

Row	City Clerk's Final Date	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
1	8/9/16	4/12/19	1/19/2016	EXECUTIVE ORDER	CONTRACT W/ FELSBUrg, HOLT & ULLEWIG FOR THE 14TH STREET, WARLICK BOULEVARD AND CONSTRUCTION PROJECT NO. 701156-522-265 FOR TOTAL AMOUNT OF \$2,566,300 FOR PUBLIC WORKS.	FELSBUrg, HOLT & ULLEWIG (FHU)	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$2,566,300.00	Ben Skaalk 402-441-9460	
2	8/9/16	TBD	1/19/2016	EXECUTIVE ORDER	Raw Storage Pump Number 3 & 4 Redesign	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$97,250.00	Steve Craker 402-441-7995	
3	8/9/16	9/30/2017	1/21/2016	EXECUTIVE ORDER	CONSTRUCTION SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODDALE AREA FOR SUM OF \$66,979.91 FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	LTU Watershed	\$66,979.91	Ben Higgins - 402-441-7599	
4	DO 14484	TBD	1/27/2016	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,990.00	Steve Craker 402-441-7995	
5	DO 14489	4/27/2016	1/27/2016	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR CONSTRUCTION OF THE 30TH & GLADSTONE AREA PARKS AND RECREATION CENTER	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,500.00	J.J. Yost 402-441-8255	
6	DO 14487	TBD	1/27/2016	DIRECTORIAL ORDER	CONSTRUCTION SERVICES FOR STORM DRAINAGE IN THE SUM OF \$28,000 FOR LIBRARIES.	SPEEGE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100K	Libraries		\$28,000.00		
7	90330	1/23/2019	2/23/2016	EXECUTIVE ORDER	Amendment #1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and CONSTRUCTION PROJECT NO. 701156-522-265 FOR TOTAL AMOUNT OF \$2,566,300 FOR PUBLIC WORKS.	FELSBUrg, HOLT & ULLEWIG (FHU)	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$94,995.94	Ben Higgins 402-441-7599	
8	DO 14543	10/31/2016	2/11/2016	Directorial Order	AGREEMENT W/ BEA ENGINEERING GROUP INC FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR APPLE ROOFING FOR SUM OF \$6,280 FOR PUBLIC WORKS-WATERSHED.	REGA	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$6,280.00	Ben Higgins 402-441-7599	
9	89076	TBD	2/12/2016	EXECUTIVE ORDER	Consultant agreement with Kinley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,275.00.	Kinley-Horn and Associates, Inc.	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$99,275.00	Wayne Hartzel 402-441-7847	
10	89081	10/30/2018	2/18/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 30TH & GLADSTONE AREA	Benech	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	LTU Watershed	\$43,624.00	Ben Higgins 402-441-7599	
11	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	LTU Watershed	TBD		
12	89090	11/02/2016	2/19/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 48TH & OLD CHENEY AREA	Benech	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	LTU Watershed	\$26,884.00	Ben Higgins 402-441-7599	
13	89098	TBD	2/22/2016	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$49,975.00	Ben Higgins 402-441-7599	
14	89149	TBD	3/9/2016	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGEMENT SERVICES; RFP 16-023.	Project Control (PC Sports)	Nebraska/Local Owned	City-issued RFP	Mayor's Office	Project Delivery	\$300,000.00	Rick Hoppe 402-441-7847	
15	DO 14536	9/17/2016	3/14/2016	Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN	Benech	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	LTU Watershed	\$20,960.00	Ben Higgins 402-441-7599	
16	89230	TBD	3/24/2016	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE 14TH STREET, WARLICK BOULEVARD AND CONSTRUCTION PROJECT NO. 701156-522-265 FOR TOTAL AMOUNT OF \$2,566,300 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00	Steve Hartzel 402-441-7847	
17	DO 14762	TBD	3/29/2016	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE 14TH STREET, WARLICK BOULEVARD AND CONSTRUCTION PROJECT NO. 701156-522-265 FOR TOTAL AMOUNT OF \$2,566,300 FOR PUBLIC WORKS.	WSP USA, INC	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Start/Trip	\$17,100.00	Ben Praelmer 402-441-7873	
18	DO 14773	TBD	3/29/2016	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGGER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTE WATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502450.1755269) FOR PUBLIC WORKS-WATERSHED.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,000.00	Steve Craker 402-441-7995	
19	89253	TBD	3/30/2016	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$97,000.00	Steve Craker 402-441-7995	
20	91420	3/12/19	TBD	EXECUTIVE ORDER	CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE LINCOLN WATER SYSTEM CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1756.295 = \$97,696 AND 701504.1756.385 = \$43,045.	EO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Lincoln Water System	\$140,740.00	Steve Craker 402-441-7995	
21	89286	TBD	4/12/2016	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Civil Handling Facility roof Drain Improvements	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$28,100.00	Steve Craker 402-441-7995	
22	DO 14843	4/15/2017	4/13/2016	Directorial Order	AGREEMENT W/ HDR ENGINEERING FOR DESIGN SERVICES FOR HAZARDOUS WASTE TREATMENT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT; EO 88889	EO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$2,160.00	Ben Higgins 402-441-7599	
23	DO 14842	1/11/2020	4/13/2016	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA, REVISION CONTRACT TOTAL IS \$48,999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Watershed	\$10,700.00	Ben Higgins 402-441-7599	
24	TBD	2/23/2019	TBD	EXECUTIVE ORDER	Water Meter Plan Update	Black & Veatch Corporation	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	TBD	Steve Owen 402-441-5925	
25	DO 14941	TBD	4/27/2016	DIRECTORIAL ORDER	Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application	VSP USA, INC	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Start/Trip	\$12,500.00	Brian Praemer 402-441-7873	
26	89340	10/31/2018	4/28/2016	EXECUTIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FOR 1611 TO HWY 2 FOR AN INCREASE OF \$149,353.71. REVISED CONTRACT TOTAL IS \$292,193.95. FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$149,353.71	Ben Becker 402-613-3763	
27	TBD	TBD	TBD	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD	Steve Owen 402-441-5925	
28	89426	6/30/2016	5/11/2016	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.	Nebraska/Local Owned	<\$100K	Health		\$65,160.00	Judy Halstead 402-441-4033	
29	DO 15025	6/19/2016	5/11/2016	DIRECTORIAL ORDER	CONSULTATION AND TRAINING	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$25,000.00	Helen Craker 402-441-7995	
30	DO 15101	10/1/2016	5/28/2016	DIRECTORIAL ORDER	Contract w/ Clark Emery for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Emery Partners	Nebraska/Local Owned	<\$100K	Urban Development	Administration	\$14,500.00	Helen Craker 402-441-7995	
31	TBD	TBD	TBD	EXECUTIVE ORDER	Amendment to Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD	Steve Owen 402-441-5925	
32	DO 15115	10/20/2016	5/28/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE MODIFICATION AS CONTRACT W/ DEESON - JOHN CONSULTING LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	Fluwater	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$5,000.00	Ben Higgins 402-441-7599	
33	DO 15117	2/23/2016	5/27/2016	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$10,000.00	Katia Wadding 402-441-7887	
34	DO 15129	6/30/2016	5/31/2016	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$1,000,000 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00	J.J. Yost 402-441-8255	
35	DO 15130	7/15/2016	5/31/2016	DIRECTORIAL ORDER	AMENDED AGREEMENT WITH ALFRED BENECH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00. REVISED CONTRACT TOTAL IS \$597,161.00.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,500.00	J.J. Yost 402-441-8255	
36	89441	11/11/2016	6/22/2016	EXECUTIVE ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir #6 for Lincoln Water System	Alfred Benech & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	LTU Watershed	\$33,397.00	Ben Higgins - 402-441-7599	
37	TBD	6/30/2021	10/5/2021	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDE AND WATERSHED AREAS	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,149.00	Steve Owen 402-441-5925	
38	DO 15102	11/15/2016	6/9/2016	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir #6 for Lincoln Water System	Big Muddy Viro tech	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$22,540.00	J.J. Yost 402-441-8255	
39	DO 15209	TBD	6/13/2016	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase and implementation of LMS IaaS and associated monitoring database software.	Accelerated Technology Laboratories	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$7,845.00	Steve Craker 402-441-7995	
40	DO 15235	11/30/2016	6/17/2016	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00	J.J. Yost 402-441-8255	

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79	DO 16146	6/12/2017	11/23/2016	DIRECTORIAL ORDER	Contract Amendment with The Clark Eversman Partners for design services not included in the original AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT CONTRACT AMOUNT IS \$11,452,265. FOR THE INCREASED AMOUNT OF \$11,950,000. REVISED CONTRACT TOTAL IS \$11,473,500. (REF EO 88981, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	Clark Eversman Partners SCS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$24,500.00	J.J. York 402-44-8265	
80	DO 16560	12/31/2016	8/26/2016	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE TREATMENT PLANT FOR SETTLEMENT (Phase I) at the S. Street Community Center. The purpose of the amendment is to increase the development of corrective remedial measures to restore the floors to a level or near level condition. REVISED CONTRACT TOTAL IS \$274.13. FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,950.00	Karla Wieding 402-44-7887	
81	80158	11/30/2017	12/7/2016	EXECUTIVE ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the S. Street Community Center. The purpose of the amendment is to increase the development of corrective remedial measures to restore the floors to a level or near level condition. REVISED CONTRACT TOTAL IS \$274.13. FOR PUBLIC WORKS - SOLID WASTE.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	-< \$100K	Parks & Recreation	Solid Waste Management	\$33,235.00	Karla Wieding 402-44-7887	
82	DO 16286	6/12/2017	12/13/2016	DIRECTORIAL ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the S. Street Community Center. The purpose of the amendment is to increase the development of corrective remedial measures to restore the floors to a level or near level condition. REVISED CONTRACT TOTAL IS \$274.13. FOR PUBLIC WORKS - SOLID WASTE.	REGA Engineering Group, Inc	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Wastewater	\$17,500.00	Brian Kramer 402-44-7887	
83	DO 16298	11/20/2016	12/15/2016	DIRECTORIAL ORDER	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE CONSTRUCTION OF PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PARTIAL)	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$124,898.00		
84	90187	11/20/16	12/19/2016	Executive Order	CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS	Benech	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Wastewater	\$32,862.00	Ben Higgins 402-44-7589	
85	90191	12/1/2020	12/19/2016	Executive Order	AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT	Schommer	Nebraska/Local Owned	\$100K - \$250K	LTU	LTU Wastewater	\$122,109.02	Ben Higgins 402-44-7589	
86	90186	7/8/2020	12/20/2016	Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES. PROJECT 1706979	Intuition and Logic	Nebraska/Local Owned	-< \$100K	LTU	LTU Wastewater	\$387,828.50	Purchasing Engineer List	
87	90211	6/27/2018	12/28/2016	Executive Order	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES FOR THE RECONSTRUCTION OF THE STORM DRAINAGE SYSTEMS ALONG THE ST. LOUIS STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	DEESON-JOHN CONSULTING	Nebraska/Local Owned	-< \$100K	LTU	LTU Wastewater	\$16,200.00	Karla Wieding 402-44-7887	
88	DO 16386	5/31/2017	1/5/2017	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES FOR THE RECONSTRUCTION OF THE STORM DRAINAGE SYSTEMS ALONG THE ST. LOUIS STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	DEESON-JOHN CONSULTING	Nebraska/Local Owned	-< \$100K	LTU	LTU Wastewater	\$35,676.01	Ben Higgins 402-44-7589	
89	90225	6/12/2021	1/5/2017	Executive Order	AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HRD Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$74,650.00	Brian Kramer 402-44-7887	
90	90261	1/17/2017	1/17/2017	EXECUTIVE ORDER	AMENDMENT TO AGREEMENT NO. 2 EO 88960 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA	Benech	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	LTU Wastewater	\$4,877.00	Ben Higgins 402-44-7589	
91	DO 16448	11/10/2017	1/20/2017	Directorial Order	Professional Engineering Services - West A Roadway Project, West City Limits to Folsom, 70 1904	OLSSON	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Project Delivery	\$1,235,000.00	Carla Vachal 531-289-8211	
92	A-80185	12/15/2020	1/23/2017	RESOLUTION	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES FOR SUM OF \$84,410.00. PROJECT 79808.95/7 6020 - \$77,85.00 AND PROJECT 79808.95/8 6020 - \$6,560.00. REVISED CONTRACT TOTAL IS \$91,370.00. DESIGN AND CONSTRUCTION Administration services relating to bid surfacing/paving repairs for the Holmes Lake Park roadways.	SCS ENGINEERS	Nebraska/Local Owned	-< \$100K	Parks & Recreation	Solid Waste Management	\$94,410.00	Karla Wieding 402-44-7887	
93	89904	9/30/2017	10/5/2016	EXECUTIVE ORDER	Agreement with DLR Group for Architectural and related Professional Services associated with planning for future improvements to the east parking area at the Lincoln Children's Museum.	DLR Group	Nebraska/Local Owned	-< \$100K	Parks & Recreation	Planning & Construction	\$24,500.00	J.J. York 402-44-8265	
94	DO 16465	10/15/2017	1/25/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND DESIGN SERVICES FOR THE CONSTRUCTION OF A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$15,000.00	J.J. York 402-44-8265	
95	DO 16554	7/31/2017	2/1/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND DESIGN SERVICES FOR THE CONSTRUCTION OF A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$15,000.00	J.J. York 402-44-8265	
96	DO 16513	4/12/2017	2/3/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND DESIGN SERVICES FOR THE CONSTRUCTION OF A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$6,389.00	J.J. York 402-44-8265	
97	DO 16000	12/31/2021	10/31/2016	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE EO 8897, DO 14360) FOR INCREASE OF \$12,000.00. REVISED CONTRACT TOTAL IS \$130,850.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00	Karla Wieding 402-44-7887	
98	TBD	TBD	6/18/2020	DIRECTORIAL ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP	Architectural Design Associates, PC	Nebraska/Local Owned	-> \$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$19,400.00	Steve Owen 402-44-5925	
99	DO 22411	TBD	5/12/2020	EXECUTIVE ORDER	CONTRACT FOR CONSULTING ENGINEERING SERVICES FOR LINCOLN WATER ONE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616)	Black & Veatch Corporation	Nebraska/Local Owned	-> \$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$180,682.00	Steve Owen 402-44-5925	
100	DO 22411	TBD	4/24/2020	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPSDS DECHLORINATION SYSTEM MODELING. IN THE AMOUNT OF \$24,931. ENCUMBERED AS FOLLOWS: 59562.17/56.268 - \$9,161 and 59633.16/56.165 - \$15,769.	Black & Veatch Corporation	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,931.00	Steve Owen 402-44-5925	
101	DO 16599	3/31/2017	10/31/2016	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR THE CONSTRUCTION OF A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	SCS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,500.00	Karla Wieding 402-44-7887	
102	DO 16526	6/12/2017	2/28/2017	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Wastewater	\$4,950.00	Brian Kramer 402-44-7887	
103	DO 16639	11/30/2017	3/2/2017	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE TREATMENT PLANT UPGRADE FOR SUM OF \$248,596.00. FOR PUBLIC WORKS - SOLID WASTE. AN INCREASE OF \$163,445.00. REVISED CONTRACT TOTAL IS \$85,906.00. FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$13,485.00	Karla Wieding 402-44-7887	
104	DO 16652	3/31/2017	11/10/2016	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH STREET SOLID WASTE FACILITY UPGRADE FOR SUM OF \$248,596.00. FOR PUBLIC WORKS - SOLID WASTE. AN INCREASE OF \$22,350.00. REVISED CONTRACT TOTAL IS \$33,625.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$22,350.00	Karla Wieding 402-44-7887	
105	90431	5/31/2018	3/7/2017	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE FOR SUM OF \$126,000.00. FOR PUBLIC WORKS - SOLID WASTE.	HDR ENGINEERING	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$126,020.00	SCS ENGINEERS, Burns & McDonnell	
106	90433	3/7/2017	3/7/2017	EXECUTIVE ORDER	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALDIONMENT STUDY	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$83,565.00	Brian Kramer 402-44-7887	
107	DO 16663	6/30/2018	3/6/2017	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,220.00	Steve Chalar 402-44-7886	
108	90490	5/30/2018	3/15/2017	EXECUTIVE ORDER	CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH NORDEN TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT.	The Flatwater Group, Inc.	Nebraska/Local Owned	-< \$100K	Parks & Recreation	Planning & Construction	\$95,500.00	J.J. York 402-44-8265	
109	90519	4/12/2018	3/28/2017	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Wastewater	\$90,350.00	Steve Chalar 402-44-7886	
110	90520	8/31/2018	3/31/2017	EXECUTIVE ORDER	BIODIGAS UTILIZATION COST REFERRING AT THERESA STREET FACILITIES. FOR SUM OF \$248,596.00. FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Wastewater	\$41,950.00	Steve Chalar 402-44-7886	
111	90527	8/31/2018	3/31/2017	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NIDRO PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES. FOR SUM OF \$248,596.00. FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$248,580.00	Burns & McDonnell, SCS Engineers	
112	DO 16831	6/12/2017	4/6/2017	DIRECTORIAL ORDER	Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 9th and West Kabbok Road.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	-< \$100K	Parks & Recreation	Planning & Construction	\$3,775.00	Olson Associates - The Flatwater Group, Associates and Kisham, Michael	
113	90556	9/31/2018	4/7/2017	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497/5628.160). FOR SUM OF \$91,150.00. FOR	DEESON-JOHN CONSULTING	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$91,150.00	J.J. York 402-44-8265	
114	DO 16935	11/30/2017	4/19/2017	DIRECTORIAL ORDER	Contract Amendment with Olson Associates for addition of design and construction administration services for rehabilitation of Rogee's Memorial Drive in Woods Park.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$13,000.00	J.J. York 402-44-8265	
115	DO 16936	6/30/2017	4/21/2017	DIRECTORIAL ORDER	Contract Amendment with The Clark Eversman Partners for design services not included in the original contract scope for the Woods Park Tennis Facility improvement.	Clark Eversman Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$13,000.00	J.J. York 402-44-8265	
116	TBD	TBD	4/15/2020	DIRECTORIAL ORDER	AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING.	Black & Veatch Corporation	Nebraska/Local Owned	-< \$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00	Steve Owen 402-44-5925	
117	DO 17147	11/30/2017	5/22/2017	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP INC FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL SEWER INSPECTION FOR SUM OF \$4,636.00. FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	-< \$100K	Parks & Recreation	Planning & Construction	\$12,852.00	J.J. York 402-44-8265	

