

Professional Services Contracting  
Report 5-2-2016

|    | A                             | B                            | C                       | D                 | E   | F                               | G                                       | H                 | I                          | J                       | K               | L   | M                                | N                               | O                          |
|----|-------------------------------|------------------------------|-------------------------|-------------------|---|---------------------------------|---|-------------------|----------------------------|-------------------------|-----------------|---|----------------------------------|---------------------------------|----------------------------|
|    | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type              | Description   | Firm Name                       | Business Classification                 | Selection Process | Department                 | Division                | Contract Amount | Other Firms contacted if over \$100K, but under \$250K        | Total Firm Contract Amounts 2016 | Firm Name2                      | Questions?                 |
| 1  | DO14577                       | 4/30/2016                    | 02/18/16                | DIRECTORIAL ORDER | AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS  | Alfred Benesch & Company        |   | <\$100k           | Public Works and Utilities | Engineering Services    | \$6,811.00      |   | \$485,441                        | Alfred Benesch & Company        | Kris Humphrey 402-326-1176 |
| 2  | DO14586                       | 3/23/2016                    | 02/18/16                | DIRECTORIAL ORDER | AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.   | Alfred Benesch & Company        |   | <\$100k           | Public Works and Utilities | Engineering Services    | \$6,386.00      |   |                                  | Alfred Benesch & Company        | Kris Humphrey 402-326-1176 |
| 3  | DO14585                       | 4/20/2016                    | 02/18/16                | DIRECTORIAL ORDER | AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.   | Alfred Benesch & Company        |   | <\$100k           | Public Works and Utilities | Engineering Services    | \$16,964.00     |   |                                  | Alfred Benesch & Company        | Kris Humphrey 402-326-1176 |
| 4  | 89081                         | 10/1/2016                    | 02/18/16                | EXECUTIVE ORDER   | Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265  | Alfred Benesch & Company        |   | <\$100k           | Public Works and Utilities | Watershed Management    | \$43,924.00     |   |                                  | Alfred Benesch & Company        | Tim Zach, 402-441-7018     |
| 5  | 89090                         | 10/1/2016                    | 02/19/16                | EXECUTIVE ORDER   | Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265.  | Alfred Benesch & Company        |   | <\$100k           | Public Works and Utilities | Watershed Management    | \$25,364.00     |   |                                  | Alfred Benesch & Company        | Tim Zach, 402-441-7018     |
| 6  | 89265                         | 1/31/2017                    | 04/04/16                | EXECUTIVE ORDER   | PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION W/ PAVEMENT REPAIR PROJ. 701854.365.5628, IN NORMAL BLVD. FROM 33RD ST. TO 56TH ST., IN AMT. OF \$158,409.93 FOR PUBLIC WORKS.  | Alfred Benesch & Company        |   | \$100k - \$250k   | Public Works and Utilities | Engineering Services    | \$158,409.93    | JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA |                                  | Alfred Benesch & Company        | Erika Nunes 402-326-1037   |
| 7  | 89264                         | 1/31/2017                    | 04/04/16                | EXECUTIVE ORDER   | PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION WITH PAVEMENT REPAIR PROJ. 540039.365.5628, IN SUPERIOR ST. FROM I-180 TO N. 27TH ST., FOR SUM OF \$175,491.59 FOR PUBLIC WORKS.  | Alfred Benesch & Company        |   | \$100k - \$250k   | Public Works and Utilities | Engineering Services    | \$175,491.59    | JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA |                                  | Alfred Benesch & Company        | Erin Sokolik 402-416-9460  |
| 8  | DO14698                       | 11/1/2016                    | 03/14/16                | DIRECTORIAL ORDER | Agreement with Alfred Benesch & Company for design of the Cardwell Woods; South Tributary Local Earth Berm Master Plan Project CB-9. Expenditures of \$20,490.00 will be encumbered out of project 701574.5628.265.   | Alfred Benesch & Company        |   | <\$100k           | Public Works and Utilities | Watershed Management    | \$20,490.00     |   |                                  | Alfred Benesch & Company        | Ben Higgins, 402-441-7589  |
| 9  | DO14776                       | 4/1/2016                     | 03/30/16                | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJ. 702788.265.1755 IN FREMONT ST. FROM TOUZALIN AVE. TO 70TH ST. IN AMT. OF \$23,850 FOR PUBLIC WORKS.   | Alfred Benesch & Company        |   | <\$100k           | Public Works and Utilities | Engineering Services    | \$23,850.00     |   |                                  | Alfred Benesch & Company        | Kris Humphrey 402-326-1176 |
