	Α	В	C	D	E	F	G	Н	1	J	К	L	M	N
1														
		E.O. or D.O. Reference	Project Anticipted End	City Clark's Final				Business Classificat					Other Firms contacted if over	
2 Row		Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Ouestions?
3	1	28339	12/31/2022	07/25/22		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
4	2	96973	12/31/2022	07/25/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR WITHERBEE NEIGHBORHOOD REHAB, 700644.	JACOBS	Nebraska/ Local Owned	<250k	Lincoln Transportation & Utilities	Project Delivery	\$206,550.00		Marc Rosso 531.207.3244
5	3	96764	6/30/2023	07/12/22	EXECUTIVE ORDER	A AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROKEBY ROAD, 705289	Olsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Marc Rosso 531.207.3244
6	4	96759	12/31/2022	07/12/22	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
7	5		12/31/2021	24823	DIRECTOR ORDER	AGRREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848.	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Thomas Shafer 402-525-5644
8	6		12/31/2021	24827	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
9	7		12/31/2021	24829	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
10	8		12/31/2021	24830		AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS		Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
11	9		12/31/2021	24831	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
12	10	88976	4/1/2019	01/19/16	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
13	11	88973	TBD	01/19/16	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
14	12	88986	9/30/2017	01/21/16	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	Watershed Management	\$65,979.91		Ben Higgins, 402- 441-7589
15	13	DO14484	TBD	01/27/16	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
16	14	DO14489	4/27/2016	01/27/16	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
17	15	DO14487		01/27/16	DIRECTORIAL ORDER	AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF \$28,000 FOR LIBRARIES.	& SPEECE LEWIS ENGINEERS	Nebraska/ Local Owned	<\$100K	Libraries		\$28,000.00		
10	16	90330	12/31/2019	02/03/16	EXECUTIVE ORDER	Amendment 1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation &	Project Delivery	\$94,965.94		Erin Sokolik 402- 416-9460
19	17	DO14543	10/31/2016	2/11/2016	Directorial Order	WITH THE 14TH STEEL, WATHER BOULEVARD AND LICHENEY ROSA AGRIMT. W/F 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.		Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,280.00		Ben Higgins 402- 441-7589
20	18	89076	TBD	02/12/16	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
21	19	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	Watershed Management	\$43,924.00		Ben Higgins 402- 441-7589

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		Reference	Project Anticipted End					Classificat					Other Firms contacted if over	
2 Ro	w	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division		\$100K, but under \$250K	Questions?
22	20	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFI 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
23	21	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	Watershed Management	\$26,364.00		Ben Higgins 402- 441-7589
24	22	89098	TBD	02/22/16	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
25	23	89149	TBD	03/03/16	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$300,000.00	Sampson, HDR	Rick Hoppe 402- 441-7511
26	24	DO14698	9/17/2016	3/14/2016	Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$20,490.00		Ben Higgins 402- 441-7589
27	25	89230	TBD	03/24/16	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC.	COLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00		Sara Hartzell 402- 441-7847
28	26	DO14773	TBD	03/29/16	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
30	28	89253	TBD	03/30/16	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
	29	89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handeling Facility Floor Drain Improvements	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$28,100.00		Steve Crisler 402- 441-7966
32	30	89300	12/31/2016	04/12/16	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
33	31	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	Watershed Management	\$2,160.00		Ben Higgins 402- 441-7589
34	32	DO14842	11/1/2020	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE		Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00		Ben Higgins, 402- 441-7589
35	33	DO14839	TBD	04/13/16	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 EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,400.00		Steve Owen 402- 441-5925
36	34	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transporation Bus & Bus Facilities Grant Application	WSP USA, INC	1	<\$100K	Lincoln Transportation & Utilities	StarTran	\$12,500.00		Brian Praeuner 402-441-7673

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		E.O. or D.O. Reference	Project Anticipted End	City Clark's Final				Business Classificat					Other Firms contacted if over	
2 Row		Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
37	35	89340	10/31/2018	04/28/16		AMENDMENT NO. 3 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 \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Project Delivery	\$149,353.71		Zach Becker 402- 613-3763
38	36	89385	TBD	05/04/16	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
39	37	89426	6/30/2016	05/11/16	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 402 441-4603
40	38	DO15025	8/19/2016	05/11/16	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
	39	DO15101	10/1/2016	05/25/16	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		Hallie Salem, 402 441-7866
42	40	DO15118	10/1/2016	05/26/16	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
43	41	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	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,000.00		Ben Higgins 402- 441-7589
44	42	DO15117	12/31/2016	05/27/16	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 40 441-7867
45	43	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.		Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		J.J. Yost 402-441- 8255
46	44	DO15130	7/15/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,500.00		J.J. Yost 402-441- 8255
	45	89481	11/1/2016	06/02/16	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.			Amendment to Existing Contract		Watershed Management	\$33,397.00		Ben Higgins, 402- 441-7589
40	46	89487	TBD	06/06/16	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 525,000 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
48	47	DO15192	11/15/2016	06/09/16	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOF THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop		<\$100K	Parks & Recreation	Planning & Construction	\$22,540.00		J.J. Yost 402-441- 8255

E.O. or D.O Reference Number DO15209 DO15235	Project Anticipted End Date TBD 11/30/2016	City Clerk's Final Date 06/13/16	Type DIRECTORIAL ORDER	Description Services to provide a needs assessment & to determine the	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over	
Number DO15209 DO15235	Date TBD	Date	Type DIRECTORIAL		Firm Name		Selection Process	Department	Division	C		
DO15209	TBD		DIRECTORIAL		Firm Name	ion	Selection Process	Department				
DO15235		06/13/16		Sarvices to provide a peeds assessment & to determine the					514131011		\$100K, but under \$250K	Questions?
5013233	11/30/2016			technical requirements regarding the purchase &	Accelerated Technology		<\$100K	Lincoln Transportation &	Wastewater	\$7,845.00		Steve Crisler 402- 441-7966
5013233	11/30/2016			implementation of LIMS lab & industrial monitoring database software.	Laboratories			Utilities				
DO15256		06/17/16	DIRECTORIAL	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND	OLSSON	Nebraska/	<\$100K	Parks & Recreation		\$18,000.00		J.J. Yost 402-441-
DO15256			ORDER	RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00		Local Owned			Construction			8255
DO15256				FOR PARKS & REC.		Owned						
	12/22/2016	06/22/16	DIRECTORIAL	AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO	ECONOMICS &		<\$100K	Planning	Long Range	\$15,000.00		Paul Barnes 402-
			ORDER	PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL	PLANNING SYSTEMS, INC.			Department	Planning			441-6372
DO15294	10/15/2016	06/28/16	DIRECTORIAL	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES	OLSSON	Nebraska/	<\$100K	Parks & Recreation		\$20,000.00		J.J. Yost 402-441-
			ORDER	FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK		Local Owned			Construction			8255
89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area	JEO CONSULTING	Nebraska/	City-Issued RFP	Lincoln	Watershed	\$655,376.29	The Schemmer Associates, Olsson	n Ben Higgins, 402
					GROUP, INC.	Local		Transportation &	Management			441-7589
				Bid #16-103		Owned		Utilities			Flatwater, EA Engineering,	
DO15358	11/30/2016	07/06/16	DIRECTORIAL	Agreement with The Flatwater Group, Inc. for construction	The Flatwater		<\$100K	Parks & Recreation	Planning &	\$20,000.00		J.J. Yost 402-441
			ORDER		Group, Inc.				Construction			8255
				at Trendwood Park.								
89598	12/31/2016	07/14/16	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE	Black & Veatch		<\$100K	Lincoln	Lincoln Water	\$88 670 00		Steve Owen 402-
	,,	,,		DE-COMMISSIONING OF "A" STREET PUMP STATION	Corporation			Transportation &	System	, ,		441-5925
				RESERVOIRS 4 AND 5.				Utilities	,			
DO15410	11/15/2016	07/19/16	DIRECTORIAL	AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR			<\$100K	Parks & Recreation		\$9,474.00		J.J. Yost 402-441
			ORDER		GROUP, INC.				Construction			8255
00530	12/21/2016	07/25/46	EVECUTIVE ORDER		UDD Facilitation		-¢100V	Lincoln	Calid Maraka	¢22 FF0 00		Karla Welding 40
03030	12/51/2010	07/23/10	EXECUTIVE ORDER		HDK Eligilieerilig		<2100K			\$52,550.00		441-7867
				LANDFILL PROJECT # 569156.5628.265, FOR SUM OF		Owned		Utilities	management			1117007
				\$32,550.00, FOR PUBLIC WORKS								
806/13	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES	REGA Engineering	Nehraska/	<\$100K	Lincoln	Wastewater	\$73,000,00		Brian Kramer 40
89043	12/17/2010	07/23/10	LALCOTTVL ORDER			Local	<3100K	Transportation &	wastewater	\$73,000.00		441-7987
				LOCATIONS		Owned		Utilities				
DO15455	11/20/2016	07/26/16	DIRECTORIAL		Clark Enersen	Nebraska/	<\$100K	Parks & Recreation		\$13,760.00		J.J. Yost 402-441-
			ORDER		Partners				Construction			8255
DO4FF33	42/20/2046	00/00/46	DIDECTORIAL		IFO CONCLUTING		-¢100V	Davis O Davis	Diamaia a 0	Ć40 F02 00		J.J. Yost 402-441
0015522	12/20/2016	08/09/16					<\$100K	Parks & Recreation		\$18,582.00		8255
			ONDEN		ditoor, nec.	Owned			Construction			0233
				Wilderness Park.								
80727	9/1/2017	08/22/16	EXECUTIVE ORDER						Watershed	\$31,968.59		Jared Nelson, 40
				for the 8th and Park Drainage System Design	Associates, Inc		Contract		Management			441-4955
DO15593	12/31/2016	08/25/16	DIRECTORIAL	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN	SCS ENGINEERS	Owned	Amendment to Existing		Solid Waste	\$11,950,00		Karla Welding 40
0015595	12/51/2010	08/23/16								\$11,950.00		441-7867
			ONDEN				Contract		management			1117007
				AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS								
20750	0/4/0045	00/00/45	EVECUTIVE ORDER		81 1 8 1 4 1					450 524 00		5. 0 400
89760	9/1/2016	08/30/16	EXECUTIVE ORDER							\$59,624.00		Steve Owen 402- 441-5925
					Corporation		Contract	Utilities	System			-41 -3323
DO15647		09/02/16	DIRECTORIAL		HDR Engineering	Nebraska/	Amendment to Existing		Wastewater	\$9,290.00		Brian Kramer 402
			ORDER	STUDY		Local	Contract	Transportation &				441-7987
						Owned		Utilities				
DO15700	6/30/2017	09/15/16					<\$100K			\$19,720.00		Jared Nelson, 40
			OKDEK	urainage Improvements in Antelope Park.	GROUP, INC.				ivianagement			441-4955
						Owned		otilities				
7	B DO15358 DO15358 B S9598 DO15410 B S9638 DO15455 DO15522 DO15522 DO15523 DO15523 DO15647	3 DO15358 11/30/2016 4 89598 12/31/2016 5 DO15410 11/15/2016 5 89638 12/31/2016 7 89643 12/17/2016 9 DO15455 11/20/2016 9 DO15522 12/20/2016 10 80727 9/1/2017 10 DO15593 12/31/2016	3 DO15358 11/30/2016 07/06/16 4 89598 12/31/2016 07/14/16 5 DO15410 11/15/2016 07/19/16 5 89638 12/31/2016 07/25/16 7 89643 12/17/2016 07/25/16 8 DO15455 11/20/2016 07/26/16 9 DO15522 12/20/2016 08/09/16 1 DO15593 12/31/2016 08/25/16 2 89760 9/1/2016 08/30/16	DO15358	Channel Improvement Project. RPP with close date of 4/27/16. Bid #16-103 DO15358 11/30/2016 07/06/16 DIRECTORIAL Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park. Political Project 11/15/2016 07/14/16 EXECUTIVE ORDER CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS A AND 5. DO15410 11/15/2016 07/19/16 DIRECTORIAL AGREEMENT W / ISO CONSULTING GROUP, INC., FOR ENGINEERING AND FLATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPED PARK EAST DOG RUN FENCE CONNECTION WITH RO	Channel Improvement Project. RPP with close date of 4/27/16. GROUP, INC. Bid #16-103 11/30/2016 07/06/16 DIRECTORIAL ORDER Agreement with The Flatwater Group, inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park. 12/31/2016 07/14/16 EXECUTIVE ORDER CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION Corporation RESERVOIRS 4 AND 5. 11/15/2016 07/19/16 DIRECTORIAL ORDER ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION CORPORATION OF THE PARK STATION CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION CORPORATION OF THE PARK STATION ORDER ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPE PARK STATION FERCE PUMP STATION ORDER ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPE PARK STATION FERCE PUMP STATION ORDER ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPE PARK STATION SERVICES IN CONNECTION WITH ROPE PARK STATION SERVICES IN CONNECTION WITH ROPE PARK STATION ORDER PROPERSIONAL SERVICES IN CONNECTION WITH ROPE PARK STATION ORDER PROPERSIONAL SERVICES IN CONNECTION WITH ROPE HAD PROVIDED BY SERVICES IN CONNECTION WITH ROPE HAD PROVIDED BY SERVICES IN CONNECTION WITH ROPE HAD PROVIDED BY SERVICES IN CONNECTION WITH ROPE PROFESSIONAL SERVICES IN CONNECTION ORDER PROPERSIONAL SERVICES IN CONNECTION ORDER PRO	Channel Improvement Project. RFP with close date of 4/27/15. GROUP, INC. Local Bid #16-103 DO15358 11/30/2016 07/06/16 DIRECTORIAL Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park. DO15358 12/31/2016 07/14/16 EXECUTIVE ORDER CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE Black & Vealth Corporation RESERVOISS A AND 5. DIRECTORIAL ORDER CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE Black & Vealth Corporation RESERVOISS A AND 5. DIRECTORIAL ORDER CONSTRUCTION WITH ROPE PROPERSIONAL SERVICES IN CONNECTION WITH THE Black & Vealth Corporation Connection WITH Propersion Agreement With Properties Wit	DO15358	Channel Improvement Project. RF with close date of 4/27/16. GROUP, INC. Local Owned Utilities Utilities Disputation &	Chamel Improvement Project. RPP with close date of 4/27/36. GROUP, INC. Collaboration Control Contr	DO15358 11/30/2016 07/09/16 DIRECTORIAL Agreement with The Planwater Group, Inc. for construction Once due to 1/40/2016 O/100/16 DIRECTORIAL Agreement with The Planwater Group, Inc. for construction of DADRE O/100/2016 O/100/2016	DOIS1058 11/20/2016 DOIS105 DOISIC COMUL. September 1/10 DOIS105 DOISIC COMUL. DOISIC COMUL.

