

Professional Services Contracting
Report 4-11-2016

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
	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?
1	DO 14586	TBD	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
2	DO 14577	TBD	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
3	DO14585	TBD	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
4	DO14577	TBD	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
5	DO14586	TBD	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
6	DO14585	TBD	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
7	DO14776	TBD	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
8	DO14775	TBD	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
9	TBD	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
10	TBD	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
11	89081	10/1/2016	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
12	89090	10/1/2016	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		<\$100k	Public Works and Utilities	Watershed Management	\$25,364.00			Alfred Benesch & Company	Tim Zach, 402-441-7018
13	DO14698	11/1/2016	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
14	DO14440	TBD	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		\$10,600	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	STEVE OWEN 402-441-5925
15	TBD	TBD	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

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17	DO 14521	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, P.C.	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$5,000.00			ARCHITECTURAL DESIGN ASSOCIATES, P.C.	J.J. Yost 402-441-8255
18	TBD	TBD	TBD	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 \$37,080 without further written authorization and shall be charged to 70215.6950.3080.	BLACK & VEATCH CORPORATION		<100K	Public Works and Utilities	Lincoln Water System	\$37,080.00		\$37,080	BLACK & VEATCH CORPORATION	STEVE OWEN 402-441-5925
19	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		<100K	Public Works and Utilities	Lincoln Water System	\$21,860.00		\$21,860	CP SOLUTIONS	STEVE OWEN 402-441-5925
20	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
21	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
22	TBD	TBD		DIRECTORIAL 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. FOR THE SUM OF \$5,990 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$5,990.00		\$27,990	EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
23	TBD	TBD		DIRECTORIAL 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. FOR SUM OF \$8,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$8,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
24	TBD	TBD		DIRECTORIAL 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. FOR SUM OF \$14,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$14,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
25	88976	TBD	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Public Works and Utilities	Engineering Services	\$2,566,300.00		\$2,889,308	FELSBURG, HOLT & ULLEVIG (FHU)	Kris Humphrey 402-326-1176
26	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		\$323,007.58			FELSBURG, HOLT & ULLEVIG (FHU)	
27	DO14395	TBD	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
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

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29	DO14484	TBD	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
30	89098	TBD	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
31	88934	TBD	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
32	88948	TBD	01/05/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARLTLEY, 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
33	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 Owned Business	<\$100k	Public Works and Utilities	Engineering Services	\$19,954.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
34	DO14515	TBD	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
35	DO14695	TBD	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
36	DO14680	TBD	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
37	DO14754	TBD	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
38	DO14778	TBD	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
39	DO14777	TBD	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
40	89256	TBD	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
41	DO14774	TBD	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
42	TBD	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.	Nebraska Owned Business	\$100k - \$250k	Public Works and Utilities	Engineering Services				JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
43	TBD	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.	Nebraska Owned Business	\$100k - \$250k	Public Works and Utilities	Engineering Services				JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285

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44	TBD	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	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	\$100k - \$250k	Public Works and Utilities	Engineering Services				JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
45	TBD	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	JEO CONSULTING GROUP, INC.	Nebraska Owned Business	\$100k - \$250k	Public Works and Utilities	Engineering Services				JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
46	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 Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$16,956.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
47	DO14516	TBD	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
48	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		\$99,375	Kimley-Horn and Associates, Inc.	Wayne Mixdorf 402-441-6097
49	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		\$13,500	Lerch Bates, Inc.	Wayne Mixdorf 402-441-6097
50	88924	TBD	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
51	89055	TBD	02/05/16	EXECUTIVE ORDER	Negotiation Services		Midwest ROW	<\$100k	Urban Development	Real Estate	\$39,525.00			Midwest ROW	Michelle Backemeyer 402-441-8617
52	88931	TBD	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		\$478,694	OLSSON ASSOCIATES	Lonnie Burklund 402-416-1357
53	88999	TBD	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
54	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.	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
55	TBD	TBD	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
56	TBD	TBD	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
57	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 Associates	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$6,500.00			Olsson Associates	J.J. Yost 402-441-8255
58	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 Associates	Lincoln/Lancaster County Owned Business	<\$100k	Parks & Recreation	Planning & Construction	\$38,000.00			Olsson Associates	J.J. Yost 402-441-8255
59	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

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60	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	Karla Welding 402-441-7867
61	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
62	88973	TBD	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
63	89253	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
64	TBD	TBD	04/01/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements	OLSSON ASSOCIATES			Public Works and Utilities	Wastewater	\$28,100.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
65	88919	TBD	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		\$335,592	PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
66	DO14473	TBD	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			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
67	DO14474	TBD	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
68	DO14475	TBD	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
69	DO14578	TBD	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
70	DO14581	TBD	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
71	DO14582	TBD	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	DO14576	TBD	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 STAROSTKA-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
73	DO14582	TBD	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

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74	DO14581	TBD	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
75	DO14578	TBD	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), 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
76	DO14576	TBD	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
77	89207	TBD	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
78	TBD	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
79	DO14762	TBD	4/5/2016	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
80	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		City-Issued RFP	Mayor's Office		\$300,000.00		\$300,000	Project Control	Rick Hoppe 402-441-7511
81	TBD	TBD	TBD	DIRECTORIAL ORDER	Consultant Agreement to provide evaluation and reports on the performance of two horizontal collector wells in Ashland for Lincoln Water System. Said Agreement shall not exceed \$5,400 without further written authorization of the City. Cost shall be encumbered from 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100k	Public Works and Utilities	Lincoln Water System	\$5,400.00		\$5,400	RANNEY COLLECTOR WELLS	STEVE OWEN 402-441-5925
82	DO14543	8/1/2016	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
83	88939	TBD	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 Burkland 402-416-1357
84	89077	TBD	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			Schemmer Associates, Inc	Kris Humphrey 402-326-1176
85	DO14564	TBD	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
86	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
87	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
88	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

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89	TBD	6/30/2017			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
90	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
91	88933	TBD	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
92	TBD	3/4/2017	TBD	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	TBD		City-Issued RFP	Public Works and Utilities	Watershed Management	TBD	TBD		TBD	Ben Higgins, 402-441-7589
93															