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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 2 | DO15209 | TBD | 06/13/16 | DIRECTORIAL ORDER | Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software. | Accelerated Technology Laboratories | | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$7,845.00 | | Steve Crisler 402-441-7966 |
| 3 | DO18573 | TBD | TBD | DIRECTORIAL ORDER | AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE. | AGA CONSULTING | Nebraska/Local Owned | <\$100K | Urban Development | Parking Services | \$17,100.00 | | -- |
| 4 | A-90897 | TBD | TBD | RESOLUTION | AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897 | AGA CONSULTING | Nebraska/Local Owned | <\$100K | Urban Development | Parking Services | \$50,300.00 | | -- |
| 5 | DO15116 | 11/1/2016 | 05/26/16 | DIRECTORIAL ORDER | Amendment No. 1 to Agreement (EO87896) with Alfred Benesch and Company for \$21,501 for a total contract amount of \$73,381 for additional construction services, 7th and Old Cheney Project | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$21,501.00 | | Ben Higgins, 402-441-7589 |
| 6 | 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. | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$33,397.00 | | Ben Higgins, 402-441-7589 |
| 7 | 89639 | 1/31/2017 | 07/25/16 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88471) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES | Alfred Benesch & Company | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$70,598.00 | JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA | Erika Nunes 402-326-1037 |
| 8 | DO15641 | 9/30/2016 | 09/02/16 | DIRECTORIAL ORDER | AMENDED AGREEMENT #1 W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR SOUTHLAKE PHASE 2 EO 89133 TC 802439, FOR AN INCREASE OF \$1,784.00, REVISED CONTRACT TOTAL IS \$11,145.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC. | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Development Services | \$1,784.00 | | Raitis Tigeris 402-525-3285 |
| 9 | 88977 | 3/31/2017 | 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 | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$39,178.00 | | Karla Welding 402-441-7867 |
| 10 | DO14584 | 12/31/2016 | 02/18/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, (EO 88843) | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$10,000.00 | | Karla Welding 402-441-7867 |
| 11 | A-90944 | 12/31/2020 | 03/19/18 | RESOLUTION | Agreement w/Benesch & Company for NEPA SERVICES FOR 56TH & YANKEE HILL PROJECT | Alfred Benesch & Company | Nebraska/Local Owned | FEDERAL AID PROCESS | Lincoln Transportation & Utilities | Project Delivery | \$55,212.46 | Selected from NDOT On-Call Consultants | Erin Sokolik 402-416-9460 |
| 12 | 92795 | 8/31/2019 | 02/20/19 | EXECUTIVE ORDER | AMENDMENT #1 TO AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. WATER MAIN PROEJCT, CITY #803504 | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$37,151.98 | | Craig Aldridge 402-416-5349 |
| 13 | DO14585 | 4/20/2016 | 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 | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$16,964.00 | | Craig Aldridge 402-416-5349 |
| 14 | DO14586 | 3/23/2016 | 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 | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$6,386.00 | | Craig Aldridge 402-416-5349 |
| 15 | DO21619 | 6/30/2019 | 06/06/19 | DIRECTORIAL ORDER | AMENDMENT #2 TO AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. WATER MAIN PROEJCT, CITY #803504 | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$7,897.42 | | Craig Aldridge 402-416-5349 |

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| 16 | DO14775 | 6/6/2016 | 03/30/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO. IN CONNECTION WITH WATER PROJ. 702789.265.1755 IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH IN THE AMT. OF \$7,750 FOR PUBLIC WORKS. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$7,750.00 | | Craig Aldridge 402-416-5349 |
| 17 | DO14776 | 5/31/2016 | 03/30/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJ. 702788.265.1755 IN FREMONT ST. FROM TOUZALIN AVE. TO 70TH ST. IN AMT. OF \$23,850 FOR PUBLIC WORKS. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$23,850.00 | | Craig Aldridge 402-416-5349 |
| 18 | DO14962 | 7/15/2016 | 05/04/16 | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJECT #702786.365.1755 IN 14TH STREET FROM Y TO VINE STREET AND VINE STREET FROM 14TH TO 16TH STREET FOR SUM OF \$7,650.00 FOR PUBLIC WORKS. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$7,650.00 | | Craig Aldridge 402-416-5349 |
| 19 | DO16209 | 3/23/2016 | 12/02/16 | DIRECTORIAL ORDER | AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 803407.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN AMT. OF \$6,961.00 FOR PUBLIC WORKS. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$6,961.00 | | Craig Aldridge 402-416-5349 |
| 20 | 90926 | 2/28/2019 | 07/28/17 | EXECUTIVE ORDER | AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. GRADE STUDY PROJCT, CITY #702895 | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$95,958.62 | | Craig Aldridge 402-416-5349 |
| 21 | 91530 | 2/28/2019 | 02/14/18 | EXECUTIVE ORDER | AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. WATER MAIN PROJCT, CITY #803504 | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$44,888.14 | | Craig Aldridge 402-416-5349 |
| 22 | 91949 | 10/31/2018 | 06/21/18 | EXECUTIVE ORDER | SURVEY SERVICES FOR WATER PROJECT 702806 IN 36TH ST. FROM SOUTH TO 37TH; 37TH FROM SOUTH TO VAN DORN & 39TH FROM NORMAL TO VAN DORN | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$39,700.00 | | Craig Aldridge 402-416-5349 |
| 23 | DO20107 | 7/31/2019 | 09/18/18 | DIRECTORIAL ORDER | AGREEMENT WITH ALFRED BENESCH & COMPANY FOR PUBLIC INVOLVEMENT SERVICES IN CONNECTION WITH THE 16TH TO 17TH ST. BETWEEN "E" ST. AND "F" ST. ALLEY RE-PAVING PROJCT, CITY #555052 | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$6,148.47 | | Craig Aldridge 402-416-5349 |
| 24 | 92526 | 7/26/2019 | 11/27/18 | EXECUTIVE ORDER | AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE HAVELOCK AVE. FROM 73RD ST. TO 90TH ST. PROJECT, CITY #702896 | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$77,527.00 | | Craig Aldridge 402-416-5349 |
| 25 | DO21061 | | 03/13/19 | DIRECTORIAL ORDER | ROADWAY IMPROVEMENT PROJECT 701760 AT 14TH & FLETCHER | Alfred Benesch & Company | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$1,993.00 | | Thomas Shafer 402-525-5644 |
| 26 | DO21102 | | 03/19/19 | DIRECTORIAL ORDER | PARKING SETBACK PROJECT 702968 AT 11TH & B | Alfred Benesch & Company | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$1,941.00 | | Thomas Shafer 402-525-5644 |
| 27 | 93130 | | 05/02/19 | EXECUTIVE ORDER | AGREEMENT FOR ARTERIAL PAVING MILL & OVERLAY REHABILITATION TESTING PROJECT 701878 | Alfred Benesch & Company | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$52,149.00 | | Thomas Shafer 402-525-5644 |
| 28 | 93129 | | 05/02/19 | EXECUTIVE ORDER | AGREEMENT FOR WEST CORNHUSKER AREA PAVING MILL & OVERLAY REHABILITATION TESTING PROJECT 540635 | Alfred Benesch & Company | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$39,775.00 | | Thomas Shafer 402-525-5644 |
| 29 | 93323 | | 06/24/19 | EXECUTIVE ORDER | CONSTRUCTION MANAGEMENT & INSPECTION FOR RESIDENTIAL MILL & OVERLAY PROJECT 540633 | Alfred Benesch & Company | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$93,461.00 | | Thomas Shafer 402-525-5644 |
| 30 | DO20927 | | 02/19/19 | DIRECTORIAL ORDER | AMENDMENT 1 FOR TRAFFIC PROJECT 701650 BEING IN NW 12TH & NW 10TH STREET, HEY 34 TO W FLETCHER AVE | Alfred Benesch & Company | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$14,490.00 | | Thomas Shafer 402-525-5644 |
| 31 | DO21059 | | 03/13/19 | DIRECTORIAL ORDER | 66TH STREET DRIVEWAY REPAIR PROJECT 702682 | Alfred Benesch & Company | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$5,000.00 | | Thomas Shafer 402-525-5644 |

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| 32 | DO15089 | 9/30/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89134 TC 802440, FOR THE SUM OF \$9,361.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$9,361.00 | | Raitis Tigeris 402-525-3285 |
| 33 | DO15092 | 9/2/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89133 TC 802439, FOR THE SUM OF \$6,922.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$6,922.00 | | Raitis Tigeris 402-525-3285 |
| 34 | 89681 | 12/1/2016 | 08/08/16 | EXECUTIVE ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE TURN LANE IMPROVEMENTS FOR RUSSWOOD PARK 5TH ADDITION , EO 88245 TC 802297, FOR THE SUM OF \$28,637.00 TO BE BILLED TO THE OWNER CORNHUSKER BANK. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$28,637.00 | | Raitis Tigeris 402-525-3285 |
| 35 | TBD | 2/9/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$11,361.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$11,361.00 | | Raitis Tigeris 402-525-3285 |
| 36 | TBD | 2/7/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR SIEVERS'S LANDING ADDITION , EO 89672 TC 802468, FOR THE SUM OF \$8,308.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$8,308.00 | | Raitis Tigeris 402-525-3285 |
| 37 | TBD | 2/9/2017 | TBD | DIRECTORIAL ORDER | ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$5,299.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$5,299.00 | | Raitis Tigeris 402-525-3285 |
| 38 | TBD | 2/9/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER FOR SIEVERS'S LANDING ADDITION , EO 89674 TC 802466, FOR THE SUM OF \$5,438.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$5,438.00 | | Raitis Tigeris 402-525-3285 |
| 39 | TBD | 5/19/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR SIEVERS'S LANDING ADDITION , EO 89673 TC 802466, FOR THE SUM OF \$7,738 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$7,738.00 | | Raitis Tigeris 402-525-3285 |
| 40 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90590 TC 802632, FOR THE SUM OF \$11,309 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$11,309.00 | | Raitis Tigeris 402-525-3285 |
| 41 | TBD | 10/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90591 TC 802631, FOR THE SUM OF \$14,877 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,877.00 | | Raitis Tigeris 402-525-3285 |

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| 42 | TBD | 10/18/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SENIORS FOUNDATION VA VISION LLC, EO 900041 TC 802531, FOR THE SUM OF \$10,749 TO BE BILLED TO THE OWNER SENIORS FOUNDATION VA VISION, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$10,749.00 | | Raitis Tigeris 402-525-3285 |
| 43 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 25TH LLC, EO 90535 TC 802625, FOR THE SUM OF \$15,624 TO BE BILLED TO R.C. KRUGER DEVELOPMENT COMPANY. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$15,624.00 | | Raitis Tigeris 402-525-3285 |
| 44 | DO89894 | 8/1/2017 | TBD | DIRECTORIAL ORDER | ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802482, FOR THE SUM OF \$2,748 TO BE BILLED TO NEWT DEVELOPMENT. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$2,748.00 | | Raitis Tigeris 402-525-3285 |
| 45 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802481, FOR THE SUM OF \$11,381 TO BE BILLED TO NEWT DEVELOPMENT. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$11,381.00 | | Raitis Tigeris 402-525-3285 |
| 46 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89901 TC 802480, FOR THE SUM OF \$13,024 TO BE BILLED TO NEWT DEVELOPMENT. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$13,024.00 | | Raitis Tigeris 402-525-3285 |
| 47 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89900 TC 802479, FOR THE SUM OF \$8,967 TO BE BILLED TO NEWT DEVELOPMENT. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$8,967.00 | | Raitis Tigeris 402-525-3285 |
| 48 | TBD | 1/9/2018 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR FALLBROOK 35TH ADDITION LLC, EO 90742 TC 802657, FOR THE SUM OF \$9,796 TO BE BILLED TO NEBCO INC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$9,796.00 | | Raitis Tigeris 402-525-3285 |
| 49 | 89081 | 6/1/2017 | 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 | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$43,924.00 | | Tim Zach, 402-441-7018 |
| 50 | 89090 | 11/1/2016 | 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 | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$26,364.00 | | Tim Zach, 402-441-7018 |
| 51 | TBD | 4/10/2020 | TBD | DIRECTORIAL ORDER | AGREEMENT WITH ALFRED BENESCH & COMPANY FOR SURVEY SERVICES IN CONNECTION WITH THE ROKEBY RD. FROM 77TH ST. TO 84TH ST. ROADWAY PROJECT, CITY #700162 | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$5,935.00 | | Craig Aldridge 402-416-5349 |
| 52 | TBD | 2/15/2017 | TBD | DIRECTORIAL ORDER | Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course. | Aqua Engineering, Inc. | | <\$100K | Parks & Recreation | Golf | \$2,975.00 | | Casey Crittenden 402-441-8965 |
| 53 | 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 |

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| 54 | DO14771 | TBD | 03/29/16 | DIRECTORIAL ORDER | AMENDMENT #2 TO CONTRACT (DO14409) W/ ARCHITECTURAL DESIGN ASSOCIATES PC FOR ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF AND WATER RETENTION FIX FOR THE 901 BUILDING AT THE MUNICIPAL SERVICES CENTER FOR AN INCREASE OF \$11,000, NEW CONTRACT TOTAL IS \$35,530 FOR PUBLIC WORKS. | Architectural Design Associates | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Maintenance Operations | \$11,000.00 | | Ty Barger 402-441-7701 |
| 55 | 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 | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$2,800.00 | | J.J. Yost 402-441-8255 |
| 56 | 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 |
| 57 | DO18448 | 6/15/2018 | 01/12/18 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$26,600.00, FOR PARKS & REC. | Architectural Design Associates | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$14,000.00 | | J.J. Yost 402-441-8255 |
