

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|-------------------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------|-----------------|--|-----------------------------|
| 1 | 88976 | 4/1/2019 | 1/19/2016 | EXECUTIVE ORDER | CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566,300, FOR PUBLIC WORKS. | FELSBURG, HOLT & ULLEVIG (FHU) | | City-issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$2,566,300.00 | | Erin Sokolik 402-416-9460 |
| 2 | 88973 | TBD | 1/19/2016 | EXECUTIVE ORDER | Raw Sewage Pump Number 3 & 4 Replacement | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$97,580.00 | | Steve Crisler 402-441-7966 |
| 3 | 88986 | 9/30/2017 | 1/21/2016 | EXECUTIVE ORDER | CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA. FOR SUM OF \$65,979.91, FOR PUBLIC WORKS - WATER. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$65,979.91 | | Ben Higgins, 402-441-7589 |
| 4 | DO14484 | 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 Crisler 402-441-7966 |
| 5 | DO14489 | 4/27/2016 | 1/27/2016 | DIRECTORIAL ORDER | DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$6,500.00 | | J.J. Yost 402-441-8255 |
| 6 | DO14487 | | 1/27/2016 | DIRECTORIAL ORDER | AGRM. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF \$29,000 FOR LIBRARIES. | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | <\$100K | Libraries | | \$28,000.00 | | -- |
| 7 | 90330 | 12/31/2019 | 2/3/2016 | EXECUTIVE ORDER | Amendment 1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265 | FELSBURG, HOLT & ULLEVIG (FHU) | | City-issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$94,965.94 | | Erin Sokolik 402-416-9460 |
| 8 | DO14543 | 10/31/2016 | 2/11/2016 | Directorial Order | AGRM. W/ REGA 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 402-441-7589 |
| 9 | 89076 | TBD | 2/12/2016 | EXECUTIVE ORDER | Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00. | Kimley-Horn and Associates, Inc. | | <\$100K | Urban Development | Parking Services | \$99,375.00 | | Wayne Mixdorf 402-441-6097 |
| 10 | 89081 | 10/30/2018 | 2/18/2016 | Executive Order | CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA | Benesch | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$43,924.00 | | Ben Higgins 402-441-7589 |
| 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 | Lincoln Water System | TBD | | -- |
| 12 | 89090 | 11/10/2017 | 2/19/2016 | Executive Order | CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 48TH & OLD CHENEY AREA | Benesch | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$26,364.00 | | Ben Higgins 402-441-7589 |
| 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 | \$43,875.00 | | Brian Kramer 402-441-7987 |
| 14 | 89149 | TBD | 3/3/2016 | EXECUTIVE ORDER | CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGEMENT SERVICES, RFP 16-023, FOR SUM OF \$29,000 FOR FINANCE-PURCHASING. | Project Control (PC Sports) | | City-issued RFP | Mayor's Office | | \$300,000.00 | Sampson, HDR | Rick Hoppe 402-441-7511 |
| 15 | DO14698 | 9/17/2016 | 3/14/2016 | Directorial Order | CONCEPT DESIGN OF THE CARROLL WOODS SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN | Benesch | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$20,490.00 | | Ben Higgins 402-441-7589 |
| 16 | 89230 | TBD | 3/24/2016 | EXECUTIVE ORDER | AGRM. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMNICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$67,747.00 | | Sara Hartzell 402-441-7847 |
| 17 | DO14762 | TBD | 3/29/2016 | DIRECTORIAL ORDER | AGRM. FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | StarTran | \$17,100.00 | | Brian Praesner 402-441-7673 |
| 18 | DO14773 | TBD | 3/29/2016 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS-WASTEWATER. | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$15,000.00 | | Steve Crisler 402-441-7966 |
| 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 | \$87,000.00 | | Steve Crisler 402-441-7966 |
| 20 | 91420 | 3/1/2019 | TBD | EXECUTIVE ORDER | CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE ASHLAND WELFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 = \$97,695 AND 701504.1755.365 = \$43,045. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Lincoln Water System | \$140,740.00 | JEO Consulting Group, Inc., HDR Engineering, Olsson Associates | Steve Owen 402-441-5925 |
| 21 | 89296 | TBD | 4/12/2016 | EXECUTIVE ORDER | Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$28,100.00 | | Steve Crisler 402-441-7966 |
| 22 | DO14843 | 4/15/2017 | 4/13/2016 | Directorial Order | AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$2,160.00 | | Ben Higgins 402-441-7589 |
| 23 | DO14842 | 11/1/2020 | 4/13/2016 | DIRECTORIAL ORDER | AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC. FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPONTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49,999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | LTU Watershed | \$10,700.00 | | Ben Higgins, 402-441-7589 |
| 24 | TBD | 12/31/2019 | TBD | EXECUTIVE ORDER | Water Master Plan Update | Black & Veatch Corporation | | City-issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 25 | DO14941 | TBD | 4/27/2016 | DIRECTORIAL ORDER | Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | StarTran | \$12,500.00 | | Brian Praesner 402-441-7673 |
| 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 #701785.265.2628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$149,353.71 | | Zach Becker 402-613-3763 |
| 27 | TBD | TBD | TBD | EXECUTIVE ORDER | Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System | 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. | | <\$100K | Health | | \$65,160.00 | | Judy Halstead 402-441-4653 |
| 29 | DO15025 | 8/19/2016 | 5/11/2016 | DIRECTORIAL ORDER | ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$25,000.00 | | Steve Crisler 402-441-7966 |
| 30 | DO15101 | 10/1/2016 | 5/25/2016 | DIRECTORIAL ORDER | Contract w Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500 | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Urban Development | Administration | \$14,500.00 | | Hallee Salem, 402-441-7866 |
| 31 | TBD | TBD | TBD | EXECUTIVE ORDER | Construction Design Services in connection with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield. | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 32 | DO15115 | 10/20/2016 | 5/26/2016 | Directorial Order | AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE MODIFICATION AS REQUESTED FOR THE MANDARIN CIRCLE STUDY PROJECT | Flatwater | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$5,000.00 | | Ben Higgins 402-441-7589 |
| 33 | DO15117 | 12/31/2016 | 5/27/2016 | DIRECTORIAL ORDER | 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. | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$10,000.00 | | Karla Welding 402-441-7867 |
| 34 | DO15129 | 8/30/2016 | 5/31/2016 | DIRECTORIAL ORDER | AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$5,000.00 | | J.J. Yost 402-441-8255 |
| 35 | DO15130 | 7/15/2016 | 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 \$2,500.00 FOR PARKS & REC. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$2,500.00 | | J.J. Yost 402-441-8255 |
| 36 | 89481 | 11/1/2016 | 6/22/2016 | EXECUTIVE ORDER | AMENDED AGREEMENT #1 W/ ALFRED BENESCH & 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 \$59,761.00, FOR PUBLIC WORKS. | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | LTU Watershed | \$33,397.00 | | Ben Higgins, 402-441-7589 |
| 37 | TBD | 6/30/2021 | 10/5/2021 | DIRECTORIAL ORDER | Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$22,449.00 | | Steve Owen 402-441-5925 |
| 38 | DO15192 | 11/15/2016 | 6/9/2016 | DIRECTORIAL ORDER | LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX | Big Muddy Workshop | | <\$100K | Parks & Recreation | Planning & Construction | \$22,540.00 | | J.J. Yost 402-441-8255 |
| 39 | DO15209 | TBD | 6/13/2016 | DIRECTORIAL ORDER | Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software. | Accelerated Technology Laboratories | | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$7,845.00 | | Steve Crisler 402-441-7966 |
| 40 | DO15235 | 11/30/2016 | 6/17/2016 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$18,000.00 | | J.J. Yost 402-441-8255 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|--------------------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------|-----------------|---|------------------------------|
| 41 | DO15256 | 12/22/2016 | 6/22/2016 | DIRECTORIAL ORDER | AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSESS PERFORMANCE AND COMPETITIVENESS OF CURRENT MOVIE THEATER SUPPLY IN THE LINCOLN FILM ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE INCLUDING SPECIALTY OPERATORS INCLUDED IN THE PROPOSED ORDINANCE, AND EVALUATE THE IMPACT OF THE PROPOSED ORDINANCE, FOR THE ESTIMATED SUM OF \$15,000. | ECONOMICS & PLANNING SYSTEMS, INC. | | <\$100K | Planning Department | Long Range Planning | \$15,000.00 | | Paul Barnes 402-441-6372 |
| 42 | DO15204 | 10/15/2016 | 6/28/2016 | DIRECTORIAL ORDER | ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$20,000.00 | | J.J. Yost 402-441-8255 |
| 43 | 89584 | 3/4/2017 | 6/30/2016 | EXECUTIVE ORDER | Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | City-Issued RFP | Lincoln Transportation & Utilities | LTU Watershed | \$655,376.29 | The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering, | Ben Higgins, 402-441-7589 |
| 44 | DO15358 | 11/30/2016 | 7/6/2016 | DIRECTORIAL ORDER | Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park. | The Flatwater Group, Inc. | | <\$100K | Parks & Recreation | Planning & Construction | \$20,000.00 | | J.J. Yost 402-441-8255 |
| 45 | | 12/31/2021 | 12/24/2020 | DIRECTORIAL ORDER | AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN ENVIRONMENTAL COMPLIANCE SYSTEM. | Kestrel Televate, LLC | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$15,000.00 | | Steve Owen 402-441-5925 |
| 46 | DO15410 | 11/15/2016 | 7/19/2016 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP, INC. FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$9,474.00 | | J.J. Yost 402-441-8255 |
| 47 | 89638 | 12/31/2016 | 7/25/2016 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$32,550.00 | | Karla Welding 402-441-7867 |
| 48 | 89643 | 12/17/2016 | 7/25/2016 | EXECUTIVE ORDER | ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS | REGA Engineering Group, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$73,000.00 | | Brian Kramer 402-441-7987 |
| 49 | DO15455 | 11/20/2016 | 7/26/2016 | DIRECTORIAL ORDER | Profession Services (Design and Construction Administration) in support of renovation/improvements to the ponds in Sunken Gardens. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$13,760.00 | | J.J. Yost 402-441-8255 |
| 50 | DO15522 | 12/20/2016 | 8/9/2016 | DIRECTORIAL ORDER | Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boasalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in Widemess Park. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$18,582.00 | | J.J. Yost 402-441-8255 |
| 51 | 80727 | 9/1/2017 | 8/22/2016 | EXECUTIVE ORDER | Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | LTU Watershed | \$31,968.59 | | Jared Nelson, 402-441-4955 |
| 52 | | TBD | 12/9/2020 | DIRECTORIAL ORDER | PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9, ad #10. | Olsson | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$31,680.00 | | Steve Owen 402-441-5927 |
| 53 | | TBD | 12/3/2020 | DIRECTORIAL ORDER | PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE TANK AT THE ASHLAND WATER TREATMENT PLANT | Olsson | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$26,123.00 | | Steve Owen 402-441-5926 |
| 54 | DO15647 | | 9/2/2016 | DIRECTORIAL ORDER | AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$9,290.00 | | Brian Kramer 402-441-7987 |
| 55 | DO15700 | 6/30/2017 | 9/15/2016 | DIRECTORIAL ORDER | Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Arlelope Park. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$19,720.00 | | Jared Nelson, 402-441-4955 |
| 56 | DO15717 | | 9/16/2016 | DIRECTORIAL ORDER | Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5. | TBD | | \$100k - \$250k | Lincoln Transportation & Utilities | Wastewater | TBD | Olssons, HDR, EA Engineering | Brian Kramer 402-441-7987 |
| 57 | 89634 | 3/31/2017 | 9/20/2016 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE. | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$47,573.00 | | Karla Welding 402-441-7867 |
| 58 | 89865 | 12/31/2017 | 9/27/2016 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT | CAROLLO ENGINEERS | | City-Issued RFP | Lincoln Transportation & Utilities | Wastewater | \$1,623,647.00 | | Brian Kramer 402-441-7987 |
| 59 | DO15785 | 3/31/2017 | 9/27/2016 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,300.00 | | Karla Welding 402-441-7867 |
| 60 | DO15786 | 3/31/2017 | 9/27/2016 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$3,000.00 | | Karla Welding 402-441-7867 |
| 61 | 89885 | 6/1/2017 | 9/30/2016 | EXECUTIVE ORDER | Professional Engineering Services - Stransky/Rudgel/Rivindale Park Channel Stream bank repair | EA ENG., SCIENCE AND TECHNOLOGY INC. | | \$100k - \$250k | Lincoln Transportation & Utilities | LTU Watershed | \$31,100.00 | OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA others | Ben Higgins, 402-441-7589 |
| 62 | DO15822 | | 10/3/2016 | DIRECTORIAL ORDER | A16 HVAC MAU REPLACEMENT PROJECT | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$11,000.00 | | Steve Crisler 402-441-7966 |
| 63 | | TBD | 12/2/2020 | EXECUTIVE ORDER | AGREEMENT FOR STREAM GAUGE MAINTENANCE AND MONITORING+ WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING | U.S. Geological Survey | | >\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$179,815.00 | | Steve Owen 402-441-5925 |
| 64 | | 12/31/2021 | 10/13/2020 | EXECUTIVE ORDER | WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM | Olsson | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$92,250.00 | | Steve Owen 402-441-5925 |
| 65 | | TBD | 7/13/2020 | EXECUTIVE ORDER | AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS. | Nebraska Applied Research Institute | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$50,000.00 | | Steve Owen 402-441-5925 |
| 66 | DO14580 | 12/31/2021 | 2/18/2016 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$19,000.00 | | Karla Welding 402-441-7867 |
| 67 | 90012 | 3/31/2017 | 11/1/2016 | EXECUTIVE ORDER | CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF \$249,729.00, FOR PUBLIC WORKS - SOLID WASTE. | Alfred Benesch & Company | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Solid Waste Management | \$249,729.00 | SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks | Karla Welding 402-441-7867 |
| 68 | 90013 | | 11/1/2016 | Executive Order | Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$35,500.00 | | Steve Crisler 402-441-7966 |
| 69 | 90037 | 7/1/2017 | 11/3/2016 | Executive Order | Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$39,400.00 | | Steve Crisler 402-441-7966 |
| 70 | DO16051 | 6/1/2021 | 11/10/2016 | Directorial Order | AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT INCLUDES PRELIMINARY AND FINAL DESIGN SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER FROM 56TH TO 60TH STREETS (EO 89584) | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$23,722.13 | | Ben Higgins 402-441-7589 |
| 71 | 89300 | 12/31/2016 | 4/12/2016 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$32,150.00 | | Karla Welding 402-441-7867 |
| 72 | DO16070 | 3/15/2017 | 11/14/2016 | DIRECTORIAL ORDER | Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the site above on Centennial Mall. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$9,200.00 | | J.J. Yost 402-441-8255 |
| 73 | DO16071 | 6/1/2017 | 11/14/2016 | DIRECTORIAL ORDER | Agreement with Erickson Sullivan Architects for construction design and administration services associated with restoration of the existing park perimeter retaining wall. | ERICKSON SULLIVAN ARCHITECTS | | <\$100K | Parks & Recreation | Planning & Construction | \$4,500.00 | | J.J. Yost 402-441-8255 |
| 74 | DO16059 | 12/31/2016 | 11/14/2016 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904.265.5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$3,053.21 | | Danielle Vachal 531-289-8211 |
| 75 | DO16098 | 12/19/2017 | 11/15/2016 | Directorial Order | CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING | Kirkham Michael & Associates | | <\$100K | LTU | LTU Watershed | \$20,000.00 | | Ben Higgins 402-441-7589 |
| 76 | | TBD | 6/18/2020 | DIRECTORIAL ORDER | ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION. | Architectural Design Associates, PC | | >\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$8,200.00 | | Steve Owen 402-441-5925 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|-------------------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------|-----------------|--|------------------------------|
| 77 | DO16135 | 6/19/2020 | 11/18/2016 | Directorial Order | AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD | Flatwater | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$24,900.00 | | Ben Higgins 402-441-7589 |
| 78 | 90112 | 6/15/2017 | 11/22/2016 | EXECUTIVE ORDER | Agreement with Schemmer Associates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$32,790.00 | | J.J. Yost 402-441-8255 |
| 79 | DO16146 | 6/1/2017 | 11/23/2016 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements. | Clark Enersen Partners | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$24,500.00 | | J.J. Yost 402-441-8255 |
| 80 | DO15593 | 12/31/2016 | 8/25/2016 | DIRECTORIAL ORDER | AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$11,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,950.00 | | Karla Welding 402-441-7867 |
| 81 | 90158 | 11/30/2017 | 12/7/2016 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF \$33,235, REVISED CONTRACT TOTAL IS \$72,413, FOR PUBLIC WORKS - SOLID WASTE. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$33,235.00 | | Karla Welding 402-441-7867 |
| 82 | DO16266 | 6/1/2017 | 12/13/2016 | DIRECTORIAL ORDER | Professional Engineering Services for Settlement Remediation (Phase I) at the F-Street Community Center. Phase I to consist of determination of differential building settlement and the development of corrective remedial measures to restore the floors to a level or near level condition. | STRUCTURAL DESIGN GROUP | Nebraska/Local Owned | <\$100K | Parks & Recreation | | \$5,930.00 | | J.J. Yost 402-441-8255 |
| 83 | DO16298 | 12/15/2016 | 12/15/2016 | DIRECTORIAL ORDER | SHADOW CREEK SANITARY EXTENSION 90TH STREET | REGA Engineering Group, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$17,500.00 | | Brian Kramer 402-441-7987 |
| 84 | 90187 | 1/1/2018 | 12/19/2016 | Executive Order | AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1) | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$124,889.00 | | -- |
| 85 | 90191 | 1/21/2020 | 12/19/2016 | Executive Order | CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS. | Benesch | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$32,852.00 | | Ben Higgins 402-441-7589 |
| 86 | 90186 | 7/8/2020 | 12/20/2016 | Executive Order | AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT | Schemmer | Nebraska/Local Owned | \$100k - \$250k | LTU | LTU Watershed | \$122,109.02 | | Ben Higgins 402-441-7589 |
| 87 | 90211 | 6/27/2018 | 12/28/2016 | Executive Order | SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879 | Intuition and Logic | | | LTU | LTU Watershed | \$387,828.50 | Purchasing's Engineer List | Ben Higgins 402-441-7589 |
| 88 | DO16366 | 5/31/2017 | 1/5/2017 | DIRECTORIAL ORDER | CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR SUM OF \$16,200.00, FOR PUBLIC WORKS - SOLID WASTE. | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$16,200.00 | | Karla Welding 402-441-7867 |
| 89 | 90225 | 6/1/2021 | 1/5/2017 | Executive Order | AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 68TH AND MORTON 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 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$35,676.01 | | Ben Higgins 402-441-7589 |
| 90 | 90261 | | 1/17/2017 | EXECUTIVE ORDER | AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$74,650.00 | | Brian Kramer 402-441-7987 |
| 91 | DO16448 | 11/10/2017 | 1/20/2017 | Directorial Order | AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA | Benesch | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$4,877.00 | | Ben Higgins 402-441-7589 |
| 92 | A-90195 | 12/15/2020 | 1/23/2017 | RESOLUTION | Professional Engineering Services - West A Roadway Project, West City Limits to Folsom, 701904 | OLSSON | Nebraska/Local Owned | City-issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$1,255,000.00 | | Danielle Vachal 531-289-8211 |
| 93 | 89904 | 9/30/2017 | 10/5/2016 | EXECUTIVE ORDER | CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$94,410.00 | | Karla Welding 402-441-7867 |
| 94 | DO16465 | 10/15/2017 | 1/25/2017 | DIRECTORIAL ORDER | Design and Construction Administration services relating to hard surfacing/paving repairs for the Holmes Lake Park roadways. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$24,500.00 | | J.J. Yost 402-441-8255 |
| 95 | DO16554 | 7/31/2017 | 2/11/2017 | DIRECTORIAL 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 | | <\$100K | Parks & Recreation | Planning & Construction | \$15,000.00 | | J.J. Yost 402-441-8255 |
| 96 | DO16513 | 4/1/2017 | 2/3/2017 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING, FOR INCREASE OF \$6,369.00, REVISED CONTRACT TOTAL \$15,843.00, WITH AN ANTICIPATED COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$6,369.00 | | J.J. Yost 402-441-8255 |
| 97 | DO16000 | 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 88797, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS \$130,850.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$12,000.00 | | Karla Welding 402-441-7867 |
| 98 | TBD | 6/18/2020 | | DIRECTOR ORDER | DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP | Architectural Design Associates, PC | | >\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$19,400.00 | | Steve Owen 402-441-5925 |
| 99 | TBD | 5/12/2020 | | EXECUTIVE ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR LINCOLN WATER VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616) | Black & Veatch Corporation | | >\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$180,482.00 | | Steve Owen 402-441-5925 |
| 100 | DO23411 | TBD | 4/24/2020 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECHLORINATION SYSTEM MODELING, IN THE AMOUNT OF \$24,931. ENCUMBERED AS FOLLOWS: 506032.1755.265 + \$9,931 and 50633.1755.165= \$15,000 | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$24,931.00 | | Steve Owen 402-441-5925 |
| 101 | DO15999 | 3/31/2017 | 10/31/2016 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF \$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,500.00 | | Karla Welding 402-441-7867 |
| 102 | DO16626 | 6/1/2017 | 2/28/2017 | DIRECTORIAL ORDER | CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING | Intuition & Logic Engineering Inc. | | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$4,950.00 | | Brian Kramer 402-441-7987 |
| 103 | DO16639 | 11/30/2017 | 3/2/2017 | DIRECTORIAL ORDER | AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$13,495.00 | | Karla Welding 402-441-7867 |
| 104 | DO16052 | 3/31/2017 | 11/10/2016 | DIRECTORIAL ORDER | AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL \$133,825.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$22,350.00 | | Karla Welding 402-441-7867 |
| 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 \$125,020.00, FOR PUBLIC WORKS - SOLID WASTE. | HDR Engineering | Nebraska/Local Owned | \$100k - \$250K | Lincoln Transportation & Utilities | Solid Waste Management | \$125,020.00 | SCS Engineers, Burns & McDonnell | Karla Welding 402-441-7867 |
| 106 | 90433 | 3/7/2017 | 3/7/2017 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$93,565.00 | | Brian Kramer 402-441-7987 |
| 107 | DO16663 | 3/8/2017 | 3/8/2017 | 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 Crisler 402-441-7966 |
| 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 NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT. | The Flatwater Group, Inc. | | <\$100K | Parks & Recreation | Planning & Construction | \$95,500.00 | | J.J. Yost 402-441-8255 |
| 109 | 90519 | 4/1/2018 | 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 Crisler 402-441-7966 |
| 110 | 90520 | 3/28/2017 | 3/28/2017 | EXECUTIVE ORDER | BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$41,950.00 | | Steve Crisler 402-441-7966 |
| 111 | 90527 | 8/31/2018 | 3/31/2017 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, 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 | Karla Welding 402-441-7867 |
| 112 | DO16831 | 6/1/2017 | 4/6/2017 | DIRECTORIAL ORDER | Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 98th and West Kolbook Road. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$3,775.00 | Olson Associates, The Flatwater Group, Schemmer Associates and Kirkham Michael | J.J. Yost 402-441-8255 |
| 113 | 90556 | 8/31/2018 | 4/7/2017 | EXECUTIVE ORDER | CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE. | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$91,150.00 | | Karla Welding 402-441-7867 |
| 114 | DO16935 | 11/30/2017 | 4/19/2017 | DIRECTORIAL ORDER | Contract Amendment with Olson Associates for addition of design and construction administration services for rehabilitation of Roger's Memorial Drive in Woods Park. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$11,000.00 | | J.J. Yost 402-441-8255 |
| 115 | DO16936 | 6/30/2017 | 4/21/2017 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements. | Clark Enersen Partners | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$13,500.00 | | J.J. Yost 402-441-8255 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|---------------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------|-----------------|--|----------------------------|
| 116 | | TBD | 4/15/2020 | DIRECTOR ORDER | AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING. | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$18,000.00 | | Steve Owen 402-441-5925 |
| 117 | DO17147 | 11/30/2017 | 5/22/2017 | DIRECTORIAL ORDER | CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$12,852.00 | | J.J. Yost 402-441-8255 |
| 118 | DO17185 | 8/31/2017 | 5/26/2017 | DIRECTORIAL ORDER | AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$16,695.00 | | J.J. Yost 402-441-8255 |
| 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 RUDGE PARKS | EA Engineering | | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$99,600.00 | | Ben Higgins 402-441-7966 |
| 120 | 90746 | | 6/13/2017 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$96,700.00 | | Steve Crisler 402-441-7966 |
| 121 | DO17374 | 12/31/2017 | 6/28/2017 | DIRECTORIAL ORDER | Agreement with the Architectural Design Associates for professional services to prepare a conceptual design and cost estimate for the development of a replacement day camp facility at Wilderness Park. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$6,000.00 | | J.J. Yost 402-441-8255 |
| 122 | DO17371 | 9/30/2017 | 6/28/2017 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design development and construction administration services not included in the original contract scope for the Centennial Mall at atokwa. | Clark Enersen Partners | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$21,850.00 | | J.J. Yost 402-441-8255 |
| 123 | DO17376 | 12/19/2017 | 6/28/2017 | Directorial Order | AMENDMENT #1 TO AGREEMENT (DO16698) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING | Kirkham Michael & Associates | | <\$100K | LTU | LTU Watershed | \$41,000.00 | | Ben Higgins 402-441-7966 |
| 124 | DO17380 | 11/15/2017 | 6/29/2017 | DIRECTORIAL ORDER | Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East, Mahoney and Peterson Parks. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$12,600.00 | | J.J. Yost 402-441-8255 |
| 125 | 90850 | | 7/5/2017 | EXECUTIVE ORDER | 2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$50,000.00 | | Steve Crisler 402-441-7966 |
| 126 | DO17458 | 9/15/2017 | 7/13/2017 | DIRECTORIAL ORDER | Agreement with The Clark Enersen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing facade improvements at the Pioneers Park Nature Center Building. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$4,965.00 | | J.J. Yost 402-441-8255 |
| 127 | 90882 | | 7/13/2017 | EXECUTIVE ORDER | SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING EQUIPMENT. | HDR Engineering | Nebraska/Local Owned | >\$100K | Lincoln Transportation & Utilities | Wastewater | \$910,500.00 | | Steve Crisler 402-441-7966 |
| 128 | DO23382 | TBD | 4/15/2020 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$18,000 | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$18,000.00 | | Steve Owen 402-441-5925 |
| 129 | DO17543 | | 7/28/2017 | DIRECTORIAL ORDER | CLARENDON HILLS WASTEWATER ROUTING ANALYSIS | CIVIL DESIGN GROUP, INC. | | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$15,337.52 | | Brian Kramer 402-441-7987 |
| 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 Pinewood Bowl in Pioneers Park. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$29,400.00 | | J.J. Yost 402-441-8255 |
| 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 two baseball fields to be located in Jensen Park. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$19,500.00 | | J.J. Yost 402-441-8255 |
| 132 | | 3/4/2020 | 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 | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$45,250.00 | | Steve Owen 402-441-5925 |
| 133 | EO94205 | 3/26/2021 | 3/26/2020 | EXECUTIVE ORDER | CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200 6950 1300 | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$45,250.00 | | Steve Owen 402-441-5925 |
| 134 | 90978 | | 8/17/2017 | EXECUTIVE ORDER | 94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$96,330.00 | | Brian Kramer 402-441-7987 |
| 135 | 90986 | 6/1/2021 | 8/18/2017 | Executive Order | AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$49,108.99 | | Ben Higgins 402-441-7966 |
| 136 | DO17658 | | 8/18/2017 | DIRECTORIAL ORDER | AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$22,500.00 | | Brian Kramer 402-441-7987 |
| 137 | 91003 | | 8/23/2017 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$92,289.00 | | Brian Kramer 402-441-7987 |
| 138 | 91042 | | 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 Crisler 402-441-7966 |
| 139 | EO94056 | 12/31/2020 | 2/10/2020 | EXECUTIVE ORDER | ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT | KESTREL TELLEVATE, LLC | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$48,950.00 | | Steve Owen 402-441-5925 |
| 140 | DO17773 | 2/8/2019 | 9/11/2017 | Directorial Order | AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$12,610.00 | | Ben Higgins 402-441-7989 |
| 141 | 91081 | | 9/19/2017 | EXECUTIVE ORDER | CAPACITY ANALYSIS FOR THERESA STREET | CAROLLO ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$34,950.00 | | Steve Crisler 402-441-7966 |
| 142 | 91088 | 5/31/2018 | 9/22/2017 | Executive Order | AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROLOGIC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION 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 402-441-7966 |
| 143 | DO17840 | | 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 Crisler 402-441-7966 |