| 10 | DO14775                       | 6/6/2016                     | 03/30/16                | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO. IN CONNECTION WITH WATER PROJ. 702789.265.1755 IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH IN THE AMT. OF \$7,750 FOR PUBLIC WORKS.  | Alfred Benesch & Company        |   | <\$100k           | Public Works and Utilities | Engineering Services    | \$7,750.00      |   |                                  | Alfred Benesch & Company        | Kris Humphrey 402-326-1176 |
| 11 | DO14409                       | TBD                          | 01/07/16                | DIRECTORIAL ORDER | CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES PC TO PERFORM ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF OF THE MUNICIPAL SERVICE CENTER & THE ADJACENT LINK LOCATED AT 901 W BOND ST. FOR SUM OF \$24,530 FOR PUBLIC WORKS   | Architectural Design Associates | Lincoln/Lancaster County Owned Business | <\$100k           | Public Works and Utilities | Engineering Services    | \$24,530.00     |   | \$46,130                         | Architectural Design Associates | Ty Barger 402-441-7701     |
| 12 | DO14440                       | TBD                          | 01/19/16                | DIRECTORIAL ORDER | CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER.   | Architectural Design Associates | Lincoln/Lancaster County Owned Business | <\$100K           | Public Works and Utilities | Lincoln Water System    | \$5,600.00      |   |                                  | Architectural Design Associates | STEVE OWEN 402-441-5925    |
| 13 | DO14521                       | 7/1/2016                     | 02/04/16                | DIRECTORIAL ORDER | AGRMT. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PETERSON PARK PICKLEBALL COURTS RENOVATION PROJ. FOR A SUM OF \$5,000 FOR PARKS & REC.   | Architectural Design Associates | Lincoln/Lancaster County Owned Business | <\$100k           | Parks & Recreation         | Planning & Construction | \$5,000.00      |   |                                  | Architectural Design Associates | J.J. Yost 402-441-8255     |
| 14 | DO14771                       | TBD                          | 03/29/16                | DIRECTORIAL ORDER | AMENDMENT #2 TO CONTRACT (DO14409) W/ ARCHITECTURAL DESIGN ASSOCIATES PC FOR ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF AND WATER RETENTION FIX FOR THE 901 BUILDING AT THE MUNICIPAL SERVICES CENTER FOR AN INCREASE OF \$11,000, NEW CONTRACT TOTAL IS \$35,530 FOR PUBLIC WORKS. | Architectural Design Associates | Lincoln/Lancaster County Owned Business | <\$100k           | Public Works and Utilities | Engineering Services    | \$11,000.00     |   |                                  | Architectural Design Associates | Ty Barger 402-441-7701     |
| 15 |                               |                              |                         |                   |   |                                 |   |                   |                            |                         |                 |   |                                  |                                 |                            |

|    | A       | B          | C        | D                 | E  | F                                   | G                                       | H               | I                          | J                      | K              | L | M           | N                                   | O                            |
|----|---------|------------|----------|-------------------|--|-------------------------------------|---|-----------------|----------------------------|------------------------|----------------|---|-------------|-------------------------------------|------------------------------|
| 16 | TBD     | 10/1/2016  | TBD      | DIRECTORIAL ORDER | Design services for masonry and waste water drain system for LWS Operations Center at 2021 North 27th Street   | Architectural Design Associates     | Lincoln/Lancaster County Owned Business | <\$100k         | Public Works and Utilities | Lincoln Water System   | TBD            |   |             | Architectural Design Associates     | STEVE OWEN 402-441-5925      |
| 17 | 89312   | 4/18/2017  | 04/18/16 | EXECUTIVE ORDER   | ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$37,080 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080. | Black & Veatch                      |   | <\$100k         | Public Works and Utilities | Lincoln Water System   | \$37,080.00    |   | \$37,080    | Black & Veatch                      | STEVE OWEN 402-441-5925      |
| 18 | DO14761 | 3/31/2017  | 03/28/16 | DIRECTORIAL ORDER | CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY DO#12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165.   | CP SOLUTIONS                        |   | <\$100k         | Public Works and Utilities | Lincoln Water System   | \$21,860.00    |   | \$21,860    | CP SOLUTIONS                        | STEVE OWEN 402-441-5925      |
| 19 | DO14673 | 7/31/2016  | 03/10/16 | DIRECTORIAL ORDER | CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT FOR SUM OF \$4,900 FOR PUBLIC WORKS SOLID WASTE.  | DEESON-JOHN CONSULTING              | Nebraska Owned Business                 | <\$100k         | Public Works and Utilities | Solid Waste Management | \$4,900.00     |   | \$4,900     | DEESON-JOHN CONSULTING              | Karla Welding 402-441-7867   |
