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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	Total Firm Contract Amounts 2016	Firm Name2	Questions?
1		15209	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	Public Works and Utilities	Wastewater	\$7,845.00		\$7,845	Accelerated Technology Laboratories	Steve Crisler 402-441-7966
2		89081	10/1/2016	02/18/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$43,924.00		\$663,787	Alfred Benesch & Company	Tim Zach, 402-441-7018
3		DO14577	4/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,811.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
4		DO14585	4/20/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$16,964.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
5		DO14586	3/23/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,386.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
6		89090	10/1/2016	02/19/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$26,364.00			Alfred Benesch & Company	Tim Zach, 402-441-7018
7		DO14698	11/1/2016	03/14/16	DIRECTORIAL ORDER	Agreement with Alfred Benesch & Company for design of the Cardwell Woods: South Tributary Local Earth Berm Master Plan Project CB-9. Expenditures of \$20,490.00 will be encumbered out of project 701574.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$20,490.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
8		DO14775	6/6/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO. IN CONNECTION WITH WATER PROJ. 702789.265.1755 IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH IN THE AMT. OF \$7,750 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$7,750.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
9		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		<\$100k	Public Works and Utilities	Engineering Services	\$23,850.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
10		89264	1/31/2017	04/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION WITH PAVEMENT REPAIR PROJ. 540039.365.5628, IN SUPERIOR ST. FROM I-180 TO N. 27TH ST., FOR SUM OF \$175,491.59 FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$175,491.59	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erin Sokolik 402-416-9460
11		89265	1/31/2017	04/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION W/ PAVEMENT REPAIR PROJ. 701854.365.5628, IN NORMAL BLVD. FROM 33RD ST. TO 56TH ST., IN AMT. OF \$158,409.93 FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$158,409.93	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erika Nunes 402-326-1037
12		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		<\$100k	Public Works and Utilities	Engineering Services	\$7,650.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
13		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	Public Works and Utilities	Engineering Services	\$9,361.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
14		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	Public Works and Utilities	Engineering Services	\$6,922.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
15		DO15116	6/30/2016	05/26/16	DIRECTORIAL ORDER	Amendment No. 1 to Agreement (EO87896) with Alfred Benesch and Company for \$21,501 for a total contract amount of \$73,381 for additional construction services	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$21,501.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
16		DO15122	6/15/2016	05/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR WATER REPLACEMENT PROJECT 702779.365.1755 BEING IN 74TH STREET FROM WALKER AVE. TO BALDWIN AVE, FOR AN INCREASE OF \$4,287.00, REVISED CONTRACT TOTAL IS \$23,451.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$4,287.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349

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18	17	89474	11/1/2016	05/31/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGREEMENT W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH EAST O STREET WATER DISTRIBUTION FROM 84TH TO 98TH STREET PROJECT #803406.365.1755, FOR SUM OF \$94,228.00 FOR PUBLIC	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$94,228.00			Alfred Benesch & Company	Devin Biesecker 402-937-5515
19	18	89481	9/15/2016	06/02/16	EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Watershed Management	\$33,397.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
20	19	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	Public Works and Utilities	Engineering Services	\$24,530.00	\$55,130		Architectural Design Associates	Ty Barger 402-441-7701
21	20	DO14440	TBD	01/19/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$5,600.00			Architectural Design Associates	Steve Owen 402-441-5925
22	21	DO14521	7/1/2016	02/04/16	DIRECTORIAL ORDER	AGRM. 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			Architectural Design Associates	J.J. Yost 402-441-8255
23	22	DO14771	TBD	03/29/16	DIRECTORIAL ORDER	AMENDMENT #2 TO CONTRACT (DO14409) W/ ARCHITECTURAL DESIGN ASSOCIATES PC FOR ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF AND WATER RETENTION FIX FOR THE 901 BUILDING AT THE MUNICIPAL SERVICES CENTER FOR AN INCREASE OF \$11,000, NEW CONTRACT TOTAL IS \$35,530 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$11,000.00			Architectural Design Associates	Ty Barger 402-441-7701
24	23	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	Architectural Design services for masonry and waste water drain system for LWS Operations Center at 2021 North 27th Street. Cost shall not exceed \$9,000 without further written authorization from the City. Cost shall be encumbered from Project 701985.1755.265	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$9,000.00			Architectural Design Associates	Steve Owen 402-441-5925
25	24	DO15192	11/15/2016	06/09/16	DIRECTIONAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$22,540.00	\$22,540		Big Muddy Workshop	J.J. Yost 402-441-8255
26	25	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	Public Works and Utilities	Lincoln Water System	\$37,080.00	\$37,080		Black & Veatch Corporation	Steve Owen 402-441-5925
