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	E.O. or D.O. Reference	Project Anticipted End					Business Classificat					Other Firms contacted if over	
Row #VALU	Number E! 88973	Date TBD	Date 01/19/16	Type EXECUTIVE	Description Raw Sewage Pump Number 3 & 4 Replacement	Firm Name OLSSON	ion Nebraska	Selection Process <\$100K	Department Lincoln	Division Wastewater	Contract Amount \$97,580.00	\$100K, but under \$250K	Questions?
WVALO	00975	IBU	01/19/16	ORDER	raw sewage rump number 5 & 4 replacement	OLSSON	/Local Owned	\$100K	Transportation & Utilities	wastewater	\$97,560.00		Steve Crisler 402 441-7966
#VALU	E! DO14489	4/27/2016	01/27/16	DIRECTORIAL	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR	OLSSON	Nebraska	<\$100K	Parks & Recreation	Planning &	\$6,500.00		J.J. Yost 402-441
				ORDER	ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.		/Local Owned			Construction			8255
#VALU		TBD	03/24/16	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/	OLSSON	Nebraska /Local	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00		Sara Hartzell 40: 441-7847
#VALU	E! 89253	TBD	03/30/16	ORDER 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
#VALU	E! 89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handeling Facility Floor Drain Improvements	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$28,100.00		Steve Crisler 402 441-7966
#VALU	DO14842	11/1/2020	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49, 999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON		Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00		Ben Higgins, 402 441-7589
#VALU	EI 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
#VALU	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 40 441-7966
#VALU	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
#VALU	DO15130	7/15/2016	05/31/16	DIRECTORIAL ORDER	AGREEEMENT 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
#VALU	E! 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.		Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402 441-5925
#VALU	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAF CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.		Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00		J.J. Yost 402-443 8255
#VALU	E! 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 402-44 8255
#VALU	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 40 441-7966

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1 Ro	#VALUF!	Number 90037	Date Jul-17	Date 11/03/16	Type Executive Order		Firm Name OLSSON	ion	Selection Process <\$100K	Department	Division	Contract Amount \$39,400.00	\$100K, but under \$250K	Questions?
70	WVALUE:	90037	Jul-1/	11/05/16	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
75	#VALUE!	DO16059	42735	11/14/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904.265.5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS.	OLSSON	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$3,053.21		Danielle Vachal 531-289-8211
82	#VALUE!	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	OLSSON	Nebraska /Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00		Karla Welding 402-441-7867
85	#VALUE!	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		-
	#VALUE!	A-90195	12/15/2020	1/23/2017	RESOLUTION	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904	OLSSON	Nebraska /Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$1,255,000.00		Danielle Vachal 531-289-8211
92														
95	#VALUE!	DO16465	10/15/2017	01/25/17	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repiars for the Holmes Lake Park roadways.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441 8255
01	#VALUE!	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 40 326-2507
04	#VALUE!	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 9015), 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
07	#VALUE!	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 40 441-7987
18	#VALUE!	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
15	#VALUE!	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
1	#VALUE!	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
6	#VALUE!	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
2	#VALUE!	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	Construction	\$19,500.00		J.J. Yost 402-441 8255
34	#VALUE!	90950	TBD	08/11/17	EXECUTIVE ORDER	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	Utilities	Lincoln Water System	\$26,900.00		Steve Owen 402 441-5925
	#VALUE!	90978		08/17/17	ORDER ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$96,330.00		Brian Kramer 40: 441-7987

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#VALUE!	Number DO17658	Date	Date 08/18/17	Type DIRECTORIAL	Description AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF	Firm Name OLSSON	ion Nebraska	Selection Process Amendment to Existing	Department	Division Wastewater	Contract Amount \$22,500.00	\$100K, but under \$250K	Questions? Brian Kramer 4
7	5017038		06/16/17	ORDER	TRUNK SEWER PHASES II & III	OESSON	/Local Owned	Contract	Transportation & Utilities	wastewater	\$22,300.00		441-7987
#VALUE!	91042		09/07/17	EXECUTIVE	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska	<\$100K	Lincoln	Wastewater	\$55,000.00		Steve Crisler 40
0				ORDER			/Local Owned		Transportation & Utilities				441-7966
#VALUE!	DO17840		09/25/17	DIRECTORIAL	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION	OLSSON		Amendment to Existing		Wastewater	\$9,200.00		Steve Crisler 40
4			,,	ORDER	PHASE 2		/Local Owned	Contract	Transportation & Utilities		**/		441-7966
#VALUE!	91155		10/09/17	EXECUTIVE	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT	OLSSON	Nebraska	<\$100K	Lincoln	Wastewater	\$49,000.00		Steve Crisler 4
5				ORDER	THERESA STREET		/Local Owned		Transportation & Utilities				441-7966
#VALUE!	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 40 441-5925
#VALUE!	91299		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska /Local	Amendment to Existing Contract	Transportation &	Wastewater	\$24,500.00		Steve Crisler 40 441-7966
#VALUE!	91526		02/13/18	EXECUTIVE	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Owned Nebraska	<\$100K	Utilities Lincoln	Wastewater	\$84,100.00		Steve Crisler 40
0				ORDER			/Local Owned		Transportation & Utilities				441-7966
#VALUE!	DO18721		02/28/18	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON	/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 40 441-7966
#VALUE!	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 40 441-7966
#VALUE!	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 Water System	\$22,500.00		Dave Thurber 4 326-2507
#VALUE!	91891		05/29/18	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska /Local Owned	\$100k - \$250k	Lincoln Transportation &	Wastewater		Black & Veatch, Carollo, HDR Engineering	Steve Crisler 40 441-7966
#VALUE!	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 402-44 8255
#VALUE!	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 40 441-7966
#VALUE!	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 40 441-7966
#VALUE!	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
#VALUE!	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 407 441-5925
#VALUE!	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
#VALUE!	DO19933	01/31/2022	08/20/18	DIRECTORIAL ORDER	ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET PROJECT #701904.265.5628, FROM WEST CITY LIMITS TO FOLSOM STREET, INCREASE OF \$24,000.00, REVISED CONTRACT TOTAL \$1,279,000.00, FOR PUBLIC WORKS.	OLSSON	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,000.00		Danielle Vacha 531-289-8212
7 #VALUE!	92675		01/10/19	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska /Local	<\$100K	Lincoln Transportation &	Wastewater	\$84,000.00		Steve Owen 40 441-5925
							Owned		Utilities				

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1 Row	Reference Number	Project Anticipted End Date	City Clerk's Final Date	Туре	Description	Firm Name	Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
#VALUE!	92709	8/31/2019		EXECUTIVE ORDER		OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation		\$75,000.00		J.J. Yost 402-441- 8255
#VALUE!	92703	3/1/2021	1/18/2019	Executive Order	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	Olsson	Nebraska / Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management	\$245,769.48	Purchasing's Engineer List	Ben Higgins 402- 441-7589
#VALUE!	EO92928	3/13/2020	03/13/19	ORDER ORDER	Construction Design Services in connection with A St. Pump Station Security Improvements for Lincoln Water System.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$45,005.00		Steve Owen 402- 441-5925
#VALUE!	DO21237	8/31/2019	04/04/19	DIRECTORIAL ORDER	Additional survey service including preperation of legal descriptions and exhibits.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$8,500.00		J.J. Yost 402-441- 8255
#VALUE!	DO21277	8/31/2019	04/11/19	DIRECTORIAL ORDER	Additional services needed for perparation of plat for future park parcel and surrounding properties.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,400.00		J.J. Yost 402-441- 8255
#VALUE!	DO21331	11/20/2019	4/19/2019	Directorial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT TO HIGH STREET STORM DRAINAGE PROJECT	Olsson	Nebraska / Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00		Ben Higgins 402- 441-7589
#VALUE!	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
#VALUE!	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
#VALUE!	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	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,502.00		Craig Aldridge 402-416-5349
#VALUE!	93367	2/3/2020	07/10/19	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU.	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,952.00		Craig Aldridge 402-416-5349
#VALUE!	DO22090	5/1/2020	08/27/19	DIRECTORIAL ORDER	Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design.	Olsson	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$21,009.49		Steve Owen 402- 441-5925
#VALUE!	93671	12/31/2019	09/03/19	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST. & "A" ST.	OLSSON		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$99,000.00		Craig Aldridge 402-416-5349
#VALUE!	93763	01/31/2022	11/04/19	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ OLSSON, INC., IN CONNECTION WITH WEST A STREET PROJECT 701904 265.5628 FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$105,000.00 REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES.		Nebraska /Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00		Danielle Vachal 531-289-8213
#VALUE!	DO22495	5/1/2020	11/06/19	DIRECTORIAL ORDER	Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates.	Olsson	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$20,000.00		Steve Owen 402- 441-5925
#VALUE!	93868	01/31/2022	12/19/19	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ OLSSON INC. IN CONNECTION WITH WEST A STREET PROJECT (701904.265.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$38,600.00, REVISED CONTRACT TOTAL \$1,422,600.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$38,600.00		Danielle Vachal 531-289-8214
#VALUE!	DO23202	01/31/2022	03/10/20	DIRECTORIAL ORDER	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00, REVISED CONTRACT TOTAL \$1,443,100.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00		Danielle Vachal 531-289-8215
#VALUE!	94423	8/31/2021	05/21/20	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEBY RD. TO 1/2 MILE SOUTH IN THE AMT. OF \$35,660 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,659.50		Craig Aldridge 402-416-5349