| 20 | TBD     | 12/31/2016 | TBD      | DIRECTORIAL ORDER | Update Solid Waste Management Plan   | DEESON-JOHN CONSULTING              | Nebraska Owned Business                 | <\$100k         | Public Works and Utilities | Solid Waste Management | TBD            |   |             | DEESON-JOHN CONSULTING              | Karla Welding 402-441-7867   |
| 21 | TBD     | 6/30/2016  | TBD      | EXECUTIVE ORDER   | Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility   | DESIGN ASSOCIATES OF LINCOLN, INC.  |   | <\$100k         | Health                     |                        | \$65,160.00    |   | \$65,160    | DESIGN ASSOCIATES OF LINCOLN, INC.  | Judy Halstead 402-441-4603   |
| 22 | DO14868 | TBD        | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. ( EO 88735), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$5,990.00 FOR PUBLIC WORKS.   | EA ENG.,SCIENCE AND TECHNOLOGY INC. |   | <\$100k         | Public Works and Utilities | Engineering Services   | \$5,990.00     |   | \$27,990    | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285  |
| 23 | DO14869 | TBD        | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. ( EO 88745), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$14,000.00 FOR PUBLIC WORKS.  | EA ENG.,SCIENCE AND TECHNOLOGY INC. |   | <\$100k         | Public Works and Utilities | Engineering Services   | \$14,000.00    |   |             | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285  |
| 24 | TBD     | TBD        | TBD      | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER IMPROVEMENTS VILLAGE MEADOWS 12TH ADDITION, REF. EO 88736, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$8,000 FOR PUBLIC WORKS.   | EA ENG.,SCIENCE AND TECHNOLOGY INC. |   | <\$100k         | Public Works and Utilities | Engineering Services   | \$8,000.00     |   |             | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285  |
| 25 | 88976   | 4/1/2019   | 01/19/16 | EXECUTIVE ORDER   | CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.  | FELSBURG, HOLT & ULLEVIG (FHU)      |   | City-Issued RFP | Public Works and Utilities | Engineering Services   | \$2,566,300.00 |   | \$2,889,308 | FELSBURG, HOLT & ULLEVIG (FHU)      | Kris Humphrey 402-326-1176   |
| 26 | 88435   | TBD        | 07/13/15 | EXECUTIVE ORDER   | Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17)  | FELSBURG, HOLT & ULLEVIG (FHU)      |   | City-Issued RFP | Planning                   |                        | \$323,007.58   |   |             | FELSBURG, HOLT & ULLEVIG (FHU)      |                              |
| 27 | DO14395 | 5/1/2016   | 01/07/16 | DIRECTORIAL ORDER | AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNALT SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.  | HDR Engineering                     |   | <\$100k         | Public Works and Utilities | Engineering Services   | \$23,945.00    |   | \$113,810   | HDR Engineering                     | Lonnie Burklund 402-416-1357 |
| 28 | DO14484 | TBD        | 01/27/16 | DIRECTORIAL ORDER | Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility  | HDR Engineering                     |   | <\$100k         | Public Works and Utilities | Wastewater             | \$20,990.00    |   |             | HDR Engineering                     | Steve Crisler 402-441-7966   |

|    | A       | B          | C        | D                 | E   | F                          | G                       | H       | I                          | J                       | K           | L | M         | N                          | O                          |
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| 29 | DO14584 | 12/31/2016 | 02/18/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, (EO 88843) FOR AN INCREASE OF \$10,000 (PROJ. 701436.5628.265), TOTAL CONTRACT REVISED TO \$343,710 FOR PUBLIC WORKS-SOLID WASTE.                          | HDR ENGINEERING            |                         | <\$100k | Public Works and Utilities | Solid Waste Management  | \$10,000.00 |   |           | HDR ENGINEERING            | Karla Welding 402-441-7867 |
| 30 | 89098   | TBD        | 02/22/16 | EXECUTIVE ORDER   | Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project  | HDR Engineering            |                         | <\$100k | Public Works and Utilities | Wastewater              | \$43,875.00 |   |           | HDR Engineering            | Brian Kramer 402-441-7987  |
| 31 | DO14773 | TBD        | 03/29/16 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS-WASTEWATER.   | HDR Engineering            |                         | <\$100k | Public Works and Utilities | Wastewater              | \$15,000.00 |   |           | HDR Engineering            | Steve Crisler 402-441-7966 |
| 32 | 88934   | 9/1/2016   | 01/04/16 | EXECUTIVE ORDER   | ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN FAIRFIELD FROM 14TH TO 17TH ST. PROJ. 702776.365.1755 IN AMT. OF \$40,380.00 FOR PUBLIC WORKS.  | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$40,380.00 |   | \$345,707 | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |
| 33 | 88948   | 9/1/2016   | 01/05/16 | EXECUTIVE ORDER   | PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARTLEY, 14TH TO PORTIA, MANATT, N. 14TH TO N. 17TH ST., AND PORTIA, HARTLEY TO MANATT, PROJ. 702778.365.1755 FOR SUM OF \$80,250 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$80,250.00 |   |           | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |
| 34 | DO14403 | TBD        | 01/07/16 | DIRECTORIAL ORDER | CONTRACT W/ JEO CONSULTING GROUP IN CONNECTION WITH WATER IMPROVEMENTS FOR FIRETHORN 41ST ADD. AUTHORIZED BY EO 88513 FOR SUM OF \$19,954 FOR PUBLIC WORKS.   | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$19,954.00 |   |           | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |
| 35 | DO14515 | 9/1/2016   | 02/04/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR LINCOLN FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES, REF. EO 88408, FOR SUM OF \$13,869 FOR PUBLIC WORKS.   | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$13,869.00 |   |           | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |
| 36 | DO14522 | 7/30/2016  | 02/04/16 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2016) FOR A SUM OF \$16,956.00 FOR PARKS & REC.  | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Parks & Recreation         | Planning & Construction | \$16,956.00 |   |           | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255     |
| 37 | DO14516 | TBD        | 02/04/16 | DIRECTORIAL ORDER | Joint Wastewater & Water Divisions Bulk Storage Improvement Project   | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Wastewater              | \$12,220.00 |   |           | JEO CONSULTING GROUP, INC. | Brian Kramer 402-441-7987  |
| 38 | DO14695 | 9/1/2016   | 03/14/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR ASPEN HEIGHTS 18TH ADD. (REF. EO 88698), COSTS TO BE BILLED TO OWNER, BRECKENRIDGE GROUP LINCOLN NEBRASKA LLC, IN AMT. OF \$14,862, FOR PUBLIC WORKS.            | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$14,862.00 |   |           | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |
| 39 | DO14680 | 4/30/2016  | 03/14/16 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702782.265.1755 IN SUMNER, 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN IN AMT. OF \$9,520.00 FOR PUBLIC WORKS.  | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$9,520.00  |   |           | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |
| 40 | DO14754 | 10/31/2016 | 03/23/16 | DIRECTORIAL ORDER | AGRMT. FOR PROFESSIONAL ENGINEERING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE 16TH STREET RECONSTRUCTION PROJ. 701859.265.5628 IN AMT. OF \$14,921.53 FOR PUBLIC WORKS.   | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$14,921.53 |   |           | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |
| 41 | DO14777 | 6/30/2016  | 03/29/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702785.265.1755 IN CLEVELAND AVE. FROM COTNER BLVD. TO LEONARD ST. FOR SUM OF \$5,100 FOR PUBLIC WORKS.  | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$5,100.00  |   |           | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |
| 42 | DO14774 | 6/30/2016  | 03/29/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702790.265.1755 IN W. AVON FROM COLONY LN. TO YORK LN. & IN LANCASTER LN. FROM W. AVON TO E. AVON FOR SUM OF \$11,220 FOR PUBLIC WORKS.  | JEO CONSULTING GROUP, INC. | Nebraska Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$11,220.00 |   |           | JEO CONSULTING GROUP, INC. | Kris Humphrey 402-326-1176 |

|    | A       | B          | C        | D                 | E  | F                                | G                                       | H       | I                          | J                    | K           | L | M         | N                                | O                                |
|----|---------|------------|----------|-------------------|--|----------------------------------|---|---------|----------------------------|----------------------|-------------|---|-----------|----------------------------------|----------------------------------|
| 43 | DO14778 | 6/30/2016  | 03/30/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702783.265.1755 IN 27TH ST. FROM WOODS BLVD. TO KESSLER AND WOODS BLVD. FROM 27TH TO 29TH ST., FOR SUM OF \$2,550 FOR PUBLIC WORKS.   | JEO CONSULTING GROUP, INC.       | Nebraska Owned Business                 | <\$100k | Public Works and Utilities | Engineering Services | \$2,550.00  |   |           | JEO CONSULTING GROUP, INC.       | Kris Humphrey 402-326-1176       |
| 44 | 89256   | 6/30/2016  | 03/30/16 | EXECUTIVE ORDER   | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702787.265.1755 IN 9TH & 10TH ST. FROM VAN DORN TO SOUTH ST. IN THE AMT. OF \$25,500 FOR PUBLIC WORKS-ENGINEERING.  | JEO CONSULTING GROUP, INC.       | Nebraska Owned Business                 | <\$100k | Public Works and Utilities | Engineering Services | \$25,500.00 |   |           | JEO CONSULTING GROUP, INC.       | Kris Humphrey 402-326-1176       |
| 45 | DO14843 | TBD        | 04/13/16 | DIRECTORIAL ORDER | AMENDMENT NO. #2 TO AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889, FOR AN INCREASE OF \$2,160.00, REVISED CONTRACT TOTAL IS \$90,990.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT. | JEO CONSULTING GROUP, INC.       |   | <\$100k | Public Works and Utilities | Watershed Management | \$90,990.00 |   |           | JEO CONSULTING GROUP, INC.       | Ben Higgins, 402-441-7589        |
| 46 | DO14866 | TBD        | 04/20/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88997, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$8,978 FOR PUBLIC WORKS.  | JEO CONSULTING GROUP, INC.       | Nebraska Owned Business                 | <\$100k | Public Works and Utilities | Engineering Services | \$8,978.00  |   |           | JEO CONSULTING GROUP, INC.       | Raitis Tigeris 402-525-3285      |