27	26	TBD	12/31/2016	TBD	EXECUTIVE ORDER	Engineering contract for design services to de-commission A Street Pump Station Reservoirs 4 and 5, and re-connect inlet pipeline for Lincoln Water System.	Black & Veatch Corporation			Public Works and Utilities	Lincoln Water System	TBD			Black & Veatch Corporation	Steve Owen 402-441-5925
28	27	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		<\$100K	Urban Development	Administration	\$14,500.00	\$14,500		Clark Enersen Partners	Hallie Salem, 402-441-7866
29	28	DO14761	3/31/2017	03/28/16	DIRECTORIAL ORDER	CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY DO#12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165.	CP SOLUTIONS		<\$100k	Public Works and Utilities	Lincoln Water System	\$21,860.00	\$21,860		CP SOLUTIONS	Steve Owen 402-441-5925
30	29	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.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$4,900.00	\$14,900		DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
31	30	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	Update Solid Waste Management Plan	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	TBD			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
32	31	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	Public Works and Utilities	Solid Waste Management	\$10,000.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867

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33	32	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		\$65,160	DESIGN ASSOCIATES OF LINCOLN, INC.	Judy Halstead 402-441-4603
34	33	DO14868	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88735), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$5,990.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$5,990.00		\$39,880	EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
35	34	DO14869	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88745), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$14,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$14,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
36	35	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	Public Works and Utilities	Engineering Services	\$8,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
37	36	TBD	9/1/2016	TBD	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	Public Works and Utilities	Engineering Services	\$8,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
38	37	TBD	9/1/2016	TBD	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	Public Works and Utilities	Engineering Services	\$3,890.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
39	38	TBD	TBD	TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VINTAGE HEIGHTS32ND ADDITION, REF. EO 89528, COSTS TO BE BILLED TO OWNER PINE LAKE DEVELOPMENT LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<100K	Public Works and Utilities	Engineering Services				EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
40	39	TBD	TBD	TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS VINTAGE HEIGHTS32ND ADDITION, REF. EO 89531, COSTS TO BE BILLED TO OWNER PINE LAKE DEVELOPMENT LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.			Public Works and Utilities	Engineering Services				EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
41	40	TBD	TBD	TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VINTAGE HEIGHTS32ND ADDITION, REF. EO 89529, COSTS TO BE BILLED TO OWNER PINE LAKE DEVELOPMENT LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.			Public Works and Utilities	Engineering Services				EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
42	41	TBD	TBD	TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VINTAGE HEIGHTS32ND ADDITION, REF. EO 89529, COSTS TO BE BILLED TO OWNER PINE LAKE DEVELOPMENT LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.			Public Works and Utilities	Engineering Services				EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
43	42	TBD	9/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89342, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$7,500.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<100K	Public Works and Utilities	Engineering Services				EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
44	43	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 SPECIALITY 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	Long Range Planning	\$15,000.00		\$15,000	ECONOMICS & PLANNING SYSTEMS, INC.	Paul Barnes 402-441-6372
45	44	88976	4/1/2019	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Public Works and Utilities	Engineering Services	\$2,566,300.00		\$2,889,308	FELSBURG, HOLT & ULLEVIG (FHU)	Kris Humphrey 402-326-1176
46	45	88435	TBD	07/13/15	EXECUTIVE ORDER	Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17)	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning		\$323,007.58			FELSBURG, HOLT & ULLEVIG (FHU)	Mike Brienza 402-441-6369

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47	46	DO14395	5/1/2016	01/07/16	DIRECTORIAL ORDER	AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNALT SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.	HDR Engineering		<\$100k	Public Works and Utilities	Engineering Services	\$23,945.00		\$113,810	HDR Engineering	Lonnie Burklund 402-416-1357
48	47	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$20,990.00			HDR Engineering	Steve Crisler 402-441-7966
49	48	DO14584	12/31/2016	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, (EO 88843) FOR AN INCREASE OF \$10,000 (PROJ. 701436.5628.265), TOTAL CONTRACT REVISED TO \$343,710 FOR PUBLIC WORKS-SOLID WASTE.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Solid Waste Management	\$10,000.00			HDR ENGINEERING	Karla Welding 402-441-7867
50	49	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$43,875.00			HDR Engineering	Brian Kramer 402-441-7987
51	50	DO14773	TBD	03/29/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS-WASTEWATER.	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$15,000.00			HDR Engineering	Steve Crisler 402-441-7966