Row	City Clerk's Final Review Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
118	DO17165	8/1/2017	5/26/2017	DIRECTORIAL ORDER	AGREEMENT WITH SCHEMERR ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR THE DESIGN OF A WATER CROSSING ENGINEERING AND PERMITTING FOR SUNK'S 116185.00 FOR PARKS & REC.	Schemerr Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16,835.00	J.J. Yost 402-44-8255	
119	90733	7/25/2019	6/12/2017	Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RIDGE PARKS.	EA Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	LTU Watershed	\$99,600.00	Ben Higgins 402-44-7596	
120	90746	12/31/2017	6/13/2017	EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT and cost estimate for the development of a replacement day camp facility at Wildemere Park.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$96,700.00	Steve Crailer 402-44-7996	
121	DO17374	12/31/2017	6/28/2017	DIRECTORIAL ORDER	Contract Amendment with The Clark-Everson Partners for design development and construction administration services not included in the original contract scope for the Grandfather Fall and Ansonia.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$6,000.00	J.J. Yost 402-44-8255	
122	DO17371	9/30/2017	6/28/2017	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT (DOI098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING	Clark Everson Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$21,850.00	J.J. Yost 402-44-8255	
123	DO17376	12/19/2017	6/28/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DOI098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING	Kirkham Michael & Associates	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$41,000.00	Ben Higgins 402-44-7596	
124	DO17380	11/15/2017	6/29/2017	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare conceptual documents for the development of dog run facilities at Roger East, Matoney and Peterson Parks.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,600.00	J.J. Yost 402-44-8255	
125	90850	7/8/2017	7/8/2017	EXECUTIVE ORDER	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$50,000.00	Steve Crailer 402-44-7996	
126	DO17438	9/15/2017	7/13/2017	DIRECTORIAL ORDER	Agreement with The Clark-Everson Partners for professional services to prepare conceptual documents for integration of deck and related west facing landscape improvements at the Pioneer Park Nature Center Building.	Clark Everson Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,965.00	J.J. Yost 402-44-8255	
127	90862	7/13/2017	7/13/2017	EXECUTIVE ORDER	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING SOLIDS THICKENING SYSTEM (DAPJUNITS) WITH THE NEW SOLIDS THICKENING EQUIPMENT FOR LINCOLN WATER. IN THE AMOUNT OF \$16,000.	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$910,500.00	Steve Crailer 402-44-7996	
128	DO23382	TBD	4/15/2020	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$16,000.	Black & Veatch Corporation	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00	Steve Owen 402-44-5925	
129	DO17543	7/28/2017	7/28/2017	DIRECTORIAL ORDER	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Wastewater	\$15,337.52	J.J. Yost 402-44-8255	
130	90916	5/1/2018	7/27/2017	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for a new scene shop building at Pioneer Park in Pioneer Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$29,400.00	J.J. Yost 402-44-8255	
131	DO17570	9/1/2018	8/1/2017	DIRECTORIAL ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the new scene shop building at Pioneer Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$19,500.00	J.J. Yost 402-44-8255	
132	EO42605	3/26/2021	3/26/2020	EXECUTIVE ORDER	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250.	SCS ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00	Steve Owen 402-44-5925	
133	EO42605	3/26/2021	3/26/2020	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN WATER. SAID CONTRACT IN THE AMOUNT OF \$33,000 SHALL BE ENGINEERED FROM 7/26/2019/3693/330.	SCS ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00	Steve Owen 402-44-5925	
134	90978	8/17/2017	8/17/2017	EXECUTIVE ORDER	19TH AND A1 STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$6,330.00	Brian Kramar 402-44-7987	
135	90986	6/1/2021	8/18/2017	Executive Order	AMENDMENT #6 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FLEETCHER STREET	EO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$49,108.99	Ben Higgins 402-44-7596	
136	DO17658	8/22/2017	8/18/2017	DIRECTORIAL ORDER	AMENDMENT 3 FOR THE RAIL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES I & II	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$22,200.00	Brian Kramar 402-44-7987	
137	91003	8/22/2017	8/22/2017	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN	EO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$92,289.00	Ben Higgins 402-44-7596	
138	91042	9/7/2017	9/7/2017	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$55,000.00	Steve Crailer 402-44-7996	
139	EO40456	12/31/2020	2/10/2020	EXECUTIVE ORDER	ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT	KESTREL TELLEVAITE, LLC	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$48,850.00	Ben Higgins 402-44-7596	
140	DO17773	2/8/2019	9/11/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DOI0700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE THERESA AND USACE COORDINATION AND PERMITTING CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$12,610.00	Steve Crailer 402-44-7996	
141	91091	8/19/2017	8/19/2017	EXECUTIVE ORDER	AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR THE THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00	Ben Higgins 402-44-7596	
142	91088	5/31/2018	9/22/2017	Executive Order	REVISIONS REFLECTING HYDROLOGIC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT OBSERVATION SERVICES ON THE PORTON ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS STORM DRAIN REPAIRS PROJECT	Schemmer	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$51,467.26	Ben Higgins 402-44-7596	
143	DO17540	9/25/2017	9/25/2017	DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,200.00	Steve Crailer 402-44-7996	
144	91155	5/30/2018	10/11/2017	DIRECTORIAL ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK CONTINGS AT THERESA STREET Services for the new scene shop building at Pioneer Park in Pioneer Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Planning & Construction	\$49,000.00	Steve Crailer 402-44-7996	
145	DO17968	5/30/2018	10/11/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90496) WITH Architectural Design Associates for additional design services for the new scene shop building at Pioneer Park in Pioneer Park.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00	J.J. Yost 402-44-8255	
146	91186	10/31/2017	10/19/2017	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90496) WITH ARCHITECTURAL DESIGN ASSOCIATES FOR ADDITIONAL DESIGN SERVICES FOR THE NEW SCENE SHOP BUILDING AT PIONEER PARK IN PIONEER PARK.	Affed Bensch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529.32	Karla Waidling 402-44-7887	
147	91195	6/1/2018	10/25/2017	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$727,900.00	Steve Crailer 402-44-7996	
148	DO20647	TBD	12/28/2019	DIRECTORIAL ORDER	PROJECT 70280 - PUMP REPAIR AGREEMENT FOR 78 SERIES WELLS AND WELL 44-10 AT THE ASHLAND WELLS FIELD CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE INCURRED FROM PROJECT 70280.	EO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$0.00	Steve Owen 402-44-5925	
149	DO18072	8/30/2018	10/27/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90496) WITH ARCHITECTURAL DESIGN ASSOCIATES FOR ADDITIONAL DESIGN SERVICES FOR THE NEW SCENE SHOP BUILDING AT PIONEER PARK IN PIONEER PARK.	The Flawler Group, Inc.	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$0.00	J.J. Yost 402-44-8255	
150	DO18096	10/31/2017	10/31/2017	DIRECTORIAL ORDER	CHARLETTE PROJECT FOR SUM OF \$95,900.00 FOR PARKS & RECREATION SERVICES FOR PROJECT 70280 - PUMP REPAIR AGREEMENT FOR 78 SERIES WELLS AND WELL 44-10 AT THE ASHLAND WELLS FIELD CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE INCURRED FROM PROJECT 70280.	NEW HORIZONS, LLC	Nebraska/Local Owned	<\$100K	Parks & Recreation	Star Tran	\$18,715.00	Mex Davis 402-44-8600	
151	91223	5/31/2018	11/29/2017	EXECUTIVE ORDER	AMENDMENT NO. 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES: TOTAL CONTRACT VALUE IS \$18,937.00	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$31,950.00	SCS Engineers, JEO Consulting, Burns & McDonnell	
152	DO18221	5/1/2018	11/29/2017	DIRECTORIAL ORDER	WITH PIONEERS GOLE COURSE PUMP STATION RENOVATION FOR SUM OF \$4,750.00 FOR PARKS & REC.	Aqua Engineering, Inc.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,750.00	J.J. Yost 402-44-8255	
153	91304	5/1/2018	11/29/2017	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$34,800.00	Brian Kramar 402-44-7987	
154	91299	11/29/2017	11/29/2017	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$24,500.00	Steve Crailer 402-44-7996	
155	DO16161	12/31/2017	11/29/2016	DIRECTORIAL ORDER	AMENDMENT NO.4 TO CONTRACT W/SSS AQUATERIA IN CONNECTION WITH NORTH 46TH DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,625.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00	Karla Waidling 402-44-7887	
156	91381	6/1/2021	12/20/2017	Executive Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES	EO CONSULTING GROUP, INC.	Nebraska/Local Owned	>\$250K	LTU	LTU Watershed	\$471,464.77	Ben Higgins 402-44-7596	
157	DO18379	12/15/2018	12/29/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT WITH ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK. INCREASE OF \$300,000 TO ORIGINAL CONTRACT VALUE.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$3,000.00	J.J. Yost 402-44-8255	

Row	City of Lincoln Row Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
156	DO 18448	6/15/2018	1/22/2018	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR AN IMPROVEMENT AT PETERSON, ROFFER, HOLMES AND MAHONEY PARK DRIVENS. FOR AN INCREASE OF \$14,000.00. REVISED CONTRACT TOTAL IS \$26,600.00. FOR PUBLIC WORKS - SOLID WASTE.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$14,000.00		J.J. Yost 402-44-8265
159	DO 16518	12/31/2017	2/6/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8904). FOR AN INCREASE OF \$5,400.00. REVISED CONTRACT TOTAL IS \$93,950.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$5,540.00		Karla Widrig 402-44-7887
160	DO 18564	1/21/2020	1/29/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT (EO 9019) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT	Benech	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Wastewater	\$42,037.00		Ben Higgins 402-44-7896 Steve Craker 402-44-7887
161	DO 18563	1/29/2018	1/29/2018	DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLO ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,980.00		Karla Widrig 402-44-7887
162	90388	1/23/2017	2/3/2017	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES. FOR SUM OF \$68,940.00 (7860.5637 \$600. - \$27,200.00, 79850.4837 \$600. - \$137,900.00, 59149.5628 \$365 - \$27,500.00). FOR PUBLIC WORKS.	SCS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00		Steve Owen 402-44-5925
163	DO20649	TBD	12/26/2019	DIRECTORIAL ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (EO 9018). FOR INCREASE OF \$3,176.00. REVISED CONTRACT TOTAL \$392,478.00.	DICKY-HINDS MUR, INC.	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$3,176.00		Steve Owen 402-44-5925
164			2/12/2018	EXECUTIVE ORDER	AGMT. W/ PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN. NOT TO EXCEED \$193,615 PER RFP #17-287.	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES	Nebraska/Local Owned		Planning Department	Planning Department	\$193,615.00		Paul Bemis 402-44-6372
165	91516	5/12/2019	2/12/2018	EXECUTIVE ORDER	Contract with Schlemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Mustard Trail between 56th and 70th Streets.	Schlemmer Associates, Inc	Nebraska/Local Owned	<-100K	Parks & Recreation	Planning & Construction	\$59,536.87		J.J. Yost 402-44-8265
166	DO22547	10/1/2020	11/14/2019	DIRECTORIAL ORDER	Lincoln Rent #1. TO Contract for Construction Design Services for Structural and Process Review of Lincoln Rent #1.	HRD Engineering	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Lincoln Water System	\$17,372.00		Steve Owen 402-44-5925
167	90488	6/30/2019	3/2/2017	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 89149.5628.216). FOR SUM OF \$63,900.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Solid Waste Management	\$63,900.00		Karla Widrig 402-44-7887
168	91527	1/23/2018	2/13/2018	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Craker 402-44-7896
169	91526	1/23/2018	2/13/2018	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Wastewater	\$84,100.00		Steve Craker 402-44-7896
170	91348	1/23/2018	1/21/2017	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES.	SCS ENGINEERS	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Solid Waste Management	\$42,070.00		Karla Widrig 402-44-7887
171	DO 18564	6/15/2018	2/16/2018	DIRECTORIAL ORDER	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$48,700	EO CONSULTING GROUP, INC.	Nebraska/Local Owned	<-100K	Parks & Recreation	Planning & Construction	\$5,611.00		J.J. Yost 402-44-8265
172	DO 18703	1/23/2019	2/23/2018	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analyze the structural condition of the multiple concrete bridge trusses in the Veterans Memorial Garden (Antelope Park).	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Widrig 402-44-7887
173	DO 18721	2/28/2018	2/28/2018	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Craker 402-44-7896
174	DO 18720	2/28/2018	2/28/2018	DIRECTORIAL ORDER	A13 CHEMICAL FEED PIPING RE-ALIGNMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Craker 402-44-7896
175	91598	5/15/2019	3/6/2018	EXECUTIVE ORDER	Contract with Schlemmer Associates Inc. to design, prepare construction documents and provide construction administration services for replacement perform backstage building at Pinewood Bowl in Promena Park.	Architectural Design Associates	Nebraska/Local Owned	<-100K	Parks & Recreation	Planning & Construction	\$73,250.00		J.J. Yost 402-44-8265
176	91599	1/23/2019	3/6/2018	EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELEVATE, LLC	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Solid Waste Management	\$29,894.00		Karla Widrig 402-44-7887
177	DO 18704	7/19/2018	3/15/2018	DIRECTORIAL ORDER	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$2,500.00		Karla Widrig 402-44-7887
178	DO 18811	10/30/2018	3/16/2018	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with repairs to two low water basins at the Cascade Theater's Fountain in the Antelope Park Triangle.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<-100K	Parks & Recreation	Planning & Construction	\$14,288.00		
179	DO 18474	1/23/2019	1/19/2018	DIRECTORIAL ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Widrig 402-44-7887
180	91657	1/23/2018	3/19/2018	EXECUTIVE ORDER	Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Recycle Facilities Plan (LORF 1506.538.16).	FELSBURG, HOLT & ULLEWIG (RHU)	Nebraska/Local Owned	City-issued RFP	Planning Department	Long Range Planning	\$166,438.76		Karla Widrig 402-44-7887
181	91652	1/23/2018	3/19/2018	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HRD ENGINEERING	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Wastewater	\$99,500.00		Karla Widrig 402-44-7887
182	DO 18754	1/23/2018	3/4/2018	DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Planning & Construction	\$11,000.00		J.J. Yost 402-44-8265
183	DO 18914	8/12/2018	3/28/2018	DIRECTORIAL ORDER	Change of Zone, ROW Vacation and Final Plans to create 2 lots adjacent to Stroder Park	REGA Engineering Group, Inc	Nebraska/Local Owned	<-100K	Parks & Recreation	Planning & Construction	\$9,440.00		J.J. Yost 402-44-8265
184	DO 18913	6/30/2018	3/26/2018	DIRECTORIAL ORDER	Contract with Schlemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Theater's Fountain in the Antelope Park Triangle.	Schlemmer Associates, Inc	Nebraska/Local Owned	<-100K	Parks & Recreation	Planning & Construction	\$12,800.00		J.J. Yost 402-44-8265
185	DO 19077	10/30/2018	4/20/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN THE 38TH AND GLENDORA AREA.	Benech	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	LTU Wastewater	\$47,763.00		Ben Higgins 402-44-7896
186	91788	1/23/2018	4/20/2018	EXECUTIVE ORDER	Consultant Agreement in connection with UWS Winley Well - FEMA Elevation Certificates.	FELSBURG, HOLT & ULLEWIG (RHU)	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$548,800.00		Ben Higgins 402-44-7896 Schaak 402-44-9460
187	DO22495	5/1/2020	11/8/2019	DIRECTORIAL ORDER	Consultant Agreement in connection with UWS Winley Well - FEMA Elevation Certificates.	Olsson	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Lincoln Water System	\$20,000.00		Steve Owen 402-44-5925
188	DO22377	1/23/2020	10/15/2019	DIRECTORIAL ORDER	Masterplan No. 1 in connection with the Alford Wellfield Flood Protection and River Bank Stabilization Project for Lincoln Water System.	EO CONSULTING GROUP, INC.	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Water System	\$14,500.00		Steve Owen 402-44-5925
189	91891	7/20/2018	5/29/2018	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Wastewater	\$240,300.00		Steve Craker 402-44-7896
190	DO 19420	7/20/2018	6/6/2018	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska/Local Owned	<-100K	Parks & Recreation	Planning & Construction	\$11,000.00		J.J. Yost 402-44-8265
191	91943	7/25/2019	6/19/2018	EXECUTIVE ORDER	AMENDMENT NO. 2 TO EO 90384 in connection with UWS Service Center Security Design.	EA Engineering	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Wastewater	\$99,600.00		Steve Craker 402-44-7896
192	91958	7/25/2019	6/28/2018	Executive Order	STABILITY IN STRANSKY, IRWINGDALE, AND RUDGE PARKS	OLSSON	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	LTU	\$36,800.00		Ben Higgins 402-44-7896
193	91966	5/1/2020	6/28/2018	EXECUTIVE ORDER	54 inch Bypass Pipe Isolation	Olsson	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Wastewater	\$64,000.00		Steve Craker 402-44-7896
194	DO20300	5/1/2020	8/27/2019	DIRECTORIAL ORDER	Amendment No. 2 to EO 90384 in connection with UWS Service Center Security Design.	Olsson	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Lincoln Water System	\$21,009.49		Steve Owen 402-44-5925
195	EO93267	6/6/2020	6/6/2019	EXECUTIVE ORDER	Amendment No. 2 to EO 90384 in connection with UWS Service Center Security Design.	Black & Veatch Corporation	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Lincoln Water System	\$59,024.00		Steve Owen 402-44-5925
196	93233	5/31/2019	5/29/2019	EXECUTIVE ORDER	CHANGE ORDER W/ SCS ENGINEERS FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. PROJECT 803407	DICKY-HINDS MUR, INC.	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402-44-5925
197	92028	1/31/2020	7/11/2018	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00		Craig Aldridge 402-416-5349
198	92031	11/4/2020	7/11/2018	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. IN CONNECTION WITH PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100K-\$250K	Lincoln Transportation & Utilities	Project Delivery	\$152,748.81		Ben Gibson 402-330436
199	92034	3/1/2019	7/12/2018	EXECUTIVE ORDER	STREET FOR SUM OF \$152,748.81. FOR PUBLIC WORKS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Project Delivery	\$425,144.00		Craig Aldridge 402-416-5349
200	DO 19739	1/23/2019	7/24/2018	DIRECTORIAL ORDER	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$68,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Widrig 402-44-7887
201	91474	1/23/2018	1/29/2018	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS	Nebraska/Local Owned	<-100K	Lincoln Transportation & Utilities	Planning & Construction	\$67,400.00		Karla Widrig 402-44-7887

Row	City Clerk's Final Date	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
202	9/15/20	12/31/2023	2/13/2018	EXECUTIVE ORDER	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOTAL IS \$187,700.	SCS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$56,850.00		Karla Welling 402-441-7887
203	DO18894	12/31/2018	3/16/2018	DIRECTORIAL ORDER	WELL-FIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		
204	93233	TBD	5/26/2019	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS (EO 1854, 701987, 1750, 385) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,270.00 FOR A COMPLETION DATE TO MAY 31, 2019. FOR TRANSPORTATION & UTILITIES WATER.	DICKEY HINDS MUR, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$7,270.00		Steve Owen 402-441-5925
205	DO21084	7/8/2020	3/18/2019	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (EO 6886) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD	Schlemmer	Nebraska/Local Owned	<\$100K	LTU	LTU Wastewater	\$5,833.13		Ben Higgins 402-441-7588
206	DO21105	3/19/2019	3/19/2019	DIRECTORIAL ORDER	AMENDMENT NO. 255-1891N1-FLITCHER FROM CONNORSHER HWY TO 84TH STREET FOR MATERNAL TESTING	Theire Geotech, Inc.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,233.00		Thomas Shier 402-525-5944
207	DO21239	7/15/2019	4/4/2019	DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Whitestream Fountain in Union Plaza	Clark Eversen Partners	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Construction	\$2,010.00		J.J. Yost 402-441-9355
208	DO21240	8/15/2019	4/4/2019	DIRECTORIAL ORDER	Administration services for renovation and modification to the amphitheater shade structure in Union Plaza	Clark Eversen Partners	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Construction	\$14,200.00		J.J. Yost 402-441-9355
209	DO21237	8/31/2019	4/4/2019	DIRECTORIAL ORDER	Additional survey services including preparation of legal descriptions and exhibits.	OLSSON	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Construction	\$6,500.00		J.J. Yost 402-441-9355
210	DO21283	8/16/2019	4/11/2019	Directorial Order	CONSULTANT AGREEMENT FOR PROFESSIONAL ASSISTANCE IN PREPARING THE 2017 UPPER WAGON TRAIN WATERWASH MASTER PLAN	COG	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	LTU Wastewater	\$11,730.00		Ben Higgins 402-441-7588
211	DO21277	8/31/2019	4/11/2019	DIRECTORIAL ORDER	Additional services needed for preparation of plans for future park parcel and surrounding properties.	OLSSON	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Construction	\$4,000.00		J.J. Yost 402-441-9355
212	93061	10/1/2019	4/18/2019	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMWER ASSOCIATES IN CONNECTION WITH N2 AND PINE LAKE ROAD/SIBBROOK DRIVE SIGNAL PROJECT NO. 7019322.385.6028 IN VARIOUS LOCATIONS. EO 19350. FOR RELIEF SIGN OF \$97,270.00. FOR TRANSPORTATION & UTILITIES - ENGINEERING.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,278.30		Kris Humphrey 402-320-1176
213	93078	TBD	4/19/2019	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for IMPO related transportation planning activities.	FELSBURG, HOLT & ULLEWIG (RHU)	Nebraska/Local Owned	<\$100K	Planning Department	Long Range Planning	TBD		Kristen Van Buggen 402-441-5836
214	DO21331	11/20/2019	4/19/2019	Directorial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW PLANS TO THE EO 850/49 FOR SOUTH 44TH STREET CALVERT TO HIGH STREET STORM DRAINAGE PROJECT	Osson	Nebraska/Local Owned	<\$100K	LTU	LTU Wastewater	\$6,000.00		Ben Higgins 402-441-7588
215	93003	8/1/2022	4/23/2019	EXECUTIVE ORDER	WITH DEADWANS RAINFALL PROJECT NO. 700984.265.6028 FOR SUM OF \$91,947.73 FOR TRANSPORTATION & UTILITIES.	WSP USA, INC	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$91,947.73		Kris Humphrey 402-320-1176
216	93101	9/30/2019	4/25/2019	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES IN CONNECTION WITH THE "A" DESIGN AND construction additional services for the development of four additional pedestrian counts in Peterson Park.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00		Craig Aldridge 402-416-5349
217	DO21391	5/15/2020	5/1/2019	DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Eversen Partners	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Construction	\$24,300.00		J.J. Yost 402-441-9355
218	DO21432	9/12/2019	5/9/2019	DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Eversen Partners	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Construction	\$7,650.00		J.J. Yost 402-441-9355
219	DO21411	TBD	5/8/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W/DICKEY HINDS MUR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$907.00. REVISED CONTRACT TOTAL \$31,761.00. WITH NO CHANGE TO CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	DICKEY HINDS MUR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402-441-5925
220	93173	TBD	5/14/2019	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES WARDR, INC. IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00. FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402-441-5925
221	EO93173	5/13/2020	5/13/2019	EXECUTIVE ORDER	Construction Design Services in connection with LWS West Water Treatment Plant Filter Drain Valve Replacement for Lincoln Water System.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402-441-5925
222	DO21411	TBD	5/6/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W/DICKEY HINDS MUR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$907.00. REVISED CONTRACT TOTAL \$31,761.00. WITH NO CHANGE TO CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUR, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402-441-5925
223	93170	12/31/2019	5/13/2019	EXECUTIVE ORDER	Amendment #3 for Engineering Design Services in connection with the 14th Street, Warwick Boulevard and Old Cheney Road Improvement Project No. 701156.96.28.285	FELSBURG, HOLT & ULLEWIG (RHU)	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$483,867.23		Erin Sakalki 402-18-9480
224	93162	12/31/2020	5/13/2019	EXECUTIVE ORDER	AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR PROJECT NO. 701156.96.28.285. CONTRACT TOTAL \$47,400.00. 79865.6637 + \$15,600.00, 79860.8637 + \$3,960.00, 79865.6637 + \$11,850.00. FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	TELLEVATE, LLC	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$79,000.00		Karla Welling 402-441-7887
225	93173	TBD	5/14/2019	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES WARDR, INC. IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00. FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402-441-5925
226	DO21411	TBD	5/9/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W/DICKEY HINDS MUR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$907.00. REVISED CONTRACT TOTAL \$31,761.00. WITH NO CHANGE TO CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402-441-5925
227	EO92628	3/13/2020	3/13/2019	EXECUTIVE ORDER	Design Services in connection with a SE Pump Station Security improvements for Lincoln Water System.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,005.00		Steve Owen 402-441-5925
228	92923	TBD	3/11/2019	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,000.00 SHALL BE COMPLETED BY 90 DAYS EACH TOMAY 1, 2019 AND JUNE 1, 2019 RESPECTIVELY. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	SCS ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$33,000.00		Steve Owen 402-441-5925
229	DO20354	12/14/2018	5/31/2019	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING, INC. IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE: EO 6403.1, 92233, 92119). INCREASE OF \$179,000.00. REVISED CONTRACT TOTAL \$223,180.00. FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$17,910.00		Karla Welling 402-441-7887
230	92913	TBD	3/7/2019	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/ J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM. REVISED CONTRACT TOTAL \$90,392.00. INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TOMAY 1, 2019 AND JUNE 1, 2019 RESPECTIVELY. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	J.R. STELZER COMPANY	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,332.00		Steve Owen 402-441-5925
231	93313	3/15/2020	6/18/2019	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE 48TH STREET SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE: EO 6403.1, 92233, 92119). INCREASE OF \$179,000.00. REVISED CONTRACT TOTAL \$223,180.00. FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100K-\$250K	Lincoln Transportation & Utilities	Project Delivery	\$245,307.55		Danielle Vachal 531-289-8211
232	93354	2/3/2020	7/10/2019	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803183.265.1755 N.W. HOLDREGE ST. FROM NW 46TH ST. TO NW 48TH ST. IN AMT. OF \$93,502.00 FOR LTU.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,502.00		Craig Aldridge 402-416-5349
233	93367	2/3/2020	7/10/2019	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803183.265.1755 N.W. HOLDREGE ST. FROM NW 46TH ST. TO NW 48TH ST. IN AMT. OF \$93,502.00 FOR LTU.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,502.00		Craig Aldridge 402-416-5349
234	DO20901	TBD	2/15/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/ J.R. STELZER COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR. BID NO. 18-150. INCREASE OF \$6,000.00. REVISED TOTAL \$47,392.00. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	J.R. STELZER COMPANY	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$47,392.00		Steve Owen 402-441-5925
235	93871	12/31/2019	9/3/2019	EXECUTIVE ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP FOR THE ROUNDABOUT PAVING PROJECT 702885.265.1755 AT 89TH ST. & N ST.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$99,000.00		Craig Aldridge 402-416-5349
236	DO22300	1/31/2020	9/23/2019	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN 47TH ST. FROM PANWEE ST. TO HIGH ST. PROJECT #702814	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$1,220.00		Craig Aldridge 402-416-5349

