

| Row | A | 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? | |
| 1 | 1 | 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 | |
| 2 | 2 | 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 | -- | |
| 3 | 3 | 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 | -- | |
| 4 | 4 | 90012 | 3/31/2017 | 11/01/16 | EXECUTIVE ORDER | CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF \$249,729.00, FOR PUBLIC WORKS - SOLID WASTE. | Alfred Benesch & Company | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Solid Waste Management | \$249,729.00 | SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks Karla Welding 402-441-7867 | |
| 5 | 5 | 91186 | 10/31/2017 | 10/19/17 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$73,529.32 | Karla Welding 402-441-7867 | |
| 6 | 6 | 89481 | 11/1/2016 | 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 | Alfred Benesch & Company | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$33,397.00 | Ben Higgins, 402-441-7589 | |
| 7 | 7 | 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 | |
| 8 | 8 | 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 | |
| 9 | 9 | | | | | LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN | Architectural Design Associates | | <\$100K | Lincoln Police Department | Fleet Maintenance | \$53,000.00 | Patrick Wenzl 402-441-7693 | |
| 10 | 10 | 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 | |
| 11 | 11 | 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 | |
| 12 | 12 | DO17617 | 7/1/2017 | 07/17/17 | DIRECTORIAL ORDER | PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Lincoln Transportation & | Lincoln Water System | \$22,000.00 | Steve Owen 402-441-5925 | |
| 13 | 13 | 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 | |
| 14 | 14 | DO17968 | 5/30/2018 | 10/11/17 | DIRECTORIAL ORDER | Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park | Architectural Design Associates | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$2,800.00 | J.J. Yost 402-441-8255 | |
| 15 | 15 | DO18379 | 12/15/2018 | 12/29/17 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC. | Architectural Design Associates | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$3,000.00 | J.J. Yost 402-441-8255 | |
| 16 | 16 | DO18448 | 6/15/2018 | 01/12/18 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$26,600.00, FOR PARKS & REC. | Architectural Design Associates | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$14,000.00 | J.J. Yost 402-441-8255 | |
| 17 | 17 | 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 | |

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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? |
| 18 | 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 | |
| 19 | 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 | |
| 20 | 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 | |
| 21 | | TBD | | | | | | | | | | | | |
| 22 | | | 6/18/2020 | DIRECTOR ORDER | ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION. | Architectural Design Associates, PC | | >\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$8,200.00 | | Steve Owen 402-441-5925 | |
| 23 | | TBD | 6/18/2020 | DIRECTOR ORDER | DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP | Architectural Design Associates, PC | | >\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$19,400.00 | | Steve Owen 402-441-5925 | |
| 24 | | 12/31/2021 | 24829 | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Benesch | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 | |
| 25 | 89081 | 10/30/2018 | 2/18/2016 | Executive Order | CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$43,924.00 | | Ben Higgins 402-441-7589 | |
| 26 | 89090 | 11/10/2017 | 2/19/2016 | Executive Order | CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 48TH & OLD CHENEY AREA | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$26,364.00 | | Ben Higgins 402-441-7589 | |
| 27 | DO14698 | 9/17/2016 | 3/14/2016 | Directorial Order | CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$20,490.00 | | Ben Higgins 402-441-7589 | |
| 28 | 90191 | 1/21/2020 | 12/19/2016 | Executive Order | CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$32,852.00 | | Ben Higgins 402-441-7589 | |
| 29 | DO16448 | 11/10/2017 | 1/20/2017 | Directorial Order | AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$4,877.00 | | Ben Higgins 402-441-7589 | |
| 30 | DO18564 | 1/21/2020 | 1/29/2018 | Directorial Order | AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$42,037.00 | | Ben Higgins 402-441-7589 | |
| 31 | DO19077 | 10/30/2018 | 4/20/2018 | Directorial Order | AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN THE 36TH AND GLADSTONE AREA | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$47,763.00 | | Ben Higgins 402-441-7589 | |
| 32 | DO20163 | 10/30/2018 | 9/21/2018 | Directorial Order | AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION SERVICES IN THE 36TH AND GLADSTONE AREA | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$3,635.00 | | Ben Higgins 402-441-7589 | |
| 33 | | | | | 702661 S&O Coddington & W Van Dorn | Benesch | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$269,650.15 | | Craig Aldridge 402-416-5349 | |
| 34 | A-92516 | | 12/21/2020 | RESOLUTION | Approving an On-Call Professional Services Task Order Agreement between the City and Alfred Benesch & Co. to provide preliminary engineering design services for the Adams Street, 36th to 49th Rehab Project, LCLC-5250(4), CN13440, City #702976. 12/21/20 - Adopted, 7-0. (A-92516) | Benesch | | | LTU | Project Delivery | \$167,513.12 | | | |
| 35 | A-92399 | | 10/26/2020 | RESOLUTION | Approving an On-Call Professional Services Task Order Agreement between the City and Benesch for the use of Federal Transportation Program funds to provide PE services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92399) | Benesch | | | LTU | Project Delivery | \$83,263.26 | | | |
| 36 | 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 | |

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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? |
| 37 | 36 | 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 |
| 38 | 37 | 89760 | 9/1/2016 | 08/30/16 | EXECUTIVE ORDER | AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$59,624.00 | | Steve Owen 402-441-5925 |
| 39 | 38 | 90372 | 12/1/2017 | 02/15/17 | EXECUTIVE ORDER | CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER. | Black & Veatch Corporation | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | \$868,102.00 | | Steve Owen 402-441-5925 |
| 40 | 39 | 90372 | TBD | 02/15/17 | EXECUTIVE ORDER | CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER. | Black & Veatch Corporation | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | \$868,102.00 | | -- |
| 41 | 40 | 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 | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$38,140.00 | | Steve Owen 402-441-5925 |
| 42 | 41 | DO17586 | 12/1/2017 | 08/04/17 | DIRECTORIAL ORDER | AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF \$18,000 ENCUMBERED FROM PROJECT 701984.1755.265. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$18,000.00 | | Steve Owen 402-441-5925 |
| 43 | 42 | 91041 | TBD | 09/07/17 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (E086039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 = \$588,164.00; 701503.1755.365 = \$331,849.00), FOR PUBLIC WORKS - WATER SYSTEM. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$420,013.00 | | Steve Owen 402-441-5925 |
| 44 | 43 | 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 |
| 45 | 44 | 92456 | TBD | 10/31/18 | EXECUTIVE ORDER | Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2. Net fee increase of \$157,107 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755.365. | Black & Veatch Corporation | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$157,107.00 | | Steve Owen 402-441-5925 |
| 46 | 45 | 92616 | 12/31/2019 | 12/26/18 | EXECUTIVE ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED \$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755.265. | Black & Veatch Corporation | | \$100K - \$250K | Lincoln Transportation & Utilities | Lincoln Water System | \$239,869.00 | JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineering | Steve Owen 402-441-5925 |
| 47 | 46 | E093267 | 6/6/2020 | 06/06/19 | EXECUTIVE ORDER | Amendment No. 1 for engineering services related to Yankee Hill Pumping Station construction. | Black & Veatch Corporation | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$59,024.00 | | Steve Owen 402-441-5925 |
| 48 | 47 | TBD | 12/31/2019 | TBD | EXECUTIVE ORDER | Water Master Plan Update | Black & Veatch Corporation | | City-Issued RFP | Lincoln Transportation & Utilities | Lincoln Water System | TBD | | Steve Owen 402-441-5925 |
| 49 | 48 | DO23382 | TBD | 04/15/20 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$18,000 | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$18,000.00 | | Steve Owen 402-441-5925 |
| 50 | 49 | DO23411 | TBD | 04/24/20 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECHLORINATION SYSTEM MODELING. IN THE AMOUNT OF \$24,931. ENCUMBERED AS FOLLOWS: 506032.1755.265 = \$9,931 and 50633.1755.165= \$15,000 | Black & Veatch Corporation | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$24,931.00 | | Steve Owen 402-441-5925 |
| 51 | 50 | | TBD | 04/15/20 | DIRECTOR ORDER | AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING. | Black & Veatch Corporation | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$18,000.00 | | Steve Owen 402-441-5925 |
| 52 | 51 | | TBD | 5/12/2020 | EXECUTIVE ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR LINCOLN WATER VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616) | Black & Veatch Corporation | | >\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$180,482.00 | | Steve Owen 402-441-5925 |
| 53 | 52 | 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 | | Kellee Van Bruggen 402 441-6363 |
| 54 | 53 | 89865 | 12/31/17 | 09/27/16 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT | CAROLLO ENGINEERS | | City-Issued RFP | Lincoln Transportation & Utilities | Wastewater | \$1,623,647.00 | | Brian Kramer 402-441-7987 |