| 144 | 91155 | | 10/9/2017 | EXECUTIVE ORDER | ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$49,000.00 | | Steve Crisler 402-441-7966 |
| 145 | DO17968 | 5/30/2018 | 10/11/2017 | DIRECTORIAL ORDER | Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park | Architectural Design Associates | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$2,800.00 | | J.J. Yost 402-441-8255 |
| 146 | 91186 | 10/31/2017 | 10/19/2017 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD DISPOSAL FACILITY PROJECT 700963.5628.265, FOR AN INCREASE OF \$73,529.32, REVISED CONTRACT TOTAL IS \$323,258.32. FO PUBLIC WORKS - SOLID WASTE. | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$73,529.32 | | Karla Welding 402-441-7867 |
| 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 | \$727,800.00 | | Steve Crisler 402-441-7966 |
| 148 | DO20647 | TBD | 12/28/2019 | DIRECTORIAL ORDER | CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | | | Steve Owen 402-441-5925 |
| 149 | DO18072 | 8/30/2018 | 10/27/2017 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARENTE PROJECT, FOR SUM OF \$95,500.00, FOR PARKS & REC. | The Flatwater Group, Inc. | | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$0.00 | | J.J. Yost 402-441-8255 |
| 150 | DO18096 | 10/31/2017 | 10/31/2017 | DIRECTORIAL ORDER | AGREEMENT FOR PHASE I & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST 'O' ST | NEW HORIZONS, LLC | | <\$100K | Lincoln Transportation & Utilities | StarTran | \$18,715.00 | | Mika Davis 402-441-8600 |
| 151 | 91223 | 5/31/2018 | 11/2/2017 | EXECUTIVE ORDER | AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,070 | HDR Engineering | Nebraska/Local Owned | \$100K - \$250K | Lincoln Transportation & Utilities | Solid Waste Management | \$31,950.00 | SCS Engineers, JEO Consulting, Burns & McDonnell | Karla Welding 402-441-7867 |
| 152 | DO18221 | 5/1/2018 | 11/29/2017 | DIRECTORIAL ORDER | CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF \$4,750.00, FOR PARKS & REC. | Aqua Engineering, Inc. | | <\$100K | Parks & Recreation | Planning & Construction | \$4,750.00 | | J.J. Yost 402-441-8255 |
| 153 | 91304 | | 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 | \$34,900.00 | | Brian Kramer 402-441-7987 |
| 154 | 91299 | | 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 Crisler 402-441-7966 |
| 155 | DO16161 | 12/31/2017 | 11/29/2016 | DIRECTORIAL ORDER | AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,625.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |

| Row | E.O. or D.O. Reference 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 | 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 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | >\$250K | LTU | LTU Watershed | \$471,464.77 | | Ben Higgins 402-441-7589 |
| 157 | DO18379 | 12/15/2018 | 12/29/2017 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC. | Architectural Design Associates | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$3,000.00 | | J.J. Yost 402-441-8255 |
| 158 | DO18448 | 6/15/2018 | 1/12/2018 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK, DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$28,600.00, FOR PARKS & REC. | Architectural Design Associates | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$14,000.00 | | J.J. Yost 402-441-8255 |
| 159 | DO16518 | 12/31/2017 | 2/6/2017 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$5,540.00 | | Karla Welding 402-441-7867 |
| 160 | DO18564 | 1/21/2020 | 1/29/2018 | Directorial Order | AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT | Benesch | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$42,037.00 | | Ben Higgins 402-441-7589 |
| 161 | DO18563 | | 1/29/2018 | DIRECTORIAL ORDER | AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET | CAROLLO ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$19,980.00 | | Steve Crisler 402-441-7966 |
| 162 | 90398 | 12/31/2017 | 2/23/2017 | EXECUTIVE ORDER | CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$68,940.00 | | Karla Welding 402-441-7867 |
| 163 | DO20649 | TBD | 12/28/2019 | DIRECTORIAL ORDER | CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (EO91854), FOR INCREASE OF \$23,178.00, REVISED CONTRACT TOTAL \$302,478.00 | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$23,178.00 | | Steve Owen 402-441-5925 |
| 164 | | | 2/12/2018 | EXECUTIVE ORDER | AGRM. 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 | | City-issued RFP | Planning Department | | \$193,615.00 | | Paul Barnes 402-441-6372 |
| 165 | 91516 | 5/1/2019 | 2/12/2018 | EXECUTIVE ORDER | Contract with Schemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$59,536.87 | | J.J. Yost 402-441-8255 |
| 166 | DO22547 | 10/1/2020 | 11/14/2019 | DIRECTORIAL ORDER | AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 | HDR Engineering | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$17,372.00 | | Steve Owen 402-441-5925 |
| 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. 569149.5628.265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$93,900.00 | | Karla Welding 402-441-7867 |
| 168 | 91527 | | 2/13/2018 | EXECUTIVE ORDER | DIGESTER CAPACITY EVALUATION AT THERESA STREET | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$47,731.00 | | Steve Crisler 402-441-7966 |
| 169 | 91526 | | 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 Crisler 402-441-7966 |
| 170 | 91348 | 12/31/2018 | 12/12/2017 | EXECUTIVE ORDER | CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$42,070.00 | | Karla Welding 402-441-7867 |
| 171 | DO18664 | 6/15/2018 | 2/16/2018 | DIRECTORIAL ORDER | Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analyze the structural condition of the multiple concrete brick holders in the Veterans Memorial Garden (Antelope Park). | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$5,611.00 | | J.J. Yost 402-441-8255 |
| 172 | DO18703 | 12/31/2019 | 2/23/2018 | DIRECTORIAL ORDER | AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$48,700 | DEESON-JOHN CONSULTING | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$20,000.00 | | Karla Welding 402-441-7867 |
| 173 | DO18721 | 2/28/2018 | 2/28/2018 | DIRECTORIAL ORDER | PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION | OLSSON | Nebraska/Local Owned | <\$100K | Utilities | Wastewater | \$20,000.00 | | Steve Crisler 402-441-7966 |
| 174 | DO18720 | 2/28/2018 | 2/28/2018 | DIRECTORIAL ORDER | A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$20,000.00 | | Steve Crisler 402-441-7966 |
| 175 | 91598 | 5/15/2019 | 3/6/2018 | EXECUTIVE ORDER | Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement performers backstage building at Pinewood Bowl in Pioneers Park. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$73,250.00 | | J.J. Yost 402-441-8255 |
| 176 | 91599 | 12/31/2019 | 3/6/2018 | EXECUTIVE ORDER | CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE) | TELLEVATE, LLC | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$29,994.00 | | Karla Welding 402-441-7867 |
| 177 | DO16704 | 7/31/2018 | 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 Welding 402-441-7867 |
| 178 | DO18811 | 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 crossings in Wilderness Park located at Cardwell Branch and 14th Street. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$14,288.00 | | -- |
| 179 | DO18474 | 12/31/2019 | 1/19/2018 | DIRECTORIAL ORDER | CONTRACT W/SCS ENGINEERS RELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 180 | 91657 | 12/31/2018 | 3/19/2018 | EXECUTIVE ORDER | Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,438.76). | FELSBURG, HOLT & ULLEVIG (FHU) | | City-issued RFP | Planning Department | Long Range Planning | \$166,438.76 | | Kelcee VanBruggen 402-441-6363 |
| 181 | 91652 | | 3/19/2018 | EXECUTIVE ORDER | SANITARY SEWER PIPE REPLACEMENT PROJECT | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$99,500.00 | | Brian Kramer 402-441-7967 |
| 182 | DO16754 | 12/31/2018 | 3/24/2018 | DIRECTORIAL ORDER | SOLID WASTE PLAN 2040 UPDATE | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$10,000.00 | | Karla Welding 402-441-7867 |
| 183 | DO18914 | 8/1/2018 | 3/26/2018 | DIRECTORIAL ORDER | Change of Zone, ROW Vacation and Final Plan to create 2 lots adjacent to Schroder Park | REGA Engineering Group, Inc | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$9,440.00 | | J.J. Yost 402-441-8255 |
| 184 | DO18913 | 8/30/2018 | 3/26/2018 | DIRECTORIAL ORDER | Contract with Schemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$12,800.00 | | J.J. Yost 402-441-8255 |
| 185 | DO19077 | 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 36TH AND GLADSTONE AREA | Benesch | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$47,763.00 | | Ben Higgins 402-441-7589 |
| 186 | 91768 | 12/31/2019 | 4/20/2018 | EXECUTIVE ORDER | Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265 | FELSBURG, HOLT & ULLEVIG (FHU) | | City-issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$548,900.00 | | Erin Sokolik 402-416-9400 |
| 187 | DO22495 | 5/1/2020 | 1/16/2019 | DIRECTORIAL ORDER | Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates. | Olsson | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$20,000.00 | | Steve Owen 402-441-5925 |
| 188 | DO22377 | 12/31/2020 | 10/15/2019 | DIRECTORIAL ORDER | Amendment No. 1 in connection with the Ashland Wellfield Flood Protection and River Bank Stabilization Project for Lincoln Water System. | JEO CONSULTING GROUP, INC. | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$14,500.00 | | Steve Owen 402-441-5925 |
| 189 | 91891 | | 5/29/2018 | EXECUTIVE ORDER | SCADA HMI Upgrades | OLSSON | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Wastewater | \$240,300.00 | Black & Veatch, Carollo, HDR Engineering | Steve Crisler 402-441-7966 |
| 190 | DO19429 | 7/20/2018 | 6/8/2018 | 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 | \$11,600.00 | | J.J. Yost 402-441-8255 |
| 191 | 91943 | | 6/19/2018 | EXECUTIVE ORDER | B2 Influent Pump Station Pump Replacement | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$99,600.00 | | Steve Crisler 402-441-7966 |
| 192 | 91958 | 7/25/2019 | 6/28/2018 | Executive Order | AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS | EA Engineering | | <\$100K | LTU | LTU Watershed | \$36,900.00 | | Ben Higgins 402-441-7589 |
| 193 | 91966 | | 6/28/2018 | EXECUTIVE ORDER | 54 Inch Bypass Pipe Isolation | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$64,000.00 | | Steve Crisler 402-441-7966 |
| 194 | DO22090 | 5/1/2020 | 8/27/2019 | DIRECTORIAL ORDER | Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design. | Olsson | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$21,009.49 | | Steve Owen 402-441-5925 |
| 195 | EO93267 | 6/6/2020 | 6/6/2019 | EXECUTIVE ORDER | Amendment No. 1 for engineering services related to Yankee Hill Pumping Station construction. | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$59,024.00 | | Steve Owen 402-441-5925 |
| 196 | 93233 | 5/31/2019 | 5/29/2019 | EXECUTIVE ORDER | CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$19,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM. | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$7,279.00 | | Steve Owen 402-441-5925 |
| 197 | 92028 | 1/31/2020 | 7/11/2018 | EXECUTIVE ORDER | AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN 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 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|--------------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------|-----------------|---|---------------------------------|
| 198 | 92031 | 1/14/2020 | 7/11/2018 | EXECUTIVE ORDER | AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION WITH PROJECT NO. 701896 265.5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET TO 70TH STREET. FOR SUM OF \$152,748.81, FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$152,748.81 | | Russ Gasper 402.580.8438 |
| 199 | 92034 | 3/1/2019 | 7/12/2018 | EXECUTIVE ORDER | AGRM. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSANA LN. IN THE AMT. OF \$42,514.00 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$42,514.00 | | Craig Aldridge 402-416-5349 |
| 200 | DO19739 | 12/31/2019 | 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 Welding 402-441-7867 |
| 201 | 91474 | 12/31/2018 | 1/29/2018 | EXECUTIVE ORDER | CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$67,400.00 | | Karla Welding 402-441-7867 |
| 202 | 91529 | 12/31/2023 | 2/13/2018 | EXECUTIVE ORDER | AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS \$187,700 | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$56,850.00 | | Karla Welding 402-441-7867 |
| 203 | DO18804 | 12/31/2018 | 3/16/2018 | DIRECTORIAL ORDER | WELLFIELD MONITORING AND COMPLIANCE SUPPORT | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 204 | 93233 | TBD | 5/29/2019 | EXECUTIVE ORDER | CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987, 1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES-WATER. | DICKEY HINDS MUIR, INC. | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$7,279.00 | | Steve Owen 402-441-5925 |
| 205 | DO21084 | 7/8/2020 | 3/18/2019 | Directorial Order | AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD | Schemmer | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$5,933.13 | | Ben Higgins 402-441-7589 |
| 206 | DO21105 | | 3/19/2019 | DIRECTORIAL ORDER | SEWER DISTRICT 356189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING | Thiele Geotech, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$6,233.00 | | Thomas Shafer 402-525-5544 |
| 207 | DO21239 | 7/15/2019 | 4/4/2019 | DIRECTORIAL ORDER | Engineering services to add automated/remote shut-off controls to Windstern Fountain in Union Plaza. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$2,010.00 | | J.J. Yost 402-441-8255 |
| 208 | DO21240 | 8/15/2019 | 4/4/2019 | DIRECTORIAL ORDER | Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$14,200.00 | | J.J. Yost 402-441-8255 |
| 209 | DO21237 | 8/31/2019 | 4/4/2019 | DIRECTORIAL ORDER | Additional survey service including preparation of legal descriptions and exhibits. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$8,500.00 | | J.J. Yost 402-441-8255 |
| 210 | DO21283 | 6/18/2019 | 4/11/2019 | Directorial Order | CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED MASTER PLAN | CDG | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$11,730.00 | | Ben Higgins 402-441-7589 |
| 211 | DO21277 | 8/31/2019 | 4/11/2019 | DIRECTORIAL ORDER | Additional services needed for preparation of plat for future park parcel and surrounding properties. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$4,400.00 | | J.J. Yost 402-441-8255 |
| 212 | 93061 | 10/1/2019 | 4/18/2019 | EXECUTIVE ORDER | AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH N-2 AND PINE LAKE ROAD/ASHBROOK DRIVE SIGNAL PROJECT NO. 702932.265.5628 IN VARIOUS LOCATIONS, EO 92808, FOR REVISED SUM OF \$67,278.30, FOR TRANSPORTATION AND UTILITIES - ENGINEERING. | Schemmer Associates, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$67,278.30 | | Kris Humphrey 402-326-1176 |
| 213 | 93078 | TBD | 4/19/2019 | EXECUTIVE ORDER | Consultant Services for modeling and technical assistance for MPO related transportation planning activities. | FELSBURG, HOLT & ULLEVIG (FHU) | | <\$100K | Planning Department | Long Range Planning | TBD | | Kelcee Van Bruggen 402 441-5363 |
| 214 | DO21331 | 11/20/2019 | 4/19/2019 | Directorial Order | AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT TO HIGH STREET STORM DRAINAGE PROJECT | Olsson | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$6,000.00 | | Ben Higgins 402-441-7589 |
| 215 | 93093 | 8/1/2022 | 4/23/2019 | EXECUTIVE ORDER | AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF \$901,947.73, FOR TRANSPORTATION & UTILITIES. | WSP USA, INC | | City-issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$901,947.73 | | Kris Humphrey 402-326-1176 |
| 216 | 93101 | 9/30/2019 | 4/25/2019 | EXECUTIVE ORDER | AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST. PAVING PROJECT 702895.265.5628 | 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 | Design and construction administration services for the development of four additional pickleball courts in Peterson Park. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$24,300.00 | | J.J. Yost 402-441-8255 |
| 218 | DO21432 | 9/1/2019 | 5/8/2019 | DIRECTORIAL ORDER | Engineering assessment and repair recommendations for the Hyde Observatory retractable roof. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$7,650.00 | | J.J. Yost 402-441-8255 |
| 219 | DO21411 | TBD | 5/8/2019 | DIRECTORIAL ORDER | CHANGE ORDER NO. 3 W. DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | | | | | | |
| 220 | 93173 | TBD | 5/14/2019 | EXECUTIVE ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, 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 | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$75,800.00 | | Steve Owen 402-441-5925 |
| 222 | DO21411 | TBD | 5/8/2019 | DIRECTORIAL ORDER | CHANGE ORDER NO. 3 W. DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM. | DICKEY HINDS MUIR, INC. | | 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, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.285 | FELSBURG, HOLT & ULLEVIG (FHU) | | City-issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$483,667.23 | | Erin Sokolik 402-416-9460 |
| 224 | 93162 | 12/31/2020 | 5/13/2019 | EXECUTIVE ORDER | AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE MANAGEMENT IN THE AMOUNT OF \$75,000.00 (PROJECT NOS. 79855.5637 = \$47,400.00, 79855.5637 = \$15,800.00, 79860.5637 = \$3,950.00, 79865.5637 = \$11,850.00), FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | TELLEVATE, LLC | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$79,000.00 | | Karla Welding 402-441-7867 |
| 225 | 93173 | TBD | 5/14/2019 | EXECUTIVE ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, 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 | | | | | | |
| 226 | DO21411 | TBD | 5/8/2019 | DIRECTORIAL ORDER | CHANGE ORDER NO. 3 W. DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM. | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$607.00 | | Steve Owen 402-441-5925 |
| 227 | EO92928 | 3/13/2020 | 3/13/2019 | EXECUTIVE ORDER | Construction Design Services in connection with A St. Pump Station Security Improvements for Lincoln Water System | OLSSON | | <\$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 \$33,050 SHALL BE ENCUMBERED FROM 70200 8950 1300 | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$33,050.00 | | Steve Owen 402-441-5925 |
| 229 | DO20594 | 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 90431, 91223, 92118), INCREASE OF \$17,910.00, 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 Welding 402-441-7867 |
| 230 | 92913 | TBD | 3/7/2019 | EXECUTIVE ORDER | CHANGE ORDER NO. 2 TO CONTRACT W/J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$80,392.00, INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 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 | \$60,392.00 | | 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 UNDERPASS STUDY PROJECT NO. 702970.265.5628, AMOUNT SHALL NOT EXCEED \$245,307.55, FOR TRANSPORTATION & UTILITIES. | JEO CONSULTING GROUP, INC. | | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$245,307.55 | Olsson, FHU (Felsburg, Holt, & Ullevig, Bensch, Schemmer) | Danielle Vachal 531-289-8211 |
| 232 | 93354 | 2/3/2020 | 7/10/2019 | EXECUTIVE ORDER | AGRM. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00 FOR LTU | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$53,502.00 | | Craig Aldridge 402-416-5349 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|--------------------------------|-------------------------|--------------------------------|------------------------------------|------------------------|-----------------|---|------------------------------|
| 233 | 93367 | 2/3/2020 | 7/10/2019 | EXECUTIVE ORDER | AGRM. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$53,952.00 | | 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 | | Lincoln Transportation & Utilities | Lincoln Water System | \$47,392.00 | | Steve Owen 402-441-5925 |
| 235 | 93671 | 12/31/2019 | 9/3/2019 | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST. & 'A' ST. | OLSSON | | <\$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 PAWNEE ST. TO HIGH ST.; PROJECT 702814. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$21,220.00 | | Craig Aldridge 402-416-5349 |
| 237 | 93686 | 10/22/2019 | 10/10/2019 | EXECUTIVE ORDER | Task Order Agreement (#2) for On-call Professional Services with Felsburg Holt & Ullevig, Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services not to exceed \$24,998, to develop the MPO's Congestion Management Process, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019. | FELSBURG, HOLT & ULLEVIG (FHU) | | | Planning Department | Long Range Planning | \$24,998.00 | | Allan Zafft, 402-441-6369 |
| 238 | DO20829 | TBD | 1/30/2019 | DIRECTORIAL ORDER | CHANGE ORDER NO. 2 TO CONTRACT W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT #701978 ASHLAND FACILITIES IMPROVEMENTS, INCREASE OF \$8,676.00 REVISED CONTRACT TOTAL \$311,154.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES. | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$8,676.00 | | Steve Owen 402-441-5925 |
| 239 | DO19741 | 12/31/2018 | 7/24/2018 | DIRECTORIAL ORDER | IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$12,500.00 | | Karla Welding 402-441-7867 |
| 240 | DO22394 | 1/11/2020 | 10/18/2019 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #705212.5628), FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 241 | DO22392 | 1/11/2020 | 10/18/2019 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLID WASTE MANAGEMENT FACILITIES, SUM SHALL NOT EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 242 | DO22410 | 10/31/2019 | 10/23/2019 | DIRECTORIAL ORDER | AMENDMENT #1 TO AGRM. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814.265.1755 IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. IN AMT. OF \$2,520.00 FOR PUBLIC WORKS | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$2,520.00 | | Craig Aldridge 402-416-5349 |
| 243 | 93763 | 01/31/2022 | 1/14/2019 | EXECUTIVE ORDER | AMENDMENT NO. 2 W/ OLSSON, INC. IN CONNECTION WITH WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$105,000.00, REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES. | OLSSON | Nebraska/Local Owned | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$105,000.00 | | Danielle Vachal 531-289-8213 |
| 244 | DO20830 | TBD | 1/30/2019 | DIRECTORIAL ORDER | CHANGE ORDER NO. 1 TO CONTRACT W/LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVICES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCREASE OF \$1,398.28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM. | Layne Christensen Company | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$18,178.28 | | Steve Owen 402-441-5925 |
| 245 | DO20648 | TBD | 12/28/2018 | DIRECTORIAL ORDER | CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABO 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$81,848 AND SHALL BE ENCUMBERED AS FOLLOWS: \$4,880 FROM 702903.1755.265 AND \$19,230 FROM 702903.1755.365. | 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 |
| 246 | DO22392 | 1/11/2020 | 10/18/2019 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #79895.5621), FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 247 | 93825 | 12/31/2020 | 11/27/2019 | EXECUTIVE ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING, SUM SHALL NOT EXCEED \$98,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE, FOR TRANSPORTATION & UTILITIES. | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$98,100.00 | | Karla Welding 402-441-7867 |
| 248 | 92616 | 12/31/2019 | 12/26/2018 | EXECUTIVE ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS, SAID CONTRACT SHALL NOT EXCEED \$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755.265. | Black & Veatch Corporation | | \$100k - \$250k | Lincoln Transportation & Utilities | Lincoln Water System | \$239,869.00 | JEO Consulting Group, Inc. Black & Veatch Corporation HDR Engineering | Steve Owen 402-441-5925 |
| 249 | DO22620 | 10/31/2020 | 12/2/2019 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, FOR AN INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$15,000.00 | | Karla Welding 402-441-7867 |
| 250 | 93959 | 6/1/2021 | 1/13/2020 | Executive Order | AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 60TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED MANAGEMENT. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | LTU | LTU Watershed | \$74,258.75 | | Ben Higgins 402-441-7569 |
| 251 | DO22985 | 2/5/2021 | 2/5/2020 | DIRECTORIAL ORDER | AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON-CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED \$23,870.00, FOR TRANSPORTATION AND UTILITIES. | FELSBURG, HOLT & ULLEVIG (FHU) | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$23,870.00 | | Kris Humphrey 402-326-1176 |
| 252 | 92456 | TBD | 10/31/2018 | EXECUTIVE 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 \$157,107 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755.365. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$157,107.00 | | Steve Owen 402-441-5925 |
| 253 | 94075 | 2/18/2020 | 2/18/2020 | EXECUTIVE ORDER | AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLUCK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT PROJECT (701156.265.5628), FOR AN INCREASE OF \$295,700.00, REVISED CONTRACT TOTAL \$3,989,533.17, FOR TRANSPORTATION AND UTILITIES. | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$295,700.00 | | Danielle Vachal 531-289-8211 |
| 254 | DO23202 | 01/31/2022 | 3/10/2020 | DIRECTORIAL ORDER | AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904.365.5628) 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 Vachal 531-289-8215 |
| 255 | 93928 | 12/31/2020 | 12/31/2019 | EXECUTIVE ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$59,425.00 | | Karla Welding 402-441-7867 |
| 256 | TBD | 12/31/2019 | TBD | DIRECTORIAL 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 | | | Lincoln Transportation & Utilities | Solid Waste Management | | | Karla Welding 402-441-7867 |
| 257 | DO19645 | TBD | 7/5/2018 | DIRECTORIAL ORDER | PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT 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 |
| 258 | DO19645 | TBD | 7/5/2018 | DIRECTORIAL ORDER | Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not 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 |
| 259 | 91955 | TBD | 6/26/2018 | EXECUTIVE ORDER | Professional Services contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,399 shall be encumbered from 70215.6950.1390. | HDR Engineering | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$35,399.00 | | Steve Owen 402-441-5925 |
| 260 | DO19360 | TBD | 5/23/2018 | DIRECTORIAL ORDER | AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$22,500.00 | | Dave Thurber 402-326-2507 |
| 261 | 94423 | 8/31/2021 | 5/21/2020 | EXECUTIVE ORDER | AGRM. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEY RD. TO 1/2 MILE SOUTH IN THE AMT. OF \$36,660 FOR LTU-PROJECT DELIVERY | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$36,659.50 | | Craig Aldridge 402-416-5349 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|--|-------------------------|--------------------------------|------------------------------------|-------------------------|-----------------|--|------------------------------|
| 262 | 94426 | 5/31/2021 | 5/21/2020 | EXECUTIVE ORDER | AGRM. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH ST. FROM LLELA LN. TO CARGER LN. IN THE AMT. OF \$55,348 FOR LTU-PROJECT DELIVERY | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$55,347.50 | | Craig Aldridge 402-416-5349 |
| 263 | 94450 | 6/30/2021 | 6/2/2020 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET. FOR AN INCREASE OF \$35,942.00, REVISED CONTRACT TOTAL \$89,444.00, FOR TRANSPORTATION AND UTILITIES. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$35,942.00 | | Craig Aldridge 402-416-5350 |
| 264 | 94443 | 10/30/2020 | 6/2/2020 | EXECUTIVE ORDER | AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020 SOUTH CITYWIDE REPAIR PROJECT (702059.365.5628) IN VARIOUS LOCATIONS, NOT TO EXCEED \$59,988.62 FOR TRANSPORTATION AND UTILITIES. | SPEECE LEWIS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$59,988.62 | | Russ Gasper 402.580.8438 |
| 265 | 91854 | TBD | 5/15/2018 | EXECUTIVE ORDER | CONTRACT W/DICKEY HINDS MUJR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF \$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM. | DICKEY HINDS MUJR, INC. | Nebraska/Local Owned | | Lincoln Transportation & Utilities | Lincoln Water System | \$279,300.00 | | Steve Owen 402-441-5925 |
| 266 | DO18617 | TBD | 2/12/2018 | 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 | DO18616 | TBD | 2/12/2018 | 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 70205.6950.3000. | RAWNEY COLLECTOR WELLS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$5,500.00 | | Steve Owen 402-441-5925 |
| 268 | 94586 | 12/31/2020 | 7/15/2020 | EXECUTIVE ORDER | Agreement for Engineering Services w/ The Schemmer Associates, Inc., for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from North 14th to Adams Street and in Yolande Ave from North 20th Street to the east end, sum shall not exceed \$45,531.22 | SCHEMMER ASSOCIATES, INC., THE | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$45,531.22 | | Marc Rosso 531.207.3244 |
| 269 | DO23997 | 11/4/2020 | 7/31/2020 | DIRECTORIAL ORDER | Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc. in connection with Holdrege Street Pavement Rehabilitation Project 701866.265.5628 from 47th to 70th Street shall be increased by \$16,502.18, revised contract amount shall not exceed \$169,250.99. | JEO CONSULTING GROUP, INC. | | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$169,250.99 | | Russ Gasper 402.580.8438 |
| 270 | 94744 | 7/31/2021 | 8/28/2020 | EXECUTIVE ORDER | Agreement Construction Phase Services with WSP USA, Inc. in connection with Water Replacement Project 702816.365.1755 in 58th Street from Franklin to Sumner, Skyline Drive from S. 58th to Sumner, Brookhave Drive from Franklin to Sumner, Franklin from S. 58th Street to East Manor Drive, sum for this term shall not exceed \$79,221.00 | WSP USA, INC | | <100k | Lincoln Transportation & Utilities | Project Delivery | \$79,221.00 | | Marc Rosso 531.207.3244 |
| 271 | 92118 | 5/31/2018 | 7/31/2018 | EXECUTIVE ORDER | AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$205,270 | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$48,300.00 | | Karla Welding 402-441-7867 |
| 272 | 92118 | 5/31/2019 | 7/31/2018 | EXECUTIVE ORDER | AMENDMENT NO. 2 TO CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN 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 Welding 402-441-7867 |
| 273 | DO18945 | 8/31/2019 | 8/8/2018 | 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 Welding 402-441-7867 |
| 274 | 92163 | ??? | 8/9/2018 | EXECUTIVE ORDER | AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION INSPECTION SERVICES IN CONNECTION WITH THE OLD CHENEY RETAINING WALL PROJECT 702985.365.5628 BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO TIPPERARY TRAIL, FOR SUM OF \$52,341.68, FOR PUBLIC WORKS. | SPEECE LEWIS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$52,341.68 | | Marc Rosso 531.207.3244 |