| 47 | DO14874 | TBD        | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. ( EO 88994), ALL COSTS TO BE BILLED TO THE OWNER 1640, LLC FOR THE SUM OF \$24,014.00 FOR PUBLIC WORKS.   | JEO CONSULTING GROUP, INC.       | Nebraska Owned Business                 | <\$100k | Public Works and Utilities | Engineering Services | \$24,014.00 |   |           | JEO CONSULTING GROUP, INC.       | Raitis Tigeris 402-525-3285      |
| 48 | DO14862 | TBD        | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION, EO 88993 TC 802382, FOR THE SUM OF \$22,706.00 TO BE BILLED TO THE OWNER 1640, LLC.   | JEO CONSULTING GROUP, INC.       | Nebraska Owned Business                 | <\$100k | Public Works and Utilities | Engineering Services | \$22,706.00 |   |           | JEO CONSULTING GROUP, INC.       | Raitis Tigeris 402-525-3285      |
| 49 | DO14867 | TBD        | 04/20/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 89011, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$22,706 FOR PUBLIC WORKS.  | JEO CONSULTING GROUP, INC.       | Nebraska Owned Business                 | <\$100k | Public Works and Utilities | Engineering Services | \$22,706.00 |   |           | JEO CONSULTING GROUP, INC.       | Raitis Tigeris 402-525-3285      |
| 50 | 89076   | TBD        | 02/12/16 | EXECUTIVE ORDER   | Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00.  | Kimley-Horn and Associates, Inc. |   | <\$100K | Urban Development          | Parking Services     | \$99,375.00 |   | \$99,375  | Kimley-Horn and Associates, Inc. | Wayne Mixdorf 402-441-6097       |
| 51 | DO14579 | TBD        | 02/18/16 | DIRECTORIAL ORDER | AMENDMENT #4 TO AGRMT. W/ KIRKHAM MICHAEL & ASSOCIATES INC FOR DESIGN SERVICES FOR WATER DISTRIBUTION MAIN PROJ. 803406.265.1755, IN E. O ST. FROM 84TH TO 98TH ST., FOR AN INCREASE OF \$10,000, TOTAL CONTRACT REVISED TO \$182,000, FOR PUBLIC WORKS.   | Kirkham Michael & Associates     |   | <\$100k | Public Works and Utilities | Engineering Services | \$10,000.00 |   | \$10,000  | Kirkham Michael & Associates     | Devin Biesecker 402-937-5515     |
| 52 | DO14456 | TBD        | 01/21/16 | DIRECTORIAL ORDER | Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500.  | Lerch Bates, Inc.                |   | <\$100K | Urban Development          | Parking Services     | \$13,500.00 |   | \$13,500  | Lerch Bates, Inc.                | Wayne Mixdorf 402-441-6097       |
| 53 | 88924   | TBD        | 01/04/16 | EXECUTIVE ORDER   | Negotiation Services   | Midwest ROW                      |   | <\$100k | Urban Development          | Real Estate          | \$39,525.00 |   | \$79,050  | Midwest ROW                      | Michelle Backemeyer 402-441-8617 |
| 54 | 89055   | TBD        | 02/05/16 | EXECUTIVE ORDER   | Negotiation Services   | Midwest ROW                      |   | <\$100k | Urban Development          | Real Estate          | \$39,525.00 |   |           | Midwest ROW                      | Michelle Backemeyer 402-441-8617 |
| 55 | 88931   | 11/30/2016 | 01/04/16 | EXECUTIVE ORDER   | ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES.   | OLSSON ASSOCIATES                | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Engineering Services | \$50,380.00 |   | \$743,750 | OLSSON ASSOCIATES                | Lonnie Burkland 402-416-1357     |
| 56 | DO14425 | TBD        | 01/13/16 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & YANKEE HILL PRV VAULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER.  | OLSSON ASSOCIATES                | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Lincoln Water System | \$19,920.00 |   |           | OLSSON ASSOCIATES                |                                  |

|    | A       | B         | C        | D                 | E  | F                 | G                                       | H       | I                          | J                       | K           | L | M | N                 | O                          |
|----|---------|-----------|----------|-------------------|--|-------------------|---|---------|----------------------------|-------------------------|-------------|---|---|-------------------|----------------------------|
| 57 | 88977   | 3/31/2017 | 01/19/16 | EXECUTIVE ORDER   | CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENT AT THE BLUFF ROAD LANDFILL FOR TOTAL SUM OF \$39,178.00, FOR PUBLIC WORKS - SOLID WASTE.   | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Solid Waste Management  | \$39,178.00 |   |   | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |
| 58 | 88973   | TBD       | 01/19/16 | EXECUTIVE ORDER   | Raw Sewage Pump Number 3 & 4 Replacement   | Olsson Associates | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Wastewater              | \$97,580.00 |   |   | Olsson Associates | Steve Crisler 402-441-7966 |
| 59 | 88999   | 4/29/2016 | 01/25/16 | EXECUTIVE ORDER   | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO 88612 PUBLIC SANITARY SEWER, TC 802407 EO 88619 OFFSITE PAVING FOR SUM OF \$87,373.71 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$87,373.71 |   |   | OLSSON ASSOCIATES | Kris Humphrey 402-326-1176 |
| 60 | DO14489 | 4/27/2016 | 01/27/16 | DIRECTORIAL ORDER | DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.  | Olsson Associates | Lincoln/Lancaster County Owned Business | <\$100k | Parks & Recreation         | Planning & Construction | \$6,500.00  |   |   | Olsson Associates | J.J. Yost 402-441-8255     |