52	51	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	Public Works and Utilities	Engineering Services	\$40,380.00		\$1,038,517	JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
53	52	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 HARLTEY, 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	Public Works and Utilities	Engineering Services	\$80,250.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
54	53	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	Public Works and Utilities	Engineering Services	\$19,954.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
55	54	DO14516	TBD	02/04/16	DIRECTORIAL ORDER	Joint Wastewater & Water Divisions Bulk Storage Improvement Project	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$12,220.00			JEO CONSULTING GROUP, INC.	Brian Kramer 402-441-7987
56	55	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			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
57	56	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	Public Works and Utilities	Engineering Services	\$13,869.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
58	57	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	Public Works and Utilities	Engineering Services	\$9,520.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
59	58	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	Public Works and Utilities	Engineering Services	\$14,862.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
60	59	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 RECONSTRUCITON PROJ. 701859.265.5628 IN AMT. OF \$14,921.53 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$14,921.53			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
61	60	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	Public Works and Utilities	Engineering Services	\$11,220.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
62	61	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	Public Works and Utilities	Engineering Services	\$5,100.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349

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63	62	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	Public Works and Utilities	Engineering Services	\$2,550.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
64	63	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	Public Works and Utilities	Engineering Services	\$25,500.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
65	64	DO14843	6/1/2016	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889, FOR AN INCREASE OF \$2,160.00, REVISED CONTRACT TOTAL IS \$90,990.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Watershed Management	\$90,990.00			JEO CONSULTING GROUP, INC.	Ben Higgins, 402-441-7589
66	65	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	Public Works and Utilities	Engineering Services	\$22,706.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
67	66	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	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
68	67	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	Public Works and Utilities	Engineering Services	\$22,706.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
69	68	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	Public Works and Utilities	Engineering Services	\$24,014.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
70	69	DO14968	6/30/2016	5/11/2016	DIRECTORIAL ORDER	AMENDMENT TO AGREEMENT W/ JEO CONSULTING GROUP INC TO PERFORM SURVEYING SERVICES FOR WATER PROJECT 702790.265.1755 BEING IN W. AVON FROM COLONY LANE TO YORK LANE FOR AN INCREASE OF \$4,080 REVISED CONTRACT TOTAL IS \$15,000.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$4,080.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
71	70	DO15047	TBD	05/16/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702787.265.1755, BEING IN 9TH / 10TH STREET FROM VAN DORN TO SOUTH STREET FOR INCREASE OF \$1,190.00, REVISED CONTRACT TOTAL IS \$26,690.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	JEO CONSULTING GROUP, INC.		<\$100k	Public Works and Utilities	Engineering Services	\$1,190.00			JEO CONSULTING GROUP, INC.	
72	71	DO15088	6/15/2016	05/23/16	DIRECTIONAL 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	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
73	72	DO15090	6/15/2016	05/23/16	DIRECTIONAL 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	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$14,208.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
74	73	DO15091	6/15/2016	05/23/16	DIRECTIONAL 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	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
75	74	TBD	3/4/2017	TBD	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Public Works and Utilities	Watershed Management	\$655,376.29	The Schemmer Associates		JEO CONSULTING GROUP, INC.	Ben Higgins, 402-441-7589
76	75	89076	TBD	02/12/16	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00		\$99,375	Kimley-Horn and Associates, Inc.	Wayne Mixdorf 402-441-6097
77	76	DO14579	TBD	02/18/16	DIRECTORIAL ORDER	AMENDMENT #4 TO AGRMT. W/ KIRKHAM MICHAEL & ASSOCIATES INC FOR DESIGN SERVICES FOR WATER DISTRIBUTION MAIN PROJ. 803406.265.1755, IN E. O ST. FROM 84TH TO 98TH ST., FOR AN INCREASE OF \$10,000, TOTAL CONTRACT REVISED TO \$182,000, FOR PUBLIC WORKS.	Kirkham Michael & Associates		<\$100k	Public Works and Utilities	Engineering Services	\$10,000.00		\$10,000	Kirkham Michael & Associates	Devin Biesecker 402-937-5515

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77	DO14456	TBD	01/21/16	DIRECTORIAL ORDER	Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500.	Lerch Bates, Inc.			<\$100k	Urban Development	Parking Services	\$13,500.00		\$13,500	Lerch Bates, Inc.	Wayne Mixdorf 402-441-6097
78	88924	TBD	01/04/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW			<\$100k	Urban Development	Real Estate	\$39,525.00		\$79,050	Midwest ROW	Michelle Backemeyer 402-441-8617