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| Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K | Questions? | |
| 55 | 54 | 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 | |
| 56 | 55 | DO18563 | 01/29/18 | DIRECTORIAL ORDER | AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET | CAROLLO ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$19,980.00 | | Steve Crisler 402-441-7966 | |
| 57 | 56 | DO21283 | 6/18/2019 | 4/11/2019 Directorial Order | CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED MASTER PLAN | CDG | Nebraska/ Local Owned | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$11,730.00 | | Ben Higgins 402-441-7589 | |
| 58 | 57 | 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 | |
| 59 | 58 | 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 | JJ. Yost 402-441-8255 | |
| 60 | 59 | 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 | JJ. Yost 402-441-8255 | |
| 61 | 60 | DO16146 | 6/1/2017 | 11/23/16 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements. | Clark Enersen Partners | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$24,500.00 | JJ. Yost 402-441-8255 | |
| 62 | 61 | DO16936 | 6/30/2017 | 04/21/17 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements. | Clark Enersen Partners | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$13,500.00 | JJ. Yost 402-441-8255 | |
| 63 | 62 | DO17371 | 9/30/2017 | 06/28/17 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partners for design development and construction administration services not included in the original contract scope for the Centennial Mall art alcove. | Clark Enersen Partners | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$21,850.00 | JJ. Yost 402-441-8255 | |
| 64 | 63 | 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 facade improvements at the Pioneers Park Nature Center Building. | Clark Enersen Partners | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$4,965.00 | JJ. Yost 402-441-8255 | |
| 65 | 64 | 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 | JJ. Yost 402-441-8255 | |
| 66 | 65 | 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 | JJ. Yost 402-441-8255 | |
| 67 | 66 | 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 | JJ. Yost 402-441-8255 | |
| 68 | 67 | 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 | |
| 69 | 68 | 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 | |
| 70 | 69 | 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 | |
| 71 | 70 | 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 | |
| 72 | 71 | DO18703 | 12/31/2019 | 02/23/18 | DIRECTORIAL ORDER | AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES REVISED TOTAL IS \$48,700 | DEESON-JOHN CONSULTING | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$20,000.00 | Karla Welding 402-441-7867 | |
| 73 | 72 | DO16704 | 7/31/2018 | 03/15/18 | DIRECTORIAL ORDER | AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION | DEESON-JOHN CONSULTING | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$2,500.00 | Karla Welding 402-441-7867 | |
| 74 | 73 | 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 | |

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|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|--------------------------------------|-------------------------|--------------------------------|------------------------------------|-------------------------|-----------------|---|----------------------------|
| Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K | Questions? |
| 74 | DO19739 | 12/31/2019 | 07/24/18 | DIRECTORIAL ORDER | AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES REVISED TOTAL IS \$68,700 | DEESON-JOHN CONSULTING | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$20,000.00 | | Karla Welding 402-441-7867 |
| 75 | DO18016 | 12/31/2019 | 10/17/18 | DIRECTORIAL ORDER | AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES REVISED TOTAL IS \$28,700 | DEESON-JOHN CONSULTING | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$10,000.00 | | Karla Welding 402-441-7867 |
| 76 | 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 |
| 77 | 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 |
| 78 | 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 |
| 79 | 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 |
| 80 | 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 CHANGE ORDER NO. 3 W/DICKEY HINDS MUIR, INC. IN | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$8,676.00 | | Steve Owen 402-441-5925 |
| 81 | DO21411 | TBD | 05/08/19 | DIRECTORIAL ORDER | CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR, INC. IN | DICKEY HINDS MUIR, INC. | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$607.00 | | Steve Owen 402-441-5925 |
| 82 | DO21411 | TBD | 05/08/19 | DIRECTORIAL ORDER | CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH CHANGE ORDER NO. 5 W/DICKEY HINDS MUIR, INC. IN | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$607.00 | | Steve Owen 402-441-5925 |
| 83 | DO21411 | TBD | 05/08/19 | DIRECTORIAL ORDER | CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH CHANGE ORDER NO. 6 W/DICKEY HINDS MUIR, INC. IN | DICKEY HINDS MUIR, INC. | Nebraska/Local Owned | | | | | | |
| 84 | 93233 | TBD | 05/29/19 | EXECUTIVE ORDER | CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN | DICKEY HINDS MUIR, INC. | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$7,279.00 | | Steve Owen 402-441-5925 |
| 85 | 93233 | 5/31/2019 | 05/29/19 | EXECUTIVE ORDER | CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS (E091854, 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 |
| 86 | 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 |
| 87 | 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 |
| 88 | 89885 | 6/1/2017 | 9/30/2016 | EXECUTIVE ORDER | Professional Engineering Services - Stransky/Rudge/Irvingdale Park Channel Stream bank repair | EA ENG., SCIENCE AND TECHNOLOGY INC. | | \$100K - \$250k | Lincoln Transportation & Utilities | Watershed Management | \$31,100.00 | OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others | Ben Higgins, 402-441-7589 |

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| Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K | Questions? | |
| 90 | 89 90733 | 7/25/2019 | 6/12/2017 | Executive Order | AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS | EA Engineering | | <\$100K | Lincoln Transportation & Utilities | Watershed Management | \$99,600.00 | | Ben Higgins 402-441-7589 | |
| 91 | 90 91958 | 7/25/2019 | 6/26/2018 | Executive Order | AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS | EA Engineering | | <\$100K | LTU | Watershed Management | \$36,900.00 | | Ben Higgins 402-441-7589 | |
| 92 | 91 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 Department | Long Range Planning | \$15,000.00 | | Paul Barnes 402-441-6372 | |
| 93 | 92 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 | |
| 94 | 93 91657 | 12/31/2018 | 03/19/18 | EXECUTIVE ORDER | Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,438.76). | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Planning Department | Long Range Planning | \$166,438.76 | | Kellee VanBruggen 402-441-6363 | |
| 95 | 94 91768 | 12/31/2019 | 04/20/18 | EXECUTIVE ORDER | Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265 | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$548,900.00 | | Erin Sokolik 402-416-9460 | |
| 96 | 95 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 | |
| 97 | 96 93170 | 12/31/2019 | 05/13/19 | EXECUTIVE ORDER | Amendment 3 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265 | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$483,667.23 | | Erin Sokolik 402-416-9460 | |
| 98 | 97 93686 | 10/2/2019 | 10/10/19 | EXECUTIVE ORDER | Task Order Agreement (#2) for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation | FELSBURG, HOLT & ULLEVIG (FHU) | | | Planning Department | Long Range Planning | \$24,998.00 | | Allan Zafft, 402-441-6369 | |
| 99 | 98 93504 | 8/6/2019 | 08/16/19 | EXECUTIVE ORDER | Task Order Agreement for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metropolitan Planning Organization-related projects, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019. | FELSBURG, HOLT & ULLEVIG (FHU) | | | Planning Department | Long Range Planning | \$24,990.00 | | Allan Zafft, 402-441-6369 | |
| 100 | 99 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 | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$2,566,300.00 | | Erin Sokolik 402-416-9460 | |
| 101 | 100 90330 | 12/31/2019 | 02/03/16 | EXECUTIVE ORDER | Amendment 1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265 | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$94,965.94 | | Erin Sokolik 402-416-9460 | |
| 102 | 101 A-92400 | | 10/26/2020 | RESOLUTION | Approving an On-Call Professional Services Task Order Agreement between the City and Felsburg Holt & Ullevig for | FELSBURG, HOLT & ULLEVIG (FHU) | | | LTU | Project Delivery | \$38,700.97 | | | |
| 103 | 102 | | | Directorial Order | FY20/21 Engineering Services - FHU | FELSBURG, HOLT & ULLEVIG (FHU) | | <\$100K | LTU | Project Delivery | | | | |
| 104 | 103 DO15115 | 10/20/2016 | 5/26/2016 | Directorial Order | AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE MODIFICATION AS REQUESTED FOR THE MANDARIN CIRCLE | Flatwater | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$5,000.00 | | Ben Higgins 402-441-7589 | |
| 105 | 104 DO16135 | 6/19/2020 | 11/18/2016 | Directorial Order | AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD | Flatwater | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$24,900.00 | | Ben Higgins 402-441-7589 | |
| 106 | 105 DO20643 | 6/19/2020 | 12/26/2018 | Directorial Order | AMENDMENT TO AGREEMENT #3 (DO11658) ADDITIONAL PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL CONSTRUCTION MANAGEMENT OF THE HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD | Flatwater | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$15,000.00 | | Ben Higgins 402-441-7589 | |

| Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K | Questions? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|-----------------|-------------------------|--------------------------------|------------------------------------|------------------------|-----------------|---|----------------------------|
| 106 | 93906 | 9/1/2021 | 12/20/2019 | Executive Order | DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK | Flatwater | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$40,000.00 | | Ben Higgins 402-441-7589 |
| 107 | 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 |
| 108 | DO15647 | | 09/02/16 | DIRECTORIAL ORDER | AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$9,290.00 | | Brian Kramer 402-441-7987 |
| 109 | 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 | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$47,573.00 | | Karla Welding 402-441-7867 |
| 110 | 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 |
| 111 | 89910 | 11/1/2016 | 10/07/16 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING IN CONNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH EO80199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER. | HDR Engineering | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Lincoln Water System | \$110,469.00 | Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group | Steve Owen 402-441-5925 |
| 112 | 90261 | | 01/17/17 | EXECUTIVE ORDER | AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$74,650.00 | | Brian Kramer 402-441-7987 |
| 113 | 90431 | 5/31/2018 | 03/07/17 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF \$125,020.00, FOR PUBLIC WORKS - SOLID WASTE. | HDR Engineering | Nebraska/Local Owned | \$100K - \$250K | Lincoln Transportation & Utilities | Solid Waste Management | \$125,020.00 | SCS Engineers, Burns & McDonnell | Karla Welding 402-441-7867 |
| 114 | 90519 | 4/1/2018 | 03/28/17 | Executive Order | Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility | HDR Engineering | Nebraska/Local Owned | >\$100K | Lincoln Transportation & Utilities | Wastewater | \$90,350.00 | | Steve Crisler 402-441-7966 |
| 115 | 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 |
| 116 | 90527 | 8/31/2018 | 03/31/17 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS - SOLID WASTE. | HDR Engineering | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Solid Waste Management | \$248,580.00 | Burns & McDonnell; SCS Engineers | Karla Welding 402-441-7867 |
| 117 | 90882 | | 07/13/17 | EXECUTIVE ORDER | SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING EQUIPMENT. | HDR Engineering | Nebraska/Local Owned | >\$100K | Lincoln Transportation & Utilities | Wastewater | \$910,500.00 | | Steve Crisler 402-441-7966 |
| 118 | 91195 | 6/1/2018 | 10/25/17 | EXECUTIVE ORDER | BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY | HDR Engineering | Nebraska/Local Owned | >\$100K | Lincoln Transportation & Utilities | Wastewater | \$727,800.00 | | Steve Crisler 402-441-7966 |
| 119 | 91223 | 5/31/2018 | 11/02/17 | EXECUTIVE ORDER | AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,970 | HDR Engineering | Nebraska/Local Owned | \$100K - \$250K | Lincoln Transportation & Utilities | Solid Waste Management | \$31,950.00 | SCS Engineers, JEO Consulting, Burns & McDonnell | Karla Welding 402-441-7867 |
| 120 | 91304 | | 11/29/17 | EXECUTIVE ORDER | AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$34,900.00 | | Brian Kramer 402-441-7987 |

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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? | |
| 121 | 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 | |
| 122 | 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 | |
| 123 | 92118 | 5/31/2018 | 07/31/18 | EXECUTIVE ORDER | AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$205,270 | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$48,300.00 | | Karla Welding 402-441-7867 | |
| 124 | 92118 | 5/31/2019 | 07/31/18 | EXECUTIVE ORDER | AMENDMENT NO. 2 TO CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES, FOR SUM OF \$48,300.00, FOR PUBLIC WORKS - SOLID WASTE. | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$48,300.00 | | Karla Welding 402-441-7867 | |
| 125 | 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 | |
| 126 | 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 | |
| 127 | E093173 | 5/13/2020 | 05/13/19 | EXECUTIVE ORDER | Construction Design Services in connection with LWS West Water Treatment Plant Filter Drain Valve Replacement for Lincoln Water System. | HDR Engineering | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$75,800.00 | | Steve Owen 402-441-5925 | |
| 128 | 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 | |
| 129 | 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 | | | | | | | |
| 130 | DO20594 | 12/14/2018 | 05/31/19 | EXECUTIVE ORDER | AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING, INC. IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE: FO 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED CONTRACT TOTAL \$223,180.00, FOR PUBLIC | HDR Engineering | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$17,910.00 | | Karla Welding 402-441-7867 | |
| 131 | DO22547 | 10/1/2020 | 11/14/19 | DIRECTORIAL ORDER | AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 | HDR Engineering | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$17,372.00 | | Steve Owen 402-441-5925 | |
| 132 | 93902 | 12/31/2020 | 12/20/19 | EXECUTIVE ORDER | CONSULTANT AGREEMENT W/ HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NDEE TITLE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING, FOR SUM OF \$96,510.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. | HDR Engineering | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$96,100.00 | | Karla Welding 402-441-7867 | |
| 133 | TBD | 6/30/2021 | 10/05/21 | DIRECTORIAL ORDER | Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System | HDR Engineering | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$22,449.00 | | Steve Owen 402-441-5925 | |
| 134 | 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 | |
| 135 | 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 | |
| 136 | TBD | 12/31/2019 | TBD | EXECUTIVE ORDER | PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION | HDR Engineering | Nebraska/Local Owned | \$100K - \$250K | Lincoln Transportation & Utilities | Solid Waste Management | \$168,037.00 | Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch | Karla Welding 402-441-7867 | |
| 137 | TBD | 6/30/2020 | TBD | EXECUTIVE ORDER | Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill | HDR Engineering | | | Lincoln Transportation & Utilities | Solid Waste Management | | | Karla Welding 402-441-7867 | |
| 138 | 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 | |

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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? | |
| 140 | 139 | 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 | |
| 141 | 140 | 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 | |
| 142 | 141 | 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 | |
| 143 | 142 | 90211 | 6/27/2018 | 12/28/2016 | Executive Order | SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879 | Intuition and Logic | | | LTU | Watershed Management | \$387,828.50 | Purchasing's Engineer List Ben Higgins 402-441-7589 | |
| 144 | 143 | 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 REPAINT, BID NO. 18-150, INCREASE OF \$6,000.00, REVISED | J.R. STELZER COMPANY | Nebraska/Local Owned | | Lincoln Transportation & Utilities | Lincoln Water System | \$47,392.00 | Steve Owen 402-441-5925 | |
| 145 | 144 | 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 REPAINT, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL | J.R. STELZER COMPANY | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$60,392.00 | Steve Owen 402-441-5925 | |
| 146 | 145 | 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 REPAINT, 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 | | | | | | |
| 147 | 146 | 89584 | 3/4/2017 | 06/30/16 | 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 | Lincoln Transportation & Utilities | Watershed Management | \$655,376.29 | The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering, Ben Higgins, 402-441-7589 | |
| 148 | 147 | 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 | |
| 149 | 148 | 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 | |
| 150 | 149 | 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 | |
| 151 | 150 | DO15785 | 3/31/2017 | 09/27/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,300.00 | Karla Welding 402-441-7867 | |
| 152 | 151 | DO15786 | 3/31/2017 | 09/27/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$3,000.00 | Karla Welding 402-441-7867 | |
| 153 | 152 | 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 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | TBD | Steve Owen 402-441-5925 | |
| 154 | 153 | DO16513 | 4/1/2017 | 02/03/17 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING, FOR INCREASE OF \$6,369.00, REVISED CONTRACT TOTAL \$15,843.00, WITH AN ANTICIPATED COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$6,369.00 | J.J. Yost 402-441-8255 | |
| 155 | 154 | 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 | |

