

Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
1	#VALUE!	88973	TBD	01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$97,580.00	Steve Crisler 402-441-7966
3	#VALUE!	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,500.00	J.J. Yost 402-441-8255
6	#VALUE!	89230	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 402-441-7847
17	#VALUE!	89253	TBD	03/30/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$87,000.00	Steve Crisler 402-441-7966
19	#VALUE!	89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$28,100.00	Steve Crisler 402-441-7966
20	#VALUE!	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	Nebraska /Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00	Ben Higgins, 402-441-7589
23	#VALUE!	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
27	#VALUE!	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$25,000.00	Steve Crisler 402-441-7966
30	#VALUE!	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
35	#VALUE!	DO15130	7/15/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,500.00	J.J. Yost 402-441-8255
36	#VALUE!	89487	TBD	06/06/16	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00	Steve Owen 402-441-5925
38	#VALUE!	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00	J.J. Yost 402-441-8255
41	#VALUE!	DO15294	10/15/2016	06/28/16	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00	J.J. Yost 402-441-8255
43	#VALUE!	90013	TBD	11/01/16	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,500.00	Steve Crisler 402-441-7966
69													

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70	#VALUE!	90037	Jul-17	11/03/16	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$39,400.00	Steve Crisler 402-441-7966
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	--
92	#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
95	#VALUE!	DO16465	10/15/2017	01/25/17	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repairs for the Holmes Lake Park roadways.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00	J.J. Yost 402-441-8255
101	#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 402-326-2507
104	#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 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska /Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$13,495.00	Karla Welding 402-441-7867
107	#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 402-441-7987
108	#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
115	#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
121	#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
126	#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
132	#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	Planning & Construction	\$19,500.00	J.J. Yost 402-441-8255
134	#VALUE!	90950	TBD	08/11/17	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS WATER.	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$26,900.00	Steve Owen 402-441-5925
135	#VALUE!	90978		08/17/17	EXECUTIVE ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$96,330.00	Brian Kramer 402-441-7987

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137	#VALUE!	DO17658	08/18/17	DIRECTORIAL ORDER	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON	Nebraska /Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$22,500.00		Brian Kramer 402-441-7987
139	#VALUE!	91042	09/07/17	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$55,000.00		Steve Crisler 402-441-7966
144	#VALUE!	DO17840	09/25/17	DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska /Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,200.00		Steve Crisler 402-441-7966
145	#VALUE!	91155	10/09/17	EXECUTIVE ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$49,000.00		Steve Crisler 402-441-7966
149	#VALUE!	91200	TBD	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00		Steve Owen 402-441-5925
155	#VALUE!	91299	11/29/17	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska /Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$24,500.00		Steve Crisler 402-441-7966
170	#VALUE!	91526	02/13/18	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,100.00		Steve Crisler 402-441-7966
174	#VALUE!	DO18721	02/28/18	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 402-441-7966
175	#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 402-441-7966
189	#VALUE!	DO19360	TBD	DIRECTORIAL ORDER	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska /Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$22,500.00		Dave Thurber 402-326-2507
190	#VALUE!	91891	05/29/18	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska /Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Wastewater	\$240,300.00	Black & Veatch, Carollo, HDR Engineering	Steve Crisler 402-441-7966
191	#VALUE!	DO19429	7/20/2018	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$11,600.00		J.J. Yost 402-441-8255
192	#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 402-441-7966
194	#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 402-441-7966
196	#VALUE!	DO19645	TBD	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
197	#VALUE!	DO19645	TBD	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
203	#VALUE!	DO18945	8/31/2019	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
207	#VALUE!	DO19933	01/31/2022	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 Vachal 531-289-8212
222	#VALUE!	92675	01/10/19	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,000.00		Steve Owen 402-441-5925

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223	#VALUE!	92709	8/31/2019	01/18/19	EXECUTIVE ORDER	Professional services contract with Olsson for development of a South Haymarket Park and Plaza Master Plan.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$75,000.00	J.J. Yost 402-441-8255
