

WALLACE KUHL & ASSOCIATES, INC.
 3050 INDUSTRIAL BLVD
 WEST SACRAMENTO, CA 95691
 VENDER CODE: WAV5000000A
 CITY MASTER AGREEMENT: 99-124

1999-2001
 \$150,000.00

ADDENDUM #	PROJECT NAME	INVOICE #	PAYMENT VOUCHER	INVOICE DATE	ENCUMBERED AMOUNT	EXPENDED AMOUNT	DATE OF PAYMENT
99-34-P075A	NORTHBOROUGH VIL 1	99002263	460255		\$130.00	\$130.00	08/20/1999
99-43-5469	BELVEDERE AVE	99002365	460255		\$1,152.13	\$1,282.13	08/20/1999
99-36-P076	SHOREBIRD UNIT 1	99002261	460255		\$1,033.00	\$2,315.13	08/20/1999
99-37-P080E	NATOMAS PRK CLOCK TOWER	99002397	393235		\$667.00	\$2,982.13	09/15/1999
99-47-15AD	LAGUNA CRK WETLAND REMED	99002516	393369		\$295.00	\$3,277.13	09/27/1999
00-08-P264	CAMBAY OFFICE COMPLEX	99002262	393369		\$138.00	\$3,415.13	09/27/1999
99-36-P076	SHOREBIRD UNIT 1	99002871	393292		\$3,003.75	\$6,418.88	10/05/1999
99-37-P080E	NATOMAS PRK CLOCK TOWER	99002766	393330		\$1,241.90	\$7,660.78	10/14/1999
00-15-P167C	GATEWAY W. VIL 3	99002688	393330		\$1,105.00	\$8,765.78	10/14/1999
00-16-P167D	GATEWAY W. VIL 4	99002870	393330		\$390.00	\$9,155.78	10/14/1999
99-36-P076	SHOREBIRD UNIT 1	99003022	393369	09/03/99	\$1,895.00	\$11,050.78	11/03/1999
99-34-P075A	NORTHBOROUGH VIL 1	99002872	393369	08/28/99	\$3,036.20	\$14,086.98	11/03/1999
99-34-P075A	NORTHBOROUGH VIL 1	99003023	393369	09/30/99	\$130.00	\$14,216.98	11/03/1999
00-04-P075B	NORTHBOROUGH VIL 2	99003024	393369	09/30/99	\$1,006.00	\$15,222.98	11/03/1999
00-15-P167C	GATEWAY W. VIL 3	99003025	393369	09/30/99	\$1,104.00	\$16,326.98	11/03/1999
00-16-P167D	GATEWAY W. VIL 4	99003026	393369	09/30/99	\$1,311.00	\$17,637.98	11/03/1999
00-08-P264	CAMBAY OFFICE COMPLEX	99003148	393369	09/30/99	\$138.00	\$17,775.98	11/03/1999
99-36-P076	SHOREBIRD UNIT 1	99003530	393416	10/30/99	\$937.00	\$18,712.98	12/17/1999
99-34-P075A	NORTHBOROUGH VIL 1	99003531	393416	10/30/99	\$1,428.00	\$20,140.98	12/17/1999
00-16-P167C	GATEWAY W. VIL 3	99003532	393416	10/30/99	\$2,850.00	\$22,990.98	12/17/1999
00-16-P167D	GATEWAY W. VIL 4	99003533	393416	10/30/99	\$1,843.00	\$24,833.98	12/17/1999
00-20-WB81	SUMP 25 RECONSTRUCTION	99003534	393433	10/30/99	\$796.00	\$25,629.98	12/28/1999
00-20-WB81	SUMP 25 RECONSTRUCTION	99003916	393433	11/27/99	\$1,716.00	\$27,345.98	12/28/1999
99-34-P075A	NORTHBOROUGH VIL 1	99003914	393433	11/27/99	\$455.00	\$27,800.98	12/28/1999
00-23-P040H	N.POINTE PRK VIL 1&6	99003915	393433	11/27/99	\$316.00	\$28,116.98	12/28/1999
00-40-P166	GATEWAY NO. VIL 1	99003913	393450	11/27/99	\$260.00	\$28,376.98	01/12/2000
99-36-P076	SHOREBIRD UNIT 1	99002261	393450	07/31/99	\$124.00	\$28,500.98	01/12/2000
00-24-P040I	BRIDGE @ N.POINTE PRK	99004012	393450	11/27/99	\$867.00	\$29,367.98	01/12/2000
00-40-P166	GATEWAY NO. VIL 1	99002396	393450	07/31/99	\$2,850.00	\$32,217.98	01/12/2000
00-43-P022	LAGUNA VEGA NO. VIL 1	99004011	393450	11/27/99	\$1,819.00	\$34,036.98	01/12/2000
00-20-WB81	SUMP 25 RECONSTRUCTION	99004288	393483	12/31/99	\$1,606.50	\$35,643.48	02/07/2000
00-39-TN26	PRINCETON ST. IMPROVEMENTS	99004290	393483	12/31/99	\$795.00	\$36,438.48	02/07/2000
00-23-P040H	N.POINTE PRK VIL 1&6	99004287	393483	12/31/99	\$207.00	\$36,645.48	02/07/2000
00-47-FB71	FIRE STATION #1 ADDITION	20000120	393500	01/29/00	\$124.00	\$36,769.48	03/10/2000
00-24-P040I	BRIDGE @ N.POINTE PRK	99004469	393500	12/31/99	\$306.00	\$37,075.48	03/10/2000
00-23-P040H	N.POINTE PRK VIL 1&6	20000090	393500	01/29/00	\$124.00	\$37,199.48	03/10/2000
00-43-P022	LAGUNA VEGA NO. VIL 1	99004468	393500	12/31/99	\$685.00	\$37,884.48	03/10/2000
	GRANITE PARK	20000092	393500	01/29/00	\$323.00	\$38,207.48	03/10/2000
00-59-P167B	GATEWAY NO. VIL 2	20000338	393511	02/26/00	\$130.00	\$38,337.48	04/07/2000
00-20-WB81	SUMP 25 RECONSTRUCTION	20000192	393511	02/29/00	\$822.50	\$39,159.98	04/07/2000
00-47-FB71	FIRE STATION #1 ADDITION	20000533	393511	02/26/00	\$1,004.00	\$40,163.98	04/07/2000