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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? | |
| 156 | 155 | 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 | JJ. Yost 402-441-8255 | |
| 157 | 156 | 91003 | | 08/23/17 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$92,289.00 | Brian Kramer 402-441-7987 | |
| 158 | 157 | DO18664 | 6/15/2018 | 02/16/18 | DIRECTORIAL ORDER | Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analysis 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 | JJ. Yost 402-441-8255 | |
| 159 | 158 | 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 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$14,288.00 | -- | |
| 160 | 159 | 92028 | 1/31/2020 | 07/11/18 | EXECUTIVE ORDER | AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$72,110.00 | Craig Aldridge 402-416-5349 | |
| 161 | 160 | 92034 | 3/1/2019 | 07/12/18 | EXECUTIVE ORDER | AGRM. 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 | |
| 162 | 161 | DO20648 | TBD | 12/28/18 | DIRECTORIAL ORDER | CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$81,848 AND SHALL BE ENCUMBERED AS FOLLOWS: \$4,880 FROM 702903.1755.265 AND \$19,230 FROM 702903.1755.365. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$24,110.00 | Steve Owen 402-441-5925 | |
| 163 | 162 | DO20923 | 9/1/2019 | 02/19/19 | DIRECTORIAL ORDER | AMENDMENT #1 TO AGRM. 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 \$11,450 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$11,450.00 | Craig Aldridge 402-416-5349 | |
| 164 | 163 | DO22300 | 1/31/2020 | 09/23/19 | DIRECTORIAL ORDER | AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN 47TH ST. FROM PAWNEE ST. TO | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$21,220.00 | Craig Aldridge 402-416-5349 | |
| 165 | 164 | DO22377 | 12/31/2020 | 10/15/19 | DIRECTORIAL ORDER | Amendment No. 1 in connection with the Ashland Wellfield Flood Protection and River Bank Stabilization Project for Lincoln Water System. | JEO CONSULTING GROUP, INC. | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$14,500.00 | Steve Owen 402-441-5925 | |
| 166 | 165 | DO22410 | 10/31/2019 | 10/23/19 | DIRECTORIAL ORDER | AMENDMENT #1 TO AGRM. 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 \$2,520.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$2,520.00 | Craig Aldridge 402-416-5349 | |
| 167 | 166 | DO20647 | TBD | 12/28/19 | DIRECTORIAL ORDER | CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54- CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | | Steve Owen 402-441-5925 | |
| 168 | 167 | 91420 | 3/1/2019 | TBD | EXECUTIVE ORDER | IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Lincoln Water System | \$140,740.00 | JEO Consulting Group, Inc., HDR Engineering, Olsson Associates Steve Owen 402-441-5925 | |
| 169 | 168 | TBD | 8/1/2020 | TBD | EXECUTIVE ORDER | AMENDMENT #2 TO AGRM. 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 \$58,850 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$58,850.00 | Craig Aldridge 402-416-5349 | |
| 170 | 169 | 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 | JJ. Yost 402-441-8255 | |

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| | Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K | Questions? |
| 171 | 170 | TBD | 3/4/2017 | TBD | DIRECTORIAL ORDER | 56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$23,722.13 | | Ben Higgins 402-441-7589 |
| 172 | 171 | 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 |
| 173 | 172 | DO14843 | 4/15/2017 | 4/13/2016 | Directorial Order | AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889 | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$2,160.00 | | Ben Higgins 402-441-7589 |
| 174 | 173 | DO16051 | 6/1/2021 | 11/10/2016 | Directorial Order | AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND FINAL DESIGN SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER FROM 56TH TO 60TH STREETS (EO 89584) | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$23,722.13 | | Ben Higgins 402-441-7589 |
| 175 | 174 | 90225 | 6/1/2021 | 1/5/2017 | Executive Order | AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$35,676.01 | | Ben Higgins 402-441-7589 |
| 176 | 175 | 90986 | 6/1/2021 | 8/18/2017 | Executive Order | AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$49,108.99 | | Ben Higgins 402-441-7589 |
| 177 | 176 | DO17773 | 2/8/2019 | 9/11/2017 | Directorial Order | AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$12,610.00 | | Ben Higgins 402-441-7589 |
| 178 | 177 | 91381 | 6/1/2021 | 12/20/2017 | Executive Order | AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | >\$250K | LTU | Watershed Management | \$471,464.77 | | Ben Higgins 402-441-7589 |
| 179 | 178 | DO20546 | 1/31/2020 | 12/6/2018 | Directorial Order | DESIGN ON THE REPAIR OF A FAILING PUBLIC DRAINAGE SYSTEM BETWEEN 1720 AND 1800 SURFSIDE | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$12,685.00 | | Ben Higgins 402-441-7589 |
| 180 | 179 | 92591 | 6/1/2021 | 12/19/2018 | Executive Order | AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FO THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF MATERIALS | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$61,972.00 | | Ben Higgins 402-441-7589 |
| 181 | 180 | 93909 | 12/1/2021 | 12/23/2019 | Executive Order | DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | \$100k - \$250k (RFP) | LTU | Watershed Management | \$198,450.00 | Purchasing's Engineer List | Ben Higgins 402-441-7589 |
| 182 | 181 | 93959 | 6/1/2021 | 1/13/2020 | Executive Order | AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT, FOR | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$74,258.75 | | Ben Higgins 402-441-7589 |
| 183 | 182 | 94971 | 12/1/2021 | 11/12/2020 | Executive Order | Comprehensive Watershed Master Plan, Project No. 700894 RFP 20-027 | JEO CONSULTING GROUP, INC. | Nebraska/ Local Owned | | LTU | Watershed Management | \$448,517.00 | | Ben Higgins 402-441-7589 |
| 184 | 183 | EO94056 | 12/31/2020 | 02/10/20 | EXECUTIVE ORDER | ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT | KESTREL TELLEVATE, LLC | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$48,950.00 | | Steve Owen 402-441-5925 |
| 185 | 184 | | 12/31/2021 | 12/24/2020 | DIRECTOR ORDER | AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN ENVIROMENTAL COMPLIANCE SYSTEM. | Kestrel Tellevate, LLC | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$15,000.00 | | Steve Owen 402-441-5928 |
| 186 | 185 | 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 | | -- |
| 187 | 186 | 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 |
| 188 | 187 | DO16098 | 12/19/2017 | 11/15/2016 | Directorial Order | CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING | Kirkham Michael & Associates | | <\$100K | LTU | Watershed Management | \$20,000.00 | | Ben Higgins 402-441-7589 |

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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? | |
| 188 | DO17376 | 12/19/2017 | 6/28/2017 | Directorial Order | AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING | Kirkham Michael & Associates | | <\$100K | LTU | Watershed Management | \$41,000.00 | | Ben Higgins 402-441-7589 | |
| 189 | DO25063 | | 1/21/2021 | DIRECTORIAL ORDER | Agreement with Kirkham Michael & Associates for Professional Engineering Services for Paving Repair Project #700899.265.5628 in Yankes Woods Drive, sum for this contract shall not exceed \$24,326.57. | Kirkham Michael & Associates | | | LTU | Project Delivery | \$24,326.57 | | | |
| 190 | | | | RESOLUTION | So. 56th rehab, Spruce to Van Dorn | Kirkham Michael & Associates | | | LTU | Project Delivery | TBD | | | |
| 191 | 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 | |
| 192 | 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 | | -- | |
| 193 | | TBD | 7/13/2020 | EXECUTIVE ORDER | AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS. | Nebraska Applied Research Institute | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$50,000.00 | | Steve Owen 402-441-5925 | |
| 194 | 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 | |
| 195 | | | | RESOLUTION | Olsson NEPA Services - Adams, 36th to 48th Project | OLSSON | | | LTU | Project Delivery | | | | |
| 196 | | | | RESOLUTION | 84th & College Park Drive Traffic Signal Improvements | OLSSON | | | LTU | Project Delivery | TBD | | | |
| 197 | | | | Directorial Order | FY20/21 Engineering Services - Olsson | OLSSON | | <\$100K | LTU | Project Delivery | | | | |
| 198 | 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 | |
| 199 | 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 | | -- | |
| 200 | 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 DENMORE 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 | |
| 201 | 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 | |
| 202 | 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 | |
| 203 | 90158 | 11/30/2017 | 12/07/16 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF \$33,235, REVISED CONTRACT TOTAL IS \$72,413, FOR PUBLIC WORKS - SOLID WASTE. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$33,235.00 | | Karla Welding 402-441-7867 | |
| 204 | 90187 | 1/1/2018 | 12/19/16 | Executive Order | AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1) | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$124,889.00 | | -- | |
| 205 | A-90195 | 12/15/2020 | 1/23/2017 | RESOLUTION | Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904 | OLSSON | Nebraska/Local Owned | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$1,255,000.00 | | Danielle Vachal 531-289-8211 | |
| 206 | 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 | |
| 207 | 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 | |
| 208 | DO16639 | 11/30/2017 | 03/02/17 | DIRECTORIAL ORDER | AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$13,495.00 | | Karla Welding 402-441-7867 | |