224	#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
233	#VALUE!	EO92928	3/13/2020	03/13/19	EXECUTIVE 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
238	#VALUE!	DO21237	8/31/2019	04/04/19	DIRECTORIAL ORDER	Additional survey service including preparation of legal descriptions and exhibits.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$8,500.00	J.J. Yost 402-441-8255
240	#VALUE!	DO21277	8/31/2019	04/11/19	DIRECTORIAL ORDER	Additional services needed for preparation of plat for future park parcel and surrounding properties.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,400.00	J.J. Yost 402-441-8255
243	#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
245	#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
246	#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
261	#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
262	#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
263	#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
264	#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	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$99,000.00	Craig Aldridge 402-416-5349
272	#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.	OLSSON	Nebraska /Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00	Danielle Vachal 531-289-8213
273	#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
277	#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
278	#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
295	#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
296	#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 LN. TO CARGER LN. 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

Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
297	#VALUE!	94450	6/30/2021	06/02/20	EXECUTIVE ORDER	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	OLSSON	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$35,942.00	Craig Aldridge 402-416-5350
305	#VALUE!		12/31/2021	10/13/2020	EXECUTIVE ORDER	WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$92,250.00	Steve Owen 402-441-5925
306	#VALUE!	DO24523	5/1/2021	10/22/2020	Directorial Order	Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska / Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00	Ben Higgins 402-441-7589
309	#VALUE!	DO24563	44287	10/28/20	DIRECTORIAL ORDER	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.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$21,676.83	Kris Humphrey 402-326-1176
310	#VALUE!	94952	01/31/2022	11/05/20	EXECUTIVE ORDER	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.	OLSSON	Nebraska /Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$164,500.00	Danielle Vachal 531-289-8216
315	#VALUE!		TBD	12/3/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$26,123.00	Steve Owen 402-441-5926
316	#VALUE!		TBD	12/9/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9. ad #10.	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$31,680.00	Steve Owen 402-441-5927
317	#VALUE!	DO24833	44377	12/14/20	DIRECTORIAL ORDER	Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main Project No. 803108.365.1755 in West Holdrege, sum for this contract shall not exceed \$17,100.25.	OLSSON	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$17,100.25	Craig Aldridge 402-416-5351
320	#VALUE!	DO25026	44576	01/15/21	DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering Services, sum for this agreement shall not exceed \$29,750.00.	OLSSON	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$29,750.00	Kris Humphrey 402-326-1176
328	#VALUE!	DO	12/31/2021	04/26/21	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	Olsson	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00	Marc Rosso 531.207.3244
333	#VALUE!	96764	6/30/2023	07/12/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROKEYB ROAD, 705289	Olsson	Nebraska / Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00	Marc Rosso 531.207.3244
335	1	28339	12/31/2022	07/25/22	DIRECTOR ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264.	Olsson	Nebraska / Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10	Marc Rosso 531.207.3244
339	5	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD	--
347	13	TBD	5/31/2020	TBD	EXECUTIVE ORDER	Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades	OLSSON		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$31,654.80	Karla Welding 402-441-7867
349	15	89946	Jun-17	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$53,175.00	Brian Kramer 402-441-7987
351	17	TBD	6/15/2020	TBD	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park.	OLSSON	Nebraska /Local Owned	<\$100K	Parks & Recreation	Planning & Construction	TBD	J.J. Vost 402-441-8255
353	19	90666	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS.	OLSSON	Nebraska /Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$58,710.68	Mark Lutjeharms 402-416-9925
381	47	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING	OLSSON	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00	Marc Rosso 531.207.3244

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383	49	24823	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848.	Olsson	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00	Thomas Shafer 402-525-5644
387	53	24831	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Olsson	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Thomas Shafer 402-525-5644
390	56	TBD	12/31/2019		EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	TBD	--