| 275 | DO19933 | 01/31/2022 | 8/20/2018 | DIRECTORIAL ORDER | ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST 4 STREET PROJECT #701904.265.5628, FROM WEST CITY LIMITS TO FOLSOM STREET, INCREASE OF \$24,000.00, REVISED CONTRACT TOTAL \$1,279,000.00, FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$24,000.00 | | Danielle Vachal 531-289-8212 |
| 276 | 92196 | 11/1/2019 | 8/21/2018 | EXECUTIVE ORDER | Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement of the Wilderness Nature Camp building in Pioneers Park | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$46,100.00 | | J.J. Yost 402-441-8255 |
| 277 | DO20163 | 10/30/2018 | 9/21/2018 | Directorial Order | AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION SERVICES IN THE 38TH AND GLADSTONE AREA | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$3,635.00 | | Ben Higgins 402-441-7589 |
| 278 | 92328 | | 9/25/2018 | EXECUTIVE ORDER | NPDES Permit Limits Assessment | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$35,000.00 | | Brian Kramer 402-441-7987 |
| 279 | DO20186 | | 9/27/2018 | Directorial Order | Concept for Collection Building Renovation | Sinclair Hille Architects | | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$6,000.00 | | Brian Kramer 402-441-7987 |
| 280 | DO18016 | 12/31/2019 | 10/17/2018 | DIRECTORIAL ORDER | AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$28,700 | DEESON-JOHN CONSULTING | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$10,000.00 | | Karla Welding 402-441-7867 |
| 281 | 91475 | TBD | 1/29/2018 | EXECUTIVE ORDER | CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 - \$22,050 | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$73,050.00 | | Steve Owen 402-441-5925 |
| 282 | 92514 | | 11/19/2018 | EXECUTIVE ORDER | Design Standards Update | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$71,300.00 | | Brian Kramer 402-441-7987 |
| 283 | DO20518 | | 12/1/2018 | Directorial Order | Lincoln Sanitary Railroad Crossing Easement | REGA Engineering Group, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$9,000.00 | | Steve Crisler 402-441-7996 |
| 284 | DO20546 | 1/31/2020 | 12/6/2018 | Directorial Order | DESIGN ON THE REPAIR OF A FALLING PUBLIC DRAINAGE SYSTEM BETWEEN 1720 AND 1800 SURFSIDE | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | LTU Watershed | \$12,685.00 | | Ben Higgins 402-441-7589 |
| 285 | 92591 | 6/1/2021 | 12/19/2018 | Executive Order | AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FO THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR THE IMPROVEMENT PROJECT | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | LTU Watershed | \$61,972.00 | | Ben Higgins 402-441-7589 |
| 286 | 91200 | TBD | 10/25/2017 | EXECUTIVE ORDER | CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND 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 | DO20643 | 6/19/2020 | 12/26/2018 | Directorial Order | AMENDMENT TO AGREEMENT #3 (DO11659) ADDITIONAL PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL CONSTRUCTION MANAGEMENT OF THE HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD | Flatwater | Nebraska/ Local Owned | <\$100K | LTU | LTU Watershed | \$15,000.00 | | Ben Higgins 402-441-7589 |
| 288 | 91041 | TBD | 9/7/2017 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (EO66039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 + \$388,164.00; 701503.1755.365 + \$331,849.00), FOR PUBLIC WORKS - WATER SYSTEM. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$420,013.00 | | Steve Owen 402-441-5925 |
| 289 | DO20679 | 11/13/2019 | 1/2/2019 | DIRECTORIAL ORDER | AGREEMENT W/ WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS FOR AN AERIAL PHOTOGRAPHY PROJECT #702970.265.5628, FOR THE NORTH 48TH STREET UNDERPASS STUDY, FOR SUM OF \$15,750.00, FOR PUBLIC WORKS - ENGINEERING SERVICES. | WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$15,750.00 | | Danielle Vachal 531-289-8211 |
| 290 | 90950 | TBD | 8/11/2017 | EXECUTIVE ORDER | CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF SOURCE 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 | 92709 | 8/31/2019 | 1/18/2019 | EXECUTIVE ORDER | Professional services contract with Olsson for development of a South Haymarket Park and Plaza Master Plan. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$75,000.00 | | J.J. Yost 402-441-8255 |
| 292 | 92703 | 3/1/2021 | 1/18/2019 | Executive Order | FLOODPLAIN RESILIENCY STUDY OF SALT CREEK | Otsson | Nebraska/ Local Owned | \$100k - \$250k (RFP) | LTU | LTU Watershed | \$245,769.48 | Purchasing's Engineer List | Ben Higgins 402-441-7589 |
| 293 | DO17586 | 12/1/2017 | 8/4/2017 | DIRECTORIAL ORDER | AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF \$18,000 ENCUMBERED FROM PROJECT 701984.1755.265. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$18,000.00 | | Steve Owen 402-441-5925 |
| 294 | DO17617 | 7/1/2017 | 7/17/2017 | DIRECTORIAL ORDER | PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$22,000.00 | | Steve Owen 402-441-5925 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|--------------------------------|-------------------------|--------------------------------|------------------------------------|----------------------|-----------------|---|------------------------------|
| 295 | 90663 | 4/28/2018 | 5/11/2017 | EXECUTIVE 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 GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER 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 70215.6950.3080. | Black & Veatch Corporation | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$38,140.00 | | Steve Owen 402-441-5925 |
| 296 | DO20923 | 9/1/2019 | 2/19/2019 | DIRECTORIAL ORDER | AMENDMENT #1 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$11,450 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$11,450.00 | | Craig Aldridge 402-416-5349 |
| 297 | 92913 | TBD | 3/7/2019 | EXECUTIVE ORDER | CHANGE ORDER NO. 2 TO CONTRACT W/ J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR. BID NO. 16-150 (E02148). INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019, RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM | J.R. STELZER COMPANY | Nebraska/Local Owned | | | | | | |
| 298 | 90372 | 12/11/2017 | 2/15/2017 | EXECUTIVE ORDER | CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER. | Black & Veatch Corporation | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | \$868,102.00 | | Steve Owen 402-441-5925 |
| 299 | 90384 | TBD | 2/16/2017 | EXECUTIVE ORDER | ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN. COST IS 97.035 AND SHALL BE CHARGED TO PROJECT 701228.1755.265. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$97,035.00 | | Dave Thurber 402-326-2507 |
| 300 | DO24523 | 5/1/2021 | 10/22/2020 | Directorial 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 402-441-7589 |
| 301 | A-92399 | | 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 PE services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92399) | Benesch | | | LTU | Project Delivery | \$83,263.26 | | |
| 302 | A-92400 | | 10/26/2020 | RESOLUTION | Approving an On-Call Professional Services Task Order Agreement between the City and Felsburg Holt & Ullevig for the use of Federal Transportation Program funds to provide NEPA services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92400) | FELSBURG, HOLT & ULLEVIG (FHU) | | | LTU | Project Delivery | \$38,700.97 | | |
| 303 | DO24563 | 4/1/2021 | 10/28/2020 | DIRECTORIAL ORDER | Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. | OLSSON | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$21,676.83 | | Kris Humphrey 402-326-1176 |
| 304 | 94952 | 01/31/2022 | 11/5/2020 | EXECUTIVE ORDER | Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701024.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. | OLSSON | Nebraska/Local Owned | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$164,500.00 | | Danielle Vachal 531-289-8216 |
| 305 | 94971 | 12/1/2021 | 11/12/2020 | Executive Order | Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | | LTU | LTU Watershed | \$448,517.00 | | Ben Higgins 402-441-7589 |
| 306 | DO24662 | 9/30/2021 | 11/13/2020 | DIRECTORIAL ORDER | Agreement with The Clerk Enersen Partners for design services in connection with a 16" Water Main in West Holdrege from NW 48th to Chitwood Lane in the amount of \$23,691.80 (Project # 803107.265.1755). | Clark Enersen Partners | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$23,691.80 | | Craig Aldridge 402-416-5349 |
| 307 | DO24683 | 9/30/2021 | 11/17/2020 | DIRECTORIAL ORDER | Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street, Project #803623.265.1755, sum for this contract shall not exceed \$24,432.35. | Clark Enersen Partners | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$24,432.35 | | Craig Aldridge 402-416-5349 |
| 308 | DO16464 | 12/31/2017 | 1/24/2017 | DIRECTORIAL ORDER | CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM. | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$24,750.00 | | Steve Owen 402-441-5925 |
| 309 | 90372 | TBD | 2/15/2017 | EXECUTIVE ORDER | CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER. | Black & Veatch Corporation | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | \$868,102.00 | | -- |
| 310 | 90165 | TBD | 11/15/2016 | EXECUTIVE ORDER | CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM 702091.17558.265. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 311 | DO24833 | 6/30/2021 | 12/14/2020 | DIRECTORIAL ORDER | Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main Project No. 803108.365.1755 in West Holdrege, sum for this contract shall not exceed \$17,100.25. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$17,100.25 | | Craig Aldridge 402-416-5351 |
| 312 | A-92516 | | 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, 36th to 49th Rehab Project. LCLC-5250(4), CN13440, City #702976, 12/21/20 - Adopted, 7-0. (A-92516) | Benesch | | | LTU | Project Delivery | \$167,513.12 | | |
| 313 | 89910 | 11/1/2016 | 10/7/2016 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING IN CONNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH E080199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER. | HDR Engineering | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Lincoln Water System | \$110,469.00 | Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group | Steve Owen 402-441-5925 |
| 314 | DO25026 | 1/15/2022 | 1/15/2021 | DIRECTORIAL ORDER | Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 2021 Professional Engineering Services, sum for this agreement shall not exceed \$29,750.00. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$29,750.00 | | Kris Humphrey 402-326-1176 |
| 315 | DO25063 | | 1/21/2021 | DIRECTORIAL ORDER | Agreement with Kirkham Michael & Associates for Professional Engineering Services for Paving Repair Project #700899.265.5628 in Yankee Woods Drive, sum for this contract shall not exceed \$24,326.57. | Kirkham Michael & Associates | | | LTU | Project Delivery | \$24,326.57 | | |
| 316 | DO25128 | 2/4/2022 | 2/2/2021 | DIRECTORIAL ORDER | Agreement for Design Services with Felsburg, Holt & Ullevig, Inc., in connection with Fiscal Year 20/21 Professional Services Project No. 705369.265.5628 in the amount of \$26,500.00. | FELSBURG, HOLT & ULLEVIG (FHU) | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$26,500.00 | | Kris Humphrey 402-326-1176 |
| 317 | A-92557 | | 2/8/2021 | RESOLUTION | Approving a contract between the City of Lincoln and Speece-Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O Street Bridges, Project No. LCLC-5231(15), Control No. 13247m City Project Number 540029, 2/8/21 - Adopted, 7-0. (A-92557) | SPEECE LEWIS ENGINEERS | | >250k | Lincoln Transportation & Utilities | Project Delivery | \$422,216.60 | | Marc Rosso 531.207.3244 |
| 318 | 95400 | 3/5/2022 | 3/26/2021 | EXECUTIVE ORDER | CONTRACT FOR 2021 PAVEMENT DATA COLLECTION | MICHAEL BAKER INTL. | | City-Issued RFP | Lincoln Transportation & Utilities | Asset Management | \$336,000.00 | | Erin Sokolik 402-416-9460 |
| 319 | 95463 | 12/31/2021 | 4/19/2021 | EXECUTIVE ORDER | Agreement w/ The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858.365.1755 in Huntington from 35th to 43rd Street, not to exceed \$56,080.04, for Transportation and Utilities. | SCHEMMER ASSOCIATES, INC., THE | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$56,080.04 | | Marc Rosso 531.207.3244 |
| 320 | 95480 | 12/31/2021 | 4/23/2021 | EXECUTIVE ORDER | Consultant Agreement w/ WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities. | WSP USA, INC | | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$114,127.00 | Olsson, JEO | Marc Rosso 531.207.3244 |
| 321 | EO | 12/31/2021 | 4/26/2021 | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT | SCHEMMER | YES | <100k | Lincoln Transportation & Utilities | Project Delivery | \$56,080.04 | | Marc Rosso 531.207.3244 |
| 322 | DO | 12/31/2021 | 4/26/2021 | DIRECTORIAL ORDER | AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT | Olsson | YES | >100k | Lincoln Transportation & Utilities | Project Delivery | \$9,330.00 | | Marc Rosso 531.207.3244 |
| 323 | DO | 12/31/2021 | 4/26/2021 | DIRECTORIAL ORDER | AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON, ELWOOD AREA WATER MAIN REPLACEMENT | BENESCH | YES | <100k | Lincoln Transportation & Utilities | Project Delivery | \$21,000.00 | | Marc Rosso 531.207.3244 |
| 324 | DO25730 | 12/31/2020 | 5/11/2021 | DIRECTORIAL ORDER | Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from N 14th to Adams and Yolande from N 20th to East End, for an increase of \$8,795.77, revised contract total \$53,326.99, for Transportation and Utilities. | SCHEMMER ASSOCIATES, INC., THE | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$8,795.77 | | Marc Rosso 531.207.3244 |
| 325 | 95554 | 10/1/2021 | 5/20/2021 | EXECUTIVE ORDER | Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Sall Creek Neighborhood Project 705264. To not exceed \$69,298.00 for Transportation and Utilities. | JEO CONSULTING GROUP, INC. | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$69,298.00 | | Marc Rosso 531.207.3244 |
| 326 | 89760 | 9/1/2016 | 8/30/2016 | EXECUTIVE ORDER | AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,785 FOR PROJECT 700964 1755.365 AND \$14,829 FOR PROJECT 700983 1755.365, REVISED CONTRACT TOTAL IS \$991,898.00, FOR PUBLIC WORKS - WATER. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$59,624.00 | | Steve Owen 402-441-5925 |
| 327 | 96764 | 6/30/2023 | 7/12/2022 | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROCKY ROAD, 705289 | Olsson | Nebraska/Local Owned | MOU | Lincoln Transportation & Utilities | Project Delivery | \$358,121.00 | | Marc Rosso 531.207.3244 |
| 328 | 96759 | 12/31/2022 | 7/12/2022 | EXECUTIVE ORDER | AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING AND OBSERVATION | WSP USA, INC | Nebraska/Local Owned | MOU | Lincoln Transportation & Utilities | Project Delivery | \$111,585.68 | | Marc Rosso 531.207.3244 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|---------------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------|-----------------|--|---------------------------------|
| 329 | 28339 | 12/31/2022 | 7/25/2022 | DIRECTOR ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264. | Olsson | Nebraska/Local Owned | MOU | Lincoln Transportation & Utilities | Project Delivery | \$29,078.10 | | Marc Rosso 531.207.3244 |
| 330 | 96973 | 12/31/2022 | 7/25/2022 | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR WITHEEBEE NEIGHBORHOOD REHAB, 700644. | JACOBS | Nebraska/Local Owned | <250k | Lincoln Transportation & Utilities | Project Delivery | \$206,550.00 | | Marc Rosso 531.207.3244 |
| 331 | 93504 | 8/6/2019 | 08/16/19 | EXECUTIVE ORDER | Task Order Agreement for On-call Professional Services with Felsburg Holt & Ulevig, 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 approved by EO 090378 on April 19, 2019. | FELSBURG, HOLT & ULLEVIG (FHU) | | | Planning Department | Long Range Planning | \$24,990.00 | | Allan Zafft, 402-441-6369 |
| 332 | A-90897 | TBD | TBD | RESOLUTION | AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897 | AGA CONSULTING | Nebraska/Local Owned | <\$100k | Urban Development | Parking Services | \$50,300.00 | | -- |
| 333 | 89598 | 12/31/2016 | 7/14/2016 | EXECUTIVE ORDER | CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS A AND S. | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$88,670.00 | | Steve Owen 402-441-5925 |
| 334 | 89487 | TBD | 6/6/2016 | EXECUTIVE ORDER | EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$25,000.00 | | Steve Owen 402-441-5925 |
| 335 | DO15118 | 10/1/2016 | 5/26/2016 | 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 REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$9,000.00 | | Steve Owen 402-441-5925 |
| 336 | DO18573 | TBD | TBD | DIRECTORIAL ORDER | AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE. | AGA CONSULTING | Nebraska/Local Owned | <\$100K | Urban Development | Parking Services | \$17,100.00 | | -- |
| 337 | TBD | 2/15/2017 | TBD | DIRECTORIAL ORDER | Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course. | Aqua Engineering, Inc. | | <\$100K | Parks & Recreation | Golf | \$2,975.00 | | |
| 338 | TBD | TBD | TBD | EXECUTIVE ORDER | Consultant Services for modeling and technical assistance for MPO related transportation planning activities. | Cambridge Systematics, Inc. | | <\$100K | Planning Department | Long Range Planning | TBD | | Kelcee Van Bruggen 402 441-6363 |
| 339 | TBD | TBD | TBD | DIRECTORIAL ORDER | Professional Construction Design Services in the amount of \$1680 in additional construction design services related to the Lumberjacks Line Project. Revised contract amount is \$93,802. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Urban Development | | \$93,802.00 | | Hallee Salem, 402-441-7866 |
| 340 | TBD | 6/30/2019 | TBD | DIRECTORIAL ORDER | Landfill/Site Planning Assistance | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$15,000.00 | | Karla Welding 402-441-7867 |
| 341 | TBD | 5/31/2020 | TBD | EXECUTIVE ORDER | Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$31,654.80 | | Karla Welding 402-441-7867 |
| 342 | TBD | 12/31/2019 | TBD | EXECUTIVE ORDER | 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 | Corerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch | Karla Welding 402-441-7867 |
| 343 | 89946 | 6/1/2017 | TBD | EXECUTIVE ORDER | CONSTRUCTION DESIGN SERVICES FOR THE I-80 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 | EXECUTIVE ORDER | Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill | HDR Engineering | | | Lincoln Transportation & Utilities | Solid Waste Management | TBD | | Karla Welding 402-441-7867 |
| 345 | 93868 | 01/31/2022 | 12/19/2019 | EXECUTIVE ORDER | AMENDMENT NO. 3 TO CONTRACT W/ OLSSON INC. IN CONNECTION WITH WEST A STREET PROJECT (701904.265.5628) FROM WEST CITY LIMITS TO FOLSOM STREET. FOR AN INCREASE OF \$38,600.00, REVISED CONTRACT TOTAL \$1,422,600.00, FOR TRANSPORTATION AND UTILITIES. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$38,600.00 | | Danielle Vachal 531-289-8214 |
| 346 | 93906 | 9/1/2021 | 12/20/2019 | Executive Order | DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK | Flatwater | Nebraska/Local Owned | <\$100K | LTU | LTU Watershed | \$40,000.00 | | Ben Higgins 402-441-7589 |
| 347 | 93902 | 12/31/2020 | 12/20/2019 | EXECUTIVE ORDER | CONSULTANT AGREEMENT W/ HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NOES TILE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING, FOR SUM OF \$96,510.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. | HDR Engineering | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$96,100.00 | | Karla Welding 402-441-7867 |
| 348 | 93909 | 12/1/2021 | 12/23/2019 | Executive Order | DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | \$100k - \$250k (RFP) | LTU | LTU Watershed | \$198,450.00 | Purchasing's Engineer List | Ben Higgins 402-441-7589 |
| 349 | 89385 | TBD | 5/4/2016 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF \$49,500 TO BE ENCUMBERED FROM PROJECT 506024. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$49,500.00 | | Steve Owen 402-441-5925 |
| 350 | TBD | 6/15/2020 | TBD | 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 402-441-8255 |
| 351 | DO14839 | TBD | 4/13/2016 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE ENCUMBERED FROM 70205.6950.3000. | RANNEY COLLECTOR WELLS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$5,400.00 | | Steve Owen 402-441-5925 |
| 352 | 90666 | TBD | TBD | EXECUTIVE ORDER | AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$58,710.68 | | Mark Lutjeharms 402-441-9925 |
| 353 | 92675 | | 1/10/2019 | EXECUTIVE ORDER | Double Membrane Gas Holder Replacement | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$4,000.00 | | Steve Owen 402-441-5925 |
| 354 | TBD | 7/31/2020 | TBD | EXECUTIVE ORDER | 2020 DOWNTOWN SIDEWALKS | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$30,610.68 | | Thomas Shafer 402-525-5644 |
| 355 | 90670 | TBD | TBD | EXECUTIVE ORDER | AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$70,985.44 | | Mark Lutjeharms 402-416-9925 |
| 356 | TBD | 8/1/2020 | TBD | EXECUTIVE ORDER | AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOL DREGRE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$58,850 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$58,850.00 | | Craig Aldridge 402-416-5349 |
| 357 | TBD | 10/31/2018 | TBD | EXECUTIVE ORDER | AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53, FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$60,519.51 | | Zach Becker 402-613-3763 |
| 358 | TBD | 3/15/2021 | TBD | EXECUTIVE ORDER | SOLID WASTE MANAGEMENT PLAN UPDATE (2045) | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$89,950.00 | | Karla Welding 402-441-7867 |
| 359 | TBD | 11/30/2018 | TBD | DIRECTORIAL ORDER | Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and HiLwHwy 77. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$21,418.00 | | J.J. Yost 402-441-8255 |
| 360 | TBD | 8/31/2019 | TBD | EXECUTIVE ORDER | Environmental Compliance Support | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$50,135.00 | | Karla Welding 402-441-7867 |
| 361 | TBD | 8/31/2019 | TBD | EXECUTIVE ORDER | Develop Emergency Response Plans for Solid Waste Operations | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 362 | TBD | 3/4/2017 | TBD | DIRECTORIAL ORDER | 56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | LTU Watershed | \$23,722.13 | | Ben Higgins, 402-441-7589 |
| 363 | TBD | 8/31/2019 | TBD | EXECUTIVE ORDER | Gas Collection Control System Support | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$75,000.00 | | Karla Welding 402-441-7867 |
| 364 | 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 \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300 | SCS ENGINEERS | | | | | | | |
| 365 | TBD | 12/15/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG X' BRIDGE OVER THE BNSF RAILROAD. PROJECT 701989 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$14,614.81 | | Zach Becker 402-613-3763 |
| 366 | 90680 | TBD | TBD | EXECUTIVE ORDER | CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETScape PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT. | Sinclair Hille Architects | Nebraska/Local Owned | <\$100K | Urban Development | | \$99,800.00 | | Hallee Salem, 402-441-7866 |
| 367 | TBD | TBD | TBD | DIRECTORIAL ORDER | 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 \$126,100. | Sinclair Hille Architects | Nebraska/Local Owned | >\$100K | Urban Development | | \$126,100.00 | | Hallee Salem, 402-441-7866 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|---|-------------------------|--------------------------------|------------------------------------|----------------------|-----------------|---|------------------------------|
| 368 | 89662 | 6/30/2017 | TBD | EXECUTIVE ORDER | Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stipification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation. | Kimley-Horn and Associates, Inc. | | <\$100K | Urban Development | Parking Services | \$67,320.00 | | -- |
| 369 | TBD | 10/31/2018 | TBD | 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. 540029.265.5628, FOR INCREASE OF \$42,125.62. FOR A CONTRACT TOTAL OF \$245,773.86 | 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 | TBD | DIRECTORIAL ORDER | AMENDMENT NO. 5 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. 540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A CONTRACT TOTAL OF \$381,227.94 | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$18,353.40 | | Danielle Vachal 531-289-8211 |
| 371 | 91201 | 11/1/2018 | TBD | 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 | Lerch Bates, Inc. | | <\$100K | Urban Development | Parking Services | \$48,700.00 | | -- |
| 372 | TBD | 10/1/2016 | TBD | EXECUTIVE ORDER | Professional Engineering Services - MSC Best Management Practice Facility (grant funded) | TBD | | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | TBD | OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others | Ben Higgins, 402-441-7589 |
| 373 | TBD | 10/1/2017 | TBD | EXECUTIVE ORDER | Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197 | TBD | | \$100k - \$250k | Lincoln Transportation & Utilities | LTU Watershed | | Olson Associates, Intuition and Logic Flatwater, JEO | Tim Zach, 402-441-7018 |
| 374 | TBD | TBD | TBD | EXECUTIVE ORDER | Ashland WTF Chemical Feed System Replacement | TBD | | | | | | | |
| 375 | TBD | 11/1/2016 | TBD | DIRECTORIAL ORDER | Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets | TBD | | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | TBD | OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others | Ben Higgins, 402-441-7589 |
| 376 | 91237 | 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 \$96,900 | WALKER PARKING CONSULTANTS/ ENGINEERS, INC. | | <\$100K | Urban Development | Parking Services | \$86,900.00 | | -- |
| 377 | TBD | 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 | | Benesch, Black & Veatch, Burns & McDonnell, CH2MHILL, ESA, FHU, HDR, HCM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TransSystems | Lonnie Burkund 402-416-1357 |
| 378 | | 6/2/2017 | TBD | Executive Order | Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study | WSP USA, INC | | | Lincoln Transportation & Utilities | StarTran | \$65,916.00 | | Mike Davis 402-441-8000 |
| 379 | EO | TBD | TBD | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB | JEO CONSULTING GROUP, INC. | YES | <100K | Lincoln Transportation & Utilities | Project Delivery | \$65,000.00 | Terracon | Marc Rosso 531.207.3244 |
| 380 | EO | TBD | TBD | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING | OLSSON | YES | <100K | Lincoln Transportation & Utilities | Project Delivery | \$65,000.00 | | Marc Rosso 531.207.3244 |
| 381 | EO | TBD | TBD | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT | WSP USA, INC | YES | >100K | Lincoln Transportation & Utilities | Project Delivery | \$105,000.00 | Terracon | Marc Rosso 531.207.3244 |
| 382 | 24823 | 12/31/2021 | | DIRECTOR ORDER | AGREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702844 | Olsson | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$9,330.00 | | Thomas Shafer 402-525-5644 |
| 383 | 24827 | 12/31/2021 | | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Schemmer | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |
| 384 | 24829 | 12/31/2021 | | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Benesch | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |
| 385 | 24830 | 12/31/2021 | | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Theile | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |
| 386 | 24831 | 12/31/2021 | | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Olsson | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |
| 387 | | | | | LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN | Architectural Design Associates | | <\$100K | Lincoln Police Department | Fleet Maintenance | \$53,000.00 | | Patrick Wand 402-441-7693 |
| 388 | | | | | 702661 S&O Coddington & W Van Dom | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$269,650.15 | | Craig Aldridge 402-416-5349 |
| 389 | TBD | 12/31/2019 | | EXECUTIVE ORDER | A Street Pump Station Complex Security Improvements | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | -- |
| 390 | | | | RESOLUTION | So. 56th rehab, Spruce to Van Dom | Kirkham Michael & Associates | | | LTU | Project Delivery | TBD | | |
| 391 | | | | RESOLUTION | Olson NEPA Services - Adams, 36th to 48th Project | OLSSON | | | LTU | Project Delivery | TBD | | |
| 392 | | | | RESOLUTION | 84th & Collesse Park Drive Traffic Signal Improvements | OLSSON | | | LTU | Project Delivery | TBD | | |
| 393 | | | | Directorial Order | FY20/21 Engineering Services - FHU | FELSBURG, HOLT & ULLELVIG (FHU) | | <\$100K | LTU | Project Delivery | | | |
| 394 | | | | Directorial Order | FY20/21 Engineering Services - Olson | OLSSON | | <\$100K | LTU | Project Delivery | | | |
| 395 | | | | Directorial Order | FY20/21 Engineering Services - Schemmer | Schemmer Associates, Inc | | <\$100K | LTU | Project Delivery | | | |
| 396 | TBD | TBD | | DIRECTORIAL ORDER | ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT, PHASE II FOR \$8,950. TIF FUNDING. | STRUCTURAL DESIGN GROUP | Nebraska/Local Owned | <\$100K | Urban Development | | \$8,950.00 | | Halleh Salem, 402-441-7866 |
| 397 | | | | RESOLUTION | 9th/10th/AD Traffic Signal Improvements | TBD | | | LTU | Project Delivery | TBD | | |
| 398 | | | | RESOLUTION | Randolph Rehab, Capitol Pkwy to 40th | TBD | | | LTU | Project Delivery | TBD | | |
| 399 | | | | RESOLUTION | 1st & Cornhusker Traffic Signal Improvements | TBD | | | LTU | Project Delivery | TBD | | |
| 400 | | | | RESOLUTION | 84th & Cornhusker Safety Project | TBD | | | LTU | Project Delivery | TBD | | |
| 401 | | 12/31/2021 | | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Terracon | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |
| 402 | | | | RESOLUTION | A Street rehab, 40th to 56th | WSP USA, INC | | | LTU | Project Delivery | TBD | | |
| 403 | DO25989 | 12/31/2021 | 6/18/2021 | DIRECTORIAL ORDER | Contract w/ Erickson Sullivan Architects for design phase services for sidewalk repair along North 8th Street from Q to R Street, in the amount of \$13,400.00. | ERICKSON SULLIVAN ARCHITECTS | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Asset Management | \$13,400.00 | | Taylor Buss 402-326-5369 |
| 404 | DO26926 | 12/31/2022 | 11/10/2021 | DIRECTORIAL ORDER | Amendment to the contract with Erickson Sullivan Architects for an increase of \$5,600.00 for the Design Phase Services for Sidewalk Repair. Pursuant to DO25989. | ERICKSON SULLIVAN ARCHITECTS | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Asset Management | \$5,600.00 | | Taylor Buss 402-326-5369 |
| 405 | | 12/31/2022 | | | Amendment 2 Comprehensive Public Outreach Strategy for LTU-Transportation | JEO Consulting Group | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,700.00 | | Marc Rosso 531-207-3244 |
| 406 | DO27211 | 4/15/2022 | 1/3/2022 | Directorial Order | Amendment 1 to Water Project 803407 for Design Services in Holdrege from 98th Street to Cessna Lane | JEO Consulting Group | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$49,390.00 | | Craig Aldridge 402-416-5349 |
| 407 | DO27196 | 5/31/2022 | 1/3/2022 | Directorial Order | Amendment No 2 North 27th Street Signal Optimization Project 702795 | Iteris | Yes | <\$100k | Lincoln Transportation & Utilities | Traffic Engineering | \$0.00 | | Dan Carpenter 402-318-2080 |