79	89055	TBD	02/05/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW			<\$100k	Urban Development	Real Estate	\$39,525.00			Midwest ROW	Michelle Backemeyer 402-441-8617
80	88931	11/30/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Engineering Services	\$50,380.00		\$1,031,643	OLSSON ASSOCIATES	Lonnie Burkland 402-416-1357
81	DO14425	TBD	01/13/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & YANKEE HILL PRV VAULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER.	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Lincoln Water System	\$19,920.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
82	88973	TBD	01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	Olsson Associates	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Wastewater	\$97,580.00			Olsson Associates	Steve Crisler 402-441-7966
83	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.	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Solid Waste Management	\$39,178.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
84	88999	4/29/2016	01/25/16	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO 88612 PUBLIC SANITARY SEWER, TC 802407 EO 88619 OFFSITE PAVING FOR SUM OF \$87,373.71 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Engineering Services	\$87,373.71			OLSSON ASSOCIATES	Kris Humphrey 402-326-1176
85	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	Olsson Associates	Nebraska/Local Owned		<\$100k	Parks & Recreation	Planning & Construction	\$6,500.00			Olsson Associates	J.J. Yost 402-441-8255
86	DO14496	TBD	01/28/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORKS-WATER.	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Lincoln Water System	\$16,167.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
87	89114	1/1/2017	03/01/16	EXECUTIVE ORDER	ENGINEERING SERVICES TO PLC UPGRADE DESIGN AND INTEGRATION PHASE 2 THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1)	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Wastewater	\$99,524.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
88	89155	8/31/2016	03/03/16	EXECUTIVE ORDER	AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN ADDITIONAL \$38,000, REVISED TOTAL IS \$95,354, FOR PARKS & REC.	Olsson Associates	Nebraska/Local Owned		<\$100k	Parks & Recreation	Planning & Construction	\$38,000.00			Olsson Associates	J.J. Yost 402-441-8255
89	DO14670	7/31/2016	03/10/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ OLSSON ASSOCS. FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS (RE: EO 88889) FOR AN INCREASE OF \$3,415.32 (PROJ. 569325.5628.365), TOTAL CONTRACT REVISED TO \$72,427.32 FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Solid Waste Management	\$3,415.32			OLSSON ASSOCIATES	Karla Welding 402-441-7867
90	DO14697	3/31/2017	03/14/16	DIRECTORIAL ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ON-CALL ENGINEERING SERVICES AT BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$25,000 (PROJ. 569325.5628.265) FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Solid Waste Management	\$25,000.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
91	89230	TBD	03/24/16	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Parks & Recreation		\$67,747.00			OLSSON ASSOCIATES	Sara Hartzell 402-441-7847
92	A-89594	1/31/2017	03/28/16	Resolution	APPROVING SUPPLEMENTAL AGREEMENT NO. 1 BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES TO UPDATE THE NEPA EVALUATION AREA AND DOCUMENTATION DUE TO PROJECT LIMITS BEING ADJUSTED FOR THE SOUTH 17TH STREET TRAFFIC SIGNALS PROJECT. (PROJECT NO. LCLC-5227(8), CN 13261, CITY PROJECT NO. 702697). 3/28/16 - ADOPTED, 6-0; CAMP ABSENT. (A-89594)	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Engineering Services	\$865.39			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
93	89253	TBD	03/30/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON ASSOCIATES	Nebraska/Local Owned		<\$100k	Public Works and Utilities	Wastewater	\$87,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966

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95	94	89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$28,100.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
96	95	DO14842	11/1/2016	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49, 999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Watershed Management	\$10,700.00			OLSSON ASSOCIATES	Ben Higgins, 402-441-7589
97	96	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 ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$49,500.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
98	97	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Wastewater	\$25,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
99	98	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	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$31,872.00			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
100	99	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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$16,470.18			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
101	100	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 ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$1,350.00			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
102	101	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 ASSOCIATES	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
103	102	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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$2,500.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
104	103	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 ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$25,000.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
105	104	89488	7/1/2016	06/06/16	EXECUTIVE ORDER	ENGINEERING SERVICES AMENDMENT NO. 1 W/ OLSSON ASSOCIATES IN CONNECTION WITH NORTH 84TH STREET PAVEMENT REPAIR PROJECT #701860.365.5628 FOR AN INCREASE OF \$38,172.66, REVISED CONTRACT TOTAL IS \$115,303.30, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$38,172.66			OLSSON ASSOCIATES	Devin Biesecker 402-937-5515