#VALUE!	94426	5/31/2021	05/21/20	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803624,265.1755 IN 70TH ST. FROM LILEE LIN. TO CARGER LIN. IN THE AMT. OF \$55,348 FOR LTU-PROJECT DELIVERY.	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$55,347.50		Craig Aldridge 402-416-5349

#VALUE! 94: #VALUE! DO2 #VALUE! DO2 #VALUE! DO2 #VALUE! DO2 #VALUE! DO2	O. or D.O. efference Project Anticipted Date 94450 6/30/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2021 12/31/2022 12/31/2022 13/31	06/02/20 EXECUTIVE ORDER 10/13/2020 EXECUTIVE OI 10/13/2020 Directorial Or 10/28/20 DIRECTORIAL ORDER 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	Description AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED DER WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM Agreement W/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE CONTINGS SERVICES FOR THE INSTALLATION OF PROTECTIVE CONTINGS	OLSSON	Business Classificat ion Nebraska /Local Owned Nebraska / Local Owned Nebraska / Local Owned Owned	Selection Process	Department Lincoln Transportation & Utilities Lincoln Transportation & Utilities LTU Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Division Project Delivery Lincoln Water System Watershed Management Project Delivery	\$92,250.00 \$6,000.00 \$21,676.83		Ouestions? Craig Aldridge 402-416-5350 Steve Owen 402- 441-5925 Ben Higgins 402- 441-7589 Kris Humphrey 402-326-1176 Danielle Vachal 531-289-8216
#VALUE! 94: #VALUE! DO2 #VALUE! DO2 #VALUE! DO2 #VALUE! DO2 #VALUE! DO2	Number Date 94450 6/30/2021 12/31/2021 DO24523 5/1/2021 DO24523 44287 94952 01/31/2022 TBD	Date Type	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN WHOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED DER WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM Amendment No. 1 additional work on updating the Drainage Criteria Manual Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.255.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON Olsson OLSSON OLSSON	Nebraska /Local Owned Nebraska / Local Owned Nebraska /Local	<\$100k >100k <\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities LTU Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Lincoln Water System Watershed Management Project Delivery	\$35,942.00 \$92,250.00 \$6,000.00 \$21,676.83	\$100K, but under \$250K	Craig Aldridge 402-416-5350 Steve Owen 402- 441-5925 Ben Higgins 402- 441-7589 Kris Humphrey 402-326-1176
#VALUE! DO2 #VALUE! DO2 #VALUE! 94: #VALUE! BO2 #VALUE! DO2	94450 6/30/2021 12/31/2021 20024523 5/1/2021 20024563 44287 94952 01/31/2022	06/02/20 EXECUTIVE ORDER 10/13/2020 EXECUTIVE OI 10/13/2020 Directorial Or 10/28/20 DIRECTORIAL ORDER 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN WHOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED DER WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM Amendment No. 1 additional work on updating the Drainage Criteria Manual Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.255.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON Olsson OLSSON OLSSON	Nebraska /Local Owned Nebraska / Local Owned Nebraska /Local	<\$100k >100k <\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities LTU Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Lincoln Water System Watershed Management Project Delivery	\$35,942.00 \$92,250.00 \$6,000.00 \$21,676.83		Craig Aldridge 402-416-5350 Steve Owen 402- 441-5925 Ben Higgins 402- 441-7589 Kris Humphrey 402-326-1176
#VALUE! DO2 #VALUE! DO2 #VALUE! 94: #VALUE! BO2 #VALUE! DO2	12/31/2021 DO24523 5/1/2021 DO24563 44287 94952 01/31/2022	ORDER 10/13/2020 EXECUTIVE OF 10/22/2020 Directorial Or 10/28/20 DIRECTORIAL ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF 35.942.00, REVISED DER WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM The Amendment No. 1 additional work on updating the Drainage Criteria Manual Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,670,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson OLSSON OLSSON	/Local Owned Nebraska / Local Owned Nebraska /Local	>100k <\$100K <\$100K	Transportation & Utilities Lincoln Transportation & Utilities LTU Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Lincoln Water System Watershed Management Project Delivery	\$92,250.00 \$6,000.00 \$21,676.83		402-416-5350 Steve Owen 402- 441-5925 Ben Higgins 402- 441-7589 Kris Humphrey 402-326-1176
#VALUE! DO2 #VALUE! 94: #VALUE! 94: #VALUE! DO2	DO24523 5/1/2021 DO24523 44287 94952 01/31/2022 TBD	10/13/2020 EXECUTIVE OI 10/22/2020 Directorial Or 10/28/20 DIRECTORIAL ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	(803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED DER WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM Ier Amendment No. 1 additional work on updating the Drainage Criteria Manual Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON OLSSON OLSSON	Nebraska / Local Owned	<\$100K	Utilities Lincoln Transportation & Utilities LTU Lincoln Transportation & Utilities Lincoln Transportation & Utilities	System Watershed Management Project Delivery	\$6,000.00		Steve Owen 402- 441-5925 Ben Higgins 402- 441-7589 Kris Humphrey 402-326-1176 Danielle Vachal
#VALUE! DO2 #VALUE! 94: #VALUE! 94: #VALUE! DO2	DO24523 5/1/2021 DO24523 44287 94952 01/31/2022 TBD	10/22/2020 Directorial Or 10/28/20 Directorial Or 10/28/20 DIRECTORIAL ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED DER WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM Amendment No. 1 additional work on updating the Drainage Criteria Manual Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705:98.255.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON OLSSON OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities LTU Lincoln Transportation & Utilities Lincoln Transportation & Transportation &	System Watershed Management Project Delivery	\$6,000.00		8en Higgins 402-441-7589 Kris Humphrey 402-326-1176 Danielle Vachal
#VALUE! DO2 #VALUE! 94: #VALUE! 94: #VALUE! DO2	DO24523 5/1/2021 DO24523 44287 94952 01/31/2022 TBD	10/22/2020 Directorial Or 10/28/20 Directorial Or 10/28/20 DIRECTORIAL ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	DER WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM Amendment No. 1 additional work on updating the Drainage Criteria Manual Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON OLSSON OLSSON	/ Local Owned	<\$100K	Transportation & Utilities LTU Lincoln Transportation & Utilities Lincoln Transportation & Transportation & Utilities	System Watershed Management Project Delivery	\$6,000.00		8en Higgins 402-441-7589 Kris Humphrey 402-326-1176 Danielle Vachal
#VALUE! DO2 #VALUE! 94: #VALUE! 94: #VALUE! DO2	DO24523 5/1/2021 DO24523 44287 94952 01/31/2022 TBD	10/22/2020 Directorial Or 10/28/20 Directorial Or 10/28/20 DIRECTORIAL ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	SYSTEM Amendment No. 1 additional work on updating the Drainage Criteria Manual Agreement w/ Olsson, Inc., for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON OLSSON OLSSON	/ Local Owned	<\$100K	Transportation & Utilities LTU Lincoln Transportation & Utilities Lincoln Transportation & Transportation & Utilities	System Watershed Management Project Delivery	\$6,000.00		441-5925 Ben Higgins 402- 441-7589 Kris Humphrey 402-326-1176 Danielle Vachal
#VALUE! DO2 #VALUE! 94: #VALUE! DO2	94952 01/31/2022 TBD	7 10/28/20 DIRECTORIAL ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON OLSSON Olsson	/ Local Owned	<\$100k	Lincoln Transportation & Utilities Lincoln Transportation &	Watershed Management	\$21,676.83		Ben Higgins 402- 441-7589 Kris Humphrey 402-326-1176 Danielle Vachal
#VALUE! DO2 #VALUE! 94: #VALUE! DO2	94952 01/31/2022 TBD	7 10/28/20 DIRECTORIAL ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	Criteria Manual Agreement w/ Olsson, Inc., for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON OLSSON Olsson	/ Local Owned	<\$100k	Lincoln Transportation & Utilities Lincoln Transportation &	Management Project Delivery	\$21,676.83		Kris Humphrey 402-326-1176 Danielle Vachal
#VALUE! DO2 #VALUE! 94: #VALUE! DO2	94952 01/31/2022 TBD	7 10/28/20 DIRECTORIAL ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	Criteria Manual Agreement w/ Olsson, Inc., for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON OLSSON Olsson	/ Local Owned	<\$100k	Lincoln Transportation & Utilities Lincoln Transportation &	Management Project Delivery	\$21,676.83		Kris Humphrey 402-326-1176 Danielle Vachal
#VALUE! 94: #VALUE! 94: #VALUE! DO2	94952 01/31/2022	ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON	Owned Nebraska /Local		Transportation & Utilities Lincoln Transportation &	Project Delivery			Kris Humphrey 402-326-1176
#VALUE! 94: #VALUE! 94: #VALUE! DO2	94952 01/31/2022	ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON	Nebraska /Local		Transportation & Utilities Lincoln Transportation &				402-326-1176 Danielle Vachal
#VALUE! 94: #VALUE! 94: #VALUE! DO2	94952 01/31/2022	ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON	/Local		Transportation & Utilities Lincoln Transportation &				402-326-1176 Danielle Vachal
#VALUE! 94: #VALUE! 94: #VALUE! DO2	94952 01/31/2022	ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON	/Local		Transportation & Utilities Lincoln Transportation &				402-326-1176 Danielle Vachal
#VALUE! 94: #VALUE! 94: #VALUE! DO2	94952 01/31/2022	ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON	/Local		Transportation & Utilities Lincoln Transportation &				402-326-1176 Danielle Vachal
#VALUE! 94: #VALUE! 94: #VALUE! DO2	94952 01/31/2022	ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON	/Local		Transportation & Utilities Lincoln Transportation &				402-326-1176 Danielle Vachal
#VALUE! 94: #VALUE! DO2	94952 01/31/2022	ORDER 2022 11/05/20 EXECUTIVE ORDER 12/3/2020 DIRECTOR OR	with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	OLSSON	/Local		Transportation & Utilities Lincoln Transportation &				402-326-1176 Danielle Vachal
#VALUE! DO2	TBD	ORDER 12/3/2020 DIRECTOR OR	(705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson	/Local	\$100k-\$250k	Utilities Lincoln Transportation &	Project Delivery	\$164,500.00		Danielle Vachal
#VALUE! DO2	TBD	ORDER 12/3/2020 DIRECTOR OR	Transportation and Utilities. Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson	/Local	\$100k-\$250k	Transportation &	Project Delivery	\$164,500.00		
#VALUE! DO2	TBD	ORDER 12/3/2020 DIRECTOR OR	Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson	/Local	\$100k-\$250k	Transportation &	Project Delivery	\$164,500.00		
#VALUE! DO2		12/3/2020 DIRECTOR OR	City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE								531-289-8216
#VALUE! DO2			City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE		Owned		Utilities				
#VALUE! DO2			DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE								
#VALUE! DO2			SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE								
#VALUE! DO2			SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE								
#VALUE! DO2	TBD	12/9/2020 DIRECTOR OR	DER PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson		>100k	Lincoln	Lincoln Water	\$26,123.00		Steve Owen 402-
#VALUE! DO2	TBD	12/9/2020 DIRECTOR OR		Olsson			Transportation &	System			441-5926
#VALUE! DO2			SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS			>100k	Lincoln	Lincoln Water	\$31,680.00		Steve Owen 402-
#VALUE! DO2							Transportation &	System			441-5927
#VALUE! DO2			ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9. ad				Utilities				
#VALUE! DO2			#10.								