| 58 | DO14521 | 7/1/2016 | 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 | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$5,000.00 | | J.J. Yost 402-441-8255 |
| 59 | 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 |
| 60 | 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 |
| 61 | 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 |
| 62 | 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 |
| 63 | 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 administration services for replacement of the Wilderness Nature Camp building in Pioneers Park | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$46,100.00 | | J.J. Yost 402-441-8255 |
| 64 | | | | | LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN | Architectural Design Associates | | <\$100K | Lincoln Police Department | Fleet Maintenance | \$53,000.00 | | Patrick Wenzl 402-441-7693 |
| 65 | DO14440 | 8/1/2016 | 01/19/16 | DIRECTORIAL ORDER | CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$5,600.00 | | Steve Owen 402-441-5925 |
| 66 | 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 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 67 | DO17617 | 7/1/2017 | 07/17/17 | DIRECTORIAL ORDER | PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$22,000.00 | | Steve Owen 402-441-5925 |
| 68 | 91475 | TBD | 01/29/18 | EXECUTIVE ORDER | CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 - \$22,050 | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$73,050.00 | | Steve Owen 402-441-5925 |
| 69 | DO14409 | TBD | 01/07/16 | DIRECTORIAL ORDER | CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES PC TO PERFORM ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF OF THE MUNICIPAL SERVICE CENTER & THE ADJACENT LINK LOCATED AT 901 W BOND ST. FOR SUM OF \$24,530 FOR PUBLIC WORKS | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Maintenance Operations | \$24,530.00 | | Ty Barger 402-441-7701 |
| 70 | DO15192 | 11/15/2016 | 06/09/16 | DIRECTORIAL ORDER | LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX | Big Muddy Workshop | | <\$100K | Parks & Recreation | Planning & Construction | \$22,540.00 | | J.J. Yost 402-441-8255 |
| 71 | 89760 | 9/1/2016 | 08/30/16 | EXECUTIVE ORDER | AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,795 FOR PROJECT 700984.1755.365 AND \$14,829 FOR PROJECT 700983.1755.365, REVISED CONTRACT TOTAL IS \$991,898.00, FOR PUBLIC WORKS - WATER. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$59,624.00 | | Steve Owen 402-441-5925 |
| 72 | 90372 | TBD | 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. | Black & Veatch Corporation | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | \$868,102.00 | | -- |
| 73 | 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. | Black & Veatch Corporation | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | \$868,102.00 | | Steve Owen 402-441-5925 |
| 74 | 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 |
| 75 | 91041 | TBD | 09/07/17 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (EO86039) 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 |
| 76 | 92456 | TBD | 10/31/18 | EXECUTIVE ORDER | Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2.Net fee increase of \$157,107 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755.365. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$157,107.00 | | Steve Owen 402-441-5925 |
| 77 | 92616 | 12/31/2019 | 12/26/18 | EXECUTIVE ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED \$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755.265. | Black & Veatch Corporation | | \$100k - \$250k | Lincoln Transportation & Utilities | Lincoln Water System | \$239,869.00 | JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineering | Steve Owen 402-441-5925 |

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| 78 | TBD | 12/31/2019 | TBD | EXECUTIVE ORDER | Water Master Plan Update | Black & Veatch Corporation | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 79 | 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 402-441-7966 |
| 80 | 89312 | 4/18/2017 | 04/18/16 | EXECUTIVE ORDER | ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$37,080.00 | | Steve Owen 402-441-5925 |
| 81 | 89598 | 12/31/2016 | 07/14/16 | EXECUTIVE ORDER | CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5. | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$88,670.00 | | Steve Owen 402-441-5925 |
| 82 | 90663 | 4/28/2018 | 05/11/17 | EXECUTIVE ORDER | ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$38,140 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080. | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$38,140.00 | | Steve Owen 402-441-5925 |
| 83 | TBD | | TBD | EXECUTIVE ORDER | Consultant Services for modeling and technical assistance for MPO related transportation planning activities. | Cambridge Systematics, Inc. | | <\$100K | Planning Department | Long Range Planning | TBD | | Kellee Van Bruggen 402-441-6363 |
| 84 | 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 |
| 85 | DO18563 | | 01/29/18 | DIRECTORIAL ORDER | AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET | CAROLLO ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$19,980.00 | | Steve Crisler 402-441-7966 |
| 86 | 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 |
| 87 | 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 |
| 88 | DO16146 | 6/1/2017 | 11/23/16 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements. | Clark Enersen Partners | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$24,500.00 | | J.J. Yost 402-441-8255 |
| 89 | DO16936 | 6/30/2017 | 04/21/17 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements. | Clark Enersen Partners | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$13,500.00 | | J.J. Yost 402-441-8255 |
| 90 | DO17371 | 9/30/2017 | 06/28/17 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design development and construction administration services not included in the original contract scope for the Centennial Mall 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 |
| 91 | 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 |
| 92 | TBD | | TBD | DIRECTORIAL ORDER | Professional Construction Design Services in the amount of \$1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is \$93,802. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Urban Development | | \$93,802.00 | | Hallie Salem, 402-441-7866 |
| 93 | DO15455 | 11/20/2016 | 07/26/16 | DIRECTORIAL ORDER | Profession Services (Design and Construction Administration) in support of renovation/improvements to the ponds in Sunken Gardens. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$13,760.00 | | J.J. Yost 402-441-8255 |
| 94 | 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 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 95 | 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 |
| 96 | 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 |
| 97 | 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. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$14,200.00 | | J.J. Yost 402-441-8255 |
| 98 | 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 |
| 99 | DO14761 | 3/31/2017 | 03/28/16 | DIRECTORIAL ORDER | CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY DO#12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165. | CP SOLUTIONS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$21,860.00 | | Steve Owen 402-441-5925 |
| 100 | DO14580 | 12/31/2021 | 02/18/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$19,000.00 | | Karla Welding 402-441-7867 |
| 101 | DO14673 | 7/31/2016 | 03/10/16 | DIRECTORIAL ORDER | CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT FOR SUM OF \$4,900 FOR PUBLIC WORKS-SOLID WASTE. | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$4,900.00 | | Karla Welding 402-441-7867 |
| 102 | DO14670 | 7/31/2016 | 03/10/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ OLSSON ASSOCS. FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS (RE: EO 88889) FOR AN INCREASE OF \$3,415.32 (PROJ. 569325.5628.365), TOTAL CONTRACT REVISED TO \$72,427.32 FOR PUBLIC WORKS-SOLID WASTE. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$3,415.32 | | Karla Welding 402-441-7867 |
| 103 | DO14697 | 3/31/2017 | 03/14/16 | DIRECTORIAL ORDER | CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ON-CALL ENGINEERING SERVICES AT BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$25,000 (PROJ. 569325.5628.265) FOR PUBLIC WORKS-SOLID WASTE. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 104 | 89215 | 12/31/2016 | 03/22/16 | EXECUTIVE ORDER | CONTRACT W/ SCS ENGINEERS RELATING TO TIER II NMOC EMISSION RATE TESTING - NORTH 48TH STREET LANDFILL IN THE AMOUNT OF \$27,600 (PROJ. 701499.5628.165) FOR PUBLIC WORKS-SOLID WASTE. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$27,600.00 | | Karla Welding 402-441-7867 |
| 105 | 89216 | 3/31/2017 | 03/22/16 | EXECUTIVE ORDER | CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL EMERGENCY REPAIR & MAINTENANCE SERVICES FOR BLUFF ROAD LANDFILL IN AMT. OF \$75,000 (PROJ. 569325.5628.365) FOR PUBLIC WORKS-SOLID WASTE. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$75,000.00 | | Karla Welding 402-441-7867 |
| 106 | DO16754 | 8/31/2016 | 03/24/16 | DIRECTORIAL ORDER | CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR SOLID WASTE PLAN 2040 - UPDATE FOR PROJECT NO. 701478.5628.165, FOR SUM OF \$10,000.00, FOR PUBLIC WORKS - SOLID WASTE. | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$10,000.00 | | Karla Welding 402-441-7867 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 107 | 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 | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$32,150.00 | | Karla Welding 402-441-7867 |
| 108 | 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 402-441-7867 |
| 109 | 89638 | 12/31/2016 | 07/25/16 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$32,550.00 | | Karla Welding 402-441-7867 |
| 110 | DO15593 | 12/31/2016 | 08/25/16 | DIRECTORIAL ORDER | AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,950.00 | | Karla Welding 402-441-7867 |
| 111 | 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 |
| 112 | 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 |
| 113 | 93233 | TBD | 05/29/19 | EXECUTIVE ORDER | CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR | DICKEY HINDS MUIR, INC. | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$7,279.00 | | Steve Owen 402-441-5925 |
| 114 | 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 - | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | | | | | | |
| 115 | 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 |
| 116 | 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 | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$8,676.00 | | Steve Owen 402-441-5925 |
| 117 | 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 - | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$607.00 | | Steve Owen 402-441-5925 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 118 | 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 (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES - 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 |
| 119 | DO20649 | TBD | 12/28/19 | DIRECTORIAL ORDER | CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (EO91854), FOR INCREASE OF \$23,178.00, REVISED CONTRACT TOTAL \$302,478.00 | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$23,178.00 | | Steve Owen 402-441-5925 |
| 120 | DO16554 | 7/31/2017 | 02/01/17 | DIRECTORIAL ORDER | Agreement with DLR Group for Architectural and related Professional Services associated with planning for future improvements to the east parking area at the Lincoln Children's Museum. | DLR Group | | <\$100K | Parks & Recreation | Planning & Construction | \$15,000.00 | | J.J. Yost 402-441-8255 |
| 121 | DO15459 | 9/30/2016 | 07/29/16 | DIRECTORIAL ORDER | Amendment for 7th and Fletcher Culvert Replacement with EA Engineering, Science and Technology | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$3,500.00 | | Tim Zach, 402-441-7018 |
| 122 | 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. | | \$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 |
| 123 | DO14868 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88735), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$5,990.00 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$5,990.00 | | Raitis Tigeris 402-525-3285 |
| 124 | DO14869 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88745), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,000.00 | | Raitis Tigeris 402-525-3285 |
| 125 | DO14969 | TBD | 05/05/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC. FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION, EO 88736, FOR SUM OF \$8,000.00 TO BE BILLED TO THE OWNER BOB BENES FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$8,000.00 | | Raitis Tigeris 402-525-3285 |
| 126 | DO15378 | 9/1/2016 | 07/08/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89342, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$8,000.00 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$8,000.00 | | Raitis Tigeris 402-525-3285 |
| 127 | DO15380 | 9/1/2016 | 07/08/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89341, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$3,890.00 FOR | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$3,890.00 | | Raitis Tigeris 402-525-3285 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 128 | DO15379 | 9/1/2016 | 07/08/16 | DIRECTORIAL ORDER | AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING SERVICES & TECHNOLOGY, INC., PBC IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 13TH ADDITION | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$7,500.00 | | Raitis Tigeris 402-525-3285 |
| 129 | DO15430 | 9/4/2016 | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,000.00 | | Raitis Tigeris 402-525-3285 |