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2 R	ow	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
67	65	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
68	66	89834	3/31/2017	09/20/16	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	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$47,573.00		Karla Welding 402 441-7867
69	67	89865	12/31/17	09/27/16	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
70	68	DO15785	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC FOR BILUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS	GROUP, INC.	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,300.00		Karla Welding 402 441-7867
71	69	DO15786	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: D06255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR	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
72	70	89885	6/1/2017	9/30/2016	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irvindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.	Y	\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management	\$31,100.00	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402- 441-7589
72	71	DO15822		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLAACEMENT PROJECT	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$11,000.00		Steve Crisler 402- 441-7966
74	72	89904	9/30/2017	10/05/16	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 MD PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.			<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00		Karla Welding 402- 441-7867
75	73	89910	11/1/2016	10/07/16	EXECUTIVE ORDER	CONTRACT W/ HOR ENGINEERING IN CONNNECTION 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
76	74	DO16000	12/31/2021	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: E0 8879, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00		Karla Welding 402- 441-7867
77	75	DO15999	3/31/2017	10/31/16	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	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,500.00		Karla Welding 402 441-7867
78	76	90012	3/31/2017	11/01/16	EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYPOROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF	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	
79	77	90013	TBD	11/01/16	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
80	78	90037	Jul-17	11/03/16	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
	79	DO16051	6/1/2021	11/10/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF 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	Watershed Management	\$23,722.13		Ben Higgins 402- 441-7589

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2 Rov		Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
82	80	DO16052	3/31/2017	11/10/16	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 8894), EO 89300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$22,350.00		Karla Welding 402 441-7867
83	81	DO16070	3/15/2017	11/14/16	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,200.00		J.J. Yost 402-441- 8255
84	82	DO16071	6/1/2017	11/14/16	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
85	83	DO16059	42735	11/14/16	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
	84	DO16098	12/19/2017	11/15/2016	Directorial Order	CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT	Kirkham Michael		<\$100K	LTU	Watershed	\$20,000.00		Ben Higgins 402-
86						PRACTICE FACILITY AT MSC BUILDING	& Associates				Management			441-7589
87	85	90165	TBD	11/15/16		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	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925
88	86	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	Watershed Management	\$24,900.00		Ben Higgins 402- 441-7589
89	87	90112	6/15/2017	11/22/16	EXECUTIVE ORDER	Agreement with Schemmer Assoicates 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
90	88	DO16146	6/1/2017	11/23/16	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns 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
50	89	DO16161	12/31/2017	11/29/16	DIRECTORIAL ORDER	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH 5TREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS Y		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402 441-7867
91	90	90158	11/30/2017	12/07/16	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.		Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00		Karla Welding 402 441-7867
92	91	DO16266	6/1/2017	12/13/16	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

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Row	92	Number DO16298	Date	Date 12/15/16	Type DIRECTORIAL	Description SHADOW CREEK SANITARY EXTENSION 90TH STREET	Firm Name REGA Engineering	ion Nobraska/	Selection Process <\$100K	Department Lincoln	Division Wastewater	Contract Amount \$17,500.00	\$100K, but under \$250K	Questions? Brian Kramer 40
	<i>3</i> 2	0010236		12/13/10	ORDER	STADOW CREEK SANTIANT ENTERSION SUITSTREET	Group, Inc	Local Owned	\$100K	Transportation & Utilities	vvastewater	317,300.00	,	441-7987
5	94	90187	1/1/2018	12/19/16	Executive Order	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1)	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$124,889.00		-
	95	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	Watershed Management	\$122,109.02		Ben Higgins 402- 441-7589
	96	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	Watershed Management	\$387,828.50	Purchasing's Engineer List	Ben Higgins 402- 441-7589
	97	DO16366	5/31/2017	01/05/17	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 40 441-7867
	98	90225	6/1/2021	1/5/2017	Executive Order	AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH 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	Watershed Management	\$35,676.01		Ben Higgins 402- 441-7589
	99	90261		01/17/17	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
>	100	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	Watershed Management	\$4,877.00		Ben Higgins 402- 441-7589
	101	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
	102	DO16464	12/31/2017	01/24/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICE! FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.			<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,750.00		Steve Owen 402 441-5925
	103	DO16465	10/15/2017	01/25/17	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repiars for the Holmes Lake Park roadways.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441 8255
	104	DO16554	7/31/2017	02/01/17	DIRECTORIAL ORDER	Agreement with DLR Group for Architectural and related Profession! Services associated with planning for futrure improvments 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
	105	DO16513	4/1/2017	02/03/17	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
	106	DO16518	12/31/2017	02/06/17	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 44 441-7867
	107	90372	12/1/2017	02/15/17	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.	Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		Steve Owen 402 441-5925
	108	90372	TBD	02/15/17	EXECUTIVE ORDER				City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		-

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2	ow	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
111	109	90384	TBD	02/16/17	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
112	110	90398	12/31/2017	02/23/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVES 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
П	111	DO16626	Jun-17	02/28/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<\$100K	Lincoln Transportation &	Wastewater	\$4,950.00		Brian Kramer 402- 441-7987
113	112	DO16639	11/30/2017	03/02/17	DIRECTORIAL	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES	OLECON	Nobrocko/	Amendment to Existing	Utilities Lincoln	Solid Waste	\$13,495.00		Karla Welding 402-
114		DO10023	11/50/2017	03/02/17	ORDER	AWICHOWEN HO. 2 TO AGREEMEN MY OLSON 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.		Local Owned	Contract	Transportation & Utilities	Management	\$13,495.00		441-7867
	113	90488	6/30/2019	03/02/17	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
116	114	90431	5/31/2018	03/07/17	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
117	115	90433		03/07/17	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
118	116	DO16663		03/08/17	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract		Wastewater	\$19,220.00		Steve Crisler 402- 441-7966
119	117	90490	5/30/2018	03/15/17	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.			<\$100K	Parks & Recreation	Planning & Construction	\$95,500.00		J.J. Yost 402-441- 8255
120	118	90519	4/1/2018	03/28/17	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
121	119	90520		03/28/17	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
122	120	90527	8/31/2018	03/31/17	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
123	121	DO16831	6/1/2017	04/06/17	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	Olsson Associates, The Flatwater Group, Schemmer Associates and Kirkham Michael	
124	122	90556	8/31/2018	04/07/17	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
125	123	DO16935	11/30/2017	04/19/17	DIRECTORIAL ORDER	Contract Amendment with Olsson 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
126	124	DO16936	6/30/2017	04/21/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns 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

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2 Row		E.O. or D.O. Reference Number	Project Anticipted End Date		Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
127	125	90663	4/28/2018		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 MOONITORING 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
128	126	DO17147	11/30/2017	05/22/17	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
129	127	DO17165	8/31/2017	05/26/17	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
130	128	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			<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$99,600.00		Ben Higgins 402- 441-7589
131	129	90746		06/13/17	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
132	130	DO17374	12/31/2017	06/28/17	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
133	131	DO17371	9/30/2017	06/28/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design development and construction administration services not inlcuded in the riginal contract scope for the Centennial Mall art alcove.	Clark Enersen Partners	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$21,850.00		J.J. Yost 402-441- 8255
134	132	DO17376	12/19/2017	6/28/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$41,000.00		Ben Higgins 402- 441-7589
135	133	DO17380	11/15/2017	06/29/17	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
136	134	90850		07/05/17	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
137	135	DO17458	9/15/2017	07/13/17	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 façade 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
138	136	90882		07/13/17		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
139	137	DO17617	7/1/2017	07/17/17	DIRECTORIAL ORDER	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR ELOORING 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
140	138	DO17543		07/26/17	DIRECTORIAL ORDER	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,337.52		Brian Kramer 402- 441-7987

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141	139	90916	5/1/2018	07/27/17	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
142	140	DO17570	9/1/2018	08/01/17	DIRECTORIAL ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the development of two baseball/softball 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
143	141	DO17586	12/1/2017	08/04/17	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
144	142	90950	TBD	08/11/17	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
145	143	90978		08/17/17	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
146	144	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	Watershed Management	\$49,108.99		Ben Higgins 402- 441-7589
147	145	DO17658		08/18/17	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
148	146	91003		08/23/17	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
149	147	91042		09/07/17	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
150	148	91041	TBD	09/07/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (E086039) 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 = \$\$88,164.00; 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
151	149	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		Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,610.00		Ben Higgins 402- 441-7589
152	150	91081		09/19/17	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00		Steve Crisler 402- 441-7966
153	151	91088	5/31/2018	9/22/2017	Executive Order	AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC 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	Watershed Management	\$51,467.26		Ben Higgins 402- 441-7589
154	152	DO17840		09/25/17	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
155	153	91155	· · · · · · · · · · · · · · · · · · ·	10/09/17	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
	154	DO17968	5/30/2018	10/11/17	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		Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00		J.J. Yost 402-441- 8255

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2 Rov	v	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
157	155	91186	10/31/2017	10/19/17	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
158	156	91195	6/1/2018	10/25/17	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
159	157	91200	TBD	10/25/17	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.		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00		Steve Owen 402- 441-5925
160	158	DO18072	8/30/2018	10/27/17	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 CHARRETTE 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
161	159	DO18096	10/31/2017	10/31/17	DIRECTORIAL ORDER	AGREEMENT FOR PHASE 1 & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST 'O' ST	NEW HORIZONS,		<\$100K	Lincoln Transportation & Utilities	StarTran	\$18,715.00		Mike Davis 402- 441-8600
162	160	91223	5/31/2018	11/02/17	EXECUTIVE ORDER	AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,970	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
163	161	DO18221	5/1/2018	11/29/17	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
164	162	91304		11/29/17	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
165	163	91299		11/29/17	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
166	164	91348	12/31/2018	12/12/17	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
167	165	91381	6/1/2021	12/20/2017	Executive Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE SETH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	>\$250K	LTU	Watershed Management	\$471,464.77		Ben Higgins 402- 441-7589
168	166	DO18379	12/15/2018	12/29/17	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
169	167	DO18448	6/15/2018	01/12/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (D017380) 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 \$26,600.00, FOR PARKS & REC.		Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$14,000.00		J.J. Yost 402-441- 8255
170	168	DO18474	12/31/2019	01/19/18	DIRECTORIAL ORDER	CONTRACT W/SCS ENGINEERSRELATING 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
171	169	DO18564	1/21/2020			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	Watershed Management	\$42,037.00		Ben Higgins 402- 441-7589
172	170	DO18563		01/29/18	ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		Contract	Lincoln Transportation & Utilities	Wastewater	\$19,980.00		Steve Crisler 402- 441-7966
172	171	91474	12/31/2018	01/29/18	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

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Rov	172	Number 91475	Date TBD	Date 01/29/18	Type EXECUTIVE ORDER	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 ENCLMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 -	Architectural Design Associates	Nebraska/ Local Owned	Selection Process <\$100K	Department Lincoln Transportation & Utilities	Division Lincoln Water System	\$73,050.00	\$100K, but under \$250K	Questions? Steve Owen 402- 441-5925
1	173			02/12/18	EXECUTIVE ORDER	\$22,050 AGRMT. 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
	174	91516	5/1/2019	02/12/18	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
	175	DO18616	ТВО	02/12/18	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 EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS	5	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		Steve Owen 402 441-5925
	176	DO18617	TBD	02/12/18	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.			<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,480.00		Steve Owen 40 441-5925
	177	91527		02/13/18	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Crisler 40 441-7966
0	178	91526		02/13/18	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 40 441-7966
31	179	91529	12/31/2023	02/13/18	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 4 441-7867
2	180	DO18664	6/15/2018	02/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analysis 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
	181	DO18703	12/31/2019	02/23/18	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 4 441-7867
14	182	DO18721		02/28/18	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 40 441-7966
15	183	DO18720		02/28/18	DIRECTORIAL ORDER	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET	FOLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 40 441-7966
36	184	91598	5/15/2019	03/06/18	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
7	185	91599	12/31/2019	03/06/18	EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$29,994.00		Karla Welding 4 441-7867
38	186	DO16704	7/31/2018	03/15/18	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 4 441-7867
9	187	DO18811	10/30/2018	03/16/18	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		-
90	188	DO18804	12/31/2018	03/16/18	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 4 441-7867

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2 1101	189	91657	12/31/2018	03/19/18		Local Public Agency Consultant Professional Services	FELSBURG, HOLT	1011	City-Issued RFP	Planning	Long Range	\$166,438.76	3100K, but under \$250K	Kellee
191	103	91057	12/31/2018	05/19/16	EXECUTIVE ORDER	Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,438.76).			City-issued KFP	Department	Planning	\$100,456.70		VanBruggen 402- 441-6363
192	190	91652		03/19/18	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,500.00		Brian Kramer 402- 441-7987
193	191	DO16754	12/31/2018	03/24/18	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
194	192	DO18914	8/1/2018	03/26/18	DIRECTORIAL ORDER	Change of Zone, ROW Vacation and Final Plant to create 2 lots adjacent to Shroder Park	REGA Engineering Group, Inc		<\$100K	Parks & Recreation	Planning & Construction	\$9,440.00		J.J. Yost 402-441- 8255
195	193	DO18913	8/30/2018	03/26/18	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
196	194	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	Watershed Management	\$47,763.00		Ben Higgins 402- 441-7589
197	195	91768	12/31/2019	04/20/18	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- 416-9460
198	196	91854	TBD	05/15/18	EXECUTIVE ORDER	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF \$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$279,300.00		Steve Owen 402- 441-5925
199	197	DO19360	TBD	05/23/18	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
200	198	91891		05/29/18	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater		Black & Veatch, Carollo, HDR Engineering	Steve Crisler 402- 441-7966
201	199	DO19429	7/20/2018	06/06/18	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
202	200	91943		06/19/18	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
203	201	91958	7/25/2019	6/26/2018	B Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	LTU	Watershed Management	\$36,900.00		Ben Higgins 402- 441-7589
204	202	91966		06/26/18	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$64,000.00		Steve Crisler 402- 441-7966
205	203	91955	TBD	06/26/18	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
206	204	DO19645	TBD	07/05/18	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
207	205	DO19645	TBD	07/05/18	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.		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402- 441-5925
201	206	92028	1/31/2020	07/11/18	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THEWATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407	GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00		Craig Aldridge 402 416-5349

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П	207	92031	44139	07/11/18	EXECUTIVE ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION	JEO CONSULTING		\$100k-\$250k	Lincoln	Project Delivery	\$152,748.81		Russ Gasper
209						WITH PROJECT NO. 701866.265.5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET TO 70TH STREET, FOR SUM OF \$152,748.81, FOR PUBLIC WORKS.	GROUP, INC.			Transportation & Utilities				402.580.8438
210	208	92034	3/1/2019	07/12/18	EXECUTIVE ORDER	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 \$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
211	209	DO19739	12/31/2019	07/24/18	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
212	210	DO19741	12/31/2018	07/24/18	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
213	211	92118	5/31/2018	07/31/18	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
214	212	92118	5/31/2019	07/31/18	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
215	213	DO18945	8/31/2019	08/08/18	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
216	214	92163	???	08/09/18	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTIOI INSPECTION SERVICES IN CONNECTION WITH THE OLD CHENEY RETAINING WALL PROJECT 702883.365.5628 BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO TIPPERARY TRAIL, FOR SUM OF \$52,341.68, FOR PUBLIC WORKS.	ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$52,341.68		Marc Rosso 531.207.3244
217	215	DO19933	01/31/2022	08/20/18	DIRECTORIAL ORDER	ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET PROJECT #7094.265.5628, FROM WEST CITY LIMITS TO FOLSOM STREET, INCREASE OF \$24,000.00, REVISED CONTRACT TOTAL \$1,279,000.00, FOR PUBLIC WORKS.		Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,000.00		Danielle Vachal 531-289-8212
218	216	92196	11/1/2019	08/21/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction adminimistration 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
219	217	DO20163	10/30/2018	9/21/2018	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION SERVICES IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$3,635.00		Ben Higgins 402- 441-7589
220	218	92328		09/25/18	EXECUTIVE ORDER	NPDES Permit Limits Assessment	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,000.00		Brian Kramer 402- 441-7987
221	219	DO20186		09/27/18	Directorial Order	Concept for Collection Building Renovation	Sinclair Hille Architects		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$6,000.00		Brian Kramer 402- 441-7987
222	220	DO18016	12/31/2019	10/17/18	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
223	221	92456	TBD	10/31/18		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.	Corporation		Amendment to Existing Contract	Transportation & Utilities	Lincoln Water System	\$157,107.00		Steve Owen 402- 441-5925
224	222	92514		11/19/18		Design Standards Update	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$71,300.00		Brian Kramer 402- 441-7987
225	223	DO20518		12/01/18	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- 441-7966