| 61 | DO14496 | TBD       | 01/28/16 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORKS-WATER.  | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Lincoln Water System    | \$16,167.00 |   |   | OLSSON ASSOCIATES | STEVE OWEN 402-441-5925    |
| 62 | 89114   | 1/1/2017  | 03/01/16 | EXECUTIVE ORDER   | ENGINEERING SERVICES TO PLC UPGRADE DESIGN AND INTEGRATION PHASE 2 THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1)   | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Wastewater              | \$99,524.00 |   |   | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 63 | 89155   | 8/31/2016 | 03/03/16 | EXECUTIVE ORDER   | AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN ADDITIONAL \$38,000, REVISED TOTAL IS \$95,354, FOR PARKS & REC.  | Olsson Associates | Lincoln/Lancaster County Owned Business | <\$100k | Parks & Recreation         | Planning & Construction | \$38,000.00 |   |   | Olsson Associates | J.J. Yost 402-441-8255     |
| 64 | DO14670 | 7/31/2016 | 03/10/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ OLSSON ASSOCS. FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS (RE: EO 88889) FOR AN INCREASE OF \$3,415.32 (PROJ. 569325.5628.365), TOTAL CONTRACT REVISED TO \$72,427.32 FOR PUBLIC WORKS-SOLID WASTE.  | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Solid Waste Management  | \$3,415.32  |   |   | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |
| 65 | DO14697 | 3/31/2017 | 03/14/16 | DIRECTORIAL ORDER | CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ON-CALL ENGINEERING SERVICES AT BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$25,000 (PROJ. 569325.5628.265) FOR PUBLIC WORKS-SOLID WASTE.  | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Solid Waste Management  | \$25,000.00 |   |   | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |
| 66 | 89230   | TBD       | 03/24/16 | EXECUTIVE ORDER   | AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC.  | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Parks & Recreation         |                         | \$67,747.00 |   |   | OLSSON ASSOCIATES |                            |
| 67 | A-89594 | 1/31/2017 | 03/28/16 | Resolution        | APPROVING SUPPLEMENTAL AGREEMENT NO. 1 BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES TO UPDATE THE NEPA EVALUATION AREA AND DOCUMENTATION DUE TO PROJECT LIMITS BEING ADJUSTED FOR THE SOUTH 17TH STREET TRAFFIC SIGNALS PROJECT. (PROJECT NO. LCLC-5227(8), CN 13261, CITY PROJECT NO. 702697). 3/28/16 - ADOPTED, 6-0; CAMP ABSENT. (A-89594)                            | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Engineering Services    | \$865.39    |   |   | OLSSON ASSOCIATES | Erin Sokolik 402-416-9460  |
| 68 | 89253   | TBD       | 03/30/16 | EXECUTIVE ORDER   | Theresa Street Wastewater Treatment Facilities Bar Screen Replacement  | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Wastewater              | \$87,000.00 |   |   | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 69 | 89296   | TBD       | 04/12/16 | EXECUTIVE ORDER   | Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements  | OLSSON ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Wastewater              | \$28,100.00 |   |   | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 70 | DO14842 | TBD       | 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 ASSOCIATES | Lincoln/Lancaster County Owned Business | <\$100k | Public Works and Utilities | Watershed Management    | \$49,999.00 |   |   | OLSSON ASSOCIATES | Ben Higgins, 402-441-7589  |

|    | A       | B          | C        | D                 | E   | F                    | G                                       | H       | I                          | J                       | K           | L | M         | N                    | O                           |
|----|---------|------------|----------|-------------------|---|----------------------|---|---------|----------------------------|-------------------------|-------------|---|-----------|----------------------|-----------------------------|
| 71 | TBD     | TBD        | TBD      | EXECUTIVE ORDER   | Construction management and inspection for the emergency repair of 16 inch water main and levee near 14th and Cornhusker Highway  | OLSSON ASSOCIATES    | Lincoln/Lancaster County Owned Business | <\$100K | Public Works and Utilities | Lincoln Water System    | TBD         |   |           | OLSSON ASSOCIATES    | STEVE OWEN 402-441-5925     |
| 72 | TBD     | TBD        | TBD      | EXECUTIVE ORDER   | Professional Engineering Services to develop a Water Sustainability Fund Grant applications to fund completion of horizontal well and pipeline crossing for the Ashland wellfield and for bank stabilization of the Platte River.   | OLSSON ASSOCIATES    | Lincoln/Lancaster County Owned Business | <\$100K | Public Works and Utilities | Lincoln Water System    | \$49,500.00 |   |           | OLSSON ASSOCIATES    | STEVE OWEN 402-441-5925     |
| 73 | TBD     | TBD        | TBD      | DIRECTORIAL ORDER | Engineering Services for Ashley Hieghts Park Slope/Grade Stabilization  | OLSSON ASSOCIATES    | Lincoln/Lancaster County Owned Business | <\$100k | Parks & Recreation         | Planning & Construction | \$2,500.00  |   |           | OLSSON ASSOCIATES    | J.J. Yost 402-441-8255      |
| 74 | TBD     | 8/19/2016  | TBD      | DIRECTORIAL ORDER | ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.  | OLSSON ASSOCIATES    | Lincoln/Lancaster County Owned Business | <\$100K | Public Works and Utilities | Wastewater              | \$25,000.00 |   |           | OLSSON ASSOCIATES    | Steve Crisler 402-441-7966  |