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
237	10/02/2019	10/02/2019	EXECUTIVE ORDER	Task Order Agreement #21 for On-call Professional Services with Felsburg Holt & Ullevig, Inc. to provide on-call professional services and performance services for the City of Lincoln. The contract is for a period of 12 months, starting on 10/02/2019 and ending on 10/02/2020. The contract amount is \$24,998.00. The contract is for the Planning Department. The contract is for the Long Range Planning Division. The contract is for the Contract Amount of \$24,998.00. The contract is for the Questions? of 6589.	FELSBERG, HOLT & ULLEVIG (RHU)	Nebraska Local Owned	<\$100K	Planning Department	Long Range Planning	\$24,998.00		Alan Zarr, 402-441-6589
238	TBD	TBD	DIRECTORIAL ORDER	CONSULTANT AGREEMENT WITH DICKKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT #101978 ASHLAND FACILITIES IMPROVEMENTS. INCREASE OF 548,000 REVISIONS COMPLETE DATES. FOR TRANSPORTATION & UTILITIES.	DICKKEY HINDS MUIR, INC.	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$8,276.00		Steve Owen 402-441-5925
239	7/24/2018	10/18/2019	DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL CONSULTANT AGREEMENT WITH SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT. SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #105212-2629). FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$12,500.00		Karla Waidling 402-441-7867
240	11/1/2020	10/18/2019	DIRECTORIAL ORDER	CONSULTANT AGREEMENT WITH SCS ENGINEERS IN CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLID WASTE MANAGEMENT FACILITIES. SUM SHALL NOT EXCEED \$25,000.00.	SCS ENGINEERS	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Waidling 402-441-7867
241	11/1/2020	10/18/2019	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,220.00		Craig Aldridge 402-441-5349
242	10/31/2019	10/23/2019	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO OLSSON, INC. IN CONNECTION WITH WEST STREET PROJECT 7010442662928 FROM WEST CITY LIMITS TO FOLSOM STREET FOR AN INCREASE OF \$93,000.00. REVISED CONTRACT TOTAL \$1,258,948.00 FOR TRANSPORTATION & UTILITIES.	OLSSON	Nebraska Local Owned	\$100K-\$250K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00		Danielle Veach 531-289-8213
243	01/31/2022	11/4/2019	EXECUTIVE ORDER	CHANGE ORDER NO. 1 TO CONTRACT WITH LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTING SERVICES FOR PERFORMANCE EVALUATION AND TESTING FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	Layne Christensen Company	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28		Steve Owen 402-441-5925
244	TBD	TBD	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES. REVISED TOTAL CONTRACT AMOUNT OF \$81,948 AND SHALL BE ENCUMBERED AS FOLLOWS: \$4,880 FROM 702983.1755-265 AND \$19,280 FROM 702983.1755-305.	JEO CONSULTING GROUP, INC.	Nebraska Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$24,110.00		Steve Owen 402-441-5925
245	TBD	TBD	DIRECTORIAL ORDER	CONSULTANT AGREEMENT WITH SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT. SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #179895-367). FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Waidling 402-441-7867
246	11/1/2020	10/18/2019	DIRECTORIAL ORDER	CONSULTANT AGREEMENT WITH SCS ENGINEERS FOR WASTE DIVERSION CAPITAL PROGRAM PLANNING. SUM SHALL NOT EXCEED \$88,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE. FOR TRANSPORTATION & UTILITIES.	SCS ENGINEERS	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$88,100.00		Karla Waidling 402-441-7867
247	12/31/2020	11/27/2019	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VNE STREET WEST PUMP STATION AND RELATED FACILITIES. REVISED CONTRACT TOTAL \$1,443,100.00 FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	Black & Veatch Corporation	Nebraska Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Lincoln Water System	\$239,869.00	UES Construction Corp, Inc., Black & Veatch Corporation HDR Engineering	Steve Owen 402-441-5925
248	9/28/16	12/31/2019	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONSULTANT AGREEMENT WITH SCS ENGINEERS FOR WASTE DIVERSION CAPITAL PROGRAM PLANNING. SUM SHALL NOT EXCEED \$40,000.00 FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS	Nebraska Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Waidling 402-441-7867
249	10/31/2020	10/31/2020	DIRECTORIAL ORDER	AMENDED AGREEMENT WITH JEO CONSULTING GROUP INC FOR ADDITIONAL SERVICES FOR WASTE DIVERSION CAPITAL PROGRAM PLANNING. REVISED CONTRACT TOTAL \$1,571,578.94 FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska Local Owned	<\$100K	LTU	LTU	\$74,258.75		Bon Higgins 402-441-76588
250	9/30/19	8/17/2021	Executive Order	AGREEMENT WITH FELSBERG, HOLT & ULLEVIG FOR 2019/20 ON-CALL PROFESSIONAL ENGINEERING SERVICES FOR TRANSPORTATION AND UTILITIES. REVISED CONTRACT TOTAL \$28,370.00 FOR TRANSPORTATION AND UTILITIES.	FELSBERG, HOLT & ULLEVIG (RHU)	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$23,370.00		Kris Humphrey 402-329-1176
251	2/6/2020	2/6/2020	DIRECTORIAL ORDER	Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2. Net fee increase of \$1,107 for revised total contract not to exceed \$2,236 and \$20,870.00. REVISED CONTRACT TOTAL \$1,107 FOR TRANSPORTATION AND UTILITIES.	Black & Veatch Corporation	Nebraska Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$157,107.00		Steve Owen 402-441-5925
252	9/24/16	TBD	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT WITH FELSBERG, HOLT & ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY ROAD IMPROVEMENT PROJECT (70116.265.9528). FOR AN INCREASE OF \$657,700.00. REVISED CONTRACT TOTAL \$3,989,533.17 FOR TRANSPORTATION AND UTILITIES.	FELSBERG, HOLT & ULLEVIG (RHU)	Nebraska Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$295,700.00		Danielle Veach 531-289-8211
253	9/4/75	2/18/2020	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT WITH OLSSON, INC. FOR THE WEST STREET PROJECT 7010442662928 FROM WEST CITY LIMITS TO FOLSOM STREET FOR AN INCREASE OF \$20,500.00. REVISED CONTRACT TOTAL \$1,443,100.00 FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00		Danielle Veach 531-289-8215
254	01/9/2022	3/10/2020	DIRECTORIAL ORDER	CONSULTANT AGREEMENT WITH SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES. NOT TO EXCEED \$3,945.93 FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$59,425.00		Karla Waidling 402-441-7867
255	9/30/28	12/31/2019	EXECUTIVE ORDER	Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services for the Solid Waste Management Facilities. Contract increased \$23,500 not to exceed \$73,635.	SCS ENGINEERS	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Steve Owen 402-441-5925
256	TBD	12/31/2019	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO ACCOUNT 70215.6950.1510.	OLSSON	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402-441-5925
257	DO 19645	TBD	DIRECTORIAL ORDER	Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with the City and shall be encumbered to Account 70215.6950.1510.	OLSSON	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402-441-5925
258	DO 19645	TBD	DIRECTORIAL ORDER	Professional Engineering Services Contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,359 shall be encumbered to Account 70215.6950.1510.	HDR Engineering	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$35,359.00		Steve Owen 402-441-5925
259	9/19/15	TBD	EXECUTIVE ORDER	AMENDMENT #1 TO E.O.049384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,935 AND SHALL BE CHARGED TO PROJECT 70128.7592.295.	OLSSON	Nebraska Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$22,500.00		Steve Tharber 402-326-2267
260	DO 19380	TBD	DIRECTORIAL ORDER	AGREEMENT WITH SCS ENGINEERS FOR TRANSPORTATION AND UTILITIES IN CONNECTION WITH WATER BLOW-OFF PROJECT DELIVERY.	OLSSON	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,659.50		Craig Aldridge 402-441-5349
261	9/4/23	8/31/2021	EXECUTIVE ORDER	AGREEMENT WITH SCS ENGINEERS FOR TRANSPORTATION AND UTILITIES IN CONNECTION WITH WATER BLOW-OFF PROJECT DELIVERY.	OLSSON	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$65,477.50		Craig Aldridge 402-441-5349
262	9/4/26	5/31/2021	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT WITH OLSSON, INC. IN CONNECTION WITH THE "B" WATER MAIN PROJECT (803109.265.1785) IN W. HOLDRIDGE FROM HW 96TH TO W. 8TH STREET FOR AN AMOUNT OF \$35,942.00. REVISED CONTRACT TOTAL \$93,441.00 FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,942.00		Craig Aldridge 402-441-5349
263	9/4/50	6/30/2021	EXECUTIVE ORDER	AGREEMENT WITH SCS ENGINEERS FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$279,300.00		Steve Owen 402-441-5925
264	9/4/43	10/30/2020	EXECUTIVE ORDER	AGREEMENT WITH SPEECE LEWIS ENGINEERS INC FOR CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020 SOUTH CITY WIDE REPAIR PROJECT (7/6298.365.5629) IN VARIOUS LOCATIONS. NOT TO EXCEED \$59,988.62 FOR TRANSPORTATION AND UTILITIES.	SPEECE LEWIS ENGINEERS	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$59,988.62		Russ Gasper 402-3603648
265	9/18/14	TBD	EXECUTIVE ORDER	CONTRACT WIDECHEY HINDS MUIR INC. FOR ASHLAND FACILITY IMPROVEMENT. BID NO. 19-046. FOR SUM OF \$279,300. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKKEY HINDS MUIR, INC.	Nebraska Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$279,300.00		Steve Owen 402-441-5925

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
266	TBD	TBD	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,480.00		Steve Owen 402-441-5925
267	TBD	TBD	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE ENCUMBERED FROM 70285-8900-3000.	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		Steve Owen 402-441-5925
268	9/4/2020	12/31/2020	EXECUTIVE ORDER	Agreement for Engineering Services w/ The Schiemer Associates, Inc., for Water Main Replacement with Holiday Street Pavement Rehabilitation Project 701986-265-5628 from 47th to 70th Street shall be increased by \$16,692.18. Revised contract amount shall not exceed \$169,250.99. []	SCHIEMER ASSOCIATES, INC., THE		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$45,531.22		Mac Rosario 531.207.3244
269	11/4/2020	7/31/2020	DIRECTORIAL ORDER	Amendment No. 1 to Agreement for Engineering Services with EEO Consulting Group, Inc. in connection with Holiday Street Pavement Rehabilitation Project 701986-265-5628 from 47th to 70th Street shall be increased by \$16,692.18. Revised contract amount shall not exceed \$169,250.99. []	EEO CONSULTING GROUP, INC.		\$100K-\$250K	Lincoln Transportation & Utilities	Project Delivery	\$169,250.99		Russ Ganser 402-38016438
270	7/31/2021	7/31/2021	EXECUTIVE ORDER	Agreement Construction Services with WSP USA, Inc. in connection with Water Replacement Project 702816-365-1750 in 58th Street from Franklin to Summer Skyline Drive from S. 58th to Summer Skyline Drive, Summer Skyline from S. 58th Street to East Manor Drive, sum for this item shall not exceed \$70,221.00.	WSP USA, INC	Nebraska/Local Owned	<100K	Lincoln Transportation & Utilities	Project Delivery	\$79,221.00		Mac Rosario 531.207.3244
271	5/31/2018	7/31/2018	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$956,270.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Wadding 402-441-7887
272	5/31/2019	7/31/2018	EXECUTIVE ORDER	SERVICES FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES, FOR SUM OF \$48,300.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Wadding 402-441-7887
273	8/31/2019	8/6/2018	DIRECTORIAL ORDER	RECYCLING CONTAINER TRACKING SYSTEM FOR SOLID WASTE MANAGEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$24,400.00		Karla Wadding 402-441-7887
274	8/21/03	7/7	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION INSPECTION SERVICES IN CONNECTION WITH THE OLD CHENEY RETAINING WALL PROJECT 702805-365-5628 BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO TYPPEARY TRAIL, FOR SUM OF \$62,341.88, FOR ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET PROJECT #701904-265-5628. FROM WEST CITY LIMITS TO FOLSOM STREET. INCREASE OF \$24,000.00. REVISED CONTRACT TOTAL \$1,1279,000.00. FOR OLSSON	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$62,341.88		Mac Rosario 531.207.3244
275	01/31/2022	8/29/2019	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement of the Wilkerson Nature Camp building in Pioneer Park	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Commission	\$46,100.00		J.J. Yost 402-441-8265
276	9/21/2018	8/21/2018	EXECUTIVE ORDER	CONCEPT FOR Collection Building Renovation	Benech	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Commission	\$46,100.00		J.J. Yost 402-441-8265
277	9/25/2018	9/25/2018	EXECUTIVE ORDER	NPDES Permit Letter Assessment	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Water/Wastewater	\$35,835.00		Ben Higgins 402-441-7589
278	9/25/2018	9/25/2018	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES, REVISED TOTAL IS \$24,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Water/Wastewater	\$35,835.00		Brian Kramer 402-441-7997
279	10/17/2018	10/17/2018	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION INSPECTION SERVICES AND GREEN ASSESSMENT FOR ENGINEERING SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050.00 AND SHALL BE ENCUMBERED AS FOLLOWS: 701985-1755-265 - \$51,000 AND 701989-1755-385 - \$22,050	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00		Steve Owen 402-441-5925
282	11/19/2018	11/19/2018	EXECUTIVE ORDER	Design Standards Update	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Water/Wastewater	\$71,300.00		Ben Higgins 402-441-7589
283	12/18/2018	12/18/2018	DIRECTORIAL ORDER	Lincoln Sanitary Railroad Crossing Easement	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Water/Wastewater	\$9,000.00		Steve Craker 402-441-7896
284	1/31/2020	1/31/2020	DIRECTORIAL ORDER	DESIGN FOR THE REPAIR OF FAILING PUBLIC DRAINAGE SYSTEM BETWEEN 1720 AND 1610 SURSIDE	LEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	LTU Water/Wastewater	\$12,885.00		Ben Higgins 402-441-7589
285	6/10/2017	12/19/2018	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES TO THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR A PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$2,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110-6950-3050	LEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	LTU Water/Wastewater	\$61,972.00		Ben Higgins 402-441-7589
286	TBD	TBD	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE EAST ST PUMP STATION PIPE GALLERY SHALL BE ENCUMBERED FROM ACCOUNT 70110-6950-3050	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00		Steve Owen 402-441-5925
287	6/19/2020	12/26/2018	DIRECTORIAL ORDER	TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Fluwater	Nebraska/Local Owned	<\$100K	LTU	LTU Water/Wastewater	\$15,000.00		Ben Higgins 402-441-7589
288	TBD	TBD	EXECUTIVE ORDER	AMENDMENT #1 TO CONTRACT W/BLACK & VEATCH CORPORATION (E066039) RELATED TO PHOTOGRAPHY PROJECT #702970-265-5628. FOR THE NORTH 48TH STREET UNDERPASS STUDY. FOR SUM OF \$15,750.00, FOR PUBLIC WORKS - ENGINEERING SERVICES	Black & Veatch Corporation	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$420,013.00		Steve Owen 402-441-5925
289	11/19/2019	11/19/2019	DIRECTORIAL ORDER	Professional services contract with Olson for development of a South Haymarket Park and Plaza Master Plan.	WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,750.00		Danielle Vachal 531-289-8211
290	TBD	TBD	EXECUTIVE ORDER	AMENDMENT NO. 1 FOR ENGINEERING SERVICES RELATED TO DIE-COMMISSIONING OF "A" ST WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS - WATER.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$26,900.00		Steve Owen 402-441-5925
291	8/31/2019	1/8/2019	EXECUTIVE ORDER	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	OLSSON	Nebraska/Local Owned	<\$100K	Peaks & Recreation	Planning & Commission	\$75,000.00		J.J. Yost 402-441-8265
292	9/1/2021	1/8/2019	EXECUTIVE ORDER	AMENDMENT NO. 1 FOR ENGINEERING SERVICES RELATED TO DIE-COMMISSIONING OF "A" ST WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation	Nebraska/Local Owned	\$700K - \$250K (RFP)	LTU	LTU Water/Wastewater	\$245,769.48	Purchasing's Engineer List	Steve Owen 402-441-5925
293	12/1/2017	8/6/2017	DIRECTORIAL ORDER	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	Olsson	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402-441-5925
294	7/1/2017	7/1/2017	DIRECTORIAL ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF WATER SUPPLY OPERATIONS IN THE CITY'S WATER SUPPLY OPERATIONS IN THE CITY'S WATER SUPPLY OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$38,140 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70216-9560-3000.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,000.00		Steve Owen 402-441-5925
295	4/28/2018	5/11/2017	EXECUTIVE ORDER	AMENDMENT #1 TO AGMT. FOR DESIGN SERVICES FOR WJEO CONSULTING GROUP INC IN CONNECTION WITH THE CITY'S WATER MAINS AND SANITARY IN THE AMT. OF \$11,450 FOR PUBLIC WORKS-ENGINEERING.	EEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,450.00		Chap Adair/dgr-402-441-5348
297	TBD	TBD	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/ B. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR. BID NO. 18-150 (E02148). INCREASE OF \$3,000.00. REVISED CONTRACT TOTAL \$60,392.00. INCREASING THE SUBSTANTIAL AND FINAL AMOUNTS TO BE PAID TO B. STELZER COMPANY ON JUNE 1, 2019, RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	J.R. STELZER COMPANY	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$688,102.00		Steve Owen 402-441-5925
298	12/1/2017	12/1/2017	EXECUTIVE ORDER	CONTRACT W/BLACK & VEATCH CORPORATION FOR VANKEE HILL PUMP STATION. PROFESSIONAL ENGINEERING SERVICES, BID NO. 18-261, FOR SUM OF \$688,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$688,102.00		Steve Owen 402-441-5925