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П	224	DO20546	1/31/2020	12/6/2018	Directorial Order	DESIGN ON THE REPAIR OF A FAILING PUBLIC DRAINAGE	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$12,685.00		Ben Higgins 402-
226						SYSTEM BETWEEN 1720 AND 1800 SURFSIDE	GROUP, INC.	Local Owned			Management			441-7589
	225	92591	6/1/2021	12/19/2018	Executive Order	AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FO	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$61,972.00		Ben Higgins 402-
						THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR THE IMPROVEMENT PROJECT	GROUP, INC.	Local Owned			Management			441-7589
227	226	92616	12/31/2019	12/26/18		CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED \$239,865 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT	Black & Veatch Corporation		\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System		JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineeing	Steve Owen 402- 441-5925
228	227	DO20643	6/19/2020	12/26/2018	Directorial Order	702933.1755.265. AMENDMENT TO AGREEMENT #3 (D011658) ADDITIONAL PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL	Flatwater	Nebraska/ Local	<\$100K	LTU	Watershed Management	\$15,000.00		Ben Higgins 402- 441-7589
229						CONSTRUCTION MANAGEMENT OF THE HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD		Owned						
220	228	DO20648	TBD	12/28/18	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTIUON DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABO 37 SERIES WILLS 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
231	229	DO20679	43782	01/02/19	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
232	230	92675		01/10/19	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,000.00		Steve Owen 402- 441-5925
222	231	92709	8/31/2019	01/18/19	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
22.4	232	92703	3/1/2021	1/18/2019	Executive Order	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	Olsson	Nebraska/ Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management	\$245,769.48	Purchasing's Engineer List	Ben Higgins 402- 441-7589
234	233	DO20829	TBD	01/30/19	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
235	234	DO20830	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/ LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVCIES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCRESE OF \$1,398.28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION & UTILITIES - LIINCOLN WATER SYSTEM.	Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28		Steve Owen 402- 441-5925
236	235	DO20901	TBD	02/15/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/J.R. STELZER COMPAN' IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM515 TSREET GALLERY PIPING REPAINT, BID NO. 18-150, INCREASE OF \$6,000.00, REVISED TOAL \$47,392.00, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	y J.R. STELZER COMPANY	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$47,392.00		Steve Owen 402- 441-5925

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-	236	DO20923	9/1/2019	02/19/19				Nebraska/	<\$100K	Lincoln	Project Delivery	\$11,450.00	9100K, But under 9230K	Craig Aldridge 402
238					ORDER	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.	GROUP, INC.	Local Owned	*****	Transportation & Utilities	,,,,,,,	,,		416-5349
239	237	92913	TBD	03/07/19	EXECUTIVE ORDER		J.R. STELZER COMPANY	Nebraska/ Local Owned						
240	238	92913	TBD	03/07/19	EXECUTIVE ORDER		J.R. STELZER COMPANY	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,392.00		Steve Owen 402- 441-5925
241	239	92923	TBD	03/11/19		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							
242	240	92923	TBD	03/11/19	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	\$33,050.00		Steve Owen 402- 441-5925
243	241	EO92928	3/13/2020	03/13/19	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
244	242	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	Watershed Management	\$5,933.13		Ben Higgins 402- 441-7589
245	243	DO21105		03/19/19	DIRECTORIAL ORDER	SEWER DISTRICT 556189 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 402-525-5644
246	244	DO21239	7/15/2019	04/04/19	DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Windstream Fountain in Union Plaza.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,010.00		J.J. Yost 402-441- 8255
247	245	DO21240	8/15/2019	04/04/19	DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.		Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,200.00		J.J. Yost 402-441- 8255
248	246	DO21237	8/31/2019	04/04/19	DIRECTORIAL ORDER	descriptions and exhibits.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$8,500.00		J.J. Yost 402-441- 8255
249	247	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	Watershed Management	\$11,730.00		Ben Higgins 402- 441-7589
250	248	DO21277	8/31/2019	04/11/19	DIRECTORIAL ORDER	Additional services needed for perparation 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
251	249	93061	10/1/2019	04/18/19	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
252	250	93078	TBD	04/19/19	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		Kellee Van Bruggen 402 441- 6363

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2 Ro	251	Number DO21331	Date 11/20/2019		Type Directorial Order	Description AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW	Firm Name	ion Nebraska/	Selection Process <\$100K	Department LTU	Division Watershed	Contract Amount \$6,000.00	\$100K, but under \$250K	Questions? Ben Higgins 402-
253	232	5021331	11/20/2019	4/15/2015	birectorial Order	PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT TO HIGH STREET STORM DRAINAGE PROJECT	Olssoli	Local Owned	\\$100K	EIO	Management	\$0,000.00		441-7589
254	252	93093	8/1/2022	04/23/19	EXECUTIVE ORDER	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUI 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
255	253	93101	09/30/19	04/25/19	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
256	254	DO21391	5/15/2020	05/01/19	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
257	255	DO21432	9/1/2019	05/08/19	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
258	256	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND 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						
259	257	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND 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
259	258	DO21411	ТВО	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND 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
261	259	EO93173	5/13/2020	05/13/19	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
262	260	93170	12/31/2019	05/13/19	EXECUTIVE ORDER	Amendment 3 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$483,667.23		Erin Sokolik 402- 416-9460
263	261	93162	12/31/2020	05/13/19	EXECUTIVE ORDER	AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE MANAGEMENT IN THE AMOUNT OF \$79,000.00 (PROJECT NOS. 79805.5637 = \$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
264	262	93173	TBD	05/14/19	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 AMOYUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES		Nebraska/ Local Owned						
204	263	93173	TBD	05/14/19	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 AMOYUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402- 441-5925

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266	264	93233	5/31/2019	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (E091854, 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 - 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
267	265	93233	TBD	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (E091854, 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 TRANSPORATION & UTILITIES-WATER.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402- 441-5925
269	266	DO20594	12/14/2018	05/31/19	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: EC 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED CONTRACT TOTAL \$223,180.00, FOR PUBLIC WORKS - SOLID WASTE.	-	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$17,910.00		Karla Welding 402- 441-7867
269	267	EO93267	6/6/2020	06/06/19	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
270	268	93313	43905	06/18/19	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		Olsson,FHU (Felsburg, Holt, & Ullevig, Benesch, Schemmer	Danielle Vachal 531-289-8211
271	269	93354	2/3/2020	07/10/19		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
272	270	93367	2/3/2020	07/10/19	EXECUTIVE ORDER	AGRMT. 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
273	271	DO22090	5/1/2020	08/27/19	ORDER	Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design.		Nebraska/ Local Owned	<\$100k	Utilities	Lincoln Water System	\$21,009.49		Steve Owen 402- 441-5925
274	272	93671	12/31/2019	09/03/19	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
275	273	DO22300	1/31/2020	09/23/19	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
276	274	93686	10/2/2019	10/10/19	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
277	275	DO22377	12/31/2020	10/15/19	ORDER	Amendment No. 1 in connection with the Ashland Wellfield Flood Protection and River Bank Stabilization Project for Lincoln Water System.			<\$100k	Utilities	Lincoln Water System	\$14,500.00		Steve Owen 402- 441-5925
278	276	DO22394	11/1/2020	10/18/19	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

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	277	DO22392	11/1/2020	10/18/19	DIRECTORIAL	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION			<\$100K	Lincoln	Solid Waste	\$25,000.00		Karla Welding 402-
279					ORDER	WITH THE ON-CALL SUPPORT SERVICES FOR SOLD WASTE MANAGEMENT FACILITIES, SUM SHALL NOT EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE.				Transportation & Utilities				441-7867
280	278	DO22392	11/1/2020	10/18/19	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
281	279	DO22410	10/31/2019	10/23/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. 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.		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,520.00		Craig Aldridge 402- 416-5349
282	280	93763	01/31/2022	11/04/19	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ OLSSON, INC., IN CONNECTION WITH WEST A STREET PROJECT 701904.265.5628 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
283	281	DO22495	5/1/2020	11/06/19	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
284	282	DO22547	10/1/2020	11/14/19	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
285	283	93825	12/31/2020	11/27/19	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.			<\$100k	Lincoln	Solid Waste Management	\$98,100.00		Karla Welding 402- 441-7867
286	284	DO22620	10/31/2020	12/02/19	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.			Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402- 441-7867
207	285	93868	01/31/2022	12/19/19	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.		Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$38,600.00		Danielle Vachal 531-289-8214
288	286	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	Watershed Management	\$40,000.00		Ben Higgins 402- 441-7589
289	287	93902	12/31/2020	12/20/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NDEE TITLE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING, FOR SUM OF 596,510.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$96,100.00		Karla Welding 402- 441-7867
290	288	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	Watershed Management	\$198,450.00	Purchasing's Engineer List	Ben Higgins 402- 441-7589
291	289	DO20649	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (E091854), 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
	290	DO20647	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTIUON 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

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	291	93928	12/31/2020	12/31/19		CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR	SCS ENGINEERS		<\$100k	Lincoln	Solid Waste	\$59,425.00	· · · · · · · · · · · · · · · · · · ·	Karla Welding 402-
293						ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.				Utilities	Management			441-7867
294	292	93959	6/1/2021	1/13/2020	Executive Order	AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 56TH 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	Watershed Management	\$74,258.75		Ben Higgins 402- 441-7589
295	293	DO22985	44232	02/05/20	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
296	294	EO94056	12/31/2020	02/10/20		ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT	KESTREL TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$48,950.00		Steve Owen 402- 441-5925
297	295	94075		02/18/20		AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT PROJECT (701156.265.5628), FOR AN INCREASE OF \$295,700.00, REVISED			City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$295,700.00		Danielle Vachal 531-289-8211
298	296	DO23202	01/31/2022	03/10/20	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	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00		Danielle Vachal 531-289-8215
299	297		3/4/2020	03/26/20	EXECUTIVE ORDER	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250.			<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00		Steve Owen 402- 441-5925
300	298	EO94205	3/26/2021	3/26/2020	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN WASTE 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
301	299		TBD	04/15/20	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
302	300	DO23382	TBD	04/15/20	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$18,000	Black & Veatch V Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402- 441-5925
303	301	DO23411	TBD	04/24/20	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECHLOINATION 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
304	302		TBD	5/12/2020	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR LINCOLI WATER VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616)			>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$180,482.00		Steve Owen 402- 441-5925
	303	94423	8/31/2021	05/21/20	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEBY RD. TO 1/2 MILE SOUTH IN THE AMT. OF	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,659.50		Craig Aldridge 402 416-5349

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		Reference	Project Anticipted End	City Clerk's Fina				Classificat					Other Firms contacted if over	
2 Row		Number	Date	Date		Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
	304	94426	5/31/2021	05/21/20	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN	OLSSON	Nebraska/	<\$100K	Lincoln	Project Delivery	\$55,347.50		Craig Aldridge 402
						CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348 FOR LTU-PROJECT DELIVERY		Local Owned		Transportation & Utilities				416-5349
306	305	94450	6/30/2021	06/02/20	EVECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN	OLSSON	Nebraska/	<\$100k	Lincoln	Desirest Delivers	\$35,942.00		Craig Aldridge 402
307	305	94450	6/30/2021	06/02/20		AMENDMEN NO. 1 TO CONTRACT NV JUSSON, 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	Local Owned	<\$100K	Transportation & Utilities	Project Delivery	\$35,942.00		416-5350
308	306	94443	44134	06/02/20		AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR CONSULTANT CONSTRUCTION BESIGN SERVICES FOR 2020 SOUTH CITYWIDE REPAIR PROJECT (705286.365.5628) 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
	307		TBD	6/18/2020	DIRECTOR ORDER	ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION	Architectural		>\$100k	Lincoln	Lincoln Water	\$8,200.00		Steve Owen 402-
309						MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION.	Design Associates, PC			Transportation & Utilities	System			441-5925
	308		TBD	6/18/2020	DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR	Architectural		>\$100k	Lincoln	Lincoln Water	\$19,400.00		Steve Owen 402-
310						VARIOUS REPAIRS AT THE ASHLAND WTP	Design Associates, PC			Transportation & Utilities	System			441-5925
311	309		TBD	7/13/2020		AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEM USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS.			<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$50,000.00		Steve Owen 402- 441-5925
312	310	94586	44196	07/15/20		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	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$45,531.22		Marc Rosso 531.207.3244
313	311	D023997	44139	07/31/20	DIRECTORIAL ORDER	Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc., in connection with Holdrege Street Pavement Rehabilitation Project 701866, 265.5428 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
314	312	94744	44408	08/28/20		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
215	313		12/31/2021	10/13/2020		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
316	314	DO24523	5/1/2021			Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska/ Local	<\$100K	LTU	Watershed Management	\$6,000.00		Ben Higgins 402- 441-7589
317	315	DO24563	44287	10/28/20	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
219	316	94952	01/31/2022	11/05/20		Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 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
318	317	94971	12/1/2021	11/12/2020		Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned		LTU	Watershed Management	\$448,517.00		Ben Higgins 402- 441-7589

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		Reference	Project Anticipted End	City Clerk's Final				Classificat					Other Firms contacted if over	
2 Ro	w	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division		\$100K, but under \$250K	Questions?
	318	DO24662	44469	11/13/20	DIRECTORIAL	Agreement with The Clerk Enersen Partners for design services			<\$100k	Lincoln	Project Delivery	\$23,691.80		Craig Aldridge 402
320					ORDER	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).	Partners			Transportation & Utilities				416-5349
321	319	DO24683	44469	11/17/20	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			<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35		Craig Aldridge 402 416-5349
322	320		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
323	321		TBD	12/3/2020	DIRECTOR 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
324	322		TBD	12/9/2020	DIRECTOR 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	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$31,680.00		Steve Owen 402- 441-5927
325	323	DO24833	44377	12/14/20	DIRECTORIAL ORDER	Agreement for Construction Management & Inspection Service 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
326	324	A-90897	TBD	TBD		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		-
327	325		12/31/2021	12/24/2020		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 Tellevate, LLC		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402- 441-5928
229	326	DO25026	44576	01/15/21	DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 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
229	327	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		
330	328	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.	& Associates			LTU	Project Delivery	\$24,326.57		
331	329	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		
332	330	DO25128	44596	02/02/21	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
333	331	95400	3/5/2022	03/26/21		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
334	332	95463	44561	04/19/21		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.	ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		Marc Rosso 531.207.3244
	333	95480	44561	04/23/21	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	Olssons, JEO	Marc Rosso 531.207.3244