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		
404	70	DO25989	12/31/2021	06/18/21	DIRECTORIAL ORDER	Contract w/ Erickson Sullivan Architects for design phase services for sidewalk repair along North 8th Street from Q to R Street, in the amount of \$13,400.00.	ERICKSON SULLIVAN ARCHITECTS	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$13,400.00	Taylor Buss 402-326-5369
405	71	DO26926	12/31/2022	11/10/21	DIRECTORIAL ORDER	Amendment to the contract with Erickson Sullivan Architects for an increase of \$5,600.00 for the Design Phase Services for Sidewalk Repair. Pursuant to DO25989.	ERICKSON SULLIVAN ARCHITECTS	Nebraska /Local Owned	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$5,600.00	Taylor Buss 402-326-5369
406	72		12/31/2022			Amendment 2 Comprehensive Public Outreach Strategy for LTU-Transportation	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,700.00	Marc Rosso 531-207-3244
407	73	DO27211	4/15/2022	01/03/22	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in Holdrege from 98th Street to Cessna Lane	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$49,390.00	Craig Aldridge 402-416-5349
408	74	DO27196	5/31/2022	1/3/2022	Directorial Order	Amendment No 2 North 27th Street Signal Optimization Project 702795	Iteris	Yes	<\$100k	Lincoln Transportation & Utilities	Traffic Engineering	\$0.00	Dan Carpenter 402-318-2080
409	75	EO 96299	5/15/2022	2/4/2022	Directorial Order	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 Grandview, Vale from 10th St to Elba Ave; 705443 in 35th St from R to S, R from 33rd to 36th St, S from 33rd to 35th St and 705441 in Francis from 52nd to 56th St	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$165,000.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Inc. Bensch Craig Aldridge 402-416-5349
410	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	Lincoln Transportation & Utilities	Project Delivery	\$19,504.00	Craig Aldridge 402-416-5349
411	77		3/2/2022		Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Alfred Bensch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$59,430.00	Craig Aldridge 402-416-5349
412	78	EO96362	3/28/2022	2/24/2022	Executive Order	Leighton Corridor Improvement from 48th to 70th - 3 Alternatives	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$59,662.00	WSP, JEO, Felsburg, Holt & Ulveig, Olsson, Inc. Bensch Craig Aldridge 402-416-5349
413	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	Lincoln Transportation & Utilities	Project Delivery	\$160,585.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch Craig Aldridge 402-416-5349
414	80	EO 96300	12/31/2022	2/4/2022	Executive Order	No 14th Street Corridor Study Project 705385	JEO Consulting Group	Yes	>\$250k	Lincoln Transportation & Utilities	Project Delivery	\$339,880.00	Craig Aldridge 402-416-5349
415	81	EO 96329	11/1/2022	2/15/2022	Executive Order	No 48th Street from Leighton to Superior Project 705555	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$198,721.67	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Inc. Bensch Danielle Vachal 531-289-8211
416	82	EO 96299	6/1/2022	2/4/2022	Executive Order	Topographic Surveys for 702849, 705434, 705435, 705436, 705438 and 705443	Alfred Bensch & Co	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$108,291.77	Craig Aldridge 402-416-5349
417	83	DO27368	7/22/2021	2/2/2022	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Alfred Bensch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$5,000.00	Marc Rosso 531-207-3244
418	84	DO27456	5/31/2022	2/16/2022	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	Michale Baker International	No	<\$100k	Lincoln Transportation & Utilities	Project Delivery		Erin Sokolik 402-416-9460
419	85	DO27468	3/31/2023	2/17/2022	Directorial Order	StreetSaver Annual Renewal	Metropolitan Transportation Commission	No	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$4,500.00	Erin Sokolik 402-416-9460
420	86	EO 96351	12/31/2022	2/22/2022	Executive Order	Wedgewood Neighborhood Roadway Imp QA Construction Inspection	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$70,074.75	Marc Rosso 531-207-3244

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421	87 DO27229	2/16/2022	1/6/2022	Directorial Order	LTU - MSC Parking Lot Improvement Project 006072	Olsson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$13,712.40		Danielle Vachal 531-289-8211
422	88 EO96399	12/31/2022	3/8/2022	Executive Order	Public Outreach Suppot	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$99,165.00		Marc Rosso 531-207-3244
423	89 DO27534	7/1/2022	3/3/2022	Directorial Order	Staking for Tree Removal in West A from west City Limits to SW 23rd	Olsson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,973.75	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-207-3244
424	90 EO96431	12/31/2022	3/16/2022	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Alfred Benesch & Co	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$169,030.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Olsson	Marc Rosso 531-207-3244
425	91 EO 96439	8/22/2022	3/22/2022	Executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$147,822.90	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Alfred Benesch	Marc Rosso 531-207-3244
426	92 DO27622	11/1/2022	3/16/2022	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Olsson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$5,360.35	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-207-3244
427	93 DO 27766	12/31/2022	4/7/2022	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Alfred Benesch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$40,000.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Olsson	Marc Rosso 531-207-3244
