

MASTER AGREEMENT LOG

MASTER AGMT NO.	SUBJECT OF AGREEMENT	PROJECT COST	DATE XMTD	SENT TO	DATE FILE	DIST TO	
87137 (CC87-1008)	Master A/G for preparation of Supplemental South Natomas Community Plan and Environmental Impact Report (87-137) (Res. 87-1008) Mtg. 12/8/87	Not to exceed \$107,000.00			1-19-88	<i>Planning to distribute</i>	
AGREEMENT NO	SUBJECT OF AGREEMENT	DEBIT	CREDIT BALANCE	DATE RECD	SENT TO	DATE RECD	SENT TO
87137-1 (CC87-1008)	Professional Services Agreement with RUSTY SELIX for providing Supplemental South Natomas Community Plan and EIR; amt not to exceed \$35,000.00	35,000	72,000			1-19-88	<i>Planning to distribute</i>
87137-2 (CC87-1008)	Professional Services Agreement with Omni-Means, LTD for providing supplemental South Natomas Community Plan and EIR (87-137-2); for a South Natomas Traffic Study; amt not to exceed \$58,000.00.	58,000	14,000			1-19-88	<i>Planning to distribute</i>

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87200 (CC88-165) + (CC 89-254) + (CC 89-870) (CC 90-456)	MASTER A/G for preparation of the "R" Street Corridor Study and EIR Expires 6/30/89 1/01/91	\$210,000.00 \$270,000.00 \$316,350.00 \$347,260.00		3-1-88			
AGREEMENT NO	SUBJECT OF AGREEMENT	DEBIT	CREDIT BALANCE	DATE RECD	SENT TO	DATE RECD	SENT TO
87200-1 (CC88-165) <i>See below</i>	Consultant and Professional Services Agreement with Environmental Science Associates, Inc. dated 5/16/88 re: EIR for California Capitol Center and Golden State Tower	164,806	105,194 45,194 154,544 182,454.		1-Environmental Science Ass. 1-Planning 1-Risk Mgmt	<i>Filed</i> 5-24	
87200-2 (CC88-165)	Consultant & Professional Services AG with Laurin Associates & Sternberg Ass., a joint venture re: "R" Street Corridor Housing Study	11,500	93,694 23,194 33,611 140,044 170,954.		1-Laurin 1-Planning 1-Risk Mgmt	5-26 88	
87200-1A Amendment #1	Amendment #1 to Consultant & Professional Services Agreement with Environmental Science Associates, Inc.; this ag is dated 7/12/88; total cost of amendment is \$5,344.00	5,344	88,350 28,350 201 134,700 165,610.	8-8	1-Environmental Science Ass. 1-Planning 1-Risk Mgmt	8-22	
87200-1B Amendment #2	Amendment #2 to consultant & professional services agreement with Environmental Science Associates, Inc.; this ag is dated 02-14-89; total cost of amendment is \$14,132	14,132	74,218 44,218 120,568 151,478.	2/28/89	1-Environmental Science Assoc. 1-Planning 1-Risk Mgmt		
87200-1C Amendment #3	Amendment #3, with Environmental Science Associates Inc., ag dated 06-23-89 and the incr is \$39,500.00	39,500	81,068. 31,718 111,978.	7/7	1-Planning	7/14	

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87200XXX AMENDMENTXXX#4							
87200-1D Amendment #4	Amendment #4 with Environmental Science Assoc Inc., ag dated 06-23-89 in the amt of \$2,500.00	2,500	48,568.- 32,218 109,478.00	7/7	1-Planning	7/14	
87200-1E amendment #5	Amendment #5 with Environmental Science Assoc Inc. ag dated 08-01-89 in the amt of \$14,175.00	14,175.	64,393.00 18,043.00 95,303.00	8/20/89	1-Planning 1-Risk Mgt	8/22	
87200-1F amendment #6	Amendment #6 with Environmental Science Assoc Inc, ag dated 11-15-89 in the amt of \$6,900.00	6,900.00	88,403.00 57,493.-	3/1/90	2-Planning 1-Risk Mgmt		
87200-1G amendment #7	Amendment #7 with Environmental Science Assoc Inc ag dated 11-15-89 in the amt of \$34,950.00	34,950.	22,543.00 53,453.00	3/1/90	2-Planning 1-Risk Mgmt		
87200-1H amendment #8 CC90-456	Amendment #8 with Environmental Science Assoc Inc, ag dated 06/12/90 in the amt of \$28,100.00	28,100.00	25,353.00	7/24/90	-Planning -Risk Mgmt.	7/24/90	