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Table 10			Project Anticipted End	City Clerk's Fina									Other Firms contacted if over	
334 10 17/7/2013 03/2/12 0	low					Description	Firm Name		Selection Process	Department	Division		\$100K, but under \$250K	Questions?
18	334												* · / · · · · · · · · · · · · · · ·	Marc Rosso
1986 190 12/41/2012 194/2						THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT				Utilities				531.207.3244
384 60 13/31/2023 04/5073 04/5073 06/5073	335	DO	12/31/2021	04/26/21		SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD	Olsson	YES	>100K	Transportation &	Project Delivery	\$9,330.00		Marc Rosso 531.207.3244
297 DO25739 44196	336	DO	12/31/2021	04/26/21		AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON. EUCLID AREA WATER		YES	<100K	Lincoln Transportation &	Project Delivery	\$21,000.00		Marc Rosso 531.207.3244
Construction Phase Services in connection with 2021 GROUP, INC. GR	337	DO25730	44196	05/11/21		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	ASSOCIATES, INC.,		<\$100k	Lincoln Transportation &	Project Delivery	\$8,795.77		Marc Rosso 531.207.3244
339 180 6/30/2021 10/05/21 DieECTORAL Construction Design Services of Structural and Process Review HDR Engineering Nebraska/ Local Transportation & System S22,449.00 340 99594 8/6/2019 06/16/19 EXECUTIVE ORDER Task Order Agreement for On-call Professional Services with Febburg to the University of University of the University of the University of University	338	95554	44470	05/20/21	EXECUTIVE ORDER	Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek Neighborhood Project 705264. To not exceed \$69,298.00 for			<\$100k	Transportation &	Project Delivery	\$69,298.00		Marc Rosso 531.207.3244
340 93504 8/k/2019 08/16/19 EXECUTIVE ORDER Task Order Agreement for On-call Professional Services with February Fibbs. Blues, in Long Order modeling services with and performance tracking for transportation planning activities as identified in the Sope of Services, for Metogopilatis Praining Organization-related projects, as authorized by the Master Agreement spore of \$P\$ (10 90/16 or Agreement project) \$P\$ (10	339	TBD	6/30/2021	10/05/21		Construction Design Services for Structural and Process Review	HDR Engineering	Local	<\$100K	Transportation &		\$22,449.00		Steve Owen 402- 441-5925
Pump Station Control Redundancy Pump Station Control Redundancy Pump Station Control Redundancy Pump Station Control Redundancy Local Owned Pump Station Control Redundancy Local Owned Pump Station Control Redundancy Local Owned Utilities Project Delivery \$422,216.60 Utilities Project Delivery \$422,216.60 Project Delivery \$422,216.60 Project Delivery \$422,216.60 Executive Oracle Register, Project No. LCCC.523(ELEW) School Register, Inc. Cora no. fcall Construction Engineering Services Task Order Agreement for the 27th Fairfield & West of School Register, Inc. Cora no. fcall Construction Register, Inc. Cora no. fcall Construction Proposed Register, Inc. Cora no. fcall Construction Register, Inc. Cora no. fcall Cora no	340	93504	8/6/2019	08/16/19	EXECUTIVE ORDER	Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metorpolitan Planning Organization-related projects, as authorized by the Master		Swiicu		Planning		\$24,990.00		Allan Zafft, 402- 441-6369
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 343 91420 3/1/2019 TBD EXECUTIVE ORDER CONTRACT TO PROVIDE CONSTRUCT OR PROVIDE CONSTRUCT IN EASHLAND WELLIFELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINC. ON MATER SYSTEM. CONTRACT AMOUNT IS \$140,740 344 TBD 12/31/2019 TBD EXECUTIVE ORDER Water Master Plan Update 345 DO18573 TBD TBD DIRECTORIAL AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONSULTING STUDY SERVICES FOR THE EAGLE LANDMARK PROJECT FOR Inc. 346 TBD 2/15/2017 TBD DIRECTORIAL ORDER CONSULTING GARGE. 347 TBD TBD EXECUTIVE ORDER CONSULTING GARGE. 348 TBD TBD EXECUTIVE ORDER Consultant Services for modeling and technical assistance for Course. 348 TBD TBD DIRECTORIAL Professional Construction Design Services in the amount of Course. 349 DIRECTORIAL CONSULTING Design Services for modeling and technical assistance for Systematics, Inc. 340 DIRECTORIAL CONSULTING Design Services in the amount of S168 in additional construction Design Services in the amount of S168 in additional construction Design Services in the amount of S168 in additional construction Design Services in the amount of S168 in additional construction design services related to the Lumberworks Line Professional Construction Design Services in the amount of S168 in additional construction design services related to the Lumberworks Line Professional Construction Design Services in the amount of S168 in additional construction design services related to the Lumberworks Line Professional Construction Design Services in the amount of S168 in additional construction design services related to the Partners Local Owned	341	IRD	//1/2018	IRD	EXECUTIVE ORDER		OLSSON	Local	<\$100K	Transportation &		IBD		-
CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER PANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 344 TBD 12/31/2019 TBD EXECUTIVE ORDER Water Master Plan Update 345 DO18573 TBD TBD DIRECTORIAL AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO ORDER PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE. 346 TBD 2/15/2017 TBD DIRECTORIAL CONSULTING SERVICES FOR THE COURSE. 347 TBD TBD EXECUTIVE ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 348 TBD TBD DIRECTORIAL ORDER SERVICES for modeling and technical assistance for MPO related transportation planning activities. 349 TBD TBD DIRECTORIAL ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 340 TBD DIRECTORIAL ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 347 TBD TBD DIRECTORIAL ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 348 TBD DIRECTORIAL ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 349 TBD DIRECTORIAL ORDER Consultant Services in the amount of MPO related transportation design services related to the Lumberworks line Project. Revised contract amount is Owned 348 TBD DIRECTORIAL ORDER Consultant Services in the amount of S1580 in additional construction design services related to the Lumberworks line Project. Revised contract amount is Owned 349 TBD OWNED	342	A-92557		02/08/21	RESOLUTION	Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O			>250k	Transportation &	Project Delivery	\$422,216.60		Marc Rosso 531.207.3244
Second Composition Second	343	91420	3/1/2019	TBD	EXECUTIVE ORDER	CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR		Local	\$100k - \$250k	Transportation &			JEO Consulting Group, Inc., HDR Engineeing, Olsson Associates	Steve Owen 402- 441-5925
ORDER PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE. 346 TBD 2/15/2017 TBD DIRECTORIAL Engineering services for observation, documentation and ORDER recommendations for the irrigation system at Holmes Golf Inc. 347 TBD TBD EXECUTIVE ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 348 TBD TBD DIRECTORIAL Professional Construction Design Services in the amount of ORDER States of Carb Engineering and Department Planning 349 TBD ORDER States of Carb Engineering States of Carb Parks & Recreation Golf St., 975.00 Inc. 349 TBD ORDER States of Carb Parks & Recreation Golf St., 975.00 Inc. 349 TBD ORDER States of Carb Parks & Recreation Golf St., 975.00 Inc. 340 Carb Parks & Recreation Golf St., 975.00 Inc. 340 Carb Parks & Recreation Golf St., 975.00 Inc. 341 TBD ORDER States of Carb Parks & St., 100 Corb Pa	344	TBD	12/31/2019	TBD	EXECUTIVE ORDER	Water Master Plan Update			City-Issued RFP	Transportation &		TBD		Steve Owen 402- 441-5925
346 TBD 2/15/2017 TBD DIRECTORIAL ORDER recommendations for the irrigation system at Holmes Golf Course. 347 TBD TBD EXECUTIVE ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 348 TBD TBD DIRECTORIAL ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 348 TBD TBD DIRECTORIAL ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. 349 Clark Enersen Partners Local Owned 348 TBD ODER S1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is Owned	345	DO18573	TBD	TBD		PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE	AGA CONSULTING	Local	<\$100K		Parking Services	\$17,100.00		
TBD TBD EXECUTIVE ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. TBD EXECUTIVE ORDER Consultant Services for modeling and technical assistance for MPO related transportation planning activities. Systematics, Inc. Planning Long Range Department Planning TBD ORDER S1680 in additional Construction Design Services in the amount of ORDER S1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is Owned	346	TBD	2/15/2017	TBD		Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf			<\$100K	Parks & Recreation	Golf	\$2,975.00		Casey Crittenden 402-441-8965
ORDER S1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is Owned S1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is Owned	347	TBD		TBD	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for			<\$100K			TBD		Kellee Van Bruggen 402 441- 6363
					ORDER	\$1680 in additional construction design services related to the	Partners	Local	<\$100K			\$93,802.00		Hallie Salem, 402- 441-7866
349 TBD 6/30/2019 TBD DIRECTORIAL Landfill/Site Planning Assistance DEESON-IOHN Nebraska/ <\$100K Lincoln Solid Waste \$15,000.00 ORDER CONSULTING Local Transportation & Management Owned Utilities	349	TBD	6/30/2019	TBD		Landfill/Site Planning Assistance		Local	<\$100K	Transportation &		\$15,000.00		Karla Welding 402- 441-7867
350 TBD 5/31/2020 TBD EXECUTIVE ORDER HMI Upgrades Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA OLSSON S100k Lincoln Solid Waste \$31,654.80 Transportation & Management Utilities	350	TBD	5/31/2020	TBD	EXECUTIVE ORDER		OLSSON		<\$100k	Lincoln Transportation &		\$31,654.80		Karla Welding 402- 441-7867

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2 Row		Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
	351	TBD	12/31/2019	TBD		PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM	HDR Engineering	Nebraska/	\$100K - \$250K	Lincoln	Solid Waste		Cornerstone, SCS Engineers,	Karla Welding 402
						EXPANSION	-	Local		Transportation &	Management		Burns & McDonnell, Terracon,	441-7867
								Owned		Utilities	-		Alfred Benesch	
353														
	352	89946	Jun-17	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$53,175.00		Brian Kramer 402-
						BUSINESS CENTER SANITARY SEWER PROJECT		Local		Transportation &				441-7987
								Owned		Utilities				
354														
	353	TBD	6/30/2020	TBD	EXECUTIVE ORDER	Amendment No. 1 to the agreement for Construction Design	HDR Engineering			Lincoln	Solid Waste			Karla Welding 402
						Services with HDR Engineering, Inc. to Investigate and Mitigate					Management			441-7867
						Landfill Gas Migration at the Bluff Road Landfill				Utilities				
355					1	T. T				1	1	1		
	354	TBD	6/15/2020	TBD	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare	OLSSON	Nebraska/	<\$100K	Parks & Recreation		TBD		J.J. Yost 402-441-
						construction documents and provide construction		Local			Construction			8255
						administration services for the Rock Island Trail connector		Owned						
1						bridge to the Jamaica Trail and Wilderness Park.								
356	355	TBD	TBD	TBD	EVECUTIVE ORDER	Professional Engineering Services related to high voltage	UDD Engineerin	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		Steve Owen 402-
	333	עסו	עמו	טפו	LALCOTIVE ORDER	equipment testing and preventative maintenance procedures	HDR Engineering	Local	<2100K	Transportation &		IBD		441-5925
						for the Lincoln Water System		Owned		Utilities	System			441-2572
257						ioi the Lincoln Water System		Owned		Othities				
331	356	90666	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH	OLSSON	Nebraska/	<\$100K	Lincoln	Traffic	\$58,710.68		Mark Lutjeharms
		30000	155	100	EXECUTIVE ONDER	NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH		Local	,	Transportation &	Engineering	\$50,710.00		402-416-9925
358						STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS.		Owned		Utilities				
	357	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in conneciton with Pump	HDR Engineering	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		Steve Owen 402-
						Replacements for 66 and 37 Series Wells at the Ashland	0 0	Local			System			441-5925
359						Wellfield.		Owned		Utilities				
	358	TBD	7/31/2020	TBD	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer		<\$100k	Lincoln	Project Delivery	\$30,610.68		Thomas Shafer
							Associates, Inc			Transportation &				402-525-5644
										Utilities				
360														
	359	90670	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN	Schemmer	Nebraska/	<\$100K	Lincoln	Traffic	\$70,985.44		Mark Lutjeharms
						CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT	Associates, Inc	Local		Transportation &	Engineering			402-416-9925
						S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44		Owned		Utilities				
361	360	T0.0	0/4/2020	T00	EVECUTE OF SER	FOR PUBLIC WORKS.	IFO CONCUETING		44004			450.050.00		0 : 411:1 400
	300	TBD	8/1/2020	TBD	EXECUTIVE ORDER	AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Project Delivery	\$58,850.00		Craig Aldridge 402 416-5349
						CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO	GROUP, INC.	Local		Transportation & Utilities				416-5349
						CESSNA LN. IN THE AMT. OF \$58,850 FOR PUBLIC WORKS-		Owned		Utilities				
262						ENGINEERING.								
502	361 A	-92516		12/21/2020	RESOLUTION	Approving an On-Call Professional Services Task Order	Benesch		<u> </u>	LTU	Project Delivery	\$167.513.12		
				,,		Agreement between the City and Alfred Benesch & Co. to					-,y	, , J _ J		
363						provide preliminary engineering design services for the Adams								
П	362	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER	Schemmer	Nebraska/	Amendment to Existing	Lincoln	Project Delivery	\$60,519.51		Zach Becker 402-
			,			ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT	Associates, Inc	Local	Contract	Transportation &	, ,			613-3763
						#701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF		Owned		Utilities				
						\$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53, FOR								
364						PUBLIC WORKS.								
	363	TBD	12/31/2019	TBD	DIRECTORIAL	Amendment #1 to the contract with SCS Engineers for	SCS ENGINEERS			Lincoln	Solid Waste			Karla Welding 402
					ORDER	Environmental Compliance Support Services for the Solid Waste				Transportation &	Management			441-7867
						Management Facilities. Contract increased \$23,500 not to				Utilities				
365					1	exceed \$73,635.	1				I=			1
	364	TBD	11/30/2018	TBD	DIRECTORIAL	Contract with JEO Consulting Group, Inc. for Professional	JEO CONSULTING		<\$100K	Parks & Recreation		\$21,418.00		J.J. Yost 402-441-
1 1					ORDER	Services in connection with the rehabilitation of the Wilderness	GROUP, INC.	Local			Construction			8255
						Park Horse Bridge near Yankee Hill Road and Hiwhway 77.		Owned						
366	265	TDD	2/15/2024	TDD	EVECUTIVE ORDER	COLID MASTE MANAGEMENT DI ANI LIDDATE (2045)	SCS ENCINEEDS		₹100l-	Lincoln	Colid Wasts	400 OFC 00		Karla W-Ldin - 122
	365	TBD	3/15/2021	TBD	EXECUTIVE ORDER	SOLID WASTE MANAGEMENT PLAN UPDATE (2045)	SCS ENGINEERS		<\$100k	Lincoln	Solid Waste	\$89,950.00		Karla Welding 402 441-7867
267											Management			441-7007
367	366	TBD	8/31/2019	TBD	EXECUTIVE OPDER	Environmental Compliance Support	SCS ENGINEERS		<\$100K	Utilities	Solid Waste	\$50,135.00		Karla Welding 402
	- 50	טטו	0/31/2019	וסט	EXECUTIVE ORDER	Environmental compliance support	JCJ LINGIINEERJ		<2±00K	Transportation &	Management	\$30,133.00		441-7867
260										Utilities	ivialiagement			441-7867