428	94 EO 96529	1/31/2023	4/19/2022	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Lincoln Transportation & Utilities	Project Delivery	\$257,863.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Alfred Benesch	Marc Rosso 531-207-3244
429	95 EO 96449	12/31/2022	3/22/2022	Executive Order	Near South Neighborhood Residential Rehab Project 700647	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$95,397.00	WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch	Marc Rosso 531-207-3244
430	96 EO 96450	3/23/2022	3/31/2023	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Lincoln Transportation & Utilities	Traffic Engineering	\$256,500.00	WSP, JEO, Olsson, Alfred Benesch, The Schemmer Assoc	Dan Carpenter 402-318-2080
431	97 EO 96402	12/24/2022	3/15/2022	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$64,500.00		Marc Rosso 531-207-3244
432	98 DO 27736	5/1/2022	4/4/2022	Directorial Order	Material Testing for Water Project 803623 in Rokeby Road from 31st to 40th Street	Olsson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$2,500.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-207-3244
433	99 DO 27651	6/30/2022	3/21/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Alfred Benesch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$40,757.41	Alfred Benesch & Co	Erin Sokolik 402-416-9460
434	100 EO 96489	12/30/2022	4/6/2022	Executive Order	2022 SE Priority Sidewalk Project 705515 in Various Locarions Construction Eng Services	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$58,775.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
435	101 EO 96488	12/30//2022	4/6/2022	Executive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$67,325.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
436	102 DO 27737	12/30//2022	4/4/2022	Directorial Order	Quality Assurance Material Testing for Various Projects	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$2,500.00	WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch	Marc Rosso 531-207-3244
437	103 EO 96494	12/30//2022	4/7/2022	Executive Order	Standardizing Lincoln's Integrated eConstruction	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$99,989.00	JEO Consulting Group	Marc Rosso 531-207-3244
438	104 DO 27746	3/31/2023	4/6/2022	Directorial Order	OnCall Material Testing & Construction Observation Project 705490	Terracon Consultants	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Terracon Consultants	Marc Rosso 531-207-3244
439	105 DO 27828	12/31/2023	4/18/2022	Directorial Order	Rosa Parks Way Bridge Rehab 408 Permit Completion Project 701870	Olsson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Zach Becker 402-613-3763
440	106 DO 27851	12/31/2023	4/25/2022	Directorial Order	OnCall Material Testing QA Project 705490	Olsson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$19,903.63	WSP, Felsburg, Holt & Ulveig, JEO, Schemmer Assoc, Alfred Benesch	Marc Rosso 531-207-3244
441	107 DO 28086	12/31/2023	6/6/2022	Directorial Order	2021 Sidewalk and Ramp Rehabilitation in Various Southeast Locations Project 705375	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$68,650.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
442	108 EO 96611	5/1/2023	5/17/2022	Executive Order	RTSD Professional Assistance in the Oversight & Administration	RAF Consulting, LLC	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$58,800.00		Thomas Shafer 402-525-5644
443	109 EO 96301	9/30/2022		Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,600.00		David Beyersdorf 402-441-5932

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444	110 DO 25338	12/31/2021		Directorial Order	Consulting services necessary to assist in pandemic response related expenses	DCMC, LLC (dba DCMA Partners)		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$13,089.86	RPatterson	Steve Owen 402-441-5925
445	111 DO 27275	12/31/2021		Directorial Order	Additional consulting services to assist in pandemic response related expenses	DCMC, LLC (dba DCMA Partners)		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,000.00	RPatterson	Steve Owen 402-441-5925
446	112 DO 27488	12/31/2022	2/25/2022	Directorial Order	Design and construction phase for protective coatings in the A Street Pump Station 8,9,10	Olsson, Inc.	Yes	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$38,192.00	Owen Killham	Steve Owen 402-441-5925
447	113 DO 27633	12/31/2022		Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$43,155.00		Steve Owen 402-441-5925
448	114 EO 96423	12/31/2023	3/15/2022	Executive Order	Consulting services to perform water distribution system capacity	Black & Veatch		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$73,871.00		Steve Owen 402-441-5925
449	115 DO 27700	12/31/2024	3/25/2022	Directorial Order	Single payment for a three (3) year subscription to water quality data reported from the Leshara, NE station.	Lower Platte South Natural Resources District	Yes	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,080.00		Steve Owen 402-441-5925
450	116 EO 96487	4/4/2024	4/5/2022	Executive Order	Consulting services for compliance assistance associated with EPA's revised Lead and Copper Rule	120 Water Audit, Inc.		>100K	Lincoln Transportation & Utilities	Lincoln Water System	\$129,000.00		Steve Owen 402-441-5925
451	117 EO 96499		4/11/2022	Executive Order	Emergency repair of 16" water main along Salt Creek at 70th St.	Ray Lipsey Inc.		>100K	Lincoln Transportation & Utilities	Lincoln Water System	\$412,412.00		David Beyersdorf 402-441-5932