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
299	TBD	5/1/2021	EXECUTIVE ORDER	ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN. COST: \$7,035,000. CONTRACT SHALL BE UNDER \$250K.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$97,035.00		Ben Thibodeau 402-326-2407
300	10/22/2020	10/22/2020	Directional Order	Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$6,000.00		Ben Higgins 402-441-7599
301	10/26/2020	10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Benesch for the use of Federal Transportation Program funds to provide NEPA services for the Cotter Blvd Signal Replacement Project. 10/26/20 - Adopted, 7.0. (A-92399)	Bensch	Nebraska/Local Owned	<\$100K	LTU	Project Delivery	\$83,263.26		
302	10/26/2020	10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Felburg Holt & Ullweg for the use of Federal Transportation Program funds to provide NEPA services for the Cotter Blvd Signal Replacement Project. 10/26/20 - Adopted, 7.0. (A-92400)	FELSBURG, HOLT & ULLEWIG (FHU)	Nebraska/Local Owned	<\$100K	LTU	Project Delivery	\$38,700.97		
303	10/26/2020	10/26/2020	DIRECTORIAL ORDER	Approving an On-Call Professional Services Task Order Agreement between the City and Felburg Holt & Ullweg for the use of Federal Transportation Program funds to provide NEPA services for the Cotter Blvd Signal Replacement Project. 10/26/20 - Adopted, 7.0. (A-92401)	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$21,976.83		Kris Humphrey 402-326-1176
304	11/6/2020	01/31/2022	EXECUTIVE ORDER	Amendment No. 5 to contract with Olsson, Inc. in connection with the West A Paving Project. This term shall not exceed \$1,000,000.00.	OLSSON	Nebraska/Local Owned	\$100K-\$250K	Lincoln Transportation & Utilities	Project Delivery	\$164,000.00		Darlene Veach 531-289-5928
305	11/12/2020	12/1/2021	Executive Order	Comprehensive Watershed Master Plan, Project No. 700894, RFP 202027	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	LTU Watershed	\$448,917.00		Ben Higgins 402-441-7599
306	11/15/2020	9/30/2021	DIRECTORIAL ORDER	Agreement with The Clark Eversen Partners for design services in connection with a 16" Water Main in West Hollidge from NW 48th to Chiswood Lane in the amount of \$23,891.80 (Project # 803107.265.1759).	Clark Eversen Partners	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$23,891.80		Chris Aldridge 402-416-5349
307	11/17/2020	9/30/2021	DIRECTORIAL ORDER	Agreement for Design Services with The Clark Eversen Partners in connection with a 16" Water Main in Rocky Road from So. 31st to So. 40th Street, Project #803202.265.1755, sum for this contract shall not exceed \$54,632.35.	Clark Eversen Partners	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35		Chris Aldridge 402-416-5349
308	1/24/2017	12/31/2017	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE PROPOSED WATER MAIN REPLACEMENT PROJECT FOR 36TH AND WYOMING ST. PUBLIC UTILITIES SYSTEM, PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-281, FOR SUM OF \$688,102.00. FOR PUBLIC WORKS - WATER.	SCS ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,750.00		Steve Owen 402-441-3625
309	2/16/2017	TBD	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WATER TREATMENT PLANT FOR 36TH AND WYOMING ST. PUBLIC UTILITIES SYSTEM, PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-281, FOR SUM OF \$688,102.00. FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$688,102.00		
310	11/15/2016	TBD	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WATER TREATMENT PLANT FOR 36TH AND WYOMING ST. PUBLIC UTILITIES SYSTEM, PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-281, FOR SUM OF \$688,102.00. FOR PUBLIC WORKS - WATER.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-3625
311	12/14/2020	6/30/2021	DIRECTORIAL ORDER	Agreement for Construction Management & Inspection Services with Olsson, Inc. in connection with 16" Water Main Project No. 803108.356.1755 in West Hollidge, sum for this contract shall not exceed \$24,326.57.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$17,100.25		Chris Aldridge 402-416-5351
312	12/21/2020	12/21/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Alfred Benesch & Co. to provide preliminary engineering design services for the Adams Street, 38th to 49th Rehab Project. (L.C.G.-52504), ON13406, City #702976, 12/21/20 - Adopted, 7.0. (A-92516)	Bensch	Nebraska/Local Owned	<\$100K	LTU	Project Delivery	\$197,513.12		
313	11/1/2016	11/1/2016	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNECTION WITH WATER QUALITY EVALUATION AND PROPOSED WATER MAIN REPLACEMENT PROJECT FOR 36TH AND WYOMING ST. PUBLIC UTILITIES SYSTEM, PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-281, FOR SUM OF \$287,540.00.	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, JEO Consulting Group	Steve Owen 402-441-3625
314	11/5/2022	11/5/2022	DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc. Project # 7016370.265.928, for the 2021 Professional Engineering Services, sum for this agreement shall not exceed \$287,540.00.	OLSSON	Nebraska/Local Owned	<\$100K	LTU	Project Delivery	\$29,750.00		Kris Humphrey 402-326-1176
315	12/1/2021	12/1/2021	DIRECTORIAL ORDER	Agreement with Ketham Michael & Associates for Professional Engineering Services for Paving Bendix Project #700959.265.928 in Yankee Woods Drive, sum for this contract shall not exceed \$24,326.57.	Ketham Michael & Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$24,326.57		
316	2/22/2021	2/22/2021	DIRECTORIAL ORDER	Agreement for Design Services with Felburg, Holt & Ullweg, Inc. in connection with Fiscal Year 2021 Professional Services Project No. 706369.265.626 in the amount of \$26,500.00.	FELSBURG, HOLT & ULLEWIG (FHU)	Nebraska/Local Owned	>\$20K	Lincoln Transportation & Utilities	Project Delivery	\$26,500.00		
317	2/8/2021	2/8/2021	RESOLUTION	Approving a contract between the City of Lincoln and Speed-Lewis Engineers, Inc. for an On-Call Professional Services Project No. 706369.265.626 in the amount of \$26,500.00. (L.C.G.-52315), Control No. 13247 in City Project Number 540029.2821 - Adopted, 7.0 (A-92557)	SPEED LEWIS ENGINEERS	Nebraska/Local Owned	>\$20K	Lincoln Transportation & Utilities	Project Delivery	\$422,216.60		Marc Rosso 531.207.3244
318	3/20/2021	3/20/2021	EXECUTIVE ORDER	CONTRACT FOR 2021 PAVEMENT DATA COLLECTION	MICHAEL BAKER INTL.	Nebraska/Local Owned	City-issued RFP	Lincoln Transportation & Utilities	Asset Management	\$336,000.00		Ein Skocik 402-416-8610
319	4/19/2021	12/31/2021	EXECUTIVE ORDER	Agreement with The Schiemer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702889.365.1755 in Huntington from 32nd to 43rd Street, not to exceed \$58,080.04, for Transportation and Utilities.	SCHIEMER ASSOCIATES, INC., THE	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,080.04		Marc Rosso 531.207.3244
320	4/23/2021	12/31/2021	EXECUTIVE ORDER	Agreement with WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgwood Drive, Lakewood Drive, Greenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities.	WSP USA, INC	Nebraska/Local Owned	\$100K-\$250K	Lincoln Transportation & Utilities	Project Delivery	\$114,127.00	Olsson, JEO	Marc Rosso 531.207.3244
321	4/29/2021	4/29/2021	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700879 HUNTINGTON, CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	SCHIEMER	Nebraska/Local Owned	<100K	Lincoln Transportation & Utilities	Project Delivery	\$58,080.04		Marc Rosso 531.207.3244
322	4/29/2021	4/29/2021	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	OLSSON	Nebraska/Local Owned	>100K	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Marc Rosso 531.207.3244
323	4/29/2021	4/29/2021	DIRECTORIAL ORDER	WASHINGTON EIGHTH AREA WATER MAIN REPLACEMENT	BENSCH	Nebraska/Local Owned	<100K	Lincoln Transportation & Utilities	Project Delivery	\$21,000.00		Marc Rosso 531.207.3244
324	5/14/2021	12/31/2020	DIRECTORIAL ORDER	1 to Connect the Schiemer Mill with the existing Water Main Replacement Project. 702812.365.1755 in the amount of \$53,326.98, for Transportation and Utilities, for an increase of \$8,796.77, revised contract total \$53,326.98, for Transportation and Utilities.	SCHIEMER ASSOCIATES, INC., THE	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$8,796.77		Marc Rosso 531.207.3244
325	5/20/2021	10/1/2021	EXECUTIVE ORDER	Consultant Agreement w/ JEO Consulting Group, Inc. for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay/ Salt Creek Neighborhood Project 702826. To not exceed \$89,288.00, for Transportation and Utilities.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$89,288.00		
326	8/20/2016	9/12/2016	EXECUTIVE ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$60,300 TO PROVIDE TRANSPORTATION PLANNING ACTIVITIES AS IDENTIFIED IN THE SCOPE OF SERVICES FOR Metropolitan Planning Organization-related projects, as authorized by the Master Agreement DOCUMENTS FOR ALL CITY PARKING GARAGES, RESOLUTION A-90987	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Planning Department	Long Range Planning	\$24,990.00		Alan Zell, 402-441-6369
327	6/30/2023	7/12/2022	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT. 802624.	Olsson	Nebraska/Local Owned	MOU	Lincoln Transportation & Utilities	Lincoln Water System	\$59,624.00		Steve Owen 402-441-3625
328	7/12/2022	7/12/2022	EXECUTIVE ORDER	AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING AND OBSERVATION	WSP USA, INC	Nebraska/Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$38,121.00		Marc Rosso 531.207.3244
329	7/26/2022	12/31/2022	DIRECTORIAL ORDER	ELIMINATION SYSTEM PROJECT FOR INCREASE OF \$44,795 FOR PROJECT 700994.1755.365 AND INCREASE OF \$100,000 FOR PROJECT 700983.1755.365. REVISED CONTRACT TOTAL IS \$91,689.00. FOR PUBLIC WORKS - WATER.	Olsson	Nebraska/Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10		Marc Rosso 531.207.3244
330	7/26/2022	12/31/2022	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROCKEY ROAD. 799289	JACOBS	Nebraska/Local Owned	<\$20K	Lincoln Transportation & Utilities	Project Delivery	\$206,650.00		Marc Rosso 531.207.3244
331	8/6/2019	8/6/2019	EXECUTIVE ORDER	Task Order Agreement for On-Call Professional Services with Felburg Holt & Ullweg, Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services for Metropolitan Planning Organization-related projects, as authorized by the Master Agreement DOCUMENTS FOR ALL CITY PARKING GARAGES, RESOLUTION A-90987	FELSBURG, HOLT & ULLEWIG (FHU)	Nebraska/Local Owned	<\$100K	Planning Department	Long Range Planning	\$24,990.00		
332	TBD	TBD	RESOLUTION	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DECOMMISSIONING OF "A" STREET PUMP STATION (NEIGHBORHOODS: JACOBS)	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$50,300.00		Steve Owen 402-441-3625
333	7/14/2016	7/14/2016	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DECOMMISSIONING OF "A" STREET PUMP STATION (NEIGHBORHOODS: JACOBS)	Black & Veatch Corporation	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$88,670.00		
334	6/6/2016	TBD	EXECUTIVE ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$80,000.00 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402-441-3625
335	5/26/2016	10/1/2016	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$80,000.00 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,000.00		Steve Owen 402-441-3625

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100k, but under \$250k	Questions?
336	TBD	TBD	DIRECTORIAL ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,000 TO PROVIDE STRUCTURAL CONDITION SURVEY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE.	AGA CONSULTING	Nebraska/Local Owned	<-\$100K	Urban Development	Parking Services	\$17,000.00		
337	TBD	2/15/2017	TBD	Contract for installation, maintenance and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.	Nebraska/Local Owned	<-\$100K	Parks & Recreation	Golf	\$2,275.00		Casey Chittenden 402-441-9365
338	TBD	TBD	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for IFO related transportation planning activities.	Cambridge Systematics, Inc.	Nebraska/Local Owned	<-\$100K	Planning Department	Long Range Planning	TBD		Kelise Van Ruggen 402-441-9365
339	TBD	TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$1800 in additional construction design services related to the Lamborn's Line Project. Revised contract amount is \$93,802.	Clark Emerson Partners	Nebraska/Local Owned	<-\$100K	Urban Development	Solid Waste Management	\$93,802.00		Hali S. Salem, 402-441-7866
340	TBD	6/30/2019	TBD	Landfill Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Widling 402-441-7867
341	TBD	5/15/2020	TBD	Consultant Agreement w/ Olson, Inc. for Bluff Road SCADA HMI Upgrades	OLSSON	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$31,654.80		Karla Widling 402-441-7867
342	TBD	9/23/2019	TBD	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$168,037.00		Conestoga, SCS Engineers, Burns & McDonnell, Temcon, Alfred Benesch
343	8946	6/12/2017	TBD	CONSTRUCTION DESIGN SERVICES FOR THE 480 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Wastewater	\$53,175.00		Brian Kramer 402-441-7867
344	TBD	6/30/2020	TBD	Investment and Mitigation Eff. Cost Modeling of the Bluff Road Landfill	HDR Engineering	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Solid Waste Management	TBD		Carla Widling 402-441-7867
345	93888	01/21/2022	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH WEST A STREET PROJECT (701 904 265 6628) FROM WEST CITY LIMITS TO FOLKSON STREET, FOR AN INCREASE OF \$38,800.00. REVISED CONTRACT TOTAL \$1,422,600.00. FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$38,800.00		Daniela Vechal 431-289-8211
346	93905	9/1/2021	Executive Order	DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK	Fluiter	Nebraska/Local Owned	<-\$100K	LTU	LTU Watershed	\$40,000.00		Ben Higgins 402-441-7599
347	93902	12/31/2020	EXECUTIVE ORDER	CONSULTANT AGREEMENT WITH HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NOEET TITLE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING, FOR SUM OF \$60,000.00. FOR TRANSPORTATION AND UTILITIES - SOLID WASTE	HDR Engineering	Nebraska/Local Owned	<-\$100K	LTU	LTU Watershed	\$96,100.00		Karla Widling 402-441-7867
348	93909	12/1/2021	Executive Order	DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT	LEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100K - \$250K (RFP)	LTU	LTU Watershed	\$198,450.00	Purchasing's Engineer List	Ben Higgins 402-441-7599
349	89385	TBD	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL, VERTICAL, AND PRELINE CROSSING FOR THE PROJECT AT THE INTERSECTION OF WEST CITY LIMITS OF THE PLANTER AVENUE AT COST OF \$49,500 TO BE ENCUMBERED FROM PROJECT 59029.	OLSSON	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$49,500.00		Steve Owen 402-441-5925
350	TBD	6/15/2020	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park.	OLSSON	Nebraska/Local Owned	<-\$100K	Parks & Recreation	Planning & Construction	TBD		J.J. Yost 402-441-3255
351	DO 44839	TBD	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THE RANNEY COLLECTOR WELLS. CONTRACT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE ENCUMBERED FROM 70295-6960-3000.	OLSSON	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,400.00		Steve Owen 402-441-5925
352	90666	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 98TH STREETS IN THE AMOUNT OF \$70,965.44 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$59,710.68		Mark Lughenans 402-416-9325
353	92675	7/31/2020	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Wastewater	\$94,000.00		Steve Owen 402-441-5925
354	TBD	7/31/2020	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer Associates, Inc	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$30,610.68		Thomas Shier 402-525-3644
355	90670	TBD	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 98TH STREETS IN THE AMOUNT OF \$70,965.44 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$70,965.44		Mark Lughenans 402-416-9325
356	TBD	8/1/2020	EXECUTIVE ORDER	AMENDMENT #5 TO AGENT FOR DESIGN SERVICES W/ LEO CONSULTING GROUP, INC. IN CONNECTION WITH GRATES STUDY PROJECT 70289-2861 7455 M HADGREG ST. FROM 48TH ST. TO CESSIONAL IN THE AMT. OF \$58,850 FOR PUBLIC WORKS-ENGINEERING.	LEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,850.00		Craig Alldridge 402-416-5349
357	TBD	10/31/2018	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT WITH SCHEMMER ASSOCIATES FOR FINAL DESIGN OF FINE GRANULAR BED FILTERS FOR THE WILDMERE PARK HORSE BLISS AT AN INCREASE OF \$60,919.91. REVISED CONTRACT TOTAL \$1,082,994.93. FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$60,919.91		Zach Becker 402-613-3763
358	TBD	3/15/2021	TBD	SOLID WASTE MANAGEMENT PLAN UPDATE (2045)	SCS ENGINEERS	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$89,950.00		Karla Widling 402-441-7867
359	TBD	11/30/2018	TBD	Consultant Agreement with SCS Engineers, Inc. for Professional Services in connection with the rehabilitation of the Wildemere Park Horse Blisss near Yankee Hill Road and Highway 77.	LEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<-\$100K	Parks & Recreation	Project Delivery	\$21,418.00		J.J. Yost 402-441-3255
360	TBD	8/3/2019	TBD	Environmental Compliance Support	SCS ENGINEERS	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,135.00		Karla Widling 402-441-7867
361	TBD	8/3/2019	TBD	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Ben Higgins 402-441-7599
362	TBD	3/4/2017	TBD	56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	LEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Watershed	\$23,722.13		Ben Higgins 402-441-7599
363	TBD	8/3/2019	TBD	Gas Collection Control System Support	SCS ENGINEERS	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00		Karla Widling 402-441-7867
364	92923	TBD	EXECUTIVE ORDER	CONSULTANT AGREEMENT WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,000 SHALL BE FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG X BRIDGE OVER THE BNSF RAILROAD PROJECT 701889	SCS ENGINEERS	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,614.81		Zach Becker 402-613-3763
365	TBD	12/15/2017	TBD	AGREEMENT WITH LEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG X BRIDGE OVER THE BNSF RAILROAD PROJECT 701889	LEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<-\$100K	Urban Development	Urban Development	\$99,800.00		Hali S. Salem, 402-441-7866
366	90690	TBD	EXECUTIVE ORDER	STREET ESCAPE PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT.	Snyder Hill Architects	Nebraska/Local Owned	<-\$100K	Urban Development	Urban Development	\$126,100.00		Hali S. Salem, 402-441-7866
367	TBD	6/30/2017	TBD	Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional construction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$26,100.	Snyder Hill Architects	Nebraska/Local Owned	<-\$100K	Urban Development	Parking Services	\$67,320.00		
368	89882	6/30/2017	TBD	Consultant agreement with Kinley-Horn and Associates for \$67,320 to provide bid/contract application for the Haymarket Street and Streetscape project. To be reimbursed by the RFP. Help send notes to be evaluated by the public, and help select locations for installation.	Kinley-Horn and Associates, Inc	Nebraska/Local Owned	<-\$100K	Urban Development	Parking Services	\$67,320.00		
369	TBD	10/31/2018	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 5400523265 6256. FOR INCREASE OF \$4,125.65. FOR A	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$42,125.62		Zach Becker 402-613-3763
370	TBD	10/31/2020	EXECUTIVE ORDER	AMENDMENT NO. 3 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 5400523265 6256. FOR INCREASE OF \$15,335.40. FOR A	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$18,563.40		Daniela Vechal 431-289-8211
371	91201	11/1/2018	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING CONSULTING SERVICES FOR THE TWO GEARED PASSENGER ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700.00	Leach Bates, Inc.	Nebraska/Local Owned	<-\$100K	Urban Development	Parking Services	\$48,700.00		
372	TBD	10/1/2016	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	LTU Watershed	TBD	OA, EA Engineering, JEO, Schemmer, others	Ben Higgins 402-441-7599
373	TBD	10/1/2017	EXECUTIVE ORDER	Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197	TBD	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	LTU Watershed	TBD	CDM, SMITH, Benesch, Fluiter, KMA, others	Ben Higgins 402-441-7599
374	TBD	TBD	EXECUTIVE ORDER	Ashland WFC Chemical Feed System Replacement	TBD	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	LTU Watershed	TBD	Olson Associates, Inition and Logo Fluiter, JEO	Tim Zach, 402-441-7018
375	TBD	11/1/2016	EXECUTIVE ORDER	Professional Engineering Services - NW 7th and West Highlands overland low path and inlets	TBD	Nebraska/Local Owned	<-\$100K	Lincoln Transportation & Utilities	LTU Watershed	TBD	OA, EA Engineering, JEO, Schemmer, others	Ben Higgins 402-441-7599

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100k, but under \$250k	Questions?
376	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING STRUCTURE PROJECTS AND THE EXISTING CITY PARKING AUXILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,600	WALKER PARKING CONSULTANTS/ENGINEERS, INC.	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$86,600.00		
377	9/29/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering		Bensch, Black & Veatch, Burns & McDonnell, CH2M/HILL, E&A PHU, HDR, HOK, HNTB, JACO, JACO, KSA, 1357, LPA, PCL, Sellen, SRF, TransSystems	Lonna Burkland 402-416-8600
378	6/22/2017	TBD	Executive Order	Agreement with Parsons Brinckerhoff for the StarTren Facility Relocation Feasibility Study	WSP USA, INC			Lincoln Transportation & Utilities	StarTren	\$65,916.00		Mike Davis 402-441-8600
379	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 7026/4 SALT CREEK RAILROAD CROSSING	EO CONSULTING GROUP, INC.	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00	Terraco	Marc Rosso 531-207-3244
380	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705/633 84TH ST. RAILROAD CROSSING	OLSSON	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00		Marc Rosso 531-207-3244
381	EO	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 708/47 WEDGEWOOD 702/848.	WSP USA, INC	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00	Terraco	Marc Rosso 531-207-3244
382	2/4/23	1/23/2021	DIRECTOR ORDER	AGREEMENT FOR CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Schlemmer	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Thomas Shaffer 402-525-5944
383	2/4/23	1/23/2021	DIRECTOR ORDER	AGREEMENT FOR CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Bensch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shaffer 402-525-5944
384	2/4/23	1/23/2021	DIRECTOR ORDER	AGREEMENT FOR CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Thiele	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shaffer 402-525-5944
385	2/4/23	1/23/2021	DIRECTOR ORDER	AGREEMENT FOR CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Olsson	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shaffer 402-525-5944
386	2/4/23	1/23/2021	DIRECTOR ORDER	LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Police Department	Fleet Maintenance	\$33,000.00		Petrick Wenzel 402-441-5349
387				702/641 SMO Coordinated & W Van Born	Bensch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$269,850.15	TBD	Craig Auldridge 402-416-5349
388	TBD	1/23/2019	EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water	TBD		
389	TBD	1/23/2019	RESOLUTION	So. 56th Rehab. Spruce to Van Dorn	Kochman Michael & Associates			Lincoln Transportation & Utilities	Project Delivery	TBD		
390	EO	1/23/2021	RESOLUTION	Olson NEPA Services - Adams, 38th to 48th Project	OLSSON			Lincoln Transportation & Utilities	Project Delivery	TBD		
391	EO	1/23/2021	RESOLUTION	8th & College Park Drive Traffic Signal Improvements	OLSSON			Lincoln Transportation & Utilities	Project Delivery	TBD		
392	EO	1/23/2021	RESOLUTION	18th & College Park Drive Traffic Signal Improvements	OLSSON			Lincoln Transportation & Utilities	Project Delivery	TBD		
393	EO	1/23/2021	RESOLUTION	FY2021 Engineering Services - Olsson	OLSSON			Lincoln Transportation & Utilities	Project Delivery	TBD		
394	EO	1/23/2021	RESOLUTION	FY2021 Engineering Services - Schlemmer	Schlemmer Associates, Inc			Lincoln Transportation & Utilities	Project Delivery	TBD		
395	TBD	TBD	DIRECTOR ORDER	ENGINEERING SERVICES CONTRACT WITH STRUCTURAL DESIGN GROUP IN CONNECTION WITH 9611/6404 Traffic Signal Improvements	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Urban Development	Project Delivery	\$8,450.00		Halle Salem, 402-441-7866
396	TBD	TBD	RESOLUTION	9611/6404 Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
397	EO	6/16/2022	RESOLUTION	Roundtop Rehab. Capitol Pkwy to 40th	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
398	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
399	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
400	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
401	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
402	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
403	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
404	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
405	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
406	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
407	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
408	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
409	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
410	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
411	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
412	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
413	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
414	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
415	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
416	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
417	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
418	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
419	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
420	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
421	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
422	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
423	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
424	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
425	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		
426	EO	6/16/2022	RESOLUTION	18th & Comstock Traffic Signal Improvements	TBD			Lincoln Transportation & Utilities	Project Delivery	TBD		