#VALUE! DO2											
#VALUE! DO2						4					
	0024833 44377		Agreement for Construction Management & Inspection	OLSSON	Nebraska	<\$100k	Lincoln	Project Delivery	\$17,100.25		Craig Aldridge
		ORDER	Services with Olsson, Inc., in connection with 16" Water Main		/Local		Transportation &				402-416-5351
			Project No. 803108.365.1755 in West Holdrege, sum for this contract shall not exceed \$17,100.25.		Owned		Utilities				
			contract shall not exceed \$17,100.25.								
	0025026 44576	6 01/15/21 DIRECTORIAL	Agreement for Engineering Services with Olsson, Inc., Project #	OLSSON	Nebraska	<\$100k	Lincoln	Project Delivery	\$29,750.00	ı	Kris Humphrey
#VALUE! D	3023020 44370	ORDER	705370.265.5628, for the 20/21 Professional Engineering	OLSSON	/Local	<2100K	Transportation &	Project Delivery	\$25,750.00		402-326-1176
#VALUE! D		ORDER	Services, sum for this agreement shall not exceed \$29,750.00.		Owned		Utilities				402 320 1170
	DO 12/31/2021	021 04/26/21 DIRECTORIAL	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING	Olsson	YES	>100K	Lincoln	Project Delivery	\$9,330.00		Marc Rosso
	12/31/2021	ORDER	SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD	0133011	165	7100K	Transportation &	1 Toject Delivery	\$5,550.00		531.207.3244
		Onben	WATER MAIN REPLACEMENT				Utilities				331.207.3211
#VALUE! 96	96764 6/30/2023	023 07/12/22 EXECUTIVE	AGREEMENT FOR CONSTRUCTION ENGINEERING AND	Olsson	Nebraska	MOU	Lincoln	Project Delivery	\$358,121.00		Marc Rosso
	4,00,000	ORDER	OBSERVATION FOR S. 40TH ST. AND ROKEBY ROAD, 705289		/ Local		Transportation &	,,	+,		531.207.3244
			,,		Owned		Utilities				
1 28	28339 12/31/2022	022 07/25/22 DIRECTOR OR	DER AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16"	OLsson	Nebraska	MOU	Lincoln	Project Delivery	\$29,078.10		Marc Rosso
			WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264.		/ Local		Transportation &				531.207.3244
					Owned		Utilities				
5 T	TBD 7/1/2018	18 TBD EXECUTIVE	Professional Engineering Services related to Lincoln Water	OLSSON	Nebraska	<\$100K	Lincoln	Lincoln Water	TBD		
		ORDER	Pump Station Control Redundancy		/Local		Transportation &	System			
					Owned		Utilities				
13 T	TBD 5/31/2020	D2O TBD EXECUTIVE	Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA	OLSSON		<\$100k	Lincoln	Solid Waste	\$31,654.80		Karla Welding
		ORDER	HMI Upgrades				Transportation &	Management			402-441-7867
							Utilities				
15 89	89946 Jun-17		CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN	OLSSON	Nebraska	<\$100K	Lincoln	Wastewater	\$53,175.00		Brian Kramer 402-
		ORDER	BUSINESS CENTER SANITARY SEWER PROJECT		/Local		Transportation &				441-7987
					Owned		Utilities				
17 T	TBD 6/15/2020		Contract for Engineering Services to design, prepare	OLSSON	Nebraska	<\$100K	Parks & Recreation		TBD		J.J. Yost 402-441-
		ORDER	construction documents and provide construction		/Local			Construction			8255
			administration services for the Rock Island Trail connector		Owned						
			bridge to the Jamaica Trail and Wilderness Park.								
			T				1				Territoria de
19 90			AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH	OLSSON	Nebraska	<\$100K	Lincoln	Traffic	\$58,710.68		Mark Lutjeharms
1	90666 TBD	ORDER	NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND		/Local			Engineering			402-416-9925
1	90666 TBD	UNDER	SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC		Owned		Utilities				
47 F	90666 TBD	Order	WORKS.	0155051	YES	<100K	Lincoln	Project Dellerer	\$65,000.00		Marc Rosso
4/			ACREMENT FOR CONCERNICATION ENGINEERING SERVICES FOR		YES	<100K	Lincoln Transportation &	Project Delivery	\$65,000.00		IVIAIC KOSSO
	90666 TBD		AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING	0133014							531.207.3244

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		E.O. or D.O.						Business						
		Reference	Project Anticipted End					Classificat					Other Firms contacted if over	
1 Row	49	Number 24823	Date	Date	Type	AGRREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE	Firm Name Olsson	ion Nebraska	Selection Process <\$100k	Department Lincoln	Division	Contract Amount \$9,330.00	\$100K, but under \$250K	Questions? Thomas Shafer
	49	24823	12/31/2021		DIRECTOR ORDER	CREEK WATER MAIN REPLACEMENT. 702848.	Oisson	/Local	<\$100K	Transportation &	Project Delivery	\$9,330.00		402-525-5644
000						CREEK WATER WAIN REPLACEMENT. 702848.		Owned		Utilities				402-323-3044
363	53	24831	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Olsson	Nebraska	<\$100k	Lincoln	Project Delivery	\$20,000.00		Thomas Shafer
			//			PROJECTS		/Local		Transportation &	,,	+,		402-525-5644
								Owned		Utilities				
387	56	700	40/04/0040		EVE 01 1711 45		0100011		44004			T00		1
390	36	TBD	12/31/2019		EXECUTIVE	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska	<\$100K	Lincoln	Lincoln Water	TBD		
392	58				RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project Delivery			
393	59				RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project Delivery	TBD		
395	61				Directorial Order	FY20/21 Engineering Services - Olsson	OLSSON		<\$100K	LTU	Project Delivery			
	70	DO25989	12/31/2021	06/18/21	DIRECTORIAL	Contract w/ Erickson Sullivan Architects for design phase	ERICKSON	Nebraska	<\$100k	Lincoln	Asset	\$13,400.00		Taylor Buss 402-
					ORDER	services for sidewalk repair along North 8th Street from Q to R	SULLIVAN	/Local		Transportation &	Management			326-5369
104						Street, in the amount of \$13,400.00.	ARCHITECTS	Owned		Utilities				
	71	DO26926	12/31/2022	11/10/21	DIRECTORIAL	Amendment to the contract with Erickson Sullivan Architects	ERICKSON	Nebraska	<\$100k	Lincoln	Asset	\$5,600.00		Taylor Buss 402-
					ORDER	for an increase of \$5,600.00 for the Design Phase Services for	SULLIVAN	/Local		Transportation &	Management			326-5369
						Sidewalk Repair. Pursuant to DO25989.	ARCHITECTS	Owned		Utilities				
105	72		42/24/2022			American to Community College	150.6 111	V	.4. 001	Unanta	Declarat C. II	400 705		Maria D. 55
	/2		12/31/2022			Amendment 2 Comprehensive Public Outreach Strategy for LTU-Transportation	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation &	Project Delivery	\$20,700.00		Marc Rosso 531- 207-3244
100						LTO-Transportation	Group			Utilities				207-3244
406	73	DO27211	4/15/2022	01/03/22	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in	JEO Consulting	Yes	<\$100k	Lincoln	Project Delivery	\$49,390.00		Craig Aldridge
		0027211	4/13/2022	01/03/22	Directorial Order	Holdrege from 98th Street to Cessna Lane	Group	103	\Q100K	Transportation &	1 Toject Delivery	\$45,550.00		402-416-5349
107						Troid ege nom som street to cessita cane	Стопр			Utilities				102 120 33 13
										Lincoln				
						Amendment No 2 North 27th Street Signal Optimization				Transportation &	Traffic			Dan Carpenter
108	74	DO27196	5/31/2022	1/3/2022	Directorial Order	Project 702795	Iteris	Yes	<\$100k	Utilities	Engineering	\$0.00		402-318-2080
						Water Replacement Topographic Surveys 705437 - Sanborn								
						Dr., E Avon to E Avon; 705442 in 53rd St from O St to M St, M								
						St from 53rd to Cotner Blvd; 705440 in M St from 13th St to								
						Antelope Valley Parkway; 705439 in Lewis Ave from 11th to							l	
						Grandview, Vale from 10th St to Elba Ave; 705443 in 35th St				Lincoln			WSP, The Schemmer Assoc.,	
	75	FO 06300	5/15/2022	2/4/2022	Discrete siel Onder	from R to S, R from 33rd to 36th St, S from 33rd to 35th St and		V	6400L 6250L	Transportation &	Desired Delivers	£4.5E 000 00	Felsburg, Holt & Ulveig, Olsson,	
109	/5	EO 96299	5/15/2022	2/4/2022	Directorial Order	705441 in Francis from 52nd to 56th St	Group	Yes	\$100k - \$250k	Utilities Lincoln	Project Delivery	\$165,000.00	Inc. Bensch	402-416-5349
										Transportation &				Craig Aldridge
110	76	DO27367	12/31/2022	2/2/2022	Executive Order	16" Water Main in So. 70th Street from Lilee to Carger Lane	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	\$19,504.00		402-416-5349
*10		5027507	12/51/2022	2,2,2022	Executive order	To Water Main in 50. 70th Street from Elice to earger Earle	Cisson, me.		-Q200K	Lincoln	. roject benvery	Ç15,501.00		102 120 33 13
							Alfred Benesch &			Transportation &				Craig Aldridge
111	77		3/2/2022		Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Co	Yes	<\$100k	Utilities	Project Delivery	\$59,430.00		402-416-5349
										Lincoln				
						Leighton Corridor Improvement from 48th to 70th - 3	The Schemmer			Transportation &			WSP, JEO, Felsburg, Holt &	Craig Aldridge
112	78	EO96362	3/28/2022	2/24/2022	Executive Order	Alternatives	Assoc	Yes	<\$100k	Utilities	Project Delivery	\$59,662.00	Ulveig, Olsson, Inc. Bensch	402-416-5349
										Lincoln			WSP, The Schemmer Assoc.,	
										Transportation &			Felsburg, Holt & Ulveig, JEO,	Craig Aldridge
113	79	EO 96369	7/23/2022	3/2/2022	Executive Order	R Street, No. 48th to Cotner Blvd. Project 705556	Olsson, Inc.	Yes	\$100k - \$250k	Utilities	Project Delivery	\$160,585.00	Bensch	402-416-5349
							IFO Consulting			Lincoln				Cenia Aldeides
