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1	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?
2	DO15209	TBD	06/13/16	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$7,845.00		Steve Crisler 402-441-7966
3	DO18573	TBD	TBD	DIRECTORIAL ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE.	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$17,100.00		--
4	A-90897	TBD	TBD	RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$50,300.00		--
5	DO13528	6/1/2018	08/05/15	DIRECTORIAL ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEBY RD. FROM 70TH ST. TO 84TH ST. PROEJCT, CITY #702872	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,487.00		Craig Aldridge 402-416-5349
6	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,811.00		Craig Aldridge 402-416-5349
7	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$16,964.00		Craig Aldridge 402-416-5349
8	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,386.00		Craig Aldridge 402-416-5349
9	89081	6/1/2017	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$43,924.00		Tim Zach, 402-441-7018
10	89090	11/1/2016	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$26,364.00		Tim Zach, 402-441-7018
11	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$7,750.00		Craig Aldridge 402-416-5349
12	DO14776	5/31/2016	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$23,850.00		Craig Aldridge 402-416-5349
14	DO14962	7/15/2016	05/04/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJECT #702786.365.1755 IN 14TH STREET FROM Y TO VINE STREET AND VINE STREET FROM 14TH TO 16TH STREET FOR SUM OF \$7,650.00 FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$7,650.00		Craig Aldridge 402-416-5349
15	DO15089	9/30/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89134 TC 802440, FOR THE SUM OF \$9,361.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$9,361.00		Raitis Tigeris 402-525-3285
16	DO15092	9/2/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89133 TC 802439, FOR THE SUM OF \$6,922.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$6,922.00		Raitis Tigeris 402-525-3285
21	89681	12/1/2016	08/08/16	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE TURN LANE IMPROVEMENTS FOR RUSSWOOD PARK 5TH ADDITION , EO 88245 TC 802297, FOR THE SUM OF \$28,637.00 TO BE BILLED TO THE OWNER CORNHUSKER BANK.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$28,637.00		Raitis Tigeris 402-525-3285
25	DO16209	3/23/2016	12/02/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 803407.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN AMT. OF \$6,961.00 FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,961.00		Craig Aldridge 402-416-5349
28	90926	2/28/2019	07/28/17	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. GRADE STUDY PROEJCT, CITY #702895	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$95,958.62		Craig Aldridge 402-416-5349

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30	91530	2/28/2019	02/14/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. WATER MAIN PROJECT, CITY #803504	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$44,888.14		Craig Aldridge 402-416-5349
32	91935	11/30/2018	06/14/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE 2018 NORTH RESIDENTIAL M/O PROJECT, CITY #540632	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$26,373.00		Erin Sokolik 402-416-9460
33	91949	10/31/2018	06/21/18	EXECUTIVE ORDER	SURVEY SERVICES FOR WATER PROJECT 702806 IN 36TH ST. FROM SOUTH TO 37TH; 37TH FROM SOUTH TO VAN DORN & 39TH FROM NORMAL TO VAN DORN	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$39,700.00		Craig Aldridge 402-416-5349
34	91959	11/30/2018	06/26/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE 2018 SOUTH RESIDENTIAL M/O PROJECT, CITY #540631	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$27,024.00		Erin Sokolik 402-416-9460
35	DO20107	7/31/2019	09/18/18	DIRECTORIAL ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR PUBLIC INVOLVEMENT SERVICES IN CONNECTION WITH THE 16TH TO 17TH ST. BETWEEN "E" ST. AND "F" ST. ALLEY RE-PAVING PROJECT, CITY #555052	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,148.47		Craig Aldridge 402-416-5349
36	92526	7/26/2019	11/27/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE HAVELOCK AVE. FROM 73RD ST. TO 90TH ST. PROJECT, CITY #702896	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$77,527.00		Craig Aldridge 402-416-5349
40	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$11,361.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,361.00		Raitis Tigeris 402-525-3285
41	TBD	2/7/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR SIEVER'S LANDING ADDITION , EO 89672 TC 802468, FOR THE SUM OF \$8,308.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,308.00		Raitis Tigeris 402-525-3285
42	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$5,299.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$5,299.00		Raitis Tigeris 402-525-3285
43	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER FOR SIEVER'S LANDING ADDITION , EO 89674 TC 802466, FOR THE SUM OF \$5,438.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$5,438.00		Raitis Tigeris 402-525-3285
44	TBD	5/19/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89673 TC 802466, FOR THE SUM OF \$7,738 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,738.00		Raitis Tigeris 402-525-3285
45	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90590 TC 802632, FOR THE SUM OF \$11,309 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,309.00		Raitis Tigeris 402-525-3285
46	TBD	10/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90591 TC 802631, FOR THE SUM OF \$14,877 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,877.00		Raitis Tigeris 402-525-3285
47	TBD	10/18/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SENIORS FOUNDATION VA VISION LLC, EO 90041 TC 802531, FOR THE SUM OF \$10,749 TO BE BILLED TO THE OWNER SENIORS FOUNDATION VA VISION, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$10,749.00		Raitis Tigeris 402-525-3285
48	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 25TH LLC, EO 90535 TC 802625, FOR THE SUM OF \$15,624 TO BE BILLED TO R.C. KRUGER DEVELOPMENT COMPANY.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,624.00		Raitis Tigeris 402-525-3285