106	105	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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$18,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
107	106	89532	11/1/2017	06/17/16	EXECUTIVE ORDER	AMENDMENT NO. #1 TO AGREEMENT W/OLSSON ASSOCIATES, INC. FOR ADDITIONAL SERVICES FOR DESIGN AND CONSTRUCTION PHASE SERVICES FOR YANKEE HILL, 81ST TO 91ST 702869	OLSSON ASSOCIATES	Nebraska/Local Owned	City-Issued RFP	Public Works and Utilities	Engineering Services	\$98,900.00			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
108	107	DO15260	8/20/2016	06/23/16	DIRECTIONAL 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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$12,204.78			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
109	108	DO15261	8/15/2016	06/23/16	DIRECTIONAL 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 \$10,222.82.00 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$10,222.82			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285

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110	109	DO15294		06/28/16	DIRECTIONAL 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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$20,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
111	110		9/15/2016	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89249 TC 802451, FOR THE SUM OF \$15,859.64 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON ASSOCIATES	Nebraska/Local Owned		Public Works and Utilities	Engineering Services				OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
112	111		9/29/2016	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89249 TC 802450, FOR THE SUM OF \$15,924.06 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services				OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
113	112		9/29/2016	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89247 TC 802448, FOR THE SUM OF \$8,997.63 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services				OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
114	113		TBD	TBD	TBD	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89248 TC 802449, FOR THE SUM OF \$***** TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON ASSOCIATES	Nebraska/Local Owned		Public Works and Utilities	Engineering Services				OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
115	114	88919	6/30/2016	01/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$28,755.00		\$531,281	PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
116	115	DO14473	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$14,328 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$14,328.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
117	116	DO14474	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,816.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,816.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
118	117	DO14475	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$13,502.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
119	118	DO14576	6/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,674.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
120	119	DO14578	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$6,628.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
121	120	DO14581	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,575.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
122	121	DO14582	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$18,070.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
123	122	89207	11/30/2016	03/15/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702775 IN NORMAL BLVD. FROM 48TH TO 58TH & 56TH FROM NORMAL BLVD TO GLADE FOR SUM OF \$89,873 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$89,873.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176

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124	123	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	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran	\$17,100.00			PARSONS BRINCKERHOFF	Brian Praeuner 402-441-7673
125	124	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	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$34,351.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
126	125	89339	TBD	04/26/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ PARSONS BRINCKERHOFF FOR 14TH & SUPERIOR STREET PROJECT #701760.265.5628 FOR AN INCREASE OF \$123,715.40, REVISED CONTRACT TOTAL IS \$212,442.59, FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$123,715.40			PARSONS BRINCKERHOFF	Devin Biesecker 402-937-5515
127	126	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transporation Bus & Bus Facilities Grant Application	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran	\$12,500.00			PARSONS BRINCKERHOFF	Brian Praeuner 402-441-7673
128	127	89536	10/7/2016	06/17/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGREEMENT W/ PARSON BRINCKERHOFF, INC FOR TRAFFIC SIGNAL MODIFICATIONS PROJECT #702679.365.5628 IN 11TH, 12TH, 13TH, 14TH & Q, IN THE AMOUNT OF \$80,122.00, FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$80,122.00			PARSONS BRINCKERHOFF	Kirk Weber 402-853-2830
129	128		9/30/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89337, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$16,146 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$16,146.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
130	129		TBD	TBD	TBD	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 \$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services				PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
131	130		TBD	TBD	TBD	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 \$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services				PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
132	131		TBD	TBD	TBD	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 \$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services				PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