| 408 | EO 96299 | 5/15/2022 | 2/4/2022 | Directorial Order | Water Replacement Topographic Surveys 705437 - Sanborn Dr., E Avon to E Avon, 705442 in 53rd St from O St to M St, M St from 53rd to Cotner Blvd, 705440 in M St from 13th St to Annelope Valley Parkway, 705439 in Lewis Ave from 11th to Grandview, Vale from 10th St to Elba Ave, 705443 in 35th St from R to S, R from 33rd to 36th St, S from 33rd to 35th St and 705441 in Francis from 52nd to 56th St | JEO Consulting Group | Yes | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$165,000.00 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Inc, Benesch | Craig Aldridge 402-416-5349 |
| 409 | DO27367 | 12/31/2022 | 2/2/2022 | Executive Order | 16" Water Main in So. 70th Street from Lilee to Carger Lane | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$19,504.00 | | Craig Aldridge 402-416-5349 |
| 410 | | 3/2/2022 | | Directorial Order | Leighton Ave, 48th to 70th as a 2 + 1 project | Alfred Benesch & Co | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$59,430.00 | | Craig Aldridge 402-416-5349 |
| 411 | EO96362 | 3/28/2022 | 2/24/2022 | Executive Order | Leighton Corridor Improvement from 48th to 70th - 3 Alternatives | The Schemmer Assoc | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$59,662.00 | WSP, JEO, Felsburg, Holt & Ulveig, Olsson, Inc, Benesch | Craig Aldridge 402-416-5349 |
| 412 | EO 96369 | 7/23/2022 | 3/2/2022 | Executive Order | R Street, No. 48th to Cotner Blvd. Project 705556 | Olsson, Inc. | Yes | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$160,585.00 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Benesch | Craig Aldridge 402-416-5349 |
| 413 | EO 96300 | 12/31/2022 | 2/4/2022 | Executive Order | No 14th Street Corridor Study Project 705385 | JEO Consulting Group | Yes | >\$250k | Lincoln Transportation & Utilities | Project Delivery | \$339,880.00 | | Craig Aldridge 402-416-5349 |
| 414 | EO 96329 | 11/1/2022 | 2/15/2022 | Executive Order | No 48th Street from Leighton to Superior Project 705555 | JEO Consulting Group | Yes | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$198,721.67 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Inc, Benesch | Danielle Vachal 531-289-8211 |
| 415 | EO 96299 | 6/1/2022 | 2/4/2022 | Executive Order | Topographic Surveys for 702849, 705434, 705435, 705436, 705438 and 705443 | Alfred Benesch & Co | Yes | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$108,291.77 | | Craig Aldridge 402-416-5349 |
| 416 | DO27368 | 7/22/2021 | 2/2/2022 | Directorial Order | Amendment - 2021 On-Call QA Material Testing | Alfred Benesch & Co | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$5,000.00 | | Marc Rosso 531-207-3244 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|--|-------------------------|-------------------|------------------------------------|----------------------|-----------------|--|-------------------------------|
| 417 | DO27456 | 5/31/2022 | 2/16/2022 | Directorial Order | 2021 Pavement Data Collection - RFP No 20-256 | Michale Baker International | No | <\$100k | Lincoln Transportation & Utilities | Project Delivery | | | Erin Sokolik 402-416-9460 |
| 418 | DO27468 | 3/31/2023 | 2/17/2022 | Directorial Order | StreetSaver Annual Renewal | Metropolitan Transportation Commission | No | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$4,500.00 | | Erin Sokolik 402-416-9460 |
| 419 | EO 96351 | 12/31/2022 | 2/22/2022 | Executive Order | Wedgewood Neighborhood Roadway Imp QA Construction Inspection | The Schemmer Assoc | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$70,074.75 | | Marc Rosso 531-207-3244 |
| 420 | DO27229 | 2/16/2022 | 1/6/2022 | Directorial Order | LTU - MSC Parking Lot Improvement Project 006072 | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$13,712.40 | | Danielle Vachal 531-289-8211 |
| 421 | EO96399 | 12/31/2022 | 3/8/2022 | Executive Order | Public Outreach Suppot | JEO Consulting Group | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$99,165.00 | | Marc Rosso 531-207-3244 |
| 422 | DO27534 | 7/1/2022 | 3/3/2022 | Directorial Order | Staking for Tree Removal in West A from west City Limits to SW 23rd | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$9,973.75 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch | Marc Rosso 531-207-3244 |
| 423 | EO96431 | 12/31/2022 | 3/16/2022 | Executive Order | 2022 Residential Rehab in Clinton Neighborhood 700645 | Alfred Benesch & Co | Yes | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$169,030.00 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Olsson | Marc Rosso 531-207-3244 |
| 424 | EO 96439 | 8/22/2022 | 3/22/2022 | Executive Order | Q Street Water Main Replacement, No 14th to Antelope Valley | JEO Consulting Group | Yes | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$147,822.90 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Alfred Benesch | Marc Rosso 531-207-3244 |
| 425 | DO27622 | 11/1/2022 | 3/16/2022 | Directorial Order | Water Main Project 803407 in Holdrege from 98th St to Cessna | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$5,360.35 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch | Marc Rosso 531-207-3244 |
| 426 | DO 27766 | 12/31/2022 | 4/7/2022 | Directorial Order | OnCall Roadway and Bridge Contract Project 705506 | Alfred Benesch & Co | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$40,000.00 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Olsson | Marc Rosso 531-207-3244 |
| 427 | EO 96529 | 1/31/2023 | 4/19/2022 | Executive Order | Park Manor Residential Rehabilitation Project 700649 | Olsson, Inc. | Yes | >\$250k | Lincoln Transportation & Utilities | Project Delivery | \$257,883.00 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Alfred Benesch | Marc Rosso 531-207-3244 |
| 428 | EO 96449 | 12/31/2022 | 3/22/2022 | Executive Order | Near South Neighborhood Residential Rehab Project 700647 | The Schemmer Assoc | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$95,397.00 | WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch | Marc Rosso 531-207-3244 |
| 429 | EO 96450 | 3/23/2022 | 3/31/2023 | Executive Order | Signal Timing Optimization | FHU | Yes | >\$250k | Lincoln Transportation & Utilities | Traffic Engineering | \$256,500.00 | WSP, JEO, Olsson, Alfred Benesch, The Schemmer Assoc | Dan Carpenter 402-318-2080 |
| 430 | EO 96402 | 12/24/2022 | 3/15/2022 | Executive Order | 2021 School Ramp Improvements | Speece Lewis | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$64,500.00 | | Marc Rosso 531-207-3244 |
| 431 | DO 27736 | 5/1/2022 | 4/4/2022 | Directorial Order | Material Testing for Water Project 803623 in Rokeby Road from 31st to 40th Street | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$2,500.00 | WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch | Marc Rosso 531-207-3244 |
| 432 | DO 27651 | 6/30/2022 | 3/21/2022 | Directorial Order | APWA Accreditation (Asset Management Services) | Alfred Benesch & Co | Yes | <\$100k | Lincoln Transportation & Utilities | Asset Management | \$40,757.41 | Alfred Benesch & Co | Erin Sokolik 402-416-9460 |
| 433 | EO 96489 | 12/30/2022 | 4/8/2022 | Executive Order | 2022 SE Priority Sidewalk Project 705515 in Various Locations Construction Eng Services | Speece Lewis | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$58,775.00 | Speece Lewis Engineers | Marc Rosso 531-207-3244 |
| 434 | EO 96488 | 12/30/2022 | 4/6/2022 | Executive Order | Coddington Priority Sidewalk Repair Project 705517 | Speece Lewis | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$67,325.00 | Speece Lewis Engineers | Marc Rosso 531-207-3244 |
| 435 | DO 27737 | 12/30/2022 | 4/4/2022 | Directorial Order | Quality Assurance Material Testing for Various Projects | The Schemmer Assoc | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$2,500.00 | WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch | Marc Rosso 531-207-3244 |
| 436 | EO 96494 | 12/30/2022 | 4/7/2022 | Executive Order | Standardizing Lincoln's Integrated Construction | JEO Consulting Group | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$99,989.00 | JEO Consulting Group | Marc Rosso 531-207-3244 |
| 437 | DO 27746 | 3/31/2023 | 4/8/2022 | Directorial Order | OnCall Material Testing & Construction Observation Project 705490 | Terracon Consultants | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | Terracon Consultants | Marc Rosso 531-207-3244 |
| 438 | DO 27828 | 12/31/2023 | 4/18/2022 | Directorial Order | Rosa Parks Way Bridge Rehab 408 Permit Completion Project 701870 | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | | Time Extension | Zach Becker 402-613-3763 |
| 439 | DO 27851 | 12/31/2023 | 4/25/2022 | Directorial Order | OnCall Material Testing QA Project 705490 | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$19,903.63 | WSP, Felsburg, Holt & Ulveig, JEO, Schemmer Assoc, Alfred Benesch | Marc Rosso 531-207-3244 |
| 440 | DO 28086 | 12/31/2023 | 6/8/2022 | Directorial Order | 2021 Sidewalk and Ramp Rehabilitation in Various Southeast Locations Project 705375 | Speece Lewis | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$68,650.00 | Speece Lewis Engineers | Marc Rosso 531-207-3244 |
| 441 | EO 96611 | 5/1/2023 | 5/17/2022 | Executive Order | RTSD Professional Assistance in the Oversight & Administration | RAF Consulting, LLC | Yes | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$58,800.00 | | Thomas Shafer 402-525-5644 |
| 442 | EO 96301 | 9/30/2022 | | Executive Order | Additional project management and permit coordination | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$5,600.00 | | David Beyersdorf 402-441-5932 |
| 443 | DO 25338 | 12/31/2021 | | Directorial Order | Consulting services necessary to assist in pandemic response related expenses | DCMC, LLC (dba DCMA Partners) | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$13,089.86 | RPatterson | 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) | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$5,000.00 | RPatterson | Steve Owen 402-441-5925 |
| 445 | DO 27488 | 12/31/2022 | 2/25/2022 | Directorial Order | Design and construction phase for protective coatings in the A Street Pump Station 8,9,10 | Olsson, Inc. | Yes | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$38,192.00 | Owen Killham | Steve Owen 402-441-5925 |
| 446 | DO 27633 | 12/31/2022 | | Directorial Order | Consulting services for groundwater modeling for wellfield | Black & Veatch | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$43,155.00 | | Steve Owen 402-441-5925 |
| 447 | EO 96423 | 12/31/2023 | 3/15/2022 | Executive Order | Consulting services to perform water distribution system capacity | Black & Veatch | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$73,871.00 | | Steve Owen 402-441-5925 |
| 448 | DO 27700 | 12/31/2024 | 3/25/2022 | Directorial Order | Single payment for a three (3) year subscription to water quality data reported from the Leshara, NE station. | Lower Platte South Natural Resources District | Yes | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$16,080.00 | | Steve Owen 402-441-5925 |
| 449 | EO 96487 | 4/4/2024 | 4/5/2022 | Executive Order | Consulting services for compliance assistance associated with EPA's revised Lead and Copper Rule | 120 Water Audit, Inc. | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$129,000.00 | | Steve Owen 402-441-5925 |
| 450 | EO 96499 | | 4/11/2022 | Executive Order | Emergency repair of 16" water main along Salt Creek at 70th St. | Ray Lipsy Inc. | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$412,412.00 | | David Beyersdorf 402-441-5932 |
| 451 | DO 27913 | | 5/8/2022 | Directorial Order | Assist in debris removal from Antelope Creek by the Lower Platte South NRD | Lower Platte South Natural Resources District | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$9,711.39 | | Steve Owen 402-441-5925 |
| 452 | DO 25236 | 8/31/2021 | 2/23/2021 | Directorial Order | Consulting services for evaluating remaining operational volume of wellfields and for ground water modeling with well 56-7 replacement | Black & Veatch | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$12,832.00 | | Steve Owen 402-441-5925 |
| 453 | DO 25605 | | 4/21/2021 | Directorial Order | Service and maintenance contract with SCADA Control System | Pedrotti Company Inc. | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$25,000.00 | | Steve Owen 402-441-5925 |
| 454 | EO 95253 | 6/30/2022 | 2/9/2021 | Executive Order | Engineering design and construction phase services for replacement of various communications and controller devices | Olsson, Inc. | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$23,360.00 | | Steve Owen 402-441-5925 |
| 455 | DO 25677 | 12/31/2022 | 4/30/2021 | Directorial Order | Design and construction phase, engineering services for rehabilitation of well 90-2, pumps 5 & 6 | JEO Consulting Group | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$24,965.00 | | Steve Owen 402-441-5925 |
| 456 | DO 26494 | 9/1/2022 | 9/1/2021 | Directorial Order | Consulting services related to air emissions reporting and environmental compliance assistance | SCS Engineers | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$30,900.00 | | Steve Owen 402-441-5925 |
| 457 | EO 95766 | 8/1/2022 | 8/1/2021 | Executive Order | Engineering design and construction phase services for replacement of various communications and controller devices | HDR Engineering | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$62,060.00 | | Steve Owen 402-441-5925 |
| 458 | DO 26829 | | 7/13/1905 | Directorial Order | Ongoing system development, support, and training for the Lincoln Water Environmental Compliance Management System | Kestrel Televate LLC | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$15,000.00 | | Steve Owen 402-441-5925 |
| 459 | DO 26823 | 4/23/2023 | 10/25/2021 | Directorial Order | Design and construction phase for replacement of a membrane roof at Lincoln Water System's Opertons Center | Architectural Design Associates, P.C. | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$37,800.00 | | Steve Owen 402-441-5925 |
| 460 | EO 96135 | 1/31/2022 | 12/14/2021 | Executive Order | Engineer to perform professional services in connection with Emergency Water Main Repair at N 70th St & Salt Creek | Olsson, Inc. | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$61,798.24 | | David Beyersdorf 402-441-5932 |
| 461 | DO 27030 | 11/30/2022 | 11/30/2021 | Directorial Order | Renewal of Kpware,Wonderware and Proficy contracts | Logic Inc. | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$27,471.96 | | Steve Owen 402-441-5925 |
| 462 | DO 27149 | 12/21/2021 | 12/21/2021 | Directorial Order | Professional services for design and repair of structural components located in Ashland West Water Treatment Facility | Architectural Design Associates, P.C. | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$26,000.00 | | Steve Owen 402-441-5925 |
| 463 | EO 96167 | 8/31/2022 | 12/22/2021 | Executive Order | Services provided by USGS, stream gauge maintenance, monitoring water level measurements, and water quality testing and sampling | United States Geological Survey | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$245,950.00 | | Steve Owen 402-441-5925 |
| 464 | DO 27228 | 8/31/2022 | 1/8/2022 | Directorial Order | Provides continuous real time, water quality monitoring on the Platte River | Lower Platte South Natural Resource District | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$6,562.00 | | Steve Owen 402-441-5925 |
| 465 | DO 25517 | 9/30/2021 | 4/12/2021 | Directorial Order | Amend original contract to include additional source water sample collection and analysis | United States Department of the Interior, USGS | | <100k | Lincoln Transportation & Utilities | Lincoln Water System | \$6,325.00 | | Steve Owen 402-441-5925 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|--|-------------------------|-------------------|------------------------------------|----------------------|-----------------|--|------------------------------|
| 466 | DO 26564 | 12/31/2021 | 9/14/2021 | Directorial Order | Amendment provides additional consulting to assist in the recovery of pandemic related response expenses | DCMC, LLC (bda DCMC Partners) | | <100K | Lincoln Transportation & Utilities | Lincoln Water System | \$15,569.00 | | Steve Owen 402-441-5925 |
| 467 | DO 26258 | 9/30/2021 | 7/28/2021 | Directorial Order | Amend original contract to include additional source water sample collection and analysis | United States Department of the Interior, USGS | | <100K | Lincoln Transportation & Utilities | Lincoln Water System | \$5,150.00 | | Steve Owen 402-441-5925 |
| 468 | DO 27236 | 6/30/2022 | | Directorial Order | Engineering design and construction phase services for replacement of various communications and controller devices | Olsson, Inc. | | <100K | Lincoln Transportation & Utilities | Lincoln Water System | \$4,000.00 | | Steve Owen 402-441-5925 |
| 469 | DO 26219 | 7/1/2022 | | Directorial Order | Increasing the contract amount for fuel storage tank repaint project due to additional disposal costs | Lindner Painting, Inc. | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$1,480.00 | | Steve Owen 402-441-5925 |
| 470 | EO 96182 | 4/8/2022 | | Executive Order | Additional cost for unforeseen work adn extends the substantial completion date for the Ashland Treatment Facility Building Improvements | McGill Restoration Inc. | | <\$100 | Lincoln Transportation & Utilities | Lincoln Water System | \$10,584.00 | | Steve Owen 402-441-5925 |
| 471 | DO 25766 | 3/31/2021 | | Directorial Order | Change authorizations for various project cost deductions and additions | Judds Brothers Construction Company | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$30,720.00 | | Steve Owen 402-441-5925 |
| 472 | EO 95659 | 6/7/2021 | | Executive Order | Change order increases the quantity of seeding to fully restore the Ashland Island Wetland | Gana Trucking | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$5,851.69 | | Steve Owen 402-441-5925 |
| 473 | EO 95633 | 6/10/2021 | | Executive Order | Increases the original contract for remote monitoring of water supply wells | HOA Solutions | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$5,800.00 | | Steve Owen 402-441-5925 |
| 474 | EO 95700 | 6/9/2021 | | Executive Order | LWS Ashland Chemical Feed System Replacement Project increases the contract amount | Crossland Heavy Contractors | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$42,776.00 | | Steve Owen 402-441-5925 |
| 475 | DO 26115 | 11/16/2021 | | Directorial Order | Increases the contract amount of the Lincoln North Wetland Flood Restoration Project | Building Crafts Inc. | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$14,995.76 | | Steve Owen 402-441-5925 |
| 476 | DO 26219 | 7/1/2021 | | Directorial Order | Change order increases the contract amount for LWS Fuel Storage Tank Repaint | Lindner Painting, Inc. | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$1,480.00 | | Steve Owen 402-441-5925 |
| 477 | EO 96625 | 12/31/2022 | 5/19/2022 | Executive Order | Signal Timing Optimization - Phase V Project 705388 | JEO Consulting Group | | >100K | Lincoln Transportation & Utilities | Traffic Engineering | \$230,553.10 | | Dan Carpenter 402-318-2080 |
| 478 | EO 96759 | 12/31/2022 | 7/12/2022 | Executive Order | OnCall Construction Engineering Services | WSP USA, Inc. | | >100K | Lincoln Transportation & Utilities | Project Delivery | \$111,585.68 | | Marc Rosso 531-207-3244 |
| 479 | DO 28214 | 7/1/2023 | 6/30/2022 | Directorial Order | 2022 Turning Movement Counts Project 705634 | JEO 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 | Directorial Order | 2022 Turning Movement Counts Project 705634 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$50,000.00 | | Andy Jenkins 402-416-7973 |
| 481 | DO 28127 | 7/1/2023 | 6/14/2022 | Directorial Order | 2022 Turning Movement Counts Project 705634 | The Schimmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$50,000.00 | | Andy Jenkins 402-416-7973 |
| 482 | EO 96713 | 2/17/2023 | 6/17/2022 | Executive Order | So. 40th & Tiger Lily Dr Roadway & Roundabout Project 700659 | Olsson, Inc. | | >100K | Lincoln Transportation & Utilities | Project Delivery | \$248,078.00 | | Marc Rosso 531-207-3244 |
| 483 | EO 96764 | 2/17/2023 | 7/12/2022 | Executive Order | So. 40th & Rokeby Road Project 705289 | Olsson, Inc. | | >\$250K | Lincoln Transportation & Utilities | Project Delivery | \$358,121.00 | | Marc Rosso 531-207-3244 |
| 484 | EO 96725 | 12/30/2022 | 7/5/2022 | Executive Order | Design Services for W Highlands & W Fletcher Pavement Rehab Project 705561 | Alfred Benesch & Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$67,006.50 | | Danielle Vachal 531-289-8211 |
| 485 | DO 28339 | 8/31/2022 | 7/25/2022 | Directorial Order | Construction Inspection Services for So. 70th St Water Project 803624 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$2,078.10 | | Marc Rosso 531-207-3244 |
| 486 | EO 96798 | 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 | | Marc Rosso 531-207-3244 |
| 487 | DO 28407 | 12/31/2022 | 8/4/2022 | Directorial Order | Amendment 1 18th & Old Cheney Retaining Wall Project 702885 | Speece Lewis Eng | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$37,656.99 | | Marc Rosso 531-207-3244 |
| 488 | DO 28614 | 12/31/2022 | 8/31/2022 | Directorial Order | Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project 705377 NW Locations | Speece Lewis Eng | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$46,155.00 | | Marc Rosso 531-207-3244 |
| 489 | EO96793 | 10/28/2022 | 7/25/2022 | Executive Order | Construction Inspection Services for Witherbee Neighborhood Project 700644 | Jacobs Engineering | | >100K | Lincoln Transportation & Utilities | Project Delivery | \$206,550.00 | | Marc Rosso 531-207-3244 |
| 490 | DO 28555 | 12/31/2022 | 8/25/2022 | Directorial Order | Retaining Wall Design for 45th & Old Cheney Project 705637 | Alfred Benesch & Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$33,805.35 | | Ryan Leeper 402-890-3126 |
| 491 | DO 28527 | 7/1/2023 | 8/23/2022 | Directorial Order | Amendment 1 Construction Inspection Services for So. 70th St Water Project 803624 - Time Extension | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc 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 28554 | 12/31/2022 | 8/25/2022 | Directorial Order | West Adams St Bridge (0.25 miles west of NW 12th St & W Adams Street Intersection) Reimbursement Project 700159 | UPRR | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$25,000.00 | | Zach Becker 402-613-3763 |
| 494 | DO 28763 | 12/31/2022 | 9/28/2022 | Directorial Order | Amendment 1 for MSC Parking Lot Improvements Project 096702 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Danielle Vachal 531-289-8211 |
| 495 | EO 97022 | 12/31/2022 | 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 402-613-3763 |
| 496 | DO 28837 | 10/14/2022 | 10/13/2022 | Directorial Order | Water Main Replacement Project 702858 in Huntington from 35th to 43rd Street | The Schimmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$2,510.22 | | Marc Rosso 531-207-3244 |
| 497 | DO 28838 | 9/20/2023 | 10/13/2022 | Directorial Order | Survey Services for Water Main Replacement Project 702862 in Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street, Park Vista and Taylor from Lyncrest to Haverford | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$42,991.31 | | Danielle Vachal 531-289-8211 |
| 498 | DO 28920 | 9/20/2023 | 10/24/2022 | Directorial Order | Survey Services for Water Project 702864 at 70th & Salt Creek | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$4,579.68 | | Danielle Vachal 531-289-8211 |
| 499 | DO28776 | 8/31/2023 | 9/30/2022 | Directorial Order | Renewal of Populus Technologies Inc license for tracking Scooters | Populus Technologies Inc. | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$9,900.00 | | Dan Carpenter 402-318-2080 |
| 500 | DO 29101 | 9/13/2022 | 12/7/2022 | Directorial Order | Amendment 1 Topographical Survey for 705434 in W Dawes from 1st to NW 4th St | Alfred Benesch & Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$14,000.00 | | Craig Aldridge 402-416-5349 |
| 501 | DO 29099 | 10/5/2022 | 12/6/2022 | Directorial Order | Amendment 3 Design Phase Services for Sidewalk Repair along No 8th Street from Q to R Street Project 705384 | Erickson Sullivan Architects | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$2,400.00 | | Taylor Buss 402-326-5569 |
| 502 | DO28918 | 3/31/2022 | 10/24/2022 | Directorial Order | Amendment 1 Water Main Replacement Project 702847 in Wedgewood, Lakewood, Glenwood & Cypress | WSP USA, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$30,858.00 | | Craig Aldridge 402-416-5349 |
| 503 | EO 97046 | 1/21/2024 | 10/25/2022 | Executive Order | Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th St & Interstate 80 | JEO Consulting Group | | >100K | Lincoln Transportation & Utilities | Project Delivery | \$146,230.00 | | Craig Aldridge 402-416-5349 |
| 504 | DO 29069 | 7/01/2023 | 11/29/2022 | Directorial Order | Amendment 1 - Park Manor Residential Rehab Project 700649 - Time Extension | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 505 | DO 29116 | 6/30/2023 | 12/12/2022 | Directorial Order | Amendment 1 - N 14th Street Corridor Study Project 705385 | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$5,197.59 | | Craig Aldridge 402-416-5349 |
| 506 | DO29143 | 6/30/2023 | 12/16/2022 | Directorial Order | Amendment 2 - 18th & Old Cheney Retaining Wall Project 702885 | Speece Lewis Eng | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 507 | DO29206 | 6/30/2023 | 12/23/2022 | Directorial Order | STIC-STWD(193) CN 01042 STIC Standardized Integrated e-Construction in the City of Lincoln Project 702626 | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 508 | DO 29119 | 6/30/2023 | 12/16/2022 | Directorial Order | Amendment 1 - Signal Timing Optimization - Phase V Project 705388 - Time Extension | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Andy Jenkins 402-416-7973 |
| 509 | DO 29024 | 3/31/2023 | 11/15/2022 | Directorial Order | Land Survey Services - Folsom at Foxtail Meadows Project 705644 | Speece Lewis Eng | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$10,435.00 | | Kris Humphrey 402-326-0617 |
| 510 | DO29144 | 12/31/2023 | 12/16/2022 | Directorial Order | Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time Extension | Schimmer Associates | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Craig Aldridge 402-416-5349 |
| 511 | DO29145 | 5/31/2023 | 12/16/2022 | Directorial Order | N Antelope Valley Bridge Analysis Project 701875 | Speece Lewis Eng | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$14,820.00 | | Zach Becker 402-613-3763 |
| 512 | EO 97198 | 12/31/2023 | 12/23/2022 | Executive Order | Signal Timing Optimization Project Phase VI - Project 705635 | Olsson, Inc. | | >100K | Lincoln Transportation & Utilities | Traffic | \$220,575.00 | | Andy Jenkins 402-416-7973 |
| 513 | DO29142 | 7/28/2023 | 12/16/2022 | Directorial Order | MSC Parking Lot Improvement Project 006072 - Time Extension | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Danielle Vachal 531-289-8211 |
| 514 | DO29157 | 3/31/2023 | 12/16/2022 | Directorial Order | 2022 Residential Rehab Paving Project 700645 Clinton Neighborhood - Time Extension | Alfred Benesch & Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 515 | EO 97171 | 6/30/2023 | 12/16/2022 | Directorial Order | N 48th, Leighton to Superior Project 705555 - Time Extension | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Danielle Vachal 531-289-8211 |
| 516 | EO 97169 | 12/02/2023 | 12/14/2022 | Executive Order | Traffic Signal Optimization Phase 6 Project 705635 70th, Old Cheney to L and 84th, Old Cheney to Cornhusker Hwy | Schimmer Associates | | >100K | Lincoln Transportation & Utilities | Traffic Engineering | \$178,723.02 | | Andy Jenkins 402-416-7973 |
| 517 | DO29163 | 11/7/2023 | 12/16/2022 | Directorial Order | Amendment 1 R Street from 48th to Colner Blvd Project 705556 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$49,000.00 | | Craig Aldridge 402-416-5349 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|--------------------------|-------------------------|-------------------|------------------------------------|------------------------|-----------------|--|------------------------------|
| 518 | EO 97024 | 12/31/2024 | 3/3/2023 | Executive Order | Recyclables Collection Site Consolidation | SCS Engineers | | >100K | Lincoln Transportation & Utilities | Solid Waste Management | \$175,000.00 | | Karla Welding (402) 441-7867 |
| 519 | DO 29633 | 12/31/2023 | 3/3/2023 | Executive Order | Compliance Management System Support | Kestrel Televate LLC | | <100K | Lincoln Transportation & Utilities | Solid Waste Management | \$50,000.00 | | Karla Welding (402) 441-7867 |
| 520 | DO 29723 | 5/15/2025 | 3/20/2023 | Directorial Order | Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 | JEO Consulting Group | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$11,220.00 | | Marc Rosso 531-207-3244 |
| 521 | DO29205 | 9/30/2023 | 12/23/2022 | Directorial Order | Amendment 2 - 16" Water Main Project 803624 in 70th, Lilee to Carger | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$29,212.00 | | Marc Rosso 531-207-3244 |
| 522 | | 12/31/2023 | | Directorial Order | Amendment 1 Citywide Construction Services TO #1 | WSP USA | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 523 | | 7/1/2023 | | Directorial Order | Amendment 1 Water Main Replacement Project 702860 in Q St from 14th to Antelope Valley Parkway | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 524 | | | | | | | | | | | | | |
| 525 | DO29157 | 3/31/2023 | 12/16/2022 | Directorial Order | Amendment 1 - LOTM Residential Rehab Project 700645 in Clinton Neighborhood | Alfred Benesch & Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 526 | | 10/31/2023 | | Executive Order | Amendment to the OnCall Agreement | Alfred Benesch & Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 527 | DO 29235 | 11/30/2023 | 12/28/2022 | Directorial Order | LOTM Rehabilitation Project 700652 in 84th Street from Sandalwood to Elizabeth authorized under the OnCall EO 96097 | Olsson, 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 Lanes Project 705644 | The Schemmer Associates | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$10,435.00 | | Danielle Vachal 531-289-8211 |
| 529 | DO 29234 | 6/30/2023 | 12/28/2022 | Directorial Order | Belmont Residential Rehab Project 705535 | WSP USA | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 530 | DO 29349 | 12/31/2023 | 1/18/2023 | Directorial Order | Public Outreach Support for LTU - Transportation Project 705534 | JEO Consulting Group | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Kris Humphrey 402-326-0817 |
| 531 | | 12/131/2023 | | Executive Order | Manganese Treatability 2023 | Black & Veatch | | <250K | Lincoln Transportation & Utilities | Lincoln Water System | \$67,063.00 | EO9580 Category 3 | Steve Owen 402-441-5925 |
| 532 | | 5/31/2025 | | Executive Order | 702929 - Ashland West Water Treatment Facility Interior Assets and Filter Rehabilitation | | | \$250K - \$1M | Lincoln Transportation & Utilities | Lincoln Water System | | HDR, B&V, Olsson, JEO, ADA | Steve Owen 402-441-5925 |