| 130 | DO15431 | TBD | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89531 TC802512, ALL COSTS BILLED TO OWNER PINE LAKE | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$7,000.00 | | Raitis Tigeris 402-525-3285 |
| 131 | DO15433 | 9/1/2016 | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89529 TC 802514, ALL COSTS BILLED TO OWNER PINE LAKE | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$11,000.00 | | Raitis Tigeris 402-525-3285 |
| 132 | DO15432 | 11/1/2016 | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89530 TC 802513, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$20,000 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$20,000.00 | | Raitis Tigeris 402-525-3285 |
| 133 | TBD | 8/22/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SADOW CREEK ADDITION BY EO 89572 TC802507, ALL COSTS BILLED TO OWNER STAROSTKA LEWIS, LLC FOR SUM OF \$20,500 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$20,500.00 | | Raitis Tigeris 402-525-3285 |
| 134 | TBD | 9/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SHADOW CREEK ADDITION BY EO 89573 TC 802506, ALL COSTS BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$22,681 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$22,861.00 | | Raitis Tigeris 402-525-3285 |
| 135 | DO15256 | 12/22/2016 | 06/22/16 | DIRECTORIAL ORDER | AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSESS PERFORMANCE AND COMPETITIVENESS OF CURRENT MOVIE THEATER SUPPLY IN THE LINCOLN FILM ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE INCLUDING SPECIALITY OPERATORS INCLUDED IN THE PROPOSED ORDINANCE, AND EVALUATE THE IMPACT OF THE PROPOSED ORDINANCE, FOR THE ESTIMATED SUM OF \$15,000. | ECONOMICS & PLANNING SYSTEMS, INC. | | <\$100K | Planning Department | Long Range Planning | \$15,000.00 | | Paul Barnes 402-441-6372 |
| 136 | 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 |
| 137 | 88435 | TBD | 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 Department | | \$323,007.58 | | Mike Brienzo 402-441-6369 |
| 138 | 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 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 139 | 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 Improvement Project No. 701156.5628.265 | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$94,965.94 | | Erin Sokolik 402-416-9460 |
| 140 | 89812 | 8/31/2017 | 09/05/16 | EXECUTIVE ORDER | AMENDMENT #1 TO CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR DESIGN PHASE SERVICES FOR THE ROKEY RD. FROM 70TH ST. TO 84TH ST. IMPROVEMENT PROJECT NO. 702872.5628.265 INCREASING THE CONTRACT BY \$66,000.00 FOR A TOTAL AMOUNT OF \$86,227.00, FOR PUBLIC WORKS. | FELSBURG, HOLT & ULLEVIG (FHU) | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$86,227.00 | | Craig Aldridge 402-416-5349 |
| 141 | 88668 | 6/30/2017 | 11/02/16 | EXECUTIVE ORDER | Supplemental Agreement No. 1 with Felsburg Holt & Ullevig, Inc. for the provision of partial funding in the amount of \$86,112.73 for the Lincoln MPO Long Range Transportation Plan Assistance Program and extending completion of the scope of services to June 30, 2017. | FELSBURG, HOLT & ULLEVIG (FHU) | | Amendment to Existing Contract | Planning Department | Long Range Planning | \$86,112.73 | | Michael Brienzo 402-441-6369 |
| 142 | 91657 | 12/31/2018 | 03/19/18 | EXECUTIVE ORDER | Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,438.76). | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Planning Department | Long Range Planning | \$166,438.76 | | Kellee VanBruggen 402-441-6363 |
| 143 | 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 |
| 144 | | | | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR) | FELSBURG, HOLT & ULLEVIG (FHU) | | \$100k - \$250k (RFP) | Lincoln Transportation & Utilities | Traffic Engineering | | | Mark Lutjeharms 402-416-9925 |
| 145 | 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 |
| 146 | 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 |
| 147 | TBD | 10/31/2017 | TBD | DIRECTORIAL ORDER | 9TH STREET TRAFFIC ANALYSIS | FELSBURG, HOLT & ULLEVIG (FHU) | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$15,000.00 | | Mark Lutjeharms 402-416-9925 |
| 148 | 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. | FHU, Inc | | | Planning Department | Long Range Planning | \$24,998.00 | | Allan Zafft, 402-441-6369 |
| 149 | 93504 | 8/6/2019 | 08/16/19 | EXECUTIVE ORDER | Task Order Agreement 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, for | FHU, Inc. | | | Planning Department | Long Range Planning | \$24,990.00 | | Allan Zafft, 402-441-6369 |
| 150 | 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 |
| 151 | 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 |
| 152 | 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 |
| 153 | 92514 | | 11/19/18 | EXECUTIVE ORDER | Design Standards Update | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$71,300.00 | | Brian Kramer 402-441-7987 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 154 | 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 PUBLIC WORKS - SOLID WASTE. | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$47,573.00 | | Karla Welding 402-441-7867 |
| 155 | DO15647 | | 09/02/16 | DIRECTORIAL ORDER | AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$9,290.00 | | Brian Kramer 402-441-7987 |
| 156 | 89910 | 11/1/2016 | 10/07/16 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING IN CONNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH EO80199, FOR SUM OF \$110,469.00, FOR | 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, | Steve Owen 402-441-5925 |
| 157 | 89918 | 11/17/2017 | 10/10/16 | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR) | HDR Engineering | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Traffic Engineering | \$196,102.06 | Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems | Mark Lutjeharms 402-416-9925 |
| 158 | 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 |
| 159 | DO15785 | 3/31/2017 | 09/27/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,300.00 | | Karla Welding 402-441-7867 |
| 160 | 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 |
| 161 | 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: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$3,000.00 | | Karla Welding 402-441-7867 |
| 162 | 90882 | | 07/13/17 | EXECUTIVE ORDER | SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING EQUIPMENT. | HDR Engineering | Nebraska/Local Owned | >\$100K | Lincoln Transportation & Utilities | Wastewater | \$910,500.00 | | Steve Crisler 402-441-7966 |
| 163 | 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 |
| 164 | 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 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$94,410.00 | | Karla Welding 402-441-7867 |
| 165 | 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 |
| 166 | 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: EO 88797, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS \$130,850.00. FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$12,000.00 | | Karla Welding 402-441-7867 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 167 | TBD | 10/20/2017 | TBD | EXECUTIVE ORDER | City of Lincoln - City-wide Crash Study | HDR Engineering | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Traffic Engineering | \$199,411.61 | Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems | Andrew Jenkins 402-416-7973 |
| 168 | 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 PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,500.00 | | Karla Welding 402-441-7867 |
| 169 | TBD | TBD | TBD | DIRECTORIAL ORDER | Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System | HDR Engineering | Nebraska/Local Owned | | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 170 | | | | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR) | HDR Engineering | Nebraska/Local Owned | \$100k - \$250k (RFP) | Lincoln Transportation & Utilities | Traffic Engineering | | | Mark Lutjeharms 402-416-9925 |
| 171 | 90012 | 3/31/2017 | 11/01/16 | EXECUTIVE ORDER | CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF \$249,729.00, FOR PUBLIC WORKS - SOLID WASTE. | Alfred Benesch & Company | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Solid Waste Management | \$249,729.00 | SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks | Karla Welding 402-441-7867 |
| 172 | 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 88891, EO 89300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL \$133,825.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$22,350.00 | | Karla Welding 402-441-7867 |
| 173 | 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 AMOUNT OF \$75,800.00 FOR TRANSPORTATION & UTILITIES. | HDR Engineering | Nebraska/Local Owned | | | | | | |
| 174 | DO14395 | 5/1/2016 | 01/07/16 | DIRECTORIAL ORDER | AGRM. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNAL SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS. | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$23,945.00 | | Lonnie Burkland 402-416-1357 |
| 175 | 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 |
| 176 | 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 |
| 177 | DO15822 | | 10/03/16 | DIRECTORIAL ORDER | A16 HVAC MAU REPLACEMENT PROJECT | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$11,000.00 | | Steve Crisler 402-441-7966 |
| 178 | 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 |
| 179 | 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 |
| 180 | 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 AMOUNT OF \$75,800.00 FOR TRANSPORTATION & UTILITIES. | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$75,800.00 | | Steve Owen 402-441-5925 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 181 | TBD | TBD | TBD | EXECUTIVE ORDER | Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 182 | TBD | TBD | TBD | EXECUTIVE ORDER | Construction Design Services in connection with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield. | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 183 | DO16161 | 12/31/2017 | 11/29/16 | DIRECTORIAL ORDER | AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERKA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,825.00 FOR PUBLIC WORKS - SOLID WASTE | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 184 | 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 & Utilities | Wastewater | \$4,950.00 | | Brian Kramer 402-441-7987 |
| 185 | 89914 | 11/17/2017 | 10/06/16 | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR) | ITERIS, INC. | | \$100k - \$250k | Lincoln Transportation & Utilities | Traffic Engineering | \$165,531.89 | Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Research, OA, PR | Mark Lutjeharms 402-416-9925 |
| 186 | | | 12/14/17 | EXECUTIVE ORDER | AGREEMENT W/ ITERIS INC. IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 33RD & YANKEE HILL | ITERIS, INC. | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$38,240.79 | | Mark Lutjeharms 402-416-9925 |
| 187 | 92913 | TBD | 03/07/19 | EXECUTIVE ORDER | COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASZING THE SUBSTANTIAL AND FINAL | J.R. STELZER COMPANY | Nebraska/Local Owned | | | | | | |
| 188 | DO20901 | TBD | 02/15/19 | DIRECTORIAL ORDER | COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150, INCREASE OF \$6,000.00, REVISED TOTAL \$47,392.00, FOR TRANSPORTATION & UTILITIES - | J.R. STELZER COMPANY | Nebraska/Local Owned | | Lincoln Transportation & Utilities | Lincoln Water System | \$47,392.00 | | Steve Owen 402-441-5925 |
| 189 | 92913 | TBD | 03/07/19 | EXECUTIVE ORDER | COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASZING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019 RESPECTIVELY, FOR TRANSPORTATION & | J.R. STELZER COMPANY | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$60,392.00 | | Steve Owen 402-441-5925 |
| 190 | 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 | | -- |
| 191 | DO14516 | TBD | 02/04/16 | DIRECTORIAL ORDER | Joint Wastewater & Water Divisions Bulk Storage Improvement Project | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$12,220.00 | | Brian Kramer 402-441-7987 |
| 192 | 88934 | 9/1/2016 | 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/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$40,380.00 | | Craig Aldridge 402-416-5349 |
| 193 | 88948 | 9/1/2016 | 01/05/16 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARLLEY, 14TH TO PORTIA, MANATT, N. 14TH TO N. 17TH ST., AND PORTIA, HARLLEY TO MANATT, PROJ. 702778.365.1755 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$80,250.00 | | Craig Aldridge 402-416-5349 |
| 194 | DO14680 | 4/30/2016 | 03/14/16 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702782.265.1755 IN SUMNER, 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN IN AMT. OF \$9,520.00 FOR PUBLIC WORKS | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$9,520.00 | | Craig Aldridge 402-416-5349 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 195 | DO14774 | 6/30/2016 | 03/29/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702790.265.1755 IN W. AVON FROM COLONY LN. TO YORK LN. & IN LANCASTER LN. FROM W. AVON TO E. AVON FOR SUM OF \$11,220 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$11,220.00 | | Craig Aldridge 402-416-5349 |
| 196 | DO14777 | 6/30/2016 | 03/29/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702785.265.1755 IN CLEVELAND AVE. FROM COTNER BLVD. TO LEONARD ST. FOR SUM OF \$5,100 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$5,100.00 | | Craig Aldridge 402-416-5349 |
| 197 | DO14778 | 6/30/2016 | 03/30/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702783.265.1755 IN 27TH ST. FROM WOODS BLVD. TO KESSLER AND WOODS BLVD. FROM 27TH TO 29TH ST., FOR SUM OF \$2,550 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$2,550.00 | | Craig Aldridge 402-416-5349 |
| 198 | 89256 | 6/30/2016 | 03/30/16 | EXECUTIVE ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702787.265.1755 IN 9TH & 10TH ST. FROM VAN DORN TO SOUTH ST. IN THE AMT. OF \$25,500 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$25,500.00 | | Craig Aldridge 402-416-5349 |
