

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|----|-------------------------------|------------------------------|-------------------------|-------------------|--|-----------------------------|-------------------------|-------------------|----------------------------|----------------------|-----------------|---|-----------------------------|-----------------------------|------------------------------|
| 1 | E.O. or D.O. Reference Number | Project Anticipated End Date | City Clerk's Final Date | Type | Description | Firm Name | Business Classification | Selection Process | Department | Division | Contract Amount | Other Firms contacted if over \$100K, but under \$250K 2016 | Total Firm Contract Amounts | Firm Name2 | Questions? |
| 2 | DO15101 | 10/1/2016 | 05/25/16 | DIRECTORIAL ORDER | Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500 | Clark Enersen Partners | | <\$100k | Urban Development | Administration | \$14,500.00 | | | Clark Enersen Partners | Hallie Salem, 402-441-7866 |
| 3 | DO16944 | 4/24/2017 | 04/21/17 | Directorial Order | Training Agreement with Southeast Community College to provide Word Perfect to Microsoft Word Transition Training to staff. | SOUTHEAST COMMUNITY COLLEGE | | <\$100k | Planning | Administration | \$1,349.00 | | \$1,349 | SOUTHEAST COMMUNITY COLLEGE | Geri Rorabaugh 402-441-6365 |
| 4 | DO14577 | 4/30/2016 | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$6,811.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 5 | DO14585 | 4/20/2016 | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$16,964.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 6 | DO14586 | 3/23/2016 | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$6,386.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 7 | DO14775 | 6/6/2016 | 03/30/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO. IN CONNECTION WITH WATER PROJ. 702789.265.1755 IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH IN THE AMT. OF \$7,750 FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$7,750.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 8 | DO16143 | 12/31/2016 | 11/22/16 | DIRECTORIAL ORDER | PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 702789.265.1755 BEING IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH, FOR AN INCREASE OF \$2,250.00, REVISED CONTRACT TOTAL IS | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$2,250.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 9 | DO14776 | 5/31/2016 | 03/30/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJ. 702788.265.1755 IN FREMONT ST. FROM TOUZALIN AVE. TO 70TH ST. IN AMT. OF \$23,850 FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$23,850.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 10 | 89264 | 1/31/2017 | 04/04/16 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION WITH PAVEMENT REPAIR PROJ. 540039.365.5628, IN SUPERIOR ST. FROM I-180 TO N. 27TH ST., FOR SUM OF \$175,491.59 FOR PUBLIC WORKS. | Alfred Benesch & Company | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$175,491.59 | JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA | | Alfred Benesch & Company | Erin Sokolik 402-416-9460 |
| 11 | 89265 | 1/31/2017 | 04/04/16 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION W/ PAVEMENT REPAIR PROJ. 701854.365.5628, IN NORMAL BLVD. FROM 33RD ST. TO 56TH ST., IN AMT. OF \$158,409.93 FOR PUBLIC WORKS. | Alfred Benesch & Company | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$158,409.93 | JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA | | Alfred Benesch & Company | Erika Nunes 402-326-1037 |
| 12 | DO14962 | 7/15/2016 | 05/04/16 | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJECT #702786.365.1755 IN 14TH STREET FROM Y TO VINE STREET AND VINE STREET FROM 14TH TO 16TH STREET FOR SUM OF \$7,650.00 FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$7,650.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 13 | DO15089 | 9/30/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89134 TC 802440, FOR THE SUM OF \$9,361.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$9,361.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 14 | DO15092 | 9/2/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89133 TC 802439, FOR THE SUM OF \$6,922.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$6,922.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 15 | DO15122 | 6/15/2016 | 05/27/16 | DIRECTORIAL ORDER | PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR WATER REPLACEMENT PROJECT 702779.365.1755 BEING IN 74TH STREET FROM WALKER AVE. TO BALDWIN AVE, FOR AN INCREASE OF \$4,287.00, REVISED CONTRACT TOTAL IS \$23,451.00, FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$4,287.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 16 | 89474 | 11/1/2016 | 05/31/16 | EXECUTIVE ORDER | CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH EAST O STREET WATER DISTRIBUTION FROM 84TH TO 98TH STREET PROJECT #803406.365.1755, FOR SUM OF \$94,228.00 FOR | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$94,228.00 | | | Alfred Benesch & Company | Devin Biesecker 402-937-5515 |