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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 | 209 | 90433 | | 03/07/17 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$93,565.00 | | Brian Kramer 402-441-7987 |
| 211 | 210 | DO16663 | | 03/08/17 | DIRECTORIAL ORDER | AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$19,220.00 | | Steve Crisler 402-441-7966 |
| 212 | 211 | DO16935 | 11/30/2017 | 04/19/17 | DIRECTORIAL ORDER | Contract Amendment with Olsson Associates for addition of design and construction administration services for rehabilitation of Roger's Memorial Drive in Woods Park. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$11,000.00 | | J.J. Yost 402-441-8255 |
| 213 | 212 | 90746 | | 06/13/17 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$96,700.00 | | Steve Crisler 402-441-7966 |
| 214 | 213 | 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 |
| 215 | 214 | 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 |
| 216 | 215 | 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 |
| 217 | 216 | 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 |
| 218 | 217 | DO17658 | | 08/18/17 | DIRECTORIAL ORDER | AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$22,500.00 | | Brian Kramer 402-441-7987 |
| 219 | 218 | 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 |
| 220 | 219 | DO17840 | | 09/25/17 | DIRECTORIAL ORDER | AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2 | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$9,200.00 | | Steve Crisler 402-441-7966 |
| 221 | 220 | 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 |
| 222 | 221 | 91200 | TBD | 10/25/17 | EXECUTIVE ORDER | CONSTRUCTION CONTRACT IN CONNECTION WITH THE S15T ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$27,027.00 | | Steve Owen 402-441-5925 |
| 223 | 222 | 91299 | | 11/29/17 | EXECUTIVE ORDER | AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2 | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Wastewater | \$24,500.00 | | Steve Crisler 402-441-7966 |
| 224 | 223 | 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 |
| 225 | 224 | 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 |
| 226 | 225 | 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 |
| 227 | 226 | DO19360 | TBD | 05/23/18 | DIRECTORIAL ORDER | AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Lincoln Water System | \$22,500.00 | | Dave Thurber 402-326-2507 |
| 228 | 227 | 91891 | | 05/29/18 | EXECUTIVE ORDER | SCADA HMI Upgrades | OLSSON | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Wastewater | \$240,300.00 | Black & Veatch, Carollo, HDR Engineering | Steve Crisler 402-441-7966 |
| 229 | 228 | 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 |

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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? | |
| 229 | 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 | |
| 230 | 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 | |
| 231 | 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 | |
| 232 | 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 | |
| 233 | 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 | |
| 234 | 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 | |
| 235 | 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 | |
| 236 | EO92928 | 3/13/2020 | 03/13/19 | EXECUTIVE ORDER | Construction Design Services in connection with A St. Pump Station Security Improvements for Lincoln Water System. | OLSSON | | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$45,005.00 | | Steve Owen 402-441-5925 | |
| 237 | 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 | |
| 238 | 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 | |
| 239 | 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 | |
| 240 | 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 | |
| 241 | 93354 | 2/3/2020 | 07/10/19 | EXECUTIVE ORDER | AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00 FOR LTU. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$53,502.00 | | Craig Aldridge 402-416-5349 | |
| 242 | 93367 | 2/3/2020 | 07/10/19 | EXECUTIVE ORDER | AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU. | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$53,952.00 | | Craig Aldridge 402-416-5349 | |
| 243 | DO22090 | 5/1/2020 | 08/27/19 | DIRECTORIAL ORDER | Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design. | Olsson | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$21,009.49 | | Steve Owen 402-441-5925 | |
| 244 | 93671 | 12/31/2019 | 09/03/19 | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST. & "A" ST. | OLSSON | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$99,000.00 | | Craig Aldridge 402-416-5349 | |
| 245 | DO22495 | 5/1/2020 | 11/06/19 | DIRECTORIAL ORDER | Consultant Agreement in connection with LWS Winter Well FEMA Elevation Certificates. | Olsson | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$20,000.00 | | Steve Owen 402-441-5925 | |

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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? |
| 247 | 246 | TBD | 5/31/2020 | TBD | EXECUTIVE ORDER | Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades | OLSSON | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$31,654.80 | | Karla Welding 402-441-7867 |
| 248 | 247 | 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 | | -- |
| 249 | 248 | 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 |
| 250 | 249 | 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 |
| 251 | 250 | 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 AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN W HOLDREGE FROM NW 56TH TO | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Traffic Engineering | \$58,710.68 | | Mark Lutjeharms 402-416-9925 |
| 252 | 251 | 94450 | 6/30/2021 | 06/02/20 | EXECUTIVE ORDER | AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEY RD. TO 1/2 MILE SOUTH IN THE AMT. OF | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$35,942.00 | | Craig Aldridge 402-416-5350 |
| 253 | 252 | 94423 | 8/31/2021 | 05/21/20 | EXECUTIVE ORDER | AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348 | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$35,659.50 | | Craig Aldridge 402-416-5349 |
| 254 | 253 | 94426 | 5/31/2021 | 05/21/20 | EXECUTIVE ORDER | AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348 | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$55,347.50 | | Craig Aldridge 402-416-5349 |
| 255 | 254 | 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 |
| 256 | 255 | 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 & | OLSSON | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$6,500.00 | | J.J. Yost 402-441-8255 |
| 257 | 256 | 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 |
| 258 | 257 | 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 |
| 259 | 258 | 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 |
| 260 | 259 | DO14842 | 11/1/2020 | 04/13/16 | DIRECTORIAL ORDER | AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49,999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT. | OLSSON | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$10,700.00 | | Ben Higgins, 402-441-7589 |
| 261 | 260 | 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 | OLSSON | Nebraska/Local Owned | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$49,500.00 | | Steve Owen 402-441-5925 |
| 262 | 261 | 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 |
| 263 | 262 | 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 |
| 264 | 263 | 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 |
| 265 | 264 | 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 |

| Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K | Questions? |
|-----|-------------------------------|------------------------------|-------------------------|-------------------|--|---|-------------------------|-----------------------|------------------------------------|-------------------------|-----------------|--|----------------------------|
| 265 | | 12/31/2021 | 24831 | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Olsson | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |
| 266 | | 12/31/2021 | 24823 | DIRECTOR ORDER | AGREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848. | Olsson | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$9,330.00 | | Thomas Shafer 402-525-5644 |
| 267 | | 12/31/2021 | 10/13/2020 | EXECUTIVE ORDER | WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM | Olsson | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$92,250.00 | | Steve Owen 402-441-5925 |
| 268 | | TBD | 12/3/2020 | DIRECTOR ORDER | PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE TANK AT THE ASHLAND WATER TREATMENT PLANT | Olsson | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$26,123.00 | | Steve Owen 402-441-5926 |
| 269 | | TBD | 12/9/2020 | DIRECTOR ORDER | PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9, ad #10. | Olsson | | >100k | Lincoln Transportation & Utilities | Lincoln Water System | \$31,680.00 | | Steve Owen 402-441-5927 |
| 270 | 92703 | 3/1/2021 | 1/18/2019 | Executive Order | FLOODPLAIN RESILIENCY STUDY OF SALT CREEK | Olsson | Nebraska/ Local Owned | \$100k - \$250k (RFP) | LTU | Watershed Management | \$245,769.48 | Purchasing's Engineer List | Ben Higgins 402-441-7589 |
| 271 | DO21331 | 11/20/2019 | 4/19/2019 | Directorial Order | AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT TO HIGH STREET STORM DRAINAGE PROJECT | Olsson | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$6,000.00 | | Ben Higgins 402-441-7589 |
| 272 | DO24523 | 5/1/2021 | 10/22/2020 | Directorial Order | Amendment No. 1 additional work on updating the Drainage Criteria Manual | Olsson | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$6,000.00 | | Ben Higgins 402-441-7589 |
| 273 | | | 02/12/18 | EXECUTIVE ORDER | AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER RFP #17-287. | PROGRESSIVE URBAN MANAGEMENT ASSOCIATES | | City-Issued RFP | Planning Department | | \$193,615.00 | | Paul Barnes 402-441-6372 |
| 274 | 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 | Sampson, HDR | Rick Hoppe 402-441-7511 |
| 275 | 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 |
| 276 | 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 |
| 277 | DO14543 | 10/31/2016 | 2/11/2016 | Directorial Order | AGRMT. W/ REGA ENGINEERING GROUP INC FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR APPLE ROOFING FOR SUM OF \$6,280 FOR PUBLIC WORKS WATERSHED. | REGA | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$6,280.00 | | Ben Higgins 402-441-7589 |
| 278 | 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 |
| 279 | 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 |
| 280 | 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 | | JJ. Yost 402-441-8255 |
| 281 | 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 |
| 282 | | 12/31/2021 | 24827 | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Schemmer | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |

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| Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K | Questions? | |
| 284 | 283 90186 | 7/8/2020 | 12/20/2016 | Executive Order | AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT | Schemmer | Nebraska/ Local Owned | \$100k - \$250k | LTU | Watershed Management | \$122,109.02 | | Ben Higgins 402-441-7589 | |
| 285 | 284 91088 | 5/31/2018 | 9/22/2017 | Executive Order | AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS STORM DRAIN REPAIRS PROJECT | Schemmer | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$51,467.26 | | Ben Higgins 402-441-7589 | |
| 286 | 285 DO21084 | 7/8/2020 | 3/18/2019 | Directorial Order | AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD | Schemmer | Nebraska/ Local Owned | <\$100K | LTU | Watershed Management | \$5,933.13 | | Ben Higgins 402-441-7589 | |
| 287 | 286 | | | Directorial Order | FY20/21 Engineering Services - Schemmer | Schemmer Associates, Inc | | <\$100K | LTU | Project Delivery | | | | |
| 288 | 287 80727 | 9/1/2017 | 08/22/16 | EXECUTIVE ORDER | Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Watershed Management | \$31,968.59 | | Jared Nelson, 402-441-4955 | |
| 289 | 288 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 | |
| 290 | 289 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 | |
| 291 | 290 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 | |
| 292 | 291 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 | |
| 293 | 292 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 | |
| 294 | 293 TBD | 7/31/2020 | TBD | EXECUTIVE ORDER | 2020 DOWNTOWN SIDEWALKS | Schemmer Associates, Inc | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$30,610.68 | | Thomas Shafer 402-525-5644 | |
| 295 | 294 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 | |
| 296 | 295 TBD | 10/31/2018 | TBD | EXECUTIVE ORDER | AMENDMENT NO. 5 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 \$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53, FOR PUBLIC WORKS. | Schemmer Associates, Inc | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$60,519.51 | | Zach Becker 402-613-3763 | |
| 297 | 296 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 | |
| 298 | 297 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 | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$149,353.71 | | Zach Becker 402-613-3763 | |
| 299 | 298 DO15593 | 12/31/2016 | 08/25/16 | DIRECTORIAL ORDER | AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 70114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,950.00 | | Karla Welding 402-441-7867 | |
| 300 | 299 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 | |

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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? |
| 301 | | 300 DO16000 | 12/31/2021 | 10/31/16 | DIRECTORIAL ORDER | AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS \$130,850.00. FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$12,000.00 | | Karla Welding 402-441-7867 |
| 302 | | 301 DO15999 | 3/31/2017 | 10/31/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF \$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00. FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$11,500.00 | | Karla Welding 402-441-7867 |
| 303 | | 302 DO16052 | 3/31/2017 | 11/10/16 | DIRECTORIAL ORDER | AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL \$133,825.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$22,350.00 | | Karla Welding 402-441-7867 |
| 304 | | 303 DO16161 | 12/31/2017 | 11/29/16 | DIRECTORIAL ORDER | AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,825.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 305 | | 304 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 |
| 306 | | 305 DO16518 | 12/31/2017 | 02/06/17 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$5,540.00 | | Karla Welding 402-441-7867 |
| 307 | | 306 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 - | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$68,940.00 | | Karla Welding 402-441-7867 |
| 308 | | 307 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 |
| 309 | | 308 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 |
| 310 | | 309 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 |
| 311 | | 310 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 |
| 312 | | 311 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 |
| 313 | | 312 91529 | 12/31/2023 | 02/13/18 | EXECUTIVE ORDER | AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS \$187,700 | SCS ENGINEERS | | Amendment to Existing Contract | Lincoln Transportation & Utilities | Solid Waste Management | \$56,850.00 | | Karla Welding 402-441-7867 |
| 314 | | 313 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 |
| 315 | | 314 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 |
| 316 | | 315 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 |
| 317 | | 316 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 | | | | | | | |
| 318 | | 317 DO22394 | 11/1/2020 | 10/18/19 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #705212.5628), FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |

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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? |
| 319 | 318 | DO22392 | 11/1/2020 | 10/18/19 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLID WASTE MANAGEMENT FACILITIES, SUM SHALL NOT EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 320 | 319 | DO22392 | 11/1/2020 | 10/18/19 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #79895.5621), FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Solid Waste Management | \$25,000.00 | | Karla Welding 402-441-7867 |
| 321 | 320 | 93825 | 12/31/2020 | 11/27/19 | EXECUTIVE ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING, SUM SHALL NOT EXCEED \$98,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE, FOR TRANSPORTATION & UTILITIES. | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$98,100.00 | | Karla Welding 402-441-7867 |
| 322 | 321 | DO22620 | 10/31/2020 | 12/02/19 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, FOR AN INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. | SCS ENGINEERS | Amendment to Existing Contract | | Lincoln Transportation & Utilities | Solid Waste Management | \$15,000.00 | | Karla Welding 402-441-7867 |
| 323 | 322 | 93928 | 12/31/2020 | 12/31/19 | EXECUTIVE ORDER | CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$59,425.00 | | Karla Welding 402-441-7867 |
| 324 | 323 | EO94205 | 3/26/2021 | 3/26/2020 | 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 | \$45,250.00 | | Steve Owen 402-441-5925 |
| 325 | 324 | TBD | 12/31/2019 | TBD | DIRECTORIAL ORDER | Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services for the Solid Waste Management Facilities. Contract increased \$23,500 not to exceed \$73,635. | SCS ENGINEERS | | | Lincoln Transportation & Utilities | Solid Waste Management | | | Karla Welding 402-441-7867 |
| 326 | 325 | TBD | 3/15/2021 | TBD | EXECUTIVE ORDER | SOLID WASTE MANAGEMENT PLAN UPDATE (2045) | SCS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$89,950.00 | | Karla Welding 402-441-7867 |
| 327 | 326 | 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 |
| 328 | 327 | 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 |
| 329 | 328 | 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 |
| 330 | 329 | 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 | Amendment to Existing Contract | | Lincoln Transportation & Utilities | Solid Waste Management | \$19,000.00 | | Karla Welding 402-441-7867 |
| 331 | 330 | 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 | Amendment to Existing Contract | | Lincoln Transportation & Utilities | Solid Waste Management | \$32,150.00 | | Karla Welding 402-441-7867 |
| 332 | 331 | | 3/4/2020 | 03/26/20 | EXECUTIVE ORDER | AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250. | SCS ENGINEERS | | <\$100K | Lincoln Transportation & Utilities | Lincoln Water System | \$45,250.00 | | Steve Owen 402-441-5925 |
| 333 | 332 | 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 |
| 334 | 333 | 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 |
| 335 | 334 | TBD | | TBD | DIRECTORIAL ORDER | Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional construction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$126,100. | Sinclair Hille Architects | Nebraska/Local Owned | >\$100K | Urban Development | | \$126,100.00 | | Hallie Salem, 402-441-7866 |
| 336 | 335 | TBD | 10/31/2018 | TBD | EXECUTIVE ORDER | AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A CONTRACT TOTAL OF \$245,773.86 | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$42,125.62 | | Zach Becker 402-613-3763 |