| 533 | DO 29353 | 7/31/2023 | 1/18/2023 | Directorial Order | 700659 So 40th & Tiger Lily Drive Roundabout | Olsson, Inc. | | Time Ext | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 534 | DO 29354 | 7/31/2023 | 1/18/2023 | Directorial Order | 705289 - So. 40th & Rokeby Road Roundabout | Olsson, Inc. | | Time Ext | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 535 | DO 29516 | 12/31/2023 | 2/15/2023 | Directorial Order | 2023 Various Materials Testing Project 705482 | Schemmer Associates | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$19,979.50 | | Marc Rosso 531-207-3244 |
| 536 | | 12/31/2023 | | Directorial Order | The 2023 City of Lincoln Infrastructure | Thiele Geotech, Inc. | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 537 | DO 29611 | 3/31/2024 | 3/2/2023 | Directorial Order | Annual StreetSaver Subscription Invoice | DevMecca, LLC | | <100K | Lincoln Transportation & Utilities | Asset Mgmt | \$5,500.00 | | Erika Nunes 402-416-9460 |
| 538 | DO 29519 | 5/31/2023 | 2/15/2023 | Directorial Order | Water Project 702849 in 48th Street from Normal Blvd to Cotner Blvd | JEO Consulting Group | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$32,500.00 | | Craig Aldridge 402-416-5349 |
| 539 | EO 97273 | 2/1/2024 | 1/30/2023 | Executive Order | 2023 On-Call QA Material Testing Project 705480 | Alfred Benesch & Co | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$80,000.00 | | Marc Rosso 531-207-3244 |
| 540 | EO 97364 | 5/28/2023 | 2/21/2023 | Executive Order | Embedded Employee Project 705536 | The Schemmer Associates | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$93,600.00 | | Kris Humphrey 402-326-0617 |
| 541 | DO 29708 | 12/31/2023 | 3/17/2023 | Directorial Order | 45th & Old Cheney Road Retaining Wall Replacement Project 705637 | Alfred Benesch & Co | | <100K | Lincoln Transportation & Utilities | Asset Mgmt | \$18,855.75 | | Ryan Leeper 402-890-3126 |
| 542 | EO 97466 | 6/1/2024 | 3/17/2023 | Executive Order | Bridge Rehab No 14th & Cornhusker Hwy Project 705365 | Speece Lewis Engineers | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$50,000.00 | | Marc Rosso 531-207-3244 |
| 543 | DO 29740 | 10/12/2023 | 3/22/2023 | Directorial Order | Amendment to Correct the completion date for Water Main Project 803407 in Holdrege from 98th to Cessna | JEO Consulting Group | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 544 | DO 29659 | 9/14/2023 | 3/9/2023 | Executive Order | Big X Bridge Repair Project 701869 | JEO Consulting Group | | >100K | Lincoln Transportation & Utilities | Project Delivery | \$374,892.30 | | Marc Rosso 531-207-3244 |
| 545 | DO 29634 | 12/31/2025 | 12/31/2024 | Directorial Order | LFG/Leachate System Process Control On-Call Support Services | Olsson, Inc. | | <100K | Lincoln Transportation & Utilities | Solid Waste Management | \$30,000.00 | | Karla Welding 402-441-7867 |
| 546 | DO 30162 | 12/31/2025 | 6/2/2023 | Directorial Order | Stream Monitoring in S Coddington Ave & W VanDorn Street Intersection Safety Project 702661 | Alfred Benesch & Co | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$12,211.00 | | Craig Aldridge 402-416-5349 |
| 547 | DO 29808 | 6/30/2023 | 3/31/2023 | Directorial Order | Near South Neighborhood Residential Rehab Project 700647 | Schemmer Associates | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$10,140.84 | | Marc Rosso 531-207-3244 |
| 548 | DO 29952 | 12/15/2023 | 4/25/2023 | Directorial Order | Water Main Project 803506 in 98th Street from VanDom to A Street | Alfred Benesch & Co | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$49,536.25 | | Craig Aldridge 402-416-5349 |
| 549 | DO 29864 | 6/1/2023 | 4/11/2023 | Directorial Order | Amendment 2 Time Extension for Clinton Neighborhood Paving | Alfred Benesch & Co | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 550 | DO 29703 | 12/6/2023 | 3/17/2023 | Directorial Order | Q and P Streets Road Diet Design Project 705690 | Felsburg, Holt & Ullevig | | <100K | Lincoln Transportation & Utilities | Traffic Engineering | \$32,615.80 | | Roberto Partida 402-440-7239 |
| 551 | DO 29701 | 2/16/2024 | 3/17/2023 | Directorial Order | Coddington Priority Sidewalk Repair Project 705515 | Speece Lewis Eng | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$45,300.00 | | Marc Rosso 531-207-3244 |
| 552 | DO 29707 | 2/15/2024 | 3/17/2023 | Directorial Order | 2021 Sidewalk & Ramp Rehabilitation in Various Locations in NW Lincoln Project 705377 | Speece Lewis Eng | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$6,755.00 | | Marc Rosso 531-207-3244 |
| 553 | DO 29891 | 2/1/2024 | 4/13/2023 | Directorial Order | Amendment 1 2023 OnCall QA Material Testing Project 705480 | Alfred Benesch & Co | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 554 | EO 97553 | 12/1/2023 | 4/17/2023 | Executive Order | Engineering services for 17th St. from "A" to "S" St. Pavement Rehab Project | Olsson, Inc. | | >100K | Lincoln Transportation & Utilities | Project Delivery | \$270,555.38 | | Craig Aldridge 402-416-5349 |
| 555 | EO 97585 | 4/1/2024 | 4/25/2023 | Executive Order | Engineering services for 17th St. from "A" St. to "H" St; "K" St to "O" St. Water Replacement Project | Olsson, Inc. | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Craig Aldridge 402-416-5349 |
| 556 | 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 23rd Street | Olsson, Inc. | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$56,199.40 | | Marc Rosso 531-207-3244 |
| 557 | EO 97546 | 3/31/2024 | 4/11/2023 | Executive Order | Design Services for Paving Rehab Project 705565 in NW 12th St from W Adams to W Highlands | The Schemmer Assoc | | >100K | Lincoln Transportation & Utilities | Project Delivery | \$195,328.20 | | Marc Rosso 531-207-3244 |
| 558 | DO 29890 | 3/31/2024 | 4/11/2023 | Executive Order | Corridor Improvement Project 705560 in Leighton from 48th to 70th Street | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 559 | DO 29989 | 7/10/2023 | 5/1/2023 | Directorial Order | Water Project 702865 in 40th Street from A to O Street | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$49,986.09 | | Ryan Leeper 402-890-3126 |
| 560 | DO 29938 | 8/1/2023 | 4/24/2023 | Directorial Order | Traffic Signal Timings Project 705388 | Felsburg, Holt & Ullevig | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$10,243.96 | | Dan Carpenter 402-318-2080 |
| 561 | DO 30071 | 12/31/2023 | 9/1/2023 | Executive Order | Residential Rehabilitation Project 700650 for Piedmont | Olsson, Inc. | | >100K | Lincoln Transportation & Utilities | Project Delivery | \$197,535.50 | | Marc Rosso 531-207-3244 |
| 562 | | | | | | | | | | | | | |
| 563 | DO 29972 | 9/1/2023 | 4/28/2023 | Directorial Order | Q Street Water Main Replacement Project 702860 | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$15,980.00 | | Marc Rosso 531-207-3244 |
| 564 | DO 29974 | 8/15/2023 | 4/28/2023 | Directorial Order | 40th Improvement Project 705289 Yankee Hill Rd to Rokeby Rd | Felsburg, Holt & Ullevig | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$15,960.00 | | Marc Rosso 531-207-3244 |
| 565 | EO 97603 | 4/1/2025 | 4/27/2023 | Executive Order | Bike Share/Sponsorship Agreement Board of Regents University of Nebraska | Board of Regents | | <\$100K | Lincoln Traffic Engineering | Traffic Engineering | \$0.00 | | Roberto Partida 402-440-7239 |
| 566 | DO 30007 | 5/1/2024 | 5/4/2023 | Directorial Order | 2023 Bridge Rail Repairs Project 705646 - 56th & Holdrege and 70th & Fletcher | Speece Lewis | | <\$100K | Lincoln Transportation & Utilities | Asset Mgmt | \$22,500.00 | | Zach Becker 402-613-3763 |
| 567 | DO 30008 | 5/1/2024 | 5/4/2023 | Directorial Order | 2023 Bridge Rail Repairs Project 705539 - 70th Street Inspections | Speece Lewis | | <\$100K | Lincoln Transportation & Utilities | Asset Mgmt | \$5,100.00 | | Zach Becker 402-613-3763 |
| 568 | DO 30147 | 4/25/2024 | 5/30/2023 | Directorial Order | OnCall Material Testing Project 705483 | Terracon | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 569 | DO 29988 | 9/1/2024 | 5/1/2023 | Directorial Order | 16th & S Street Ramp Project 705691 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$44,823.95 | | Marc Rosso 531-207-3244 |
| 570 | EO 97670 | 4/30/2024 | 5/22/2023 | Executive Order | Paving Rehabilitation 705564 in Normal Blvd from 33rd to 70th Street | JEO | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$256,230.00 | | Danielle Vachal 531-289-8211 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|--------------------------|-------------------------|-------------------|------------------------------------|------------------------|-----------------|--|-------------------------------|
| 571 | TBD | 6/30/2024 | TBD | Executive Order | Weighing Systems | TBD | | >\$100K | Lincoln Transportation & Utilities | Solid Waste Management | TBD | SCS Engineers, HDR Engineering | Karla Welding 402-441-7867 |
| 572 | EO 97713 | 11/30/2023 | 6/7/2023 | Executive Order | Water Main CIPP Lining Project 705442 in M Street, S 53rd to S Colner Blvd., S 53rd from M to O Street | Alfred Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$73,560.56 | | Marc Rosso 531-207-3244 |
| 573 | EO 97954 | 8/30/2024 | 8/30/2023 | Executive Order | S 40th Street from Rokeby Road to Yankee Hill Road Project 705289 | The Schemmer Associates | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$79,612.50 | | Marc Rosso 531-207-3244 |
| 574 | DO 30072 | 10/31/2023 | 5/18/2023 | Directorial Order | Water Main Project 803624 in S 70th Street | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 575 | DO 30164 | 12/30/2023 | 6/2/2023 | Directorial Order | Yankee Hill Road Project 700673a from 40th to 48th Street | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 576 | DO 30165 | 12/30/2023 | 6/2/2023 | Directorial Order | Yankee Hill Road Project 700673b from 48th to 56th Street | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 577 | EO 97714 | 11/15/2023 | 6/7/2023 | Directorial Order | Water Replc Project 705436 in S 49th & S 50th from A to C Street, C St from 49th to Aldrich Road | Alfred Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$79,289.63 | | Marc Rosso 531-207-3244 |
| 578 | DO 30099 | 6/30/2023 | 5/19/2023 | Directorial Order | Belmont Residential Rehab Project 700651 & No 14th Project 700653 | WSP USA | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$35,478.91 | | Marc Rosso 531-207-3244 |
| 579 | DO 30109 | 8/31/2023 | 5/19/2023 | Directorial Order | The Schemmer Associates embedded employee | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$28,800.00 | | Marc Rosso 531-207-3244 |
| 580 | DO 30235 | 8/30/2023 | 6/12/2023 | Directorial Order | Amendment 2 for Standardizing Lincoln's Integrated eConstruction Project 702626 | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 581 | EO 97728 | 11/30/2023 | 6/13/2023 | Executive Order | Water Main in S 49th & 50th from A to C and C Street from S 49th to Aldrich Road Project 705436 | Alfred Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$96,289.63 | | Marc Rosso 531-207-3244 |
| 582 | DO 30162 | 12/31/2025 | 6/2/2023 | Directorial Order | Stream Monitoring in S Coddington Ave & W VanDorn Street Intersection Safety Project 702661 | Alfred Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$12,211.00 | | Marc Rosso 531-207-3244 |
| 583 | DO 30336 | 12/31/2023 | 6/28/2023 | Directorial Order | Amendment 3 Old Cheney Road, 18th St to Tipperary Trail Project 702885a - Time Extension | Speece Lewis | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 584 | EO 97792 | 7/1/2024 | 7/7/2023 | Executive Order | Water Project 705085, Adams, Madison, Cleveland, 35th & 36th St | HRD | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$188,706.00 | | Craig Aldridge 402-416-5349 |
| 585 | EO 97794 | 12/31/2023 | 12/31/2023 | Executive Order | Water Project 803505 in Van Dorn from 91st to 98th Street | Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$76,744.39 | | Russ Gasper 402-580-8438 |
| 586 | DO 30432 | 4/30/2024 | 7/17/2023 | Directorial Order | Amendment 1 for Paving Rehab Project 705564 in Normal Blvd from 33rd to 70th | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$12,211.00 | | Danielle Vachal 531-289-8211 |
| 587 | EO 97781 | 6/30/2024 | 6/29/2023 | Executive Order | 2022/23 NW Sidewalk Repair Project 705521 | WSP, USA | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$69,904.65 | | Marc Rosso 531-207-3244 |
| 588 | EO 97780 | 6/30/2024 | 6/29/2023 | Executive Order | 2022/23 NE Sidewalk Repair Project 705520 | WSP, USA | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$67,544.44 | | Marc Rosso 531-207-3244 |
| 589 | DO 30555 | 12/6/2023 | 8/8/2023 | Directorial Order | Amendment 1 Q & P Street Road Diet Project 705690 | Felsburg, Holt & Ullevig | | <\$100K | Lincoln Transportation & Utilities | Traffic | \$4,035.00 | | Roberto Partida 402-440-7239 |
| 590 | DO 30622 | 12/31/2023 | 8/28/2023 | Directorial Order | Amendment 2 - So 40th & Tiger Lily Project 700659, Time Extension | Olsson Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 591 | EO 97895 | 10/1/2023 | 8/10/2023 | Executive Order | 16" Water Main Repair at 70th & Salt Creek | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$93,460.00 | | Russ Gasper 402-580-8438 |
| 592 | DO 30559 | 10/31/2023 | 8/8/2023 | Directorial Order | Capitol View Bird & Bat Survey | Felsburg, Holt & Ullevig | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$15,960.00 | | Russ Gasper 402-580-8438 |
| 593 | EO 98038 | 8/31/2024 | 10/4/2023 | Executive Order | 16" & 6" Water Main in 40th Street from A to O Street Project 702865 | JEO Consulting Group | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$179,446.63 | | Brandon Bulgarin 531-530-7789 |
| 594 | EO 97896 | 10/1/2023 | 8/10/2023 | Executive Order | Lincoln Bicycle Facility Design Manual | Felsburg Holt & Ullevig | | <\$100K | Lincoln Transportation & Utilities | Traffic Eng | \$60,218.00 | | Roberto Partida 402-440-7239 |
| 595 | DO 30869 | 9/30/2023 | 9/26/2023 | Directorial Order | 2022 Residential Rehabilitation - Witherbee Neighborhood Project 700644 | Jacobs Engineering | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$43,318.50 | | Marc Rosso 531-207-3244 |
| 596 | DO 30627 | 12/31/2024 | 8/28/2023 | Directorial Order | 2023 - 2024 Roadway & Bridge OnCall Design Services Project 705508 | Felsburg Holt & Ullevig | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 597 | DO 30825 | 12/31/2023 | 8/28/2023 | Directorial Order | Bat Survey for 50th from A to C Street Project 705436 | Felsburg Holt & Ullevig | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$1,780.00 | | Marc Rosso 531-207-3244 |
| 598 | DO 30601 | 12/31/2024 | 8/17/2023 | Directorial Order | Standardizing Lincoln's Integrated eConstruction Project 702626 - Time Extension | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 599 | DO 30726 | 5/31/2024 | 9/11/2023 | Directorial Order | Time Extension Water Project 702864 at 70th & Salt Creek | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Russ Gasper 402-580-8438 |
| 600 | DO 30724 | 7/31/2024 | 9/11/2023 | Directorial Order | So Folsom Turn Lane Project 705644 | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$30,698.25 | | Danielle Vachal 531-289-8211 |
| 601 | EO 98120 | 2/26/2024 | 10/30/2023 | Executive Order | Lincoln East Beltway Initial Layout Refresh Project 542702 | Alfred Benesch | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$144,990.00 | | Kris Humphrey 402-326-0617 |
| 602 | DO 31041 | 11/15/2023 | 10/17/2023 | Directorial Order | Salt Creek Residential Rehab Project 705264 | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$11,493.75 | | Russ Gasper 402-580-8438 |
| 603 | EO 98030 | 12/31/2024 | 9/29/2023 | Executive Order | 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 98031 | 12/31/2024 | 9/29/2023 | Executive Order | 2023 Turning Movement Counts Project 705390 | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$50,000.00 | | Andy Jenkins 402-416-7973 |
| 605 | EO 98032 | 12/31/2024 | 9/29/2023 | Executive Order | 2023 Turning Movement Counts Project 705390 | Olsson, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$50,000.00 | | Andy Jenkins 402-416-7973 |
| 606 | DO 30768 | 10/1/2025 | 9/18/2023 | Directorial Order | Sponsorship Agreement Bike Share Program with Ne Lottery - Being Rescinded | Ne Lottery | | <\$100K | Lincoln Transportation & Utilities | Traffic Eng | \$100,000.00 | | Roberto Partida 402-440-7239 |
| 607 | EO 97993 | 5/1/2024 | 9/18/2023 | Executive Order | 16" Water Main Project 803505 in Van Dorn from 98th to 102nd Street | Alfred Benesch & Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$47,691.37 | | Craig Aldridge 402-416-5349 |
| 608 | DO 30847 | 5/31/2024 | 9/26/2023 | Directorial Order | Amendment 1 - Traffic Signal Optimization Phase 6 Project 705635 in various locations - Time Extension | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Andy Jenkins 402-416-7973 |
| 609 | DO 31042 | 3/30/2024 | 10/17/2023 | Directorial Order | 11th Street Residential Rehabilitation Project 700657 | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$17,875.00 | | Kris Humphrey 402-326-0617 |
| 610 | DO 31043 | 3/31/2024 | 10/17/2023 | Directorial Order | Country Club Residential Rehabilitation Project 700650 | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$22,507.75 | | Kris Humphrey 402-326-0617 |
| 611 | EO 98034 | 11/1/2025 | 9/29/2023 | Executive Order | Safe Streets Lincoln - A Vision Zero Action Plan, Grant \$400,00 City \$100,000 Project 705633 | USDOT | | <\$100K | Lincoln Transportation & Utilities | Traffic Eng | \$100,000.00 | | Roberto Partida 402-440-7239 |
| 612 | DO 31092 | 12/31/2023 | 11/1/2023 | Directorial Order | 949 Building Parking Lot WO 6072 | Speece Lewis | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$12,500.00 | | Kris Humphrey 402-326-0617 |
| 613 | DO 31044 | 11/7/2024 | 10/17/2023 | Directorial Order | Amendment 2 - R Street from 48th to Colner Blvd Project 705556 | Olsson, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Craig Aldridge 402-416-5349 |
| 614 | EO 98041 | 7/31/2024 | 10/5/2023 | Executive Order | Water Replacement Project 702849 in 48th St. from Normal Blvd to Colner Blvd | JEO Inc. | | >\$100K | Lincoln Transportation & Utilities | Traffic Eng | \$102,558.00 | | Craig Aldridge 402-416-5349 |
| 615 | DO 31069 | 5/31/2024 | 10/25/2023 | Directorial Order | Amendment 1 Water Main Replacement 705436 in S 49th from A to C, S 50th from A to C and C Street from S 49th to Aldrich | Alfred Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 616 | DO 31202 | 12/31/2023 | 11/21/2023 | Directorial Order | Amendment 2 So. 40th & Rokeby Road Project 705289 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 617 | DO 31070 | 6/30/2024 | 10/25/2023 | Directorial Order | Amendment 1 Water Main CIPP Lining Project 705442 in M St from S 53rd to S Colner Blvd & S 53rd St from M to O Street | Alfred Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 618 | DO 31100 | 1/1/2024 | 11/7/2023 | Directorial Order | Lincoln PD 911 Fiber Design Leg 2 Project 706600 at 52nd & 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 | 11/8/2023 | Directorial Order | Amendment 1 for 16" Water Main in Van Dorn from 91st to 98th Street Project 803505 | The Schemmer Associates | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Russ Gasper 402-580-8438 |
| 620 | DO 31131 | 9/1/2024 | 11/7/2023 | Directorial Order | Amendment 1 17th Street from A to S Street Project 705563 | Olsson, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$16,307.37 | | Craig Aldridge 402-416-5349 |
| 621 | EO 98187 | 12/31/2024 | 11/28/2023 | Executive Order | Embedded Employee in LTU Project 705541 | Kirkham Michael | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$249,563.00 | | Kris Humphrey 402-326-0617 |
| 622 | DO 31110 | 3/31/2024 | 11/7/2023 | Directorial Order | Big X Bridge Repair Project 701869 | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Ross 531-207-3244 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|-------------------------|-------------------------|-------------------|------------------------------------|------------------|------------------|--|------------------------------|
| 623 | DO 31137 | 10/1/2024 | 11/7/2023 | Directorial Order | Water Main Project 702926 in the Country Club Neighborhood | The Schemmers Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$21,042.75 | | Craig Aldridge 402-416-5349 |
| 624 | DO 31136 | 10/1/2024 | 11/7/2023 | Directorial Order | Water Main Project 705440 in M Street from 13th to 19th Street | The Schemmers Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$46,757.75 | | Craig Aldridge 402-416-5349 |
| 625 | DO 31212 | 11/30/2024 | 11/28/2023 | Directorial Order | LTU Project 705557 - 40th Street from A to O Street | JEO Consulting Goup | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$10,250.00 | | Danielle Vachal 531-289-8211 |
| 626 | EO 98188 | 11/1/2025 | 11/28/2023 | Executive Order | Safe Streets Lincoln - A Vision Zero Action Plan. Grant \$400,000 City \$100,000 Project 705633, Revised Grant Forms | USDOT | | <\$100K | Lincoln Transportation & Utilities | Traffic Eng | \$100,000.00 | | Roberto Partida 402-440-7239 |
| 627 | EO 98160 | 2/29/2024 | 11/14/2023 | Executive Order | Amendment 1 Signal Timing Optimization Project 705635 - Time Extension | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Traffic Eng | Time Extension | | Andy Jenkins 402-416-7973 |
| 628 | EO 96201 | 12/31/2024 | 12/11/2023 | Directorial Order | Amendment 1 14th/Old Cheney Rd/Warlick Blvd Project 701156, Time Extension | FHU | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Danielle Vachal 531-289-8211 |
| 629 | DO 31216 | 5/1/2024 | 11/28/2023 | Directorial Order | Amendment 1 Piedmont Neighborhood Residential Rehab Project 700650 - Time Extension | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Russ Gasper 402-580-8438 |
| 630 | DO 31217 | 7/1/2024 | 11/28/2023 | Directorial Order | Amendment 3 So 40th & Rokeby Road Project 705289 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 631 | DO 31265 | 1/1/2024 | 12/7/2023 | Directorial Order | Amendment 2 Q and P Street Road Diet Design Project 705690 | FHU | | <\$100K | Lincoln Transportation & Utilities | Traffic Eng | Time Extension | | Roberto Partida 402-440-7239 |
| 632 | EO 97022 | 10/4/2024 | 12/11/2024 | Executive Order | Amendment 1 Antelope Valley Bridge Maintenance Project 542323 - Time Extension | WSP USA, Inc | | <\$100K | Lincoln Transportation & Utilities | Asset Mgmt | Time Extension | | Zach Becker 402-613-3763 |
| 633 | DO 31531 | 12/31/2024 | 1/25/2024 | Directorial Order | Material Testing 2024 Project 705494 | Thiele Geotech, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 634 | EO 98360 | 1/16/2024 | 1/16/2024 | Executive Order | UPRR Track Removal - 3 locations on NW 12th Street Project 705565 | UPRR | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$12,500.00 | | Craig Aldridge 402-416-5349 |
| 635 | EO 98336 | 3/1/2025 | 1/3/2024 | Executive Order | 2024 QA OnCall Material Testing Project 705493 | Alfred Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$80,000.00 | | Marc Rosso 531-207-3244 |
| 636 | DO 31412 | n/a | 1/3/2024 | Directorial Order | Settlement for Rokeby Rd from 31st to 40th Project 701659 | Clark Enerson | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Due \$14,957.50 | | Marc Rosso 531-207-3244 |
| 637 | DO 31411 | 3/31/2024 | 1/3/2024 | Directorial Order | Centennial Mall Sidewalk and Trail Repair Project 705516 | E&A Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$38,088.00 | | Marc Rosso 531-207-3244 |
| 638 | EO 97792 | 10/1/2024 | 1/22/2024 | Directorial Order | Amendment 1 Adams from 36th to 41st Project 705085 | HDR | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$18,700.00 | | Craig Aldridge 402-416-5349 |
| 639 | EO 97854 | 10/31/2027 | 1/22/2024 | Directorial Order | 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 402-416-5349 |
| 640 | EO 98445 | 5/1/2025 | 2/7/2024 | Executive Order | No 1st Street Bridge over Oak Creek Project 701877 | Speece Lewis Eng | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$74,200.00 | | Craig Aldridge 402-416-5349 |
| 641 | EO 97198 | 4/30/2024 | 1/23/2024 | Directorial Order | Amendment 2 Traffic Signal Timing Optimization Project 705365 Time Extension | Olsson, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Andy Jenkins 402-416-7973 |
| 642 | DO 31533 | 2/1/2025 | 1/26/2024 | Directorial Order | Project 705565 NW 12th & W Adams to W Highlands Blvd - Time Extension | The Schemmer Associates | | Time Ext | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Jackie Nguyen 402-580-4832 |
| 643 | DO 31551 | 12/31/2024 | 1/30/2024 | Directorial Order | OnCall Material Testing 705492 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 644 | DO 31633 | 3/15/2024 | 2/14/2024 | Directorial Order | Lincoln East Beltway Initial Layout Refresh Project 542702 - Time Extension | Alfred Benesch | | Time Ext | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Kris Humphrey 402-326-0617 |
| 645 | DO 31532 | 11/7/2024 | 1/25/2024 | Directorial Order | Preliminary Engineering Services for R Street from 48th Street to Colner Blvd for Pavement Rehab Project 705556 - Time Extension | Olsson, Inc. | | Time Ext | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Craig Aldridge 402-416-5349 |
| 646 | DO 31612 | 12/31/2024 | 2/8/2024 | Directorial Order | 14th & Superior Retaining Wall Repair Project 705629 | Kirkham Michael | | <\$100K | Lincoln Transportation & Utilities | Asset Mgmt | \$12,561.00 | | Zach Becker 402-613-3763 |
| 647 | DO 31613 | 12/31/2024 | 2/8/2024 | Directorial Order | Bridge Scour & Load Ratings Project 705689 | Kirkham Michael | | <\$100K | Lincoln Transportation & Utilities | Asset Mgmt | \$17,235.00 | | Zach Becker 402-613-3763 |
| 648 | EO 98376 | | | Excutive Order | Agreement with Clark & Enerson, to renew agreement originated from EO 96500 to extend until 12/31/2024, for project 702834 located North of Interstate 80 and East of NW 48th Street. | Clark Enersen | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Brian Kramer 402-441-7987 |
| 649 | EO 98399 | | | Excutive Order | Amendment #2 for construction phase services in the amount of \$58,000.00 to bid out and replace the failed HVAC unit that includes a Lab addition to house the HVAC and ancillary required equipment. To extend agreement until Aug. 15, 2025 or until work is completed with Architectural Design Associates, P.C. 702430, EO 96448 | Architectural Design | | | Lincoln Transportation & Utilities | Wastewater | \$58,000.00 | | Todd Boling 402-441-7965 |
| 650 | DO 31650 | 12/31/2024 | 2/21/2023 | Directorial Order | 2024 Various Materials Testing Projects 705697 | The Schemmer Associates | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$19,394.00 | | Marc Rosso 531-207-3244 |
| 651 | EO 98473 | 2/28/2025 | 2/22/2024 | Directorial Order | Public Outreach Project 705696 | JEO | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$99,816.68 | | Kris Humphrey 402-326-0617 |
| 652 | EO 98472 | | | Excutive Order | Middle Creek Sewer Replacement Phase III for Lincoln Wastewater System Bid #22-075 provided by HR Bookstrom to revised contract time to April 15, 2024 due to extreme winter weather conditions delaying the progress of work 705070. | HR Bookstrom | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Brian Kramer 1-7987 |
| 653 | EO 98474 | | | Excutive Order | WW Phase VI Salt Valley, Rokeby Rd-Saltlito Rd project (502466) to perform engineering and related professional services on sewer trunk extension not to exceed Dec. 31, 2026. | Carollo Engineering | | | Lincoln Transportation & Utilities | Wastewater | \$947,794.00 | | Brian Kramer 1-7987 |
| 654 | DO 31659 | | | Directorial Order | CO#3 LTU Water ReRoof, Window In-Fill, Radiant Heat & LTU Wastewater buildings ReRoof. Bid 23-120 services/products to increase of \$7,544.18 due to unplanned exhaust fans and related roof curb replacements, extend to May 30, 2024 (702283). | BluCor Construction | | | Lincoln Transportation & Utilities | Wastewater | \$7,544.18 | | Todd Boling 1-7965 |
| 655 | EO 98475 | | | Excutive Order | Contract with SciCorp International Corp to perform engineering & related professional services. In order to conduct a trail odor control project at WWRF Theresa Street to reduce odors & increase biogas production for \$155,232.00 through Mar 1, 2024 (701429). | SciCorp International | | | Lincoln Transportation & Utilities | Wastewater | \$155,232.00 | | Todd Boling 1-7965 |
| 656 | DO 31660 | | | Directorial Order | To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.00 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (702283). | Zachary Benes | | | Lincoln Transportation & Utilities | Wastewater | \$1 per cubic yd | | Dave Smith 1-6378 |
| 657 | DO 31733 | 12/31/2024 | 3/5/2024 | Directorial Order | Bridge Rail Repair Project 705646 - 82nd & Holdrege and 56th & Holdrege | Speece Lewis Engineers | | <\$100K | Lincoln Transportation & Utilities | Asset Management | \$15,275.00 | | Zach Becker 402-613-3763 |
| 658 | DO 31690 | 2/6/2025 | 2/28/2024 | Directorial Order | Block 188 Alley Permeable Paving Project 270050 | WSP, USA | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$3,265.86 | | Marc Rosso 531-207-3244 |
| 659 | DO 31691 | 12/31/2024 | 2/28/2024 | Directorial Order | West Adams Street Bridge Rehabilitation Project 700159 | Speece Lewis Engineers | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$47,500.00 | | Russ Gasper 402-580-8438 |
| 660 | EO 98544 | 12/31/2024 | 3/12/2024 | Executive Order | 2024 Geotech & Pavement Investigation Project 705695 | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Asset Mgmt | \$82,982.50 | | Erika Nunes 402-440-7363 |
| 661 | EO 98559 | 12/5/2024 | 3/19/2024 | Executive Order | W Highlands Blvd, NW 7th to NW 1st & W. Fletcher, NW 12th to W. Fletcher Project 705561 | Alfred Benesch | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$150,629.98 | | Marc Rosso 531-207-3244 |
| 662 | DO 31964 | 12/31/2024 | 4/1/2024 | Directorial Order | 2024 Coddington Priority Sidewalk Repair Project 705515B Various Locations | Speec Lewis Engineers | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$47,500.00 | | Russ Gasper 402-580-8438 |
| 663 | DO 32075 | 12/31/2024 | 4/15/2024 | Directorial Order | 2024 SW Sidewalk Repair Project 705523 Various Locations | Speec Lewis Engineers | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$42,240.00 | | Russ Gasper 402-580-8438 |
| 664 | DO 32074 | 12/31/2024 | 4/15/2024 | Directorial Order | 2024 SE Sidewalk Repair Project 705522 Various Locations | Speec Lewis Engineers | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$37,908.00 | | Russ Gasper 402-580-8438 |
| 665 | EO 98538 | 12/31/2024 | 3/12/2024 | Executive Order | 2024 Geotech & Pavement Investigation Project 705695 | Thiele Geotech, Inc. | | <\$100K | Lincoln Transportation & Utilities | Asset Mgmt | \$74,764.00 | | Erika Nunes 402-440-7363 |
| 666 | DO 31808 | 2/26/2024 | 3/12/2024 | Directorial Order | To receive land apply Biosolids in which 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. | Burnette Piening | | | Lincoln Transportation & Utilities | Wastewater | \$1.05 | | David Smith 1-6371 |
| 667 | DO 31809 | 2/26/2024 | 3/12/2024 | Directorial Order | To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.00 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs. | Loren Neujahr | | | Lincoln Transportation & Utilities | Wastewater | \$1.00 | | David Smith 1-6371 |