| 75 | 88919   | 6/30/2016  | 01/04/16 | EXECUTIVE ORDER   | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES.                                   | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$28,755.00 |   | \$288,172 | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 76 | DO14473 | 6/30/2016  | 01/26/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$14,328 FOR PUBLIC WORKS.  | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$14,328.00 |   |           | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 77 | DO14474 | 6/30/2016  | 01/26/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,816.00 FOR PUBLIC WORKS.   | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$17,816.00 |   |           | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 78 | DO14475 | 6/30/2016  | 01/26/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$13,502.00 |   |           | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 79 | DO14578 | 8/31/2016  | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.   | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$6,628.00  |   |           | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 80 | DO14581 | 8/31/2016  | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.   | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$17,575.00 |   |           | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 81 | DO14582 | 8/31/2016  | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.   | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$18,070.00 |   |           | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 82 | DO14576 | 6/30/2016  | 02/18/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS.             | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$17,674.00 |   |           | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 83 | 89207   | 11/30/2016 | 03/15/16 | EXECUTIVE ORDER   | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702775 IN NORMAL BLVD. FROM 48TH TO 58TH & 56TH FROM NORMAL BLVD TO GLADE FOR SUM OF \$89,873 FOR PUBLIC WORKS                             | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | Engineering Services    | \$89,873.00 |   |           | PARSONS BRINCKERHOFF | Kris Humphrey 402-326-1176  |
| 84 | DO14762 | TBD        | 04/05/16 | DIRECTORIAL ORDER | AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES  | PARSONS BRINCKERHOFF |   | <\$100k | Public Works and Utilities | StarTran                | \$17,100.00 |   |           | PARSONS BRINCKERHOFF | Brian Praeuner 402-441-7673 |

|    | A       | B          | C        | D                 | E   | F                           | G                                       | H               | I                          | J                      | K            | L | M  | N                           | O                            |
|----|---------|------------|----------|-------------------|---|-----------------------------|---|-----------------|----------------------------|------------------------|--------------|---|--|-----------------------------|------------------------------|
| 85 | 89306   | TBD        | 04/13/16 | EXECUTIVE ORDER   | GREEMENT W/ PARSON BRINCKERHOFF, INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR GREAT PLAINS BEEF TEST KITCHEN & PACKAGING FACILITY IN 84TH STREET FROM HAVELOCK TO FLETCHER, EO NO. 88925 TC 802433, FOR A TOTAL SUM OF \$34,351.00 TO BE BILLED TO THE OWNER PAR 5 PARTNERS, LLC FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF        |   | <\$100k         | Public Works and Utilities | Engineering Services   | \$34,351.00  |   |  | PARSONS BRINCKERHOFF        | Raitis Tigeris 402-525-3285  |
| 86 | DO14941 | TBD        | 04/27/16 | DIRECTORIAL ORDER | Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application  | PARSONS BRINCKERHOFF        |   | <\$100k         | Public Works and Utilities | StarTran               | \$12,500.00  |   |  | PARSONS BRINCKERHOFF        | Brian Praeuner 402-441-7673  |
| 87 | TBD     | TBD        | TBD      | EXECUTIVE ORDER   | AMENDMENT NO 1 FOR 14TH & SUPERIOR PROJECT 701760   | PARSONS BRINCKERHOFF        |   | <\$100k         | Public Works and Utilities | Engineering Services   | TBD          |   |  | PARSONS BRINCKERHOFF        | Devin Biesecker 402-937-5515 |
| 88 | 89149   | TBD        | 03/03/16 | EXECUTIVE ORDER   | CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGEMENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.  | Project Control (PC Sports) |   | City-Issued RFP | Mayor's Office             |                        | \$300,000.00 |   | \$300,000  | Project Control (PC Sports) | Rick Hoppe 402-441-7511      |
| 89 | DO14839 | TBD        | 04/13/16 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.  | RANNEY COLLECTOR WELLS      |   | <\$100k         | Public Works and Utilities | Lincoln Water System   | \$5,400.00   |   | \$5,400  | RANNEY COLLECTOR WELLS      | STEVE OWEN 402-441-5925      |
| 90 | DO14543 | 8/1/2016   | 02/11/16 | DIRECTORIAL ORDER | Agreement with REGA Engineering Group, Inc. for conceptual design of stormwater quality Best Management Practices for Apple Roofing. Expenditures of \$6,280 will be encumbered out of Project 240329.5989.50.  | REGA Engineering Group, Inc | Lincoln/Lancaster County Owned Business | <\$100k         | Public Works and Utilities | Watershed Management   | \$6,280.00   |   | \$6,280  | REGA Engineering Group, Inc | Ben Higgins, 402-441-7589    |