452	447 DO 27913		5/6/2022	Directorial Order	Assist in debris removal from Antelope Creek by the Lower Platte South NRD	Lower Platte South Natural Resources District		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,711.39		Steve Owen 402-441-5925
453	448 DO 25236	8/31/2021	2/23/2021	Directorial Order	Consulting services for evaluating remaining operational volume of wellfields and for ground water modeling with well 56-7 replacement	Black & Veatch		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$12,832.00		Steve Owen 402-441-5925
454	449 DO 25605		4/21/2021	Directorial Order	Service and maintenance contract with SCADA Control System	Pedrotti Company Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402-441-5925
455	450 EO 95253	6/30/2022	2/9/2021	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$23,360.00		Steve Owen 402-441-5925
456	451 DO 25677	12/31/2022	4/30/2021	Directorial Order	Design and construction phase , engineering services for rehabilitation of well 90-2, pumps 5 & 6	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,965.00		Steve Owen 402-441-5925
457	452 DO 26494	9/1/2022	9/1/2021	Directorial Order	Consulting services related to air emissions reporting and environmental compliance assistance	SCS Engineers		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$30,900.00		
458	453 EO 95766	8/1/2022	8/1/2021	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	HDR Engineering		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$62,060.00		Steve Owen 402-441-5925
459	454 DO 26829		2021	Directorial Order	Ongoing system development, support, and training for the Lincoln Water Environmental Compliance Management System	Kestrel Tellevate LLC		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402-441-5925
460	455 DO 26823	4/23/2023	10/25/2021	Directorial Order	Design and construction phase for replacement of a membrane roof at Lincoln Water System's Opertions Center	Architectural Design Associates, P.C.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$37,800.00		Steve Owen 402-441-5925
461	456 EO 96135	1/31/2022	12/14/2021	Executive Order	Engineer to perform professional services in connection with Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$61,798.24		David Beyersdorf 402-441-5932
462	457 DO 27030	11/30/2022	11/30/2021	Directorial Order	Renewal of Kepware, Wonderware and Proficy contracts	Logic Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,471.96		Steve Owen 402-441-5925
463	458 DO 27149	12/21/2021	12/21/2021	Directorial Order	Professional services for design and repair of structural components located in Ashland West Water Treatment Facility Services provided by USGS, stream gauge maintenance, monitoring water level measurements, and water quality testing and sampling	Architectural Design Associates, P.C.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$26,00.00		Steve Owen 402-441-5925
464	459 EO 96167	8/31/2022	12/22/2021	Executive Order	Provides continuous real time, water quality monitoring on the Platte River	United States Geological Survey		>100K	Lincoln Transportation & Utilities	Lincoln Water System	\$245,950.00		Steve Owen 402-441-5925
465	460 DO 27228	8/31/2022	1/6/2022	Directorial Order	Provides continuous real time, water quality monitoring on the Platte River	Lower Platte South Natural Resource District		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$6,562.00		Steve Owen 402-441-5925

Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
466	461 DO 25517	9/30/2021	4/12/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	United States Department of the Interior, USGS		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$6,325.00		Steve Owen 402-441-5925
467	462 DO 26564	12/31/2021	9/14/2021	Directorial Order	Amendment provides additional consulting to assist in the recovery of pandemic related response expenses	DCMC, LLC (bda DCMC Partners)		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$15,569.00		Steve Owen 402-441-5925
468	463 DO 26258	9/30/2021	7/28/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	United States Department of the Interior, USGS		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,150.00		Steve Owen 402-441-5925
469	464 DO 27236	6/30/2022		Directorial Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$4,000.00		Steve Owen 402-441-5925
470	465 DO 26219	7/1/2022		Directorial Order	Increasing the contract amount for fule storage tank repaint project due to additional disposal costs	Lindner Painting, Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$1,480.00		Steve Owen 402-441-5925
471	466 EO 96182	4/8/2022		Executive Order	Additional cost for unforeseen work adn extends the substantial completion date for the Ashland Treatment Facility Building Improvements	McGill Restoration Inc.		<\$100	Lincoln Transportation & Utilities	Lincoln Water System	\$10,584.00		Steve Owen 402-441-5925
472	467 DO 25766	3/31/2021		Directorial Order	Change authorizations for various project cost deductions and additions	Judds Brothers Construction Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$30,720.00		Steve Owen 402-441-5925
473	468 EO 95659	6/7/2021		Executive Order	Change order increases the quantity of seeding to fully restore the Ashland Island Wellfield	Gana Trucking		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,851.69		Steve Owen 402-441-5925
474	469 EO 95633	6/10/2021		Executive Order	Increases the original contract for remote monitoring of water supply wells	HOA Solutions		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,800.00		Steve Owen 402-441-5925