	80	EO 06300	12/21/2022	2/4/2022	Evocutive Order	No 14th Street Corridor Study Project 705395	JEO Consulting	Vos	>\$250k	Transportation &	Project Deliver	¢220 000 00		Craig Aldridge
14	80	EO 96300	12/31/2022	2/4/2022	Executive Order	No 14th Street Corridor Study Project 705385	Group	Yes	>>25UK	Utilities Lincoln	Project Delivery	\$339,880.00	WSP, The Schemmer Assoc.,	402-416-5349
							JEO Consulting			Transportation &			Felsburg, Holt & Ulveig, Olsson,	Danielle Vachal
115	81	EO 96329	11/1/2022	2/15/2022	Executive Order	No 48th Street from Leighton to Superior Project 705555	Group	Yes	\$100k - \$250k	Utilities	Project Delivery	\$198,721.67	Inc. Bensch	531-289-8211
			, -, 2022	_,,	2222 0.001	,			7230 Y230	Lincoln		,, E1.0,		322 223 0221
						Topographic Surveys for 702849, 705434, 705435, 705436,	Alfred Benesch &			Transportation &				Craig Aldridge
116	82	EO 96299	6/1/2022	2/4/2022	Executive Order	705438 and 705443	Co	Yes	\$100k - \$250k	Utilities	Project Delivery	\$108,291.77		402-416-5349
										Lincoln				
							Alfred Benesch &			Transportation &				Marc Rosso 531-
117	83	DO27368	7/22/2021	2/2/2022	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Co	Yes	<\$100k	Utilities	Project Delivery	\$5,000.00		207-3244
										Lincoln				
		0007456	E /24 /2022	245/222	s:		Michale Baker		44001	Transportation &				Erin Sokolik 402-
118	84	DO27456	5/31/2022	2/16/2022	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	International	No	<\$100k	Utilities	Project Delivery			416-9460
							Metropolitan			Lincoln				Erin Cali-III. 400
110	85	DO27468	3/31/2023	2/17/2022	Directorial Ord	StreetSaver Annual Renewal	Transportation Commission	No	<\$100k	Transportation & Utilities	Project Deliver	\$4,500.00		Erin Sokolik 402- 416-9460
+15	85	JU2/408	3/31/2023	2/11/2022	Pirectorial Order	Su cetsavel Allitudi Reliewal	COMMISSION	INU	<>>1UUK	Lincoln	Project Delivery	\$4,500.00		410-9460
			12/31/2022			Wedgewood Neighborhood Roadway Imp QA Construction	The Schemmer			Transportation &				Marc Rosso 531-
120	86	EO 96351	12,01,2022	2/22/2022	Executive Order	Inspection	Assoc	Yes	<\$100k	Utilities	Project Delivery	\$70,074.75		207-3244
-0	00	EO 30331		LILLILULL	EXCOUNTE OTHER	порессион	, 13300		/AT00K	Ganties	Ojece Denvely	770,074.73		207 3244

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		E.O. or D.O.						Business						
		Reference	Project Anticipted End					Classificat					Other Firms contacted if over	a 11 a
1	low	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department Lincoln	Division	Contract Amount	\$100K, but under \$250K	Questions?
										Transportation &				Danielle Vachal
421	87	DO27229	2/16/2022	1/6/2022	Directorial Order	LTU - MSC Parking Lot Improvement Project 006072	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	\$13,712.40		531-289-8211
	-		-,,	-, -,			,	1.00	*	Lincoln	, , ,	¥-0,::		,
							JEO Consulting			Transportation &				Marc Rosso 531-
422	88	EO96399	12/31/2022	3/8/2022	Executive Order	Public Outreach Suppot	Group	Yes	<\$100k	Utilities	Project Delivery	\$99,165.00		207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
			7/4/2022	0 /0 /0000		Staking for Tree Removal in West A from west City Limits to SW		.	44001	Transportation &		40.070.75	Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
423	89	DO27534	7/1/2022	3/3/2022	Directorial Order	23rd	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	\$9,973.75	Bensch WSP. The Schemmer Assoc	207-3244
							Alfred Benesch &			Transportation &			Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
424	90	EO96431	12/31/2022	3/16/2022	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Co	Yes	\$100k - \$250k	Utilities	Project Delivery	\$169,030.00	Olsson	207-3244
										Lincoln	,,,,,,	,,	WSP, The Schemmer Assoc.,	
							JEO Consulting			Transportation &			Felsburg, Holt & Ulveig, Olsson,	Marc Rosso 531-
425	91	EO 96439	8/22/2022	3/22/2022	Executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	Group	Yes	\$100k - \$250k	Utilities	Project Delivery	\$147,822.90	Alfred Benesch	207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
			11/1/2022	2/16/2022	Directorial Order	Mater Main Drainet 903407 in Haldrage from 09th St to Cosses	Olsson Inc	Voc	<\$100k	Transportation &	Drainet Delivery	ĆE 260.25	Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-
426	92	DO27622	11/1/2022	3/16/2022	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Oissoil, IIIC.	Yes	<3±00K	Utilities Lincoln	Project Delivery	\$5,360.35	WSP, The Schemmer Assoc.,	207-3244
							Alfred Benesch &			Transportation &			Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
427	93	DO 27766	12/31/2022	4/7/2022	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Co	Yes	<\$100k	Utilities	Project Delivery	\$40,000.00	Olsson	207-3244
\Box										Lincoln			WSP, The Schemmer Assoc.,	
										Transportation &			Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
428	94	EO 96529	1/31/2023	4/19/2022	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Utilities	Project Delivery	\$257,863.00	Alfred Benesch	207-3244
							T			Lincoln				
		EO 96449	42/24/2022	3/22/2022	Executive Order	New County National and Decidential Dates Decident 700047	The Schemmer	Yes	<\$100k	Transportation &	Desired Deliver	¢05 207 00	WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531- 207-3244
429	95	EU 96449	12/31/2022	3/22/2022	Executive Order	Near South Neighborhood Residential Rehab Project 700647	Assoc	res	<\$100k	Utilities Lincoln	Project Delivery	\$95,397.00	JEO, Olsson, Alfred Benesch	207-3244
										Transportation &	Traffic		WSP, JEO, Olsson, Alfred	Dan Carpenter
430	96	EO 96450	3/23/2022	3/31/2023	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Utilities	Engineering	\$256,500.00	Benesch, The Schemmer Assoc	402-318-2080
			., .,						,	Lincoln	0 44 0	,,		
										Transportation &				Marc Rosso 531-
431	97	EO 96402	12/24/2022	3/15/2022	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Utilities	Project Delivery	\$64,500.00		207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
		. DO 27726	F /4 /2022	4/4/2022	Discotosial Oudes	Material Testing for Water Project 803623 in Rokeby Road	01 1	V	<\$100k	Transportation & Utilities	Desired Deliver	\$2,500.00	Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531- 207-3244
432	98	DO 27736	5/1/2022	4/4/2022	Directorial Order	from 31st to 40th Street	Olsson, Inc.	Yes	<2100K	Lincoln	Project Delivery	\$2,500.00	Beliscii	207-3244
							Alfred Benesch &			Transportation &	Asset			Erin Sokolik 402-
433	99	DO 27651	6/30/2022	3/21/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Со	Yes	<\$100k	Utilities	Management	\$40,757.41	Alfred Benesch & Co	416-9460
										Lincoln				,
						2022 SE Priority Sidewalk Project 705515 in Various Locarions				Transportation &				Marc Rosso 531-
434	100	EO 96489	12/30/2022	4/6/2022	Executive Order	Construction Eng Sercices	Speece Lewis	Yes	<\$100k	Utilities	Project Delivery	\$58,775.00	Speece Lewis Engineers	207-3244
										Lincoln				Maria Davida 524
425	101	FO 96488	12/30//2022	4/6/2022	Executive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Transportation & Utilities	Project Delivery	\$67,325.00	Speece Lewis Engineers	Marc Rosso 531- 207-3244
435	101	LU 30400	12/30//2022	4/0/2022	Executive Order	coddington Friority Sidewark Repail Project 705517	Specie remis	162	<>>±00K	Lincoln	i roject belivery	JU1,323.UU	opecie remis rugilieers	207-3244
							The Schemmer			Transportation &			WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
436	102	DO 27737	12/30//2022	4/4/2022	Directorial Order	Quality Assurance Material Testing for Various Projects	Assoc	Yes	<\$100k	Utilities	Project Delivery	\$2,500.00	JEO, Olsson, Alfred Benesch	207-3244
										Lincoln				
					L		JEO Consulting			Transportation &		1		Marc Rosso 531-
437	103	EO 96494	12/30//2022	4/7/2022	Executive Order	Standardizing Lincoln's Integrated eConstruction	Group	Yes	<\$100k	Utilities	Project Delivery	\$99,989.00	JEO Consulting Group	207-3244
						OnCall Material Testing & Construction Observation Project	Terracon			Lincoln Transportation &				Marc Rosso 531-
430	104	DO 27746	3/31/2023	4/6/2022	Directorial Order		Consultants	Yes	<\$100k	Utilities	Project Delivery	\$20,000.00	Terracon Consultants	207-3244
430	104	5027740	3/31/2023	7,0,2022	S. Cetonal Order		CO./Sultuits		1,71001	Lincoln	Oject Delivery	920,000.00	remacon consultants	20, 3244
						Rosa Parks Way Bridge Rehab 408 Permit Completion Project				Transportation &				Zach Becker 402-613-
439	105	DO 27828	12/31/2023	4/18/2022	Directorial Order		Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	Time Extension		3763
										Lincoln			WSP, Felsburg, Holt & Ulveig,	
		DO 27051	42/24/2222	4 /DE /2000	Discount 10 1	On Call Markey at Tracking On Day's 1705 100	01	V	.64.001	Transportation &	Declarat C. "	640.000.00	JEO, Schemmer Assoc, Alfred	Marc Rosso 531-
440	106	DO 27851	12/31/2023	4/25/2022	Directorial Order	OnCall Material Testing QA Project 705490	Olsson, Inc.	Yes	<\$100k	Utilities	Project Delivery	\$19,903.63	Benesch	207-3244
						2021 Sidewalk and Ramp Rehabilitation in Various Southeast				Lincoln Transportation &				Marc Rosso 531-