| 668 | EO 98558 | 12/31/2024 | 3/19/2024 | Executive Order | Preliminary Engineering Services for the 17th Street from A to H Street K Street to O Street Water Replacement Project 705084 | Olsson, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$62,423.00 | | Craig Aldridge 402-416-5349 |
| 669 | DO 31880 | 7/1/2024 | 3/18/2024 | Directorial Order | 2024 Arterial Rehabilitation Project 705636 in 84th Street from Pinedale to Sandalwood | Olsson, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$10,060.57 | | Russ Gasper 402-580-8138 |
| 670 | DO 31882 | 3/14/2024 | 3/18/2024 | Directorial Order | Judds Bros Construction to extend of contract date to allow for development of a solution for unforeseen failures of the A3 influent slide gates CO #1 (702841) | Judds Bros | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Todd Boling 1-7965 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|---|-------------------------|-------------------|------------------------------------|----------------------|--------------------|--|------------------------------|
| 671 | DO 31965 | 12/31/2024 | 4/1/2024 | Directorial Order | Leighton Ave. from 48th to 70th Street Projec 705560 - Time Extension | The Schemmer Assoc | | Time Ext | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Craig Aldridge 402-416-5349 |
| 672 | EO 98565 | 2/21/2024 | | Executive Order | Amendment #3 to extend the completion date to Dec 31, 2024 in connection with 112th & O St. Sanitary Sewer Design. The Contract price will remain unchanged (702822). | HDR | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Brian A Kramer 1-7987 |
| 673 | EO 98557 | 2/21/2024 | | Executive Order | Amend #1 Term to extend from 07/02/2024 to 12/31/2024 between The City of Lincoln and HDR Engineering, Inc. to perform engineering and professional services outlining Oak Creek Basin Improvements (602940). | HDR | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Brian A Kramer 1-7987 |
| 674 | DO 31966 | 12/31/2024 | 4/1/2024 | Directorial Order | 2024 On-Call Material Testing Project 705495 | Terracon | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 675 | DO 31932 | | | Directorial Order | To receive land apply Biosolids in which 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 (03.20.24-03.20.25). | Randy Warner | | | Lincoln Transportation & Utilities | Wastewater | \$1.05 | | David Smith 1-6371 |
| 676 | DO 31933 | | | Directorial Order | To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (03.20.24-03.20.25). | Chuck Schmidt | | | Lincoln Transportation & Utilities | Wastewater | \$1.10 | | David Smith 1-6371 |
| 677 | DO 31970 | | | Directorial 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 to selected fields, excluding biosolids field storage reimbursement costs (04.28.24-04.27.25). | Bryan Cada | | | Lincoln Transportation & Utilities | Wastewater | \$1.05 | | David Smith 1-6371 |
| 678 | DO 31971 | | | Directorial Order | To receive land apply Biosolids in which 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 (04.01.24-03.31.25). | Richard Sattler | | | Lincoln Transportation & Utilities | Wastewater | \$1.25 | | David Smith 1-6371 |
| 679 | EO 98636 | 6/30/2025 | 4/2/2024 | Executive Order | Water Main & Pavement Repair Project 705437 in Sanborn Drive | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$97,110.30 | | |
| 680 | DO 32215 | 12/1/2024 | 4/29/2024 | Directorial Order | Lincoln Prison Site - Screening & Fencing Project 702610 | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$10,780.38 | | |
| 681 | EO 98798 | 6/30/2025 | 5/28/2024 | Executive Order | Water Main Project 803304B in Alvo Road from 40th & I-80 to 56th & I-80 | JEO Consulting Group | | >\$250K | Lincoln Transportation & Utilities | Project Delivery | \$278,875.37 | | Marc Rosso 531-207-3244 |
| 682 | DO 32211 | 3/31/2024 | 4/26/2024 | Directorial Order | Tree Removals in 98th St from Holdrege to Leighton Project 702280 | Shanahan Bros | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$26,334.00 | | Craig Aldridge 402-416-5349 |
| 683 | EO 95235 | 12/15/2024 | 2/3/2021 | Executive Order | CONTRACT W/ BLACK & VEATCH CORPORATION FOR NORTHWEST SERVICE LEVEL WATER DISTRIBUTION PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 20-211, FOR SUM OF \$945,520.00, FOR PUBLIC WORKS - WATER. | Black & Veatch | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | \$945,520.00 | | Raifs Tigris 402-525-3285 |
| 684 | EO 97969 | 12/31/2026 | 9/5/2023 | Executive Order | Amends billing rates and extends contract completion for Northwest Service Level Water Distribution Pump Station - Engineering Services Project 702912, RFP No. 20-211 for City of Lincoln Transportation and Utilities Department, Lincoln Water System. | Black & Veatch | | | Lincoln Transportation & Utilities | Lincoln Water System | \$0.00 | | Raifs Tigris 402-525-3285 |
| 685 | EO 98680 | 12/31/2026 | 4/15/2024 | Executive Order | Amending contract for Northwest Service Level Water Distribution Pump Station - Engineering Services Project 702912, RFP Bid 20-211 for City of Lincoln Transportation & Utilities Department, Lincoln Water System. | Black & Veatch | | | Lincoln Transportation & Utilities | Lincoln Water System | \$129,148.00 | | Raifs Tigris 402-525-3285 |
| 686 | EO 97716 | 12/31/2027 | 6/7/2023 | Executive Order | Provides for engineering services as specified in RFP No. 23-042 related to Ashland Water Treatment Facilities Upgrades for Lincoln Transportation and Utilities, Lincoln Water System. | Black & Veatch | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | \$2,105,567.00 | | Raifs Tigris 402-525-3285 |
| 687 | EO 98546 | 12/31/2027 | 3/12/2024 | 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. | Black & Veatch | | | Lincoln Transportation & Utilities | Lincoln Water System | \$9,710,747.00 | | Raifs Tigris 402-525-3285 |
| 688 | | | | Resolution | Agreement for Architectural Services between the City and HDR Engineering, Inc. for architectural design and construction oversight of the Multi-modal Transportation Center. | HDR Engineering | | | Lincoln Transportation & Utilities | Administration | \$3,836,599.53 | | Liz Elliott 402-416-6173 |
| 689 | DO 32223 | 10/30/2024 | 4/29/2024 | Directorial Order | Amendment 2 Pavement Rehabilitation Project 705564 in Normal Blvd from 33rd to 70th Street | JEO, Inc. | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Danielle Vachal 531-289-8211 |
| 690 | DO 32360 | 9/1/2024 | 5/20/2024 | Directorial Order | Arterial Pavement Rehabilitation Project 705560 in Leighton from 48th to 70th Street | Otsson, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$8,285.99 | | Russ Gasper 402-580-8438 |
| 691 | EO 98740 | 12/31/2024 | 5/9/2024 | Executive Order | Amendment 2 So 14th, Old Cheney Rd & Warlick Blvd Intersection Project 701156 | FHU | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$143,770.26 | | Danielle Vachal 531-289-8211 |
| 692 | DO 3224 | 9/30/2024 | 4/26/2024 | Directorial Order | Amendment 1 Water Main Project 803304 in Van Dorn from 98th to 102nd | Benesch | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Craig Aldridge 402-416-5349 |
| 693 | DO 32216 | 4/1/2025 | 4/29/2024 | Directorial Order | Renewal with Metropolitan Transportation Commission (Street Saver) 79165.5633 | Metropolitan Transportation Commission | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$7,750.00 | | Erin Sokolik 402-416-9460 |
| 694 | EO 97993 | 9/30/2024 | 4/29/2024 | Executive Order | 16" Water Main Project 803505 in Van Dorn from 98th to 102nd Street | Benesch | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Craig Aldridge 402-416-5349 |
| 695 | DO 32213 | | | Directorial 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 | | | Lincoln Transportation & Utilities | Wastewater | | | David Smith 1-6371 |
| 696 | DO 32214 | | | Directorial 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 |
| 697 | DO 32246 | | | Directorial 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 |
| 698 | DO 32247 | | | Directorial 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 |
| 699 | EO 98736 | 6/1/2025 | 5/6/2024 | Executive Order | Water Main Project 705439 in Lewis Ave from 11th to Grandview, Vale from No 10th to Elba | WSP, USA | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | | | Marc Rosso 531-207-3244 |
| 700 | EO 98743 | 6/1/2025 | 5/6/2024 | Executive Order | Water Main Replacement Project 705441 in No 60th, Aylesworth to Colby, Colby from 52nd to 56th, Francis from 52nd to 56th and Lexington from 52nd to 56th Street | E&A Consulting Group | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | | | Kris Humphrey 402-326-0617 |
| 701 | EO 98728 | 5/2/2024 | | Executive Order | T at Lab HVAC Replacement bid 24-070 | BIC Construction | | | Lincoln Transportation & Utilities | Wastewater | | | Todd Boling 1-7965 |
| 702 | EO 97854 | 10/31/2027 | 7/28/2023 | 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 | 5/8/2024 | Executive Order | Amends for Construction Phase Services as specified in RFP No. 23-102 related to construction of large diameter water transmission line for Lincoln Water System. | HDR | | | Lincoln Transportation & Utilities | Lincoln Water System | \$2,058,789.00 | | Raifs Tigris 402-525-3285 |
| 704 | EO 97876 | 10/31/2027 | 8/7/2023 | 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 | 5/15/2024 | Executive Order | Amends for Construction Phase Services as specified in RFP No. 23-125 related to construction of collector wells and pipeline for Lincoln Transportation and Utilities, Lincoln Water System. | Black & Veatch | | | Lincoln Transportation & Utilities | Lincoln Water System | \$4,130,527.00 | | Raifs Tigris 402-525-3285 |
| 706 | DO 32351 | 5/18/2025 | 5/16/2024 | Directorial 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 Klenke | | | Lincoln Transportation & Utilities | LTU Wastewater | \$1.08 | | David Smith 1-6371 |
| 707 | EO 98801 | | 5/28/2024 | Executive Order | Middle Creek Sewer Replacement Phase III for Lincoln Wastewater System Bid #22-075 provided by HR Bookstrom to revised contract time from April 16, 2024 to June 28, 2024 due to correction of defective work (705070.1750.365 Contr#9047). | HR Bookstrom | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Brian Kramer 1-7987 |
| 708 | EO 98803 | | 5/28/2024 | Executive Order | Change order #1 (Bid 24-070) 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 Contr#9471). | BIC Construction | | | Lincoln Transportation & Utilities | LTU Wastewater | \$87,830.00 | | Todd Boling 1-7965 |
| 709 | DO 32512 | 9/1/2024 | 6/13/2024 | Directorial Order | Amendment 1 Intersection Improvement Project 705691 at 16th & S Street | Otsson, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$6,529.00 | | Craig Aldridge 402-416-5349 |
| 710 | DO 32513 | 8/1/2024 | 6/13/2024 | Directorial Order | MOU South 1st Street - West Denton Road Project 705380 | Otsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$21,662.22 | | Craig Aldridge 402-416-5349 |
| 711 | EO 98834 | 12/1/2025 | 6/4/2024 | 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 | | Roberto Partida 402-440-7239 |
| 712 | DO 32439 | | 5/31/2024 | Directorial Order | To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$.95 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs. | Rod Wismer | | | 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. on Capacity Improvements project on construction phase to extend completion date from Dec 31, 2025 to Dec 31, 2028 (702830.1755.365 Contr#191). | Otsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$4,412,801.20 | | Todd Boling 1-7965 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|----------------------------------|-------------------------|--------------------------------|------------------------------------|----------------------|-----------------|--|------------------------------|
| 714 | EO 98844 | | 6/7/2024 | Executive Order | CO#2 (Bid 22-175) for diversion (bypass) pumping around A3 liftstation to A2 liftstation to facilitate the replacement of failed gates and installation of new dual barscreens at A3 liftstation LTU Wastewater (702841.1750.365 Contr#9204). | Judds Bro | | | Lincoln Transportation & Utilities | LTU Wastewater | \$725,723.00 | | Todd Boling 1-7965 |
| 715 | DO 32779 | 12/31/2024 | 7/30/2024 | Directorial Order | Amendment 1 - 2024 On Call Material Testing Project 705494 | Thiele Geotech | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Ross 531-207-3244 |
| 716 | EO 98851 | | 6/11/2024 | Executive Order | Amend#2 for A3 Bar Screen replacement project at WRRF T st to change order specs relating to construction phases, resident services, negotiations, and levee coordination. Increasing by \$68,383.00 for revised total of \$235,051.30 (702841.1755.365 Contr#8870). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$68,383.00 | | Todd Boling 1-7965 |
| 717 | DO 32504 | | 6/11/2024 | Directorial Order | Change Order No. 4 for 23-120 BluCor contract for a credit of \$1,709.50 (decrease). This includes a credit for labor and material to omit retrofitting five roof drains on LWS Re-Roof, (Window In-Fill, Radiant Heat and LWWB Buildings Re-Roof project (702283.1750.365 Contr#9372). | BluCor | | | Lincoln Transportation & Utilities | LTU Wastewater | -\$1,709.50 | | Todd Boling 1-7965 |
| 718 | EO 98907 | 12/30/2024 | 6/28/2024 | Executive Order | 16th & S Intersection Improvement Project 705691 - Reimbursement Agreement w/UNL | Board of Regents - UNL | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$162,485.12 | | Craig Aldridge 402-416-5349 |
| 719 | DO 32589 | | 6/24/2024 | Directorial Order | HDR Engineering for the Middle Creek Basin Trunk Sewer Study (West A) for extending the work completion date to December 31, 2024 (Project # 705070.1755.265). On Phase III design changes to sewer alignment for LTU WW. | HDR Engineering | | | Lincoln Transportation & Utilities | LTU Wastewater | \$17,100.00 | | Brian Kramer 1-7987 |
| 720 | DO 32586 | | 6/21/2024 | Directorial 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. | Garr Creek | | | Lincoln Transportation & Utilities | LTU Wastewater | \$1.05 | | David Smith 1-6371 |
| 721 | DO 32781 | 12/31/2024 | 7/30/2024 | Directorial Order | 2024 Geotech & Pavement Investigation Project 705695 - Amendment 1 | Thiele Geotech, Inc. | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Asset Management | \$2,784.00 | | Erin Sokolik 402-416-9460 |
| 722 | EO 98852 | 12/31/2024 | 6/12/2024 | Executive Order | RFP 24-041 Pavement Condition Data Collection | Roadway Asset Services | | City-issued RFP | Lincoln Transportation & Utilities | Asset Management | \$393,387.55 | | Erin Sokolik 402-416-9460 |
| 723 | DO 32628 | | 7/3/2024 | Directorial Order | Amend #1 Additional construction phase services in the amount of \$10,000 for LWWB S98th Van Dorn to Pioneers Sanitary Trunk Sewer Extension project due to unforeseen bore conditions. Services includes administration compensation, meetings, and coordinations (702823.1755.265-Contr#9266). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$10,000.00 | | |
| 724 | EO 98956 | | 7/16/2024 | Executive Order | Theresa Street Capacity Improvement Project (Bid No. 23-241 and RFP 23-141) Construction Manager at Risk (CMAR) contract with Hausmann Construction, Inc. and Erikson Construction, Inc. in joint venture for the preconstruction portion of the CMAR# for \$70,000. (702830.1750.365 Contr# NEW) | Hausmann & Erikson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$70,000.00 | | |
| 725 | EO 98957 | | 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 Contr# NEW) | Bemesch | | | Lincoln Transportation & Utilities | LTU Wastewater | \$13,206.00 | | |
| 726 | DO 32887 | 12/31/2024 | 8/21/2024 | Directorial Order | Collecting & Processing of topographic survey elements necessary to complete design work of a new 16" Water Main in the corridor Project 803409 | RW Engineering | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$12,395.54 | | Craig Aldridge 402-416-5349 |
| 727 | DO 32782 | 10/31/2025 | 7/30/2024 | Directorial Order | Water Replacement Project 702849 in 48th Street from Normal Blvd to Cotner Blvd | JEO Consulting Group | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Craig Aldridge 402-416-5349 |
| 728 | EO 98038 | 1/31/2025 | 7/23/2024 | Directorial Order | Amendment 1 Water Main Replacement Project 702865 in 40th Street from A to O Street | JEO Consulting Group | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Brandon Bugarin 531-310-9789 |
| 729 | DO 32783 | 9/30/2024 | 7/30/2024 | Directorial Order | Water Main Project 803626 in 84th Street from Rokeby to 1/2 mile south | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$13,547.27 | | Brandon Bugarin 531-310-9789 |
| 730 | EO 98999 | 1/31/2026 | 7/30/2024 | Executive Order | Engineering services associated with the reconstruction of the 31st & Randolph Valve Vault | Olsson | | | Lincoln Transportation & Utilities | Lincoln Water System | \$139,949.10 | | Rails Tigeris 402-525-3285 |
| 731 | DO 32786 | | 7/30/2024 | Directorial 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. Schmucler | | | Lincoln Transportation & Utilities | LTU Wastewater | \$1.25 | | David Smith 1-6371 |
| 732 | DO 32787 | | 7/30/2024 | Directorial 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 trail odor control project at Theresa Street to reduce odors and increase biogas production through March 1, 2025 (701429.1770.370 Contr#9472). | SciCorp | | | Lincoln Transportation & Utilities | LTU Wastewater | \$4,890.00 | | Todd Boling 1-7965 |
| 733 | EO 99034 | | 8/2/2024 | Executive Order | CO#1 LWWB 98th St Van Dorn 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 \$193,271.08. Revised contract total to \$2,873,905.28 (702823.1750.365 Contr# 9446). | K2 Construction | | | Lincoln Transportation & Utilities | LTU Wastewater | \$193,271.08 | | Brian Kramer 1-7987 |
| 734 | EO 99035 | | 8/2/2024 | Executive Order | CO#7(A) Middle Creek Sewer Replacement Phase II (West "A") for Lincoln Wastewater System Bid #22-075 provided by HR Bookstrom to increase in the amount of \$694,414.60 due to construction revision including mobilization, supplies/materials, and labor (705070.1755.265 Contr#9047) | HR Bookstrom | | | Lincoln Transportation & Utilities | LTU Wastewater | \$694,414.60 | | Brian Kramer 1-7987 |
| 735 | EO 99082 | 5/30/2025 | 8/15/2024 | Executive Order | Water Main Project 705084 in 17th Street from A to H Street and K to O Street | Olsson, Inc | | >\$250K | Lincoln Transportation & Utilities | Project Delivery | \$218,789.97 | | Marc Rosso 531-207-3244 |
| 736 | EO 99100 | 5/1/2025 | 8/27/2024 | Executive Order | Water Main Installation Project 705435 in Saunders from No 10th to No 14th Street | WSP, USA, Inc | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$104,799.80 | | Marc Ross 531-207-3244 |
| 737 | DO 33175 | 12/31/2024 | 10/1/2024 | Directorial Order | 2024 Pressure Pave Project 705538 | Speece Lewis | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$23,800.00 | | Marc Rosso 531-207-3244 |
| 738 | DO 32952 | 12/31/2024 | 9/3/2024 | Directorial Order | Amendment 2 Water Project 705085, Adams from 38th to 41st - Time Extension | HDR, Inc | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Craig Aldridge 402-416-5349 |
| 739 | | | 8/21/2024 | Directorial Order | HDR contract to assist w/ NPDES discharge permit renewal applications for LWWB at T st (NE0036820) & NE1NE0112489 facility to expire June 30, 2025. Permits are 5yr increments & a notice is needed to be submitted to NDEE 180 days prior to expiration (705159.1775.165). | HDR, Inc | | | Lincoln Transportation & Utilities | LTU Wastewater | \$42,700.00 | | Todd Boling 1-7965 |
| 740 | | | 8/27/2024 | Executive Order | Amendment #1 Contract with Carollo Engineers for Northeast WRRF Digester Mixing System Replacement Project to replace the roofs and mixers on our two Anaerobic Digesters. Follow by a construction contract that will be executed after. In which would extend the contract from December 31, 2024 to December 31, 2025. Revised total to \$584,600.00 (705160.1755.265 Contr# 9310) | HDR, Inc | | | Lincoln Transportation & Utilities | LTU Wastewater | \$459,800.00 | | Todd Boling 1-7965 |
| 741 | EO 99204 | 4/1/2025 | 9/19/2024 | Executive Order | Street Improvement Project 705557 in 40th Street from A to O Street | JEO, Consulting Group | | >\$250K | Lincoln Transportation & Utilities | Project Delivery | \$291,194.79 | | Danielle Vachal 531-289-8211 |
| 742 | EO 99266 | 10/31/2025 | 10/15/2024 | Executive Order | To Prepare a Comprehensive Vision Action Plan Project 705633 | JEO, Consulting Group | | >\$250K | Lincoln Transportation & Utilities | Traffic | \$491,292.14 | | Roberto Partido 402-440-7239 |
| 743 | EO 99183 | 1/15/2025 | 9/16/2024 | Executive Order | Amendment 1 for M Street Watermain from 13th to 19th St Project 705440 | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$54,548.00 | | Craig Aldridge 402-416-5349 |
| 744 | DO 33191 | 12/31/2024 | 10/3/2024 | Directorial Order | Amendment 1 for 14th & Superior Street Retaining Wall Project 705629 | Kirkham Michael | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$2,780.00 | | Ryan Leaper 402-890-3126 |
| 745 | DO 32991 | | 9/11/2024 | Directorial Order | Amend#3 Anew RND, LLC is the successor in interest to Blue Source, LLC named on the original Agreement, a multi-year agreement for the assistance in managing and marketing the City's Renewable Natural Gas, Renewable Identification Numbers, and LCFS Credits. Original resolution A-92021 (Amend #1) A-92972 (Amend #2 DO 31111). Renewal of four years term Jan 01, 2025 to Dec 31, 2028. | Anew RND, LLC | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Jim Kendrick 531-500-7179 |
| 746 | DO 32992 | | 9/11/2024 | Directorial Order | Amend#1 Anew RNG, LLC who is a successor to Blue Source, LLC (DO 24587) in agreement with City of Lincoln on NAESB base contract to sale and purchase of Renewable Natural Gas in accordance with the Development and Marketing Agreement in a four years term (Original Res A-92021/A-92972). | Anew RND, LLC | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Jim Kendrick 531-500-7179 |
| 747 | DO 33010 | | 9/12/2024 | Directorial Order | To renew the service agreement between the City of Lincoln and Cues, Inc. in connection with the GraniteNet Pipe Inspection Software used for videoing, inspecting, and raising the Wastewater Collection System to extend 08/01/2025 in the amount of \$6,120.00 (Original EO 089883 and DO 3062) 72400.6950.1300. | CUES | | | Lincoln Transportation & Utilities | LTU Wastewater | \$6,120.00 | | Brian Kramer 1-7987 |
| 748 | EO 97821 | 12/31/2025 | 7/18/2023 | Executive Order | Agreement with Stantec Consulting Services, Inc for the Floodplain Remapping Project (RFP 23-047, 701957) | Stantec Consulting Services, Inc | | City-issued RFP | Lincoln Transportation & Utilities | LTU Watershed | \$515,450.00 | | Tim Zach 1-7589 |
| 749 | EO 98364 | 12/31/2025 | 1/16/2024 | Executive Order | Amendment #1 to the Agreement with Stantec Consulting Services, Inc for Phase 2 of the Floodplain Remapping Project (701957) | Stantec Consulting Services, Inc | | Amendment to Existing Contract | Lincoln Transportation & Utilities | LTU Watershed | \$413,400.00 | | Tim Zach 1-7589 |
| 750 | EO 98654 | 3/31/2026 | 3/20/2024 | Executive Order | Amendment #1 to the Agreement with WSP USA, Inc for the Deadmans Run local project due to changes and delays to the USACE's Section 205 channel design (700887) | WSP USA, Inc. | | Amendment to Existing Contract | Lincoln Transportation & Utilities | LTU Watershed | \$665,240.39 | | Tim Zach 1-7589 |
| 751 | EO 99002 | 8/27/2025 | 7/30/2024 | Executive Order | Agreement with JEO Consulting Group, Inc. for the Salt Creek Flood Reduction Feasibility Study (701958) | JEO Consulting Group, Inc. | Nebraska/Local Owned | City-issued RFP | Lincoln Transportation & Utilities | LTU Watershed | \$653,572.00 | | Tim Zach 1-7589 |
| 752 | DO 33162 | 11/14/2025 | 9/27/2024 | Directorial Order | Amendment 1 West A Street Project 701904 West City Limit to SW 23rd Street, Time Extension | Olsson, Inc | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Russ Gasper 402-580-8438 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|-----------------------------|-------------------------|-------------------|------------------------------------|--------------------|-----------------|--|------------------------------|
| 753 | EO 99235 | 12/31/2025 | 10/1/2024 | Executive Order | Grade Study and Watermain Extension Project 803711 in So 27th from Rokeby to Saltillo Road | The Schemmer Assoc | | >\$250K | Lincoln Transportation & Utilities | Project Delivery | \$399,808.00 | | Craig Aldridge 402-416-5349 |
| 754 | DO 33176 | 12/31/2024 | 10/1/2024 | Directorial Order | Amendment 2 for 2024 On-Call Material Testing Project 705494 | Thiele Geotech | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$50,000.00 | | Marc Rosso 531-207-3244 |
| 755 | EO 99232 | 6/1/2026 | 10/1/2024 | Executive Order | Contract with HDR for Primary Clarification Improvement project at the Theresa Street WRRF for \$148,700.00 for evaluation, design and bidding phase to replace two east train primary clarifier mechanisms. This phase will end on June 1, 2026 (705163.1755.265 Contr#NEW). | HDR Engineering | | | Lincoln Transportation & Utilities | LTU Wastewater | \$148,700.00 | | Todd Boling 1-7965 |
| 756 | EO 99233 | 12/1/2025 | 10/1/2024 | Executive Order | HDR Engineering contract with LWWS to put together bid plans for sanitary sewer rehabilitation project, at various locations using pipe burst methods (705170.1755.265 Contr#NEW). | HDR Engineering | | | Lincoln Transportation & Utilities | LTU Wastewater | \$96,100.00 | | Brian Kramer 1-7987 |
| 757 | DO 33196 | 9/30/2025 | 10/3/2024 | Directorial Order | Joint funding agreement between the City of Lincoln and U.S. Geological Survey, Nebraska Water Science Center, and U.S. Dept. of the Interior for the collection of water-quality samples and the operation of streamgages upstream of the Theresa St WRRF (72691.6950.1700 Contr#9405). | US Geo Survey | | | Lincoln Transportation & Utilities | LTU Wastewater | \$40,095.00 | | Chin Lim 1-8322 |
| 758 | DO 33219 | 6/1/2025 | 10/8/2024 | Directorial Order | Amendment 1 for KMA Embedded Employee Project 705441 | Kirkham Michael Assoc | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Kris Humphrey 402-326-0617 |
| 759 | DO 33419 | 5/31/2025 | 11/5/2024 | Directorial Order | Agreement for Surveying Water Project 705090 in So 27th from Old Cheney Rd to Jameson, Heather Lane from Tiggeray to Canterbury, Canterbury from Tiggeray to The Knolls, Bristol Ct | RW Engineering & Survey | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$27,998.62 | | Craig Aldridge 402-416-5349 |
| 760 | DO 33420 | 2/25/2025 | 11/5/2024 | Directorial Order | Agreement for Water Main Replacement Survey Project 705087, Ne Pkwy 27th - Southwood, Woods Blvd; Pace Blvd; Stockwell | Kirkham Michael Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$36,445.00 | | Tim McCarthy 402-770-0463 |
| 761 | EO 99260 | | | Executive Order | WRRF T et al NE contract with Olsson to perform engineering design and related professional services with Cardwell Sanitary Sewer Alignment refinement study. Project will be in phases of administration & coordination and sewer alignment study (705174.1755.165 Contr#NEW). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$48,734.00 | | Brian Kramer 1-7987 |
| 762 | EO 99262 | | | Executive Order | Lincoln Wastewater System (TstNELS) contract with Olsson for engineering services for the implementation of emergency power generators, Connecting generators and sizing of generators (portable and/or stationary) for the respective facilities (705169.1755.165 Contr#NEW). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$176,113.20 | | Todd Boling 1-7965 |
| 763 | DO 33349 | | | Directorial Order | Amend#1 Plan Consolidation Project involve stormwater & sanitary liftstations plans & consolidating them into the existing one that creates one place for WRRF TstNE & LS on ease of use & will be updated for current/new staff to reference / EO 97217 (705159.1755.265 Contr# 9194). | Benesch | | | Lincoln Transportation & Utilities | LTU Wastewater | \$39,755.84 | | Todd Boling 1-7965 |
| 764 | DO 33354 | | | Directorial Order | Preliminary and design engineering contract with Carollo to develop alternatives to the obsolete/inoperable Huntington gate located at 33rd and Huntington. It is well beyond its useful life and is needing replaced and relocated for safety reasons as well as accessibility. The gate(s) function is to direct the flow to either TSWRRF or NEWRRF, or both and is needed especially for excessive rain fall when the time arises. Contract ends March 15, 2025. It is expected that this contract will lead into bidding and construction phase (705167.1755.165/265 Contr#NEW) | Carollo | | | Lincoln Transportation & Utilities | LTU Wastewater | \$36,600.00 | | Todd Boling 1-7965 |
| 765 | DO 33355 | | | Directorial Order | To Receive and Land Apply Biosolids and to provide payment of the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs. | Don Benes | | | Lincoln Transportation & Utilities | LTU Wastewater | \$1.05 | | Todd Boling 1-7965 |
| 766 | EO 99304 | | | Executive Order | Plan Consolidation Additions Project that involves taking upcoming plans & consolidating them into the existing one that creates one place for WRRF TstNE & liftstations on ease of use & will be updated thereafter for current/new staff to reference (705159.1755.265 Contr#NEW). | Benesch | | | Lincoln Transportation & Utilities | LTU Wastewater | \$75.00 | | Todd Boling 1-7965 |
| 767 | EO 99306 | | | Executive Order | Amend#1 Agreement with H.R. Bookstrom Construction on reviving expired Sanitary Sewer Pipe Replacement Project contract (EO 97550/Bid 22-277) to extend February 28, 2025. Including adjustments on bid work to decrease (705153.1750.365 Contr#9401). | HR Bookstrom | | | Lincoln Transportation & Utilities | LTU Wastewater | -\$30,095.56 | | Brian Kramer 1-7987 |
| 768 | DO 33451 | 11/30/2025 | 11/12/2024 | Directorial Order | LTU AGREEMENT W/ PRAIRIEFIRE CONSULTING, LLC. FOR PROFESSIONAL COMMUNICATIONS TRAINING FOR THE STAFF OF MAINTENANCE AND FLEET OPERATIONS. COST SPLIT BETWEEN FIVE BUSINESS UNITS: 79140 AT \$25480.00 AND 79110,79135,79150,79160 AT \$5890.00 EA FOR LTU MAINTENANCE OPERATIONS. | PrairieFire Consulting, LLC | | <\$100K | Lincoln Transportation & Utilities | Street Maintenance | \$49,000.00 | | Tim Byrne 1-7645 |
| 769 | DO 33477 | 5/31/2025 | 11/14/2024 | Directorial Order | Water Main Project 705091 surveying for SW 24th, West A to Millstone Rd, Millstone Rd from SW 24th to Coddington; SW 17th from West A to West C; SW 16th, West A to Rose and W Garfield | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$33,582.31 | <\$100K | Danielle Vachal 531-289-8211 |
| 770 | DO 33452 | | | Directorial Order | WRRF T et al NE contract with Fluke Reliability (eMaint LLC)/DOB to perform an AMA to create report on business case & a path forward to improve maintenance efficiency, availability, reliability, & optimized cost. Part of CMMS migration to define SOP | Fluke (eMaint) | | | Lincoln Transportation & Utilities | LTU Wastewater | \$12,350.00 | | Todd Boling 1-7965 |
| 771 | DO 33560 | 5/31/2025 | 11/27/2024 | Directorial Order | Amendment 1 for W Highlands, NW 7th to NW 1st; W Fletcher, NW 12th to NW Fletcher 2024 Rehabilitation & Reconstruction Project 705561 | Benesch | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 772 | EO 97455 | 11/14/2025 | 11/18/2024 | Executive Order | Amendment 2 Paving Project 701904 in West A Street from West City Limit to SW 23rd Street | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$50,000.00 | <\$100K | Kris Humphrey 402-326-0617 |