475	470 EO 95700	6/9/2021		Executive Order	LWS Ashland Chemical Feed System Replacement Project increases the contract amount	Crossland Heavy Contractors		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$42,776.00		Steve Owen 402-441-5925
476	471 DO 26115	11/16/2021		Directorial Order	Increases the contract amount of the Lincoln North Wellfield Flood Restoration Project	Building Crafts Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$14,995.76		Steve Owen 402-441-5925
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	Lincoln Transportation & Utilities	Lincoln Water System	\$1,480.00		Steve Owen 402-441-5925
478	473 EO 96625	12/31/2022	5/19/2022	Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Group		>100K	Lincoln Transportation & Utilities	Traffic Engineering	\$230,553.10		Dan Carpenter 402-318-2080
479	474 EO 96759	12/31/2022	7/12/2022	Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$111,585.68		Marc Rosso 531-207-3244
480	475 DO 28214	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
481	476 DO 28213	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
482	477 DO 28127	7/1/2023	6/14/2022	Directorial Order	2022 Turning Movement Counts Project 705634	The Schmmmer Assoc		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
483	478 EO 96713	2/17/2023	6/17/2022	Executive Order	So. 40th & Tiger Lily Dr Roadway & Roundabout Project 700659	Olsson, Inc.		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$248,078.00		Marc Rosso 531-207-3244
484	479 EO 96764	2/17/2023	7/12/2022	Executive Order	So. 40th & Rokeby Road Project 705289	Olsson, Inc.		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Marc Rosso 531-207-3244
485	480 EO 96725	12/30/2022	7/5/2022	Executive Order	Design Services for W Highlands & W Fletcher Pavement Rehab Project 705561	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,006.50		Danielle Vachal 531-289-8211
486	481 DO 28339	8/31/2022	7/25/2022	Directorial Order	Construction Inspection Services for So. 70th St Water Project 803624	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10		Marc Rosso 531-207-3244
487	482 EO 96798	5/1/2023	7/25/2022	Executive Order	Amendment 1 Leighton Ave., from 48th to 70th St Project 705560	The Schmmmer Assoc		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$198,156.25		Marc Rosso 531-207-3244
488	483 DO 28407	12/31/2022	8/4/2022	Directorial Order	Amendment 1 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$37,656.99		Marc Rosso 531-207-3244

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488	DO 28614	12/31/2022	8/31/2022	Directorial Order	Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project 705377 NW Locations	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,155.00		Marc Rosso 531-207-3244
489	EO96793		7/25/2022	Executive Order	Construction Inspection Services for Witherbee Neighborhood Project 700644	Jacobs Engineering		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$206,550.00		Marc Rosso 531-207-3244
491	DO 28555	12/31/2022	8/25/2022	Directorial Order	Retaining Wall Design for 45th & Old Cheney Project 705637	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$33,805.35		Ryan Leeper 402-890-3126
492	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	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
493	EO 97010	9/1/2023	9/30/2022	Executive Order	Embedded Employee Project 705536	The Schmmmer Assoc		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$187,200.00		Danielle Vachal 531-289-8211
494	DO 28554	12/31/2022	8/25/2022	Directorial Order	West Adams St Bridge (0.25 miles west of NW 12th St & W Adams Street Intersection) Reimbursement Project 700159	UPRR		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$25,000.00		Zach Becker 402-613-3763
495	DO 28763	12/31/2022	9/28/2022	Directorial Order	Amendment 1 for MSC Parking Lot Improvements Project 006702	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
496	EO 97022	12/31/2022	10/5/2022	Executive Order	Antelope Valley Bridges Maintenance Project 542323	The Schmmmer Assoc		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$174,252.05		Zach Becker 402-613-3763
497	DO 28837	10/14/2022	10/13/2022	Directorial Order	Water Main Replacement Project 702858 in Huntington from 35th to 43rd Street	The Schmmmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,510.22		Marc Rosso 531-207-3244
498	DO 28838	9/20/2023	10/13/2022	Directorial Order	Survey Services for Water Main Replacement Project 702862 in Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street, Park Vista and Taylor from Lyncrest to Haverford	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$42,991.31		Danielle Vachal 531-289-8211
499	DO 28920	9/20/2023	10/24/2022	Directorial Order	Survey Services for Water Project 702864 at 70th & Salt Creek	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$4,579.68		Danielle Vachal 531-289-8211
500	DO28776	8/31/2023	9/30/2022	Directorial Order	Renewal of Populus Technologies Inc license for tracking Scooters	Populus Technologies Inc.		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$9,900.00		Dan Carpenter 402-318-2080
501	496	9/13/2022		Directorial Order	Amendment 1 Topographical Survey for 705434 in W Dawes from 1st to NW 4th St	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,000.00		Craig Aldridge 402-416-5349
502	DO 29099	10/5/2022	12/6/2022	Directorial Order	Amendment 3 Design Phase Services for Sidewalk Repair along No 8th Street from Q to R Street Project 705384	Erickson Sullivan Architects		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,400.00		Taylor Buss 402-326-5369