| 17 | 89639 | 1/31/2017 | 07/25/16 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88471) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH THE 27TH STREET PAVEMENT REPAIR PROJECT 540033.265.5628, FOR AN INCREASE OF \$70,598.00, REVISED CONTRACT TOTAL IS \$240,024.00, FOR PUBLIC WORKS. | Alfred Benesch & Company | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$70,598.00 | JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA | | Alfred Benesch & Company | Erika Nunes 402-326-1037 |
| 18 | 89681 | 12/1/2016 | 08/08/16 | EXECUTIVE ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE TURN LANE IMPROVEMENTS FOR RUSSWOOD PARK 5TH ADDITION , EO 88245 TC 802297, FOR THE SUM OF \$28,637.00 TO BE BILLED TO THE OWNER CORNHUSKER BANK. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$28,637.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|----|---------|------------|----------|-------------------|--|--------------------------|----------------------|---------------------|----------------------------|----------------------|--------------|--|---|--------------------------|-----------------------------|
| 19 | DO15641 | 9/30/2016 | 09/02/16 | DIRECTORIAL ORDER | AMENDED AGREEMENT #1 W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR SOUTHLAKE PHASE 2 EO 89133 TC 802439, FOR AN INCREASE OF \$1,784.00, REVISED CONTRACT TOTAL IS \$11,145.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$1,784.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 20 | 89903 | 12/31/2017 | 10/04/16 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88532) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041.265.5628, FOR AN INCREASE OF \$34,783.80, REVISED CONTRACT TOTAL IS \$130,859.29, FOR PUBLIC WORKS. | Alfred Benesch & Company | | FEDERAL AID PROCESS | Public Works and Utilities | Engineering Services | \$34,783.80 | Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis) | | Alfred Benesch & Company | Erika Nunes 402-326-1037 |
| 21 | TBD | 12/31/2020 | TBD | Resolution | Agreement w/Benesch & Company for NEPA SERVICES FOR 56TH & YANKEE HILL PROJECT | Alfred Benesch & Company | | FEDERAL AID PROCESS | Public Works and Utilities | Engineering Services | \$55,212.46 | Selected from NDOT On-Call Consultants | | Alfred Benesch & Company | Erin Sokolik 402-416-9460 |
| 22 | DO16209 | 3/23/2016 | TBD | DIRECTORIAL ORDER | AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 803407.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN AMT. OF \$6,961.00 FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$6,961.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 23 | TBD | 5/26/2017 | 05/27/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 803407.265.1755 BEING IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN, FOR AN INCREASE OF \$5,6310.00, REVISED CONTRACT TOTAL IS \$12,592.00, FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$5,631.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 24 | A-90294 | 12/31/2018 | 03/06/17 | EXECUTIVE ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT, INSPECTION & MATERIAL TESTING IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041 IN THE AMOUNT OF \$289,649.59 FOR PUBLIC WORKS. | Alfred Benesch & Company | | FEDERAL AID PROCESS | Public Works and Utilities | Engineering Services | \$289,649.59 | Selected from NDOR On-Call Consultants Proposals (Benesch, HDR, HGM, JEO, KMA, McShaff, Mainelli Wagner, OA, Speece Lewis) | | Alfred Benesch & Company | Erika Nunes 402-326-1037 |
| 25 | DO16824 | 4/30/2017 | 04/04/17 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 13528) W/ ALFRED BENESCH & CO. FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEYB RD. FROM 70TH ST. TO 84TH ST. PROJECT (DO 12282) W/ ALFRED BENESCH & CO. FOR PRELIMINARY ENGINEERING SERVICES IN CONNECTION WITH THE S. CODDINGTON AVE. & W. VAN DORN ST. INTERSECTION SAFETY PROJECT 702661.265.5628, FOR AN INCREASE OF \$40,770.00, REVISED CONTRACT TOTAL IS \$57,350.00, FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$4,827.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 26 | TBD | 5/31/2017 | TBD | EXECUTIVE ORDER | (DO 12282) W/ ALFRED BENESCH & CO. FOR PRELIMINARY ENGINEERING SERVICES IN CONNECTION WITH THE S. CODDINGTON AVE. & W. VAN DORN ST. INTERSECTION SAFETY PROJECT 702661.265.5628, FOR AN INCREASE OF \$40,770.00, REVISED CONTRACT TOTAL IS \$57,350.00, FOR PUBLIC WORKS. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Engineering Services | \$40,770.00 | | | Alfred Benesch & Company | Craig Aldridge 402-416-5349 |
| 27 | DO17067 | 12/31/2017 | 05/10/17 | DIRECTORIAL ORDER | AMENDMENT NO. 2 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88532) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041.265.5628, FOR AN INCREASE OF \$7,626.02, REVISED CONTRACT TOTAL IS \$138,485.31, FOR PUBLIC WORKS. | Alfred Benesch & Company | | FEDERAL AID PROCESS | Public Works and Utilities | Engineering Services | \$7,626.02 | Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis) | | Alfred Benesch & Company | Erika Nunes 402-326-1037 |