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49	DO89894	8/1/2017	TBD	DIRECTORIAL ORDER	AMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802482, FOR THE SUM OF \$2,748 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$2,748.00		Raitis Tigeris 402-525-3285
50	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802481, FOR THE SUM OF \$11,381 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,381.00		Raitis Tigeris 402-525-3285
51	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89901 TC 802480, FOR THE SUM OF \$13,024 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$13,024.00		Raitis Tigeris 402-525-3285
52	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89900 TC 802479, FOR THE SUM OF \$8,967 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,967.00		Raitis Tigeris 402-525-3285
53	TBD	1/9/2018	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR FALLBROOK 35TH ADDITION LLC, EO 90742 TC 802657, FOR THE SUM OF \$9,796 TO BE BILLED TO NEBCO INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$9,796.00		Raitis Tigeris 402-525-3285
55	DO18221	5/1/2018	11/29/17	DIRECTORIAL ORDER	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF \$4,750.00, FOR PARKS & REC.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$4,750.00		J.J. Yost 402-441-8255
56	TBD	2/15/2017	TBD	DIRECTORIAL ORDER	Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Golf	\$2,975.00		Casey Crittenden 402-441-8965
57	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Maintenance Operations	\$24,530.00		Ty Barger 402-441-7701
58	DO14440	8/1/2016	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,600.00		Steve Owen 402-441-5925
59	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	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		J.J. Yost 402-441-8255
61	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,000.00		Steve Owen 402-441-5925
62	DO17374	12/31/2017	06/28/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare a conceptual design and cost estimate for the development of a replacement day camp facility at Wilderness Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,000.00		J.J. Yost 402-441-8255
63	DO17380	11/15/2017	06/29/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East, Mahoney and Peterson Parks.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,600.00		J.J. Yost 402-441-8255
64	DO17617	7/1/2017	07/17/17	DIRECTORIAL ORDER	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,000.00		Steve Owen 402-441-5925
65	90916	5/1/2018	07/27/17	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for a new scene shop building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$29,400.00		J.J. Yost 402-441-8255

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69	91475	TBD	01/29/18	EXECUTIVE ORDER	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 - \$22,050	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00		Steve Owen 402-441-5925
70	91598	5/15/2019	03/06/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement performers backstage building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$73,250.00		J.J. Yost 402-441-8255
71	92196	11/1/2019	08/21/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement of the Wilderness Nature Camp building in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$46,100.00		J.J. Yost 402-441-8255
72					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<\$100K	Lincoln Police Department	Fleet Maintenance	\$53,000.00		Patrick Wenzl 402-441-7693
73	DO15192	11/15/2016	06/09/16	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop		<\$100K	Parks & Recreation	Planning & Construction	\$22,540.00		J.J. Yost 402-441-8255
74	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 Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$37,080.00		Steve Owen 402-441-5925
75	89598	12/31/2016	07/14/16	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$88,670.00		Steve Owen 402-441-5925
79	90663	4/28/2018	05/11/17	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 \$38,140 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$38,140.00		Steve Owen 402-441-5925
82	91527		02/13/18	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Crisler 402-441-7966
86	TBD		TBD	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	Cambridge Systematics, Inc.		<\$100K	Planning Department	Long Range Planning	TBD		Kelley Van Bruggen 402-441-6363
88	91081		09/19/17	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00		Steve Crisler 402-441-7966
90	DO17543		07/26/17	DIRECTORIAL ORDER	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,337.52		Brian Kramer 402-441-7987
91	DO15101	10/1/2016	05/25/16	DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Urban Development	Administration	\$14,500.00		Hallie Salem, 402-441-7866
92	DO15455	11/20/2016	07/26/16	DIRECTORIAL ORDER	Profession Services (Design and Construction Administration) in support of renovation/improvements to the ponds in Sunken Gardens.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$13,760.00		J.J. Yost 402-441-8255
93	DO16070	3/15/2017	11/14/16	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,200.00		J.J. Yost 402-441-8255

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	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?
97	DO17458	9/15/2017	07/13/17	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing façade improvements at the Pioneers Park Nature Center Building.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,965.00		J.J. Yost 402-441-8255
98	DO21239	7/15/2019	04/04/19	DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Windstream Fountain in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,010.00		J.J. Yost 402-441-8255
99	DO21240	8/15/2019	04/04/19	DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,200.00		J.J. Yost 402-441-8255
100	DO21432	9/1/2019	05/08/19	DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$7,650.00		J.J. Yost 402-441-8255
101	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is \$93,802.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Urban Development		\$93,802.00		Hallie Salem, 402-441-7866
103	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$4,900.00		Karla Welding 402-441-7867
104	DO16754	8/31/2016	03/24/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR SOLID WASTE PLAN 2040 - UPDATE FOR PROJECT NO. 701478.5628.165, FOR SUM OF \$10,000.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
105	DO15117	12/31/2016	05/27/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
106	DO16366	5/31/2017	01/05/17	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR SUM OF \$16,200.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$16,200.00		Karla Welding 402-441-7867
107	90556	8/31/2018	04/07/17	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$91,150.00		Karla Welding 402-441-7867
110	DO16754	12/31/2018	03/24/18	DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
113	TBD	6/30/2019	TBD	DIRECTORIAL ORDER	Landfill/Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402-441-7867
114	89426	6/30/2016	05/11/16	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		Judy Halstead 402-441-4603
115	DO16554	7/31/2017	02/01/17	DIRECTORIAL ORDER	Agreement with DLR Group for Architectural and related Professional Services associated with planning for future improvements to the east parking area at the Lincoln Children's Museum.	DLR Group		<\$100K	Parks & Recreation	Planning & Construction	\$15,000.00		J.J. Yost 402-441-8255
116	91854	TBD	05/15/18	EXECUTIVE ORDER	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF \$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$279,300.00		Steve Owen 402-441-5925
117	DO20649	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (E091854), FOR INCREASE OF \$23,178.00, REVISED CONTRACT TOTAL \$302,478.00	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$23,178.00		Steve Owen 402-441-5925
118	DO20829	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT #701978 ASHLAND FACILITIES IMPROVEMENTS, INCREASE OF \$8,676.00 REVISED CONTRACT TOTAL \$311,154.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$8,676.00		Steve Owen 402-441-5925
119	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402-441-5925