| 91 | 88939   | 12/21/2016 | 01/05/16 | EXECUTIVE ORDER   | ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.  | Schemmer Associates, Inc    |   | <\$100k         | Public Works and Utilities | Engineering Services   | \$69,000.00  |   | \$411,127  | Schemmer Associates, Inc    | Lonnie Burkland 402-416-1357 |
| 92 | 89077   | 4/10/2017  | 02/18/16 | EXECUTIVE ORDER   | AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS.   | Schemmer Associates, Inc    |   | \$100k - \$250k | Public Works and Utilities | Engineering Services   | \$196,670.59 |   | Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis | Schemmer Associates, Inc    | Kris Humphrey 402-326-1176   |
| 93 | 89340   | 10/31/2018 | 04/28/16 | EXECUTIVE ORDER   | AMENDMENT NO 3 FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT 701764 FROM 61ST TO HWY 2   | Schemmer Associates, Inc    |   | \$100k - \$250k | Public Works and Utilities | Engineering Services   | \$145,456.59 |   | Amendment to existing contract   | Schemmer Associates, Inc    | Zach Becker 402-613-3763     |
| 94 | 88986   | TBD        | 01/21/16 | EXECUTIVE ORDER   | CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.  | Schemmer Associates, Inc    |   | <\$100k         | Public Works and Utilities | Lincoln Water System   | \$65, 979.91 |   |  | Schemmer Associates, Inc    |                              |
| 95 | DO14564 | TBD        | 02/13/16 | DIRECTORIAL ORDER | CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$12,775 FOR LINCOLN WATER SERVICE.  | SCS ENGINEERS               |   | <\$100k         | Public Works and Utilities | Lincoln Water System   | \$12,775.00  |   | \$166,525  | SCS ENGINEERS               | STEVE OWEN 402-441-5925      |
| 96 | DO14580 | 12/31/2021 | 02/18/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.  | SCS ENGINEERS               |   | <\$100k         | Public Works and Utilities | Solid Waste Management | \$19,000.00  |   |  | SCS ENGINEERS               | Karla Welding 402-441-7867   |
| 97 | 89216   | 3/31/2017  | 03/22/16 | EXECUTIVE ORDER   | CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL EMERGENCY REPAIR & MAINTENANCE SERVICES FOR BLUFF ROAD LANDFILL IN AMT. OF \$75,000 (PROJ. 569325.5628.365) FOR PUBLIC WORKS-SOLID WASTE.   | SCS ENGINEERS               |   | <\$100k         | Public Works and Utilities | Solid Waste Management | \$75,000.00  |   |  | SCS ENGINEERS               | Karla Welding 402-441-7867   |
| 98 | 89215   | 12/31/2016 | 03/22/16 | EXECUTIVE ORDER   | CONTRACT W/ SCS ENGINEERS RELATING TO TIER II NMOC EMISSION RATE TESTING - NORTH 48TH STREET LANDFILL IN THE AMOUNT OF \$27,600 (PROJ. 701499.5628.165) FOR PUBLIC WORKS-SOLID WASTE.   | SCS ENGINEERS               |   | <\$100k         | Public Works and Utilities | Solid Waste Management | \$27,600.00  |   |  | SCS ENGINEERS               | Karla Welding 402-441-7867   |
| 99 | 89300   | 12/31/2016 | 04/12/16 | EXECUTIVE ORDER   | AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.   | SCS ENGINEERS               |   | <\$100k         | Public Works and Utilities | Solid Waste Management | \$32,150.00  |   |  | SCS ENGINEERS               | Karla Welding 402-441-7867   |

|     | A     | B          | C        | D                 | E  | F                      | G                       | H               | I                          | J                      | K           | L   | M        | N                      | O                             |
|-----|-------|------------|----------|-------------------|--|------------------------|-------------------------|-----------------|----------------------------|------------------------|-------------|-----|----------|------------------------|-------------------------------|
| 100 | TBD   | 6/30/2017  | TBD      | DIRECTORIAL ORDER | MODIFICATIONS TO EXISTING LANDFILL GAS BLOWER/FLARE SYSTEM   | SCS ENGINEERS          |                         | <\$100k         | Public Works and Utilities | Solid Waste Management | TBD         |     |          | SCS ENGINEERS          | Karla Welding<br>402-441-7867 |
| 101 | 88933 | 4/29/2016  | 01/04/16 | EXECUTIVE ORDER   | ENGINEERING SERVICES AGRMT. W/ SPEECE LEWIS ENGINEERS FOR OLD CHENEY & ROLLING HILLS BLVD. WALL REPLACEMENT PROJ. 702885.265.5628 IN AMT. OF \$39,000 FOR PUBLIC WORKS-ENGINEERING SERVICES. | SPEECE LEWIS ENGINEERS | Nebraska Owned Business | <\$100k         | Public Works and Utilities | Engineering Services   | \$39,000.00 |     | \$39,000 | SPEECE LEWIS ENGINEERS | Kris Humphrey<br>402-326-1176 |
| 102 | TBD   | 3/4/2017   | TBD      | EXECUTIVE ORDER   | Professional Engineering Services - 56th and Morton Area Channel Improvment Project. RFP with close date of 4/27/16. Bid #16-103   | TBD                    |                         | City-Issued RFP | Public Works and Utilities | Watershed Management   | TBD         | TBD |          | TBD                    | Ben Higgins,<br>402-441-7589  |
| 103 | TBD   | 12/31/2016 | TBD      | EXECUTIVE ORDER   | Engineering contract for design services to de-commission A Street Pump Station Reservoirs 4 and 5, and re-connect inlet pipeline for Lincoln Water System. Cost of said contract            | TBD                    |                         |                 | Public Works and Utilities | Lincoln Water System   | TBD         |     |          | TBD                    |                               |