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| | Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K | Questions? |
| 337 | 336 | DO14487 | | 01/27/16 | DIRECTORIAL ORDER | AGRM.T. 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 | | -- |
| 338 | 337 | TBD | 10/31/2020 | TBD | DIRECTORIAL ORDER | AMENDMENT NO. 5 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A CONTRACT TOTAL OF \$381,227.94 | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | Amendment to Existing Contract | Lincoln Transportation & Utilities | Project Delivery | \$18,353.40 | | Danielle Vachal 531-289-8211 |
| 339 | 338 | 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 |
| 340 | 339 | 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 |
| 341 | 340 | | | | RESOLUTION | 9th/10th/A/D Traffic Signal Improvements | TBD | | | LTU | Project Delivery | TBD | | |
| 342 | 341 | | | | RESOLUTION | Randolph Rehab, Capitol Pkwy to 40th | TBD | | | LTU | Project Delivery | TBD | | |
| 343 | 342 | | | | RESOLUTION | 1st & Cornhusker Traffic Signal Improvements | TBD | | | LTU | Project Delivery | TBD | | |
| 344 | 343 | | | | RESOLUTION | 84th & Cornhusker Safety Project | TBD | | | LTU | Project Delivery | TBD | | |
| 345 | 344 | DO15717 | | 9/16/2016 | DIRECTORIAL ORDER | Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5. | TBD | | \$100K - \$250k | Lincoln Transportation & Utilities | Wastewater | TBD | Olssons, HDR, EA Engineering | Brian Kramer 402-441-7987 |
| 346 | 345 | 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 |
| 347 | 346 | TBD | 10/1/2017 | TBD | EXECUTIVE ORDER | Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197 | TBD | | \$100K - \$250k | Lincoln Transportation & Utilities | Watershed Management | | Olsson Associates, Intuition and Logic, Flatwater, JEO | Tim Zach, 402-441-7018 |
| 348 | 347 | TBD | TBD | TBD | EXECUTIVE ORDER | Ashland WTF Chemical Feed System Replacement | TBD | | | | | | | -- |
| 349 | 348 | 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 |
| 350 | 349 | 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 |
| 351 | 350 | 93162 | 12/31/2020 | 05/13/19 | EXECUTIVE ORDER | AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE MANAGEMENT IN THE AMOUNT OF \$79,000.00 (PROJECT NOS. 79805.5637 = \$47,400.00, 79855.5637 = \$15,800.00, 79860.5637 = \$3,950.00, 79865.5637 = \$11,850.00), FOR TRANSPORTATION & UTILITIES - SOLID WASTE. | TELLEVATE, LLC | | <\$100k | Lincoln Transportation & Utilities | Solid Waste Management | \$79,000.00 | | Karla Welding 402-441-7867 |
| 352 | 351 | | 12/31/2021 | | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Terracon | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |
| 353 | 352 | 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 |
| 354 | 353 | 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 |
| 355 | 354 | DO18072 | 8/30/2018 | 10/27/17 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT, FOR SUM OF \$95,500.00. FOR PARKS & REC. | The Flatwater Group, Inc. | | Amendment to Existing Contract | Parks & Recreation | Planning & Construction | \$0.00 | | J.J. Yost 402-441-8255 |
| 356 | 355 | | 12/31/2021 | 24830 | DIRECTOR ORDER | AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS | Theile | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,000.00 | | Thomas Shafer 402-525-5644 |
| 357 | 356 | DO21105 | | 03/19/19 | DIRECTORIAL ORDER | SEWER DISTRICT 556189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING | Thiele Geotech, Inc. | | <\$100K | Lincoln Transportation & Utilities | Project Delivery | \$6,233.00 | | Thomas Shafer 402-525-5644 |
| 358 | 357 | | TBD | 12/2/2020 | EXECUTIVE ORDER | AGREEMENT FOR STREAM GAUGE MAINTENANCE AND MONITORING< WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING | U.S. Geological Survey | | >\$100k | Lincoln Transportation & Utilities | Lincoln Water System | \$179,815.00 | | Steve Owen 402-441-5925 |
| 359 | 358 | 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 | | -- |
| 360 | 359 | | | | RESOLUTION | A Street rehab, 40th to 56th | WSP USA, INC | | | LTU | Project Delivery | TBD | | |

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| | Row | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100k, but under \$250k | Questions? |
| 361 | 360 | 93093 | 8/1/2022 | 04/23/19 | EXECUTIVE ORDER | AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF \$901,947.73, FOR TRANSPORTATION & UTILITIES. | WSP USA, INC | | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$901,947.73 | | Kris Humphrey 402-326-1176 |
| 362 | 361 | TBD | 9/29/2017 | TBD | EXECUTIVE ORDER | City of Lincoln - City-wide Roundabout Feasibility Study | WSP USA, INC | Nebraska/Local Owned | \$100k - \$250k | Lincoln Transportation & Utilities | Traffic Engineering | | Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems | Lonnie Burklund 402-416-1357 |
| 363 | 362 | | 6/2/2017 | TBD | Executive Order | Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study | WSP USA, INC | | | Lincoln Transportation & Utilities | StarTran | \$65,916.00 | | Mike Davis 402-441-8600 |
| 364 | 363 | 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 |
| 365 | 364 | EO | 12/31/2021 | 04/26/21 | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT | SCHEMMER | YES | <100K | Lincoln Transportation & Utilities | Project Delivery | \$56,080.04 | | Marc Rosso 531.207.3244 |
| 366 | 365 | EO | TBD | TBD | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB | JEO CONSULTING GROUP, INC. | YES | <100K | Lincoln Transportation & Utilities | Project Delivery | \$65,000.00 | Terracon | Marc Rosso 531.207.3244 |
| 367 | 366 | EO | TBD | TBD | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING | OLSSON | YES | <100K | Lincoln Transportation & Utilities | Project Delivery | \$65,000.00 | | Marc Rosso 531.207.3244 |
| 368 | 367 | EO | TBD | TBD | EXECUTIVE ORDER | AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT | WSP USA, INC | YES | >100K | Lincoln Transportation & Utilities | Project Delivery | \$105,000.00 | Terracon | Marc Rosso 531.207.3244 |
| 369 | 368 | DO | 12/31/2021 | 04/26/21 | DIRECTORIAL ORDER | AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT | Olsson | YES | >100K | Lincoln Transportation & Utilities | Project Delivery | \$9,330.00 | | Marc Rosso 531.207.3244 |
| 370 | 369 | DO | 12/31/2021 | 04/26/21 | DIRECTORIAL ORDER | AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON. EUCLID AREA WATER MAIN REPLACEMENT | BENESCH | YES | <100K | Lincoln Transportation & Utilities | Project Delivery | \$21,000.00 | | Marc Rosso 531.207.3244 |
| 371 | 370 | 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 |
| 372 | 371 | 95480 | 44561 | 04/23/21 | EXECUTIVE ORDER | Consultant Agreement w/ WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities. | WSP USA, INC | | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$114,127.00 | Olssons, JEO | Marc Rosso 531.207.3244 |
| 373 | 372 | A-92557 | | 02/08/21 | RESOLUTION | Approving a contact between the City of Lincoln and Speece-Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O Street Bridges. Project No. LCLC-5231(15). Control No. 13247m City Project Number 540029. 2/8/21 - Adopted, 7-0. (A-92557) | SPEECE LEWIS ENGINEERS | | >250k | Lincoln Transportation & Utilities | Project Delivery | \$422,216.60 | | Marc Rosso 531.207.3244 |
| 374 | 373 | 92163 | ??? | 08/09/18 | EXECUTIVE ORDER | AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION INSPECTION SERVICES IN CONNECTION WITH THE OLD CHENEY RETAINING WALL PROJECT 702885.365.5628 BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO TIPPERARY TRAIL, FOR SUM OF \$52,341.68, FOR PUBLIC WORKS. | SPEECE LEWIS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$52,341.68 | | Marc Rosso 531.207.3244 |
| 375 | 374 | 94744 | 44408 | 08/28/20 | EXECUTIVE ORDER | Agreement Construction Phase Services with WSP USA, Inc., in connection with Water Replacement Project 702816.365.1755 in 58th Street from Franklin to Sumner, Skyline Drive from S. 58th to Sumner, Brookhave Drive from Franklin to Sumner, Franklin from S. 58th Street to East Manor Drive, sum for this term shall not exceed \$79,221.00. | WSP USA, INC | | <100k | Lincoln Transportation & Utilities | Project Delivery | \$79,221.00 | | Marc Rosso 531.207.3244 |
| 376 | 375 | 95554 | 44470 | 05/20/21 | EXECUTIVE ORDER | Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek Neighborhood Project 705264. To not exceed \$69,298.00 for Transportation and Utilities. | JEO CONSULTING GROUP, INC. | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$69,298.00 | | Marc Rosso 531.207.3244 |
| 377 | 376 | 94443 | 44134 | 06/02/20 | EXECUTIVE ORDER | AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020 SOUTH CITYWIDE REPAIR PROJECT (705286.365.5628) IN VARIOUS LOCATIONS, NOT TO EXCEED \$59,988.62 FOR TRANSPORTATION AND UTILITIES. | SPEECE LEWIS ENGINEERS | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$59,988.62 | | Russ Gasper 402.580.8438 |

