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	E.O. or D.O. Reference Number	Estimated Timeline	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Total Firm Contract Amounts 2016	Firm Name2	Questions?
1	DO 14586		02/08/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,386.00		\$181,700	Alfred Benesch & Company	Kris Humphrey 402-326-1176
2	89081		02/18/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$43,924.00			Alfred Benesch & Company	Tim Zach, 402-441-7018
3	DO 14577		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,811.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
4	DO14585		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$16,964.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
5	DO14577		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$6,811.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
6	DO14586		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$6,386.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
7	DO14585		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$16,964.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
8	89090		02/19/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$25,364.00			Alfred Benesch & Company	Tim Zach, 402-441-7018
9					SURVEYING SERVICES FOR WATER PROJECT 702788 IN FREMONT FROM TOUZALIN TO 70TH STREET	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$23,850.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
10					SURVEYING SERVICES FOR WATER PROJECT 702789 IN NW 34TH STREET FROM W. MATHIS TO 4800 FEET NORTH	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$7,750.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
11	DO14698		03/14/16	DIRECTORIAL ORDER	Agreement with Alfred Benesch & Company for design of the Cardwell Woods: South Tributary Local Earth Berm Master Plan Project CB-9. Expenditures of \$20,490.00 will be encumbered out of project 701574.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$20,490.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
12	DO 14521		02/04/16	DIRECTORIAL ORDER	AGRMT. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PETERSON PARK PICKLEBALL COURTS RENOVATION PROJ. FOR A SUM OF \$5,000 FOR PARKS & REC.	Architectural Design Associates	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$5,000.00		\$5,000	Architectural Design Associates	J.J. Yost 402-441-8255
13	DO14673		03/10/16	DIRECTORIAL ORDER	LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT	DEESON-JOHN CONSULTING		<\$100k	Public Works and Utilities	Solid Waste Management	\$4,900.00		\$4,900	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
14	88976		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	Public Works and Utilities	Engineering Services	\$2,566,300.00		\$2,889,308	FELSBURG, HOLT & ULLEVIG (FHU)	Kris Humphrey 402-326-1176
15	88435		07/13/15	EXECUTIVE ORDER	Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17)	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning		\$323,007.58			FELSBURG, HOLT & ULLEVIG (FHU)	

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17	DO14395		01/07/16	DIRECTORIAL ORDER	AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNALT SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.	HDR Engineering		<\$100k	Public Works and Utilities	Engineering Services	\$23,945.00		\$88,810	HDR Engineering	Lonnie Burkland 402-416-1357
18	DO14484		01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$20,990.00			HDR Engineering	Steve Crisler 402-441-7966
19	89098		02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering			Public Works and Utilities	Wastewater	\$43,875.00			HDR Engineering	Brian Kramer 402-441-7987
20	88934		01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN FAIRFIELD FROM 14TH TO 17TH ST. PROJ. 702776.365.1755 IN AMT. OF \$40,380.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$40,380.00		\$267,303	JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
21	88948		01/05/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARTLEY, 14TH TO PORTIA, MANATT, N. 14TH TO N. 17TH ST., AND PORTIA, HARTLEY TO MANATT, PROJ. 702778.365.1755 FOR SUM OF \$80,250 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$80,250.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
22	DO14403		01/07/16	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP IN CONNECTION WITH WATER IMPROVEMENTS FOR FIRETHORN 41ST ADD. AUTHORIZED BY EO 88513 FOR SUM OF \$19,954 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$19,954.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
23	DO14516		02/04/16	DIRECTORIAL ORDER	Joint Wastewater & Water Divisions Bulk Storage Improvement Project	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Wastewater	\$12,220.00			JEO CONSULTING GROUP, INC.	Brian Kramer 402-441-7987
24	DO14515		02/04/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR LINCOLN FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES, REF. EO 88408, FOR SUM OF \$13,869 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$13,869.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
25	DO14522		02/04/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2016) FOR A SUM OF \$16,956.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$16,956.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
26	DO14695		03/14/16	DIRECTORIAL ORDER	Construction Mgmt & Inspection for Sanitary Sewer Improvements in Aspen Heights 18th Addition	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$14,862.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
27	DO14680		03/14/16	DIRECTORIAL ORDER	SURVEYING SERVICES FOR PROJECT 702782 IN SUMNER FROM 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$9,520.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
28					ENGINEERING SERVICES FOR 16TH STREET RECONSTRUCTION PROJECT 701859	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$14,921.53			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
29					SURVEYING AGREEMENT FOR WATER PROJECT 702783 IN 27TH STREET, WOODS BLVD TO KESSLER	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$2,550.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
30					SURVEYING AGREEMENT FOR WATER PROJECT 702785 IN CLEVELAND FROM COTNER BLVD TO LEONARD	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$5,100.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
31					SURVEYING AGREEMENT FOR WATER PROJECT 702787 IN 9TH/10TH STREET FROM VAN DORN TO SOUTH STREET	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$25,500.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176