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2 Roy		Reference Number	Project Anticipted End Date	City Clerk's Final Date	Туре	Description	Firm Name	Classificat	Selection Process	Department	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
2 1100	367	TBD	3/4/2017	TBD		56th and Morton Area Channel Improvement Project			Amendment to Existing		Watershed	\$23,722.13	3100K, But under 3230K	Ben Higgins, 402-
369			4,,		ORDER	Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS		Local Owned	Contract		Management	¥-0,		441-7589
370	368	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
371	369	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
372	370	TBD	12/15/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OI THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE BNSF RAILROAD; PROJECT 701869		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,614.81		Zach Becker 402- 613-3763
373	371	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.		Nebraska/ Local Owned	<\$100K	Urban Development		\$99,800.00		Hallie Salem, 402- 441-7866
374	372	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 constuction 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		Hallie Salem, 402- 441-7866
375	373	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpcification 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	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$67,320.00		-
376	374	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. \$40029.265.5628, 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
377	375	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 \$581,227.94	SPECE LEWIS ENGINEERS	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$18,353.40		Danielle Vachal 531-289-8211
378	376	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		
379	377	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management		OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402- 441-7589
380	378	TBD	10/1/2017	TBD	EXECUTIVE ORDER	Salt Creek North Tributataries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management		Olsson Associates, Intuition and Logic, Flatwater, JEO	Tim Zach, 402-441- 7018
381	379	TBD	TBD	TBD	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD							-
382	380	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	Watershed Management		OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402- 441-7589
383	381	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 AUSILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900	WALKER PARKING CONSULTANTS/ ENGINEERS, INC.		<\$100K	Urban Development	Parking Services	\$86,900.00		

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		Reference	Project Anticipted End	City Clerk's Fina	l e			Classificat					Other Firms contacted if over	
2 Row		Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
384	382	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, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems	402-416-1357
385	383		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- 441-8600
386	384	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
207	385	EO	TBD	TBD	EXECUTIVE ORDER	A 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
388	386	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
389	387					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<\$100K	Lincoln Police Department	Fleet Maintenance	\$53,000.00		Patrick Wenzl 402- 441-7693
200	388					702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/	<\$100K	Lincoln	Project Delivery	\$269,650.15		Craig Aldridge 402
391	389	TBD	12/31/2019			t A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		-
392	390				RESOLUTION	So. 56th rehab, Spruce to Van Dorn	Kirkham Michael			LTU	Project Delivery	TBD		
393	391				RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project Delivery			,
394	392				RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project Delivery	TBD		
395	393				Directorial Order	FY20/21 Engineering Services - FHU	FELSBURG, HOLT		<\$100K	LTU	Project Delivery			
396	394				Directorial Order	FY20/21 Engineering Services - Olsson	OLSSON		<\$100K	LTU	Project Delivery			
397	395				Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer Associates, Inc		<\$100K	LTU	Project Delivery			
398	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		Hallie Salem, 402- 441-7866
399	397				RESOLUTION	9th/10th/A/D Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		_
400	398 399				RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Project Delivery	TBD		
401	400				RESOLUTION RESOLUTION	1st & Cornhusker Traffic Signal Improvements 84th & Cornhusker Safety Project	TBD	1		LTU LTU	Project Delivery Project Delivery	TBD TBD	I	
403	401		12/31/2021			AGREEMENENT FOR ON CALL QA MATERIALS TESTING FOR 202 PROJECTS		Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
404	402				RESOLUTION	A Street rehab, 40th to 56th	WSP USA, INC			LTU	Project Delivery	TBD		
405	403	DO25989	12/31/2021	06/18/21	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
406	404	DO26926	12/31/2022	11/10/21	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
407	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
408	406	DO27211	4/15/2022	01/03/22	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
409	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
410	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 Antelope 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 S, 5 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. Bensch	Craig Aldridge 402 416-5349

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П		E.O. or D.O.						Business						
		Reference	Project Anticipted End					Classificat					Other Firms contacted if over	
2	Row	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
										Lincoln				
	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	Transportation & Utilities	Project Delivery	\$19,504.00		Craig Aldridge 402 416-5349
411	409	DO2/36/	12/31/2022	2/2/2022	Executive Order	16 Water Main in So. 70th Street from Lilee to Carger Lane	Oisson, Inc.	res	<\$100K	Lincoln	Project Delivery	\$19,504.00		416-5349
							Alfred Benesch &			Transportation &				Craig Aldridge 402
412	410		3/2/2022		Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Co	Yes	<\$100k	Utilities	Project Delivery	\$59,430.00		416-5349
П			0,2,202						.,	Lincoln		720,120.02		
						Leighton Corridor Improvement from 48th to 70th - 3	The Schemmer			Transportation &			WSP, JEO, Felsburg, Holt &	Craig Aldridge 402
413	411	EO96362	3/28/2022	2/24/2022	Executive Order	Alternatives	Assoc	Yes	<\$100k	Utilities	Project Delivery	\$59,662.00	Ulveig, Olsson, Inc. Bensch	416-5349
П										Lincoln			WSP, The Schemmer Assoc.,	·
										Transportation &			Felsburg, Holt & Ulveig, JEO,	Craig Aldridge 402
414	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	Utilities	Project Delivery	\$160,585.00	Bensch	416-5349
										Lincoln				
							JEO Consulting			Transportation &				Craig Aldridge 402
415	413	EO 96300	12/31/2022	2/4/2022	Executive Order	No 14th Street Corridor Study Project 705385	Group	Yes	>\$250k	Utilities	Project Delivery	\$339,880.00	NAMES THE S. I. A.	416-5349
							150.0			Lincoln			WSP, The Schemmer Assoc.,	5
410	414	EO 96329	11/1/2022	2/15/2022	Evacutiva Ordan	No 49th Street from Leighton to Superior Project 705555	JEO Consulting	Voc	\$100k - \$250k	Transportation & Utilities	Drainet Delivery	¢100 731 67	Felsburg, Holt & Ulveig, Olsson,	Danielle Vachal 531-289-8211
416	414	LU 30323	11/1/2022	2/15/2022	Executive Order	No 48th Street from Leighton to Superior Project 705555	Group	Yes	3100K - 3230K	Lincoln	Project Delivery	\$198,721.67	Inc. Bensch	331-203-0211
						Topographic Surveys for 702849, 705434, 705435, 705436,	Alfred Benesch &			Transportation &				Craig Aldridge 402
417	415	EO 96299	6/1/2022	2/4/2022	Executive Order	705438 and 705443	Co	Yes	\$100k - \$250k	Utilities	Project Delivery	\$108,291.77		416-5349
			-, -, -, -, -	_, ., _			1		7-11 Y250	Lincoln		+===,===,,		,
							Alfred Benesch &			Transportation &				Marc Rosso 531-
418	416	DO27368	7/22/2021	2/2/2022	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Со	Yes	<\$100k	Utilities	Project Delivery	\$5,000.00		207-3244
П										Lincoln	,			
							Michale Baker			Transportation &				Erin Sokolik 402-
419	417	DO27456	5/31/2022	2/16/2022	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	International	No	<\$100k	Utilities	Project Delivery			416-9460
П							Metropolitan			Lincoln				
							Transportation			Transportation &				Erin Sokolik 402-
420	418	DO27468	3/31/2023	2/17/2022	Directorial Order	StreetSaver Annual Renewal	Commission	No	<\$100k	Utilities	Project Delivery	\$4,500.00		416-9460
										Lincoln				
			12/31/2022	- / /		Wedgewood Neighborhood Roadway Imp QA Construction	The Schemmer		4	Transportation &				Marc Rosso 531-
421	419	EO 96351		2/22/2022	Executive Order	Inspection	Assoc	Yes	<\$100k	Utilities	Project Delivery	\$70,074.75		207-3244
										Lincoln Transportation &				Danielle Vachal
422	420	DO27229	2/16/2022	1/6/2022	Directorial Order	LTU - MSC Parking Lot Improvement Project 006072	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	\$13,712.40		531-289-8211
422	420	0027229	2/10/2022	1/0/2022	Directorial Order	LTO - WISC Parking Lot Improvement Project 000072	Oisson, mc.	163	<\$100K	Lincoln	Froject Delivery	\$13,712.40		331-283-8211
							JEO Consulting			Transportation &				Marc Rosso 531-
423	421	EO96399	12/31/2022	3/8/2022	Executive Order	Public Outreach Suppot	Group	Yes	<\$100k	Utilities	Project Delivery	\$99,165.00		207-3244
П										Lincoln			WSP, The Schemmer Assoc.,	
						Staking for Tree Removal in West A from west City Limits to SW				Transportation &			Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
424	422	DO27534	7/1/2022	3/3/2022	Directorial Order	23rd	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	\$9,973.75	Bensch	207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
							Alfred Benesch &			Transportation &			Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
425	423	EO96431	12/31/2022	3/16/2022	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Co	Yes	\$100k - \$250k	Utilities	Project Delivery	\$169,030.00	Olsson	207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
		FO 05 420	0/22/2022	2/22/2022	F Oud	O Street Michael Maria Device and Alla 1444 to Autology Mallana	JEO Consulting	V	\$100k \$350k	Transportation &	Desired Deliver	64.47.022.00	Felsburg, Holt & Ulveig, Olsson,	Marc Rosso 531-
426	424	EO 96439	8/22/2022	3/22/2022	Executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	Group	Yes	\$100k - \$250k	Utilities	Project Delivery	\$147,822.90	Alfred Benesch	207-3244
										Lincoln Transportation &			WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
427	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	Utilities	Project Delivery	\$5,360.35	Bensch	207-3244
427	723	302,022	11, 1, 2022	5, 10, 2022	cccondi ordei		2.23011, 11101	. 23	- Ç 200K	Lincoln		\$3,300.33	WSP, The Schemmer Assoc.,	
1 1							Alfred Benesch &			Transportation &			Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
428	426	DO 27766	12/31/2022	4/7/2022	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Co	Yes	<\$100k	Utilities	Project Delivery	\$40,000.00	Olsson	207-3244
П										Lincoln	'		WSP, The Schemmer Assoc.,	
										Transportation &			Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
429	427	EO 96529	1/31/2023	4/19/2022	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Utilities	Project Delivery	\$257,863.00	Alfred Benesch	207-3244
II										Lincoln				
11							The Schemmer			Transportation &			WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
430	428	EO 96449	12/31/2022	3/22/2022	Executive Order	Near South Neighborhood Residential Rehab Project 700647	Assoc	Yes	<\$100k	Utilities	Project Delivery	\$95,397.00	JEO, Olsson, Alfred Benesch	207-3244
										Lincoln				
		50.05450	2 /22 /222	2/24/2055				.,	Annal	Transportation &	Traffic	4255 500 55	WSP, JEO, Olsson, Alfred	Dan Carpenter
431	429	EO 96450	3/23/2022	3/31/2023	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Utilities	Engineering	\$256,500.00	Benesch, The Schemmer Assoc	402-318-2080
										Lincoln				Mara Doc 524
,		EO 96402	12/24/2022	3/15/2022	Executive Order	2021 School Ramp Improvements	Space Lewis	Voc	<\$100k	Transportation & Utilities	Project Delivery	\$64,500.00		Marc Rosso 531- 207-3244
432	430	20 90402	12/24/2022	3/13/2022	Executive Order	2021 School Ramp improvements	Speece Lewis	Yes	<>TOOK	Lincoln	Froject Delivery	\$04,500.00	WSP. The Schemmer Assoc	207-3244
						Material Testing for Water Project 803623 in Rokeby Road from				Transportation &			Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
422	431	DO 27736	5/1/2022	4/4/2022	Directorial Order	31st to 40th Street	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	\$2,500,00	Bensch	207-3244
722			-, -,	., .,		1			T		. ,	T-,	1	

