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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	Total Firm Contract Amounts 2016	Firm Name2	Questions?
DO 14586		02/08/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,386.00		\$515,602	Alfred Benesch & Company	Kris Humphrey 402-326-1176
DO 14577		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,811.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
DO14585		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$16,964.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
DO14577		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$6,811.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
DO14586		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$6,386.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
DO14585		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$16,964.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
89081		02/18/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$43,924.00			Alfred Benesch & Company	Tim Zach, 402-441-7018
89090		02/19/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$25,364.00			Alfred Benesch & Company	Tim Zach, 402-441-7018
DO14698		03/14/16	DIRECTORIAL ORDER	Agreement with Alfred Benesch & Company for design of the Cardwell Woods: South Tributary Local Earth Berm Master Plan Project CB-9. Expenditures of \$20,490.00 will be encumbered out of project 701574.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$20,490.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
DO14776		03/30/16	DIRECTORIAL ORDER	SURVEYING SERVICES FOR WATER PROJECT 702788 IN FREMONT FROM TOUZALIN TO 70TH STREET	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$23,850.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
DO14775		03/30/16	DIRECTORIAL ORDER	SURVEYING SERVICES FOR WATER PROJECT 702789 IN NW 34TH STREET FROM W. MATHIS TO 4800 FEET NORTH	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$7,750.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
TBD			EXECUTIVE ORDER	CONSTRUCTION MANAGEMENT & INSPECTION W/ ALFRED BENESCH & CO IN CONNECTION WITH NORMAL BLVD PVMNT REPAIRS FROM 33RD TO 56TH	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$158,409.93	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erika Nunes 402-326-1037
TBD			EXECUTIVE ORDER	CONSTRUCTION MANAGEMENT & INSPECTION W/ ALFRED BENESCH & CO IN CONNECTION WITH SUPERIOR ST PVMNT REPAIRS FROM I-180 TO 27TH	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$175,491.59	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erin Sokolik 402-416-9460
DO 14521		02/04/16	DIRECTORIAL ORDER	AGRMT. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PETERSON PARK PICKLEBALL COURTS RENOVATION PROJ. FOR A SUM OF \$5,000 FOR PARKS & REC.	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$5,000.00		\$10,600	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	J.J. Yost 402-441-8255
DO14440		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, P.C.	Lincoln/Lancaster County Owned Business	<\$100K	Public Works and Utilities	LINCOLN WATER SYSTEM	\$5,600.00			ARCHITECTURAL DESIGN ASSOCIATES, P.C.	STEVE OWEN 402-441-5925

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17	TBD			DIRECTORIAL ORDER	Design services for masonry and waste water drain system for LWS Operations Center at 2021 North 27th Street	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	LINCOLN WATER SYSTEM				ARCHITECTURAL DESIGN ASSOCIATES, P.C.	STEVE OWEN 402-441-5925
18	DO14761		03/28/16	DIRECTORIAL ORDER	Contract Amendment Agreement 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		<100k	Public Works and Utilities	LINCOLN WATER SYSTEM	\$21,860.00		\$21,860	CP SOLUTIONS	STEVE OWEN 402-441-5925
19	DO14673	7/31/2016	03/10/16	DIRECTORIAL ORDER	LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT	DEESON-JOHN CONSULTING		<\$100k	Public Works and Utilities	Solid Waste Management	\$4,900.00		\$4,900	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
20	TBD	6/30/2016		EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<\$100k	Health		\$65,160.00		\$65,160	DESIGN ASSOCIATES OF LINCOLN, INC.	Judy Halstead 402-441-4603
21	TBD			EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VILLAGE MEADOWS 12TH ADDITION, REF. EO 88735, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services			\$0	EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
22	TBD			EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER IMPROVEMENTS VILLAGE MEADOWS 12TH ADDITION, REF. EO 88736, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services				EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
23	TBD			EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VILLAGE MEADOWS 12TH ADDITION, REF. EO 88745, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services				EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
24	88435		07/13/15	EXECUTIVE ORDER	Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17)	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning		\$323,007.58		\$2,889,308	FELSBURG, HOLT & ULLEVIG (FHU)	
25	88976		01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566,300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Public Works and Utilities	Engineering Services	\$2,566,300.00			FELSBURG, HOLT & ULLEVIG (FHU)	Kris Humphrey 402-326-1176
26	DO14395		01/07/16	DIRECTORIAL ORDER	AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNALT SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.	HDR Engineering		<\$100k	Public Works and Utilities	Engineering Services	\$23,945.00		\$98,810	HDR Engineering	Lonnie Burkland 402-416-1357
27	DO14484		01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$20,990.00			HDR Engineering	Steve Crisler 402-441-7966
28	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) FOR AN INCREASE OF \$10,000 (PROJ. 701436.5628.265), TOTAL CONTRACT REVISED TO \$343,710 FOR PUBLIC WORKS-SOLID WASTE.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Solid Waste Management	\$10,000.00			HDR ENGINEERING	Karla Welding 402-441-7867
29	89098		02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$43,875.00			HDR Engineering	Brian Kramer 402-441-7987
30	88934		01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN FAIRFIELD FROM 14TH TO 17TH ST. PROJ. 702776.365.1755 IN AMT. OF \$40,380.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$40,380.00		\$267,303	JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176