| 199 | DO16124 | 12/2/2016 | 11/18/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH ROADWAY PROJ. 702888.265.1755 IN ROKEBY RD. FROM 40TH ST. TO 48TH ST. IN THE AMT. OF \$5,320.00 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$5,320.00 | | Craig Aldridge 402-416-5349 |
| 200 | DO16589 | 4/30/2017 | 02/07/17 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 803504.265.1755 IN "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. IN AMT. OF \$22,800.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$22,800.00 | | Craig Aldridge 402-416-5349 |
| 201 | DO16546 | 3/30/2017 | 02/13/17 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702793.265.1755 IN 11TH ST. FROM "O" ST. TO "Q" ST. IN AMT. OF \$8,600.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$8,600.00 | | Craig Aldridge 402-416-5349 |
| 202 | 90517 | 6/30/2017 | 04/01/17 | EXECUTIVE ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702794.265.1755 IN THE AREA EUCLID AVE. TO WASHINGTON ST. FROM 19TH ST. TO 27TH ST. IN THE AMT. OF \$42,750.00 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$42,750.00 | | Craig Aldridge 402-416-5349 |
| 203 | 90700 | 6/15/2017 | 06/06/17 | EXECUTIVE ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR PRELIMINARY ENGINEERING SERVICES FOR PROJ. 702896.265.1755 IN 84TH ST. & HAVELOCK ST. INTERSECTION IN AMT. OF \$46,804.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$46,804.00 | | Craig Aldridge 402-416-5349 |
| 204 | 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 |
| 205 | DO20923 | 9/1/2019 | 02/19/19 | DIRECTORIAL ORDER | AMENDMENT #1 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$11,450 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$11,450.00 | | Craig Aldridge 402-416-5349 |
| 206 | TBD | 8/1/2020 | TBD | EXECUTIVE ORDER | AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$58,850 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$58,850.00 | | Craig Aldridge 402-416-5349 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 207 | DO20394 | 10/31/2018 | 11/30/18 | DIRECTORIAL ORDER | SURVEY SERVICES FOR WATER PROJECTS 562210 IN GREENWOOD ST. FROM 48TH ST. TO 49TH ST. AND IN 49TH ST. FROM GREENWOOD ST. TO ADAMS ST. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$5,460.00 | | Craig Aldridge 402-416-5349 |
| 208 | DO20520 | 11/30/2018 | 12/01/18 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702810.265.1755 IN 57TH/58TH/59TH ST. FROM VINE ST. TO WILSHIRE BLVD. IN THE AMT. OF \$17,430.00 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$17,430.00 | | Craig Aldridge 402-416-5349 |
| 209 | DO21521 | 8/31/2019 | 05/15/19 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702812.265.1755 IN CORNHUSKER HWY. FROM 14TH ST. TO ADAMS ST.; YOLANDE AVE. FROM 20TH ST. TO EAST END IN AMT. OF \$TBD FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | TBD | | Craig Aldridge 402-416-5349 |
| 210 | DO21525 | 8/31/2019 | 05/15/19 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702813.265.1755 IN CLEVELAND AVE. FROM 59TH ST. TO 61ST ST. IN AMT. OF \$15,750 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$15,750.00 | | Craig Aldridge 402-416-5349 |
| 211 | DO21520 | 8/31/2019 | 05/15/19 | DIRECTORIAL ORDER | 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 \$10,080 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$10,080.00 | | Craig Aldridge 402-416-5349 |
| 212 | 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. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$2,520.00 | | Craig Aldridge 402-416-5349 |
| 213 | DO21523 | 8/31/2019 | 05/15/19 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702815.265.1755 IN 50TH ST. FROM RANDOLPH ST. TO VALLEY RD. IN AMT. OF \$13,020 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$13,020.00 | | Craig Aldridge 402-416-5349 |
| 214 | DO21524 | 8/31/2019 | 05/15/19 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702816.265.1755 IN FRANKLIN ST. FROM 58TH ST. TO E. MANOR DR. IN AMT. OF \$19,740 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$19,740.00 | | Craig Aldridge 402-416-5349 |
| 215 | DO14754 | 10/31/2016 | 03/23/16 | DIRECTORIAL ORDER | AGRMT. FOR PROFESSIONAL ENGINEERING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE 16TH STREET RECONSTRUCTION PROJ. 701859.265.5628 IN AMT. OF \$14,921.53 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$14,921.53 | | Erika Nunes 402-326-1037 |
| 216 | DO14522 | 7/30/2016 | 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/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$16,956.00 | | J.J. Yost 402-441-8255 |
| 217 | DO15410 | 11/15/2016 | 07/19/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$9,474.00 | | J.J. Yost 402-441-8255 |
| 218 | DO15522 | 12/20/2016 | 08/09/16 | DIRECTORIAL ORDER | Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in Wilderness Park. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$18,582.00 | | J.J. Yost 402-441-8255 |
| 219 | 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 | J.J. Yost 402-441-8255 |
| 220 | 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 |
| 221 | DO13262 | 6/30/2017 | 06/18/15 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$10,450.00 | | Craig Aldridge 402-416-5349 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 222 | 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 |
| 223 | TBD | 11/30/2018 | TBD | DIRECTORIAL ORDER | Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and Hiwhway 77. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$21,418.00 | | J.J. Yost 402-441-8255 |
| 224 | DO15700 | 6/30/2017 | 09/15/16 | DIRECTORIAL ORDER | Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$19,720.00 | | Jared Nelson, 402-441-4955 |
| 225 | DO14968 | 6/30/2016 | 5/11/2016 | DIRECTORIAL ORDER | AMENDMENT TO AGREEMENT W/ JEO CONSULTING GROUP INC TO PERFORM SURVEYING SERVICES FOR WATER PROJECT 702790.265.1755 BEING IN W. AVON FROM COLONY LANE TO YORK LANE FOR AN INCREASE OF \$4,080 REVISED CONTRACT TOTAL IS \$15,000.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$4,080.00 | | Craig Aldridge 402-416-5349 |
| 226 | DO15047 | 7/30/2016 | 05/16/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702787.265.1755, BEING IN 9TH / 10TH STREET FROM VAN DORN TO SOUTH STREET FOR INCREASE OF \$1,190.00, REVISED CONTRACT TOTAL IS \$26,690.00, FOR PUBLIC WORKS - ENGINEERING SERVICES. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$1,190.00 | | Craig Aldridge 402-416-5349 |
| 227 | 89584 | 3/4/2017 | 06/30/16 | EXECUTIVE ORDER | Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | City-Issued RFP | Lincoln Transportation & Utilities | Watershed Management | \$655,376.29 | The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering, | Ben Higgins, 402-441-7589 |
| 228 | 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. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$33,235.00 | | Karla Welding 402-441-7867 |
| 229 | 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 402-441-7867 |
| 230 | 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 |
| 231 | 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 |
| 232 | 92031 | 12/31/2019 | 07/11/18 | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING AND NEPA SERVICES FOR HOLDREGE, 47TH TO 70TH STREETS, STATE PROJECT LCLC-5244(9), CN13382 CITY #701866 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$152,748.81 | 6 PROPOSALS RECEIVED THROUGH RFP ADVERTISEMENT | Erin Sokolik 402-416-9460 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 233 | DO20648 | TBD | 12/28/18 | DIRECTORIAL ORDER | CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$81,848 AND SHALL BE ENCUMBERED AS FOLLOWS: \$4,880 FROM 702903.1755.265 AND \$19,230 FROM 702903.1755.365. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$24,110.00 | | Steve Owen 402-441-5925 |
| 234 | DO20923 | 8/31/2019 | 02/19/19 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$11,450.00 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$11,450.00 | | Craig Aldridge 402-416-5349 |
| 235 | DO20647 | TBD | 12/28/19 | DIRECTORIAL ORDER | CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | | | Steve Owen 402-441-5925 |
| 236 | 91420 | 3/1/2019 | TBD | EXECUTIVE ORDER | CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 = \$97,695 AND 701504.1755.365 = \$43,045. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Lincoln Water System | \$140,740.00 | JEO Consulting Group, Inc., HDR Engineeing, Olsson Associates | Steve Owen 402-441-5925 |
| 237 | DO14403 | TBD | 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/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$19,954.00 | | Raitis Tigeris 402-525-3285 |
| 238 | TBD | 3/4/2017 | TBD | DIRECTORIAL ORDER | 56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$23,722.13 | | Ben Higgins, 402-441-7589 |
| 239 | DO14515 | 9/1/2016 | 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/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$13,869.00 | | Raitis Tigeris 402-525-3285 |
| 240 | DO14695 | 9/1/2016 | 03/14/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR ASPEN HEIGHTS 18TH ADD. (REF. EO 88698), COSTS TO BE BILLED TO OWNER, BRECKENRIDGE GROUP LINCOLN NEBRASKA LLC, IN AMT. OF \$14,862, FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,862.00 | | Raitis Tigeris 402-525-3285 |
| 241 | DO14862 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION, EO 88993 TC 802382, FOR THE SUM OF \$22,706.00 TO BE BILLED TO THE OWNER 1640, LLC. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$22,706.00 | | Raitis Tigeris 402-525-3285 |
| 242 | DO14866 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88997, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$8,978 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$8,978.00 | | Raitis Tigeris 402-525-3285 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 243 | DO14867 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 89011, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$22,706 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$22,706.00 | | Raitis Tigeris 402-525-3285 |
| 244 | DO14874 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88994), ALL COSTS TO BE BILLED TO THE OWNER 1640, LLC FOR THE SUM OF \$24,014.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$24,014.00 | | Raitis Tigeris 402-525-3285 |
| 245 | DO15088 | 6/15/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89245 TC 802453) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$8,978.00 | | Raitis Tigeris 402-525-3285 |
| 246 | DO15090 | 6/15/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89244 TC 802452) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$14,208.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,208.00 | | Raitis Tigeris 402-525-3285 |
| 247 | DO15091 | 6/15/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89246 TC 802454) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$8,978.00 | | Raitis Tigeris 402-525-3285 |
| 248 | DO15496 | 9/1/2016 | 08/05/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HiMARK ESTATES 20TH ADDITION, REF. EO 89285, COSTS TO BE BILLED TO OWNER HiMARK PROPERTY LLC. FOR THE SUM OF \$9,373 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$9,373.00 | | Raitis Tigeris 402-525-3285 |
| 249 | DO15495 | 9/1/2016 | 08/05/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HiMARK ESTATES 20TH ADDITION, REF. EO 89284, COSTS TO BE BILLED TO OWNER HiMARK PROPERTY LLC. FOR THE SUM OF \$21,541 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$21,541.00 | | Raitis Tigeris 402-525-3285 |
| 250 | DO15498 | 9/1/2016 | 08/05/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HiMARK ESTATES 20TH ADDITION, REF. EO 89283, COSTS TO BE BILLED TO OWNER HiMARK PROPERTY LLC. FOR THE SUM OF \$22,477 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$22,477.00 | | Raitis Tigeris 402-525-3285 |
| 251 | DO15592 | 9/1/2016 | 08/24/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HiMARK ESTATES 20TH ADDITION, REF. EO 89278, COSTS TO BE BILLED TO OWNER HiMARK PROPERTY LLC. FOR THE SUM OF \$18,421 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$18,421.00 | | Raitis Tigeris 402-525-3285 |
| 252 | TBD | 11/1/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89302, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$20,367.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$20,367.00 | | Raitis Tigeris 402-525-3285 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 253 | TBD | 11/1/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89298, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,296.00 | | Raitis Tigeris 402-525-3285 |
| 254 | TBD | 3/1/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$19,500.00 | | Raitis Tigeris 402-525-3285 |
| 255 | TBD | 11/1/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89297, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,296.00 | | Raitis Tigeris 402-525-3285 |
| 256 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89810, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,844.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$24,844.00 | | Raitis Tigeris 402-525-3285 |
| 257 | TBD | 1/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89808, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,692.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$24,692.00 | | Raitis Tigeris 402-525-3285 |
| 258 | TBD | 1/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89809, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$19,397.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$19,397.00 | | Raitis Tigeris 402-525-3285 |
| 259 | TBD | 1/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89814, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$16,679.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$16,679.00 | | Raitis Tigeris 402-525-3285 |
| 260 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89798, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$12,373.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$12,373.00 | | Raitis Tigeris 402-525-3285 |