133	132		8/31/2016	TBD	DIRECTIONAL 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.	PARSONS BRINCKERHOFF		<100K	Public Works and Utilities	Engineering Services	\$23,126.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
134	133	TBD	TBD	TBD	TBD	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 \$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services				PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
135	134	TBD	TBD	TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, 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 \$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services				PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
136	135	TBD	TBD	TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, 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 \$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services				PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
137	136	TBD	TBD	TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89447, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services				PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
138	137	TBD	TBD	TBD	TBD	CONSTRUCTION MGMT & INSPECTION FOR TRAFFIC SIGNAL REPLACEMENT PROJECT 702142 AT 16TH & A STREET	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services				PARSONS BRINCKERHOFF	Kirk Weber 402-853-2830

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139	138	89149	TBD	03/03/16	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$300,000.00		\$300,000	Project Control (PC Sports)	Rick Hoppe 402-441-7511
140	139	DO14839	TBD	04/13/16	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100k	Public Works and Utilities	Lincoln Water System	\$5,400.00		\$5,400	RANNEY COLLECTOR WELLS	Steve Owen 402-441-5925
141	140	DO14543	8/1/2016	02/11/16	DIRECTORIAL ORDER	Agreement with REGA Engineering Group, Inc. for conceptual design of stormwater quality Best Management Practices for Apple Roofing. Expenditures of \$6,280 will be encumbered out of Project 240329.5989.50.	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Watershed Management	\$6,280.00		\$6,280	REGA Engineering Group, Inc	Ben Higgins, 402-441-7589
142	141	88939	12/21/2016	01/05/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$69,000.00		\$451,925	Schemmer Associates, Inc	Lonnie Burklund 402-416-1357
143	142	88986	10/30/2016	01/21/16	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Watershed Management	\$65, 979.91			Schemmer Associates, Inc	Ben Higgins, 402-441-7589
144	143	89077	4/10/2017	02/18/16	EXECUTIVE ORDER	AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$196,670.59	Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis		Schemmer Associates, Inc	Kris Humphrey 402-326-1176
145	144	89340	10/31/2018	04/28/16	EXECUTIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$149,353.71			Schemmer Associates, Inc	Zach Becker 402-613-3763
146	145	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		<100K	Public Works and Utilities	Engineering Services	\$36,900.36			Schemmer Associates, Inc	Zach Becker 402-613-3763
147	146	88933	4/29/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SPEECE LEWIS ENGINEERS FOR OLD CHENEY & ROLLING HILLS BLVD. WALL REPLACEMENT PROJ. 702885.265.5628 IN AMT. OF \$39,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$39,000.00		\$39,000	SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1176
148	147	TBD	TBD	TBD	TBD	SUPPLEMENTAL SERVICES FOR CONSTRUCTION MGMT & INSPECTION FOR PRIORITY SIDEWALK & RAMP REHABILITATION PROJECT 702624	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services				SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1177
149	148	DO14564	TBD	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	Public Works and Utilities	Lincoln Water System	\$12,775.00		\$166,525	SCS ENGINEERS	Steve Owen 402-441-5925
150	149	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$19,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
151	150	89215	12/31/2016	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO TIER II NMOC EMISSION RATE TESTING - NORTH 48TH STREET LANDFILL IN THE AMOUNT OF \$27,600 (PROJ. 701499.5628.165) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$27,600.00			SCS ENGINEERS	Karla Welding 402-441-7867
152	151	89216	3/31/2017	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL EMERGENCY REPAIR & MAINTENANCE SERVICES FOR BLUFF ROAD LANDFILL IN AMT. OF \$75,000 (PROJ. 569325.5628.365) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$75,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
153	152	89300	12/31/2016	04/12/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$32,150.00			SCS ENGINEERS	Karla Welding 402-441-7867
154	153	TBD	6/30/2017	TBD	DIRECTORIAL ORDER	MODIFICATIONS TO EXISTING LANDFILL GAS BLOWER/FLARE SYSTEM	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	TBD			SCS ENGINEERS	Karla Welding 402-441-7867
155	154	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		\$100k - \$250k	Public Works and Utilities	Wastewater	TBD	Olssons, HDR, EA Engineering		TBD	Brian Kramer 402-441-7987
156	155	TBD	11/1/2016	TBD	EXECUTIVE ORDER	Engineering contract for water quality evaluation and water treatment recommendations for the Lincoln Water System. Project 506025.	TBD		\$100k - \$250k	Public Works and Utilities	Lincoln Water System	TBD	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	TBD	TBD	Steve Owen 402-441-5925

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
157	156	TBD	6/1/2017	TBD	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irwindale Park Channel Stream bank repair	TBD		\$100k - \$250k	Public Works and Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others		TBD	Ben Higgins, 402-441-7589
158	157	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100K	Public Works and Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others		TBD	Ben Higgins, 402-441-7589
159	158	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Public Works and Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others		TBD	Ben Higgins, 402-441-7589