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31	88948		01/05/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARTLEY, 14TH TO PORTIA, MANATT, N. 14TH TO N. 17TH ST., AND PORTIA, HARTLEY TO MANATT, PROJ. 702778.365.1755 FOR SUM OF \$80,250 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$80,250.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
32	DO14403		01/07/16	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP IN CONNECTION WITH WATER IMPROVEMENTS FOR FIREHORN 41ST ADD. AUTHORIZED BY EO 88513 FOR SUM OF \$19,954 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$19,954.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
33	DO14515		02/04/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR LINCOLN FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES, REF. EO 88408, FOR SUM OF \$13,869 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$13,869.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
34	DO14522		02/04/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2016) FOR A SUM OF \$16,956.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$16,956.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
35	DO14516		02/04/16	DIRECTORIAL ORDER	Joint Wastewater & Water Divisions Bulk Storage Improvement Project	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Wastewater	\$12,220.00			JEO CONSULTING GROUP, INC.	Brian Kramer 402-441-7987
36	DO14695		03/14/16	DIRECTORIAL ORDER	Construction Mgmt & Inspection for Sanitary Sewer Improvements in Aspen Heights 18th Addition	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$14,862.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
37	DO14680		03/14/16	DIRECTORIAL ORDER	SURVEYING SERVICES FOR PROJECT 702782 IN SUMNER FROM 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$9,520.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
38	DO14754		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 Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$14,921.53			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
39	DO14778		03/30/16	DIRECTORIAL ORDER	SURVEYING AGREEMENT FOR WATER PROJECT 702783 IN 27TH STREET, WOODS BLVD TO KESSLER	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$2,550.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
40	DO14777		03/30/16	DIRECTORIAL ORDER	SURVEYING AGREEMENT FOR WATER PROJECT 702785 IN CLEVELAND FROM COTNER BLVD TO LEONARD	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$5,100.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
41	89256		03/30/16	EXECUTIVE ORDER	SURVEYING AGREEMENT FOR WATER PROJECT 702787 IN 9TH/10TH STREET FROM VAN DORN TO SOUTH STREET	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$25,500.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
42	DO14774		03/30/16	DIRECTORIAL ORDER	SURVEYING SERVICES FOR WATER PROJECT 702790 IN W AVON FROM COLONY LANE TO YORK LANE	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$11,220.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
43	TBD			EXECUTIVE 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.	JEO CONSULTING GROUP, INC.		\$100k - \$250k	Public Works and Utilities	Engineering Services				JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
44	TBD			EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88994, COSTS TO BE BILLED TO OWNER 1640 LLC.	JEO CONSULTING GROUP, INC.		\$100k - \$250k	Public Works and Utilities	Engineering Services				JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
45	TBD			EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88993, COSTS TO BE BILLED TO OWNER 1640 LLC.	JEO CONSULTING GROUP, INC.		\$100k - \$250k	Public Works and Utilities	Engineering Services				JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285

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46	TBD			EXECUTIVE 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.	JEO CONSULTING GROUP, INC.		\$100k - \$250k	Public Works and Utilities	Engineering Services				JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
47	89076		02/12/16	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00		\$99,375	Kimley-Horn and Associates, Inc.	Wayne Mixdorf 402-441-6097
48	DO14456		01/21/16	DIRECTORIAL ORDER	Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500.	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$13,500.00		\$13,500	Lerch Bates, Inc.	Wayne Mixdorf 402-441-6097
49	88924		01/04/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00		\$79,050	Midwest ROW	Michelle Backemeyer 402-441-8617
50	89055		02/05/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00			Midwest ROW	Michelle Backemeyer 402-441-8617
51	88931		01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$50,380.00		\$450,594	OLSSON ASSOCIATES	Lonnie Burklund 402-416-1357
52	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 ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Solid Waste Management	\$39,178.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
53	88973		01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	Olsson Associates	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Wastewater	\$97,580.00			Olsson Associates	Steve Crisler 402-441-7966
54	88999		01/25/16	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO 88612 PUBLIC SANITARY SEWER, TC 802407 EO 88619 OFFSITE PAVING FOR SUM OF \$87,373.71 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$87,373.71			OLSSON ASSOCIATES	Kris Humphrey 402-326-1176
55	DO14489		01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	Olsson Associates	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$6,500.00			Olsson Associates	J.J. Yost 402-441-8255
56	DO14496		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.	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100K	Public Works and Utilities	LINCOLN WATER SYSTEM	\$16,167.00			OLSSON ASSOCIATES	STEVE OWEN 402-441-5925
57	89155		03/03/16	EXECUTIVE ORDER	AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN ADDITIONAL \$38,000, REVISED TOTAL IS \$95,354, FOR PARKS & REC.	Olsson Associates	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$38,000.00			Olsson Associates	J.J. Yost 402-441-8255
58	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 ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100K	Public Works and Utilities	Solid Waste Management	\$3,415.32			OLSSON ASSOCIATES	
59	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 ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Solid Waste Management	\$25,000.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
60	TBD			EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Wastewater	\$87,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
61	TBD			EXECUTIVE ORDER	Construction management and inspection for the emergency repair of 16 inch water main and levee near 14th and Cornhusker Highway	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100K	Public Works and Utilities	LINCOLN WATER SYSTEM				OLSSON ASSOCIATES	STEVE OWEN 402-441-5925