503	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	Lincoln Transportation & Utilities	Project Delivery	\$30,858.00		Craig Aldridge 402-416-5349
504	EO 97046	1/21/2024	10/25/2022	Executive Order	Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th St & Interstate 80	JEO Consulting Group		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$146,230.00		Craig Aldridge 402-416-5349
505	DO 29069	7/01/2023	11/29/2022	Directorial Order	Amendment 1 - Park Manor Residential Rehab Project 700649 - Time Extension	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
506	DO 29116	6/30/2023	12/12/2022	Directorial Order	Amendment 1 - N 14th Street Corridor Study Project 705385	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,197.59		Craig Aldridge 402-416-5349
507	DO29143	6/30/2023	12/16/2022	Directorial Order	Amendment 2 - 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
508	DO29206	6/30/2023	12/23/2022	Directorial Order	STIC-STWD(193) CN 01042 STIC Standardized Integrated e-Construction in the City of Lincoln Project 702626	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
509	DO 29119	6/30/2023	12/16/2022	Directorial Order	Amendment 1 - Signal Timing Optimization - Phase V Project 705388 - Time Extension	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Andy Jenkins 402-416-7973
510	505	3/31/2023		Directorial Order	Land Survey Services - Folsom at Foxtail Meadows Project 705644	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,435.00		Kris Humphrey 402-326-0617
511	DO29144	12/31/2023	12/16/2022	Directorial Order	Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time Extension	Schemmer Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Craig Aldridge 402-416-5349

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512	507 DO29145	5/31/2023	12/16/2022	Directorial Order	N Antelope Valley Bridge Analysis Project 701875	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,820.00		Zach Becker 402-613-3763
513	508 EO 97198	12/31/2023	12/23/2022	Executive Order	Signal Timing Optimization Project Phase VI - Project 705635	Olsson, Inc.		>\$100K	Lincoln Transportation & Utilities	Traffic	\$220,575.00		Andy Jenkins 402-416-7973
514	509 DO29142	7/28/2023	12/16/2022	Directorial Order	MSC Parking Lot Improvement Project 006072 - Time Extension	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
515	510 DO29157	3/31/2023	12/16/2022	Directorial Order	2022 Residential Rehab Paving Project 700645 Clinton Neighborhood - Time Extension	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
516	511 EO 97171	6/30/2023	12/16/2022	Directorial Order	N 48th, Leighton to Superior Project 705555 - Time Extension	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
517	512 EO 97169	12/20/2023	12/14/2022	Executive Order	Traffic Signal Optimization Phase 6 Project 705635 70th, Old Cheney to L and 84th, Old Cheney to Cornhusker Hwy	Schemmer Associates		>\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$178,723.02		Andy Jenkins 402-416-7973
518	513 DO29163	11/7/2023	12/16/2022	Directorial Order	Amendment 1 R Street from 48th to Cotner Blvd Project 705556	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$49,000.00		Craig Aldridge 402-416-5349
519	514 EO 97024	12/31/2024	3/3/2023	Executive Order	Recyclables Collection Site Consolidation	SCS Engineers		>100K	Lincoln Transportation & Utilities	Solid Waste Management	\$175,000.00		Karla Welding (402) 441-7867
520	515 DO 29633	12/31/2023	3/3/2023	Executive Order	Compliance Management System Support	Kestrel Tellevate LLC		<100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,000.00		Karla Welding (402) 441-7867
521	516 DO 29723	5/15/2025	3/20/2023	Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$11,220.00		Marc Rosso 531-207-3244
522	517 DO29205	9/30/2023	12/23/2022	Directorial Order	Amendment 2 - 16" Water Main Project 803624 in 70th, Lilee to Carger	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$29,212.00		Marc Rosso 531-207-3244
523	518	12/31/2023		Directorial Order	Amendment 1 Citywide Construction Services TO #1	WSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
524	519	7/1/2023		Directorial Order	Amendment 1 Water Main Replacement Project 702860 in Q St from 14th to Antelope Valley Parkway	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
525	520												
526	521 DO29157	3/31/2023	12/16/2022	Directorial Order	Amendment 1 - LOTM Residential Rehab Project 700645 in Clinton Neighborhood	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
527	522	10/31/2023		Executive Order	Amendment to the OnCall Agreement	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
528	523 DO 29235	11/30/2023	12/28/2022	Directorial Order	LOTM Rehabilitation Project 700652 in 84th Street from Sandalwood to Elizabeth authorized under the OnCall EO 96097	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,050.00		Danielle Vachal 531-289-8211
529	524 DO 29024	6/30/2023	11/15/2022	Executive Order	South Folsom Turn Lanes Project 705644	The Schemmer Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,435.00		Danielle Vachal 531-289-8211
530	525 DO 29234	6/30/2023	12/28/2022	Directorial Order	Belmont Residential Rehab Project 705535	WSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
531	526 DO 29349	12/31/2023	1/18/2023	Directorial Order	Public Outreach Support for LTU - Transportation Project 705534	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Kris Humphrey 402-326-0617
532	527	12/13/2023		Executive Order	Manganese Treatability 2023	Black & Veatch		<250K	Lincoln Transportation & Utilities	Lincoln Water System	\$67,063.00	EO95880 Category 3	Steve Owen 402-441-5925