| 261 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89790, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$15,123.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$15,123.00 | | Raitis Tigeris 402-525-3285 |
| 262 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89797, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,498.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$16,498.00 | | Raitis Tigeris 402-525-3285 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 263 | TBD | 4/30/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89799, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,033.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$16,033.00 | | Raitis Tigeris 402-525-3285 |
| 264 | TBD | 3/31/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$19,500.00 | | Raitis Tigeris 402-525-3285 |
| 265 | 90165 | TBD | 11/15/16 | EXECUTIVE ORDER | CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM 702901.17558.265. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 266 | TBD | 12/15/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE BNSF RAILROAD; PROJECT 701869 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$14,614.81 | | Zach Becker 402-613-3763 |
| 267 | 92028 | 1/31/2020 | 07/11/18 | EXECUTIVE ORDER | AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$72,110.00 | | Craig Aldridge 402-416-5349 |
| 268 | 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 |
| 269 | 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 help select locations for installation. | Kimley-Horn and Associates, Inc. | | <\$100K | Urban Development | Parking Services | \$67,320.00 | | -- |
| 270 | 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 |
| 271 | 90735 | 9/30/2017 | 06/13/17 | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 803302.265.1755 IN ARBOR RD. FROM 52ND ST. TO 56TH ST. IN THE AMOUNT OF \$47,800.00. | Kirkham Michael & Associates | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$47,800.00 | | Craig Aldridge 402-416-5349 |
| 272 | DO20830 | TBD | 01/30/19 | DIRECTORIAL ORDER | CHANGE ORDER NO. 1 TO CONTRACT W/ LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVICIES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCREASE OF \$1,398.28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM. | Layne Christensen Company | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$18,178.28 | | Steve Owen 402-441-5925 |
| 273 | 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 | | -- |
| 274 | DO14456 | TBD | 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 | | Wayne Mixdorf 402-441-6097 |
| 275 | 88924 | TBD | 01/04/16 | EXECUTIVE ORDER | Negotiation Services | Midwest ROW | | <\$100K | Urban Development | Real Estate | \$39,525.00 | | Michelle Backemeyer 402-441-8617 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 276 | 89055 | TBD | 02/05/16 | EXECUTIVE ORDER | Negotiation Services | Midwest ROW | | <\$100K | Urban Development | Real Estate | \$39,525.00 | | Michelle Backemeyer 402-441-8617 |
| 277 | 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, LLC | | <\$100K | Lincoln Transportation & Utilities | StarTran | \$18,715.00 | | Mike Davis 402-441-8600 |
| 278 | 91511 | 1/31/2019 | 02/07/18 | EXECUTIVE ORDER | Agreement with Nichols Consulting Engineers to provide technical assistance for the City's StreetSaver Pavement Management Program (540001.5628.265) in the amount of \$30,800 | Nichols Consulting Engineers | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$30,800.00 | | Erika Nunes 402-326-1037 |
| 279 | TBD | 7/1/2018 | TBD | EXECUTIVE ORDER | Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | -- |
| 280 | TBD | 12/31/2019 | | EXECUTIVE ORDER | A Street Pump Station Complex Security Improvements | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | -- |
| 281 | 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 |
| 282 | 89946 | Jun-17 | TBD | EXECUTIVE ORDER | CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$53,175.00 | | Brian Kramer 402-441-7987 |
| 283 | 90715 | 9/30/2017 | 06/06/17 | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 702802.165.5628 IN EVERETT FROM 50TH TO 52ND AND 52ND FROM EVERETT TO WASHINGTON PROJECT 702802 | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$25,108.64 | | Craig Aldridge 402-416-5349 |
| 284 | 90789 | 9/30/2017 | 06/21/17 | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROKEBY RD. PAVING FROM 40TH ST. TO 48TH ST. 702888.265.1755 IN THE AMOUNT OF \$35,400.00. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$35,400.00 | | Craig Aldridge 402-416-5349 |
| 285 | DO20607 | 1/31/2019 | 12/18/18 | DIRECTORIAL ORDER | AGREEMENT FOR SURVEYING SERVICES FOR SOUTH ST. FROM 56TH ST. TO 58TH ST. (ET AL.) 702811.265.1755 IN THE AMOUNT OF \$35,400.00. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$20,850.00 | | Craig Aldridge 402-416-5349 |
| 286 | 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 |
| 287 | 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 |
| 288 | 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 |
| 289 | 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. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$5,000.00 | | J.J. Yost 402-441-8255 |
| 290 | 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 \$2,500.00 FOR PARKS & REC. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$2,500.00 | | J.J. Yost 402-441-8255 |
| 291 | DO15235 | 11/30/2016 | 06/17/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$18,000.00 | | J.J. Yost 402-441-8255 |
| 292 | DO15294 | 10/15/2016 | 06/28/16 | DIRECTORIAL ORDER | ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$20,000.00 | | J.J. Yost 402-441-8255 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 293 | DO16465 | 10/15/2017 | 01/25/17 | DIRECTORIAL ORDER | Design and Construction Administration services relating to hard surfacing/paving repairs for the Holmes Lake Park roadways. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$24,500.00 | | J.J. Yost 402-441-8255 |
| 294 | 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 |
| 295 | 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 |
| 296 | 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 |
| 297 | DO21237 | 8/31/2019 | 04/04/19 | DIRECTORIAL ORDER | Additional survey service including preparation of legal descriptions and exhibits. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$8,500.00 | | J.J. Yost 402-441-8255 |
| 298 | DO21277 | 8/31/2019 | 04/11/19 | DIRECTORIAL ORDER | Additional services needed for preparation of plat for future park parcel and surrounding properties. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$4,400.00 | | J.J. Yost 402-441-8255 |
| 299 | 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 |
| 300 | TBD | 6/15/2020 | TBD | EXECUTIVE ORDER | Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park. | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | TBD | | J.J. Yost 402-441-8255 |
| 301 | 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 402-441-7867 |
| 302 | 90398 | 12/31/2017 | 02/23/17 | EXECUTIVE ORDER | CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$68,940.00 | | Karla Welding 402-441-7867 |
| 303 | DO16639 | 11/30/2017 | 03/02/17 | DIRECTORIAL ORDER | AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$13,495.00 | | Karla Welding 402-441-7867 |
| 304 | 88931 | 11/30/2016 | 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 | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$50,380.00 | | Lonnie Burklund 402-416-1357 |
| 305 | | | 12/14/17 | EXECUTIVE ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 8TH & N | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$39,799.96 | | Mark Lutjeharms 402-416-9925 |
| 306 | | | 01/26/18 | | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018 | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$65,000.00 | | Mark Lutjeharms 402-416-9925 |
| 307 | DO17146 | 10/31/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 56TH & VAN DORNIN THE AMOUNT OF \$23,324.73 FOR PUBLIC WORKS | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$23,324.73 | | Mark Lutjeharms 402-416-9925 |

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| 308 | 90666 | TBD | TBD | EXECUTIVE ORDER | AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$58,710.68 | | Mark Lutjeharms 402-416-9925 |
| 309 | 88999 | 4/29/2016 | 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 | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$87,373.71 | | Raitis Tigeris 402-525-3285 |
| 310 | 89155 | 8/31/2016 | 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 | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$38,000.00 | | J.J. Yost 402-441-8255 |
| 311 | 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 |
| 312 | 89428 | 8/30/2016 | 05/16/16 | EXECUTIVE ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH ALLEY PAVING & IMPROVEMENTS FOR 16TH TO 17TH & CENTENNIAL MALL (EO 89255 TC 802325) FOR SUM OF \$31,872.00 ALL COSTS SHALL BE BILLED TO THE OWNER LITTLEMORE PROPERTIES CORP. FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$31,872.00 | | Raitis Tigeris 402-525-3285 |
| 313 | 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 | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$10,700.00 | | Ben Higgins, 402-441-7589 |
| 314 | DO15121 | 8/15/2016 | 05/26/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$16,470.18 | | Raitis Tigeris 402-525-3285 |
| 315 | DO15260 | 8/20/2016 | 06/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89125 TC 802348, FOR THE SUM OF \$12,204.78.00 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$12,204.78 | | Raitis Tigeris 402-525-3285 |
| 316 | DO15261 | 8/15/2016 | 06/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89126 TC 802346, FOR THE SUM OF \$10,222.82 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$10,222.82 | | Raitis Tigeris 402-525-3285 |
| 317 | DO15335 | 9/15/2016 | 07/01/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89252 TC 802451, FOR THE SUM OF \$15,859.64 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$15,859.64 | | Raitis Tigeris 402-525-3285 |

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| 318 | DO15434 | 9/29/2016 | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89294 TC 802450, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$15,924.08 FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$15,924.06 | | Raitis Tigeris 402-525-3285 |
| 319 | DO15435 | 9/29/2016 | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89247 TC 802448, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$8,997.63 | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$8,997.63 | | Raitis Tigeris 402-525-3285 |
| 320 | DO15555 | | 08/19/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION AND CLOSEOUT IN CONNECTION WITH IMPROVEMENTS IN | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Development Services | \$6,099.31 | | Raitis Tigeris 402-525-3285 |
| 321 | 89920 | 12/15/2017 | 10/10/16 | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR) | OLSSON | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Traffic Engineering | \$198,702.56 | Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems | Mark Lutjeharms 402-416-9925 |
| 322 | TBD | 12/31/2020 | TBD | EXECUTIVE ORDER | AMENDMENT #1 TO AGREEMENT FOR PRELIMINARY ENGINEERING FOR W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. WATER 803108.265.1755 IN THE AMOUNT OF \$35,942.00. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$35,942.00 | | Craig Aldridge 402-416-5349 |
| 323 | 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 |
| 324 | 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 | | -- |
| 325 | A-90195 | 12/15/2020 | 1/23/2017 | RESOLUTION | Professional Engineering Services -West A Roadway Project, West City Limits to Folsom | OLSSON | Nebraska/Local Owned | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$1,255,000.00 | | Danielle Vachal 531-289-8211 |
| 326 | DO15535 | 10/14/2016 | 08/11/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION AUTHORIZED BY EO89248 TC802449. ALL COSTS | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,016.27 | | Raitis Tigeris 402-525-3285 |
| 327 | DO15534 | 10/31/2016 | 08/11/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION AUTHORIZED BY EO89128 TX 802347. ALL COSTS BILLED TO OWNER PRAIRIE HOME BUILDERS INC, FOR SUM OF \$12,046.39, FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$12,046.39 | | Raitis Tigeris 402-525-3285 |
| 328 | A-90270 | 6/30/2018 | 03/02/17 | RESOLUTION | CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES FOR 27TH STREET, HOLDREGE TO FLETCHER PAVEMENT REPAIR PROJECT, FEDERAL AID PROJECT, LCLC-5231(16), CN 13317 | OLSSON | Nebraska/Local Owned | FEDERAL AID PROCESS | Lincoln Transportation & Utilities | Project Delivery | \$363,582.44 | Federal Aid Process | Zach Becker 402-613-3763 |
| 329 | 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 |

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| 330 | 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 |
| 331 | DO16663 | | 03/08/17 | DIRECTORIAL ORDER | AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$19,220.00 | | Steve Crisler 402-441-7966 |
| 332 | 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 |
| 333 | 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 |
| 334 | 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 |
| 335 | 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 |
| 336 | 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 |
| 337 | A-90945 | 12/31/2020 | 03/19/18 | RESOLUTION | AGREEMENT W/OLSSON ASSOCIATES FOR DESIGN SERVICES AT 56TH AND YANKEE HILL 702844.265.5628 FOR A SUM OF \$339,900 FOR PUBLIC WORKS | OLSSON | Nebraska/Local Owned | FEDERAL AID PROCESS | Lincoln Transportation & Utilities | Project Delivery | \$339,900.00 | Selected from NDOT On-Call Consultants | Erin Sokolik 402-416-9460 |
| 338 | 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 |