441	107	DO 28086	12/31/2023	6/6/2022	Directorial Order		Speece Lewis	Yes	<\$100k	Utilities	Project Delivery	\$68.650.00	Speece Lewis Engineers	207-3244
H	207		,,	5, 5, 2522			.,		+2001	Lincoln	e, contact y	+15.050.00	.,	
							RAF Consulting,			Transportation &				Thomas Shafer
442	108	EO 96611	5/1/2023	5/17/2022	Executive Order	RTSD Professional Assistance in the Oversight & Administration		Yes	<\$100k	Utilities	Project Delivery	\$58,800.00		402-525-5644
										Lincoln				
		EO 06301	0/20/2022		Evenutive Onde	Additional project management d t t	Olssen III	Ves	-¢100V	Transportation & Utilities	Lincoln Water	ĆE 600 00		David Beyersdorf
443	109	EO 96301	9/30/2022		Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	otilities	System	\$5,600.00	1	402-441-5932

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	E.O. or D.O.		5			Business		<u> </u>				1
1 Pow	Reference	Project Anticipted End Date	City Clerk's Final Date Type	Description	Firm Name	Classificat	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
NOW	Number	Date	Date Type	Description	riiiii Naiile	1011	Selection Flocess	Lincoln	DIVISION	Contract Amount	3100K, But under 3230K	Questions:
				Consulting services necessary to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
444	110 DO 25338	12/31/2021	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$13,089.86	RPatterson	441-5925
	110 50 25550	12/51/2021	Directorial Order	related expenses	Delvin er di di di di		Ψ200π	Lincoln	System	\$15,005.00	Til detersori	111 5525
				Additional consulting services to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
445	111 DO 27275	12/31/2021	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$5,000.00	RPatterson	441-5925
		//					,	Lincoln		7-,		
				Design and construction phase for protective coatings in the A				Transportation &	Lincoln Water			Steve Owen 402-
446	112 DO 27488	12/31/2022	2/25/2022 Directorial Order		Olsson, Inc.	Yes	<\$100K	Utilities	System	\$38,192.00	Owen Killham	441-5925
								Lincoln				
								Transportation &	Lincoln Water			Steve Owen 402-
447	113 DO 27633	12/31/2022	Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100K	Utilities	System	\$43,155.00		441-5925
								Lincoln				
				Consulting services to perform water distribution system				Transportation &	Lincoln Water			Steve Owen 402-
448	114 EO 96423	12/31/2023	3/15/2022 Executive Order	capacity	Black & Veatch		<\$100K	Utilities	System	\$73,871.00		441-5925
					Lower Platte			Lincoln				
				Single payment for a three (3) year subscription to water	South Natural			Transportation &	Lincoln Water			Steve Owen 402-
449	115 DO 27700	12/31/2024	3/25/2022 Directorial Order	quality data reported from the Leshara, NE station.	Resources District	Yes	<\$100K	Utilities	System	\$16,080.00		441-5925
								Lincoln				
				Consulting services for compliance assistance associated with				Transportation &	Lincoln Water			Steve Owen 402-
450	116 EO 96487	4/4/2024	4/5/2022 Executive Order	EPA's revised Lead and Copper Rule	Inc.		>100K	Utilities	System	\$129,000.00		441-5925
								Lincoln				
				Emergency repair of 16" water main along Salt Creek at 70th				Transportation &	Lincoln Water			David Beyersdorf
451	117 EO 96499		4/11/2022 Executive Order	St.	Ray Lipsey Inc.		>100K	Utilities	System	\$412.412.00		402-441-5932
					Lower Platte			Lincoln				
				Assist in debris removal from Antelope Creek by the Lower	South Natural			Transportation &	Lincoln Water			Steve Owen 402-
452	447 DO 27913		5/6/2022 Directorial Order		Resources District		<100K	Utilities	System	\$9,711.39		441-5925
				Consulting services for evaluating remaining operational				Lincoln	l			
				volume of wellfields and for ground water modeling with well				Transportation &	Lincoln Water			Steve Owen 402-
453	448 DO 25236	8/31/2021	2/23/2021 Directorial Order	56-7 replacement	Black & Veatch		<\$100K	Utilities	System	\$12,832.00		441-5925
					Dadasti Cassassi			Lincoln	Unicella Markey			Charre O 402
	*** DO 35605		4/21/2021 Disasterial Order	Consider and maintanance contract with ECADA Control System	Pedrotti Company		-¢100V	Transportation &	Lincoln Water	¢25 000 00		Steve Owen 402-
454	449 DO 25605		4/21/2021 Directorial Order	Service and maintenance contract with SCADA Control System	inc.		<\$100K	Utilities Lincoln	System	\$25,000.00		441-5925
				Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
455	450 EO 95253	6/30/2022	2/9/2021 Executive Order	replacement of various communications and controller devices	Olsson Inc		<\$100K	Utilities	System	\$23,360.00		441-5925
455	450 10 53233	0/30/2022	2/3/2021 Executive Order	replacement of various communications and controller devices	oisson, mc.		<3100K	Lincoln	System	\$23,300.00		441-3323
				Design and construction phase , engineering services for	JEO Consulting			Transportation &	Lincoln Water			Steve Owen 402-
456	451 DO 25677	12/31/2022	4/30/2021 Directorial Order	rehabilitation of well 90-2, pumps 5 & 6	Group		<100K	Utilities	System	\$24,965.00		441-5925
430	431 00 230//	12/31/2022	4/30/2021 Directorial Order	Tenabilitation of well 30 2, pumps 3 & 0	Огоир		1001	Lincoln	System	\$24,505.00		441 3323
				Consulting services related to air emissions reporting and				Transportation &	Lincoln Water			
457	452 DO 26494	9/1/2022	9/1/2021 Directorial Order	enviromental compliance assistance	SCS Engineers		<100K	Utilities	System	\$30,900.00		
437	432 50 20 15 1	3/1/2022	3/1/2021 5/1/200101 01001		Ses Engineers		12001	Lincoln	-,	\$50,500.00		
				Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
458	453 EO 95766	8/1/2022	8/1/2021 Executive Order	replacement of various communications and controller devices	HDR Engineering		<100K	Utilities	System	\$62,060.00		441-5925
			, , , , , , , , , , , , , , , , , , , ,					Lincoln				
				Ongoing system development, support, and training for the	Kestrel Tellevate			Transportation &	Lincoln Water			Steve Owen 402-
459	454 DO 26829		2021 Directorial Order	Lincoln Water Environmental Compliance Management System			<100K	Utilities	System	\$15,000.00		441-5925
					Architectural			Lincoln				
				Design and construction phase for replacement of a membrane	e Design Associates,			Transportation &	Lincoln Water			Steve Owen 402-
460	455 DO 26823	4/23/2023	10/25/2021 Directorial Order	roof at Lincoln Water System's Opertions Center	P.C.		<100K	Utilities	System	\$37,800.00		441-5925
								Lincoln				
				Engineer to perform professional services in connection with				Transportation &	Lincoln Water			David Beyersdorf
461	456 EO 96135	1/31/2022	12/14/2021 Executive Order	Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Utilities	System	\$61,798.24		402-441-5932
								Lincoln				
								Transportation &	Lincoln Water			Steve Owen 402-
462	457 DO 27030	11/30/2022	11/30/2021 Directorial Order	Renewal of Kepware, Wonderware and Proficy contracts	Logic Inc.		<100K	Utilities	System	\$27,471.96		441-5925
					Architectural			Lincoln				
				Professional services for design and repair of structural	Design Associates,			Transportation &	Lincoln Water			Steve Owen 402-
463	458 DO 27149	12/21/2021	12/21/2021 Directorial Order	components located in Ashland West Water Treatment Facility	P.C.		<100K	Utilities	System	\$26,00.00		441-5925
				Services provided by USGS, stream gauge maintenance,				Lincoln				
				monitoringm water level measurements, and water quality	United States			Transportation &	Lincoln Water			Steve Owen 402-
464	459 EO 96167	8/31/2022	12/22/2021 Executive Order	testing and sampling	Geological Survey		>100K	Utilities	System	\$245,950.00		441-5925
								l				
11				Daniel and the second state of the second stat	Lower Platte			Lincoln	Lincoln Mark			Character (22
		0/04/0000	4/5/2022 8:	Provides continuous real time, water quality monitoring on the			4001	Transportation &	Lincoln Water	40 500 5-		Steve Owen 402-
465	460 DO 27228	8/31/2022	1/6/2022 Directorial Order	Platte kiver	Resource District		<100K	Utilities	System	\$6,562.00		441-5925

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	E.O. or D.O.	Burlant Austrian d Ford	City Clauble Final				Business					Other Flores contents of if some	
1 Rov	Reference V Number	Project Anticipted End Date	Date	Type	Description	Firm Name	Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
				· ·									
						United States Department of the			Lincoln Transportation &	Lincoln Water			Steve Owen 402-
466	461 DO 25517	9/30/2021	4/12/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$6,325.00		Steve Owen 402- 441-5925
400	401 50 23317	3/30/2021	1,12,2021	Directorial Graci	sample concedion and analysis	michor, osos		12001	Lincoln	Jystem	Ç0,525.00		111 3323
					Amendment provides additional consulting to assist in the	DCMC, LLC (bda			Transportation &	Lincoln Water			Steve Owen 402-
467	462 DO 26564	12/31/2021	9/14/2021	Directorial Order	recovery of pandemic related response expenses	DCMC Partners)		<100K	Utilities	System	\$15,569.00		441-5925
						United States			Lincoln				