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100k, but under \$250k	Questions?
427	EO 9629	10/20/23	Executive Order	Park Manor Residential Rehabilitation Project 700649	Osion, Inc.	Yes	>\$25k	Lincoln Transportation & Utilities	Project Delivery	\$257,983.00	WSP, The Schiemer Assoc., Feilburg, Hot & Uweig, JED, Affred Benesch	Mac Rocco 03-1207-3244
428	EO 9649	12/31/2022	Executive Order	Near South Neighborhood Residential Rehab Project 700647	The Schiemer/Assoc	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$85,397.00	WSP, Feilburg, Hot & Uweig, JED, Affred Benesch	Mac Rocco 03-1207-3244
429	EO 9640	3/2/2023	Executive Order	Signal Timing Optimization	FHU	Yes	>\$25k	Lincoln Transportation & Utilities	Engineering	\$256,500.00	WSP, JED Olson, Affred Benesch, The Schiemer Assoc.	Mac Rocco 03-1207-3244
430	EO 9642	12/24/2022	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$64,500.00	WSP, Feilburg, Hot & Uweig, JED, Affred Benesch	Mac Rocco 03-1207-3244
431	DO 2726	5/1/2022	Directorial Order	Material Testing for Water Project 803820 in Rowley Road from 31st to 40th Street	Osion, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$2,000.00	WSP, The Schiemer Assoc., Feilburg, Hot & Uweig, JED, Benesch	Mac Rocco 03-1207-3244
432	DO 2761	6/30/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Affred Benesch & Co	Yes	<-100k	Lincoln Transportation & Utilities	Asset Management	\$40,757.41	Affred Benesch & Co	Erin Sakowik 402-4116-3244
433	EO 9648	12/30/2022	Executive Order	2022 SE Priority Sidewalk Project 700515 in Various Locations Construction Eng Services	Speece Lewis	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$9,775.00	Speece Lewis Engineers	Mac Rocco 03-1207-3244
434	EO 9648	12/30/2022	Executive Order	Coddington Priority Sidewalk Repair Project 700517	Speece Lewis	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$67,235.00	Speece Lewis Engineers	Mac Rocco 03-1207-3244
435	DO 2737	12/30/2022	Directorial Order	Quality Assurance Material Testing for Various Projects	The Schiemer Assoc	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$2,500.00	WSP, Feilburg, Hot & Uweig, JED, Affred Benesch	Mac Rocco 03-1207-3244
436	EO 9644	12/30/2022	Executive Order	Standardizing Lincoln's Integrated eConstruction	JEO Consulting Group	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$69,889.00	JEO Consulting Group	Mac Rocco 03-1207-3244
437	DO 2746	3/3/2023	Directorial Order	OnCall Material Testing & Construction Observation Project 705490	Temson Consultants	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Temson Consultants	Mac Rocco 03-1207-3244
438	DO 2728	12/31/2023	Directorial Order	Rosa Parks Way Bridge Rehab 408 Permit Completion Project 701870	Osion, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Zach Becker 402-613-3163
439	DO 27851	12/31/2023	Directorial Order	OnCall Material Testing QA Project 705490	Osion, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$19,003.63	WSP, Feilburg, Hot & Uweig, JED, Affred Benesch	Mac Rocco 03-1207-3244
440	DO 28086	12/31/2023	Directorial Order	2021 Sidewalk and Ramp Rehabilitation in Various Southeast Locations Project 703575	Speece Lewis	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$88,650.00	Speece Lewis Engineers	Mac Rocco 03-1207-3244
441	EO 96811	5/1/2023	Executive Order	RTSD Professional Assistance in the Oversight & Administration	RAF Consulting, LLC	Yes	<-100k	Lincoln Transportation & Utilities	Project Delivery	\$68,000.00	Speece Lewis Engineers	Thomas Shiller 402-525-5844
442	EO 96301	9/30/2022	Executive Order	Additional project management and permit coordination	Osion, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$5,000.00	WSP, Feilburg, Hot & Uweig, JED, Affred Benesch, 441-5833	Mac Rocco 03-1207-3244
443	DO 2538	12/31/2021	Directorial Order	Consulting services necessary to assist in pandemic response related expenses	DCMC, LLC (dba DCMA Partners)	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$13,089.86	RP Peterson	Steve Owen 402-441-5925
444	DO 27275	12/31/2021	Directorial Order	Additional consulting services to assist in pandemic response related expenses	DCMC, LLC (dba DCMA Partners)	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$5,000.00	RP Peterson	Steve Owen 402-441-5925
445	DO 27483	12/31/2022	Directorial Order	Design and construction phase for protective coatings in the A Street Pump Station 8,9,10	Osion, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$38,182.00	Oran Killam	Steve Owen 402-441-5925
446	DO 27633	12/31/2022	Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$43,155.00	Oran Killam	Steve Owen 402-441-5925
447	EO 96423	12/31/2023	Executive Order	Consulting services to perform water distribution system capacity	Black & Veatch	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$79,971.00	Oran Killam	Steve Owen 402-441-5925
448	DO 27607	12/31/2024	Directorial Order	Single payment for a three (3) year subscription to water quality data reported from the Lehigh, NE station, Lower Platte South Natural Resources District	Lower Platte South Natural Resources District	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$16,080.00	Oran Killam	Steve Owen 402-441-5925
449	EO 96496	4/4/2024	Executive Order	Consulting services for compliance assistance associated with EPA's revised Lead and Copper Rule	120 Water Audit, Inc.	Yes	>100k	Lincoln Transportation & Utilities	System Water	\$129,000.00	Oran Killam	Steve Owen 402-441-5925
450	DO 27913	4/11/2022	Executive Order	Emergency repair of 16" water main along Sail Creek at 70th St.	Ray Lupton, Inc.	Yes	>100k	Lincoln Transportation & Utilities	System Water	\$412,412.00	Oran Killam	Steve Owen 402-441-5925
451	DO 25236	8/3/2021	Directorial Order	Assist in debris removal from Ashland Creek by the Lower Platte South NRD	Lower Platte South Natural Resources District	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$9,711.39	Oran Killam	Steve Owen 402-441-5925
452	DO 25266	2/23/2021	Directorial Order	Construction for and installing operations volume of wetlands and for ground water modeling	Black & Veatch	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$12,832.00	Oran Killam	Steve Owen 402-441-5925
453	DO 25685	6/30/2022	Executive Order	Service and maintenance contract with SCADA Control System	Period Company, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$23,360.00	Oran Killam	Steve Owen 402-441-5925
454	EO 95253	6/30/2022	Executive Order	Design and construction phase services for replacement of various communications and control devices	Osion, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$25,000.00	Oran Killam	Steve Owen 402-441-5925
455	DO 25077	12/31/2022	Directorial Order	Design and construction phase - engineering services for rehabilitation of well 90-2, pumps 5 & 6	JEO Consulting Group	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$24,865.00	Oran Killam	Steve Owen 402-441-5925
456	DO 26494	9/12/2022	Directorial Order	Consulting services related to air emissions reporting and environmental compliance assistance	SCS Engineers	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$62,060.00	Oran Killam	Steve Owen 402-441-5925
457	EO 95766	8/1/2022	Executive Order	Engineering design and construction phase services for replacement of various communications and control devices	HDR Engineering	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$15,000.00	Oran Killam	Steve Owen 402-441-5925
458	DO 26282	7/13/1905	Directorial Order	Manufacturing equipment, support, and training for the Lincoln Water Environmental Compliance Monitoring System	Keat & Televate LLC	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$37,000.00	Oran Killam	Steve Owen 402-441-5925
459	DO 26283	4/23/2023	Directorial Order	Design and construction phase for replacement of a membrane roof at Lincoln Water System's Operations Center	Architectural Design Associates, P.C.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$61,798.24	Oran Killam	Steve Owen 402-441-5925
460	EO 96135	1/3/2022	Executive Order	Provides continuous real time, water quality monitoring on the Platte River	Osion, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$27,771.86	Oran Killam	Steve Owen 402-441-5925
461	DO 27000	11/30/2021	Directorial Order	Renewal of Keyways, Woodseave and Profco contracts	Logic Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$26,000.00	Oran Killam	Steve Owen 402-441-5925
462	DO 27149	12/21/2021	Directorial Order	Preparation of design and repair of structural components located in Ashland West Water Treatment Facility	Architectural Design Associates, P.C.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$26,000.00	Oran Killam	Steve Owen 402-441-5925
463	EO 96167	8/3/2022	Executive Order	Services provided by USGS - stream gauge maintenance, monitoring water level measurements, and water quality testing and sampling	United States Geological Survey	Yes	>100k	Lincoln Transportation & Utilities	System Water	\$345,950.00	Oran Killam	Steve Owen 402-441-5925
464	DO 27228	8/3/2022	Directorial Order	Provides continuous real time, water quality monitoring on the Platte River	Lower Platte South Natural Resource District	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$6,562.00	Oran Killam	Steve Owen 402-441-5925
465	DO 25317	9/30/2021	Directorial Order	Awards original contract to include additional source water sample collection and analysis	United States Department of the Interior, USGS	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$6,225.00	Oran Killam	Steve Owen 402-441-5925
466	DO 26564	12/31/2021	Directorial Order	Amendment provides additional consulting to assist in the recovery of pandemic related response expenses	DCMC, LLC (dba DCMA Partners)	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$15,569.00	Oran Killam	Steve Owen 402-441-5925
467	DO 26258	9/30/2021	Directorial Order	Awards original contract to include additional source water sample collection and analysis	United States Department of the Interior, USGS	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$5,150.00	Oran Killam	Steve Owen 402-441-5925
468	DO 27236	6/30/2022	Directorial Order	Service and maintenance contract with SCADA Control System	Osion, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$4,000.00	Oran Killam	Steve Owen 402-441-5925
469	DO 26219	7/12/2022	Directorial Order	Increasing the contract for fuel storage tank project due to addition of disposal costs	Lindner Painting, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$1,480.00	Oran Killam	Steve Owen 402-441-5925
470	EO 96182	4/8/2022	Executive Order	Manufacturing equipment, support, and training for the Lincoln Water Environmental Compliance Monitoring System	Keat & Televate LLC	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$10,584.00	Oran Killam	Steve Owen 402-441-5925
471	DO 25766	3/3/2021	Directorial Order	Charge order increases the quantity of fuel storage tank project due to addition of disposal costs	McGraw Hill Construction	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$30,720.00	Oran Killam	Steve Owen 402-441-5925
472	EO 95833	6/10/2021	Executive Order	Charge authorizations for various project cost deductions and additions	Judd's Breweries Construction Company	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$5,851.69	Oran Killam	Steve Owen 402-441-5925
473	EO 95700	6/9/2021	Executive Order	Increases the original contract for remote monitoring of water supply wells	HOA Solutions	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$5,000.00	Oran Killam	Steve Owen 402-441-5925
474	DO 26115	11/19/2021	Directorial Order	LWS Ashland Channel Feed System Replacement Project increases the contract amount	Crossland Heavy Contractors	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$42,776.00	Oran Killam	Steve Owen 402-441-5925
475	DO 26219	7/12/2021	Directorial Order	Increases the contract amount of the Lincoln North Wellfield Flood Restoration Project	Building Crafts Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$14,995.76	Oran Killam	Steve Owen 402-441-5925
476	EO 96825	12/31/2022	Executive Order	Charge order increases the contract amount for LWS Fuel Storage Tank Repair	Lindner Painting, Inc.	Yes	<-100k	Lincoln Transportation & Utilities	System Water	\$1,480.00	Oran Killam	Steve Owen 402-441-5925
477	EO 96759	12/31/2022	Executive Order	Signal Timing Optimization - Phase V Project 705338	JEO Consulting Group	Yes	>100k	Lincoln Transportation & Utilities	Traffic Engineering	\$200,553.10	Oran Killam	Dan Carpenter 402-918-3044
478	EO 96759	12/31/2022	Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.	Yes	>100k	Lincoln Transportation & Utilities	Project Delivery	\$111,585.68	Oran Killam	Mac Rocco 03-1207-3244

Row	City of Lincoln Row Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
479	DO 28214	7/1/2023	6/30/2022	Directional Order	2022 Turning Movement Counts Project 709634	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
480	DO 28213	7/1/2023	6/30/2022	Directional Order	2022 Turning Movement Counts Project 709634	Olson, Inc.		<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
481	DO 28127	7/1/2023	6/14/2022	Directional Order	2022 Turning Movement Counts Project 709634	The Schimmer Assoc		<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
482	EO 99713	2/17/2023	6/17/2022	Executive Order	So. 40th & Rolsky Road Roundabout Project 706599	Olson, Inc.		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$248,078.00		Micr. Rosso 531-207-3244
483	EO 99764	2/17/2023	7/12/2022	Executive Order	So. 40th & Rolsky Road Project 706289	Olson, Inc.		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Micr. Rosso 531-207-3244
484	EO 99725	1/29/2022	7/6/2022	Executive Order	Design Services for W. Highroads & W. Picher Pavement Rehab Project 705661	Alfred Benesch & Co		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$97,006.50		Danielle Vachal 531-289-8211
485	DO 28339	8/3/2022	7/25/2022	Directional Order	Constitution Inspection Services for So. 70th St Water Project 803624	Olson, Inc.		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10		Micr. Rosso 531-207-3244
486	EO 99798	5/1/2023	7/25/2022	Executive Order	Amendment 1 Leighton Ave., from 48th to 70th St Project 705560	The Schimmer Assoc		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$198,156.25		Micr. Rosso 531-207-3244
487	DO 28407	1/23/2022	8/4/2022	Directional Order	Amendment 1 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$37,656.99		Micr. Rosso 531-207-3244
488	EO 99793	10/28/2022	7/25/2022	Executive Order	Amendment 1 2021 Siswells & Ramp Rehabilitation Project 705777 NW Locations	Speece Lewis Eng		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$206,650.00		Micr. Rosso 531-207-3244
489	EO 99792	10/28/2022	7/25/2022	Executive Order	Constitution Inspection Services for Withabee Neighborhood Project 700644	Jacobus Engineering		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,155.00		Micr. Rosso 531-207-3244
490	DO 28555	10/14/2022	8/25/2022	Directional Order	Retaining Wall Design for 48th & Old Cheney Project 706787	Alfred Benesch & Co		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$33,805.35		Phyllis League 402-690-3126
491	DO 28527	7/1/2023	8/23/2022	Directional Order	Amendment 1 Constitution Inspection Services for So. 70th St Water Project 803624 - Time Extension	Olson, Inc.		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
492	EO 97010	9/1/2023	9/30/2022	Executive Order	Embedded Employee Project 705536	The Schimmer Assoc		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$187,200.00		Danielle Vachal 531-289-8211
493	DO 28638	9/26/2023	8/25/2022	Directional Order	West Adams St Bridge (0.25 miles west of NW 12th St & W Adams Street Intersection) Reimbursement	UPRR		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$25,000.00		Zach Becker 402-613-1766
494	DO 28763	1/23/2022	9/28/2022	Directional Order	Amendment 1 for MSC Parking Lot Improvements Project 060702	Olson, Inc.		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
495	EO 97022	10/14/2022	10/5/2022	Executive Order	Antelope Valley Bridges Maintenance Project 542323	The Schimmer Assoc		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$174,252.05		Zach Becker 402-613-1766
496	DO 28537	10/14/2022	10/13/2022	Directional Order	Water Main Replacement Project 702858 in Huntington from 30th to 43rd Street	The Schimmer Assoc		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,510.22		Micr. Rosso 531-207-3244
497	DO 28638	9/26/2023	10/13/2022	Directional Order	Survey Services for Water Main Replacement Project 702862 in Lyncrest from O & L Eastside from Lincoln/Buss to L Street, Park Vista and Talcott from Lyncrest to Hawthorn	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$42,891.31		Danielle Vachal 531-289-8211
498	DO 28620	9/26/2023	10/24/2022	Directional Order	Survey Services for Water Project 702864 at 70th & Salt Creek	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$4,279.68		Danielle Vachal 531-289-8211
499	DO 28776	8/31/2023	9/30/2022	Directional Order	Renewal of Populus Technologies Inc. license for tracking Scooters	Populus Technologies Inc.		<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$9,900.00		Dan Carpenter 402-318-5549
500	DO 29170	9/13/2022	12/7/2022	Directional Order	Amendment 1 Topographical Survey for 706434 in W Doves from 1st to NW 4th St	Alfred Benesch & Co		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,000.00		Craig Aldridge 402-416-5348
501	DO 29099	10/6/2022	12/8/2022	Executive Order	Amendment 3 Design Phase Services for Sidewalk Repair along No. 8th Street from Q to R Street Project 706584	WSP USA, Inc.		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,400.00		Craig Aldridge 402-416-5348
502	DO 28918	3/9/2022	10/24/2022	Directional Order	Amendment 1 Water Main Replacement Project 702847 in Wragwood, Lakewood, Glenwood & Cypress	Erickson Sullivan Architects		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$30,858.00		Taylor Busa 402-328-5549
503	EO 97046	1/2/2024	10/25/2022	Executive Order	Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th St & Interstate 80	EJO Consulting Group		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$146,230.00		Craig Aldridge 402-416-5348
504	DO 29069	7/1/2023	11/29/2022	Directional Order	Amendment 1 - Park Manor Residential Rehab Project 706499 - Time Extension	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
505	DO 29116	6/30/2023	12/12/2022	Directional Order	Amendment 1 - N 14th Street Residential Rehab Project 706385	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,197.59		Craig Aldridge 402-416-5348
506	DO 29143	6/30/2023	12/16/2022	Directional Order	Amendment 2 - 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
507	DO 29206	6/30/2023	12/23/2022	Directional Order	STC-STWD(193) CH01042 STIC Standardized Integrated e-Construction in the City of Lincoln Project 706666	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
508	DO 29124	3/3/2023	11/15/2022	Directional Order	Amendment 1 - Signal Timing Optimization - Phase V Project 705588 - Time Extension	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,435.00		Micr. Rosso 531-207-3244
509	DO 29144	1/23/2023	12/16/2022	Directional Order	Amendment 1 - 40th St from Yankee Hill Rd to Rowley - Time Extension	Speece Lewis Eng		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,820.00		Zach Becker 402-613-1766
510	DO 29145	5/31/2023	12/16/2022	Directional Order	N Antelope Valley Bridge Analysis Project 701875	Schimmer Associates		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$220,275.00		Andy Jenkins 402-416-7973
511	EO 97198	1/23/2023	12/23/2022	Executive Order	Signal Timing Optimization Project Phase VI - Time Extension	Olson, Inc.		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
512	DO 29142	7/28/2023	12/23/2022	Directional Order	MSC Parking Lot Improvement Project 060702 - Time Extension	Alfred Benesch & Co		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
514	DO 29157	3/9/2023	12/16/2022	Directional Order	2022 Residential Rehab Paving Project 700645 Clinton Neighborhood - Time Extension	Alfred Benesch & Co		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
515	EO 97171	6/30/2023	12/16/2022	Directional Order	Amendment to On-Call Agreement	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Andy Jenkins 402-416-7973
516	EO 97169	1/20/2023	12/14/2022	Executive Order	Traffic Signal Optimization Phase 6 Project 705935 70th, Old Cheney Pl, and 84th, Old Cheney to Conkauer Hwy	Schimmer Associates		<-\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$178,723.02		Andy Jenkins 402-416-7973
517	DO 29163	11/7/2023	12/16/2022	Directional Order	Amendment 1 R Street from 48th to Colver Blvd Project 705556	Olson, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$49,000.00		Andy Jenkins 402-416-7973
518	EO 97024	1/23/2024	3/9/2023	Executive Order	Recyclables Collection Site Remediation	SCS Engineers		<100K	Lincoln Transportation & Utilities	Solid Waste Management	\$175,000.00		Craig Aldridge 402-416-5348
519	DO 29263	1/23/2023	3/9/2023	Executive Order	Compliance Management System Support	Keitel TeleVote LLC		<100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,000.00		Karla Welling (602) 441-7867
520	DO 29723	5/15/2025	3/20/2023	Directional Order	Amendment 2 - 16' Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304	EJO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$11,220.00		Micr. Rosso 531-207-3244
521	DO 29205	9/30/2023	12/23/2022	Directional Order	Amendment 2 - 16' Water Main Project 803624 in 70th, Lane to Coger	Olson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$59,212.00		Micr. Rosso 531-207-3244
522	DO 29163	1/23/2023	12/23/2022	Directional Order	Amendment 1 Citywide Construction Services TO H1	WSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
523	DO 29163	7/1/2023	12/16/2022	Directional Order	Amendment 1 Water Main Replacement Project 702860 in Q St from 14th to Antelope Valley Parkway	EJO Consulting Group		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
524	DO 29157	3/9/2023	12/16/2022	Directional Order	Amendment 1 - LOTH Residential Rehab Project 700645 in Clinton Neighborhood	Alfred Benesch & Co		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
525	DO 29263	1/30/2023	12/23/2022	Executive Order	Amendment to On-Call Agreement	Alfred Benesch & Co		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
527	DO 29255	11/30/2023	12/28/2022	Directional Order	LOTH Rehabilitation Project 700652 in 84th Street from Sandwalk to Elizabeth authorized under the OnCall EO 96097	Olson, Inc.		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,050.00		Danielle Vachal 531-289-8211
528	DO 29024	6/30/2023	11/15/2022	Executive Order	South Folsom Turn Lane Project 706644	The Schimmer Associates		<-\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,435.00		Danielle Vachal 531-289-8211
529	DO 29264	6/30/2023	12/28/2022	Directional Order	Belmont Residential Rehab Project 705535	WSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
530	DO 29349	1/23/2023	11/8/2022	Directional Order	Public Outreach Support for LUT - Transportation Project 705534	EJO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Micr. Rosso 531-207-3244
531	DO 29349	1/23/2023	11/8/2022	Executive Order	Manganese Treasability 2023	Black & Veatch		<250K	Lincoln Transportation & Utilities	Lincoln Water System	\$87,063.00	EO65680 Category 3	Steve Owen 402-441-0617
532	DO 29265	5/3/2025	12/23/2022	Executive Order	702920 - Ashland West Water Treatment Facility Interior Assets and Filter Rehabilitation	Lincoln Water System		\$25.8K - \$1M	Lincoln Transportation & Utilities	Lincoln Water System	\$0.00	HDR, BAV, Olson, JEO, ADA	5925