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E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
93233	5/31/2019	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402-441-5925
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	Lincoln Transportation & Utilities	Development Services	\$5,990.00		Raitis Tigeris 402-525-3285
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	Lincoln Transportation & Utilities	Development Services	\$14,000.00		Raitis Tigeris 402-525-3285
DO14969	TBD	05/05/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC. FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION, EO 88736, FOR SUM OF \$8,000.00 TO BE BILLED TO THE OWNER BOB BENES FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,000.00		Raitis Tigeris 402-525-3285
DO15378	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89342, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$8,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,000.00		Raitis Tigeris 402-525-3285
DO15380	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89341, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$3,890.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$3,890.00		Raitis Tigeris 402-525-3285
DO15379	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING SERVICES & TECHNOLOGY, INC., PBC IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 13TH ADDITION AUTHORIZED BY EO 89344 TC 802247 COSTS TO BE BILLED TO THE OWNER, 1640, LLC, FOR SUM OF \$7,500 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,500.00		Raitis Tigeris 402-525-3285
DO15430	9/4/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89528 TC802515, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$17,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,000.00		Raitis Tigeris 402-525-3285
DO15431	TBD	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89531 TC802512, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$7,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,000.00		Raitis Tigeris 402-525-3285
DO15433	9/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89529 TC 802514, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$11,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,000.00		Raitis Tigeris 402-525-3285
DO15432	11/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89530 TC 802513, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$20,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$20,000.00		Raitis Tigeris 402-525-3285

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1	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?
133	TBD	8/22/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SADOW CREEK ADDITION BY EO 89572 TC802507, ALL COSTS BILLED TO OWNER STAROSTKA LEWIS, LLC FOR SUM OF \$20,500 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$20,500.00		Raitis Tigeris 402-525-3285
134	TBD	9/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SHADOW CREEK ADDITION BY EO 89573 TC 802506, ALL COSTS BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$22,681 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,861.00		Raitis Tigeris 402-525-3285
135	DO15256	12/22/2016	06/22/16	DIRECTORIAL ORDER	AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSESS PERFORMANCE AND COMPETITIVENESS OF CURRENT MOVIE THEATER SUPPLY IN THE LINCOLN FILM ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE INCLUDING SPECIALTY OPERATORS INCLUDED IN THE PROPOSED ORDINANCE, AND EVALUATE THE IMPACT OF THE PROPOSED ORDINANCE, FOR THE ESTIMATED SUM OF \$15,000.	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00		Paul Barnes 402-441-6372
136	DO16071	6/1/2017	11/14/16	DIRECTORIAL ORDER	Agreement with Erickson Sullivan Architects for construction design and administration services associated with restoration of the existing park perimeter retaining wall.	ERICKSON SULLIVAN ARCHITECTS		<\$100K	Parks & Recreation	Planning & Construction	\$4,500.00		J.J. Yost 402-441-8255
142	93078	TBD	04/19/19	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402-441-6363
143	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	9TH STREET TRAFFIC ANALYSIS	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$15,000.00		Mark Lutjeharms 402-416-9925
145	DO14395	5/1/2016	01/07/16	DIRECTORIAL ORDER	AGRM. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNAL SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$23,945.00		Lonnie Burkland 402-416-1357
146	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,990.00		Steve Crisler 402-441-7966
148	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$43,875.00		Brian Kramer 402-441-7987
149	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,000.00		Steve Crisler 402-441-7966
150	89638	12/31/2016	07/25/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$32,550.00		Karla Welding 402-441-7867
152	89834	3/31/2017	09/20/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$47,573.00		Karla Welding 402-441-7867
153	DO15822		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$11,000.00		Steve Crisler 402-441-7966
161	90520		03/28/17	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$41,950.00		Steve Crisler 402-441-7966
167	91652		03/19/18	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,500.00		Brian Kramer 402-441-7987
169	91955	TBD	06/26/18	EXECUTIVE ORDER	Professional Services contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,399 shall be encumbered from 70215.6950.1390.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$35,399.00		Steve Owen 402-441-5925
171	92328		09/25/18	EXECUTIVE ORDER	NPDES Permit Limits Assessment	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,000.00		Brian Kramer 402-441-7987

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172	92514		11/19/18	EXECUTIVE ORDER	Design Standards Update	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$71,300.00		Brian Kramer 402-441-7987
175	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
176	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in connection with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
179	DO16626	Jun-17	02/28/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$4,950.00		Brian Kramer 402-441-7987
181			12/14/17	EXECUTIVE ORDER	AGREEMENT W/ ITERIS INC. IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 33RD & YANKEE HILL	ITERIS, INC.		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$38,240.79		Mark Lutjeharms 402-416-9925
184	92913	TBD	03/07/19	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019 RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	J.R. STELZER COMPANY	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,392.00		Steve Owen 402-441-5925
185	DO20901	TBD	02/15/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/J.R. STELZER COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150, INCREASE OF \$6,000.00, REVISED TOTAL \$47,392.00, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	J.R. STELZER COMPANY	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$47,392.00		Steve Owen 402-441-5925
186	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$40,380.00		Craig Aldridge 402-416-5349
187	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$80,250.00		Craig Aldridge 402-416-5349
188	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$19,954.00		Raitis Tigeris 402-525-3285
189	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$13,869.00		Raitis Tigeris 402-525-3285
190	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/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16,956.00		J.J. Yost 402-441-8255
191	DO14516	TBD	02/04/16	DIRECTORIAL ORDER	Joint Wastewater & Water Divisions Bulk Storage Improvement Project	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$12,220.00		Brian Kramer 402-441-7987
192	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$9,520.00		Craig Aldridge 402-416-5349
193	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,862.00		Raitis Tigeris 402-525-3285