| 339 | 91891 | | 05/29/18 | EXECUTIVE ORDER | SCADA HMI Upgrades | OLSSON | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Wastewater | \$240,300.00 | Black & Veatch, Carollo, HDR Engineering | Steve Crisler 402-441-7966 |
| 340 | TBD | 10/3/2016 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS COMMERCIAL 7TH ADDITION BY EO 89527 TC 802500, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$3,879.42 FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$3,879.42 | | Raitis Tigeris 402-525-3285 |
| 341 | TBD | 2/14/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89841 TC 802537, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$17,135.27 FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,135.27 | | Raitis Tigeris 402-525-3285 |
| 342 | TBD | 5/19/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89827 TC 802534, ALL COSTS BILLED TO | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$12,572.06 | | Raitis Tigeris 402-525-3285 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 343 | TBD | 2/14/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89826 TC 802536, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$11,194.43 FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$11,194.43 | | Raitis Tigeris 402-525-3285 |
| 344 | TBD | 5/31/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89828 TC 802535, ALL COSTS BILLED TO | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,826.05 | | Raitis Tigeris 402-525-3285 |
| 345 | | | | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR) | OLSSON | Nebraska/Local Owned | \$100k - \$250k (RFP) | Lincoln Transportation & Utilities | Traffic Engineering | | | Mark Lutjeharms 402-416-9925 |
| 346 | 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 | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$67,747.00 | | Sara Hartzell 402-441-7847 |
| 347 | 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 |
| 348 | 89114 | 1/1/2017 | 03/01/16 | EXECUTIVE ORDER | ENGINEERING SERVICES TO PLC UPGRADE DESIGN AND INTEGRATION PHASE 2 THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1) | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$99,524.00 | | Steve Crisler 402-441-7966 |
| 349 | 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 |
| 350 | 89296 | TBD | 04/12/16 | EXECUTIVE ORDER | Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$28,100.00 | | Steve Crisler 402-441-7966 |
| 351 | 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 |
| 352 | 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 |
| 353 | 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 |
| 354 | 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 |
| 355 | 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 |
| 356 | 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 |
| 357 | 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 402-441-7966 |
| 358 | DO18721 | | 02/28/18 | DIRECTORIAL ORDER | PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$20,000.00 | | Steve Crisler 402-441-7966 |
| 359 | DO18720 | | 02/28/18 | DIRECTORIAL ORDER | A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$20,000.00 | | Steve Crisler 402-441-7966 |
| 360 | 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 |
| 361 | 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 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 362 | DO14425 | TBD | 01/13/16 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & YANKEE HILL PRV VAULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$19,920.00 | | Steve Owen 402-441-5925 |
| 363 | DO14496 | TBD | 01/28/16 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORKS-WATER.F273 | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$16,167.00 | | Steve Owen 402-441-5925 |
| 364 | 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 |
| 365 | 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 \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$25,000.00 | | Steve Owen 402-441-5925 |
| 366 | 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 |
| 367 | 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. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$27,027.00 | | Steve Owen 402-441-5925 |
| 368 | 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 |
| 369 | 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 |
| 370 | 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 |
| 371 | TBD | 9/30/2017 | TBD | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR CONCEPTUAL DESIGN AND ESTIMATING PROJECT 701916.265.1755 IN S. 40TH ST. FROM ROKEBY RD. TO YANKEE HILL RD. IN THE AMOUNT OF \$29,900.00. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$29,900.00 | | Thomas Shafer 402-525-5644 |
| 372 | DO16254 | 2/17/2017 | 12/12/16 | DIRECTORIAL ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROSA PARKS BRIDGE OVER SALT CREEK PROJECT 546636 | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$4,500.00 | | Zach Becker 402-613-3763 |
| 373 | 90946 | 10/31/2018 | 08/08/17 | EXECUTIVE ORDER | AGREEMENT FOR FINAL DESIGN SERVICES FOR ROSA PARKS BRIDGES OVER SALT CREEK PROJECT 701870.265.5628 IN THE AMOUNT OF \$83,000.00. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$83,000.00 | | Zach Becker 402-613-3763 |
| 374 | 93354 | 2/3/2020 | 07/10/19 | EXECUTIVE ORDER | AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00 FOR LTU. | OLSSON ASSOCAITES | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$53,502.00 | | Craig Aldridge 402-416-5349 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 375 | 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 ASSOCAITES | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$53,952.00 | | Craig Aldridge 402-416-5349 |
| 376 | 92846 | | 03/01/19 | EXECUTIVE ORDER | WATER MAIN REPLACEMENT PROJECT 702798 IN FRANCIS FROM 69TH TO 71ST STREET AND 71ST STREET FROM FRANCIS TO HOLDREGE | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$52,574.95 | | Thomas Shafer 402-525-5644 |
| 377 | 92847 | | 03/01/19 | EXECUTIVE ORDER | WATER MAIN REPLACEMENT PROJECT 702795 IN HAZELWOOD, DRIFTWOOD AND CHERRYWOOD | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$74,218.71 | | Thomas Shafer 402-525-5644 |
| 378 | DO21131 | | 03/21/19 | DIRECTORIAL ORDER | STORM DRAINAGE PROJECT 701823 IN 44TH STREET FROM CALVERT TO HIGH | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$6,235.00 | | Thomas Shafer 402-525-5644 |
| 379 | DO21186 | | 04/01/19 | DIRECTORIAL ORDER | SPECIAL INSPECTION & CONSTRUCTION MATERIALS TESTING FOR TRAFFIC SIGNAL PROJECT 702951 AT 33RD & YANKEE HILL ROAD | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$1,904.00 | | Thomas Shafer 402-525-5644 |
| 380 | DO21184 | | 04/01/19 | DIRECTORIAL ORDER | CONSTRUCTION PHASE SERVICES FOR WATER DISTRICT 1210 PROJECT 562210 IN GREENWOOD FROM 48TH TO 49TH STREET | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$23,557.70 | | Thomas Shafer 402-525-5644 |
| 381 | DO21185 | | 04/01/19 | DIRECTORIAL ORDER | TRAFFIC SIGNAL PROJECT 702141 AT 56TH & SHADY CREEK DRIVE | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$1,886.00 | | Thomas Shafer 402-525-5644 |
| 382 | DO21382 | | 04/29/19 | DIRECTORIAL ORDER | AGREEMENT FOR WATER MAIN RECONSTRUCTION IN SUNBURST FROM SUMNER TO A STREET AND COTNER BLVD FROM FRANKLIN TO 48TH STREET | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$7,991.00 | | Thomas Shafer 402-525-5644 |
| 383 | DO21511 | | 05/15/19 | DIRECTORIAL ORDER | AGREEMENT FOR LAB TESTING SERVICES FOR ALLEY PAVING PROJECT 555052 IN 16TH TO 17TH AND E TO F STREET | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$1,565.00 | | Thomas Shafer 402-525-5644 |
| 384 | DO21819 | | 07/11/19 | DIRECTORIAL ORDER | 16" WATER LINE IN A STREET FROM SMOKY HILL ROAD TO 97TH STREET | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$2,664.00 | | Thomas Shafer 402-525-5644 |
| 385 | 92851 | | 03/01/19 | DIRECTORIAL ORDER | WATER MAIN REPLACEMENT PROJECT 702808 IN 57TH STREET FROM SCHWEITZER TO MORTON, JOHANNA RD | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$42,910.04 | | Thomas Shafer 402-525-5644 |
| 386 | DO20953 | | 02/21/19 | DIRECTORIAL ORDER | EVALUATION OF POTENTIAL BEDDING MATERIALS & PROVISION OF RECOMMENDATION AND SPECIFICATION OF PIPE BEDDING PROJECT 506014 | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$5,600.00 | | Thomas Shafer 402-525-5644 |
| 387 | DO22078 | 9/30/2019 | 08/26/19 | DIRECTORIAL ORDER | AGREEMENT FOR LAB TESTING & PAVEMENT DESIGN SERVICES FOR PAVING PROJECT 701879.265.1755 IN ARBOR RD. FROM 56TH ST. TO 70TH ST. | OLSSON ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$14,330.00 | | Craig Aldridge 402-416-5349 |
| 388 | 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 ASSOCAITES | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$99,000.00 | | Craig Aldridge 402-416-5349 |
| 389 | | | 02/12/18 | EXECUTIVE ORDER | AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING. | PROGRESSIVE URBAN MANAGEMENT | | City-Issued RFP | Planning Department | | \$193,615.00 | | Paul Barnes 402-441-6372 |
| 390 | 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 |
| 391 | 89980 | TBD | 10/24/16 | EXECUTIVE ORDER | Amendment to existing Project Control contract (EO 89149) adding an additional scope of work for NO additional cost: City Streetscape Maintenance: Project Control will provide o | Project Control (PC Sports) | | City-Issued RFP | Mayor's Office | | \$0.00 | | Rick Hoppe 402-441-7511 |
| 392 | 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 |
| 393 | DO18616 | TBD | 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. | RANNEY COLLECTOR WELLS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$5,500.00 | | Steve Owen 402-441-5925 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 394 | 89643 | 12/17/2016 | 07/25/16 | EXECUTIVE ORDER | ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS | REGA Engineering Group, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$73,000.00 | | Brian Kramer 402-441-7987 |
| 395 | DO16298 | | 12/15/16 | DIRECTORIAL ORDER | SHADOW CREEK SANITARY EXTENSION 90TH STREET | REGA Engineering Group, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Wastewater | \$17,500.00 | | Brian Kramer 402-441-7987 |
| 396 | 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 | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$9,440.00 | | J.J. Yost 402-441-8255 |
| 397 | 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 |
| 398 | 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 |
| 399 | 93068 | 3/31/2020 | 04/18/19 | EXECUTIVE ORDER | AGREEMENT WITH SCHEMMER ASSOCIATES, INC. FOR DESIGN SERVICES IN CONNECTION WITH THE 1ST ST & CORNHUSKER HWY TRAFFIC SIGNAL REPLACEMENT PROEJECT, CITY #702938 | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$88,580.25 | | Craig Aldridge 402-416-5349 |
| 400 | 90112 | 6/15/2017 | 11/22/16 | EXECUTIVE ORDER | Agreement with Schemmer Assoiates 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 |
| 401 | DO17165 | 8/31/2017 | 05/26/17 | DIRECTORIAL ORDER | AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$16,695.00 | | J.J. Yost 402-441-8255 |
| 402 | 92793 | 10/15/2019 | 02/20/19 | EXECUTIVE ORDER | WATER MAIN REPLACEMENT PROJECT 702807 IN X STREET FROM 33RD TO 44TH STREET | Schemmer Associates, Inc | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$79,775.45 | | Thomas Shafer 402-525-5644 |
| 403 | DO21763 | | 07/01/19 | DIRECTORIAL ORDER | CHANGE ORDER 3 WATER MAIN REPLACEMENT PROJECT 702801 IN 10TH & 11TH STREET FROM K TO O STREET | Schemmer Associates, Inc | Nebraska/Local Owned | >100K | Lincoln Transportation & Utilities | Project Delivery | \$1,708,444.40 | | Thomas Shafer 402-525-5644 |
| 404 | 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 |
| 405 | 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 |
| 406 | 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 |
| 407 | 88939 | 12/21/2016 | 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 | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$69,000.00 | | Lonnie Burklund 402-416-1357 |
| 408 | | | 01/12/18 | EXECUTIVE ORDER | AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018 | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$65,000.00 | | Mark Lutjeharms 402-416-9925 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 409 | 90670 | TBD | TBD | EXECUTIVE ORDER | AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$70,985.44 | | Mark Lutjeharms 402-416-9925 |
| 410 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89031, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$4,657.79 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$4,657.79 | | Raitis Tigeris 402-525-3285 |
| 411 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89033, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$10,544.95 | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$10,544.95 | | Raitis Tigeris 402-525-3285 |
| 412 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89042, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$7,244.92 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$7,244.92 | | Raitis Tigeris 402-525-3285 |
| 413 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89041, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$6,907.39 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$6,907.39 | | Raitis Tigeris 402-525-3285 |
| 414 | TBD | 12/9/2016 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89498, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,921.97 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$27,921.97 | | Raitis Tigeris 402-525-3285 |
| 415 | TBD | 1/13/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89499, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$17,530.14 FOR | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,530.14 | | Raitis Tigeris 402-525-3285 |
| 416 | TBD | 6/2/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89500, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,042.09 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$27,042.09 | | Raitis Tigeris 402-525-3285 |
| 417 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89501, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$11,424.47 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$11,424.47 | | Raitis Tigeris 402-525-3285 |