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62	TBD			EXECUTIVE ORDER	Professional services to develop a Water Sustainability Grant applications to fund completion of horizontal well and pipeline crossing for the Ashland wellfield and for bank stabilization of the Platte River	OLSSON ASSOCIATES	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	LINCOLN WATER SYSTEM				OLSSON ASSOCIATES	STEVE OWEN 402-441-5925
63	88919		01/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$28,755.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
64	DO14473		01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$14,328 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$14,328.00		\$306,837	PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
65	DO14474		01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,816.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,816.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
66	DO14475		01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$13,502.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
67	DO14578		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$6,628.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
68	DO14581		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,575.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
69	DO14582		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$18,070.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
70	DO14576		02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,674.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
71	DO14582		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<100k	Public Works and Utilities	Engineering Services	\$18,070.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
72	DO14581		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<100k	Public Works and Utilities	Engineering Services	\$17,575.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
73	DO14578		02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<100k	Public Works and Utilities	Engineering Services	\$6,628.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
74	DO14576		02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<100k	Public Works and Utilities	Engineering Services	\$17,647.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
75	89207		03/15/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF 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	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$89,873.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176

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76	TBD		EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR GREAT PLAINS BEEF TEST KITCHEN & PACKAGING FACILITY, REF. EO 88925, COSTS TO BE BILLED TO OWNER PAR 5 PARTNERS LLC, FOR SUM OF \$34,351 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$34,351.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
77	TBD		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	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran	\$17,100.00			PARSONS BRINCKERHOFF	Brian Praeuner 402-441-7673
78	89149	03/03/16	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Project Control		City-Issued RFP	Mayor's Office		\$300,000.00		\$300,000	Project Control	Rick Hoppe 402-441-7511
79	DO14543		02/11/16	DIRECTORIAL ORDER	Agreement with REGA Engineering Group, Inc. for conceptual design of stormwater quality Best Management Practices for Apple Roofing. Expenditures of \$6,280 will be encumbered out of Project 240329.5989.50.	REGA Engineering Group, Inc	Lincoln/Lancaster County Owned Business	<\$100k	Public Works and Utilities	Watershed Management	\$6,280.00	\$6,280	REGA Engineering Group, Inc	Ben Higgins, 402-441-7589
80	88939	01/05/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$69,000.00		\$265,671	Schemmer Associates, Inc	Lonnie Burklund 402-416-1357
81	89077	02/18/16	EXECUTIVE ORDER	AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$196,670.59	Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis		Schemmer Associates, Inc	Kris Humphrey 402-326-1176
82	DO14564	02/13/16	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 SERVICE.	SCS ENGINEERS		<100K	Public Works and Utilities	LINCOLN WATER SYSTEM	\$12,775.00		\$166,525	SCS ENGINEERS	STEVE OWEN 402-441-5925
83	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		<\$100k	Public Works and Utilities	Solid Waste Management	\$19,000.00		SCS ENGINEERS	Karla Welding 402-441-7867
84	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	Public Works and Utilities	Solid Waste Management	\$75,000.00		SCS ENGINEERS	Karla Welding 402-441-7867
85	89215	3/21/2017	03/22/16	EXECUTIVE ORDER	TIER II TESTING AT THE NORTH 48TH STREET LANDFILL	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$27,600.00		SCS ENGINEERS	Karla Welding 402-441-7867
86	TBD				MODIFICATIONS TO EXISTING LANDFILL GAS BLOWER/FLARE SYSTEM	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management			SCS ENGINEERS	Karla Welding 402-441-7867
87	TBD	12/31/2016		EXECUTIVE ORDER	Amendment #1 to CONTRACT W/ SCS AQUATERRA FOR N. 48TH ST. SOLID WASTE FACILITY REPAIR PROJ. (RE: EO 88891) for an increase of \$32,150 (PROJ. 701114.5628.265). Total contract revised to \$99,525 for PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$32,150.00		SCS ENGINEERS	Karla Welding 402-441-7867
88	88933	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SPEECE LEWIS ENGINEERS FOR OLD CHENEY & ROLLING HILLS BLVD. WALL REPLACEMENT PROJ. 702885.265.5628 IN AMT. OF \$39,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	SPEECE LEWIS ENGINEERS	Nebraska Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$39,000.00		\$39,000	SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1176