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		E.O. or D.O.	Drainet Auticipted End	City Claulda Eine				Business					Other Firms contested if aver-	
2 Roy	,,	Reference Number	Project Anticipted End Date		Type	Description	Firm Name	Classificat	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
		Trumber	Dute	Jule	.,,,,	Description .	THE TABLE	1011	Jeleution 11 decis	Lincoln	<u> </u>	Contract / unounc	\$2001) But under \$2501	Questions.
							Alfred Benesch &			Transportation &	Asset			Erin Sokolik 402-
434	432	DO 27651	6/30/2022	3/21/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Со	Yes	<\$100k	Utilities Lincoln	Management	\$40,757.41	Alfred Benesch & Co	416-9460
						2022 SE Priority Sidewalk Project 705515 in Various Locarions				Transportation &				Marc Rosso 531-
435	433	EO 96489	12/30/2022	4/6/2022	Executive Order	Construction Eng Sercices	Speece Lewis	Yes	<\$100k	Utilities	Project Delivery	\$58,775.00	Speece Lewis Engineers	207-3244
										Lincoln				
426	434	EO 96488	12/30//2022	4/6/2022	Evecutive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Transportation & Utilities	Project Delivery	\$67,325.00	Speece Lewis Engineers	Marc Rosso 531- 207-3244
450	434	20 30400	12/30//2022	4/0/2022	Executive Order	coddington Fronty Sidewalk Repair Froject 703317	Specce Lewis		4,9100K	Lincoln	Troject Delivery	\$07,323.00	Specce Lewis Engineers	207 3244
							The Schemmer			Transportation &			WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
437	435	DO 27737	12/30//2022	4/4/2022	Directorial Order	Quality Assurance Material Testing for Various Projects	Assoc	Yes	<\$100k	Utilities Lincoln	Project Delivery	\$2,500.00	JEO, Olsson, Alfred Benesch	207-3244
							JEO Consulting			Transportation &				Marc Rosso 531-
438	436	EO 96494	12/30//2022	4/7/2022	Executive Order	Standardizing Lincoln's Integrated eConstruction	Group	Yes	<\$100k	Utilities	Project Delivery	\$99,989.00	JEO Consulting Group	207-3244
										Lincoln				
420	437	DO 27746	3/31/2023	4/6/2022	Directorial Order	OnCall Material Testing & Construction Observation Project	Terracon Consultants	Yes	<\$100k	Transportation & Utilities	Project Delivery	\$20,000.00	Terracon Consultants	Marc Rosso 531- 207-3244
459	437	DO 27740	3/31/2023	4/0/2022	Directorial Order	703430	Consultants	165	<3100k	Lincoln	Project Delivery	\$20,000.00	Terracon consultants	207-3244
						Rosa Parks Way Bridge Rehab 408 Permit Completion Project				Transportation &				Zach Becker 402-613-
440	438	DO 27828	12/31/2023	4/18/2022	Directorial Order	701870	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	Time Extension	week a literature	3763
										Lincoln Transportation &			WSP, Felsburg, Holt & Ulveig, JEO, Schemmer Assoc, Alfred	Marc Rosso 531-
441	439	DO 27851	12/31/2023	4/25/2022	Directorial Order	OnCall Material Testing QA Project 705490	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	\$19,903.63	Benesch	207-3244
										Lincoln				·
442		DO 28086	12/31/2023	6/6/2022	Directorial Order	2021 Sidewalk and Ramp Rehabilitation in Various Southeast Locations Project 705375	Speece Lewis	Yes	<\$100k	Transportation & Utilities	Project Delivery	\$68.650.00	Speece Lewis Engineers	Marc Rosso 531- 207-3244
442	440	DO 28086	12/31/2023	6/6/2022	Directorial Order	Locations Project 705575	Speece Lewis	res	<2100K	Lincoln	Project Delivery	\$68.650.00	Speece Lewis Engineers	207-3244
							RAF Consulting,			Transportation &				Thomas Shafer
443	441	EO 96611	5/1/2023	5/17/2022	Executive Order	RTSD Professional Assistance in the Oversight & Administration	LLC	Yes	<\$100k	Utilities	Project Delivery	\$58,800.00		402-525-5644
										Lincoln Transportation &	Lincoln Water			David Beyersdorf
444	442	EO 96301	9/30/2022		Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$5,600.00		402-441-5932
П										Lincoln				
ll		DO 25220	42/24/2024		Discrete sial Order	Consulting services necessary to assist in pandemic response	DCMC, LLC (dba		<\$100K	Transportation & Utilities	Lincoln Water	¢12.000.00	DD-++	Steve Owen 402-
445	443	DO 25338	12/31/2021		Directorial Order	related expenses	DCMA Partners)		<2100K	Lincoln	System	\$13,089.86	RPatterson	441-5925
						Additional consulting services to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
446	444	DO 27275	12/31/2021		Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$5,000.00	RPatterson	441-5925
						Design and construction phase for protective coatings in the A				Lincoln Transportation &	Lincoln Water			Steve Owen 402-
447	445	DO 27488	12/31/2022	2/25/2022	Directorial Order	Street Pump Station 8,9,10	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$38,192.00	Owen Killham	441-5925
П										Lincoln				
440	***	DO 27633	12/31/2022		Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100K	Transportation & Utilities	Lincoln Water System	\$43,155.00		Steve Owen 402- 441-5925
448	446	DO 27633	12/31/2022		Directorial Order	Consulting services for groundwater modelling for weilineid	black & vedicii		<2100K	Lincoln	System	\$45,155.00		441-3923
						Consulting services to perform water distribution system				Transportation &	Lincoln Water			Steve Owen 402-
449	447	EO 96423	12/31/2023	3/15/2022	Executive Order	capacity	Black & Veatch		<\$100K	Utilities	System	\$73,871.00		441-5925
							Lower Platte			Lincoln				
						Single payment for a three (3) year subscription to water quality				Transportation &	Lincoln Water			Steve Owen 402-
450	448	DO 27700	12/31/2024	3/25/2022	Directorial Order	data reported from the Leshara, NE station.	Resources District	Yes	<\$100K	Utilities	System	\$16,080.00		441-5925
						Consulting services for compliance assistance associated with	120 Water Audit,			Lincoln Transportation &	Lincoln Water			Steve Owen 402-
451	449	EO 96487	4/4/2024	4/5/2022	Executive Order	EPA's revised Lead and Copper Rule	Inc.		>100K	Utilities	System	\$129,000.00		441-5925
										Lincoln				,
		FO 05 405		4/44/00==	S. Francisco	English of ACII was to a control of the control of	Davidina 1		. 100"	Transportation &	Lincoln Water	6442 442 25		David Beyersdorf
452	450	EO 96499		4/11/2022	Executive Order	Emergency repair of 16" water main along Salt Creek at 70th St	. Kay Lipsey Inc.		>100K	Utilities	System	\$412.412.00		402-441-5932
							Lower Platte			Lincoln				
						Assist in debris removal from Antelope Creek by the Lower	South Natural			Transportation &	Lincoln Water			Steve Owen 402-
453	447	DO 27913		5/6/2022	Directorial Order	Platte South NRD Consulting services for evaluating remaining operational	Resources District		<100K	Utilities Lincoln	System	\$9,711.39		441-5925
						volume of wellfields and for ground water modeling with well				Transportation &	Lincoln Water			Steve Owen 402-
454	448	DO 25236	8/31/2021	2/23/2021	Directorial Order	56-7 replacement	Black & Veatch		<\$100K	Utilities	System	\$12,832.00		441-5925
11										Lincoln				
455	440	DO 25605		4/21/2021	Directorial Order	Service and maintenance contract with SCADA Control System	Pedrotti Company	'	<\$100K	Transportation & Utilities	Lincoln Water System	\$25,000,00		Steve Owen 402- 441-5925
400	449	DO 23003		4/21/2021	Pilerrollai Oldel	pervice and maintenance contract with SCADA COntrol System	III.C.		<2±00V	Juliues	System	32JJUUU.UU	1	++1-7272