533	528	5/31/2025		Executive Order	702929 - Ashland West Water Treatment Facility Interior Assets and Filter Rehabilitation			\$250k - \$1M	Lincoln Transportation & Utilities	Lincoln Water System		HDR, B&V, Olsson, JEO, ADA	Steve Owen 402-441-5925
534	529 DO 29353	7/31/2023	1/18/2023	Directorial Order	706659 So 40th & Tiger Lily Drive Roundabout	Olsson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
535	530 DO 29354	7/31/2023	1/18/2023	Directorial Order	705289 - So. 40th & Rokeby Road Roundabout	Olsson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244

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536	531 DO 29516	12/31/2023	2/15/2023	Directorial Order	2023 Various Materials Testing Project 705482	Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$19,979.50		Marc Rosso 531-207-3244
537	532	12/31/2023		Directorial Order	The 2023 City of Lincoln Infrastructure	Thiele Geotech, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Rosso 531-207-3244
538	533 DO 29611	3/31/2024	3/2/2023	Directorial Order	Annual StreetSaver Subscription Invoice	DevMecca, LLC		<100K	Lincoln Transportation & Utilities	Asset Mgmt	\$5,500.00		Erika Nunes 402-416-9460
539	534 DO 29519	5/31/2023	2/15/2023	Directorial Order	Water Project 702849 in 48th Street from Normal Blvd to Cotner Blvd	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00		Craig Aldridge 402-416-5349
540	535 EO 97273	2/1/2024	1/30/2023	Executive Order	2023 On-Call QA Material Testing Project 705480	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$80,000.00		Marc Rosso 531-207-3244
541	536 EO 97364	5/28/2023	2/21/2023	Executive Order	Embedded Employee Project 705536	The Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$93,600.00		Kris Humphrey 402-326-0617
542	537 DO 29708	12/31/2023	3/17/2023	Directorial Order	45th & Old Cheney Road Retaining Wall Replacement Project 705637	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Asses Mgmt	\$18,855.75		Ryan Leeper 402-890-3126
543	538 EO 97466	6/1/2024	3/17/2023	Executive Order	Bridge Rehab No 14th & Cornhusker Hwy Project 705365	Speece Lewis Engineers		<100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00		Marc Rosso 531-207-3244
544	539 DO 29740	10/12/2023	3/22/2023	Directorial Order	Amendment to Correct the completion date for Water Main Project 803407 in Holdrege from 98th to Cessna	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
545	540 DO 29659	9/14/2023	3/9/2023	Executive Order	Big X Bridge Repair Project 701869	JEO Consulting Group		>100K	Lincoln Transportation & Utilities	Project Delivery	\$374,692.30		Marc Rosso 531-207-3244
546	541 DO 29634	12/31/2025		Directorial Order	LFG/Leachate System Process Control On-Call Support Services	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Solid Waste Management	\$30,000.00		Karla Welding 402-441-7867
547	542	12/31/2025		Directorial Order	Stream Monitoring in S Coddington Ave & W VanDorn Street Intersection Safety Project 702661	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$12,211.00		Craig Aldridge 402-416-5349
548	543 DO 29808	6/30/2023	3/31/2023	Directorial Order	Near South Neighborhood Residential Rehab Project 700647	Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$10,140.84		Marc Rosso 531-207-3244
549	544	12/15/2023		Directorial Order	Water Main in 98th Street from VanDorn to A Street	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$49,536.25		Craig Aldridge 402-416-5349
550	545 DO 29864	6/1/2023	4/11/2023	Directorial Order	Amendment 2 Time Extension for Clinton Neighborhood Paving	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
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	Lincoln Transportation & Utilities	Traffic Engineering	\$32,615.80		Roberto Partida 402-440-7239
552	547 DO 29701	2/16/2024	3/17/2023	Directorial Order	Coddington Priority Sidewalk Repair Project 705515	Speece Lewis Eng		<100K	Lincoln Transportation & Utilities	Project Delivery	\$45,300.00		Marc Rosso 531-207-3244
553	548 DO 29707	2/15/2024	3/17/2023	Directorial Order	2021 Sidewalk & Ramp Rehabilitation in Various Locations in NW Lincoln Project 705377	Speece Lewis Eng		<100K	Lincoln Transportation & Utilities	Project Delivery	\$6,755.00		Marc Rosso 531-207-3244
554	549	2/1/2024		Directorial Order	Amendment 1 2023 OnCall QA Material Testing Project 705480	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
555	550	12/1/2023		Executive Order	Engineering services for 17th St. from "A" to "S" St. Pavement Rehab Project	Olsson, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$270,555.38		Craig Aldridge 402-416-5349
556	551	4/1/2024		Executive Order	Engineering services for 17th St. from "A" St. to "H" St; "K" St to "O" St. Water Replacement Project	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Craig Aldridge 402-416-5349
557	552 EO 97545	10/1/2024	4/11/2023	Executive Order	Engineering Services for Paving Project 701904 in West A from W City Limit to SW 23rd Street	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,199.40		Marc Rosso 531-207-3244
558	553 EO 97546	3/31/2024	4/11/2023	Executive Order	Design Services for Paving Rehab Project 705565 in NW 12th St from W Adams to W Highlands	The Schemmer Assoc		>100K	Lincoln Transportation & Utilities	Project Delivery	\$195,328.20		Marc Rosso 531-207-3244

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
555		554 DO 29890	3/31/2024	4/11/2023	Executive Order	Corridor Improvement Project 705560 in Leighton from 48th to 70th Street	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244