Row	City of Lincoln Request Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
53	DO 29353	7/8/2023	1/18/2023	Directional Order	700659 So. 40th & Tiger Lily Drive Roundabout	Oso, Inc.		Time Bid	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Mic. Rosso 53-207-3244
54	DO 29364	7/9/2023	1/18/2023	Directional Order	706299 - So. 40th & Roxley Road Roundabout	Oso, Inc.		Time Bid	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Mic. Rosso 53-207-3244
55	DO 29516	12/31/2023	2/15/2023	Directional Order	2023 Various Materials Testing Project 705482	Schmermer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$19,979.50		Mic. Rosso 53-207-3244
56	DO 29611	12/31/2023	3/2/2023	Directional Order	The 2023 City of Lincoln Infrastructure Annual StreetSaver Subscription Invoice	There Groch, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Mic. Rosso 53-207-3244
57	DO 29611	3/31/2024	3/2/2023	Directional Order	Water Project 702849 in 48th Street from Normal Blvd to Corner Blvd	DeMaaco, LLC		<100K	Lincoln Transportation & Utilities	Asset Mgmt	\$5,600.00		Erica Nunes 402-416-5349
58	EO 97273	2/1/2024	1/29/2023	Executive Order	2023 On-Call QA Material Testing Project 705430	LEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00		Chris Avridge 402-416-5349
59	EO 97284	5/28/2023	2/21/2023	Executive Order	Embedded Employee Project 705536	The Schmermer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$60,000.00		Mic. Rosso 53-207-3244
60	DO 29708	12/31/2023	3/17/2023	Directional Order	48th & Old Cheney Road Retaining Wall Replacement Project 705637	Affed Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$93,600.00		Ryan League 402-890-0617
61	DO 29740	6/1/2024	3/17/2023	Executive Order	Bridge Rehab No. 14th & Cornsaker Hwy Project 705885	Speers Lewis Engineers		<100K	Lincoln Transportation & Utilities	Asset Mgmt	\$18,655.75		Mic. Rosso 53-207-3244
62	DO 29740	10/12/2023	3/22/2023	Directional Order	Amendment to Correct the completion date for Water Main Project 803407 in Holdrege from 98th to Casasa	LEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00		Mic. Rosso 53-207-3244
63	DO 29659	9/14/2023	3/9/2023	Executive Order	Big X Bridge Repair Project 701869	Oso, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$374,892.30		Kevin Widding 402-416-5349
64	DO 29634	12/31/2025	12/31/2024	Directional Order	LFGA exchange System Process Control On-Call Support Services	Affed Benesch & Co		<100K	Lincoln Transportation & Utilities	Solid Waste Management	\$30,000.00		Chris Avridge 402-416-5349
65	DO 30162	12/31/2025	6/2/2023	Directional Order	Stream Monitoring in S Coodington Ave & W VanDom Street Intersection Safety Project 702611	Schmermer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$12,211.00		Mic. Rosso 53-207-3244
66	DO 29692	12/15/2023	4/25/2023	Directional Order	Water Main Project 803506 in 98th Street from Vandorn to A Street	Affed Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$49,236.25		Mic. Rosso 53-207-3244
67	DO 29684	6/1/2023	4/11/2023	Directional Order	Amendment 2 Time Extension for Cimbar Neighborhood Paving	Affed Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Roberto Parida 402-440-7239
68	DO 29703	12/6/2024	3/17/2023	Directional Order	Q and P Steels Road Diet Design Project 705990	Feiburg, Holt & Ullweg		<100K	Lincoln Transportation & Utilities	Project Delivery	\$2,615.80		Mic. Rosso 53-207-3244
69	DO 29701	2/16/2024	3/17/2023	Directional Order	Coddington Priority Sidewalk Repair Project 705915	Speers Lewis Eng		<100K	Lincoln Transportation & Utilities	Traffic Engineering	\$45,300.00		Mic. Rosso 53-207-3244
70	DO 29707	2/15/2024	3/17/2023	Directional Order	2021 Sidewalk & Ramp Rehabilitation in Various Locations in NW Lincoln Project 705377	Speers Lewis Eng		<100K	Lincoln Transportation & Utilities	Project Delivery	\$6,775.00		Mic. Rosso 53-207-3244
71	EO 97553	12/1/2023	4/17/2023	Executive Order	Amendment 1 2023 On-Call Material Testing Project 705480	Affed Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$270,555.38		Chris Avridge 402-416-5349
72	EO 97555	4/1/2024	4/17/2023	Executive Order	Engineering services for 17th St. from "A" to "S" St. Pavement Rehab Project	Oso, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Chris Avridge 402-416-5349
73	EO 97555	12/1/2023	4/17/2023	Executive Order	Engineering services for 17th St. from "A" to "S" St. Pavement Rehab Project	Oso, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Chris Avridge 402-416-5349
74	EO 97545	10/1/2024	4/11/2023	Executive Order	Engineering Services for Paving Project 701904 in West A from W City Limit to SW 2nd Street	Oso, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,199.40		Mic. Rosso 53-207-3244
75	EO 97545	3/31/2024	4/11/2023	Executive Order	Design Services for Paving Rehab Project 705956 in NW 12th St from W Adams to W Highlands	The Schmermer Assoc		>100K	Lincoln Transportation & Utilities	Project Delivery	\$185,328.20		Mic. Rosso 53-207-3244
76	DO 29689	7/1/2023	5/11/2023	Directional Order	Condo Improvement Project 705950 in Leighton from 48th to 70th Street	The Schmermer Assoc		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Mic. Rosso 53-207-3244
77	DO 29688	8/1/2023	4/24/2023	Directional Order	Traffic Signal Timing Project 705388	LEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$49,886.09		Ryan League 402-890-0617
78	DO 30071	12/31/2023	9/1/2023	Executive Order	Residential Rehabilitation Project 700650 for Piedmont	Feiburg, Holt & Ullweg		<100K	Lincoln Transportation & Utilities	Traffic Engineering	\$10,243.96		Dan Carpenter 402-318-3244
79	DO 29672	8/1/2023	4/28/2023	Directional Order	O Street Water Main Replacement Project 702680	LEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$15,980.00		Mic. Rosso 53-207-3244
80	DO 29674	4/1/2023	4/28/2023	Directional Order	40th Improvement Project 702689 Yankee Hill Rd to Roxley Rd	Feiburg, Holt & Ullweg		<100K	Lincoln Transportation & Utilities	Project Delivery	\$15,980.00		Mic. Rosso 53-207-3244
81	EO 97603	4/1/2023	4/27/2023	Executive Order	Bike Share Sponsorship Agreement Between City of Regents University of Nebraska	Board of Regents		<100K	Lincoln Traffic Engineering	Traffic Engineering	\$0.00		Roberto Parida 402-440-7239
82	DO 30077	5/1/2024	5/4/2023	Directional Order	2023 Bridge Rail Repair Project 705646 - 56th & Holding and 70th & Fletcher	Speers Lewis		<100K	Lincoln Transportation & Utilities	Asset Mgmt	\$22,200.00		Zach Becker 402-613-3763
83	DO 30008	5/1/2024	5/4/2023	Directional Order	2023 Bridge Rail Repair Project 705539 - 70th Street Inspectors	Speers Lewis		<100K	Lincoln Transportation & Utilities	Asset Mgmt	\$5,100.00		Zach Becker 402-613-3763
84	DO 30147	4/29/2024	5/29/2023	Directional Order	On-Call Material Testing Project 705483	Terason		<100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Mic. Rosso 53-207-3244
85	DO 29688	8/1/2024	5/1/2023	Directional Order	18th & S Street Ramp Project 705691	Oso, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$44,233.95		Mic. Rosso 53-207-3244
86	EO 97670	4/30/2024	5/22/2023	Executive Order	Paving Rehabilitation 705564 in Normal Blvd from 33rd to 70th Street	LEO		>100K	Lincoln Transportation & Utilities	Project Delivery	\$256,230.00		Keila Vazquez 531-289-8011
87	TBD	6/30/2024	TBD	Executive Order	Weighting Systems	TBD		>100K	Lincoln Transportation & Utilities	Solid Waste Management	TBD		SCS Engineers, HDR Engineering
88	EO 97713	11/30/2023	6/7/2023	Executive Order	Water Main CIPP Lining Project 705442 in M Street, S 63rd to S Corner Blvd. - S 33rd from M to O Street	Affed Benesch		<100K	Lincoln Transportation & Utilities	Project Delivery	\$73,490.56		Mic. Rosso 53-207-3244
89	EO 97754	6/30/2024	8/29/2023	Executive Order	S 40th Street from Roxley Road to Yankees Hill Road Project 705289	The Schmermer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$79,612.50		Mic. Rosso 53-207-3244
90	DO 30072	10/31/2023	5/18/2023	Directional Order	Water Main Project 803824 in S 70th Street	Oso, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Mic. Rosso 53-207-3244
91	DO 30164	12/30/2023	6/2/2023	Directional Order	Yankees Hill Road Project 700773a from 40th to 48th Street	Oso, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Mic. Rosso 53-207-3244
92	DO 30165	12/30/2023	6/2/2023	Directional Order	Yankees Hill Road Project 700773b from 48th to 56th Street	Oso, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Mic. Rosso 53-207-3244
93	EO 97714	11/15/2023	6/7/2023	Directional Order	Water Replic Project 705456 in S 49th & S 50th from A & C Street, C St from 60th to Adirich Road	Affed Benesch		<100K	Lincoln Transportation & Utilities	Project Delivery	\$79,289.63		Mic. Rosso 53-207-3244
94	DO 30069	6/30/2023	5/19/2023	Directional Order	Belmont Residential Rehab Project 700051 & No 14th Project 700653	WRSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	\$35,478.91		Mic. Rosso 53-207-3244
95	DO 30109	8/31/2023	5/19/2023	Directional Order	The Schmermer Associates embedded employee	The Schmermer Assoc		<100K	Lincoln Transportation & Utilities	Project Delivery	\$28,000.00		Mic. Rosso 53-207-3244
96	DO 30235	8/30/2023	6/12/2023	Directional Order	Amendment 2 for Standardizing Lincoln's Integrated eConstruction Project 702626	LEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Mic. Rosso 53-207-3244
97	EO 97728	11/30/2023	6/12/2023	Executive Order	Water Main in S 16th & 52th from A to C & C Street from S 69th to Adirich Road Project 705436	Affed Benesch		<100K	Lincoln Transportation & Utilities	Project Delivery	\$86,289.63		Mic. Rosso 53-207-3244
98	DO 30162	12/31/2025	6/2/2023	Directional Order	Stream Monitoring in S Coodington Ave & W VanDom Street Intersection Safety Project 702611	Affed Benesch		<100K	Lincoln Transportation & Utilities	Project Delivery	\$12,211.00		Mic. Rosso 53-207-3244
99	DO 30336	12/31/2023	6/28/2023	Directional Order	Amendment 3 Old Cheney Road, 18th St to Tipperary Trail Project 703885a - Time Extension	Speers Lewis		<100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Mic. Rosso 53-207-3244
100	EO 97762	7/1/2024	7/7/2023	Executive Order	Water Project 705065, Adams, Madison, Cleveland, 35th & 36th St	HDR		>100K	Lincoln Transportation & Utilities	Project Delivery	\$188,706.00		Russ Gagner 402-590-8438
101	EO 97774	12/31/2023	12/31/2023	Executive Order	Water Project 803505 in Van Dom from 91st to 98th Street	Schmermer Assoc		<100K	Lincoln Transportation & Utilities	Project Delivery	\$76,144.39		Keila Vazquez 531-289-8011
102	DO 30432	4/30/2024	7/17/2023	Executive Order	Amendment 1 for Paving Rehab Project 705664 in Normal Blvd from 33rd to 70th	LEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$12,211.00		Mic. Rosso 53-207-3244

Row	City Clerk's Final Date	Project Anticipated End Date	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100k, but under \$250k	Questions?
587	EO 97781	6/30/2024	2022/23 NW Sidewalk Repair Project 705521	WSP, USA		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$69,904.65	Micc, Rosso 531-207-3244	
588	EO 97780	6/29/2023	2022/23 NE Sidewalk Repair Project 705520	WSP, USA		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$67,544.44	Micc, Rosso 531-207-3244	
589	DO 30655	1/26/2023	Amendment 1, Q & P Street Road Project 705680	Felburg, Holt & Ullweg		<-100K	Lincoln Transportation & Utilities	Traffic	\$4,035.00	Roberto Pariza 402-440-3244	
590	DO 30622	1/23/2023	Amendment 2 - So. 40th & Tige Lily Project 706095, Time Extension	Oscon Assoc		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Micc, Rosso 531-207-3244	
591	EO 97985	10/1/2023	16" Water Main Repair at 70th & S Oak Creek	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$93,480.00	Rias Gaeper 402-590-8438	
592	DO 30599	10/31/2023	Capitol View Bird & Bat Survey	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$15,990.00	Rias Gaeper 402-590-8438	
593	EO 99038	8/31/2024	16" & 6" Water Main in 40th Street from A to O Street Project 702865	Felburg, Holt & Ullweg		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$179,448.63	Brandon Burglarin 531-7819	
594	EO 97996	10/1/2023	Lincoln Bicycle Facility Design Manual	Felburg, Holt & Ullweg		<-100K	Lincoln Transportation & Utilities	Traffic Eng	\$60,218.00	Roberto Pariza 402-440-7239	
595	DO 30869	9/30/2023	2022 Residential Rehabilitation - Whitehorse Neighborhood Project 700644	Jacobs Engineering		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$43,318.50	Micc, Rosso 531-207-3244	
596	DO 30627	1/23/2024	2023 - 2024 Roadway & Bridge On-Call Design Services Project 705598	Felburg Holt & Ullweg		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Micc, Rosso 531-207-3244	
597	DO 30625	1/23/2024	Ball Survey for 50th from A to C Street Project 705496	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$17,800.00	Micc, Rosso 531-207-3244	
598	DO 30601	1/23/2024	Standardizing Lincolns Integrates eConstruction Project 702636 - Time Extension	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Micc, Rosso 531-207-3244	
599	DO 30726	5/3/2024	Time Extension Water Project 702864 at 70th & S Oak Creek	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Rias Gaeper 402-590-8438	
600	DO 30724	7/1/2024	So Polom Turn Lane Project 705644	The Schemmer Assoc		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$30,890.25	Donelle Vachal 531-289-8211	
601	EO 98120	2/8/2024	Lincoln East Beltway Initial Layout Refresh Project 142702	Affed Benesch		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$144,890.00	Kris Humphrey 402-328-0617	
602	DO 31041	11/15/2023	Salt Creek Residential Rehab Project 705284	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$11,493.75	Rias Gaeper 402-590-8438	
603	EO 99030	1/23/2024	2023 Turning Movement Counts Project 705390	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00	Andy Jenkins 402-416-7973	
604	EO 99032	1/23/2024	2023 Turning Movement Counts Project 705390	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00	Andy Jenkins 402-416-7973	
605	EO 99032	1/23/2024	2023 Turning Movement Counts Project 705390	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00	Andy Jenkins 402-416-7973	
606	DO 30768	10/1/2025	Sponsorship Agreement Blue Share Program with Ne. Lottery	Oscon, Inc		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00	Andy Jenkins 402-416-7973	
607	EO 97993	5/1/2024	16" Water Main Project 903505 in Van Dom from 98th to 102nd Street	Affed Benesch & Co		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$100,000.00	Craig Aldridge 402-416-7973	
608	DO 30917	5/1/2024	Amendment 1 - Traffic Signal Optimization Phase 6 Project 705635 in various locations - Time Extension	The Schemmer Assoc		<-100K	Lincoln Transportation & Utilities	Traffic Eng	\$47,691.37	Craig Aldridge 402-416-7973	
609	DO 31042	3/3/2024	11th Street Residential Rehabilitation Project 700657	The Schemmer Assoc		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$17,875.00	Craig Aldridge 402-416-7973	
610	DO 31043	3/3/2024	Country Club Residential Rehabilitation Project 700650	The Schemmer Assoc		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$22,507.75	Kris Humphrey 402-328-0617	
611	EO 99034	11/1/2025	Sale Streets Lincoln - A Vision Zero Action Plan, Grant #400,000 City \$100,000 Project 705633	USDOT		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$100,000.00	Roberto Pariza 402-440-0617	
612	DO 31062	11/7/2023	94th Building Parking Lot W/O 6072	Spence, Lewis		<-100K	Lincoln Transportation & Utilities	Traffic Eng	\$12,500.00	Roberto Pariza 402-440-0617	
613	DO 31044	11/7/2024	Amendment 2 - R Street from 48th to Corner Blvd Project 705556	Oscon, Inc		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Craig Aldridge 402-416-7973	
614	EO 99041	7/3/2024	Water Replacement Project 702649 in 48th St. from Normal Blvd to Corner Blvd	LEO Inc.		<-100K	Lincoln Transportation & Utilities	Traffic Eng	\$102,558.00	Craig Aldridge 402-416-7973	
615	DO 31069	5/3/2024	Amendment 1 Water Main Replacement 704536 in S 48th from A to C, S 50th from A to C and C Street from S 48th to A	Oscon, Inc		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Craig Aldridge 402-416-7973	
616	DO 31202	11/21/2023	Amendment 2 So. 40th & Rowley Road Project 705289	Oscon, Inc		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Micc, Rosso 531-207-3244	
617	DO 31070	6/30/2024	Amendment 1 Water Main RPP, Lining Project 705442 in M St from S 53rd to S Corner Blvd & S 53rd St from M to O Street	Affed Benesch		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Micc, Rosso 531-207-3244	
618	DO 31100	11/20/24	Amendment 1 Four Design Log 2 Project 705600 at 62nd & R Streets and 77th & Vine Streets	JEO Consulting, Inc.		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$9,800.00	Don Phares 402-441-6331	
619	DO 31138	10/31/2024	Amendment 1 for 16" Water Main in Van Dom from 91st to 98th Street Project 803505	The Schemmer Associates		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Rias Gaeper 402-590-8438	
620	DO 31131	9/1/2024	Amendment 1 17th Street from A to S Street Project 705558	Oscon, Inc		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$16,307.37	Craig Aldridge 402-416-7973	
621	EO 98187	1/23/2024	Embedded Employees in LTP Project 705541	Kirkham Michael		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$249,653.00	Kris Humphrey 402-328-0617	
622	DO 31110	3/3/2024	Big X Bridge Repair Project 701869	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Micc, Rosso 531-207-3244	
623	DO 31137	10/1/2024	Water Main Project 702928 in the Country Club Neighborhood	The Schemmer Assoc		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$21,042.75	Craig Aldridge 402-416-7973	
624	DO 31136	10/1/2024	Water Main Project 705440 in M Street from 13th to 19th Street	The Schemmer Assoc		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$46,727.75	Craig Aldridge 402-416-7973	
625	DO 31212	11/30/2024	LTP Project 705557 - 40th Street from A to O Street	JEO Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$10,250.00	Craig Aldridge 402-416-7973	
626	EO 98188	11/1/2025	Sale Streets Lincoln - A Vision Zero Action Plan, Grant #400,000 City \$100,000 Project 705633, Revised Grant Forms	USDOT		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$100,000.00	Danielle Vachal 531-289-8211	
627	EO 98160	2/8/2024	Amendment 1 Signal Timing Optimization Project 705635 - Time Extension	Oscon, Inc.		<-100K	Lincoln Transportation & Utilities	Traffic Eng	Time Extension	Roberto Pariza 402-440-7239	
628	EO 98201	1/23/2024	Amendment 1 14th Old Cheney Rd/Warlick Blvd Project 701156, Time Extension	FHU		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Andy Jenkins 402-416-7973	
629	DO 31216	5/1/2024	Amendment 1 Piedmont Neighborhood Residential Rehab Project 700550 - Time Extension	Oscon, Inc.		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Danielle Vachal 531-289-8211	
630	DO 31217	7/1/2024	Amendment 3 So.40th & Rowley Road Project 705289	Oscon, Inc.		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Rias Gaeper 402-590-8438	
631	DO 31265	11/2/2024	Amendment 2 Q and P Street Road Design Project 705690	FHU		<-100K	Lincoln Transportation & Utilities	Traffic Eng	Time Extension	Micc, Rosso 531-207-3244	
632	EO 97923	12/11/2024	Amendment 1 Anhegale Valley Bridge Maintenance Project 542523 - Time Extension	WSP, USA, Inc		<-100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Roberto Pariza 402-440-3763	
633	DO 31031	1/23/2024	Material Testing 2024 Project 705494	UPRR		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Micc, Rosso 531-207-3244	
634	EO 98536	11/6/2024	UPRR Track Removal - 3 locations on NW 12th Street Project 705565	Affed Benesch		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$12,500.00	Craig Aldridge 402-416-7973	
635	EO 98536	3/1/2025	2024 OAC All Material Testing Project 705493	Affed Benesch		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$60,000.00	Craig Aldridge 402-416-7973	
636	DO 31412	na	Settlement for Rowley Rd from 31st to 40th Project 701659	Clark Emerson		<-100K	Lincoln Transportation & Utilities	Project Delivery	Due \$14,957.50	Micc, Rosso 531-207-3244	
637	DO 31411	3/3/2024	Confidential Mail Sidewalk and Trail Repair Project 705156	EBA Consulting Group		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$38,089.00	Micc, Rosso 531-207-3244	
638	EO 97762	10/1/2024	Amendment 1 Adams from 38th to 1st Project 705005	HDR		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$18,700.00	Craig Aldridge 402-416-7973	
639	EO 97854	10/31/2027	Amendment 1 98th Street Water Transmission Pipeline for Water 2.0 Project 702280	HDR		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$30,000.00	Craig Aldridge 402-416-7973	
640	EO 98445	5/1/2025	No. 1st Street Bridge over Oak Creek Project 701877	Spence, Lewis Eng		<-100K	Lincoln Transportation & Utilities	Project Delivery	\$74,200.00	Craig Aldridge 402-416-7973	