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1	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?
194	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,921.53		Erika Nunes 402-326-1037
195	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,220.00		Craig Aldridge 402-416-5349
196	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,100.00		Craig Aldridge 402-416-5349
197	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,550.00		Craig Aldridge 402-416-5349
198	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$25,500.00		Craig Aldridge 402-416-5349
199	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,706.00		Raitis Tigeris 402-525-3285
200	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,978.00		Raitis Tigeris 402-525-3285
201	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,706.00		Raitis Tigeris 402-525-3285
202	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/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$24,014.00		Raitis Tigeris 402-525-3285
205	DO15088	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89245 TC 802453) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,978.00		Raitis Tigeris 402-525-3285
206	DO15090	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89244 TC 802452) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$14,208.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,208.00		Raitis Tigeris 402-525-3285
207	DO15091	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89246 TC 802454) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,978.00		Raitis Tigeris 402-525-3285
209	DO15410	11/15/2016	07/19/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,474.00		J.J. Yost 402-441-8255

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E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
210	DO15496	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89285, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$9,373 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$9,373.00	Raitis Tigeris 402-525-3285
211	DO15495	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89284, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$21,541 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$21,541.00	Raitis Tigeris 402-525-3285
212	DO15498	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89283, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$22,477 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,477.00	Raitis Tigeris 402-525-3285
213	DO15522	12/20/2016	08/09/16	DIRECTORIAL ORDER	Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in Wilderness Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,582.00	J.J. Yost 402-441-8255
214	DO15592	9/1/2016	08/24/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89278, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$18,421 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$18,421.00	Raitis Tigeris 402-525-3285
215	DO15700	6/30/2017	09/15/16	DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$19,720.00	Jared Nelson, 402-441-4955
219	93173	TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00	Steve Owen 402-441-5925
220	90165	TBD	11/15/16	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM 702901.17558.265.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD	Steve Owen 402-441-5925
221	DO16124	12/2/2016	11/18/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH ROADWAY PROJ. 702888.265.1755 IN ROKEYB RD. FROM 40TH ST. TO 48TH ST. IN THE AMT. OF \$5,320.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,320.00	Craig Aldridge 402-416-5349
223	DO16589	4/30/2017	02/07/17	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 803504.265.1755 IN "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. IN AMT. OF \$22,800.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$22,800.00	Craig Aldridge 402-416-5349
224	DO16546	3/30/2017	02/13/17	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702793.265.1755 IN 11TH ST. FROM "O" ST. TO "Q" ST. IN AMT. OF \$8,600.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$8,600.00	Craig Aldridge 402-416-5349
225	90517	6/30/2017	04/01/17	EXECUTIVE ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702794.265.1755 IN THE AREA EUCLID AVE. TO WASHINGTON ST. FROM 19TH ST. TO 27TH ST. IN THE AMT. OF \$42,750.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$42,750.00	Craig Aldridge 402-416-5349
226	DO16831	6/1/2017	04/06/17	DIRECTORIAL ORDER	Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 98th and West Kolbook Road.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$3,775.00	Olsson Associates, The Flatwater Group, Schemmer Associates and Kirkham Michael J.J. Yost 402-441-8255
227	DO17147	11/30/2017	05/22/17	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,852.00	J.J. Yost 402-441-8255
228	90725	11/30/2017	06/05/17	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PROFESSIONAL SERVICES FOR THE DESIGN OF THE REHABILITATION PROJECT AT 56TH STREET, ADAMS TO VINE	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$51,981.98	Erin Sokolik 402-416-9460
229	90700	6/15/2017	06/06/17	EXECUTIVE ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR PRELIMINARY ENGINEERING SERVICES FOR PROJ. 702896.265.1755 IN 84TH ST. & HAVELOCK ST. INTERSECTION IN AMT. OF \$46,804.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,804.00	Craig Aldridge 402-416-5349

1	B	C	D	E	F	G	H	I	J	K	L	M	N
	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?
231	DO18664	6/15/2018	02/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analyze the structural condition of the multiple concrete brick holders in the Veterans Memorial Garden (Antelope Park).	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,611.00		J.J. Yost 402-441-8255
232	DO18811	10/30/2018	03/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with repairs to two low water crossings in Wilderness Park located at Cardwell Branch and 14th Street.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,288.00		--
234	92034	3/1/2019	07/12/18	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$42,514.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$42,514.00		Craig Aldridge 402-416-5349
235	DO20300	2/1/2019	10/17/18	DIRECTORIAL ORDER	SURVEY SERVICES FOR SALT VALLEY VIEW AND GLENARBOR DRIVE AREA EXISTING ROW SURVEY	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$12,200.00		Erin Sokolik 402-416-9460
236	DO20394	10/31/2018	11/30/18	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECTS62210 IN GREENWOOD ST. FROM 48TH ST. TO 49TH ST. AND IN 49TH ST. FROM GREENWOOD ST. TO ADAMS ST.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,460.00		Craig Aldridge 402-416-5349
237	DO20520	11/30/2018	12/01/18	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702810.265.1755 IN 57TH/58TH/59TH ST. FROM VINE ST. TO WILSHIRE BLVD. IN THE AMT. OF \$17,430.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$17,430.00		Craig Aldridge 402-416-5349
240	DO21521	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702812.265.1755 IN CORNHUSKER HWY. FROM 14TH ST. TO ADAMS ST.; YOLANDE AVE. FROM 20TH ST. TO EAST END IN AMT. OF \$TBD FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	TBD		Craig Aldridge 402-416-5349
241	DO21525	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702813.265.1755 IN CLEVELAND AVE. FROM 59TH ST. TO 61ST ST. IN AMT. OF \$15,750 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,750.00		Craig Aldridge 402-416-5349
242	DO21520	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814.265.1755 IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. IN AMT. OF \$10,080 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,080.00		Craig Aldridge 402-416-5349
243	DO21523	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702815.265.1755 IN 50TH ST. FROM RANDOLPH ST. TO VALLEY RD. IN AMT. OF \$13,020 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$13,020.00		Craig Aldridge 402-416-5349
244	DO21524	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702816.265.1755 IN FRANKLIN ST. FROM 58TH ST. TO E. MANOR DR. IN AMT. OF \$19,740 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$19,740.00		Craig Aldridge 402-416-5349
246	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89302, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$20,367.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$20,367.00		Raitis Tigeris 402-525-3285
247	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89298, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,296.00		Raitis Tigeris 402-525-3285
248	TBD	3/1/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$19,500.00		Raitis Tigeris 402-525-3285
249	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89297, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,296.00		Raitis Tigeris 402-525-3285
250	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89810, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,844.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$24,844.00		Raitis Tigeris 402-525-3285