| 28 | TBD | 2/9/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$11,361.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$11,361.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 29 | TBD | 2/7/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR SIEVERS'S LANDING ADDITION , EO 89672 TC 802468, FOR THE SUM OF \$8,308.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$8,308.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 30 | TBD | 2/9/2017 | TBD | DIRECTORIAL ORDER | ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$5,299.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$5,299.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 31 | TBD | 2/9/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER FOR SIEVERS'S LANDING ADDITION , EO 89674 TC 802466, FOR THE SUM OF \$5,438.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$5,438.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 32 | DO17068 | 12/31/2017 | 05/10/17 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 13590) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR FOR NEPA SERVICES, PROJECT 540041.265.5628, FOR AN INCREASE OF \$7,041.45, REVISED CONTRACT TOTAL IS \$25,375.83, FOR PUBLIC WORKS. | Alfred Benesch & Company | | FEDERAL AID PROCESS | Public Works and Utilities | Engineering Services | \$7,041.45 | Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis) | | Alfred Benesch & Company | Erika Nunes 402-326-1037 |
| 33 | TBD | 11/30/2018 | TBD | EXECUTIVE ORDER | AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE 2018 SOUTH RESIDENTIAL M/O PROJECT, CITY #540631 | Alfred Benesch & Company | | <\$100K | Public Works and Utilities | Engineering Services | \$27,024.00 | | | Alfred Benesch & Company | Erin Sokolik 402-416-9460 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|----|---------|------------|----------|-------------------|---|-------------------------------------|----------------------|-----------------|----------------------------|----------------------|----------------|---|-------------|-------------------------------------|------------------------------|
| 34 | TBD | 11/30/2018 | TBD | EXECUTIVE ORDER | AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE 2018 NORTH RESIDENTIAL M/O PROJECT, CITY #540632 | Alfred Benesch & Company | | <\$100K | Public Works and Utilities | Engineering Services | \$26,373.00 | | | Alfred Benesch & Company | Erin Sokolik 402-416-9460 |
| 35 | DO14409 | TBD | 01/07/16 | DIRECTORIAL ORDER | CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES PC TO PERFORM ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF OF THE MUNICIPAL SERVICE CENTER & THE ADJACENT LINK LOCATED AT 901 W BOND ST. FOR SUM OF \$24,530 FOR PUBLIC WORKS | Architectural Design Associates | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$24,530.00 | | | Architectural Design Associates | Ty Barger 402-441-7701 |
| 36 | DO14771 | TBD | 03/29/16 | DIRECTORIAL ORDER | AMENDMENT #2 TO CONTRACT (DO14409) W/ ARCHITECTURAL DESIGN ASSOCIATES PC FOR ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF AND WATER RETENTION FIX FOR THE 901 BUILDING AT THE MUNICIPAL SERVICES CENTER FOR AN INCREASE OF \$11,000, NEW CONTRACT TOTAL IS \$35,530 FOR PUBLIC WORKS. | Architectural Design Associates | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$11,000.00 | | | Architectural Design Associates | Ty Barger 402-441-7701 |
| 37 | DO14868 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88735), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$5,990.00 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100k | Public Works and Utilities | Engineering Services | \$5,990.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 38 | DO14869 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88745), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$14,000.00 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100k | Public Works and Utilities | Engineering Services | \$14,000.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 39 | DO14969 | TBD | 05/05/16 | DIRECTORIAL ORDER | CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION, EO 88736, FOR SUM OF \$8,000.00 TO BE BILLED TO THE OWNER BOB BENES FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100k | Public Works and Utilities | Engineering Services | \$8,000.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 40 | DO15378 | 9/1/2016 | 07/08/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89342, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$8,000.00 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Engineering Services | \$8,000.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 41 | DO15380 | 9/1/2016 | 07/08/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89341, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$3,890.00 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100k | Public Works and Utilities | Engineering Services | \$3,890.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 42 | DO15430 | 9/4/2016 | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89528 TC802515, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$17,000 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Engineering Services | \$17,000.