					Amend original contract to include additional source water	Department of the	!		Transportation &	Lincoln Water			Steve Owen 402-
468	463 DO 26258	9/30/2021	7/28/2021	Directorial Order	sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$5,150.00		441-5925
					Engineering design and construction phase services for				Lincoln Transportation &	Lincoln Water			Steve Owen 402-
469	464 DO 27236	6/30/2022		Directorial Order	replacement of various communications and controller devices	Olsson, Inc.		<100K	Utilities	System	\$4,000.00		441-5925
									Lincoln				
470	*** DO 36310	7/1/2022		Disasterial Order		Lindner Painting, Inc.		<\$100K	Transportation & Utilities		\$1,480.00		Steve Owen 402-
4/0	465 DO 26219	7/1/2022		Directorial Order	project due to additional disposal costs Additional cost for unforeseen work adn extends the	mt.		<>>TONK	Lincoln	System	\$1,480.00		441-5925
					substantial completion date for the Ashland Treatment Facility	McGill Restoration			Transportation &	Lincoln Water			Steve Owen 402-
471	466 EO 96182	4/8/2022		Executive Order	Building Improvements	Inc.		<\$100	Utilities	System	\$10,584.00		441-5925
					Character the size of a second	Judds Brothers			Lincoln Transportation &	Lincoln Water			Steve Owen 402-
472	467 DO 25766	3/31/2021		Directorial Order	Change authorizations for various project cost deductions and additions	Construction		<\$100K	Utilities	System	\$30,720.00		Steve Owen 402- 441-5925
77.2	407 50 23700	5/51/2021		Directorial Graci		Company		Q200K	Lincoln	Jystem	Ų30,720.00		111 3323
					Change order increases the quantity of seeding to fully restore				Transportation &	Lincoln Water			Steve Owen 402-
473	468 EO 95659	6/7/2021		Executive Order	the Ashland Island Wellfield	Gana Trucking		<\$100K	Utilities	System	\$5,851.69		441-5925
					Increases the original contract for remote monitoring of water				Lincoln Transportation &	Lincoln Water			Steve Owen 402-
474	469 EO 95633	6/10/2021		Executive Order	supply wells	HOA Solutions		<\$100K	Utilities	System	\$5,800.00		441-5925
П									Lincoln	1			
		- 1- 1			LWS Ashland Chemical Feed System Replacement Project	Crossland Heavy			Transportation &	Lincoln Water			Steve Owen 402-
475	470 EO 95700	6/9/2021		Executive Order	increases the contract amount	Contractors		<\$100K	Utilities Lincoln	System	\$42,776.00		441-5925
					Increases the contract amount of the Lincoln North Wellfield				Transportation &	Lincoln Water			Steve Owen 402-
476	471 DO 26115	11/16/2021		Directorial Order	Flood Restoration Project	Building Crafts Inc		<\$100K	Utilities	System	\$14,995.76		441-5925
									Lincoln				
477	472 DO 26219	7/1/2021		Directorial Order	Change order increases the contract amount for LWS Fuel Storage Tank Repaint	Lindner Painting, Inc.		<\$100K	Transportation & Utilities	Lincoln Water System	\$1,480.00		Steve Owen 402- 441-5925
4//	472 00 20213	7/1/2021		Directorial Order	Storage rank repaire	me.		Q100K	Lincoln	System	\$1,400.00		441 3323
									Transportation &	Traffic			Dan Carpenter
478	473 EO 96625	12/31/2022	5/19/2022	Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Gro	oup	>100K	Utilities	Engineering	\$230,553.10		402-318-2080
									Lincoln Transportation &				Marc Rosso 531-
479	474 EO 96759	12/31/2022	7/12/2022	Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Utilities	Project Delivery	\$111,585.68		207-3244
									Lincoln				
490	47F DO 20244	7/1/2023	6/20/2022	Directorial Order	2022 Turning Mayomont County Project 705624	IEO Consultina Ca	oup.	∠¢100V	Transportation &	Traffic	¢E0 000 00		Andy Jenkins 402-
480	475 DO 28214	7/1/2023	0/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Gro	σup	<\$100K	Utilities Lincoln	Engineering	\$50,000.00		416-7973
									Transportation &	Traffic			Andy Jenkins 402-
481	476 DO 28213	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	Olsson, Inc.		<\$100K	Utilities	Engineering	\$50,000.00		416-7973
									Lincoln Transportation &	Traffic			Andy Jenkins 402-
482	477 DO 28127	7/1/2023	6/14/2022	Directorial Order	2022 Turning Movement Counts Project 705634	The Schmmer Asso	С	<\$100K	Utilities	Engineering	\$50,000.00		416-7973
П		., _, _,	2,21,2322		and the state of t			, 200K	Lincoln		+23,000.03		
					So. 40th & Tiger Lily Dr Roadway & Roundabout Project	.		_	Transportation &				Marc Rosso 531-
483	478 EO 96713	2/17/2023	6/17/2022	Executive Order	700659	Olsson, Inc.		>\$100K	Utilities Lincoln	Project Delivery	\$248,078.00		207-3244
									Transportation &				Marc Rosso 531-
484	479 EO 96764	2/17/2023	7/12/2022	Executive Order	So. 40th & Rokeby Road Project 705289	Olsson, Inc.		>\$250K	Utilities	Project Delivery	\$358,121.00		207-3244
									Lincoln				
405	480 EO 96725	12/30/2022	7/5/2022	Executive Order	Design Services for W Highlands & W Fletcher Pavement Rehab Project 705561	Alfred Benesch & 0	^o	<\$100K	Transportation & Utilities	Project Delivery	\$67,006.50		Danielle Vachal 531-289-8211
403	400 20 30723	12/30/2022	7/3/2022	Executive Order	1.0/000 / 00001	,rea benesun & t		->100K	Lincoln	. Toject Delivery	Ç07,000.30		331 203-0211
					Construction Inspection Services for So. 70th St Water Project				Transportation &				Marc Rosso 531-
486	481 DO 28339	8/31/2022	7/25/2022	Directorial Order	803624	Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$29,078.10		207-3244
					Amendment 1 Leighton Ave., from 48th to 70th St Project				Lincoln Transportation &				Marc Rosso 531-
487	482 EO 96798	5/1/2023	7/25/2022	Executive Order	705560	The Schmmer Asso	С	>\$100K	Utilities	Project Delivery	\$198,156.25		207-3244
П									Lincoln				
					Amendment 1 18th & Old Cheney Retaining Wall Project	L			Transportation &				Marc Rosso 531-
488	483 DO 28407	12/31/2022	8/4/2022	Directorial Order	702885	Speece Lewis Eng		<\$100K	Utilities	Project Delivery	\$37,656.99		207-3244

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		E.O. or D.O.	Project Anticipted End	City Clauble Final				Business Classificat					Other Firms contacted if over	
1 Row		Reference Number	Date		Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
П										Lincoln				
400	404	DO 28614	12/31/2022	9/21/2022	Directorial Order	Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project 705377 NW Locations	Speece Lewis Eng		<\$100K	Transportation & Utilities	Project Delivery	\$46,155.00		Marc Rosso 531- 207-3244
489	484	DO 28614	12/31/2022	8/31/2022	Directorial Order	705577 NW LOCATIONS	Speece Lewis Elig		<2100K	Lincoln	Project Delivery	\$40,155.00		207-3244
						Construction Inspection Services for Witherbee Neighborhood				Transportation &				Marc Rosso 531-
490	485	EO96793		7/25/2022	Executive Order	Project 700644	Jacobs Engineerin	g	>\$100K	Utilities	Project Delivery	\$206,550.00		207-3244
										Lincoln Transportation &				Ryan Leeper 402-
491	486	DO 28555	12/31/2022	8/25/2022	Directorial Order	Retaining Wall Design for 45th & Old Cheney Project 705637	Alfred Benesch &	Со	<\$100K	Utilities	Project Delivery	\$33,805.35		890-3126
										Lincoln				
492	487	DO 28527	7/1/2023	8/23/2022	Directorial Order	Amendment 1 Construction Inspection Services for So. 70th St Water Project 803624 - Time Extension	Olsson, Inc.		<\$100K	Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531- 207-3244
432	407	50 20327	7,1,2023	0,23,2022	Directorial Oraci	Water Froject 00002 Filme Extension	0.55011, 1110.		Q200K	Lincoln	1 Tojece Delivery	\$0.00		207 32 11
										Transportation &				Danielle Vachal
493	488	EO 97010	9/1/2023	9/30/2022	Executive Order	Embedded Employee Project 705536	The Schmmer Ass	oc	>\$100K	Utilities Lincoln	Project Delivery	\$187,200.00		531-289-8211
						West Adams St Bridge (0.25 miles west of NW 12th St & W				Transportation &				Zach Becker 402-
494	489	DO 28554	12/31/2022	8/25/2022	Directorial Order	Adams Street Intersection) Reimbursement Project 700159	UPRR		<\$100K	Utilities	Project Delivery	\$25,000.00		613-3763
						Amendment 1 for MSC Parking Lot Improvements Project				Lincoln Transportation &				Danielle Vachal
495	490	DO 28763	12/31/2022	9/28/2022	Directorial Order		Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$0.00		531-289-8211
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					7	Lincoln	,	75.00		
		FO 07033	42/24/2022	40 = 100-	Formation O. I	Autologo Vellos Deldos Marioto	The Calc		. 64.000	Transportation &	Declare C. "	6474.050.05		Zach Becker 402-
496	491	EO 97022	12/31/2022	10/5/2022	Executive Order	Antelope Valley Bridges Maintenance Project 542323	The Schmmer Ass	oc	>\$100K	Utilities Lincoln	Project Delivery	\$174,252.05		613-3763
						Water Main Replacement Project 702858 in Huntington from				Transportation &				Marc Rosso 531-
497	492	DO 28837	10/14/2022	10/13/2022	Directorial Order	35th to 43rd Street	The Schmmer Ass	ос	<\$100K	Utilities	Project Delivery	\$2,510.22		207-3244
						Survey Services for Water Main Replacement Project 702862 in				Lincoln				
						Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street,				Transportation &	Traffic			Danielle Vachal
498	493	DO 28838	9/20/2023	10/13/2022	Directorial Order	Park Vista and Taylor from Lyncrest to Haverford	JEO Consulting Gr	oup	<\$100K	Utilities	Engineering	\$42,991.31		531-289-8211