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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? | |
| 378 | 374 | 95463 | 44561 | 04/19/21 | EXECUTIVE ORDER | Agreement w/ The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858.365.1755 in Huntington from 35th to 43rd Street, not to exceed \$56,080.04, for Transportation and Utilities. | SCHEMMER ASSOCIATES, INC., THE | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$56,080.04 | Marc Rosso 531.207.3244 | |
| 379 | 375 | 92031 | 44139 | 07/11/18 | EXECUTIVE ORDER | AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION WITH PROJECT NO. 701866.265.5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET TO 70TH STREET, FOR SUM OF \$152,748.81, FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$152,748.81 | Russ Gasper 402.580.8438 | | |
| 380 | 375 | D023997 | 44139 | 07/31/20 | DIRECTORIAL ORDER | Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc., in connection with Holdrege Street Pavement Rehabilitation Project 701866.265.5628 from 47th to 70th Street shall be increased by \$16,502.18, revised contract amount shall not exceed \$169,250.99. | JEO CONSULTING GROUP, INC. | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$169,250.99 | Russ Gasper 402.580.8438 | | |
| 381 | 376 | 94586 | 44196 | 07/15/20 | EXECUTIVE ORDER | Agreement for Engineering Services w/ The Schemmer Associates, Inc., for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from North 14th to Adams Street and in Yolande Ave from North 20th Street to the east end, sum shall not exceed \$45,531.22. | SCHEMMER ASSOCIATES, INC., THE | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$45,531.22 | Marc Rosso 531.207.3244 | | |
| 382 | 377 | DO25730 | 44196 | 05/11/21 | DIRECTORIAL ORDER | Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from N 14th to Adams and Yolande from N 20th to East End, for an increase of \$8,795.77, revised contract total \$53,326.99, for Transportation and Utilities. | SCHEMMER ASSOCIATES, INC., THE | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$8,795.77 | Marc Rosso 531.207.3244 | | |
| 383 | 378 | DO24563 | 44287 | 10/28/20 | DIRECTORIAL ORDER | Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities. | OLSSON | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$21,676.83 | Kris Humphrey 402-326-1176 | | |
| 384 | 379 | DO24833 | 44377 | 12/14/20 | DIRECTORIAL ORDER | Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main Project No. 803108.365.1755 in West Holdrege, sum for this contract shall not exceed \$17,100.25. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$17,100.25 | Craig Aldridge 402-416-5351 | |
| 385 | 380 | DO24683 | 44469 | 11/17/20 | DIRECTORIAL ORDER | Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street, Project #803623.265.1755, sum for this contract shall not exceed \$24,432.35. | Clark Enersen Partners | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$24,432.35 | Craig Aldridge 402-416-5349 | |
| 386 | 381 | DO24662 | 44469 | 11/13/20 | DIRECTORIAL ORDER | Agreement with The Clark Enersen Partners for design services in connection with a 16" Water Main in West Holdrege from NW 48th to Chitwood Lane in the amount of \$23,691.80 (Project # 803107.265.1755). | Clark Enersen Partners | | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$23,691.80 | Craig Aldridge 402-416-5349 | |
| 387 | 382 | DO25128 | 44596 | 02/02/21 | DIRECTORIAL ORDER | Agreement for Design Services with Felsburg, Holt & Ullevig, Inc., in connection with Fiscal Year 20/21 Professional Services Project No. 705369.265.5628 in the amount of \$26,500.00. | FELSBURG, HOLT & ULLEVIG (FHU) | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$26,500.00 | Kris Humphrey 402-326-1176 | | |
| 388 | 383 | 94075 | | 02/18/20 | EXECUTIVE ORDER | AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT PROJECT (701156.265.5628), FOR AN INCREASE OF \$295,700.00, REVISED CONTRACT TOTAL \$3,989,533.17, FOR TRANSPORTATION AND UTILITIES. | FELSBURG, HOLT & ULLEVIG (FHU) | City-Issued RFP | Lincoln Transportation & Utilities | Project Delivery | \$295,700.00 | Danielle Vachal 531-289-8211 | | |
| 389 | 384 | DO22985 | 44232 | 02/05/20 | DIRECTORIAL ORDER | AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON-CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED \$23,870.00, FOR TRANSPORTATION AND UTILITIES. | FELSBURG, HOLT & ULLEVIG (FHU) | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$23,870.00 | Kris Humphrey 402-326-1176 | | |
| 390 | 385 | 93313 | 43905 | 06/18/19 | EXECUTIVE ORDER | CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC., IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY PROJECT NO. 702970.265.5628, AMOUNT SHALL NOT EXCEED \$245,307.55, FOR TRANSPORTATION & UTILITIES. | JEO CONSULTING GROUP, INC. | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$245,307.55 | Olsson, FHU (Felsburg, Holt, & Ullevig, Benesch, Schemmer) | Danielle Vachal 531-289-8211 | |
| 391 | 386 | DO20679 | 43782 | 01/02/19 | DIRECTORIAL ORDER | AGREEMENT W/ WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS FOR AN AERIAL PHOTOGRAPHY PROJECT #702970.265.5628, FOR THE NORTH 48TH STREET UNDERPASS STUDY, FOR SUM OF \$15,750.00, FOR PUBLIC WORKS - ENGINEERING SERVICES. | WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$15,750.00 | Danielle Vachal 531-289-8211 | | |
| 392 | 387 | DO25026 | 44576 | 01/15/21 | DIRECTORIAL ORDER | Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering Services, sum for this agreement shall not exceed \$29,750.00. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$29,750.00 | Kris Humphrey 402-326-1176 | |
| 393 | 388 | DO16059 | 42735 | 11/14/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904.265.5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$3,053.21 | Danielle Vachal 531-289-8211 | |

| Row | A | 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? |
| 389 | DO19933 | 01/31/2022 | 08/20/18 | DIRECTORIAL ORDER | ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET PROJECT #701904.265.5628, FROM WEST CITY LIMITS TO FOLSOM STREET, INCREASE OF \$24,000.00, REVISED CONTRACT TOTAL \$1,279,000.00, FOR PUBLIC WORKS. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$24,000.00 | | Danielle Vachal 531-289-8212 | |
| 390 | 93763 | 01/31/2022 | 11/04/19 | EXECUTIVE ORDER | AMENDMENT NO. 2 W/ OLSSON, INC. IN CONNECTION WITH WEST A STREET PROJECT 701904.265.5628 FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$105,000.00, REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES. | OLSSON | Nebraska/Local Owned | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$105,000.00 | | Danielle Vachal 531-289-8213 | |
| 391 | 93868 | 01/31/2022 | 12/19/19 | EXECUTIVE ORDER | AMENDMENT NO. 3 TO CONTRACT W/ OLSSON INC. IN CONNECTION WITH WEST A STREET PROJECT (701904.265.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$38,600.00, REVISED CONTRACT TOTAL \$1,422,600.00, FOR TRANSPORTATION AND UTILITIES. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$38,600.00 | | Danielle Vachal 531-289-8214 | |
| 392 | DO23202 | 01/31/2022 | 03/10/20 | DIRECTORIAL ORDER | AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00, REVISED CONTRACT TOTAL \$1,443,100.00, FOR TRANSPORTATION AND UTILITIES. | OLSSON | Nebraska/Local Owned | <\$100k | Lincoln Transportation & Utilities | Project Delivery | \$20,500.00 | | Danielle Vachal 531-289-8215 | |
| 393 | 94952 | 01/31/2022 | 11/05/20 | EXECUTIVE ORDER | Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00. | OLSSON | Nebraska/Local Owned | \$100k-\$250k | Lincoln Transportation & Utilities | Project Delivery | \$164,500.00 | | Danielle Vachal 531-289-8216 | |