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	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
251	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89808, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,692.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$24,692.00		Raitis Tigeris 402-525-3285
252	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89809, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$19,397.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$19,397.00		Raitis Tigeris 402-525-3285
253	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89814, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$16,679.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,679.00		Raitis Tigeris 402-525-3285
254	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89798, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$12,373.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,373.00		Raitis Tigeris 402-525-3285
255	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89790, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$15,123.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,123.00		Raitis Tigeris 402-525-3285
256	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89797, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,498.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,498.00		Raitis Tigeris 402-525-3285
257	TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89799, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,033.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,033.00		Raitis Tigeris 402-525-3285
258	TBD	3/31/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$19,500.00		Raitis Tigeris 402-525-3285
259	TBD	12/15/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE BNSF RAILROAD; PROJECT 701869	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,614.81		Zach Becker 402-613-3763
260	TBD	9/30/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY DESIGN SERVICES IN CONNECTION WITH N 70TH STREET BRIDGE OVER SALT CREEK EVALUATION PROJECT 701868, IN THE AMOUNT OF \$8,697.52	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$8,697.52		Zach Becker 402-613-3763
262	TBD	11/30/2018	TBD	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and Highway 77.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$21,418.00		J.J. Yost 402-441-8255
264	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		Wayne Mixdorf 402-441-6097
265	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$67,320.00		--
266	90735	9/30/2017	06/13/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 803302.265.1755 IN ARBOR RD. FROM 52ND ST. TO 56TH ST. IN THE AMOUNT OF \$47,800.00.	Kirkham Michael & Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$47,800.00		Craig Aldridge 402-416-5349

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	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
267	DO20830	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/ LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVICES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCREASE OF \$1,398,28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	Layne Christensen Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28		Steve Owen 402-441-5925
268	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		Wayne Mixdorf 402-441-6097
269	91201	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING CONSULTING SERVICES FOR THE TWO GEARED PASSENGER ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$48,700.00		--
270	88924	TBD	01/04/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100K	Urban Development	Real Estate	\$39,525.00		Michelle Backemeyer 402-441-8617
271	89055	TBD	02/05/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100K	Urban Development	Real Estate	\$39,525.00		Michelle Backemeyer 402-441-8617
272	DO18096	10/31/2017	10/31/17	DIRECTORIAL ORDER	AGREEMENT FOR PHASE I & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST O' ST	NEW HORIZONS, LLC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$18,715.00		Mike Davis 402-441-8600
273	91511	1/31/2019	02/07/18	EXECUTIVE ORDER	Agreement with Nichols Consulting Engineers to provide technical assistance for the City's StreetSaver Pavement Management Program (540001.5628.265) in the amount of \$30,800	Nichols Consulting Engineers		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$30,800.00		Erika Nunes 402-326-1037
274	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,380.00		Lonnie Burkland 402-416-1357
275	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$19,920.00		Steve Owen 402-441-5925
276	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$39,178.00		Karla Welding 402-441-7867
277	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
278	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$87,373.71		Raitis Tigeris 402-525-3285
279	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
280	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.F273	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,167.00		Steve Owen 402-441-5925
281	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,524.00		Steve Crisler 402-441-7966
284	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
285	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	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00		Sara Hartzell 402-441-7847

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1	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?
286	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$865.39		Erin Sokolik 402-416-9460
287	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
288	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
290	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
291	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
292	89428	8/30/2016	05/16/16	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH ALLEY PAVING & IMPROVEMENTS FOR 16TH TO 17TH & CENTENNIAL MALL (EO 89255 TC 802325) FOR SUM OF \$31,872.00 ALL COSTS SHALL BE BILLED TO THE OWNER LITTLEMORE PROPERTIES CORP. FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$31,872.00		Raitis Tigeris 402-525-3285
293	DO15121	8/15/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89147 TC 802349, FOR THE SUM OF \$16,470.18 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,470.18		Raitis Tigeris 402-525-3285
294	DO15123	9/1/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES AT 17TH FROM WASHINGTON TO D STREET PROJECT 702697.265.5628 FOR A SUM OF \$1350 FOR PUBLIC WORKS	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$1,350.00		Erin Sokolik 402-416-9460
295	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
296	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
297	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
299	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
300	DO15260	8/20/2016	06/23/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89125 TC 802348, FOR THE SUM OF \$12,204.78.00 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,204.78		Raitis Tigeris 402-525-3285
301	DO15261	8/15/2016	06/23/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89126 TC 802346, FOR THE SUM OF \$10,222.82 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$10,222.82		Raitis Tigeris 402-525-3285