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Section Processing Proces	2 RG	ow Number	Date	Date Typ	pe	Description	Firm Name	ion	Selection Process		Division	Contract Amount	\$100K, but under \$250K	Questions?
2						Engineering design and construction phase services for					Lincoln Water			Steve Owen 402-
Description Process	456	450 EO 95253	6/30/2022	2/9/2021 Exe	ecutive Order		Olsson, Inc.		<\$100K			\$23,360.00		
The content of the	П													
April														
Section Sect	457	451 DO 25677	12/31/2022	4/30/2021 Dire	rectorial Order	rehabilitation of well 90-2, pumps 5 & 6	Group		<100K		System	\$24,965.00		441-5925
25						Consulting consists related to air emissions reporting and					Lincoln Water			
10 10 10 10 10 10 10 10	458	452 DO 26494	9/1/2022	9/1/2021 Dire	rectorial Order		SCS Engineers		<100K			\$30,900,00		
12	450	432 20 20 13 1	3/1/2022	3/1/2021 5	rectorial order	environmental compilance assistance	Jes Engineers		12001		Jystem.	ψ30,300.00		
Company Comp						Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
Company Comp	459	453 EO 95766	8/1/2022	8/1/2021 Exe	ecutive Order	replacement of various communications and controller devices	HDR Engineering		<100K		System	\$62,060.00		441-5925
22 4 10 7 20 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1														
April	460	454 DO 36930		2021 Die	rostorial Order				<100V			¢15 000 00		
Designation of Communication Communication of Communi	460	454 DO 20829		2021 DIII	rectorial Order	Elifcolii Water Eliviromental Compilance Management System			<100K		System	\$15,000.00	1	441-3923
1						Design and construction phase for replacement of a membrane					Lincoln Water			Steve Owen 402-
Section Sect	461	455 DO 26823	4/23/2023	10/25/2021 Dire	rectorial Order				<100K			\$37,800.00		
1														
Store Convention 11/20/2021 11/20/2021 11/20/2021 11/20/2021 11/20/2021 11/20/2022 12/20/2022														
Section 11/36/2022 11/36/2022 11/36/2022 12/21/2021 12/21/2021 12/21/2022 12/21/	462	456 EO 96135	1/31/2022	12/14/2021 Exe	ecutive Order	Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K		System	\$61,798.24		402-441-5932
1,000,000 1,00											Lincoln Water			Steve Owen 402
## Professional services for design and repair of structural Design Associates, Close Cover 802- ## 17/12/2021 12/12/202	463	457 DO 27030	11/30/2022	11/30/2021 Dire	rectorial Order	Renewal of Kepware.Wonderware and Proficy contracts	Logic Inc.		<100K			\$27,471,96		
## 80 02 73:29 12/21/2021 1			,	,, ,								. ,		
Services provided by USAS, straining auge maintennance, moderating may large maintennance, moderating may large enhancements, and water quality monitoring may are learned enhancements, and water quality monitoring may are learned enhancements, and water quality monitoring may are learned enhancements.						Professional services for design and repair of structural	Design Associates,			Transportation &	Lincoln Water			
Second Content	464	458 DO 27149	12/21/2021	12/21/2021 Dire	rectorial Order		P.C.		<100K		System	\$26,00.00		441-5925
See \$0 94647 \$8/31/2022 \$1/37/2021 \$1/37/2022 \$1/67/2022														5. 0 400
## 80 00 27228 8/31/2022 1/5/2022 Directorial Order Partie flower Subscript Charles Subscript	465	4F0 EO 06167	9/21/2022	12/22/2021 Evo	ocutivo Ordor				>100V			\$245.050.00		
## 40 D 27226 1/3/2021 1/3/2022 Directorial Order	403	439 10 30107	8/31/2022	12/22/2021 LXC	ecutive Order	testing and sampling	Geological Sulvey		>100K	Othities	System	3243,530.00		441-3323
## 48 D 0 27228 \$8/31/2022 \$1/6/2022 Directorial Order Plate River Resource Basirics Lincoln United States Lincoln Lin							Lower Platte			Lincoln				
## 80 D2 5517						Provides continuous real time, water quality monitoring on the				Transportation &	Lincoln Water			Steve Owen 402-
Amend original contract to include additional source water interior, USGS 4,12/2021 Directorial Order 56,325.00 441,5925 441	466	460 DO 27228	8/31/2022	1/6/2022 Dire	rectorial Order	Platte River	Resource District		<100K	Utilities	System	\$6,562.00		441-5925
Amend original contract to include additional source water interior, USGS 4,12/2021 Directorial Order 56,325.00 441,5925 441														
441 DQ 25517 9/39/2021 4/12/2021 Directorial Order sequences additional consulting to assist in the ecovery of pandemic related response expenses DCMC, LLC (bds 1 Transportation & Uncoln Water Steve Owen 402-1/2/12/2021 Directorial Order sequences of the sequence of the interior, USSS 1 United States DCMC, LLC (bds 1 Transportation & Uncoln Water Steve Owen 402-1/2/12/2021 Directorial Order sequences of the interior, USSS 1 United States DCMC, LLC (bds 1 Transportation & Uncoln Water Steve Owen 402-1/2/12/2021 Directorial Order sequences of the interior, USSS 1 United States DCMC, LLC (bds 1 Transportation & Uncoln Water Steve Owen 402-1/2/2021 Directorial Order sequences of the interior, USSS 1 United States DCMC, LLC (bds 1 Transportation & Uncoln Water Steve Owen 402-1/2/2021 Directorial Order sequences of the interior, USSS 1 United States DCMC, LLC (bds 1 Transportation & Uncoln Water Steve Owen 402-1/2/2021 Directorial Order sequences of values communications and controlled relevées of the part of the interior, USSS 1 United States DCMC, LLC (bds 1 Transportation & Uncoln Water Steve Owen 402-1/2/2021 Directorial Order sequences of values communications and controlled relevées of the part of the interior, USSS 1 United States DCMC, LLC (bds 1 Transportation & Uncoln Water Steve Owen 402-1/2/2021 Directorial Order sequences of values communications and controlled relevées of the additional source water of the substantial complete of values of values of the additional source water of the substantial complete of values of value						A d:-i					Lincoln Minton			Starra (0a. 402
Amendment provides additional consulting to assist in the act DO 26564 12/31/2021 9/14/2021 Directorial Order recovery of pandemic related response expenses	467	461 DO 25517	9/30/2021	4/12/2021 Dire	rectorial Order				<100K			\$6 325 00		
Amendment provides additional consulting to assist in the DCMC_LLC [bds Transportation & United Steve Owen 402-415925 Amendment provides additional consulting to assist in the DCMC_LLC [bds Transportation & United Steve Owen 402-415925 Amendment provides additional consulting to assist in the DCMC_LLC [bds Transportation & United Steve Owen 402-415925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United Steve St.5569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United Steve St.5569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United Steve St.5569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United St.569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United St.569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United St.569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United St.569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United St.569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United St.569.00 441-5925 Amendment provides additional consulting to assist in the DCMC_LLC [bds United St.569.00 441-5925 Amendment provides additional consulting to additional consu	407	401 00 23317	3/30/2021	4/12/2021 0111	rectorial order	anniple concector and analysis	interior, osos		100K		System	Ç0,323.00		441 3323
Amend original contract to include additional source water sample collection and analysis Engineering design and construction phase services for replacement of various communications and controller devices Engineering design and construction phase services for replacement of various communications and controller devices of the soft of the						Amendment provides additional consulting to assist in the	DCMC, LLC (bda				Lincoln Water			Steve Owen 402-
Amend original contract to include additional source water milestories of the interior, USG 100 Mater System 55,150.00 141-5925 100 Mater System 54,000.00 141-5925 100 Mater System 55,500.00 141-5925 100 Mater	468	462 DO 26564	12/31/2021	9/14/2021 Dire	rectorial Order	recovery of pandemic related response expenses	DCMC Partners)		<100K	Utilities	System	\$15,569.00		441-5925
Amend original contract to include additional source water milestories of the interior, USG 100 Mater System 55,150.00 141-5925 100 Mater System 54,000.00 141-5925 100 Mater System 55,500.00 141-5925 100 Mater														
### 46 DO 26258 9/30/2021 7/28/2021 Directorial Order ### 50 DO 26258 9/30/2022 Directorial Order ### 50 DO 26219 Figure ### 50 DO 26219 ### 50 DO 26219 Figure ### 50 DO 26219 Figure ### 50 DO 26219 ### 50 DO 26221 ### 50 D														5. 0 400
Engineering design and construction phase services for Transportation & Lincoln Water Steve Owen 402- 417 464 DO 27236 6/30/2022 Directorial Order replacement of various communications and controller devices of the strain of the storage tank repaint increasing the contract amount for full storage tank repaint increasing the contract amount for full storage tank repaint increasing the contract amount for full storage tank repaint increasing the contract amount for full storage tank repaint increasing the contract amount for full storage tank repaint increasing the contract amount for full storage tank repaint increasing the contract amount for full storage tank repaint increasing the contract amount for full storage tank repaint increasing the contract amount of the Lincoln Vater increases the quantity of seeding to fully restore the Ashland Treatment Facility Building increasing the contract amount of the Lincoln Vater increases the quantity of seeding to fully restore the Ashland Sland Welffeld increases the original contract for remote monitoring of water increases the original contract for remote monitoring of water increases the contract amount of the Lincoln Vater increases the contract amount of the Linco	460	462 DO 26259	0/20/2021	7/29/2021 Dir.	roctorial Order				<100V			¢5 150 00		
417 465 DO 26219 7/1/2022 Directorial Order replacement of various communications and controller devices of Soson, Inc. 417 465 DO 26219 7/1/2022 Directorial Order project due to additional disposal costs and additional disposal costs of unforce work adn extends the substantial completion date for the Ashland Treatment Facility Building Inc. 417 466 EO 96182 4/8/2022 Executive Order Improvements Change authorizations for various project cost deductions and Construction Company < \$100 K Utilities System \$10,584.00 \$41-5925 \$448-500 \$44-5925 \$448-500 \$44-5925 \$44	409	403 DO 20236	5/30/2021	7/28/2021 0111	rectorial Order	sample collection and analysis	interior, 0303		<100K		System	\$3,130.00		441-3323
417 465 DO 26219 7/1/2022 Directorial Order replacement of various communications and controller devices of Soson, Inc. 417 465 DO 26219 7/1/2022 Directorial Order project due to additional disposal costs and additional disposal costs of unforce work adn extends the substantial completion date for the Ashland Treatment Facility Building Inc. 417 466 EO 96182 4/8/2022 Executive Order Improvements Change authorizations for various project cost deductions and Construction Company < \$100 K Utilities System \$10,584.00 \$41-5925 \$448-500 \$44-5925 \$448-500 \$44-5925 \$44						Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
Increasing the contract amount for fule storage tank repaint project due to additional disposal costs and difficulty and sold from the project due to additional disposal costs and extends the substantial completion date for the Ashland Treatment Facility Building construction completion date for the Ashland Treatment Facility Building construction completion date for the Ashland Sland Wellfield construct for remote monitoring of water supply wells construct amount of the Lincoln Water construct amount of the Lincoln North Wellfield constructors construct amount of the Lincoln North Wellfield constructors construct amount of the Lincoln North Wellfield construct for Wellfield construct amount of the Lincoln North Wellfield construct amount of the Lincoln	470	464 DO 27236	6/30/2022	Dire	rectorial Order		Olsson, Inc.		<100K		System	\$4,000.00		
465 DO 26219 7/1/2022 Directorial Order project due to additional oisposal costs Additional cost for undresseen work and extends the substantial completion date for the Ashland Treatment Facility Building Improvements 472 466 EO 96182 4/8/2022 Executive Order 473 467 DO 25766 3/31/2021 Directorial Order of the Ashland Inc. Size Owen 402-475 468 EO 95659 6/7/2021 Executive Order 474 468 EO 95659 6/7/2021 Executive Order 475 469 EO 95633 6/10/2021 Executive Order 476 477 478 489 EO 95700 6/9/2021 Executive Order 477 478 489 EO 95700 6/9/2021 Executive Order 478 489 EO 95700 6/9/2021 Executive Order 479 489 EO 95700 6/9/2021 Executive Order 480 EO 95700 6/9/2021 Exec														
Additional cost for unforeseen work adn extends the substantial completion date for the Ashland Treatment Facility Building McGill Restoration Transportation & Lincoln Water Steve Owen 402-472 466 EO 96182 4/8/2022 Executive Order Improvements Imp		DO 25242	7/4/2022				_		.A. 0011			¢4 400 00		
completion date for the Ashland Treatment Facility Building Improvements A66 EO 96182 4/8/2022 Executive Order Improvements A67 BO 25766 3/31/2021 Directorial Order Ashland Treatment Facility Building Improvements A68 EO 96182 4/8/2022 Executive Order Improvements A68 EO 96182 4/8/2022 Executive Order Improvements A67 DO 25766 3/31/2021 Directorial Order Ashland Treatment Facility Building Inc. Change authorizations for various project cost deductions and additions Change order increases the quantity of seeding to fully restore Change order increases the quantity of seeding to fully restore Change order increases the quantity of seeding to fully restore Change order increases the quantity of seeding to fully restore Change order increases the original contract for remote monitoring of water A68 EO 95659 6/7/2021 Executive Order Improvements A69 EO 95633 6/10/2021 Executive Order Improvements A69 EO 95633 6/10/2021 Executive Order Improvements A69 EO 95633 6/10/2021 Executive Order Improvements A69 EO 95700 6/9/2021 Executive Order Improvements A69 EO 95700 6/9/2021 Executive Order Improvements A60 EO 95700 6/9/2021 Executive Order Improvements A60 EO 95700 6/9/2021 Executive Order Improvements A61 EO 95700 6/9/2021 Executive Order Improvements A62 EO 95700 6/9/2021 Executive Order Improvements A63 A67 EO 95700 6/9/2021 Executive Order Improvements A64 A77 EO 95700 6/9/2021 Executive Order Improvements A65 EO 95700 6/9/2021 Executive Order Improvements A67 EO 95700 6/9/2021 Executive Order Improvements A68 EO 95659 5/058 Utilities A68 EO 95659 5/058 Utilities A68 EO 95659 5/058 Utilities A68 EO 95659 6/7/2021 Executive Order Improvements A68 EO 95659 6/7/2021 Executive Order Improvements A69 EO 95700 6/9/2021 Executive Order Improvements A69 EO 95700 6/9/2021 Executive Order Improvements A60 EO 95700 6/9/2021 Executive Order Improvements A60 EO 95700 6/9/2021 Executive Order Improvements A61 EO 95700 6/9/2021 Executive Order Improvements A61 EO 95700 6/9/2021 Executive Order I	471	465 DO 26219	//1/2022	Dire	rectorial Order				<\$100K		system	\$1,480.00		441-5925
172 466 EO 96182											Lincoln Water			Steve Owen 402-
Change authorizations for various project cost deductions and additions Change authorizations for various project cost deductions and additions Change authorizations for various project cost deductions and additions Construction Company	472	466 EO 96182	4/8/2022	Exe	ecutive Order		Inc.		<\$100			\$10,584.00		
467 DO 25766 3/31/2021 Directorial Order additions Company <\$100K Utilities System \$30,720.00 441-5925 Change order increases the quantity of seeding to fully restore the Ashland Island Wellfield Gana Trucking System \$5,851.69 441-5925 Transportation & Utilities System \$5,851.69 441-5925 Lincoln Water \$5,851.69 \$41-5925 Lincoln Water \$5,851.69 \$41-5925 Lincoln Water \$5,851.69 \$41-5925 Lincoln Water \$5,851.69 \$41-5925 Lincoln Water \$5,800.00 \$41-5925 LWS Ashland Chemical Feed System Replacement Project Crossland Heavy Transportation & Utilities System \$5,800.00 \$41-5925 LWS Ashland Chemical Feed System Replacement Project Crossland Heavy Transportation & Utilities System \$42,776.00 \$41-5925 LWS Ashland Chemical Feed System Replacement Project Contractors \$4100K Utilities System \$42,776.00 \$41-5925 LIncoln Water \$41-592	П													
Change order increases the quantity of seeding to fully restore 474 468 EO 95659 6/7/2021 Executive Order the Ashland Island Wellfield Gana Trucking Steve Owen 402- 475 469 EO 95633 6/10/2021 Executive Order Steve Order Steve Owen 402- 475 469 EO 95700 6/9/2021 Executive Order Steve Order Order Steve Order Order Steve Order Order Order Steve Order Orde														
Change order increases the quantity of seeding to fully restore the Ashland Island Wellfield Gana Trucking Steve Owen 402- 474 468 EO 95659 6/7/2021 Executive Order the Ashland Island Wellfield Gana Trucking System S5,851.69 441-5925 475 469 EO 95633 6/10/2021 Executive Order supply wells Steve Owen 402- 476 470 EO 95700 6/9/2021 Executive Order Steve Owen 402- 477 Executive Order Steve Owen 402- 478 AFRICATION STEVE OWEN ASHLAND CHANGE STEVE OWEN ASHLAND CHANGE STEVE OWEN ASHLAND CHARGE STEVE OWEN ASHLAND	473	467 DO 25766	3/31/2021	Dire	rectorial Order	additions	Company		<\$100K		System	\$30,720.00		441-5925
468 EO 95659 6/7/2021 Executive Order the Ashland Island Wellfield Gana Trucking <\$100K Utilities System \$5,851.69 441-5925 Increases the original contract for remote monitoring of water supply wells Increases the original contract for remote monitoring of water supply wells Steve Owen 402-475 469 EO 95633 6/10/2021 Executive Order Utilities System Standard Chemical Feed System Replacement Project Crossland Heavy Transportation & Lincoln Water Steve Owen 402-476 EO 95700 6/9/2021 Executive Order Increases the contract amount of the Lincoln North Wellfield Increases the contract amount of the Lincoln North Wellfield Steve Owen 402-41-5925 Incoln Water Steve Owen 402-41-5925 Utilicoln Water Steve Owen 402-41-5925						Change order increases the quantity of cooding to fully restore					Lincoln Water			Stove Owen 403
Increases the original contract for remote monitoring of water 475 469 EO 95633 6/10/2021 Executive Order supply wells 476 470 EO 95700 6/9/2021 Executive Order Executive Order Supply wells 476 176 EXECUTIVE ORDER STATE OF STA	474	468 EO 95659	6/7/2021	Fye	ecutive Order		Gana Trucking		<\$100K			\$5,851.69		
475 469 EO 95633 6/10/2021 Executive Order supply wells HOA Solutions <\$100K Utilities System \$5,800.00 441-5925 LWS Ashland Chemical Feed System Replacement Project Crossland Heavy Transportation & Lincoln Water 476 470 EO 95700 6/9/2021 Executive Order increases the contract amount of the Lincoln North Wellfield Increases the contract amount of the Lincoln North Wellfield Transportation & Lincoln Water Steve Owen 402- Lincoln Transportation & Lincoln Water Steve Owen 402- Lincoln Transportation & Lincoln Water Steve Owen 402-	Н		5,.,2021						+=00K			, , , , , , , , , , , , , , , , , , ,		
Lincoln LWS Ashland Chemical Feed System Replacement Project Crossland Heavy Transportation & Lincoln Water Steve Owen 402- 476 470 EO 95700 6/9/2021 Executive Order increases the contract amount Contractors <\$100K Utilities System \$42,776.00 441-5925 Lincoln Lincoln Water Steve Owen 402- Lincoln Transportation & Lincoln Water Steve Owen 402-						Increases the original contract for remote monitoring of water				Transportation &	Lincoln Water			Steve Owen 402-
LWS Ashland Chemical Feed System Replacement Project Crossland Heavy Transportation & Lincoln Water Steve Owen 402- 476 470 EO 95700 6/9/2021 Executive Order increases the contract amount Contractors <\$100K Utilities System \$42,776.00 441-5925 Increases the contract amount of the Lincoln North Wellfield Transportation & Lincoln Water Steve Owen 402- Increases the contract amount of the Lincoln North Wellfield Transportation & Lincoln Water Steve Owen 402-	475	469 EO 95633	6/10/2021	Exe	ecutive Order	supply wells	HOA Solutions		<\$100K		System	\$5,800.00		441-5925
470 EO 95700 6/9/2021 Executive Order increases the contract amount Contractors <\$100K Utilities System \$42,776.00 441-5925 Lincoln Transportation & Lincoln Water Steve Owen 402-														a. a :
Lincoln Increases the contract amount of the Lincoln North Wellfield Transportation & Lincoln Water Steve Owen 402-	476	470 FO 0F700	6/0/2021	F	agustina Ords -				-¢100V			¢42.776.00		
Increases the contract amount of the Lincoln North Wellfield Transportation & Lincoln Water Steve Owen 402-	4/6	4/0 EU 95/00	0/9/2021	Exe	ecative Order	micreases the contract amount	Contractors		<>100K		System	\$42,776.00		441-3923
						Increases the contract amount of the Lincoln North Wellfield					Lincoln Water			Steve Owen 402-
	477	471 DO 26115	11/16/2021	Dire	rectorial Order		Building Crafts Inc.		<\$100K			\$14,995.76		

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	E.O. or D.O.				Busine						
	Reference	Project Anticipted End			Classifi					Other Firms contacted if over	
Rov	w Number	Date	Date Type	Description	Firm Name ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
				Change order increases the centrast amount for LWC Fuel	Lindner Dainting		Lincoln	Lincoln Water			Stove Owen
,	472 DO 26219	7/1/2021	Directorial Order	Change order increases the contract amount for LWS Fuel Storage Tank Repaint	Lindner Painting, Inc.	<\$100K	Transportation & Utilities	System	\$1,480.00		Steve Owen 4 441-5925
2	4/2 00 20219	//1/2021	Directorial Order	Storage rank kepanit	IIIC.	<2100K	Lincoln	System	\$1,460.00		441-5925
								Traffic			Dan Carpent
	473 EO 96625	12/31/2022	5/19/2022 Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Group	>100K	Utilities	Engineering	\$230,553.10		402-318-208
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Lincoln	0 0			
							Transportation &				Marc Rosso
	474 EO 96759	12/31/2022	7/12/2022 Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.	>100K	Utilities	Project Delivery	\$111,585.68		207-3244
							Lincoln				
								Traffic			Andy Jenkin
	475 DO 28214	7/1/2023	6/30/2022 Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Group	<\$100K	Utilities	Engineering	\$50,000.00		416-7973
							Lincoln	T46:-			A alo de a dela
	DO 20242	7/4/2022	C/20/2022 Discrete del Orde	2022 Turning Management County Brainst 705624	01 1	-¢100V	Transportation &		¢50,000,00		Andy Jenkin
	476 DO 28213	7/1/2023	6/30/2022 Directorial Order	2022 Turning Movement Counts Project 705634	Olsson, Inc.	<\$100K	Utilities Lincoln	Engineering	\$50,000.00		416-7973
								Traffic			Andy Jenkin
	477 DO 28127	7/1/2023	6/14/2022 Directorial Order	2022 Turning Movement Counts Project 705634	The Schmmer Assoc	<\$100K	Utilities	Engineering	\$50,000.00		416-7973
	477 50 20227	77272023	0,11,2022 511,0001011010100	2022 Turning Movement Counts (10)cct (10303)	THE SCHMINE FISSE	1920011	Lincoln	Linginicating	\$50,000.00		110 7373
							Transportation &				Marc Rosso
	478 EO 96713	2/17/2023	6/17/2022 Executive Order	So. 40th & Tiger Lily Dr Roadway & Roundabout Project 700659	Olsson, Inc.	>\$100K	Utilities	Project Delivery	\$248,078.00		207-3244
							Lincoln				
							Transportation &				Marc Rosso
	479 EO 96764	2/17/2023	7/12/2022 Executive Order	So. 40th & Rokeby Road Project 705289	Olsson, Inc.	>\$250K	Utilities	Project Delivery	\$358,121.00		207-3244
							Lincoln				
				Design Services for W Highlands & W Fletcher Pavement Rehab			Transportation &				Danielle Va
	480 EO 96725	12/30/2022	7/5/2022 Executive Order	Project 705561	Alfred Benesch & Co	<\$100K	Utilities	Project Delivery	\$67,006.50		531-289-82
							Lincoln				
	481 DO 28339	8/31/2022	7/25/2022 Directorial Order	Construction Inspection Services for So. 70th St Water Project	Olsson, Inc.	<\$100K	Transportation & Utilities	Project Delivery	\$29,078.10		Marc Rosso 207-3244
	481 00 20559	0/31/2022	7/25/2022 Directorial Order	803824	Oissoil, IIIC.	<2100K	Lincoln	Project Delivery	\$29,076.10		207-3244
				Amendment 1 Leighton Ave., from 48th to 70th St Project			Transportation &				Marc Rosso
	482 EO 96798	5/1/2023	7/25/2022 Executive Order		The Schmmer Assoc	>\$100K	Utilities	Project Delivery	\$198,156.25		207-3244
		-,-,	1,20,2022			7	Lincoln		1200,200.20		
				Amendment 1 18th & Old Cheney Retaining Wall Project			Transportation &				Marc Rosso
	483 DO 28407	12/31/2022	8/4/2022 Directorial Order	702885	Speece Lewis Eng	<\$100K	Utilities	Project Delivery	\$37,656.99		207-3244
							Lincoln				
				Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project			Transportation &				Marc Rosso
	484 DO 28614	12/31/2022	8/31/2022 Directorial Order	705377 NW Locations	Speece Lewis Eng	<\$100K	Utilities	Project Delivery	\$46,155.00		207-3244
							Lincoln				
				Construction Inspection Services for Witherbee Neighborhood	1	4	Transportation &				Marc Rosso
	485 EO96793		7/25/2022 Executive Order	Project 700644	Jacobs Engineering	>\$100K	Utilities	Project Delivery	\$206,550.00		207-3244
							Lincoln				D
	486 DO 28555	12/31/2022	9/25/2022 Directorial Order	Retaining Wall Design for 45th & Old Cheney Project 705637	Alfred Benesch & Co	<\$100K	Transportation & Utilities	Project Delivery	\$33,805.35		Ryan Leeper 890-3126
	486 DO 26555	12/31/2022	8/25/2022 Directorial Order	Retailing Wall Design for 45th & Old Cheffey Project 705037	Allieu beliescii & Co	<2100K	Lincoln	Project Delivery	\$55,605.55		890-3126
				Amendment 1 Construction Inspection Services for So. 70th St			Transportation &				Marc Rosso
	487 DO 28527	7/1/2023	8/23/2022 Directorial Order	Water Project 803624 - Time Extension	Olsson, Inc.	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
				,			Lincoln	,,,,,,			
							Transportation &				Danielle Vac
	488 EO 97010	9/1/2023	9/30/2022 Executive Order	Embedded Employee Project 705536	The Schmmer Assoc	>\$100K	Utilities	Project Delivery	\$187,200.00		531-289-82
							Lincoln				
				West Adams St Bridge (0.25 miles west of NW 12th St & W			Transportation &				Zach Becker
	489 DO 28554	12/31/2022	8/25/2022 Directorial Order	Adams Street Intersection) Reimbursement Project 700159	UPRR	<\$100K	Utilities	Project Delivery	\$25,000.00		613-3763
							Lincoln				
		40/0:/	0.000.0000	Amendment 1 for MSC Parking Lot Improvements Project	81	4	Transportation &	Desires D. II	,		Danielle Va
	490 DO 28763	12/31/2022	9/28/2022 Directorial Order	006702	Olsson, Inc.	<\$100K	Utilities	Project Delivery	\$0.00		531-289-82
							Lincoln				Zach Back-
	401 EO 07022	12/21/2022	10/5/2022 Evenutive C-1	Antelone Valley Bridges Maintonance Project 542222	The Schmmer Asses	\$\$100V	Transportation &	Project Doliver	¢17/ 252 05		Zach Becke 613-3763
	491 EO 97022	12/31/2022	10/5/2022 Executive Order	Antelope Valley Bridges Maintenance Project 542323	The Schmmer Assoc	>\$100K	Utilities Lincoln	Project Delivery	\$174,252.05		012-3/03
				Water Main Replacement Project 702858 in Huntington from			Transportation &				Marc Rosso
	492 DO 28837	10/14/2022	10/13/2022 Directorial Order		The Schmmer Assoc	<\$100K	Utilities	Project Delivery	\$2,510.22		207-3244
	492 00 20037	10/ 14/ 2022	10/13/2022 Directorial Order	SSUITO ISIG STICET	THE SCHILLIEF MSSUE	<3100K	Cantics	Oject Delivery	\$2,310.22		207 3244
				Survey Services for Water Main Replacement Project 702862 in			Lincoln				
1				Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street,				Traffic			Danielle Va
				,		1			\$42,991.31	The state of the s	531-289-82