										Lincoln	T #61-			Devielle Veeleel
499	494	DO 28920	9/20/2023	10/24/2022	Directorial Order	Survey Services for Water Project 702864 at 70th & Salt Creek	JEO Consulting Gr	oup	<\$100K	Transportation & Utilities	Traffic Engineering	\$4,579.68		Danielle Vachal 531-289-8211
			0,20,2020			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			7-00	Lincoln	0 44 0	7 ,5:0:00		
			0/04/0000	0./00./0000		Renewal of Populus Technologies Inc license for tracking			44001	Transportation &	Traffic	40.000.00		Dan Carpenter
500	495	DO28776	8/31/2023	9/30/2022	Directorial Order	Scooters	Populus Technolo	gies inc.	<\$100K	Utilities Lincoln	Engineering	\$9,900.00		402-318-2080
						Amendment 1 Topographical Survey for 705434 in W Dawes				Transportation &				Craig Aldridge
501	496		9/13/2022		Directorial Order	from 1st to NW 4th St	Alfred Benesch &	Со	<\$100K	Utilities	Project Delivery	\$14,000.00		402-416-5349
						Amendment 3 Design Phase Services for Sidewalk Repair along				Lincoln Transportation &				Taylor Buss 402-
502	497	DO 29099	10/5/2022	12/6/2022	Directorial Order	No 8th Street from Q to R Street Project 705384	Erickson Sullivan	Architects	<\$100K	Utilities	Project Delivery	\$2,400.00		326-5369
										Lincoln				
502	400	DO28918	3/31/2022	10/24/2022	Directorial Order	Amendment 1 Water Main Replacement Project 702847 in Wedgewood, Lakewood, Glenwood & Cypress	WSP USA, Inc.		<\$100K	Transportation & Utilities	Project Delivery	\$30,858.00		Craig Aldridge 402-416-5349
303	438	0020310	3/31/2022	10/24/2022	Directorial Order	reagewood, carewood, dictiwood & cypicss	TEST USA, IIIC.		(\$100K	Lincoln	Oject Delivery	930,036.00		.02 410 3343
						Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th				Transportation &				Craig Aldridge
504	499	EO 97046	1/21/2024	10/25/2022	Executive Order	St & Interstate 80	JEO Consulting Gr	oup	>\$100K	Utilities Lincoln	Project Delivery	\$146,230.00		402-416-5349
						Amendment 1 - Park Manor Residential Rehab Project 700649				Transportation &				Marc Rosso 531-
505	500	DO 29069	7/01//2023	11/29/2022	Directorial Order		Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$0.00		207-3244
										Lincoln Transportation &				Craig Aldridge
506	501	DO 29116	6/30/2023	12/12/2022	Directorial Order	Amendment 1 - N 14th Street Corridor Study Project 705385	JEO Consulting Gr	oup	<\$100K	Utilities	Project Delivery	\$5,197.59		Craig Aldridge 402-416-5349
П		•	.,,	,,			,	, ,		Lincoln	.,			
		D020442	6/20/2222	42/	Discordant 10 1	Amendment 2 - 18th & Old Cheney Retaining Wall Project	C		.640011	Transportation &	Decides Dellers	40.00		Marc Rosso 531-
507	502	DO29143	6/30/2023	12/16/2022	Directorial Order	/02003	Speece Lewis Eng		<\$100K	Utilities Lincoln	Project Delivery	\$0.00		207-3244
						STIC-STWD(193) CN 01042 STIC Standarized Integrated e-				Transportation &				Marc Rosso 531-
508	503	DO29206	6/30/2023	12/23/2022	Directorial Order	Construction in the City of Lincoln Project 702626	JEO Consulting Gr	oup	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
						Amendment 1 - Signal Timing Optimization - Phase V Project				Lincoln Transportation &				Andy Jenkins 402-
509	504	DO 29119	6/30/2023	12/16/2022	Directorial Order	705388 - Time Extension	JEO Consulting Gr	oup	<\$100K	Utilities	Project Delivery	\$0.00		416-7973
П										Lincoln				
F10	505		3/31/2023		Directorial Order	Land Survey Services - Folsom at Foxtail Meadows Project	Speece Lewis Eng		<\$100K	Transportation & Utilities	Project Delivery	\$10,435.00		Kris Humphrey 402-326-0617
510	505		3/31/2023		pirectorial Order	/UJUH4	speece Lewis Eng		<>100K	Lincoln	Froject Delivery	\$10,435.00		402-320-001/
						Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time				Transportation &				Craig Aldridge
511	506	DO29144	12/31/2023	12/16/2022	Directorial Order	Extension	Schemmer Associa	ates	<\$100K	Utilities	Project Delivery	\$0.00		402-416-5349

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1 Row		Reference	Project Anticipted End Date		Type	Description	Firm Name	Classificat	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
1 11011		Nullibei	Date	Date	Турс	Description	Timiname	1011	Selection 1 10cc33	Lincoln	Division	Contract Amount	7100K, but under 7230K	Questions:
										Transportation &				Zach Becker 402-
512	507	DO29145	5/31/2023	12/16/2022	Directorial Order	N Antelope Valley Bridge Analysis Project 701875	Speece Lewis Eng		<\$100K	Utilities	Project Delivery	\$14,820.00		613-3763
										Lincoln				Andre Incline 402
E12	Ene	EO 97198	12/31/2023	12/23/2022	Evecutive Order	Signal Timing Optizmization Project Phase VI - Project 705635	Olsson Inc		>\$100K	Transportation & Utilities	Traffic	\$220,575.00		Andy Jenkins 402- 416-7973
313	308	20 37130	12/31/2023	12/23/2022	Excedive order	Signal Himing optizimzation (Toject Hase Vi Troject 705055	Olason, Inc.		>3100K	Lincoln	Trume	\$220,373.00		110 7575
										Transportation &				Danielle Vachal
514	509	DO29142	7/28/2023	12/16/2022	Directorial Order	MSC Parking Lot Improvement Project 006072 - Time Extension	Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$0.00		531-289-8211
						2022 Residential Rehab Paving Project 700645 Clinton				Lincoln Transportation &				Marc Rosso 531-
515	510	DO29157	3/31/2023	12/16/2022	Directorial Order	Neighborhood - Time Extension	Alfred Benesch & 0	în.	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
			0,00,000						4	Lincoln	,	70.00		
										Transportation &				Danielle Vachal
516	511	EO 97171	6/30/2023	12/16/2022	Directorial Order	N 48th, Leighton to Superior Project 705555 - Time Extension	JEO Consulting Gro	oup	<\$100K	Utilities	Project Delivery	\$0.00		531-289-8211
						Traffic Signal Optimization Phase 6 Project 705635 70th, Old				Lincoln Transportation &	Troffic			Andy Jenkins 402-
517	512	EO 97169	12/20/2023	12/14/2022	Executive Order	Cheney to L and 84th, Old Cheney to Cornhusker Hwy	Schemmer Associa	ites	>\$100K	Utilities	Engineering	\$178,723.02		416-7973
	-11		,,			, , , , , , , , , , , , , , , , , , , ,			7	Lincoln	3 0	+, <u></u>		
						Amendment 1 R Street from 48th to Cotner Blvd Project				Transportation &				Craig Aldridge
518	513	DO29163	11/7/2023	12/16/2022	Directorial Order	705556	Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$49,000.00		402-416-5349
										Lincoln Transportation &	Solid Waste			Karla Welding
519	514	EO 97024	12/31/2024	3/3/2023	Executive Order	Recyclables Collection Site Consolidation	SCS Engineers		>100K	Utilities	Management Management	\$175,000.00		(402) 441-7867
	92-7		,,	5,5,2025		,			2001	Lincoln		Ţ,000.00		, ,,
										Transportation &	Solid Waste			Karla Welding
520	515	DO 29633	12/31/2023	3/3/2023	Executive Order	Compliance Management System Support	Kestrel Tellevate L	LC	<100K	Utilities	Management	\$50,000.00		(402) 441-7867
						Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St				Lincoln Transportation &				Marc Rosso 531-
521	516	DO 29723	5/15/2025	3/20/2023	Directorial Order	& Interstate 80 Project 803304	JEO Consulting Gro	oup	<100K	Utilities	Project Delivery	\$11,220.00		207-3244
	310		5, 55, 2025	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2222.2. 0.000				_001	Lincoln	,	+,220.00		
						Amendment 2 - 16" Water Main Project 803624 in 70th, Lilee				Transportation &				Marc Rosso 531-
522	517	DO29205	9/30/2023	12/23/2022	Directorial Order	to Carger	Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$29,212.00		207-3244
										Lincoln Transportation &				Marc Rosso 531-
523	518		12/31/2023		Directorial Order	Amendment 1 Citywide Construction Services TO #1	WSP USA		<100K	Utilities	Project Delivery	\$0.00		207-3244
						· · · · · · · · · · · · · · · · · · ·				Lincoln	,	, , , , , ,		
						Amendment 1 Water Main Replacement Project 702860 in Q St	:			Transportation &				Marc Rosso 531-
524	519		7/1/2023		Directorial Order	from 14th to Antelope Valley Parkway	JEO Consulting Gro	oup	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
525	520									Lincoln				
						Amendment 1 - LOTM Residential Rehab Project 700645 in				Transportation &				Marc Rosso 531-
526	521	DO29157	3/31/2023	12/16/2022	Directorial Order	Clinton Neighborhood	Alfred Benesch & 0	Co	<\$100K	Utilities	Project Delivery	\$0.00		207-3244
										Lincoln				
			40/04/			Assessed assessment to the Oscillations				Transportation &	Declare C. "	A		Marc Rosso 531-
527	522		10/31/2023		Executive Order	Amendment to the OnCall Agreement LOTM Rehabilitation Project 700652 in 84th Street from	Alfred Benesch & 0	_0	<\$100K	Utilities Lincoln	Project Delivery	\$0.00		207-3244
						Sandalwood to Elizabeth authorized under the OnCall EO				Transportation &				Danielle Vachal
528	523	DO 29235	11/30/2023	12/28/2022	Directorial Order		Olsson, Inc.		<\$100K	Utilities	Project Delivery	\$15,050.00		531-289-8211
										Lincoln				
520		DO 20024	6/20/2022	11 /15 /2022	Evenutive Ord	South Folsom Turn Longs Project 705644	The Cohemer A	aniatas	*¢100V	Transportation &	Drainet Deliver	¢10.43E.00		Danielle Vachal