| 418 | TBD | 12/15/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89714, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$11,870.82 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$11,870.82 | | Raitis Tigeris 402-525-3285 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 419 | 89077 | 4/10/2017 | 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 | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Project Delivery | \$196,670.59 | Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis | Craig Aldridge 402-416-5349 |
| 420 | 89340 | 10/31/2018 | 04/28/16 | EXECUTIVE ORDER | 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 | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$149,353.71 | | Zach Becker 402-613-3763 |
| 421 | TBD | 4/30/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89715, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$22,299.21 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$22,299.21 | | Raitis Tigeris 402-525-3285 |
| 422 | 80727 | 9/1/2017 | 08/22/16 | EXECUTIVE ORDER | Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$31,968.59 | | Jared Nelson, 402-441-4955 |
| 423 | 89997 | 11/1/2016 | 10/28/16 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT 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. FOR AN INCREASE OF \$103,135.75, REVISED CONTRACT TOTAL IS \$299,806.34, FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$103,135.75 | | Craig Aldridge 402-416-5349 |
| 424 | 90011 | 10/31/2018 | 11/01/16 | EXECUTIVE ORDER | AMENDMENT NO. 4 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 \$99,935.07, REVISED CONTRACT TOTAL IS \$1,021,575.02, FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$99,935.07 | | Zach Becker 402-613-3763 |
| 425 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89716, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$14,912.72 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,912.72 | | Raitis Tigeris 402-525-3285 |
| 426 | TBD | 1/5/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89717, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$15,078.38 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$15,078.38 | | Raitis Tigeris 402-525-3285 |
| 427 | TBD | 9/15/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90043, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$5,687 FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$5,687.00 | | Raitis Tigeris 402-525-3285 |
| 428 | TBD | 9/15/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90047, COSTS TO BE BILLED TO OWNER | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$9,661.05 | | Raitis Tigeris 402-525-3285 |
| 429 | TBD | 10/31/2018 | TBD | EXECUTIVE ORDER | AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53, FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$60,519.51 | | Zach Becker 402-613-3763 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 430 | 89570 | 10/31/2016 | 6/28/2016 | EXECUTIVE ORDER | CONSTRUCTION MANAGEMENT & INSPECTION FOR 2016 CURB RAMP REHABILITATION PROJ 701862.365.5628, OLD CHENEY RD 40TH TO HWY 2, IN THE AMT. OF \$36,900.36, FOR PUBLIC WORKS | Schemmer Associates, Inc | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$36,900.36 | | Zach Becker 402-613-3763 |
| 431 | 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 |
| 432 | 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 |
| 433 | 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 |
| 434 | 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 |
| 435 | 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 |
| 436 | 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 |
| 437 | 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 402-441-7867 |
| 438 | 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 402-441-7867 |
| 439 | 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 402-441-7867 |
| 440 | 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 402-441-7867 |
| 441 | 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 402-441-7867 |
| 442 | 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 |
| 443 | 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 |
| 444 | 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 |
| 445 | 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 |
| 446 | 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 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 447 | 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 |
| 448 | 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 |
| 449 | 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 |
| 450 | 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: EO 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED CONTRACT TOTAL \$223,180.00, FOR PUBLIC WORKS - SOLID WASTE. | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$17,910.00 | | Karla Welding 402-441-7867 |
| 451 | TBD | 6/30/2019 | TBD | DIRECTORIAL ORDER | Landfill/Site Planning Assistance | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$15,000.00 | | Karla Welding 402-441-7867 |
| 452 | TBD | 12/31/2019 | TBD | EXECUTIVE ORDER | PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION | HDR Engineering | Nebraska/Local Owned | \$100K - \$250K | Lincoln Transportation & Utilities | Solid Waste Management | \$168,037.00 | Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch | Karla Welding 402-441-7867 |
| 453 | 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 | | | | | | | |
| 454 | DO14564 | 12/31/2016 | 02/16/16 | DIRECTORIAL ORDER | CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$12,775 FOR LINCOLN WATER SYSTEM. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$12,775.00 | | Steve Owen 402-441-5925 |
| 455 | DO16464 | 12/31/2017 | 01/24/17 | DIRECTORIAL ORDER | CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$24,750.00 | | Steve Owen 402-441-5925 |
| 456 | 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. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$16,480.00 | | Steve Owen 402-441-5925 |
| 457 | 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 |
| 458 | TBD | 6/30/2020 | TBD | EXECUTIVE ORDER | Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill | HDR Engineering | | | Lincoln Transportation & Utilities | Solid Waste Management | | | Karla Welding 402-441-7867 |
| 459 | TBD | 8/31/2019 | TBD | EXECUTIVE ORDER | Environmental Compliance Support | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$50,135.00 | | Karla Welding 402-441-7867 |
| 460 | 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 |
| 461 | 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 |
| 462 | 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 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 463 | 90680 | TBD | TBD | EXECUTIVE ORDER | CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETScape PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT. | Sinclair Hille Architects | Nebraska/Local Owned | <\$100K | Urban Development | | \$99,800.00 | | Hallie Salem, 402-441-7866 |
| 464 | 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 | Sinclair Hille Architects | Nebraska/Local Owned | >\$100K | Urban Development | | \$126,100.00 | | Hallie Salem, 402-441-7866 |
| 465 | 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 | | -- |
| 466 | TBD | 10/31/2018 | TBD | EXECUTIVE ORDER | AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A CONTRACT TOTAL OF \$245,773.86 | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$42,125.62 | | Zach Becker 402-613-3763 |
| 467 | TBD | 10/31/2020 | TBD | DIRECTORIAL ORDER | AMENDMENT NO. 5 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A CONTRACT TOTAL OF \$381,227.94 | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$18,353.40 | | Danielle Vachal 531-289-8211 |
| 468 | 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 |
| 469 | 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 | STRUCTURAL DESIGN GROUP | Nebraska/Local Owned | <\$100K | Parks & Recreation | | \$5,930.00 | | J.J. Yost 402-441-8255 |
| 470 | 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 | TBD | OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others | Ben Higgins, 402-441-7589 |
| 471 | TBD | 10/1/2016 | TBD | EXECUTIVE ORDER | Professional Engineering Services - MSC Best Management Practice Facility (grant funded) | TBD | | <\$100K | Lincoln Transportation & Utilities | Watershed Management | TBD | OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others | Ben Higgins, 402-441-7589 |
| 472 | 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 |
| 473 | TBD | 10/1/2017 | TBD | EXECUTIVE ORDER | Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197 | TBD | | \$100k - \$250k | Lincoln Transportation & Utilities | Watershed Management | | Olsson Associates, Intuition and Logic, Flatwater, JEO | Tim Zach, 402-441-7018 |
| 474 | TBD | TBD | TBD | EXECUTIVE ORDER | Ashland WTF Chemical Feed System Replacement | TBD | | | | | | | -- |
| 475 | TBD | 12/31/2019 | TBD | DIRECTORIAL ORDER | Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services fo rthe Solid Waste Management Facilities. Contract increased \$23,500 not to exceed \$73,635. | SCS ENGINEERS | | | Lincoln Transportation & Utilities | Solid Waste Management | | | Karla Welding 402-441-7867 |
| 476 | DO21062 | | 03/13/19 | DIRECTORIAL ORDER | QA/QC PROGRAM FOR MATERIALS TESTING PROJECT 700134 | TERRACON CONSULTANTS, INC. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$14,617.40 | | Thomas Shafer 402-525-5644 |
| 477 | Do21176 | | 04/01/19 | DIRECTORIAL ORDER | MATERIAL TESTING FOR 70TH STREET RIGHT TURN LANE PROJECT 702137 | TERRACON CONSULTANTS, INC. | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$4,260.00 | | Thomas Shafer 402-525-5644 |

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| 478 | | 8/15/2019 | 07/30/19 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ TERRACON CONSULTANTS, INC., FOR CONSTRUCTION OBSERVATION & TESTING SERVICES IN CONNECTION WITH WATER MAIN PROJECT 803621.365.1755 IN ROKEY ROAD & 27TH STREET, INCREASE OF \$6,500.00, REVISED CONTRACT TOTAL SHALL NOT EXCEED \$7,642.15, FOR TRANSPORTATION & UTILITIES. | TERRACON CONSULTANTS, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$7,642.15 | | Thomas Shafer 402-525-5644 |
| 479 | DO15358 | 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. | The Flatwater Group, Inc. | | <\$100K | Parks & Recreation | Planning & Construction | \$20,000.00 | | J.J. Yost 402-441-8255 |
| 480 | 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 | The Flatwater Group, Inc. | | <\$100K | Parks & Recreation | Planning & Construction | \$95,500.00 | | J.J. Yost 402-441-8255 |
| 481 | 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 |
| 482 | DO21004 | | 03/01/19 | DIRECTORIAL ORDER | MATERIAL TESTING SERVICES FOR 27TH STREET RIGHT TURN LANE ADDITION PROJECT 702883 | Theile Geotech, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | #6,908.00 | | Thomas Shafer 402-525-5644 |
| 483 | 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 |
| 484 | | | 04/03/18 | DIRECTORIAL ORDER | AGREEMENT FOR CONSTRUCTION DESIGN SERVICES FOR 13TH STREET ROAD DIET PROJECT | Toole Design Group | | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$10,000.00 | | Mark Lutjeharms 402-416-9925 |
| 485 | | | | | AGREEMENT W/ TOOLE DESIGN GROUP IN ASSOCIATION WITH SCHOOL ZONE STUDY | Toole Design Group | | \$100k - \$250k (RFP) | Lincoln Transportation & Utilities | Traffic Engineering | | | Mark Lutjeharms 402-416-9925 |
| 486 | 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 | WALKER PARKING CONSULTANTS/ENGINEERS, INC. | | <\$100K | Urban Development | Parking Services | \$86,900.00 | | -- |
| 487 | DO14762 | TBD | 03/29/16 | DIRECTORIAL ORDER | AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | StarTran | \$17,100.00 | | Brian Praeuner 402-441-7673 |
| 488 | DO14941 | TBD | 04/27/16 | DIRECTORIAL ORDER | Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | StarTran | \$12,500.00 | | Brian Praeuner 402-441-7673 |
| 489 | 89207 | 11/30/2016 | 03/15/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702775 IN NORMAL BLVD. FROM 48TH TO 58TH & 56TH FROM NORMAL BLVD TO GLADE FOR SUM OF \$89,873 FOR PUBLIC WORKS | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$89,873.00 | | Craig Aldridge 402-416-5349 |
| 490 | 89658 | 4/30/2017 | 08/04/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702771 IN NORTHSHORE, EASTSHORE, WESTSHORE, DUGGAN DR. & PERRY CIR. FOR SUM OF \$84,363 FOR PUBLIC WORKS | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$84,363.00 | | Craig Aldridge 402-416-5349 |
| 491 | 90736 | 4/30/2018 | 06/14/17 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702787 IN 9TH ST. & 10TH ST. FROM SOUTH ST. TO VAN DORN ST. FOR SUM OF \$96063.00 FOR PUBLIC WORKS | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$96,063.00 | | Craig Aldridge 402-416-5349 |

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| 492 | 92853 | | 03/01/19 | DIRECTORIAL ORDER | WATER MAIN REPLACEMENT PROJECT 702796 IN 45TH FROM HOLDREGE TO Y STREET AND Y STREET FROM 41ST TO 44TH STREET | WSP USA, INC | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$81,565.00 | | Thomas Shafer 402-525-5644 |
| 493 | DO21130 | | 03/21/19 | DIRECTORIAL ORDER | AMENDMENT 1 FOR WATER MAIN REPLACEMENT PROJECT 702802 IN EVERETT FROM 50TH TO 52ND STREET & 52ND STREET FROM EVERETT TO WASHINGTON | WSP USA, INC | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$5,816.00 | | Thomas Shafer 402-525-5644 |
| 494 | DO21354 | 4/30/2019 | 04/26/19 | DIRECTORIAL ORDER | AMENDMENT 2 FOR WATER REPLACEMENT PROJECT 702793 IN 11TH STREET FROM O TO P STREET AND 11TH FROM P TO Q STREET | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$24,882.00 | | Thomas Shafer 402-525-5644 |
| 495 | 93397 | 7/31/2019 | 07/15/19 | EXECUTIVE ORDER | AMENDMENT NO 2 FOR WATER MAIN REPLACEMENT PROJECT 702801 IN 10TH STREET FROM K TO O STREET, 11TH STREET FROM L TO O STREET AND M STREET FROM 9TH TO 11TH STREET | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$26,653.00 | | Thomas Shafer 402-525-5644 |