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		E.O. or D.O.	Duningt Auticipted End	City Clayles Final			Business Classificat					Other Firms contested if ever	
2 Row		Reference Number	Project Anticipted End Date	Date Type	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Ouestions?
_		Trumber	Date	Date Type	- Description	THI ITALIIC	1011	Jereta di Frocess	Lincoln	511131011	Contract/iiiouiic	\$200K) but under \$250K	Questions:
									Transportation &	Traffic			Danielle Vachal
500	494	DO 28920	9/20/2023	10/24/2022 Directorial Order	Survey Services for Water Project 702864 at 70th & Salt Creek	JEO Consulting Gro	oup	<\$100K	Utilities	Engineering	\$4,579.68		531-289-8211
					Renewal of Populus Technologies Inc license for tracking				Lincoln Transportation &	Traffic			Dan Carpenter
501	495	DO28776	8/31/2023	9/30/2022 Directorial Order		Populus Technolog	gies Inc.	<\$100K	Utilities	Engineering	\$9,900.00		402-318-2080
									Lincoln				
			0/40/2022	a:	Amendment 1 Topographical Survey for 705434 in W Dawes			44004	Transportation &		444,000,00		Craig Aldridge 402
502	496		9/13/2022	Directorial Order	from 1st to NW 4th St	Alfred Benesch & O	_0	<\$100K	Utilities Lincoln	Project Delivery	\$14,000.00		416-5349
					Amendment 3 Design Phase Services for Sidewalk Repair along				Transportation &				Taylor Buss 402-
503	497		10/5/2022	Directorial Order	No 8th Street from Q to R Street Project 705384	Erickson Sullivan A	rchitects	<\$100K	Utilities	Project Delivery	\$2,400.00		326-5369
									Lincoln				
504	***	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	Transportation & Utilities	Drainet Dalivany	\$30,858.00		Craig Aldridge 402 416-5349
504	498	0026916	3/31/2022	10/24/2022 Directorial Order	wedgewood, Lakewood, Gleriwood & Cypress	WSP USA, IIIC.		<2100K	Lincoln	Project Delivery	\$30,636.00		410-3549
					Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th St				Transportation &				Craig Aldridge 402
505	499	EO 97046	1/21/2024	10/25/2022 Executive Order	& Interstate 80	JEO Consulting Gro	oup	>\$100K	Utilities	Project Delivery	\$146,230.00		416-5349
									Lincoln				
506	EOC	DO 29069	7/01//2023	11/29/2022 Directorial Order	Amendment 1 - Park Manor Residential Rehab Project 700649 -	Olsson, Inc.		<\$100K	Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531- 207-3244
500	500	25005	7/01//2023	11/25/2022 Directorial Order	THIC EXCUSION	Oissoil, IIIC.		<2100K	Lincoln	1 Toject Delivery	30.00		207-3244
H									Transportation &				Craig Aldridge 402
507	501	DO 29116	6/30/2023	12/12/2022 Directorial Order	Amendment 1 - N 14th Street Corridor Study Project 705385	JEO Consulting Gro	oup	<\$100K	Utilities	Project Delivery	\$5,197.59		416-5349
H									Lincoln				
508	502	DO29143	6/30/2023	12/16/2022 Directorial Order	Amendment 2 - 18th & Old Cheney Retaining Wall Project	Speece Lewis Eng		<\$100K	Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531- 207-3244
508	502	0029143	0/30/2023	12/16/2022 Directorial Order	702863	Speece Lewis Elig		<2100K	Lincoln	Project Delivery	\$0.00		207-3244
					STIC-STWD(193) CN 01042 STIC Standarized Integrated e-				Transportation &				Marc Rosso 531-
509	503	DO29206	6/30/2023	12/23/2022 Directorial Order	Construction in the City of Lincoln Project 702626	JEO Consulting Gro	oup	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
									Lincoln				
510		DO 29119	6/30/2023	12/16/2022 Directorial Order	Amendment 1 - Signal Timing Optimization - Phase V Project	JEO Consulting Gro		<\$100K	Transportation & Utilities	Project Delivery	\$0.00		Andy Jenkins 402- 416-7973
510	504	00 29119	0/30/2023	12/16/2022 Directorial Order	703388 - TITTE EXTENSION	JEO Consulting Gro	Jup	<2100K	Lincoln	Project Delivery	\$0.00		410-7975
					Land Survey Services - Folsom at Foxtail Meadows Project				Transportation &				Kris Humphrey
511	505		3/31/2023	Directorial Order	705644	Speece Lewis Eng		<\$100K	Utilities	Project Delivery	\$10,435.00		402-326-0617
					Assessment 1 40th St. fram Ventura Hill Dalta Deliahu. Tima				Lincoln				Contradiction 400
512	506	DO29144	12/31/2023	12/16/2022 Directorial Order	Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time Extension	Schemmer Associa	ites	<\$100K	Transportation & Utilities	Project Delivery	\$0.00		Craig Aldridge 402 416-5349
3.2	300	5025211	12/51/2025	12/10/2022 Birectorial Graci	Exersion	Seriemmer / issocia		19200K	Lincoln	Troject Bentery	\$0.00		120 33 13
									Transportation &				Zach Becker 402-
513	507	DO29145	5/31/2023	12/16/2022 Directorial Order	N Antelope Valley Bridge Analysis Project 701875	Speece Lewis Eng		<\$100K	Utilities	Project Delivery	\$14,820.00		613-3763
									Lincoln Transportation &				Andy Jenkins 402-
514	508	EO 97198	12/31/2023	12/23/2022 Executive Order	Signal Timing Optizmization Project Phase VI - Project 705635	Olsson, Inc.		>\$100K	Utilities	Traffic	\$220,575.00		416-7973
П					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Lincoln		,		
						.			Transportation &				Danielle Vachal
515	509	DO29142	7/28/2023	12/16/2022 Directorial Order	MSC Parking Lot Improvement Project 006072 - Time Extension	Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$0.00		531-289-8211
					2022 Residential Rehab Paving Project 700645 Clinton				Lincoln Transportation &				Marc Rosso 531-
516	510	DO29157	3/31/2023	12/16/2022 Directorial Order	Neighborhood - Time Extension	Alfred Benesch & O	Co	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
									Lincoln				
H									Transportation &				Danielle Vachal
517	511	EO 97171	6/30/2023	12/16/2022 Directorial Order	N 48th, Leighton to Superior Project 705555 - Time Extension	JEO Consulting Gro	oup	<\$100K	Utilities Lincoln	Project Delivery	\$0.00		531-289-8211
					Traffic Signal Optimization Phase 6 Project 705635 70th, Old				Transportation &				Andy Jenkins 402-
518	512	EO 97169	12/20/2023	12/14/2022 Executive Order	Cheney to L and 84th, Old Cheney to Cornhusker Hwy	Schemmer Associa	ites	>\$100K	Utilities	Project Delivery	\$178,723.02		416-7973
									Lincoln				
510	F43	D030163	11/7/2022	12/16/2022 5:	Amandment 1 P Street from 49th to Cotton Blind Brain-t 70555	Olsson I		-¢100V	Transportation & Utilities	Project Deliver:	640.000.00		Craig Aldridge 402
519	213	DO29163	11/7/2023	12/16/2022 Directorial Order	Amendment 1 R Street from 48th to Cotner Blvd Project 705556	OISSON, INC.		<\$100K	Lincoln	Project Delivery	\$49,000.00		416-5349
									Transportation &				Karla Welding
520	514		12/31/2024	Executive Order	Recyclables Collection Site Consolidation	SCS Engineers		>100K	Utilities	Solid Waste	\$175,000.00		(402) 441-7867
H									Lincoln				
521	515		12/31/2023	Executive Order	Compliance Management System Support	Kestrel Tellevate L	ıc	<100K	Transportation & Utilities	Solid Waste	\$85,000.00		Karla Welding (402) 441-7867
521	212		12/31/2023	Executive Order	compilance management system support	restrer relievate L	LC	<1UUK	Lincoln	Solid waste	00.000,000		(402) 441-7007
H					Amendment 1 Q Street Water Main Replacement Project				Transportation &				Marc Rosso 531-
522	516		7/1/2023	Directorial Order	702860 from No 14th to Antelope Valley	JEO Consulting Gro	oup	<100K	Utilities	Project Delivery	\$0.00		207-3244

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		E.O. or D.O.						Business						
			Project Anticipted End					Classificat					Other Firms contacted if over	
2	ow	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
										Lincoln				
		DO29205	9/30/2023	42/22/2022	Discrete siel Ouden	Amendment 2 - 16" Water Main Project 803624 in 70th, Lilee to			<\$100K	Transportation & Utilities	Desires Delivers	\$29,212.00		Marc Rosso 531- 207-3244
523	517	DU29205	9/30/2023	12/23/2022	Directorial Order	Carger	Olsson, Inc.		<\$100K	Lincoln	Project Delivery	\$29,212.00		207-3244
										Transportation &				Marc Rosso 531-
524	518		12/31/2023		Directorial Order	Amendment 1 Citywide Construction Services TO #1	WSP USA		<100K	Utilities	Project Delivery	\$0.00		207-3244
			, , , , ,							Lincoln	,			
						Amendment 1 Water Main Replacement Project 702860 in Q St				Transportation &				Marc Rosso 531-
525	519		7/1/2023		Directorial Order	from 14th to Antelope Valley Parkway	JEO Consulting Gro	up	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
										Lincoln				
						Amendment 1 - Salt Creek Neighborhood Residential Paving				Transportation &				Marc Rosso 531-
526	520		6/23/2023		Directorial Order	Rehab Project 705264	JEO Consulting Gro	up	<\$100K	Utilities	Project Delivery	\$11,900.00		207-3244
						Amendment 1 - LOTM Residential Rehab Project 700645 in				Lincoln Transportation &				Marc Rosso 531-
527	F21	DO29157	3/31/2023	12/16/2022	Directorial Order	Clinton Neighborhood	Alfred Benesch & C	·o	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
321	321	0029137	3/31/2023	12/10/2022	Directorial Order	Clinton Neighborhood	Allieu bellescii & C	.0	<2100K	Lincoln	rioject belivery	\$0.00	1	207-3244
										Transportation &				Marc Rosso 531-
528	522		10/31/2023		Executive Order	Amendment to the OnCall Agreement	Alfred Benesch & C	io .	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
П			, ,							Lincoln	,			
						LOTM Rehabilitation Project 700652 in 84th Street from				Transportation &				Danielle Vachal
529	523	DO 29235	11/30/2023	12/28/2022	Directorial Order	Sandalwood to Elizabeth authorized under the OnCall EO 96097	Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$15,050.00		531-289-8211
										Lincoln				
ll			5 /20 /2022			5 U.S.L. T. L. D.: L705544	TI 61		<\$100K	Transportation & Utilities				Danielle Vachal
530	524		6/30/2023		Executive Order	South Folsom Turn Lanes Project 705644	The Schemmer Ass	ociates	<\$100K	Lincoln	Project Delivery			531-289-8211
		DO 29234				Belmont Residential Rehab Project 705535				Transportation &				Marc Rosso 531-
531	525	00 23231	6/30/2023	12/28/2022	Directorial Order	belindric Residential Reliab Project 705555	WSP USA		<100K	Utilities	Project Delivery	\$0.00		207-3244
			, , , ,							Lincoln	,	, , , , ,		
H						Public Outreach Support for LTU - Transportation Project				Transportation &				Kris Humphrey
532	526		12/31/2023		Directorial Order	705534	JEO Consulting Gro	up	<100K	Utilities	Project Delivery	\$0.00		402-326-0617
										Lincoln				
H										Transportation &	Lincoln Water			Steve Owen 402-
533	527		12/131/2023		Executive Order	Manganese Treatability 2023	Black & Veatch		<250K	Utilities	System	\$67,063.00	EO95880 Category 3	441-5925
H										Lincoln				
						702929 - Ashland West Water Treatment Facility Interior Assets				Transportation &	Lincoln Water			Steve Owen 402-
534	528		5/31/2025		Executive Order	and Filter Rehabilitation			\$250k - \$1M	Utilities	System		HDR, B&V, Olsson, JEO, ADA	441-5925