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firm contacted if over \$100K, but under \$250K	Questions?
667	EO 98546	1/21/2027	Executive Order	Amends for Construction Phase Services as specified in RFP No. 23-042 related to Ashland Water Treatment Facilities Upgrades for Lincoln Transportation and Utilities, Lincoln Water System, and construction oversight of the Multi-modal Transportation Center.	Black & Veatch			Lincoln Transportation & Utilities	Lincoln Water System	\$37,107,477.00		Rails Tigeri-402-525-3285
668	DO 32223	10/30/2024	Resolution	Amendment 2 Pavement Rehabilitation Project 705654 in Normal Blvd from 33rd to 70th Street	HDR Engineering		Time Extension	Lincoln Transportation & Utilities	Administration	\$3,836,599.53		Lee Elliott 402-441-54173
669	DO 32360	9/1/2024	Executive Order	Amendment 1 Water Main Project 803304 in Van Dorn from 98th to 102nd	E.O. Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Debbie Vialle 531-289-8011
670	EO 98740	1/23/2024	Executive Order	Amendment 2 So 14th, Old Cheney Rd & Warlick Blvd Intersection Project 701156	PHU		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$9,285,999		Russ Gaeper 402-590-8438
671	EO 98728	5/2/2024	Executive Order	Amendment 1 Water Main Project 803304 in Van Dorn from 98th to 102nd	Beresh		Time Extension	Lincoln Transportation & Utilities	Project Delivery	\$143,770.26		Debbie Vialle 531-289-8011
672	DO 32216	4/1/2025	Executive Order	Renewal with Metropolitan Transportation Commission (Street Sweeper) 79105.5633	Metropolitan Transportation Commission		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$7,750.00		Greg Aldridge 402-416-9480
673	EO 97993	9/30/2024	Executive Order	15" Water Main Project 803305 in Van Dorn from 98th to 102nd Street	Beresh		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Schock 402-416-5349
674	DO 32213		Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Travis Jones		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Greg Aldridge 402-416-5349
675	DO 32214		Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Ben Walbrecht			Lincoln Transportation & Utilities	Wastewater			David Smith 1-6371
676	DO 32216		Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.11 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Rick Schied			Lincoln Transportation & Utilities	Wastewater			David Smith 1-6371
677	DO 32217		Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Tom Sherman			Lincoln Transportation & Utilities	Wastewater			David Smith 1-6371
678	DO 32218		Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.11 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	WSP, USA		>\$100K	Lincoln Transportation & Utilities	Wastewater			David Smith 1-6371
679	EO 98736	6/1/2025	Executive Order	Water Main Project 705439 in Lewis Ave from 11th to Garfield, Vale from No 10th to Eba	E&A Consulting Group		>\$100K	Lincoln Transportation & Utilities	Project Delivery			Mac Ross 531-207-3244
700	EO 98743	6/1/2025	Executive Order	Water Main Replacement Project 705441 in No 60th, Ayrworth to Colby, Colby from 52nd to 56th, Francis from 52nd to 56th and Leighton from 52nd to 56th Street	E&A Consulting Group		>\$100K	Lincoln Transportation & Utilities	Project Delivery			Kris Humphrey 402-330-0617
701	EO 98728	5/2/2024	Executive Order	T-8 Lab HVAC Replacement bid 24-070	BC Construction			Lincoln Transportation & Utilities	Wastewater			Todd Boing 1-7965
702	EO 97954	10/31/2027	Executive Order	Provides for engineering services as specified in RFP No. 23-102 related to construction of a large diameter water transmission line for Lincoln Water System.	HDR			Lincoln Transportation & Utilities	Lincoln Water System	\$2,377,700.00		Steve Owen 402-441-5925
703	EO 98746	10/31/2027	Executive Order	Provides for engineering services associated with the construction of collector wells and pipeline in accordance with Bid Specification No. 23-125 for Lincoln Transportation and Utilities, Lincoln Water System.	HDR			Lincoln Transportation & Utilities	Lincoln Water System	\$2,038,789.00		Rails Tigeri-402-525-3285
704	EO 97976	10/31/2027	Executive Order	Provides for engineering services associated with the construction of collector wells and pipeline in accordance with Bid Specification No. 23-125 for Lincoln Transportation and Utilities, Lincoln Water System.	Black & Veatch		City-issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$5,528,895.00		Steve Owen 402-441-5925
705	EO 98771	10/31/2027	Executive Order	Amends for Construction Phase Services as specified in RFP No. 23-125 related to construction of collector wells and pipeline for Lincoln Water System.	Black & Veatch			Lincoln Transportation & Utilities	Lincoln Water System	\$4,130,527.00		Rails Tigeri-402-525-3285
706	DO 32351	5/16/2025	Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.08 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Zach Kleme			Lincoln Transportation & Utilities	LTU Wastewater	\$1.08		David Smith 1-6371
707	EO 98801	5/28/2024	Executive Order	Middle Creek Sewer Replacement Phase II for Lincoln Water System Bld #22-075 provided by HR Bookstore to be installed from April 16, 2024 to June 28, 2024 due to correction of defective work	HR Bookstore			Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Brian Kramer 1-7987
708	EO 98803	5/28/2024	Executive Order	Change order #18024-070 to provide a temporary chiller to cool the lab, this spring and summer due to the existing unit failed unexpectedly prior to installing the new at WRRF Theresa St (702430,1750,365 Cont#471).	BC Construction		<\$100K	Lincoln Transportation & Utilities	LTU Wastewater	\$67,830.00		Todd Boing 1-7965
709	DO 32512	9/1/2024	Executive Order	Amendment 1 Inter-section Improvement Project 705891 at 16th & S Street	Osson, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,529.00		Greg Aldridge 402-416-9480
710	DO 32513	6/13/2024	Executive Order	MOU South 1st Street - West Dorn Road Project 705380	Osson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,682.22		Greg Aldridge 402-416-9480
711	EO 98834	12/1/2025	Executive Order	Amendment 1 to the Grant from USDOT for Safe Streets Lincoln	Nebraska Division Office Point of Contact			Lincoln Transportation & Utilities	Traffic	Adjustment of Time		Greg Aldridge 402-416-9480
712	DO 32439	5/1/2024	Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Rod Warner			Lincoln Transportation & Utilities	LTU Wastewater	\$0.95		David Smith 1-6371
713	EO 98810	5/28/2024	Executive Order	Amend #1 for Bid 22-071 at WRRF Theresa St. Citywide improvements project on construction phase to include the installation of a roof, window, h-hi, radiant heat and LWWS Balancing Re-Rod Project (702823,1750,365 Cont#6372).	Osson			Lincoln Transportation & Utilities	LTU Wastewater	\$4,412,801.20		Todd Boing 1-7965
714	EO 98844	6/7/2024	Executive Order	Change Order #18024-070 to provide a temporary chiller to cool the lab, this spring and summer due to the existing unit failed unexpectedly prior to installing the new at WRRF Theresa St (702430,1750,365 Cont#471).	Judds Bo			Lincoln Transportation & Utilities	LTU Wastewater	\$725,230.00		Todd Boing 1-7965
715	DO 32779	7/29/2024	Executive Order	Amendment 1 to A3 Bar Screen replacement project at WRRF #1 to change order specs relating to construction phases, resident services, negotiations, and level coordination. Increasing by \$68,389.00 for revised total of \$255,951.30 (702841,1755,365 Cont#6879).	Thele Geobach		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Mac Ross 531-207-3244
716	EO 98851	6/11/2024	Executive Order	Change Order No. 4 for 23-20 Blucor contract for a credit of \$1,709.50 (increase). This includes a credit for the installation of a roof, window, h-hi, radiant heat and LWWS Balancing Re-Rod Project (702823,1750,365 Cont#6372).	Osson			Lincoln Transportation & Utilities	LTU Wastewater	\$68,383.00		Todd Boing 1-7965
717	DO 32504	6/1/2024	Executive Order	16th & S Intersection Improvement Project 705891 - Reimbursement Agreement w/UNL	Board of Regents - UNL		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$162,485.12		Greg Aldridge 402-416-9480
718	EO 98807	12/30/2024	Executive Order	HDR Engineering for the Middle Creek Basin Trunk Sewer Study (West A) for extending the work commitment to December 31, 2024 (Project # 705070,1755,265). On Phase II design changes to sewer alignment for LTU WPH.	HDR Engineering			Lincoln Transportation & Utilities	LTU Wastewater	\$17,100.00		Brian Kramer 1-7987
720	DO 32366	6/21/2024	Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Gear Creek			Lincoln Transportation & Utilities	LTU Wastewater	\$1.05		David Smith 1-6371
721	DO 32761	1/23/2024	Executive Order	RFP 24-041 Payment Condition Data Collection	Thele Geobach, Inc		Amendment to Existing Contract	Lincoln Transportation & Utilities	Asset Management	\$2,784.00		Erin Sakaik 402-416-9480
722	EO 98852	12/31/2024	Executive Order	Amend #1 Additional construction phase services in the amount of \$10,000 for LWWS S80th Van Dorn to include additional work with the contractor to include administration, design, and coordination (702823,1755,365 Cont#6296).	Roadway Asset Services		City-issued RFP	Lincoln Transportation & Utilities	Asset Management	\$393,387.55		Erin Sakaik 402-416-9480
723	DO 32628	7/3/2024	Executive Order	Theresa Street Capacity Improvement Project (Bld No. 23-241 and RFP 23-141) Construction Manager at 16th & S Street from Dec. 31, 2025 in the amount of \$13,206.00 (705070,1755,265 Cont# NEW) for the preconstruction portion of the CMAR Bid #7000. (702830,1750,365 Cont# NEW)	Osson			Lincoln Transportation & Utilities	LTU Wastewater	\$10,000.00		
724	EO 98856	7/16/2024	Executive Order	Middle Creek Basin Trunk Sewer Study (West A) for providing geotechnical soil borings and related reports not to exceed longer than Dec. 31, 2025 in the amount of \$13,206.00 (705070,1755,265 Cont# NEW) for the preconstruction portion of the CMAR Bid #7000. (702830,1750,365 Cont# NEW)	Husmann & Erikson			Lincoln Transportation & Utilities	LTU Wastewater	\$70,000.00		
725	EO 98857	7/16/2024	Executive Order	Collecting & Processing of topographic survey elements necessary to complete design work of a new 16" Water Main in the center of Project 603439	Beresh		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$13,206.00		Greg Aldridge 402-416-9480
726	DO 32387	12/31/2024	Executive Order	Water Replacement Project 702849 in 48th Street from Normal Blvd to Cedar Blvd	RW Engineering			Lincoln Transportation & Utilities	Project Delivery	\$12,395.54		Greg Aldridge 402-416-9480
727	DO 32782	10/31/2025	Executive Order	Amendment 1 Water Main Replacement Project 702866 in 40th Street from A to C Street	JE Consulting Group		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Brandon Bugans 531-3103789
728	EO 98938	13/1/2025	Executive Order	Water Main Project 803262 in 64th Street from Rokenby to 1/2 mile south	JE Consulting Group		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Brandon Bugans 531-3103789
729	DO 32783	9/30/2024	Executive Order	Water Main Project 803262 in 64th Street from Rokenby to 1/2 mile south	JE Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$13,547.27		Brandon Bugans 531-3103789

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
730	EO 99899	1/3/2026	Executive Order	Engineering services associated with the reconstruction of the 31st & Randolph Valve Vault	Osson			Lincoln Transportation & Utilities	Lincoln Water System	\$159,949.10		Rails Tigen 402-525-3265
731	DO 32786	7/30/2024	Executive Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.25 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	J. Schmutzer			Lincoln Transportation & Utilities	LTU Wastewater	\$1.25		David Smith 1-6371
732	DO 32787	7/30/2024	Executive Order	Increasing \$4,890.00 related to shipping costs and custom documents not accounted for in the contract with SciCorp International Corp. This project is to conduct a trial order for project at Theresa Street to include plans and increase engine production through March 1, 2025 (701425.179.370 Cont#89475)	SciCorp			Lincoln Transportation & Utilities	LTU Wastewater	\$4,890.00		Todd Boing 1-7965
733	EO 99934	8/2/2024	Executive Order	COIF LWW8 SR St Van Dom to Pioneer Blvd Trunk Sewer for work item adjustments on revision grade changes which includes foundation materials and installation of the trunk sewer pipe to increase 9.9527' to 8.15'. Revised contract total to \$2,753,953.26 (705263.170.395 Cont# 9446)	K2 Construction			Lincoln Transportation & Utilities	LTU Wastewater	\$193,271.08		Brian Kramer 1-7987
734	EO 99935	8/2/2024	Executive Order	COIF(A) Middle Creek Sewer Replacement Phase III (West 'X') for Lincoln Wastewater System Bid #22-075 provided by HR Bookstom to increase in the amount of \$694,414.00 due to construction revision including installation, supplements, and labor (705170.175.255 Cont#94947)	HR Bookstom			Lincoln Transportation & Utilities	LTU Wastewater	\$694,414.00		Brian Kramer 1-7987
735	EO 99932	8/15/2024	Executive Order	Water Main Installation Project 705435 in Saunders from No. 10th to No. 14th Street	Osson, Inc		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$218,789.97		Marc Rosso 531-207-3244
736	EO 99100	8/7/2024	Executive Order	2024 Pressure Pipe Project 705538	WSP, USA, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$104,799.80		Marc Rosso 531-207-3244
737	DO 33175	10/1/2024	Executive Order	Amendment 12 Water Project 705085, Adams from 36th to 41st - Time Extension	Specs Lewis		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$23,800.00		Marc Rosso 531-207-3244
738	DO 32682	12/31/2024	Executive Order	Amendment 11 Contract with Carolo Engineers for Northeast WRRF Digester Mixing System Replacement Project to replace the rods and mixers on our two Anaerobic Digesters. Follow by a construction contract that will be executed later. In which would award the contract from December 31, 2024 to December 31, 2025. Revised total to \$59,000.00 (703160.175.250 Cont# 9310)	HR, Inc		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Todd Boing 1-7965
739	DO 32681	8/21/2024	Executive Order	Street Improvement Project 705557 in 40th Street from A to B Street	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$42,700.00		Todd Boing 1-7965
740	EO 99624	4/1/2025	Executive Order	To Prepare a Comprehensive Vision Action Plan Project 705633	E.O. Consulting Group		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$291,194.79		David Viala 531-289-8211
741	EO 99626	10/15/2024	Executive Order	Amendment 1 for M Street Watermain from 13th to 19th St Project 705440	J.E.O. Consulting Group		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$491,262.14		Roberto Pariso 402-440-7239
742	EO 99183	11/15/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$54,548.00		Craig Aldridge 402-416-5348
743	DO 33191	12/31/2024	Executive Order	Amendment 3 for 14th & Superior Street Retaining Wall Project 705629	Kirkham Michael		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,780.00		Ryan League 402-890-3126
744	DO 32981	8/11/2024	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Jim Kenwick 531-500-7179
745	DO 32980	8/11/2024	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Jim Kenwick 531-500-7179
746	DO 32979	8/11/2024	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Jim Kenwick 531-500-7179
747	DO 33010	8/12/2024	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$6,120.00		Brian Kramer 1-7987
748	EO 97821	12/31/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$515,450.00		Tim Zach 1-7989
749	EO 98584	12/31/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$413,400.00		Tim Zach 1-7989
750	EO 98564	3/31/2026	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$665,240.39		Tim Zach 1-7989
751	EO 99002	8/27/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$653,672.00		Tim Zach 1-7989
752	DO 33162	11/14/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	Time Extension		Rias Gupow 402-590-8438
753	EO 99235	12/31/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$359,808.00		Craig Aldridge 402-416-5348
754	DO 33176	12/31/2024	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$50,000.00		Marc Rosso 531-207-3244
755	EO 99232	6/1/2026	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$148,700.00		Todd Boing 1-7965
756	EO 99233	12/1/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$85,100.00		Brian Kramer 1-7987
757	DO 33196	9/30/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$40,095.00		Chin Lim 1-4322
758	DO 33219	8/1/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	Time Extension		Kris Humphrey 402-335-0617
759	DO 33419	5/31/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$27,998.82		Craig Aldridge 402-416-5348
760	DO 33420	2/2/2025	Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	HR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	\$36,445.00		McCarty 402-710-0463
761	EO 99660		Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	Osson		<\$100K	Lincoln Transportation & Utilities	LTU Wastewater	\$48,734.00		Brian Kramer 1-7987
762	EO 99262		Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	Osson			Lincoln Transportation & Utilities	LTU Wastewater	\$176,113.20		Todd Boing 1-7965
763	DO 33349		Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	Osson			Lincoln Transportation & Utilities	LTU Wastewater	\$39,755.84		Todd Boing 1-7965
764	DO 33364		Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	Osson			Lincoln Transportation & Utilities	LTU Wastewater	\$36,000.00		Todd Boing 1-7965
765	DO 33355		Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	Osson			Lincoln Transportation & Utilities	LTU Wastewater	\$1.05		Todd Boing 1-7965
766	EO 99304		Executive Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	Osson			Lincoln Transportation & Utilities	LTU Wastewater	\$75.00		Todd Boing 1-7965

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
767	EO 99836		Executive Order	Amend #1 Agreement with H.R. Bookstein Construction on reviewing expired Sanitary Sewer Pipe Rehabilitation contracts for replacement February 28, 2025, including adjustments to bid work to decrease (702)553.1750.365 Cont#9446	HR Bookstein			Lincoln Transportation & Utilities	LTU Wastewater	-\$30,095.56	Brian Kramer 1-7987	
768	DO 33451	11/30/2025	Directional Order	LTU AGREEMENT WITH FRANKLIN CONSULTING, LLC FOR PROFESSIONAL COMMUNICATIONS TRAINING FOR THE STAFF OF MAINTENANCE AND FLEET OPERATIONS. COST SPLIT BETWEEN FRANKLIN CONSULTING, LLC AND LTU. \$246,000 AND 10/7/2025 TO 10/31/2025 FOR LTU MAINTENANCE OPERATIONS.	Franklin Consulting, LLC		<-1100K	Lincoln Transportation & Utilities	Street Maintenance	\$49,000.00	Tim Byrne 1-7645	
769	DO 33477	5/31/2025	Directional Order	Water Main Project 705091 (see below for SW 24th, West A to Wilshire, Red Millstone Rd from SW 24th to Coddington, SW 7th from West A to West C, SW 16th, West A to Rose and W Garfield	Oscon, Inc.		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$33,582.31 - \$1100K	Danielle Vestal 631-289-8211	
770	DO 33452	5/31/2025	Directional Order	WRRF T & NE contract with Fluke Reliability (M&E) LLC (BDB) to perform an AMA to create report on business case & a path forward to improve maintenance efficiency, availability, reliability, & optimized cost. Part of CHMS migration to define SOP	Fluke (eM&E)		Time Extension	Lincoln Transportation & Utilities	LTU Wastewater	\$12,350.00	Todd Boing 1-7865	
771	DO 33560	5/31/2025	Directional Order	Amendment 2 Parking Project 705651 in West A Street from West City Limit to SW 23rd Street	Benech		<-1100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Marc Rosso 531-207-3244	
772	EO 99745	11/14/2025	Executive Order	Amendment 1 to West A Street from West City Limit to SW 23rd Street	Oscon, Inc.		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00 - \$1100K	Kris Humphrey 402-326-0617	
773	EO 99889	8/31/2025	Executive Order	Amendment 1 to West A Street from West City Limit to SW 23rd Street	HGM Associates		<-250K	Lincoln Transportation & Utilities	Project Delivery	\$149,168.00 - \$250K	Craig Aldridge 402-416-5549	
774	DO 33560	6/30/2025	Directional Order	Amendment 1 for West Highland Blvd Rehabilitation and Reconstruction Project 70561 in W Highlands Blvd, NW 7th to NW 1st and W Fletcher from NW 12th to West Fletcher	Alfred Benesch & Co		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Marc Rosso 531-207-3244	
775	DO 34436	9/23/2025	Directional Order	2025 On-Call Material Testing Services Project 70615	Thiele Geotech, Inc		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00 - \$1100K	Marc Rosso 531-207-3244	
776	DO 33683	12/1/2025	Directional Order	Amendment 2 Parking Rehab Project 70565 in NW 12th Street from W Adams to W Highlands Blvd	The Schemmer Assoc		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$38,259.00 - \$1100K	Craig Aldridge 402-416-3244	
777	EO 99819	6/30/2025	Executive Order	Amendment 1 Water Main & Pavement Repair Project 705437 in Sambaon Dr	JEO Consulting Group		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$55,204.39 - \$1100K	Marc Rosso 531-207-3244	
778	DO 33560	11.11.2025	Directional Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$2.01 per cubic yard applied to selected fields, excluding biosolids tied to storage reimbursement costs.	Aaron Stuebker		\$ 1.05	Lincoln Transportation & Utilities	Wastewater		David Smith 1-6371	
779	DO 33652	12.16.24	Directional Order	COPEL WWS 988, St. Vrain Dam to Pioneer Blvd, Think Sewer for work item adjustments on project materials to decrease \$139,391.98. Revised contract total to \$2,737,543.30 (702823.1750.365 Cont#9446).	K2 Construction			Lincoln Transportation & Utilities	Wastewater	-\$136,361.98	Brian Kramer 1-7987	
780	EO 94432	12.16.24	Executive Order	To perform engineering & related professional services to develop a standard operating program (SOP) to increase operational consistency among staff. SOP is based on the SCADA system which captures decades of comprehensive op knowledge & experience (702838.1755.265).	Oscon			Lincoln Transportation & Utilities	Wastewater	\$200,000.00	Todd Boing 1-7865	
781	EO 99447		Executive Order	Van Dam to Pioneer Summit Trail Sewer Extension project on additional testing services. Services includes roadway stabilization, bidding assistance, geotechnical consultation testing services. Revised total \$183,971.00 (702823.1755.265 Cont#9286)	Oscon			Lincoln Transportation & Utilities	Wastewater	\$21,000.00	Brian Kramer 1-7987	
782	EO 99443		Executive Order	Stanley Sewer Design. Contract adjustment on scope of services and fees to increase by \$20,000.00 which amended completion date Dec 31, 2025. (702822.1756.265 Cont#9089)	HDR			Lincoln Transportation & Utilities	Wastewater	\$20,000.00	Brian Kramer 1-7987	
783	DO 33676	12/31/2025	Directional Order	Amendment 2 for Water Main Project 702885 in 40th St from A to O Street	JEO		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Jim McCarthy 402-770-3244	
784	EO 99534	3/1/2026	Executive Order	2025 On-Call Material Testing Services Project 70615	Alfred Benesch		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00	Marc Rosso 531-207-3244	
785	EO 99485	5/26/2026	Executive Order	Amendment 4 for Standardizing Lincoln's Integrated eConstruction Project 702828	JEO		<-250K	Lincoln Transportation & Utilities	Project Delivery	\$156,250.00	Marc Rosso 531-207-3244	
786	DO 33763	12/31/2025	Directional Order	2025 On-Call Material Testing Project 70615	Oscon, Inc.		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Marc Rosso 531-207-3244	
787	DO 34127	3/1/2025	Directional Order	2025 On-Call Material Testing Project 70615	The Schemmer Assoc		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Marc Rosso 531-207-3244	
788	DO 33739	12/30/2024	Directional Order	Performing engineering & related professional services connecting to 2025 Wastewater Engineering Support Services including brief studies & reports, design of minor facility installations, meeting attendance, and construction observation (702827.1752.265 Cont#9196)	Oscon			Lincoln Transportation & Utilities	Wastewater	\$49,000.00	Todd Boing 1-7865	
789	DO 33750	12/2/2025	Directional Order	Amend #2 LWWIS contract with Oscon on 2025 billing rate increase for staff planning pertaining to Construction Management and Standard Testing Services on an On-Call basis related to the City of Lincoln Sanitary Sewer Pipe Building Project between MN 1st and 9th/10th street (705175.1755.265 Cont#9385)	HDR			Lincoln Transportation & Utilities	Wastewater	\$45,000.00	Todd Boing 1-7865	
790	EO 99484	16/2025	Executive Order	Amendment 1 for Water Main & Pavement Repair Project in Sambaon Drive Project 705437	JEO		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$56,717.83	Marc Rosso 531-207-3244	
791	EO 99519	6/30/2025	Executive Order	Water Main Project 705444 in O Street from 9th St to Centennial Mall	Oscon		<-250K	Lincoln Transportation & Utilities	Project Delivery	\$176,805.27	Marc Rosso 531-207-3244	
792	EO 99940	12/31/2025	Executive Order	LWWIS contract with REGA Engineering Group to perform engineering and related professional services on Sanitary Sewer Pipe Building Project between MN 1st and 9th/10th street (705175.1755.265 Cont#9385)	REGA			Lincoln Transportation & Utilities	Wastewater	\$14,500.00	Brian Kramer 1-7987	
793	EO 99529	1/21/2025	Executive Order	To perform engineering and professional services at LWWIS on controls & O/CAL with SCADA system (702866.1756.265)	Oscon			Lincoln Transportation & Utilities	Wastewater	\$0.00	Todd Boing 1-7865	
794	EO 99628	12/31/2025	Executive Order	COPL LWWIS A3 Raw Waste Pump & Replacement project to extend contract plan for unforeseen issues with influent meter gates and to accommodate the delayed delivery of check valves (701347.1750.365 Cont#9385)	Walkes Megan			Lincoln Transportation & Utilities	Wastewater	\$49,000.00	Todd Boing 1-7865	
795	DO 33820	12/31/2025	Directional Order	No 14th Street Bridge over Oak Project 701977	Speers Lewis A Bowman Co		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00	Marc Rosso 531-207-3244	
796	DO 34028	12/31/2025	Directional Order	Replace Signal Truss at Hwy 77 & West Van Dam Project 705262	Benech		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$50,182.80	Tim McCarthy 402-770-3244	
797	EO 99841	12/6/2025	Executive Order	Survey for Roadway Project 705713 in Vine St from 68th to 70th Street	RW Engineering		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$17,138.45	Craig Aldridge 402-416-5549	
798	DO 33973	5/31/2025	Directional Order	Water Project 705092 Kimoa Ct, Kimoa Pines, 27th St, Kimoa Dr, Theresa St, Theresa St/West	JEO Consulting Group		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$18,444.79	Ryan League 402-890-3126	
799	DO 33974	4/30/2025	Directional Order	LWWIS Contract System Cybersecurity Evaluation Phase 2 project to perform engineering & related professional services relating to SCADA system (502427.1755.265)	Oscon			Lincoln Transportation & Utilities	Wastewater	\$75,000.00	Todd Boing 1-7865	
800	EO 99597	8/31/2026	Executive Order	Survey Services for Nebraska Parkway from 48th to 56th Street Project 705708	Speers Lewis A Bowman Co		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$100,000.00	Danielle Vestal 631-289-8211	
801	DO 33952	6/1/2025	Directional Order	Public Outreach Support Project 706398	JEO Consulting Group		<-250K	Lincoln Transportation & Utilities	Project Delivery	\$178,805.27	Marc Rosso 531-207-3244	
802	EO 99663	2/24/2026	Executive Order	Water Main Project 705444 in O Street from 9th to Centennial Mall	Oscon, Inc.		<-1100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Marc Rosso 531-207-3244	
803	EO 99940	12/31/2025	Executive Order	On Call Material Testing Services & Construction Observation Project 706359	Termon Consultants			Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	David Smith 1-6371	
804	DO 34029	12/31/2025	Directional Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$2.01 per cubic yard applied to selected fields, excluding biosolids fluid storage reimbursement costs on three acres.	Randy Warner			Lincoln Transportation & Utilities	Wastewater	\$69,247.00	Todd Boing 1-7865	
805	DO 33975	2/13/2025	Directional Order	Amend #1 WWS 988 T & C Contract Management Project (86125.241 & 8677.2514) to introduce Guaranteed Minimum Price (GMP) Contract. Incentive program has been developed to encourage a high quality water treatment building, a new electrical power substation (702830.1750.365 Cont#9196)	Hearman Construction & Eriksen Construction			Lincoln Transportation & Utilities	Wastewater	\$15,297.00	Todd Boing 1-7865	
806	EO 99944	2/13/2025	Executive Order	COPEL (B&E) LWWIS T & C modification to bid facility for adjustments that includes door height, roof structure, electrical panel, and electrical panel mounting equipment, metal roof gutter, metal roof gutter panels, frequency drives, & subwalk (702430.1750.365 Cont#9471).	BC Construction			Lincoln Transportation & Utilities	Wastewater	\$15,297.00	Todd Boing 1-7865	