| 773 | EO 99369 | 8/31/2025 | 11/2/2024 | Executive Order | Water Main Replacement Design Project 705088 in Van Dorn, 7th to 20th St; 20th St, Smith to Lake; Harrison Ave., 18th to 20th St; Perkins Blvd, 18th to Lake; Lake 19th to 20th Street and Park Ave, 19th to 22nd St | HGM Associates | | <\$250K | Lincoln Transportation & Utilities | Project Delivery | \$149,168.00 | <\$250K | Craig Aldridge 402-416-5349 |
| 774 | DO 33560 | 6/30/2025 | 11/27/2024 | Directorial Order | Amendment 1 for West Highland Blvd Rehabilitation and Reconstruction Project 705561 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 | 12/31/2025 | 4/18/2025 | Directorial Order | 2025 On-Call Material Testing Services Project 706515 | Thiele Geotech, Inc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | <\$100K | Marc Rosso 531-207-3244 |
| 776 | DO 33683 | 12/1/2025 | 12/19/2024 | Directorial Order | Amendment 2 Paving Rehab Project 705565 in NW 12th Street from W Adams to W Highlands Blvd | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$38,258.00 | <\$100K | Craig Aldridge 402-416-5349 |
| 777 | EO 99619 | 6/30/2025 | 2/7/2025 | Executive Order | Amendment 1 Water Main & Pavement Repair Project 705437 in Sanborn Dr | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$55,204.39 | <\$100K | Marc Rosso 531-207-3244 |
| 778 | DO 33598 | 11.11.2025 | | Directorial 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. | Aaron Sludabaker | | | Lincoln Transportation & Utilities | Wastewater | \$1.05 | | David Smith 1-6371 |
| 779 | DO 33652 | | 12.16.24 | Directorial Order | CO#2 LWWS 98th St Van Dorn to Pioneer Blvd Trunk Sewer for work item adjustments on project materials to decrease -\$136,361.98. Revised contract total to \$2,737,543.30 (702823.1750.365 Contr#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 capture decades of comprehensive opti knowledge & experience (702838.1755.265). | Olsson | | | Lincoln Transportation & Utilities | Wastewater | \$200,000.00 | | Todd Boling 1-7965 |
| 781 | EO 99447 | | | Executive Order | Amend#2 Add'l construction phase services in the amt of \$21,000.00 for LWWS S 98th Van Dorn to Pioneers Sanitary Trunk Sewer Extension project on additional scope. Services includes roadway stabilization, bidding assistance, geotechnical construction testing services. Revised total \$163,971.00 (702823.1755.265 Contr#9286) | Olsson | | | Lincoln Transportation & Utilities | Wastewater | \$21,000.00 | | Brian Kramer 1-7987 |
| 782 | EO 99453 | | | Executive Order | Amend#4 To perform engineering & related professional services in connection with 112th and O Street Sanitary Sewer Design. Contract adjustment on scope of service and fees to increase by \$20,000.00 which extend completion date Dec 31, 2025 (702822.1755.265 Contr#9089). | HDR | | | Lincoln Transportation & Utilities | Wastewater | \$20,000.00 | | Brian Kramer 1-7987 |
| 783 | DO 33876 | 12/31/2025 | 1/31/2025 | Directorial Order | Amendment 2 for Water Main Project 702865 in 40th St from A to O Street | JEO | | Time Extension | Lincoln Transportation & Utilities | Project Delivery | Time Extension | | Tim McCarthy 402-770-0463 |
| 784 | EO 99534 | 3/1/2026 | 11/15/2025 | Executive Order | 2025 QA Materials Testing Services Project 706517 | Alfred Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$50,000.00 | | Marc Rosso 531-207-3244 |
| 785 | EO 99485 | 5/29/2026 | 1/6/2025 | Executive Order | Amendment 4 for Standardizing Lincoln's Integrated eConstruction Project 702626 | JEO | | <\$250K | Lincoln Transportation & Utilities | Project Delivery | \$156,250.00 | | Marc Rosso 531-207-3244 |
| 786 | DO 33763 | 12/31/2025 | 1/6/2025 | Directorial Order | 2025 On-Call Material Testing Project 706516 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 787 | DO 34127 | 12/31/2025 | 3/12/2025 | Directorial Order | 2025 On-Call Material Testing Project 706519 | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 788 | DO 33739 | | 12/30/2024 | Directorial 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 (702867.1755.265 Contr#NEW). | Olsson | | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$49,000.00 | | Todd Boling 1-7965 |
| 789 | DO 33750 | | 1/2/2025 | Directorial Order | LWWS Engineering support On-Call contract on professional services for brief studies & report, including meeting attendance, design of minor facility installation, and construction observation for minor installations whether unforeseen minor tasks (705176.1755.265 Contr#NEW). | HDR | | | Lincoln Transportation & Utilities | Wastewater | \$45,000.00 | | Todd Boling 1-7965 |
| 790 | EO 99484 | | 1/6/2025 | Executive Order | Amend#2 LWWS contract with Olsson 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 Wastewater Sanitary Sewer pipe installation. The increase rate remain in budget and extend contract time to Dec. 31, 2025 (702839.1755.365 Contr#9135). | Olsson | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Brian Kramer 1-7987 |
| 791 | EO 99619 | 6/30/2025 | 2/7/2025 | Executive Order | Amendment 1 for Water Main & Pavement Repair Project in Sanborn Drive Project 705437 | JEO | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$56,717.83 | | Marc Rosso 531-207-3244 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|--|--------------------------------|-------------------|------------------------------------|----------------------|-----------------|--|------------------------------|
| 792 | EO 99640 | 12/31/2025 | 2/13/2025 | Executive Order | Water Main Project 705444 in O Street from 9th St to Centennial Mall | Olsson | | <\$250K | Lincoln Transportation & Utilities | Project Delivery | \$176,805.27 | | Marc Rosso 531-207-3244 |
| 793 | EO 99529 | | 1/21/2025 | Executive Order | LWWS contract with REGA Engineering Group to perform engineering and related professional services on Sanitary Sewer Pipe Bursting Project between M/N street and 9th/10th street (705175.1755.265) | REGA | | | Lincoln Transportation & Utilities | Wastewater | \$14,500.00 | | Brian Kramer 1-7987 |
| 794 | EO 99528 | | 1/21/2025 | Executive Order | CO#1 LWWS A3 Raw Waste Pump 8 Replacement project to extend contract date for unforeseen issues with the A3 influent slide gates and to accommodate the delayed delivery of check valves (701132.1750.365 Contr#9385). | Walters Morgan | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Todd Boling 1-7965 |
| 795 | DO 33820 | | 1/22/2025 | Directorial Order | To perform engineering and professional services at LWWS on controls & OnCall with SCADA system (702866.1755.265) | Olsson | | | Lincoln Transportation & Utilities | Wastewater | \$49,000.00 | | Todd Boling 1-7965 |
| 796 | DO 34028 | 12/31/2025 | 2/21/2025 | Directorial Order | No 1st Street Bridge over Oak Creek Project 701877 | Speece Lewis, A Bowman Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,500.00 | | Marc Rosso 531-207-3244 |
| 797 | EO 99641 | 12/6/2025 | 2/13/2025 | Executive Order | Replace Signal Truss at Hwy 77 & West Van Dom Project 705262 | Benesch | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$50,192.90 | | Tim McCarthy 402-770-0463 |
| 798 | DO 33973 | 5/31/2025 | 2/13/2025 | Directorial Order | Survey for Roadway Project 705713 in Vine St from 68th to 70th Street | RW Engineering | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$17,138.45 | | Craig Aldridge 402-416-5349 |
| 799 | DO 33974 | 4/30/2025 | 2/13/2025 | Directorial Order | Water Project 705092 Kimco Ct; Kimara Place; 27th St, Kimco Dr - Theresa St, Theresa St West | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$18,444.79 | | Ryan Leasper 402-890-3126 |
| 800 | EO 99597 | 8/31/2026 | 2/3/2025 | Executive Order | LWWS Control System Cybersecurity Evaluation Phase 2 project to perform engineering & related professional services relating to SCADA system (502427.1755.265) | Olsson | | | Lincoln Transportation & Utilities | Wastewater | \$75,000.00 | | Todd Boling 1-7965 |
| 801 | DO 33952 | 6/1/2025 | 2/6/2025 | Directorial Order | Survey Services for Nebraska Parkway from 48th to 56th Street Project 705708 | Speece Lewis a Bowman Co | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$18,895.00 | | Marc Rosso 531-207-3244 |
| 802 | EO 99663 | 2/28/2026 | 2/24/2025 | Executive Order | Public Outreach Support Project 706538 | JEO Consulting Group | | <\$250K | Lincoln Transportation & Utilities | Project Delivery | \$100,000.00 | | Danielle Vachal 402-531-8211 |
| 803 | EO 99640 | 12/31/2025 | 2/13/2025 | Executive Order | Water Main Project 705444 in O Street from 9th to Centennial Mall | Olsson, Inc. | | <\$250K | Lincoln Transportation & Utilities | Project Delivery | \$178,805.27 | | Marc Rosso 531-207-3244 |
| 804 | DO 34029 | 12/31/2025 | 2/21/2025 | Directorial Order | On Call Material Testing Services & Construction Observation Project 706539 | Terracon Consultants | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 805 | DO 33975 | | 2/13/2025 | Directorial 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 field storage reimbursement costs on three acreage. | Randy Warner | | | Lincoln Transportation & Utilities | Wastewater | \$2.01 | | David Smith 1-6378 |
| 806 | EO 99644 | | 2/13/2025 | Executive Order | Amend#1 WRRF T at Capacity Improvement Project (Bid 23-241 & RFP 23-141) to introduce a Guaranteed Maximum Price (GMP) contract, including two aeration basins, two final clarifiers, a new non-potable water building, a new electrical power substation (702830.1750.365 Contr#NEW). | Hausmann Construction & Eriksen Construction | | | Lincoln Transportation & Utilities | Wastewater | \$62,901,457.00 | | Todd Boling 1-7965 |
| 807 | DO 33976 | | 2/13/2025 | Directorial Order | CO#2 (Bid 24-070)LWWS T st modding at lab facility for adjustments that includes; door height, roof fasteners, relocation fiber optic lines, relocation of scupper drain, plumbing cleanup, install motor starter, panels, frequency drives, & sidewalk (702430.1750.365 Contr#9471). | BIC Contruction | | | Lincoln Transportation & Utilities | Wastewater | \$15,297.00 | | Todd Boling 1-7965 |
| 808 | DO 34000 | | 2/19/2025 | Directorial Order | Amend#1 Additional scope work with topographic survey & design with sanitary sewer main conctruon plans for LWWS Sanitary Sewer Pipe Bursting Project between M/N Street and 9th/10th Street (705175.1755.265 Contr#9608). | REGA | | | Lincoln Transportation & Utilities | Wastewater | \$5,000.00 | | Brian A Kramer 1-7987 |
| 809 | EO 99729 | 12/1/2025 | 3/13/2025 | Executive Order | Water Main Replacement Project 705085 in Adams, 36th to 41st | Alfred Benesch | | <\$250K | Lincoln Transportation & Utilities | Project Delivery | \$169,832.07 | | Marc Rosso 531-207-3244 |
| 810 | EO 99669 | 2/24/2025 | | Executive Order | Amend#2 LWWS Oak Creek Basin Improvements Project to extend completion date to perform engineering services & professional services for studying model and documents (502940.1755.365 Contr#9456) | HDR | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Brian A Kramer 1-7987 |
| 811 | EO 99734 | 7/31/2026 | 3/14/2025 | Executive Order | Water Main Replacement Project 705090 in 27th Street from Old Cheney, Jameson, Canterbury, Heather | HDR | | <\$250K | Lincoln Transportation & Utilities | Project Delivery | \$149,395.00 | | Craig Aldridge 402-416-5349 |
| 812 | DO 34071 | | 3/5/2025 | Directorial Order | Amend#2 LWWS Northridge Manhole Access project to extend the completion date with the water replacement project for design and construction phase (705082.1755.265 Contr#8817). | JEO | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | 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 biosolids to fields in sections 22-1-06, 24-11-07 and 19-11-07 in Lancaster County. | Mark Benes | | | Lincoln Transportation & Utilities | Wastewater | \$2.00 | | David Smith 1-6378 |
| 814 | EO 99685 | | 3/5/2025 | Executive Order | Amend#2 LWWS Sanitary Sewer Pipe Replacement Project to extend date of service which includes adjustment on bid 22-277 work items at Alley O st-P st and SW 23rd & A st (705153.1750.365 Contr#9401). | H R Bookstrom | | | Lincoln Transportation & Utilities | Wastewater | \$79,422.00 | | Brian A Kramer 1-7987 |
| 815 | EO 99774 | 12/31/2025 | 3/27/2025 | Executive Order | Water Main Replacement Project 705091 in SW 24th St., SW 16th St, SW 17th & West Garfield | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$72,374.65 | | Danielle Vachal 531-289-8211 |
| 816 | EO 99879 | 4/21/2026 | 4/25/2025 | Executive Order | Rehabilitation Project 705705 in So 48th Street from Normal Blvd to Cotner Blvd | JEO Consulting Group | | >\$250K | Lincoln Transportation & Utilities | LTU Project Delivery | \$425,000.00 | | Craig Aldridge 402-416-5349 |
| 817 | DO 34127 | 12/31/2025 | 3/12/2025 | Directorial Order | 2025 On-Call Material Testing | The Schemmer Assoc | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 818 | EO 99307 | 12/31/2026 | 10/29/2024 | Executive Order | Amendment #2 to the Agreement with Stantec Consulting Services, Inc for Phase 2 of the Floodplain Remapping Project (701957) | Stantec Consulting Services, Inc | Amendment to Existing Contract | | Lincoln Transportation & Utilities | LTU Watershed | \$1,287,513.00 | | Tim Zach 1-7589 |
| 819 | EO 99729 | 12/1/2025 | 3/13/2025 | Executive Order | Water Main Replacement Project 705085 in 35th St, Baldwin to Cleveland, Cleveland, 36th to 38th St., 36th St, Cleveland to Adams, Adams, 36th to 41st | Alfred Benesch | | <\$250K | Lincoln Transportation & Utilities | LTU Project Delivery | \$169,832.07 | | Marc Rosso 531-207-3244 |
| 820 | EO 99734 | 7/31/2026 | 3/14/2025 | Executive Order | Water Main Replacement Project 705090 in 27th St from Old Cheney Rd to Jameson; Jameson from Canterbury to Warwick; Heather Lane from Tipperary to Canterbury and Canterbury from Tipperary to The Knolls | HDR Engineering | | <\$250K | Lincoln Transportation & Utilities | LTU Project Delivery | \$149,395.00 | | Craig Aldridge 402-416-5349 |
| 821 | EO 99786 | 10/31/2025 | 4/2/2025 | Executive Order | 16" Water Main at Lincoln Airport Under Runway 18/36 Project 705093 | Benesch | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$81,586.51 | | Craig Aldridge 402-416-5349 |
| 822 | DO 34239 | 12/31/2025 | 3/25/2025 | Directorial Order | Amendment 1 for 1st & Oak Creek Bridge Rehab Project 701877 | Speece Lewis | Time Extension | | Lincoln Transportation & Utilities | LTU Project Delivery | Time Extension | | Marc Ross 531-207-3244 |
| 823 | EO 99880 | 3/31/2026 | 4/29/2025 | Executive Order | Pavement Rehabilitation Project 705707 in Ne Parkway from 14th to 27th Street | Felsburg, Holt & Ullevig | | <\$250K | Lincoln Transportation & Utilities | LTU Project Delivery | \$163,600.00 | | Tim McCarthy 402-770-0463 |
| 824 | EO 99775 | 5/31/2026 | 3/27/2025 | Executive Order | Contract with LWWS to perform engineering and related professional services in connection with Upper Southeast Salt Creek Sewer Study project (705173.1755.165) Contr#NEW) | Schmammer | | | Lincoln Transportation & Utilities | Wastewater | \$89,795.00 | | Brian A Kramer 1-7987 |
| 825 | DO 34269 | 2/3/2026 | 3/27/2025 | Directorial Order | LWWS WMMMS laboratory subscription software support is used to manage and store our laboratory data (72106.6995.1375 & 72200.6995.1375) | Aquatic Informatics | | | Lincoln Transportation & Utilities | Wastewater | \$4,193.27 | | Todd Boling 1-7965 |
| 826 | EO 99843 | 12/31/2026 | 4/14/2025 | Executive Order | Water Main Replacement in 27th Street from Fairfield to Superior and Industrial Drive | HDR | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$399,895.00 | | Danielle Vachal 531-289-8211 |
| 827 | DO 34324 | | 4/3/2025 | Directorial Order | To Receive and Land Apply biosolids and to provide payment to the City of Lincoln in the amount of \$1.03 per cubic yard applied to selected fields (23-12-06 SE 1), excluding biosolids field storage reimbursement costs. | Robert Studebaker | | | Lincoln Transportation & Utilities | Wastewater | \$1.03 | | David Smith 1-6378 |
| 828 | DO 34325 | | 4/3/2025 | Directorial Order | To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.04 per cubic yard applied to selected fields (26-12-06 NE 1), excluding biosolids field storage reimbursement costs. | Aaron Studebaker | | | Lincoln Transportation & Utilities | Wastewater | \$1.04 | | David Smith 1-6378 |
| 829 | DO 3440 | | 4/14/2025 | Directorial Order | To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.21 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs. | Rick Schied | | | Lincoln Transportation & Utilities | Wastewater | \$1.21 | | David Smith 1-6378 |
| 830 | DO 34398 | | 4/14/2025 | Directorial Order | To Receive and Land Apply Biosolids 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 biosolids field storage reimbursement costs. | Brennan Walker | | | Lincoln Transportation & Utilities | Wastewater | \$1.02 | | David Smith 1-6378 |
| 831 | DO 34399 | | 4/14/2025 | Directorial Order | CO#1 LWWS Northridge Manhole Project to increase services and products in bid work (Bid 24-238) (705082.1750.365). | K2 Construction | | | Lincoln Transportation & Utilities | Wastewater | \$44,276.00 | | Brian Kramer 1-7987 |
| 832 | EO 99842 | | 4/14/2025 | Executive Order | Amend#1 Professional service and design on multi-site of aged sanitary sewers to bring them up to modern standards. No cost for term of agreement has expired and to extend until December 31, 2026 for completion of work (705077.1755.265 Contr#9381) | Carollo | | | 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 change to the contract (705083.1755.265 Contr#9098). | Olsson | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Todd Boling 1-7965 |
| 834 | DO 34424 | | 4/16/2025 | Directorial Order | Amend#2 To include 2025 labor rates with no cost change to the contract (702830.1755.265 Contr#9191). | Olsson | | | Lincoln Transportation & Utilities | Wastewater | \$0.00 | | Todd Boling 1-7965 |
| 835 | DO 34437 | | 4/18/2025 | Directorial Order | To Receive and Land Apply Biosolids 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 biosolids field storage reimbursement costs. | Travis Jones | | | Lincoln Transportation & Utilities | Wastewater | \$1.07 | | David Smith 1-6378 |
| 836 | EO 99878 | 11/1/2025 | 4/29/2025 | 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 Nance from NW 7th to NW 11th | E & A | | | Lincoln Transportation & Utilities | LTU Project Delivery | \$242,820.35 | | Marc Rosso 531-207-3244 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|--------------------------------|-------------------------|-------------------|------------------------------------|----------------------|-----------------|--|------------------------------|
| 837 | DO 34465 | | 4/24/2025 | Directorial Order | To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs. | Ryan krenk | | | Lincoln Transportation & Utilities | Wastewater | \$1.10 | | David Smith 1-6378 |
| 838 | DO 34466 | | 4/24/2025 | Directorial 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 | \$1.05 | | David Smith 1-6378 |
| 839 | EO 100191 | 4/1/2026 | 8/5/2025 | Executive Order | LOTM Arterial Rehab Project 705703 in 27th Street from Nebraska Parkway to South Street | HDR Engineering | | >\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$313,125.30 | | Danielle Vachal 531-289-8211 |
| 840 | DO 34609 | 12/31/2025 | 5/13/2025 | Executive Order | Water Main Replacement Project 705440 in M Street from 13th to Antelope Valley Pkwy | The Schemmer Assoc | | >\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$145,376.76 | | Marc Rosso 531-207-3244 |
| 841 | EO 98738 | 4/30/2026 | 5/6/2025 | Executive Order | RTSD Professional Assistance in the Oversight & Administration | RAF Consulting, LLC | Yes | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$72,000.00 | | Thomas Shafer 402-525-5544 |
| 842 | DO 34516 | | 4/22/2025 | Directorial Order | LWWS to replace raw gas analyzer for biogas system due to failure. Analyzer is essential for compliance with certification requirements and for the sale of our biogas to third-party voluntary markets (72100.6998.1335). | Ecotec Solutions | | | Lincoln Transportation & Utilities | Wastewater | \$21,075.42 | | Todd Boling 1-7965 |
| 843 | DO 34536 | | 5/2/2025 | Directorial Order | LWWS NE to purchase and delivery of Spin Chamber 32-56" with multiple baffles for grit separators (72200.6998.1370) | Hydro Int'l | | | Lincoln Transportation & Utilities | Wastewater | \$12,930.00 | | Todd Boling 1-7965 |
| 844 | DO 34690 | 7/30/2025 | 5/19/2025 | Directorial Order | Amendmen 1 Water Main Replacement Project 705094 in 17th Street, A to H and K to O Street | Olsson, Inc | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | Time Extension | | Marc Rosso 531-207-3244 |
| 845 | EO 100021 | 8/31/2025 | 6/6/2025 | Executive Order | Arterial Paving Rehabilitation Project 705713 in Vine St from 66th to 70th Street | Speece Lewis a Bowman Co | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$89,878.26 | | Jackie Nguyen 402-580-4832 |
| 846 | EO 99921 | 3/31/2026 | 5/15/2025 | Executive Order | Water Main Replacement Project 705440 in M Street from 13th to Antelope Valley | The Schemmer Assoc | | >\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$145,376.76 | | Marc Rosso 531-207-3244 |
| 847 | DO 34677 | 1/30/2026 | 5/19/2025 | Directorial Order | 2025 Sidewalk Repair Project 706534 in Crowne Pointe | Speece Lewis a Bowman Co | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$37,908.00 | | Marc Rosso 531-207-3244 |
| 848 | DO 34676 | 1/30/2026 | 5/19/2025 | Directorial Order | 2025 Sidewalk Repair Project 706533 in Indian Hills | Speece Lewis a Bowman Co | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$37,908.00 | | Marc Rosso 531-207-3244 |
| 849 | DO 34661 | 10/10/2025 | 5/18/2025 | Directorial Order | Amendment 1 Water Main Replacement Project 705088 in Van Dorn from 17th to 20th, 20th from Smith to Lake, Harrison from 18th to 20th, Perkins from 18th to Lake, Lake from 19th to 20th & Park from 19th to 22nd | HGM Associates | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$42,156.00 | | Craig Aldridge 402-416-5349 |
| 850 | DO34568 | | 5/7/2025 | Directorial Order | To Receive and Land Apply Biosolids and to provide payment of the City of Lincoln in the amount of \$1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs. | Done Benes | | | Lincoln Transportation & Utilities | LTU Wastewater | \$1.10 | | David Smith 1-6378 |
| 851 | DO34569 | | 5/7/2025 | Directorial Order | LWWS approval for service repair work at Theresa St/NE Wastewater including parts and service. This includes new door locking systems, which is essential for keeping our assets and facilities operating and maintained (72100.6995.1360). | Mattice | | | Lincoln Transportation & Utilities | LTU Wastewater | \$6,537.47 | | Aaron Dressel 1-3884 |
| 852 | EO 99961 | 7/31/2026 | 5/22/2025 | Executive Order | Street Improvement Project 705706 in 70th Street from Pioneers Blvd to Van Dorn | Olsson, Inc | | >\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$387,203.13 | | Tim McCarthy 402-770-0463 |
| 853 | DO 34678 | 7/31/2026 | 5/19/2025 | Directorial 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 Tipperary to Canterbury and Canterbury from Tipperary to The Knolls | HDR Engineering | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$16,717.00 | | Craig Aldridge 402-416-5349 |
| 854 | EO 99956 | 5/09/2026 | 5/22/2025 | Executive Order | 2025 NE Sidewalk Repair Project 706531 in Various Locations | WSP | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$59,385.80 | | Marc Rosso 531-207-3244 |
| 855 | EO 100284 | 5/09/2026 | 8/22/2025 | Executive Order | 2025 NW Sidewalk Repair Project 706532 in Various Locations | WSP | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$62,088.74 | | Marc Rosso 531-207-3244 |
| 856 | DO 35464 | 5/09/2026 | 8/22/2025 | Executive Order | 2025 SW Sidewalk Repair Project 706535 in Various Locations | WSP | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$50,337.51 | | Marc Rosso 531-207-3244 |
| 857 | DO 35068 | 12/31/2026 | 6/27/2025 | Directorial Order | Amendment 1 Hwy 77 & West Van Dorn Signal Replacement Project 705262 | Benesch | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$14,507.01 | | Tim McCarthy 402-770-0463 |
| 858 | EO 99920 | | 5/15/2025 | Executive Order | Amend#1 LWWS to extend contract for primary clarification on accommodating a pause in work until the capacity project is substantially complete. Primary Clarification Improvement project on evaluation, design and bidding phase to replace two east train primary clarifier mechanisms (705163.1755.265 Contr#9553). | HDR | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Todd Boling 1-7965 |
| 859 | DO 34681 | | 5/20/2025 | Directorial Order | Reimbursing payment to the City of Lincoln LWWS for 60% of the purchase cost of an Ecotec raw gas analyzer which is required for CI validation under the RNG Transaction Confirmation for capturing data (72100.6998.1335). | Anew Climate | | | Lincoln Transportation & Utilities | LTU Wastewater | \$13,800.00 | | Todd Boling 1-7965 |
| 860 | DO 34718 | | 5/21/2025 | Directorial Order | Approval for LWWS to replace parts and bearings in one of the three Cyclo gear reducer drives, in accordance with the 24,000-hour service interval requirements (72100.6801.1370). | Andritz | | | Lincoln Transportation & Utilities | LTU Wastewater | \$43,800.27 | | Todd Boling 1-7965 |
| 861 | DO 34748 | | 5/23/2025 | Directorial Order | LWWS approval for parts to stay in compliance. Parts for A-10 RAS/Scum pumping stations for repair (72100.6801.1370). | Gurney | | | Lincoln Transportation & Utilities | LTU Wastewater | \$22,987.20 | | Todd Boling 1-7965 |
| 862 | DO 33879 | 8/31/2025 | 6/4/2025 | Directorial Order | Survey Services for Pine Lake Road from 14th to 27th Street Project 705709 | Speece Lewis, a Bowman Co | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$8,340.45 | | Marc Rosso 531-207-3244 |
| 863 | EO 99369 | 8/31/2025 | 6/4/2025 | Executive Order | Amendment 1 for Water Main Replacement Design Project 705088 in Van Dorn from 7th to 20th, 20th, Smith to Lake, Harrison Ave from 18th to 20th St, Perkins Blvd fro, 18th to Lake, Lake from 19th to 20th St and Park Ave from 19th to 22nd Street | HGM Associates | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$42,156.00 | | Craig Aldridge 402-416-5349 |
| 864 | EO 100067 | 5/31/2026 | 6/18/2025 | Executive Order | Embedded Engineer in LTU Division Project 706547 | Kirkham Michael & Assoc | | >\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$249,990.00 | | Kris Humphrey 402-326-0617 |
| 865 | DO 35012 | 12/31/2025 | 6/23/2025 | Directorial Order | MOU 14th St & Oak Creek Bridge Rehab Project 706549 | Speece Lewis, a Bowman Co | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$17,619.37 | | |
| 866 | EO 99988 | 12/31/2026 | 12/31/2026 | Executive Order | Agreement with the Flatwater Group for the Wilderness Park Scenario Planning and Subarea Plan (701956) | Flatwater Group | | >\$250K | Lincoln Transportation & Utilities | LTU Watershed | \$275,000.00 | | Tim Zach 1-7589 |
| 867 | DO35098 | 12/31/2025 | 6/18/2025 | Directorial Order | Agreement with Benesch for Project Management-Embedded Engineer (706588) | Benesch | | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$44,971.00 | | Tim Zach 1-7589 |
| 868 | EO 100066 | | 6/18/2025 | Executive Order | Work Authorization#2 to add bid#2 to the Construction Manager at Risk for WRRF T at Capacity Improvement Project (Bid 23-241 & RFP 23-141) Guaranteed Maximum Price (GMP) contract (702830.1750.365 Contr#9678). | Hausmann Eriksen Joint Venture | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Todd Boling 1-7965 |
| 869 | EO 100068 | | 6/18/2025 | Executive Order | Amend#3 LWWS Sanitary Sewer Pipe Replacement Project (Bid 22-277) extending the time for unforeseen delays in pipe deliveries and manhole manufacturing with no cost added to expire July 30, 2025 (705153.1750.365 Contr#9401). | HR Bookstrom | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Brian Kramer 1-7987 |
| 870 | EO 100111 | 1/30/2026 | 6/30/2025 | Executive Order | MOU 2025 Sidewalk Repairs in University Place Project 706536 | Speece Lewis, a Bowman Co | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$65,695.02 | | Marc Rosso 531-207-3244 |
| 871 | DO 35228 | 10/1/2025 | 7/23/2025 | Directorial Order | Water Main Replacement Project 705094 in Stockwell from Pace Blvd to 27th Street | Kirkham Michael | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$10,214.00 | | Tim McCarthy 402-770-0463 |
| 872 | EO 100110 | | 6/30/2025 | Executive Order | CO#2 LWWS Northridge Manhole project (Bid 24-238) to extend time & to accommodate the discovery of differing manholes sizes then the bid and manhole manufacturing delays at no cost. Time to not exceed October 1, 2025 (705082.1750.365 Contr#9685). | K2 Construction | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Brian Kramer 1-7987 |
| 873 | EO 100191 | 4/1/2026 | 8/4/2025 | Executive Order | LOTM Arterial 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 531-289-8211 |
| 874 | DO 35229 | 12/31/2025 | 7/23/2025 | Directorial Order | MOU/OnCall for 27th & Capitol Pkwy Parapet Repair Project 706518 | Speece Lewis, a Bowman Co | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$24,445.94 | | Tim McCarthy 402-770-0463 |
| 875 | DO 35164 | 11/1/2025 | 7/14/2025 | Directorial Order | Water Main Replacement Project 705441 in Ne 60th, Aylesworth to Colby, Colby from 52nd to 56th Street, Francis from 52nd to 56th Street and Lexington from 52nd to 56th Street | E&A Consulting Group | | | Lincoln Transportation & Utilities | LTU Project Delivery | \$0.00 | | Marc Rosso 531-207-3244 |
| 876 | DO 35176 | 7/1/2025 | 7/14/2025 | Directorial Order | Amendment 1 for 16" Water Main Repir Project 702864, 70th & Salt Creek | JEO Consulting Group | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$8,183.74 | | Marc Rosso 531-207-3244 |
| 877 | DO 35201 | 7/1/2025 | 7/17/2025 | Directorial Order | CO#3 (Bid 24-070) LWWS T at to add two boiler emergency shut offs, mover air separator, and add weatherstripping and sweeps to doors (702430.1750.365 Contr#9471). | BIC Construction | | | Lincoln Transportation & Utilities | LTU Wastewater | \$5,855.00 | | Todd Boling 1-7965 |
| 878 | DO 35242 | | 7/29/2025 | Directorial Order | Amend#3 Additional design services in LWWS S 98th Van Dorn to Pioneers Sanitary Trunk Sewer Extension project (702823.1755.265 Contr# 9266). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$8,029.00 | | Brian Kramer 1-7987 |
| 879 | EO 100122 | 11/21/2025 | 7/3/2025 | Executive Order | Agreement with Olsson for Engineering Services for the 63rd & Aylesworth Urban Drainage Project (706583) | Olsson | | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$53,146.51 | | Mike Middendorf 1-4955 |
| 880 | EO 100193 | | 8/5/2025 | Executive Order | Engineer & professional services with LWWS on Asset Management & Reliability project on developing SOP. Project to implement on manage & sustain process for asset lifecycle, maintenance task, and technology integration (705177.1755.165 Contr# NEW). | Benesch | | | Lincoln Transportation & Utilities | LTU Wastewater | \$216,567.50 | | Todd Boling 1-7965 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|---|---------------------------------------|-------------------------|-------------------|------------------------------------|--------------------------------------|-----------------|--|---|