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	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
302	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
303	DO15335	9/15/2016	07/01/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89252 TC 802451, FOR THE SUM OF \$15,859.64 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,859.64		Raitis Tigeris 402-525-3285
304	DO15434	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89294 TC 802450, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$15,924.08 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,924.06		Raitis Tigeris 402-525-3285
305	DO15435	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89247 TC 802448, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$8,997.63 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,997.63		Raitis Tigeris 402-525-3285
306	DO15535	10/14/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION AUTHORIZED BY EO89248 TC802449. ALL COSTS BILL TO THE OWNER LINCOLN FEDERAL BANCORP, FOR SUM OF \$14,016.27, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,016.27		Raitis Tigeris 402-525-3285
307	DO15534	10/31/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION AUTHORIZED BY EO89128 TX 802347. ALL COSTS BILLED TO OWNER PRAIRIE HOME BUILDERS INC, FOR SUM OF \$12,046.39, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,046.39		Raitis Tigeris 402-525-3285
310	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
311	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
313	DO16254	2/17/2017	12/12/16	DIRECTORIAL ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROSA PARKS BRIDGE OVER SALT CREEK PROJECT 546636	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$4,500.00		Zach Becker 402-613-3763
316	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
317	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
324	90715	9/30/2017	06/06/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 702802.165.5628 IN EVERETT FROM 50TH TO 52ND AND 52ND FROM EVERETT TO WASHINGTON PROJECT 702802	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$25,108.64		Craig Aldridge 402-416-5349
326	90789	9/30/2017	06/21/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROKEYE RD, PAVING FROM 40TH ST. TO 48TH ST. 702888.265.1755 IN THE AMOUNT OF \$35,400.00.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,400.00		Craig Aldridge 402-416-5349
327	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
328	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
329	90946	10/31/2018	08/08/17	EXECUTIVE ORDER	AGREEMENT FOR FINAL DESIGN SERVICES FOR ROSA PARKS BRIDGES OVER SALT CREEK PROJECT 701870.265.5628 IN THE AMOUNT OF \$83,000.00.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$83,000.00		Zach Becker 402-613-3763
330	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
331	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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1	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?
333	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
335	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
336	91200	TBD	10/25/17	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00		Steve Owen 402-441-5925
338			12/14/17	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 8TH & N	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$39,799.96		Mark Lutjeharms 402-416-9925
339			01/26/18		AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$65,000.00		Mark Lutjeharms 402-416-9925
340	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
341	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
342	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
346	DO19429	7/20/2018	06/06/18	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$11,600.00		J.J. Yost 402-441-8255
347	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
348	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
349	DO19645	TBD	07/05/18	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO ACCOUNT 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402-441-5925
350	DO19645	TBD	07/05/18	DIRECTORIAL ORDER	Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed \$10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402-441-5925
351	DO18945	8/31/2019	08/08/18	DIRECTORIAL ORDER	RECYCLING CONTAINER TRACKING SYSTEM FOR SOLID WASTE MANAGEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$24,400.00		Karla Welding 402-441-7867
352	DO20607	1/31/2019	12/18/18	DIRECTORIAL ORDER	AGREEMENT FOR SURVEYING SERVICES FOR SOUTH ST. FROM 56TH ST. TO 58TH ST. (ET AL.) 702811.265.1755 IN THE AMOUNT OF \$35,400.00.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,850.00		Craig Aldridge 402-416-5349
353	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
354	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
355	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
356	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
357	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
358	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
359	TBD	10/3/2016	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS COMMERCIAL 7TH ADDITION BY EO 89527 TC 802500, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$3,879.42 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$3,879.42		Raitis Tigeris 402-525-3285

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360	TBD	2/14/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89841 TC 802537, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$17,135.27 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,135.27		Raitis Tigeris 402-525-3285
361	TBD	5/19/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89827 TC 802534, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$12,572.06 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,572.06		Raitis Tigeris 402-525-3285
362	TBD	2/14/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89826 TC 802536, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$11,194.43 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,194.43		Raitis Tigeris 402-525-3285
363	TBD	5/31/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89828 TC 802535, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$14,826.05 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,826.05		Raitis Tigeris 402-525-3285
364	TBD	9/30/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR CONCEPTUAL DESIGN AND ESTIMATING PROJECT 701916.265.1755 IN S. 40TH ST. FROM ROKEBY RD. TO YANKEE HILL RD. IN THE AMOUNT OF \$29,900.00.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$29,900.00		Thomas Shafer 402-525-5644
365	DO17146	10/31/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 56TH & VAN DORNIN THE AMOUNT OF \$23,324.73 FOR PUBLIC WORKS	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$23,324.73		Mark Lutjeharms 402-416-9925
366	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. Yost 402-441-8255
367	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
368	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		--
369	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
371	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		--
375	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	Lincoln Transportation & Utilities	Lincoln Water System	\$5,400.00		Steve Owen 402-441-5925
376	DO18616	TBD	02/12/18	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		Steve Owen 402-441-5925
377	89643	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$73,000.00		Brian Kramer 402-441-7987
378	DO16298		12/15/16	DIRECTORIAL ORDER	SHADOW CREEK SANITARY EXTENSION 90TH STREET	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$17,500.00		Brian Kramer 402-441-7987
379	DO18914	8/1/2018	03/26/18	DIRECTORIAL ORDER	Change of Zone, ROW Vacation and Final Plant to create 2 lots adjacent to Schroder Park	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,440.00		J.J. Yost 402-441-8255
380	DO20518		12/01/18	Directorial Order	Lincoln Sanitary Railroad Crossing Easement	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$9,000.00		Steve Crisler 402-441-7966
381	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$69,000.00		Lonnie Burklund 402-416-1357