529	524	DO 29024	6/30/2023	11/15/2022	Executive Order	South Folsom Turn Lanes Project 705644	The Schemmer Ass	ociates	<\$100K	Utilities Lincoln	Project Delivery	\$10,435.00		531-289-8211
		DO 29234				Belmont Residential Rehab Project 705535				Transportation &				Marc Rosso 531-
530	525		6/30/2023	12/28/2022	Directorial Order	·	WSP USA		<100K	Utilities	Project Delivery	\$0.00		207-3244
						A 1 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A 1 A				Lincoln				
521		DO 29349	12/21/2022	1/10/2022	Directorial Orde	Public Outreach Support for LTU - Transportation Project	IEO Consultina Ca	oup.	<100K	Transportation & Utilities	Project Delivery	\$0.00		Kris Humphrey 402-326-0617
221	526	DO 29349	12/31/2023	1/10/2023	Directorial Order	703334	JEO Consulting Gro	Jup	<100K	Lincoln	1 Toject Delivery	\$0.00		402-320-001/
										Transportation &	Lincoln Water			Steve Owen 402-
532	527		12/131/2023		Executive Order	Manganese Treatability 2023	Black & Veatch		<250K	Utilities	System	\$67,063.00	EO95880 Category 3	441-5925
										Lincoln				
						702929 - Ashland West Water Treatment Facility Interior				Transportation &	Lincoln Water			Steve Owen 402-
533	528		5/31/2025		Executive Order	Assets and Filter Rehabilitation			\$250k - \$1M	Utilities	System		HDR, B&V, Olsson, JEO, ADA	441-5925
										Lincoln Transportation &				Marc Rosso 531-
534	529	DO 29353	7/31/2023	1/18/2023	Directorial Order	700659 So 40th & Tiger Lily Drive Roundabout	Olsson, Inc.		Time Ext	Utilities	Project Delivery	\$0.00		207-3244
			, , , , , , , , , , , , , , , , , , , ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,				Lincoln	.,			
										Transportation &				Marc Rosso 531-
		DO 29354	7/31/2023			705289 - So. 40th & Rokeby Road Roundabout	Olsson, Inc.		Time Ext	Utilities	Project Delivery	\$0.00		207-3244

	А	В	С	D	E	F	G	Н	I	J	K	L	M	N
		E.O. or D.O.	Duniost Auticipted End	City Clayles Final				Business					Other Firms contested if ever	
1	tow	Reference Number	Project Anticipted End Date	Date		Description	Firm Name	Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
П		rumber								Lincoln				Z
										Transportation &				Marc Rosso 531-
536	531	DO 29516	12/31/2023	2/15/2023	Directorial Order	2023 Various Materials Testing Project 705482	Schemmer Assoc	iates	<100K	Utilities	Project Delivery	\$19,979.50		207-3244
										Lincoln Transportation &				Marc Rosso 531-
537	532		12/31/2023		Directorial Order	The 2023 City of Lincoln Infrastructure	Thiele Geotech, I	nc.	<100K	Utilities	Project Delivery	\$20,000.00		207-3244
П			, , , , ,			·	,			Lincoln		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
										Transportation &				Erika Nunes 402-
538	533	DO 29611	3/31/2024	3/2/2023	Directorial Order	Annual StreetSaver Subscription Invoice	DevMecca, LLC		<100K	Utilities	Asset Mgmt	\$5,500.00		416-9460
						Water Project 702849 in 48th Street from Normal Blvd to				Lincoln Transportation &				Craig Aldridge
539	534	DO 29519	5/31/2023	2/15/2023	Directorial Order		JEO Consulting G	iroup	<100K	Utilities	Project Delivery	\$32,500.00		402-416-5349
П										Lincoln				
			2/4/2024	4 /20 /2002			415 1.0		1001	Transportation &		400 000 00		Marc Rosso 531-
540	535	EO 97273	2/1/2024	1/30/2023	Executive Order	2023 On-Call QA Material Testing Project 705480	Alfred Benesch &	i Co	<100K	Utilities Lincoln	Project Delivery	\$80,000.00		207-3244
										Transportation &				Kris Humphrey
541	536	EO 97364	5/28/2023	2/21/2023	Executive Order	Embedded Employee Project 705536	The Schemmer A	ssociates	<100K	Utilities	Project Delivery	\$93,600.00		402-326-0617
						AEAL & Old Change David Battain Well Banks				Lincoln				D
542	527	DO 29708	12/31/2023	3/17/2023	Directorial Order	45th & Old Cheney Road Retaining Wall Replacement Project 705637	Alfred Benesch &	· Co	<100K	Transportation & Utilities	Asses Mgmt	\$18,855.75		Ryan Leeper 402- 890-3126
342	537	25706	12/31/2023	3/11/2023	Directorial Order		Anteu benestii o		<100K	Lincoln	, USCS HIBITIC	\$10,033.75		030 3120
										Transportation &				Marc Rosso 531-
543	538	EO 97466	6/1/2024	3/17/2023	Executive Order	Bridge Rehab No 14th & Cornhusker Hwy Project 705365	Speece Lewis Eng	gineers	<100K	Utilities	Project Delivery	\$50,000.00		207-3244
						Amendment to Correct the completion date for Water Main				Lincoln Transportation &				Marc Rosso 531-
544	539	DO 29740	10/12/2023	3/22/2023	Directorial Order	Project 803407 in Holdrege from 98th to Cessna	JEO Consulting G	iroup	<100K	Utilities	Project Delivery	\$0.00		207-3244
П						, ,,	,			Lincoln	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , ,		
										Transportation &				Marc Rosso 531-
545	540	DO 29659	9/14/2023	3/9/2023	Executive Order	Big X Bridge Repair Project 701869	JEO Consulting G	iroup	>100K	Utilities Lincoln	Project Delivery	\$374,692.30		207-3244
										Transportation &	Solid Waste			Karla Welding
546	541	DO 29634	12/31/2025		Directorial Order	LFG/Leachate System Process Control On-Call Support Services	Olsson, Inc.		<100K	Utilities	Management	\$30,000.00		402-441-7867
П										Lincoln				
5.47	542		12/31/2025		Directorial Order	Stream Monitoring in S Coddington Ave & W VanDorn Street Intersection Safety Project 702661	Alfred Benesch &	Co	<100K	Transportation & Utilities	Project Delivery	\$12,211.00		Craig Aldridge 402-416-5349
547	542		12/31/2023		Directorial Order	intersection safety Project 702661	Allieu Bellescii o	(0	<100K	Lincoln	Project Delivery	\$12,211.00		402-410-5549
										Transportation &				Marc Rosso 531-
548	543	DO 29808	6/30/2023	3/31/2023	Directorial Order	Near South Neighborhood Residential Rehab Project 700647	Schemmer Assoc	iates	<100K	Utilities	Project Delivery	\$10,140.84		207-3244
										Lincoln Transportation &				Craig Aldridge
549	544		12/15/2023		Directorial Order	Water Main in 98th Street from VanDorn to A Street	Alfred Benesch &	Co	<100K	Utilities	Project Delivery	\$49,536.25		402-416-5349
П										Lincoln	,,,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
						Amendment 2 Time Extension for Clinton Neighborhood				Transportation &				Marc Rosso 531-
550	545	DO 29864	6/1/2023	4/11/2023	Directorial Order	Paving	Alfred Benesch &	СО	<100K	Utilities Lincoln	Project Delivery	\$0.00		207-3244
										Transportation &	Traffic			Roberto Partida
551	546	DO 29703	12/6/2023	3/17/2023	Directorial Order	Q and P Streets Road Diet Design Project 705690	Felsburg, Holt &	Ullevig	<100K	Utilities	Engineering	\$32,615.80		402-440-7239
11										Lincoln				M D- 500
552	E47	DO 29701	2/16/2024	3/17/2023	Directorial Order	Coddington Priority Sidewalk Repair Project 705515	Speece Lewis Eng	,	<100K	Transportation & Utilities	Project Delivery	\$45,300.00		Marc Rosso 531- 207-3244
332	347	20 25/01	2/10/2024	3/11/2023	5 cctoriai ordei	Coddington 1 Hority Statewark repair 1 Toject 703313	Specie Lewis Life		100K	Lincoln	oject belivery	Ç 1 5,300.00		207 3244
						2021 Sidewalk & Ramp Rehabilitation in Various Locations in				Transportation &				Marc Rosso 531-
553	548	DO 29707	2/15/2024	3/17/2023	Directorial Order	NW Lincoln Project 705377	Speece Lewis Eng	3	<100K	Utilities	Project Delivery	\$6,755.00		207-3244
										Lincoln Transportation &				Marc Rosso 531-
554	549		2/1/2024		Directorial Order	Amendment 1 2023 OnCall QA Material Testing Project 705480	Alfred Benesch &	Co	<100K	Utilities	Project Delivery	\$0.00		207-3244
П										Lincoln				
	550		12/1/2023		Executive Order	Engineering services for 17th St. from "A" to "S" St. Pavement Rehab Project	Olsson, Inc.		>100K	Transportation & Utilities	Project Delivery	\$270,555.38		Craig Aldridge 402-416-5349
255	550		12/1/2023		Executive Order	nerius i roject	Cisson, IIIC.		>1000	Lincoln	Toject Delivery	\$210,000.38		702-410-3343
						Engineering services for 17th St. from "A" St. to "H" St; "K" St to				Transportation &				Craig Aldridge
556	551		4/1/2024		Executive Order	"O" St. Water Replacement Project	Olsson, Inc.		<100K	Utilities	Project Delivery	\$0.00		402-416-5349
						Engineering Services for Paving Project 701904 in West A from				Lincoln Transportation &				Marc Rosso 531-
557	552	EO 97545	10/1/2024	4/11/2023	Executive Order	W City Limit to SW 23rd Street	Olsson, Inc.		<100K	Utilities	Project Delivery	\$56,199.40		207-3244
П										Lincoln	, ,			
					L	Design Services for Paving Rehab Project 705565 in NW 12th S				Transportation &		4		Marc Rosso 531-
558	553	EO 97546	3/31/2024	4/11/2023	Executive Order	from W Adams to W Highlands	The Schemmer A	SSOC	>100K	Utilities	Project Delivery	\$195,328.20		207-3244

	Α	В	C	D	E	F	G	Н		j	K	L	М	N
		E.O. or D.O.						Business						
	Reference Project Anticipted End City Clerk's Final				al			Classificat					Other Firms contacted if over	
1	Row	Number	Date	Date	Туре	Description	Firm Name	ion	Selection Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
										Lincoln				
						Corridor Improvement Project 705560 in Leighton from 48th t	0			Transportation &				Marc Rosso 531-
		00 20000	2/24/2024		2 5		Th - C-b A -		-C100V	Liatital	Desired Deliver	ć0.00		207 2244