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
808	DO 34000	12/1/2025	Directorial Order	Amend#1 Additional scope work with topographic survey & design with sanitary sewer main construction (705175, 1755,205,Conf#9488)	REGA			Lincoln Transportation & Utilities	Wastewater	\$5,000.00	Brian A Kramer 1-7987	
809	EO 99729	3/19/2025	Executive Order	Water Main Replacement Project 705085 in Adams, 38th to 41st	Affed Benech		<\$250K	Lincoln Transportation & Utilities	Project Delivery	\$169,832.07	Marc Rosso 531-207-3244	
810	EO 99869	2/24/2025	Executive Order	Amend#2 LWWSS Oak Creek Basin Improvements Project to extend completion date to perform engineering services & professional services for studying model and documents (502340, 1755,365,Conf#9495)	HR			Lincoln Transportation & Utilities	Wastewater	\$0.00	Brian A Kramer 1-7987	
811	EO 99734	7/3/2026	Executive Order	Water Main Replacement Project 705090 in 27th Street from Old Cheney, Jamison, Canterbury, Heather	HR		<\$250K	Lincoln Transportation & Utilities	Project Delivery	\$149,395.00	Craig Aldridge 402-416-3549	
812	DO 34071	3/9/2025	Directorial Order	Amend#2 LWWSS Northridge Menhoke Azores project to extend the completion date with the water replacement project for design and construction phases (705095, 1755,265,Conf#817)	LEO			Lincoln Transportation & Utilities	Wastewater	\$2.00	Brian A Kramer 1-7987	
813	DO 34072	3/5/2025	Directorial Order	second renewal of agreement to pay the City of Lincoln \$2.00 per cubic yard to apply boreholes to fields in sections 22-1156, 24-1157 and 19-1157 in Lancaster County.	Mark Benes			Lincoln Transportation & Utilities	Wastewater	\$0.00	David Smith 1-6378	
814	EO 99685	3/6/2025	Executive Order	Amend#1 LWWSS sanitary Sewer Pipe Replacement Project to extend date of service which includes alignment on job 225271 work items at 49th & 51st and 51st & 53rd (705103, 1755,350,Conf#9491)	H R Bookstrom			Lincoln Transportation & Utilities	Wastewater	\$79,422.00	Brian A Kramer 1-7987	
815	EO 99774	12/31/2025	Executive Order	Water Main Replacement Project 705091 in SW 24th St, SW 16th St, SW 17th & West Gated	Osion, Inc.		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$72,774.65	Danielle Vachal 531-289-8211	
816	EO 99879	4/2/2026	Executive Order	Rehabilitation Project 705079 in So-48th Street from Normal Blvd to Corber Blvd	LEO Consulting Group		<\$250K	Lincoln Transportation & Utilities	LTU Project Delivery	\$425,000.00	Craig Aldridge 402-416-5549	
817	DO 34127	12/31/2025	Directorial Order	2025 On-Call Material Testing	The Schlemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Rosario 531-207-3244	
818	EO 99807	10/9/2024	Executive Order	Amendment #2 to the Agreement with Statistic Consulting Services, Inc for Phase 2 of the Floodplain Remapping Project (701957)	Statistic Consulting Services, Inc		Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Project Delivery	\$1,267,513.00	Tom Duch 1-7689	
819	EO 99729	12/1/2025	Executive Order	Water Main Replacement Project 705092 in 38th St, Cleveland St, Adams, 38th to 41st	Affed Benech		<\$250K	Lincoln Transportation & Utilities	LTU Project Delivery	\$169,832.07	Marc Rosso 531-207-3244	
820	EO 99734	7/3/2026	Executive Order	Water Main Replacement Project 705090 in 27th St from Old Cheney Rd to Jamison	HR Engineering		<\$250K	Lincoln Transportation & Utilities	LTU Project Delivery	\$149,395.00	Craig Aldridge 402-416-5549	
821	EO 99786	10/31/2025	Executive Order	1st Water Main at Lincoln Airport Under Renewal 1936 Project 705093	Benech		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$81,586.51	Craig Aldridge 402-416-5549	
822	DO 34239	12/31/2025	Directorial Order	Amendment 1 for 1st & Oak Creek Bridge Rehabilitation Project 701877	Spence Lewis		Time Extension	Lincoln Transportation & Utilities	LTU Project Delivery	\$149,395.00	Marc Rosso 531-207-3244	
823	EO 99880	3/3/2026	Executive Order	Pavement Rehabilitation Project 705070 in Ne Parkway from 14th to 27th Street	Felsburg, Holt & Ullweg		<\$250K	Lincoln Transportation & Utilities	LTU Project Delivery	\$163,600.00	Tom McCarthy 402-770-0483	
824	EO 99775	5/3/2026	Executive Order	Contact with LWWSS to perform engineering and related professional services in connection with Upper LWWSS WMMSS laboratory subscription software support used to manage and store our laboratory data	Schmmer			Lincoln Transportation & Utilities	Wastewater	\$69,735.00	Brian A Kramer 1-7987	
825	DO 34269	2/3/2026	Directorial Order	LWWSS WMMSS laboratory subscription software support used to manage and store our laboratory data (72100,6995,1376, & 72200,6995,1375)	Aquatic Informatics			Lincoln Transportation & Utilities	Wastewater	\$4,193.27	Todd Boring 1-7985	
826	EO 99643	12/31/2026	Executive Order	Water Main Replacement in 27th Street from Foreward to Superior and Industrial Drive	HR			Lincoln Transportation & Utilities	LTU Project Delivery	\$369,895.00	Danielle Vachal 531-289-8211	
827	DO 34324	4/9/2025	Directorial Order	To receive and Land Apply Boreholes and to provide payment to the City of Lincoln in the amount of \$1.00 per cubic yard applied to selected fields (23-12-06 SE 1), excluding boreholes field storage reimbursement costs.	Robert Studabaker			Lincoln Transportation & Utilities	Wastewater	\$1.03	David Smith 1-6378	
828	DO 34325	4/9/2025	Directorial Order	To Receive and Land Apply Boreholes and to provide payment to the City of Lincoln in the amount of \$1.04 per cubic yard applied to selected fields (20-12-06 NE 1), excluding boreholes field storage reimbursement costs.	Aaron Studabaker			Lincoln Transportation & Utilities	Wastewater	\$1.04	David Smith 1-6378	
829	DO 3440	4/14/2025	Directorial Order	To Receive and Land Apply Boreholes and to provide payment to the City of Lincoln in the amount of \$1.21 per cubic yard applied to selected fields, excluding boreholes field storage reimbursement costs.	Rick Schied		\$1.21	Lincoln Transportation & Utilities	Wastewater	\$1.21	David Smith 1-6378	
830	DO 34398	4/14/2025	Directorial Order	To Receive and Land Apply Boreholes and to provide payment to the City of Lincoln in the amount of \$1.02 per cubic yard applied to selected fields (13-11-06 SE 1), excluding boreholes field storage reimbursement costs.	Brennan Walker		\$1.02	Lincoln Transportation & Utilities	Wastewater	\$1.02	David Smith 1-6378	
831	DO 34399	4/14/2025	Directorial Order	COPI# LWWSS Northridge Menhoke Project to increase services and products in bid work (BK# 24-239) (705082,1750,395).	KZ Construction			Lincoln Transportation & Utilities	Wastewater	\$44,276.00	Brian Kramer 1-7987	
832	EO 99842	4/14/2025	Executive Order	Amend#1 Professional services and design on multi-use of aged sanitary sewers to bring them up to modern standards (705077, 1755,265,Conf#9491)	Carolo			Lincoln Transportation & Utilities	Wastewater	\$0.00	Brian Kramer 1-7987	
833	DO 34423	4/16/2025	Directorial Order	Amend#2 To include 2025 labor rates with no cost charge to the contract (705093, 1755,265,Conf#9498).	Osion		\$0.00	Lincoln Transportation & Utilities	Wastewater	\$0.00	Todd Boring 1-7985	
834	DO 34424	4/16/2025	Directorial Order	Amend#2 To include 2025 labor rates with no cost charge to the contract (702830, 1755,265,Conf#9491).	Osion		\$0.00	Lincoln Transportation & Utilities	Wastewater	\$0.00	Todd Boring 1-7985	
835	DO 34437	4/16/2025	Directorial Order	To Receive and Land Apply Boreholes and to provide payment to the City of Lincoln in the amount of \$1.07 per cubic yard applied to selected fields (04-10-08 SE 2), excluding boreholes field storage reimbursement costs.	Trena Jones		\$1.07	Lincoln Transportation & Utilities	Wastewater	\$1.07	David Smith 1-6378	
836	EO 99878	11/7/2025	Executive Order	Water Main Replacement Project 705434 in W Dawes from NW 1st to NW 4th; W Dawes from NW 8th to NW 11th and W Narco from NW 7th to NW 11th	E & A			Lincoln Transportation & Utilities	LTU Project Delivery	\$242,230.35	Marc Rosso 531-207-3244	
837	DO 34465	4/9/2025	Directorial Order	To Receive and Land Apply Boreholes and to provide payment to the City of Lincoln in the amount of \$1.10 per cubic yard applied to selected fields, excluding boreholes field storage reimbursement costs.	Ryan Kern		\$1.10	Lincoln Transportation & Utilities	Wastewater	\$1.10	David Smith 1-6378	
838	DO 34466	4/9/2025	Directorial Order	To Receive and Land Apply Boreholes and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding boreholes field storage reimbursement costs.	Tom Sherman		\$1.05	Lincoln Transportation & Utilities	Wastewater	\$1.05	David Smith 1-6378	
839	DO 34609	12/31/2025	Executive Order	LOT# Aerial Rehab Project 705078 in 27th Street from Nebraska Parkway to South Street	HR Engineering		>\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$313,125.30	Danielle Vachal 531-289-8211	
840	DO 34610	5/19/2025	Executive Order	Water Main Replacement Project 705440 in M Street from 13th to Antelope Valley Pkwy	The Schlemmer Assoc		>\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$145,276.76	Marc Rosso 531-207-3244	
841	EO 99738	4/30/2026	Executive Order	RTSD Professional Assistance in the Oversight & Administration	RAF Consulting, LLC	Yes	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,000.00	Thomas Shaker 402-525-5644	
842	DO 34516	4/22/2025	Directorial Order	LWWSS to replace the gas analyzer for biogas system due to failure. Analyzer is essential for compliance with 40 CFR 403.110 requirements and for the use of our biogas to tri-utility markets (72100,6998,1335).	Ecotic Solutions			Lincoln Transportation & Utilities	Wastewater	\$21,075.42	Todd Boring 1-7985	
843	DO 34536	5/2/2025	Directorial Order	LWWSS NE to purchase and delivery of 50m Chamber 32-58" with multiple baffles for grit separators (72200,6998,1370).	Hydro Jet			Lincoln Transportation & Utilities	Wastewater	\$12,930.00	Todd Boring 1-7985	
844	DO 34690	7/30/2025	Directorial Order	Amendment 1 Water Main Replacement Project 705084 in 17th Street, A to H and K to O Street	Osion, Inc		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$89,978.26	Marc Rosso 531-207-3244	
845	EO 10021	6/3/2025	Executive Order	Aerial Paving Rehabilitation Project 705719 in Vine St from 68th to 78th Street	Spence Lewis a Bowman Co		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$145,276.76	Jackie Nguyen 402-980-4832	
846	EO 99921	3/3/2026	Executive Order	Water Main Replacement Project 705440 in M Street from 13th to Antelope Valley	The Schlemmer Assoc		>\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$37,908.00	Marc Rosso 531-207-3244	
847	DO 34677	10/9/2026	Directorial Order	2025 Sidewalk Repair Project 705634 in Crown Pointe	Spence Lewis a Bowman Co		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$37,908.00	Marc Rosso 531-207-3244	
848	DO 34676	10/9/2026	Directorial Order	2025 Sidewalk Repair Project 705635 in Indian Hills	Spence Lewis a Bowman Co		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$37,908.00	Marc Rosso 531-207-3244	
849	DO 34681	10/10/2025	Directorial Order	Amendment 1 Water Main Replacement Project 705089 in Van Dom from 7th to 20th; 20th from Smith to Lake-Harrison from 18th to 20th; Perkins from 18th to Lake; Lake from 19th to 20th; and Park from 19th to 22nd	HGM Associates		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$42,156.00	Craig Aldridge 402-416-5549	
850	DO 34688	5/7/2025	Directorial Order	To Receive and Land Apply Boreholes and to provide payment of the City of Lincoln in the amount of \$1.10 per cubic yard applied to selected fields, excluding boreholes field storage reimbursement costs.	Dore Benes			Lincoln Transportation & Utilities	LTU Wastewater	\$1.10	David Smith 1-6378	
851	DO 34689	5/7/2025	Directorial Order	LWWSS to purchase and delivery of 50m Chamber 32-58" with multiple baffles for grit separators. This includes new stock holding systems, which is essential for keeping our assets and facilities operating and maintained (72100,6995,1390).	Malica		>\$100K	Lincoln Transportation & Utilities	LTU Wastewater	\$6,537.47	Aaron Dressel 1-3884	
852	EO 99691	7/3/2026	Executive Order	Street Improvement Project 705706 in 70th Street from Ponease Blvd to Van Dom	Osion, Inc		>\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$387,203.13	Tom McCarthy 402-770-0483	

Row	City Clerk's Final Date	Project Anticipated End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
853	EO 999/06	7/3/2026	Directional Order	Amendment 1 Water Main Replacement Project 705090 in 27th St from Old Cheney Rd to Jameson, Jameson from Canterbury to Warwick, Heather Lane from Tippecanoe to Canterbury and Canterbury from Tippecanoe to The Knolls	HDR Engineering		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$16,717.00		Craig Aldridge 402-416-5549
854	EO 999/06	5/09/2026	Executive Order	2025 NW Sidewalk Repair Project 705523 in Various Locations	WSP		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$59,385.80		Micr. Rosso 531-207-3244
855	EO 1002/94	5/09/2026	Executive Order	2025 NW Sidewalk Repair Project 705523 in Various Locations	WSP		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$62,088.74		Micr. Rosso 531-207-3244
856	DO 35/464	5/09/2026	Executive Order	2025 SW Sidewalk Repair Project 705535 in Various Locations	WSP		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$50,337.51		Micr. Rosso 531-207-3244
857	DO 35/068	12/31/2026	Directional Order	Amendment 1 Hwy 77 & West Van Don Signal Replacement Project 705592	Benech		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$14,507.01		Tim McCarthy 402-770-0483
858	EO 999/20	5/15/2025	Executive Order	Reimbursing payment to the City of Lincoln LWWIS for 60% of the purchase cost of an Ecotec raw gas capacity project to substantially complete Primary Clarification Improvement project on evaluation, design and bidding phase to replace two least train primary clarifier mechanisms (70163,175,265,Contr#6553).	HR			Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Todd Boing 1-7965
859	DO 34/81	5/2/2025	Directional Order	Reimbursing payment to the City of Lincoln LWWIS for 60% of the purchase cost of an Ecotec raw gas capacity project to substantially complete Primary Clarification Improvement project on evaluation, design and bidding phase to replace two least train primary clarifier mechanisms (70163,175,265,Contr#6553).	Anew Create			Lincoln Transportation & Utilities	LTU Wastewater	\$13,800.00		Todd Boing 1-7965
860	DO 34/716	5/21/2025	Directional Order	Approval for LWWIS to replace parts and bearings in one of the three cycle gear reducer drives, in accordance with the 24,000-hour service interval requirements (72100,860,1,1370).	Auditiz			Lincoln Transportation & Utilities	LTU Wastewater	\$43,800.27		Todd Boing 1-7965
861	DO 34/748	5/23/2025	Directional Order	Approval for LWWIS to replace parts to stay in compliance. Parts for A-10 RDS/Scum pumping stations for repair (72106,690,1,3370).	Gurney			Lincoln Transportation & Utilities	LTU Wastewater	\$22,887.20		Todd Boing 1-7965
862	DO 33/879	6/1/2025	Directional Order	Survey Services for Pine Lake Road from 14th to 27th Street Project 705709	Spence Lewis, a Bowman Co		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$8,740.45		Micr. Rosso 531-207-3244
863	EO 999/09	6/3/2025	Executive Order	Work Authorization to add bid#2 to the Construction Manager at Risk for WRRF T at Capacity (702830,1750,365,Contr#49678).	HGM Associates		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$42,156.00		Craig Aldridge 402-416-5549
864	EO 1000/07	5/3/2026	Executive Order	Work Authorization to add bid#2 to the Construction Manager at Risk for WRRF T at Capacity (702830,1750,365,Contr#49678).	Kokham Michael & Assoc		>\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$249,890.00		Kris Humphrey 402-326-1617
865	DO 35/012	12/31/2025	Directional Order	MOU 14th St & Oak Creek Bridge Rehab Project 706549	Spence Lewis, a Bowman Co		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$17,619.37		Tim Zach 1-7959
866	EO 999/88	12/31/2026	Executive Order	Agreement with the Flawler Group for the Wilderness Park Scenario Planning and Subarea Plan (701935)	Flawler Group		>\$250K	Lincoln Transportation & Utilities	LTU Wastewater	\$275,000.00		Tim Zach 1-7959
867	DO 35/998	12/31/2025	Directional Order	Agreement with Benech for Project Management-Embedded Engineer (706588)	Benech		<\$100K	Lincoln Transportation & Utilities	LTU Wastewater	\$44,871.00		Tim Zach 1-7959
868	EO 1000/66	6/18/2025	Executive Order	Work Authorization to add bid#2 to the Construction Manager at Risk for WRRF T at Capacity (702830,1750,365,Contr#49678).	Husmann Erlsen Joint Venture			Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Todd Boing 1-7965
869	EO 1001/11	10/6/2026	Executive Order	Amend#3 LWWIS Sanitary Sewer Pipe Replacement Project (Bid 2-2-27) extending the time for unforeseen delays in pipe deliveries and manhole manufacturing with no cost added to expire July 30, 2025	HR Bookstom		<\$100K	Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Brian Kramer 1-7997
870	DO 35/228	10/1/2025	Executive Order	MOU 2025 Sidewalk Repairs in University Place Project 706536	Spence Lewis, a Bowman Co		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$65,695.02		Micr. Rosso 531-207-3244
871	DO 35/228	10/1/2025	Executive Order	Water Main Replacement Project 705094 in 23rd from Pace Blvd to 27th Street	Kokham Michael		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$10,214.00		Tim McCarthy 402-770-0483
872	EO 1001/10	6/30/2025	Executive Order	CO#2 LWWIS Northside Manhole project (Bid 2-2-23) to extend time & to accommodate the recovery of offering manhole sizes than the bid and manhole manufacturing delays at no cost. Time to not exceed October 1, 2025 (703582,1259,385,Contr#6553).	KZ Construction			Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Brian Kramer 1-7997
873	EO 1001/91	4/1/2026	Executive Order	LTU Aerial Rehab Project 705703 27th St from Ne Parkway to South Street	HDR Engineering		>\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$203,163.35		Danielle Vachal 531-289-9211
874	DO 35/229	12/31/2025	Directional Order	MOU/Call for 27th & Capito P/Wy Parapet Repair Project 706518	Spence Lewis, a Bowman Co		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$24,445.94		Tim McCarthy 402-770-3244
875	DO 35/164	11/1/2025	Directional Order	Water Main Replacement Project 705441 in N66th, Aylesworth & Cobly, Cobly from 52nd to 56th Street, Frances from 52nd to 56th Street and Lexington from 52nd to 56th Street	E&M Consulting Group			Lincoln Transportation & Utilities	LTU Project Delivery	\$0.00		Micr. Rosso 531-207-3244
876	DO 35/176	7/1/2025	Directional Order	Amendment 1 for 16" Water Main Repair Project 702864, 7th & Salt Creek	EEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	LTU Project Delivery	\$5,183.74		Micr. Rosso 531-207-3244
877	DO 35/201	7/17/2025	Directional Order	CO#5 (Bid 2-4-070) LWWIS T at add two boiler emergency shut offs, move air separator, and add weatherstripping and supports to doors (702430,1750,365,Contr#6571).	BC Construction			Lincoln Transportation & Utilities	LTU Wastewater	\$5,655.00		Todd Boing 1-7965