| 496 | 92852 | | 07/15/19 | EXECUTIVE ORDER | WATER MAIN REPLACEMENT PROJECT 702809 IN MADISON FROM 56TH TO 59TH STREET | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$69,163.00 | | Thomas Shafer 402-525-5644 |
| 497 | 92832 | | 02/26/19 | EXECUTIVE ORDER | AMENDMENT NO 1 FOR WATER MAIN REPLACEMENT PROJECT 702801 IN 10TH STREET FROM K TO O STREET, 11TH STREET FROM L TO O STREET AND M STREET FROM 9TH TO 11TH STREET | WSP USA, INC | | >\$100K | Lincoln Transportation & Utilities | Project Delivery | \$155,169.00 | | Thomas Shafer 402-525-5644 |
| 498 | DO20831 | | 01/30/19 | DIRECTORIAL ORDER | AMENDMENT 1 FOR WATER REPLACEMENT PROJECT 702793 BEING IN 11TH STREET FROM O TO P STREET | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$46,162.00 | | Thomas Shafer 402-525-5644 |
| 499 | 88919 | 6/30/2016 | 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. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$28,755.00 | | Raitis Tigeris 402-525-3285 |
| 500 | DO14473 | 6/30/2016 | 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 | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,328.00 | | Raitis Tigeris 402-525-3285 |
| 501 | DO14474 | 6/30/2016 | 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. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,816.00 | | Raitis Tigeris 402-525-3285 |
| 502 | DO14475 | 6/30/2016 | 01/26/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRICKERHOFF 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. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$13,502.00 | | Raitis Tigeris 402-525-3285 |
| 503 | DO14576 | 6/30/2016 | 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. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,674.00 | | Raitis Tigeris 402-525-3285 |

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| 504 | DO14578 | 8/31/2016 | 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. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$6,628.00 | | Raitis Tigeris 402-525-3285 |
| 505 | DO14581 | 8/31/2016 | 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. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,575.00 | | Raitis Tigeris 402-525-3285 |
| 506 | DO14582 | 8/31/2016 | 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. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$18,070.00 | | Raitis Tigeris 402-525-3285 |
| 507 | 89306 | TBD | 04/13/16 | EXECUTIVE ORDER | AGREEMENT W/ PARSON BRINCKERHOFF, INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR GREAT PLAINS BEEF TEST KITCHEN & PACKAGING FACILITY IN 84TH STREET FROM HAVELOCK TO FLETCHER, EO NO. 88925 TC 802433, FOR A TOTAL SUM OF \$34,351.00 TO BE BILLED TO THE OWNER PAR 5 PARTNERS, LLC FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$34,351.00 | | Raitis Tigeris 402-525-3285 |
| 508 | DO15371 | 9/30/2016 | 07/08/16 | DIRECTORIAL ORDER | AGREEMENT W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 3RD ADDITION AUTHORIZED BY EO 89337 TC 802495, ALL COSTS BILLED TO OWNER ROKEBY HOLDINGS, LTD FOR SUM OF \$16,146 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$16,146.00 | | Raitis Tigeris 402-525-3285 |
| 509 | DO15370 | 8/31/2016 | 07/08/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRARIE VILLAGE NORTH TRUNK LINE, REF. EO 89032, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$23,126 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$23,126.00 | | Raitis Tigeris 402-525-3285 |
| 510 | 89689 | 10/31/2016 | 08/11/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH16TH ADDITION, REF. EO 89447, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$42,180 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$42,180.00 | | Raitis Tigeris 402-525-3285 |
| 511 | DO15554 | 9/30/2016 | 08/19/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89351, COSTS TO BE BILLED TO OWNER ROCHEBY HOLDINGS, INC. FOR SUM OF \$12,928 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$12,928.00 | | Raitis Tigeris 402-525-3285 |
| 512 | DO15556 | 9/30/2016 | 08/19/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89352, COSTS TO BE BILLED TO OWNER ROCHEBY HOLDINGS, INC. FOR SUM OF \$12,867 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$12,867.00 | | Raitis Tigeris 402-525-3285 |
| 513 | 89728 | 8/31/2016 | 08/22/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR WATERFORD ESTATES 17TH ADDITION, REF. EO 89523, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$42,540 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$42,540.00 | | Raitis Tigeris 402-525-3285 |

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| 514 | | 10/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89336, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$18,922.00 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$18,922.00 | | Raitis Tigeris 402-525-3285 |
| 515 | TBD | 12/31/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89450, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$24,928 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$24,928.00 | | Raitis Tigeris 402-525-3285 |
| 516 | TBD | 5/21/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89446, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$44,215 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$44,215.00 | | Raitis Tigeris 402-525-3285 |
| 517 | TBD | 12/31/2016 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89449, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$29,930 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$29,930.00 | | Raitis Tigeris 402-525-3285 |
| 518 | TBD | 1/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89512, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$30,064 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$30,064.00 | | Raitis Tigeris 402-525-3285 |
| 519 | TBD | 1/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$15,527 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$15,527.00 | | Raitis Tigeris 402-525-3285 |
| 520 | TBD | 12/31/2016 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89456, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$31,889 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$31,889.00 | | Raitis Tigeris 402-525-3285 |
| 521 | TBD | 5/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89455, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$41,554 FOR PUBLIC WORKS. | WSP USA, INC | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Development Services | \$41,554.00 | | Raitis Tigeris 402-525-3285 |
| 522 | TBD | 6/30/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90066, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$47,011 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$44,215.00 | | Raitis Tigeris 402-525-3285 |
| 523 | TBD | 7/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90063, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$21,415 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$21,415.00 | | Raitis Tigeris 402-525-3285 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 524 | TBD | 7/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90065, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$225,831 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$25,831.00 | | Raitis Tigeris 402-525-3285 |
| 525 | TBD | 5/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89451, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$32,836 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$32,836.00 | | Raitis Tigeris 402-525-3285 |
| 526 | TBD | 7/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90437, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$13,715 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$13,715.00 | | Raitis Tigeris 402-525-3285 |
| 527 | TBD | 7/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90440, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$14,161 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$14,161.00 | | Raitis Tigeris 402-525-3285 |
| 528 | TBD | 7/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90432, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$7,098 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$7,098.00 | | Raitis Tigeris 402-525-3285 |
| 529 | TBD | 11/30/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90438, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$30,566 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$30,566.00 | | Raitis Tigeris 402-525-3285 |
| 530 | TBD | 8/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90287, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$17,659 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$17,659.00 | | Raitis Tigeris 402-525-3285 |
| 531 | TBD | 10/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90288, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$15,425.00 | | Raitis Tigeris 402-525-3285 |
| 532 | TBD | 10/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90290, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$15,425.00 | | Raitis Tigeris 402-525-3285 |
| 533 | TBD | 10/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE TURN LANE IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90289, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Lincoln Transportation & Utilities | Development Services | \$10,270.00 | | Raitis Tigeris 402-525-3285 |
| 534 | 89339 | TBD | 04/26/16 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ PARSONS BRINCKERHOFF FOR 14TH & SUPERIOR STREET PROJECT #701760.265.5628 FOR AN INCREASE OF \$123,715.40, REVISED CONTRACT TOTAL IS \$212,442.59, FOR PUBLIC | WSP USA, INC | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$123,715.40 | | Devin Biesecker 402-937-5515 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 535 | TBD | 5/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89511, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$46,584 FOR PUBLIC WORKS. | WSP USA, INC | | | Lincoln Transportation & Utilities | Development Services | \$46,584.00 | | Raitis Tigeris 402-525-3285 |
| 536 | TBD | | TBD | TBD | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$\$\$\$ FOR PUBLIC WORKS. | WSP USA, INC | | | Lincoln Transportation & Utilities | Development Services | TBD | | Raitis Tigeris 402-525-3285 |
| 537 | TBD | 6/30/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE TURN LANE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89509, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$21,355. | WSP USA, INC | | | Lincoln Transportation & Utilities | Development Services | \$21,355.00 | | Raitis Tigeris 402-525-3285 |
| 538 | 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, HNTB, Iteris, JEO, KMA, 416-1357 Lamp Rynearson, PA, PR |
| 539 | | 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 |
| 540 | 93093 | 8/1/2022 | 04/23/19 | EXECUTIVE ORDER | AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF \$901,947.73, FOR TRANSPORTATION & UTILITIES. | WSP USA, INC | | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$901,947.73 | | Kris Humphrey 402-326-1176 |
| 541 | 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 |
| 542 | DO22392 | 11/1/2020 | 10/18/19 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLID WASTE MANAGEMENT FACILITIES, SUM SHALL NOT EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | SCS ENGINEERS | | < \$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 543 | 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 |
| 544 | 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. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$15,000.00 | | Karla Welding 402-441-7867 |
| 545 | 93928 | 12/31/2020 | 12/31/19 | EXECUTIVE ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <100K | Lincoln Transportation & Utilities | Solid Waste Management | \$59,425.00 | | Karla Welding 402-441-7867 |

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| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K Questions? | |
| 546 | 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. | SCS ENGINEERS | | <100K | Lincoln Transportation & Utilities | Solid Waste Management | \$98,100.00 | | Karla Welding 402-441-7867 |
| 547 | 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 \$96,510.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. | HDR Engineering | | <100k | Lincoln Transportation & Utilities | Solid Waste Management | \$96,100.00 | | Karla Welding 402-441-7867 |
| 548 | TBD | 5/31/2020 | TBD | EXECUTIVE ORDER | Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades | OLSSON ASSOCAITES | | <100K | Lincoln Transportation & Utilities | Solid Waste Management | \$31,654.80 | | Karla Welding 402-441-7867 |
| 549 | TBD | 7/31/2020 | TBD | EXECUTIVE ORDER | 2020 DOWNTOWN SIDEWALKS | Schemmer Associates, Inc | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$30,610.68 | | Thomas Shafer 402-525-5644 |
| 550 | DO22881 | 8/31/2020 | 01/22/20 | DIRECTORIAL ORDER | FY 19/20 PROFESSIONAL SERVICES ON CALL | OLSSON ASSOCAITES | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$24,275.00 | | Thomas Shafer 402-525-5644 |
| 551 | DO22986 | 8/31/2020 | 2/5/2020 | DIRECTORIAL ORDER | FY 19/20 PROFESSIONAL SERVICES ON CALL | Schemmer Associates, Inc | | <100K | Lincoln Transportation & Utilities | Project Delivery | | | Thomas Shafer 402-525-5644 |
| 552 | DO22985 | 8/31/2020 | 2/5/2020 | DIRECTORIAL ORDER | FY 19/20 PROFESSIONAL SERVICES ON CALL | FELSBURG, HOLT & ULLEVIG (FHU) | | <100K | Lincoln Transportation & Utilities | Project Delivery | | | Thomas Shafer 402-525-5644 |
| 553 | TBD | 3/15/2021 | TBD | EXECUTIVE ORDER | SOLID WASTE MANAGEMENT PLAN UPDATE (2045) | SCS ENGINEERS | | <100k | Lincoln Transportation & Utilities | Solid Waste Management | \$89,950.00 | | Karla Welding 402-441-7867 |
| 554 | TBD | 4/24/2020 | tbd | EXECUTIVE ORDER | SURVEY SERVICES FOR CRIPPLE CREEK WATER MAIN | JEO | | <100K | Lincoln Transportation & Utilities | Project Delivery | \$50,830.00 | | Thomas Shafer 402-525-5644 |
| 555 | | | | | | | | | | | | | |
| 556 | | | | | | | | | | | | | |