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382	88986	9/30/2017	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$65,979.91		Ben Higgins, 402-441-7589
385	89570	10/31/2016	6/28/2016	EXECUTIVE ORDER	CONSTRUCTION MANAGEMENT & INSPECTION FOR 2016 CURB RAMP REHABILITATION PROJ 701862.365.5628, OLD CHENEY RD 40TH TO HWY 2, IN THE AMT. OF \$36,900.36, FOR PUBLIC WORKS	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$36,900.36		Zach Becker 402-613-3763
389	90112	6/15/2017	11/22/16	EXECUTIVE ORDER	Agreement with Schemmer Associates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$32,790.00		J.J. Yost 402-441-8255
390	DO17165	8/31/2017	05/26/17	DIRECTORIAL ORDER	AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16,695.00		J.J. Yost 402-441-8255
391			01/12/18	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$65,000.00		Mark Lutjeharms 402-416-9925
392	91516	5/1/2019	02/12/18	EXECUTIVE ORDER	Contract with Schemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$59,536.87		J.J. Yost 402-441-8255
393	DO18913	8/30/2018	03/26/18	DIRECTORIAL ORDER	Contract with Schemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,800.00		J.J. Yost 402-441-8255
394	93068	3/31/2020	04/18/19	EXECUTIVE ORDER	AGREEMENT WITH SCHEMMER ASSOCIATES, INC. FOR DESIGN SERVICES IN CONNECTION WITH THE 1ST ST & CORNHUSKER HWY TRAFFIC SIGNAL REPLACEMENT PROJECT, CITY #702938	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$88,580.25		Craig Aldridge 402-416-5349
395	90670	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$70,985.44		Mark Lutjeharms 402-416-9925
396	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89031, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$4,657.79 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$4,657.79		Raitis Tigeris 402-525-3285
397	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89033, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$10,544.95 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$10,544.95		Raitis Tigeris 402-525-3285
398	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89042, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$7,244.92 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,244.92		Raitis Tigeris 402-525-3285
399	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89041, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$6,907.39 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$6,907.39		Raitis Tigeris 402-525-3285
400	TBD	12/9/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89498, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,921.97 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$27,921.97		Raitis Tigeris 402-525-3285
401	TBD	1/13/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89499, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$17,530.14 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,530.14		Raitis Tigeris 402-525-3285

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E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
TBD	6/2/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89500, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,042.09 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$27,042.09		Raitis Tigeris 402-525-3285
TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89501, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$11,424.47 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,424.47		Raitis Tigeris 402-525-3285
TBD	12/15/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89714, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$11,870.82 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,870.82		Raitis Tigeris 402-525-3285
TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89715, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$22,299.21 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,299.21		Raitis Tigeris 402-525-3285
TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89716, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$14,912.72 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,912.72		Raitis Tigeris 402-525-3285
TBD	1/5/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89717, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$15,078.38 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,078.38		Raitis Tigeris 402-525-3285
TBD	9/15/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90043, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$5,687.00 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$5,687.00		Raitis Tigeris 402-525-3285
TBD	9/15/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90047, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$9,661.05 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$9,661.05		Raitis Tigeris 402-525-3285
93061	10/1/2019	04/18/19	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH N-2 AND PINE LAKE ROAD/ASHBROOK DRIVE SIGNAL PROJECT NO. 702932.265.5628 IN VARIOUS LOCATIONS, EO 92808, FOR REVISED SUM OF \$67,278.30, FOR TRANSPORTATION AND UTILITIES - ENGINEERING.	Schemmer Associates, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,278.30		Kris Humphrey 402-326-1176
DO14564	12/31/2016	02/16/16	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 SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$12,775.00		Steve Owen 402-441-5925
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	Lincoln Transportation & Utilities	Solid Waste Management	\$27,600.00		Karla Welding 402-441-7867
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	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00		Karla Welding 402-441-7867
89904	9/30/2017	10/05/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00		Karla Welding 402-441-7867
DO16464	12/31/2017	01/24/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,750.00		Steve Owen 402-441-5925

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425	90398	12/31/2017	02/23/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00		Karla Welding 402-441-7867
426	90488	6/30/2019	03/02/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 569149.5628.265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$93,900.00		Karla Welding 402-441-7867
427	91348	12/31/2018	12/12/17	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$42,070.00		Karla Welding 402-441-7867
428	DO18474	12/31/2019	01/19/18	DIRECTORIAL ORDER	CONTRACT W/SCS ENGINEERS RELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
429	91474	12/31/2018	01/29/18	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$67,400.00		Karla Welding 402-441-7867
430	DO18617	TBD	02/12/18	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,480.00		Steve Owen 402-441-5925
432	DO18804	12/31/2018	03/16/18	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
433	DO19741	12/31/2018	07/24/18	DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$12,500.00		Karla Welding 402-441-7867
434	92923	TBD	03/11/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$33,050.00		Steve Owen 402-441-5925
435	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,135.00		Karla Welding 402-441-7867
436	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
437	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00		Karla Welding 402-441-7867
438	DO20186		09/27/18	Directorial Order	Concept for Collection Building Renovation	Sinclair Hille Architects		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$6,000.00		Brian Kramer 402-441-7987
439	90680	TBD	TBD	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETScape PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT.	Sinclair Hille Architects	Nebraska/Local Owned	<\$100K	Urban Development		\$99,800.00		Hallie Salem, 402-441-7866
441	DO14487		01/27/16	DIRECTORIAL ORDER	AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF \$28,000 FOR LIBRARIES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100K	Libraries		\$28,000.00		--
445	DO16266	6/1/2017	12/13/16	DIRECTORIAL ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the F-Street Community Center. Phase I to consist of determination of differential building settlement and the development of corrective remedial measures to restore the floors to a level or near level condition.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Parks & Recreation		\$5,930.00		J.J. Yost 402-441-8255
446	TBD	TBD		DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT, PHASE II FOR \$8,950. TIF FUNDING.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Urban Development		\$8,950.00		Hallie Salem, 402-441-7866
448	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
449	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
452	91599	12/31/2019	03/06/18	EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$29,994.00		Karla Welding 402-441-7867
453		12/31/2018		DIRECTORIAL ORDER	AGREEMENT W/ TERRACON FOR TESTING SERVICES FOR WATER MAIN PROJECT IN 10TH, 11TH AND M STREET	TERRACON CONSULTANTS, INC.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$13,489.50		Danielle Vachal 531-289-8211