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32					SURVEYING SERVICES FOR WATER PROJECT 702790 IN W AVON FROM COLONG LANE TO YORK LANE	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$11,220.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
33	89076		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		\$99,375	Kimley-Horn and Associates, Inc.	Wayne Mixdorf 402-441-6097
34	DO14456		01/21/16	DIRECTORIAL ORDER	Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500.	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$13,500.00		\$13,500	Lerch Bates, Inc.	Wayne Mixdorf 402-441-6097
35	88924		01/04/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00		\$79,050	Midwest ROW	Michelle Backemeyer 402-441-8617
36	89055		02/05/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00			Midwest ROW	Michelle Backemeyer 402-441-8617
37	88931		01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$50,380.00		\$431,012	OLSSON ASSOCIATES	Lonnie Burklund 402-416-1357
38	88973		01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	Olsson Associates	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Wastewater	\$97,580.00			Olsson Associates	Steve Crisler 402-441-7966
39	88977		01/19/16	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENT AT THE BLUFF ROAD LANDFILL FOR TOTAL SUM OF \$39,178.00, FOR PUBLIC WORKS - SOLID WASTE.	Olsson Associates	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Solid Waste Management	\$39,178.00			Olsson Associates	Karla Welding 402-441-7867
40	88999		01/25/16	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO 88612 PUBLIC SANITARY SEWER, TC 802407 EO 88619 OFFSITE PAVING FOR SUM OF \$87,373.71 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$87,373.71			OLSSON ASSOCIATES	Kris Humphrey 402-326-1176
41	89155		03/03/16	EXECUTIVE ORDER	AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN ADDITIONAL \$38,000, REVISED TOTAL IS \$95,354, FOR PARKS & REC.	Olsson Associates	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$38,000.00			Olsson Associates	J.J. Yost 402-441-8255
42	EO (not yet assigned)		03/16/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Wastewater	\$87,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
43			03/16/16	DIRECTORIAL ORDER	ON-CALL SERVICES - PROCESS CONTROL AND AUTOMATION	OLSSON ASSOCIATES		<\$100k	Public Works and Utilities	Solid Waste Management	\$25,000.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
44	DO14489		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 Associates	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$6,500.00			Olsson Associates	J.J. Yost 402-441-8255
45	DO14473		01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC FOR SUM OF \$14,328.	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$14,328.00		\$284,141	PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
46	DO14474		01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,816.00 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,816.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
47	DO14578		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$6,628.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176

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48	DO14581		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,575.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
49	DO14582		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$18,070.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
50	DO14576		02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,674.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
51	DO14582		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<100k	Public Works and Utilities	Engineering Services	\$18,070.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
52	DO14581		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<100k	Public Works and Utilities	Engineering Services	\$17,575.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
53	DO14578		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<100k	Public Works and Utilities	Engineering Services	\$6,628.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
54	DO14576		02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS	PARSON BRINCKERHOFF		<100k	Public Works and Utilities	Engineering Services	\$17,647.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
55					Construction Mgmt & Inspection for Water Main ReplacementProject 702775 in Normal Blvd from 48th to 58th & 56th from Normal Blvd to Glade in Aspen Heights 18th Addition	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$89,873.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
56	88919		01/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES.	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$28,755.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
57	DO14475		01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS.	PARSON BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$13,502.00			PARSON BRINCKERHOFF	Kris Humphrey 402-326-1176
58	89149		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		City-Issued RFP	Mayor's Office		\$300,000.00		\$300,000	Project Control	Rick Hoppe 402-441-7511
59	DO14543		02/11/16	DIRECTORIAL ORDER	Agreement with REGA Engineering Group, Inc. for conceptual design of stormwater quality Best Management Practices for Apple Roofing. Expenditures of \$6,280 will be encumbered out of Project 240329.5989.50.	REGA Engineering Group, Inc	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Watershed Management	\$6,280.00		\$6,280	REGA Engineering Group, Inc	Ben Higgins, 402-441-7589
60	88939		01/05/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$69,000.00		\$265,671	Schemmer Associates, Inc	Lonnie Burklund 402-416-1357
61	89077		02/18/16	EXECUTIVE ORDER	AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$196,670.59	Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis		Schemmer Associates, Inc	Kris Humphrey 402-326-1176
62				EXECUTIVE ORDER	ON-CALL EMERGENCY REPAIR SERVICES FOR THE LANDFILL GAS SYSTEM AT THE BLUFF ROAD LANDFILL	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$75,000.00		\$102,600	SCS ENGINEERS	Karla Welding 402-441-7867

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
63				EXECUTIVE ORDER	TIER II TESTING AT THE NORTH 48TH STREET LANDFILL	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$27,600.00			SCS ENGINEERS	Karla Welding 402-441-7867
64	MODIFICATIONS TO EXISTING LANDFILL GAS BLOWER/FLARE SYSTEM					SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management				SCS ENGINEERS	Karla Welding 402-441-7867
65	88933		01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SPEECE LEWIS ENGINEERS FOR OLD CHENEY & ROLLING HILLS BLVD. WALL REPLACEMENT PROJ. 702885.265.5628 IN AMT. OF \$39,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	SPEECE LEWIS ENGINEERS	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$39,000.00		\$39,000	SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1176
66															
67															
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