| 881 | EO 100282 | 12/31/2025 | 8/22/2025 | Executive Order | | Black & Veatch | | | Lincoln Transportation & Utilities | LTU Water | \$1,528,347.00 | | Rallis Tigens 402-525-3285 |
| 882 | DO 95805 | 12/31/2025 | 9/17/2025 | Directorial Order | Amendment 1 Water Main Replacement Project 705089 in 27th St from Fairfield to Superior and Industrial Ave | HDR Engineering | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$24,035.00 | | Danielle Vachall 531-289-8211 |
| 883 | DO 35744 | 12/6/2025 | 9/11/2025 | Directorial Order | StreetSaver Assistance, LTU Analysis, Planning & Programming Project 706554 | Benesch | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$15,332.00 | | Laura Paeglis 402-326-1813 |
| 884 | DO 35619 | 7/31/2026 | 9/5/2025 | Directorial Order | Amendment 2 Water Main Replacement Project 705090 in 27th St from Old Cheney Rd to Jameson; Jameson from Canterbury to Warwick; Heather Lane from Tipperary to Canterbury and Canterbury from Tipperary to The Knolls | HDR Engineering | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$13,344.00 | | Craig Aldridge 402-416-5349 |
| 885 | DO 35641 | | 9/5/2025 | Directorial Order | To renew the service agreement between the City of Lincoln and Cues, Inc in connection with the GraniteNet Pipe Inspection Software used for videoing, inspecting, and rating the Wastewater Collection System (72400.6950.1300). | CUES | | | Lincoln Transportation & Utilities | LTU Wastewater | \$6,120.00 | | Brian Kramer 1-7987 |
| 886 | DO 35632 | | 9/5/2025 | Directorial Order | CO#1 (Bid 25-089) Wastewater repair & replacement project between M to N, 9th & 10th at LWWS to decrease in cost for adjustment in construction work items (705175 Contr#9684). | Northridge Underground | | | Lincoln Transportation & Utilities | LTU Wastewater | -\$2,985.30 | | Brian Kramer 1-7987 |
| 887 | DO 35624 | | 9/5/2025 | Directorial Order | Provide Geotechnical services for LWWS S. 98th street recompaction, VanDorn to Pioneers Sanitary Sewer (702823.1755.365). | Thiele Geotech | | | Lincoln Transportation & Utilities | LTU Wastewater | \$37,150.00 | | Brian Kramer 1-7987 |
| 888 | DO 35925 | 3/1/2026 | 9/25/2025 | Directorial Order | Water Main Replacement & Abandonment Survey in he 35th & Calvert Area Project 700986 | Kirkham Michael | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$39,507.89 | | David Tull 402-890-9658 |
| 889 | DO 35734 | 3/31/2026 | 9/11/2025 | Directorial Order | StreetSaver Annual Subscription 4/01/2025 thru 3/31/2026 | Metropolitan Transportation Commisinn | | <\$100K | Lincoln Transportation & Utilities | LTU Project Delivery | \$10,000.00 | | Laura Paeglis 402-326-1813 |
| 890 | EO 100361 | | 9/12/2025 | Executive Order | Amend#1 LWWS WRRF T St & NE Huntington Gate Project to extend contract for develop alternatives to replace and relocate inoperable gate. This work will advance into the bidding and construction phase. | Carollo | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Todd Boling 1-7965 Brian Kramer 1-7987 |
| 891 | EO 100365 | | 9/17/2025 | Executive Order | CO#1 (Bid 25-100) contract with LWWS to include new work items on 112th & O st Sanitary Sewer Project for added sanitary sewer reconstruction work in alley at 21st and N (702822.1750.365 Contr#9693). | K2 Construction | | | Lincoln Transportation & Utilities | LTU Wastewater | \$63,890.00 | | Brian Kramer 1-7987 |
| 892 | EO 100332 | 5/31/2026 | 9/9/2025 | Executive Order | Agreement with Intuition & Logic for Engineering Services for the 56th & Fletcher Channel Stabilization Project (706573) | Intuition & Logic | | <\$250K | Lincoln Transportation & Utilities | LTU Watershed | \$120,954.00 | | Mike Middendorf 1-4955 |
| 893 | EO 100217 | 3/1/2026 | 8/12/2025 | Executive Order | Agreement with EA Engineering for Engineering Services for the Stuhr Park Channel Stabilization Project (706570) | EA Engineering | | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$52,738.21 | | Mike Middendorf 1-4955 |
| 894 | EO 100218 | 3/1/2026 | 8/12/2025 | Executive Order | Agreement with EA Engineering for Engineering Services for the Mahoney Park Channel Stabilization Project (706571) | EA Engineering | | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$74,776.70 | | Mike Middendorf 1-4955 |
| 895 | EO 100350 | 9/1/2027 | 9/11/2025 | Executive Order | Agreement with JEO Consulting Group, Inc. for Engineering Services for the Urban Drainage Studies | JEO Consulting Group, Inc. | Nebraska/Local Owned | >\$250K | Lincoln Transportation & Utilities | LTU Watershed | \$498,188.00 | | Tim Zach 1-7589 |
| 896 | EO 100364 | 11/26/2025 | 9/17/2025 | Executive Order | Amendment #1 to the Agreement with JEO Consulting Group, Inc. for additional services for the Salt Creek Flood Reduction Feasibility Study (701956) | JEO Consulting Group, Inc. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Watershed | \$171,890.00 | | Tim Zach 1-7589 |
| 897 | DO 35924 | 1/30/2026 | 9/25/2025 | Directorial Order | Survey Agreement Water Project 700988 in Haverford Dr, Westminster to Taylor Park, Rockhurst Dr, Mesaverde to Haverford, Danville Dr, Amhurst to Haverford and L St from Haverford to S 70th St | JEO Consulting Group, Inc. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | LTU Development Const & Design | \$46,708.57 | | Craig Aldridge 402-416-5349 |
| 898 | EO 100396 | | 9/25/2025 | Executive Order | CO#1 (Bid 25-152) LWWS S. 98th St West Shoulder Recompaction from Van Dorn to Pioneers Blvd project to extend work completion 702823.1750.365 | Infinity Excavating | | | Lincoln Transportation & Utilities | LTU WW | \$0.00 | | Brian Kramer 1-7987 |
| 899 | EO 100475 | 9/30/2026 | 10/21/2025 | Executive Order | Water Main Design Project 700991 in Cotner from Leighton to Adams | HGM Associates | | >\$100K | Lincoln Transportation & Utilities | LTU Development Const & Design | \$210,545.00 | | David Tull 402-890-9658 |
| 900 | DO 36029 | | 10/7/2025 | Directorial Order | Joint funding agreement between the City of Lincoln and U.S. Geological Survey, Nebraska Water Science Center, & U.S. Dept. of the Interior for the collection of water-quality samples and the operation of streamgages upstream of the Theresa St WRRF (72500.6950.1700 Contr#NEW). | U S Geological Survey | | | Lincoln Transportation & Utilities | LTU Wastewater | \$40,915.00 | | Chin Lim 1-8322 |
| 901 | DO 36185 | 4/21/2026 | 10/23/2025 | Directorial Order | Big X Bridge - West Leg Warranty Repair Project 701869B | JEO Consulting Group, Inc. | | <\$100K | Lincoln Transportation & Utilities | LTU Development Const & Design | \$19,420.00 | | |
| 902 | EO 100510 | 12/31/2026 | 11/4/2025 | Executive Order | 2025-2026 Turning Movement Counts Project 706559 | Olsson, Inc. | | <\$100K | Lincoln Transportation & Utilities | Operations Group | \$50,000.00 | | Andy Jenkins 402-416-7973 |
| 903 | EO 100503 | 12/31/2026 | 10/31/2025 | Executive Order | 2025-2026 Turning Movement Counts Project 706559 | Schemmer, Inc | | <\$100K | Lincoln Transportation & Utilities | Operations Group | \$50,000.00 | | Andy Jenkins 402-416-7973 |
| 904 | EO 100488 | 12/31/2026 | 10/28/2025 | Executive Order | 2025-2026 Turning Movement Counts Project 706559 | JEO Consulting Group, Inc. | | <\$100K | Lincoln Transportation & Utilities | Operations Group | \$50,000.00 | | Andy Jenkins 402-416-7973 |
| 905 | DO 36150 | | 10/20/2025 | Directorial Order | CO#3 (Bid 24-238) LWWS Northridge Manhole Project for adjustment to bid work items increase and extend of time (705062.1750.365 Contr#9685). | K2 Construction | | | Lincoln Transportation & Utilities | LTU Wastewater | \$19,300.00 | | Brian Kramer 1-7987 |
| 906 | EO 100476 | | 10/21/2025 | Executive Order | Amend#4 LWWS Sanitary Sewer Pipe Replacement Project (Bid 22-277) to adjust bid work items to decrease (705153.1750.365 Contr#9401). | HR Bookstrom | | | Lincoln Transportation & Utilities | LTU Wastewater | -\$29,911.62 | | Brian Kramer 1-7987 |
| 907 | EO 99921 | 3/31/2026 | 11/14/2026 | Directorial Order | Amendment 1 Water Main Replacement Project 705440 in M Street from 13th to Antelope Valley Parkway | Schemmer, Inc | | <\$100K | Lincoln Transportation & Utilities | LTU Development Const & Design | \$32,827.44 | | Marc Rosso 531-207-3244 |
| 908 | DO 36307 | 3/31/2026 | 11/5/2025 | Directorial Order | Damage Inspection of the 14th St Bridge over Cornhusker Hwy Project 706557 | HDR Engineering | | <\$100K | Lincoln Transportation & Utilities | LTU Analysis, Planning & Programming | \$44,117.36 | | Andy Ruder 402-430-3253 |
| 909 | EO 100569 | 12/31/2026 | 11/25/2025 | Executive Order | Amendment 1 for Water O Street, 9th to Centennial Mall Project 705444 | Olsson, Inc | | <\$100K | Lincoln Transportation & Utilities | LTU Development Const & Design | \$52,671.22 | | Marc Rosso 531-207-3244 |
| 910 | DO 36295 | 12/31/2026 | 11/5/2025 | Directorial Order | Water Main Replacement Project 700990 in Airpark, NW 49th and NW 50th Area | HDR Engineering | | <\$100K | Lincoln Transportation & Utilities | LTU Development Const & Design | \$29,200.00 | | Danielle Vachall 531-289-8211 |
| 911 | EO 100612 | 1/31/2026 | 12/9/2025 | Executive Order | Water Replacement Main Design Project 700997. No Cotner Area | JEO Consulting Group | | <\$250K | Lincoln Transportation & Utilities | LTU Development Const & Design | \$249,440.00 | | Craig Aldridge 402-416-5349 |
| 912 | DO 96537 | | 11/12/2025 | Directorial Order | CO#8 Middle Creek Sewer Replacement Phase III (West "A") for LWWS Bid #22-075 provided by HR Bookstrom to increase in the amount of \$44260.06 due to construction revision including mobilization, supplies/materials, & labor (705070.1755.265 Contr#9047). | HR Bookstrom | | | Lincoln Transportation & Utilities | LTU Wastewater | \$44,260.06 | | Brian A Kramer 1-7987 |
| 913 | DO 36423 | | 11/26/2025 | Directorial Order | CO#1 (Bid 23-22) LWWS NE UV Disinfection Improvements project to include a wiring modification which increase cost at \$926.00 and along with engineering cost credit of \$50,000.00. Revised total \$2,650,626.00 (705083.1750.365 Contr#9523). | Building Craft | | | Lincoln Transportation & Utilities | LTU Wastewater | -\$49,174.00 | | Tyler Cruithers 1-7966 |
| 914 | DO 36424 | | 11/26/2025 | Directorial Order | LWWS Sewer System Management Plan 2026 Update Project for engineering and related professional services (702839.1755.265 Contr#NEW). | Carollo | | | Lincoln Transportation & Utilities | LTU Wastewater | \$24,940.00 | | Brian A Kramer 1-7987 |
| 915 | EO 100585 | | 12/1/2025 | Executive Order | LWWS Salt Vally 48" CMP (corrugated metal pipe) Rehabilitation Phase II project for professional engineering services including design and construction phase service (502467.1755.265 Contr#NEW). | Benesch | | | Lincoln Transportation & Utilities | LTU Wastewater | \$106,122.64 | | Brian A Kramer 1-7987 |
| 916 | EO 100586 | | 12/1/2025 | Executive Order | Amendment #4. Additional scope engineering design services for the LWWS S 98th Van Dom to Pioneers Sanitary Trunk Sewer Extension project (702823.1755.265 Contr#9266). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$110,000.00 | | Brian A Kramer 1-7987 |
| 917 | EO 100587 | | 12/1/2025 | Executive Order | REGA in contract with LWWS to perform engineering and professional services in replacing the sanitary sewer at N. 68th St. in conjunction with the Zelvoka development (706523.1755.265 Contr#NEW). | Rega | | | Lincoln Transportation & Utilities | LTU Wastewater | \$16,500.00 | | Brian A Kramer 1-7987 |
| 918 | DO 35229 | 12/31/2025 | 12/4/2025 | Directorial Order | Amendment 1 for 27th & Capitol Parkway Parapet Repair Project 706518 | Speece - Lewis Engineers, A Bowman Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$2,500.00 | | Tim McCarthy 402-770-0463 |
| 919 | DO 36531 | 7/3/2026 | 12/15/2025 | Directorial Order | Amendment 1 for S 27th Street Grade Study & Watermain Extension from Rokeby to Saltillo Road, Project 803711 | The Schemmer Assoc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Ryan Leeper 402-890-3126 |
| 920 | DO 36548 | 4/1/2026 | 12/16/2025 | Directorial Order | No 33rd & Fletcher Ave Survey Project 705704 | Speece - Lewis Engineers, A Bowman Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$49,597.61 | | Ryan Leeper 402-890-3126 |
| 921 | DO 36533 | 12/31/2026 | 12/15/2025 | Directorial Order | Amendment 1 for Water Main Replacement SW 24th, SW 16th, SW 16th, & W Garfield Project 705091 | Olsson, Inc. | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$15,351.95 | | Danielle Vachall 402-289-8211 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|--|-------------------------|-------------------|------------------------------------|--|-----------------|--|------------------------------|
| 922 | EO 100665 | 4/1/2027 | 1/5/2026 | Executive Order | Water Main Replacement Project 705465 57th, 58th, Elkcrest to Locust, 60th - 61st Kenwood, Kirkwood | Olsson, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$94,342.08 | | Ryan Leeper 402-890-3126 |
| 923 | DO 36527 | | 12/15/2025 | Directorial Order | CO#2 (Bid 25-100) contract with LWWS to include new work items on 112th & O st Sanitary Sewer Project for added sanitary sewer reconstruction work in alley at 21st & N with crushed rock roadway surfacing (702822.1750.365 Contr#9693). | | | | Lincoln Transportation & Utilities | LTU Wastewater | \$6,572.00 | | Brian A Kramer 1-7987 |
| 924 | EO 100638 | | 12/16/2025 | Executive Order | Amendment #5 to extend the work completion date to December 31, 2026, in connection with 112th and O Street Sanitary Sewer Design. The contract price will remain unchanged (702822.1755.265 Contr# 9089). | | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Brian A Kramer 1-7987 |
| 925 | 12/30/2025 | 4/30/2026 | DO 36603 | Directorial Order | Amendment 1 Time Extension for Water Main Replacement Project 705085 in 35th St., Baldwin to Cleveland, Cleveland, 35th to 36th St., 36th St., Cleveland to Adams and Adams, 36th to 41st St | Alfred Benesch & Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$0.00 | | Marc Rosso 531-207-3244 |
| 926 | DO 36560 | 7/1/2026 | 12/22/2025 | Directorial Order | Amendment 1 Time Extension for Vision Zero Plan Project 705633 | JEO Consulting Group | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Roberto Partida 402-440-7239 |
| 927 | EO 100642 | | 12/22/2025 | Executive Order | Work Authorization#3 to add bid#3 to the Construction Manager at Risk for WRRF T st Capacity Improvement Project (Bid 23-241 & RFP 23-141) Guaranteed Maximum Price (GMP) contract (702830.1750.365 Contr# 9678). | Hausman & Eriksen | | | Lincoln Transportation & Utilities | LTU Wastewater | | | Tyler Cruthers 1-7966 |
| 928 | EO 100665 | 4/1/2027 | 1/5/2026 | Executive Order | Water Main Replacement Project 705465, 57th, 58th, Elkcrest to Locust, 60th, 61st Kenwood, Kirkwood | Olsson, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$94,342.08 | | Ryan Leeper |
| 929 | EO 100111 | 12/31/2026 | 2/3/2026 | Directorial Order | Amendment 1 2025 Sidewalk Repair Project 706536 in University Place | Speece Lewis, a Bowman Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Marc Rosso 531-207-3244 |
| 930 | DO 36769 | 3/1/2027 | 2/3/2026 | Directorial Order | 2026 On-Call Material Testing Project 705489 | Thiele Geotech, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 931 | DO 36770 | 3/1/2027 | 2/3/2026 | Directorial Order | 2026 On-Call Material Testing Project 705486 | Olsson, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 932 | | 01.12.26 | | Executive Order | LWWS on a comprehensive ww master plan project which includes flow & load projections thru 2050 design yr, hydraulic & capacity evaluations, condition assessments, regulatory & resiliency analysis, evaluation of treatment, LS, & collection system 502618.1755.265 | HDR | | | Lincoln Transportation & Utilities | LTU Wastewater | \$991,000.00 | | Tyler Cruthers 1-7966 |
| 933 | | 01.14.26 | | Directorial Order | To receive and land apply biosolids and to provide payment to the City of Lincoln in the amount of \$1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs. | Randy Warner | | | Lincoln Transportation & Utilities | LTU Wastewater | \$1.10 | | Tyler Cruthers 1-7966 |
| 934 | DO 100021 | 3/31/2026 | 2/13/2026 | Directorial Order | Amendment 1 for Arterial Paving Rehabilitation Project 705713 in Vine from 66th to 70th St | Speece Lewis a Bowman Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$15,480.48 | | Jackie Nguyen 402-580-4832 |
| 935 | DO 36772 | 4/30/2026 | 2/3/2026 | Directorial Order | SW 2nd St RAB at Pioneers Blvd Project 706596 | Olsson, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$40,100.00 | | Craig Aldridge 402-416-5349 |
| 936 | DO 36760 | | 2/3/2026 | Directorial Order | Contract amendment #3 with Olsson at WRRF Northeast UV Improvements project on construction phase to include 2026 labor rates with no cost in change to the contract (705083.1755.265 Contr# 9098). | Olsson, Inc | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Tyler Cruthers 1-7966 |
| 937 | EO 100831 | 3/1/2027 | 2/20/2026 | Executive Order | 2026 QA Materials Testing Service Project 705485 | Benesch | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$50,000.00 | | Marc Rosso 531-207-3244 |
| 938 | | | 2/3/2026 | Executive Order | Change Order #4 (Bid 24-238) for the LWWS Northridge Manhole Project increases the contract amount and extends the contract time (705082.1750.365 Contr# 9685). | K2 Construction | | | Lincoln Transportation & Utilities | LTU Wastewater | \$2,750.00 | | Brian Kramer 1-7987 |
| 939 | DO 36892 | 3/1/2027 | 2/20/2026 | Directorial Order | 2026 QA Materials Testing Service Project 705488 | Terracon Consultants, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$20,000.00 | | Marc Rosso 531-207-3244 |
| 940 | EO 100820 | | 2/18/2026 | Executive Order | To authorize Change Order No. 2 with Building Crafts, Inc. for the UV Disinfection Improvements Project at the Northeast WRRF (bid 23-22), increasing the contract amount by \$100,132 with no change to the project schedule (705083.1750.365 Contr# 9523). | Building Crafts | | | Lincoln Transportation & Utilities | LTU Wastewater | \$100,132.00 | | Tyler Cruthers 1-7966 |
| 941 | DO 36894 | | 2/20/2026 | Directorial Order | Contract amendment #3 with Olsson to perform construction phase services for the WRRF Theresa St Capacity Improvements project, Bid 22-071. (702830.1755.365 Contr# 9191). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Tyler Cruthers 1-7966 |
| 942 | DO 36895 | | 2/20/2026 | Directorial Order | Lincoln Wastewater System on AI-Based Decision Support System Pilot to provide preliminary electrical control and design services with Olsson (702817.1755.165 Contr#NEW). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$25,000.00 | | Tyler Cruthers 1-7966 |
| 943 | EO 100833 | | 2/20/2026 | Executive Order | On call soil and concrete testing services related to City of Lincoln, Sanitary Sewer Pipe installation projects (702839.1755.365 Contr# NEW). | Olsson | | | Lincoln Transportation & Utilities | LTU Wastewater | \$50,000.00 | | Brian Kramer 1-7987 |
| 944 | EO 100834 | | 2/20/2026 | Executive Order | Contract Amendment #2 with Carollo Engineers for construction phase services associated with the Northeast Digester Mixing System to extend contract date for the Lincoln Wastewater System (705160.1755.265 Contr# 9310). | Carollo | | | Lincoln Transportation & Utilities | LTU Wastewater | \$0.00 | | Tyler Cruthers 1-7966 |
| 945 | DO 37081 | 3/31/2027 | 3/19/2026 | Directorial Order | StreetSaver Annual Subscription 3/31/2026 thru 4/01/2027 | Metropolitan Transportation Commission | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$13,000.00 | | Lauren Paeglis 402-326-1813 |
| 946 | DO 37007 | | 3/6/2026 | Directorial Order | Contract change order #1 for additional clearing and grubbing to account for differing access to construction site on Lincoln Wastewater System NW 44th Sanitary Sewer Trunk Extension project with Lipsey Construction (702834.1750.365 Contr# 9797). | Lipsey Construction | | | Lincoln Transportation & Utilities | LTU Wastewater | \$14,500.00 | | Brian Kramer 1-7987 |
| 947 | EO 100945 | 12/31/2026 | 3/30/2026 | Executive Order | Water Main Replacement Project 705092 in Kimarra Pl., Kimco Ct, Kimco Dr. Service Road, Kimco Rd from Theresa St | Alfred Benesch & Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$118,623.23 | | Craig Aldridge 402-416-5349 |
| 948 | | 4/1/2027 | | Executive Order | Easement for public road or street provided by US Corp of Engineers Salt Creek & Tributaries Dam Site No 17 aka Holmes Lake NO DACW45-2-26-6004 | US Corp of Engineer | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$0.00 | | Jackie Nguyen 402-580-4832 |
| 949 | EO 100974 | 12/1/2026 | 4/7/2026 | Executive Order | Amendment 2 Water Replacement Project 702849 being in 48th Street from Normal Blvd to Cotner Blvd | JEO Consulting Group | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$92,942.15 | | Craig Aldridge 402-416-5349 |
| 950 | EO 100946 | 8/31/2027 | 3/30/2026 | Executive Order | Amendment 1 SW 2nd St Roundabout at Pioneers Blvd Project 706596 | Olsson, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$200,900.00 | | Craig Aldridge 402-416-5349 |
| 951 | EO 100960 | 2/28/2027 | 4/1/2026 | Executive Order | MOU Public Outreach Support Project 705698 | JEO Consulting Group | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$100,000.00 | | Jackie Nguyen 402-580-4832 |
| 952 | | 12/31/2031 | | Directorial Order | Connect & Automate Vehicle Technologies | Miovision Technologies US, LLC | | | Lincoln Transportation & Utilities | Transportation Operations Focus Leader | \$0.00 | | Matt Hopper 531-510-1720 |
| 953 | DO 37177 | 6/25/2026 | 3/30/2026 | Directorial Order | Amendment 1 Ne Parkway, 14th to 27th Street Pavement Rehabilitation Project 705707 | Felsburg Holt & Ullevig, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$19,085.82 | | Ryan Leeper 402-890-3126 |
| 954 | EO 100946 | 3/30/2026 | 3/19/2026 | Executive Order | Professional services agreement with Olsson for design and construction-phase services for Lincoln Wastewater System Emergency Generator project. The project will enhance emergency power reliability and operational resiliency (705169.1755.265 Contr#NEW). | Olsson | | | Lincoln Transportation & Utilities | LTU WW | \$595,880.00 | | Tyler Cruthers 1-7966 |
| 955 | DO | | 3/19/2026 | Directorial Order | To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of \$1.10 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage. | Ron Swanson | | | Lincoln Transportation & Utilities | LTU WW | \$1.10 | | Tyler Cruthers 1-7966 |
| 956 | DO | | 3/19/2026 | Directorial Order | To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of \$1.26 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage. | Rick Schied | | | Lincoln Transportation & Utilities | LTU WW | \$1.26 | | Tyler Cruthers 1-7966 |
| 957 | DO 37103 | 2/2/2034 | 3/20/2026 | Directorial Order | BNSF Railway Grant Applicant 22905 Agreement Project 702614 | BNSF | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$0.00 | | Kris Humphrey 402-326-0617 |

| Row | E.O. or D.O. Reference 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? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|---------------------------------------|-------------------------|-------------------|------------------------------------|--------------------------------------|-----------------|--|------------------------------|
| 958 | DO 37159 | | 3/25/2026 | Directorial Order | To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage. | Britton Wilson | | | Lincoln Transportation & Utilities | LTU WW | \$1.05 | | Dave Smith 1-6378 |
| 959 | DO 37178 | 7/31/2026 | 3/30/2026 | Directorial Order | Eagle Garage Alley bounded by 13th & 14th St/ N and O Street for Urban Development | Alfred Benesch & Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Danielle Vachal 402-289-8211 |
| 960 | EO 100944 | | 3/30/2026 | Executive Order | Work Authorization #4 to add bid #4 to the Construction Manager at Risk for Theresa St Capacity Improvement Project (Bid 23-241 & RFP 23-141) Guaranteed Maximum Price (GMP) contract (702830.1750.365 Contr# 9678). | Hausman & Eriksen | | | Lincoln Transportation & Utilities | LTU WW | \$0.00 | | Tyler Cruithers 1-7966 |
| 961 | DO 37232 | 10/30/2026 | 4/8/2026 | Directorial Order | Amendment 1 for 48th Street from Normal to Cotner Blvd Project 705705 | JEO Consulting Group | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Craig Aldridge 402-416-5349 |
| 962 | | 4/2/2027 | | Directorial Order | Amendment 1 for 16" Water Main at Lincoln Airport Under Runway 18/36 Project 705093 | Alfred Benesch & Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Craig Aldridge 402-416-5349 |
| 963 | DO 37277 | 3/31/2027 | 4/10/2026 | Directorial Order | Professional Communications Training for LTU Asset Maintenance Field Services Communications Training | PrairieFire Consulting, LLC | | | Lincoln Transportation & Utilities | | \$48,000.00 | | Tim Byrne 402-416-5342 |
| 964 | DO 37213 | n/a | 4/3/206 | Directorial Order | OL&B Line and Grant Applicant 22905 Agreement for 33rd & Cornhusker Viaduct Project 702614 | Omaha, Lincoln & Beatrice (OL&B) Line | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Grant | | Kris Humphrey (402) 326-0617 |
| 965 | EO 101024 | 4/30/2027 | 4/22/2026 | Executive Order | Admin & Oversight of all RTSD Projects and Activities | RAF Consulting, LLC | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$72,000.00 | | Thomas Shafer 402-525-5644 |
| 966 | DO 37343 | 12/31/2026 | 4/20/2026 | Directorial Order | Amendment 2 for Water Main Replacement Project 705441 in Colby, 52nd to 56th, Lexington, 52nd to 56th, Francis, 52nd to 56th, No 60th, Aylesworth to Colby and Lexington from 60th to 62nd | E&A Consulting Group | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Marc Rosso 531-207-3244 |
| 967 | DO 37275 | 10/01/2026 | 4/10/2026 | Directorial Order | Amendment 2 for Arterial Paving Rehab Project 705713 in Vine St from 66th to 70th Street | Speece Lewis a Bowman Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Jackie Nguyen 402-580-4832 |
| 968 | EO 101049 | 7/31/2026 | 4/28/2026 | Executive Order | Amendment 2 Water Main Replacement Project 705088 in Van Dom, 7th to 20th, 20th St from Smith to Lake, Harrison from 18th to 20th, Perkins Blvd from 18th to 19th, Lake from 19th to 20th and Park from 19th to 22nd | HGM Associates | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$70,331.00 | | Craig Aldridge 402-416-5349 |
| 969 | EO 101072 | 12/31/2026 | 5/11/2026 | Executive Order | Water Main Replacement Project 700990 in Airpark, NW 49th to NW 50th | HDR Engineering | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$229,950.00 | | David Tull 402-890-9658 |
| 970 | DO 37276 | | 4/10/2026 | Directorial Order | To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of \$1.10 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage. | Don Benes | | | Lincoln Transportation & Utilities | LTU WW | \$1.10 | | Dave Smith 1-6378 |
| 971 | DO 37358 | 12/31/2026 | 4/21/2026 | Directorial Order | Amendment 1, 2025 NE Sidewalk Repair Project 706531 | WSP, USA Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Marc Rosso 531-207-3244 |
| 972 | DO 37359 | 12/31/2026 | 4/21/2026 | Directorial Order | Amendment 1, 2025 NW Sidewalk Repair Project 706532 | WSP, USA Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Marc Rosso 531-207-3244 |
| 973 | DO 37360 | 12/31/2026 | 4/21/2026 | Directorial Order | Amendment 1, 2025 SW Sidewalk Repair Project 706535 | WSP, USA Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Marc Rosso 531-207-3244 |
| 974 | EO 100989 | 4/2/2027 | 4/13/2026 | Executive Order | Amendment 1 for 16" Water Main at Lincoln Airport Under Runway 18/36 Project 705093 | Alfred Benesch & Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Extension | | Craig Aldridge 402-416-5349 |
| 975 | EO 100990 | | 4/13/2026 | Executive Order | Change order #3 (Bid 25-100) for sanitary sewer pipe installation along O street from 112th to 120th - LWWS (702822.1750.365 Contr#9693). | K2 Construction | | | Lincoln Transportation & Utilities | LTU WW | | | Brian Kramer 1-7987 |
| 976 | DO 37420 | 4/30/2027 | 4/28/2026 | Directorial Order | Water Main Project 803109 in W Holdrege from W Chitwood Lane to Woodside Village Dr | Clark & Eriksen | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$36,545.59 | | Craig Aldridge 402-416-5349 |
| 977 | DO 37357 | 12/31/2026 | 4/21/2026 | Directorial Order | Amendment 2 for Water Main Replacement Project 705089 27th, Fairfield to Superior and Industrial Ave | HDR Engineering | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$10,900.00 | | Craig Aldridge 402-416-5349 |
| 978 | EO 101052 | 1/31/2027 | 4/28/2026 | Executive Order | 33rd to 35th, Pawnee, Melrose, Cloe & Smith Water Main Replacement Project 700989 | Schemmer Associates | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$234,681.50 | | Jackie Nguyen 402-580-4832 |
| 979 | DO 37419 | 5/1/2026 | 4/28/2026 | Directorial Order | Amendment 1 for 27th Street from Nebraska Parkway to South Street Improvements Project 705703 | HDR Engineering, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$341,031.30 | | Craig Aldridge 402-416-5349 |
| 980 | EO 101051 | | 4/28/2026 | Executive Order | Amendment #1 to expand the scope of services for NPDES permit modifications at the Northeast Water Resource Recovery Facility & extend the project schedule. The amendment also provides additional funding to complete the required permit-related work (705159.1755.165 Contr#9556). | HDR Engineering, Inc | | | Lincoln Transportation & Utilities | LTU Wastewater | \$20,000.00 | | Tyler Cruithers 1-7966 |
| 981 | DO 37418 | 6/15/2026 | 4/28/2026 | Directorial Order | Safe Streets for All (SS4A) Project 706597 | JEO Consulting Group | | | Lincoln Transportation & Utilities | LTU Analysis, Planning & Programming | \$49,887.77 | | Roberto Partido 402-440-7239 |
| 982 | | 6/30/2026 | | Directorial Order | Standardizing Lincolns Integrated eConstruction Project 702626 | JEO Consulting Group | | | Lincoln Transportation & Utilities | LTU Development Const & Design | Time Ext | | Marc Rosso 531-207-3244 |
| 983 | EO 101070 | 12/31/2026 | 5/11/2026 | Executive Order | Water Main Replacement Project 705095 in NW 46th St from W Seard to W Kearney | Schemmer Associates | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$137,195.00 | | Craig Aldridge 402-416-5349 |
| 984 | EO 101059 | 4/15/2027 | 5/5/2026 | Executive Order | CBD Construction Impacted Traffic Signal Optimization Project 706597 | Otsson, Inc | | | Lincoln Transportation & Utilities | LTU Operations Group | \$200,000.00 | | Matt Hopper 531-510-1720 |
| 985 | | 12/31/2027 | | Executive Order | MOU Arterial Paving Rehabilitation Project 705713 in Vine St., 66th to 70th Street | Bowman Consulting Group | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$167,368.11 | | Marc Rosso 531-207-3244 |
| 986 | | 4/30/2027 | | Executive Order | Amendment 1 for 70th & Pioneers to Van Dom Project 705706 | Otsson, Inc | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$72,727.60 | | David Tull 402-890-9658 |
| 987 | | 3/1/2027 | | Executive Order | Water Main Replacement for Haverford Dr., Rockhurst Dr., Danville Dr. | Alfred Benesch & Co | | | Lincoln Transportation & Utilities | LTU Development Const & Design | \$143,750.50 | | Craig Aldridge 402-416-5349 |