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454	DO15358	11/30/2016	07/06/16	DIRECTORIAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		J.J. Yost 402-441-8255
455	90490	5/30/2018	03/15/17	EXECUTIVE ORDER	CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$95,500.00		J.J. Yost 402-441-8255
457			04/03/18	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION DESIGN SERVICES FOR 13TH STREET ROAD DIET PROJECT	Toole Design Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$10,000.00		Mark Lutjeharms 402-416-9925
459	91237	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING STRUCTURE PROJECTS AND THE EXISTING CITY PARKING AUSILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900	WALKER PARKING CONSULTANTS/ ENGINEERS, INC.		<\$100K	Urban Development	Parking Services	\$86,900.00		--
460	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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$28,755.00		Raitis Tigeris 402-525-3285
461	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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,328.00		Raitis Tigeris 402-525-3285
462	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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,816.00		Raitis Tigeris 402-525-3285
463	DO14475	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRICKERHOFF 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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$13,502.00		Raitis Tigeris 402-525-3285
464	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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,674.00		Raitis Tigeris 402-525-3285
465	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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$6,628.00		Raitis Tigeris 402-525-3285
466	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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,575.00		Raitis Tigeris 402-525-3285
467	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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$18,070.00		Raitis Tigeris 402-525-3285
468	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	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$89,873.00		Craig Aldridge 402-416-5349
469	DO14762	TBD	03/29/16	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	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$17,100.00		Brian Praeuner 402-441-7673

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470	89306	TBD	04/13/16	EXECUTIVE ORDER	AGREEMENT 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.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$34,351.00		Raitis Tigeris 402-525-3285
472	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$12,500.00		Brian Praeuner 402-441-7673
473	DO15371	9/30/2016	07/08/16	DIRECTORIAL ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 3RD ADDITION AUTHORIZED BY EO 89337 TC 802495, ALL COSTS BILLED TO OWNER ROKEBY HOLDINGS, LTD FOR SUM OF \$16,146 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,146.00		Raitis Tigeris 402-525-3285
474	DO15370	8/31/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH TRUNK LINE, REF. EO 89032, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$23,126 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$23,126.00		Raitis Tigeris 402-525-3285
475	89658	4/30/2017	08/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702771 IN NORTHSORE, EASTSHORE, WESTSHORE, DUGGAN DR. & PERRY CIR. FOR SUM OF \$84,363 FOR PUBLIC WORKS	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$84,363.00		Craig Aldridge 402-416-5349
476	89689	10/31/2016	08/11/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH16TH ADDITION, REF. EO 89447, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$42,180 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$42,180.00		Raitis Tigeris 402-525-3285
477	DO15554	9/30/2016	08/19/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89351, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,928 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,928.00		Raitis Tigeris 402-525-3285
478	DO15556	9/30/2016	08/19/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89352, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,867 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,867.00		Raitis Tigeris 402-525-3285
480	89728	8/31/2016	08/22/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR WATERFORD ESTATES 17TH ADDITION, REF. EO 89523, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$42,540 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$42,540.00		Raitis Tigeris 402-525-3285
481	90736	4/30/2018	06/14/17	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702787 IN 9TH ST. & 10TH ST. FROM SOUTH ST. TO VAN DORN ST. FOR SUM OF \$96063.00 FOR PUBLIC WORKS	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$96,063.00		Craig Aldridge 402-416-5349
482	92008	12/31/2018	07/09/18	EXECUTIVE ORDER	AGREEMENT W/ WSP TO PROVIDE CE SERVICES FOR WATER MAIN PROJECT IN 10TH, 11TH AND M STREET	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$90,720.00		Danielle Vachal 531-289-8211
483		10/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89336, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$18,922.00 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$18,922.00		Raitis Tigeris 402-525-3285
484	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89450, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$24,928 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$24,928.00		Raitis Tigeris 402-525-3285

1	B	C	D	E	F	G	H	I	J	K	L	M	N
	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?
485	TBD	5/21/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89446, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$44,215 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$44,215.00		Raitis Tigeris 402-525-3285
486	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89449, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$29,930 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$29,930.00		Raitis Tigeris 402-525-3285
489	TBD	1/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89512, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$30,064 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$30,064.00		Raitis Tigeris 402-525-3285
491	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$15,527 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,527.00		Raitis Tigeris 402-525-3285
492	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89456, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$31,889 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$31,889.00		Raitis Tigeris 402-525-3285
494	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89455, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$41,554 FOR PUBLIC WORKS.	WSP USA, INC	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$41,554.00		Raitis Tigeris 402-525-3285
495	TBD	6/30/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90066, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$47,011 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$44,215.00		Raitis Tigeris 402-525-3285
496	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90063, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$21,415 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$21,415.00		Raitis Tigeris 402-525-3285
497	TBD	7/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90065, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$225,831 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$25,831.00		Raitis Tigeris 402-525-3285
498	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89451, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$32,836 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$32,836.00		Raitis Tigeris 402-525-3285
499	TBD	7/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90437, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$13,715 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$13,715.00		Raitis Tigeris 402-525-3285
500	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90440, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$14,161 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,161.00		Raitis Tigeris 402-525-3285

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	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?
501	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90432, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$7,098 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,098.00		Raitis Tigeris 402-525-3285
503	TBD	11/30/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90438, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$30,566 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$30,566.00		Raitis Tigeris 402-525-3285
504	TBD	8/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90287, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$17,659 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,659.00		Raitis Tigeris 402-525-3285
505	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90288, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,425.00		Raitis Tigeris 402-525-3285
506	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90290, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,425.00		Raitis Tigeris 402-525-3285
508	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE TURN LANE IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90289, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$10,270 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$10,270.00		Raitis Tigeris 402-525-3285
509	90719	12/31/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR ARTERIAL REHABILITATION PROJECT 701867 IN 48TH STREET FROM SUPERIOR TO THE LANDFILL	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$56,504.03		Danielle Vachal 531-289-8211