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 43 | DO15431 | TBD | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89531 TC802512, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$7,000 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Engineering Services | \$7,000.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 44 | DO15433 | 9/1/2016 | 07/20/16 | DIRECTORIAL ORDER | CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89529 TC 802514, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$11,000 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Engineering Services | \$11,000.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 45 | DO15432 | 11/1/2016 | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89530 TC 802513, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$20,000 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Engineering Services | \$20,000.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 46 | DO15379 | 9/1/2016 | 07/08/16 | DIRECTORIAL ORDER | ENGINEERING SERVICES & TECHNOLOGY, INC., PBC IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 13TH ADDITION AUTHORIZED BY EO 89344 TC 802247 COSTS TO BE BILLED TO THE OWNER, 1640, LLC, FOR SUM OF \$7,500 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Engineering Services | \$7,500.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 47 | TBD | 8/31/2017 | TBD | EXECUTIVE ORDER | AMENDMENT #1 TO CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR DESIGN PHASE SERVICES FOR THE ROKEY RD. FROM 70TH ST. TO 84TH ST. IMPROVEMENT PROJECT NO. 702872.5628.265 INCREASING THE CONTRACT BY \$66,000.00 FOR A TOTAL AMOUNT OF \$86,227.00, FOR PUBLIC WORKS. | FELSBURG, HOLT & ULLEVIG (FHU) | | <\$100K | Public Works and Utilities | Engineering Services | \$86,227.00 | | \$2,872,574 | FELSBURG, HOLT & ULLEVIG (FHU) | Craig Aldridge 402-416-5349 |
| 48 | 88976 | 4/1/2019 | 01/19/16 | EXECUTIVE ORDER | CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS. | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Public Works and Utilities | Engineering Services | \$2,566,300.00 | | | FELSBURG, HOLT & ULLEVIG (FHU) | Erin Sokolik 402-416-9460 |
| 49 | DO14395 | 5/1/2016 | 01/07/16 | DIRECTORIAL ORDER | AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNALT SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS. | HDR Engineering | | <\$100k | Public Works and Utilities | Engineering Services | \$23,945.00 | | | HDR Engineering | Lonnie Burklund 402-416-1357 |

| B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|----|---------|------------|----------|-------------------|--|----------------------------|----------------------|-----------------|----------------------------|----------------------|--------------|-----------|----------------------------|------------------------------|
| 50 | 89918 | 11/17/2017 | 10/10/16 | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR) | HDR ENGINEERING | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$196,102.06 | | HDR ENGINEERING | Mark Lutjeharms 402-416-9925 |
| 51 | TBD | 10/20/2017 | TBD | EXECUTIVE ORDER | City of Lincoln - City-wide Crash Study | HDR ENGINEERING | Nebraska/Local Owned | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$199,411.61 | TBD | HDR ENGINEERING | Andrew Jenkins 402-416-7973 |
| 52 | 89914 | 11/17/2017 | 10/06/16 | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR) | ITERIS, INC. | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$165,531.89 | \$165,532 | ITERIS, INC. | Mark Lutjeharms 402-416-9925 |
| 53 | 88934 | 9/1/2016 | 01/04/16 | EXECUTIVE ORDER | ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN FAIRFIELD FROM 14TH TO 17TH ST. PROJ. 702776.365.1755 IN AMT. OF \$40,380.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$40,380.00 | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 54 | 88948 | 9/1/2016 | 01/05/16 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARLEY, 14TH TO PORTIA, MANATT, N. 14TH TO N. 17TH ST., AND PORTIA, HARTLEY TO MANATT, PROJ. 702778.365.1755 FOR SUM OF \$80,250 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$80,250.00 | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 55 | TBD | 6/15/2017 | TBD | EXECUTIVE ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR PRELIMINARY ENGINEERING SERVICES FOR PROJ. 702896.265.1755 IN 84TH ST. & HAVELOCK ST. INTERSECTION IN AMT. OF \$46,804.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$46,804.00 | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 56 | DO14403 | TBD | 01/07/16 | DIRECTORIAL ORDER | CONTRACT W/ JEO CONSULTING GROUP IN CONNECTION WITH WATER IMPROVEMENTS FOR FIRETHORN 41ST ADD. AUTHORIZED BY EO 88513 FOR SUM OF \$19,954 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$19,954.00 | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 57 | DO14515 | 9/1/2016 | 02/04/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR LINCOLN FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES, REF. EO 88408, FOR SUM OF \$13,869 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$13,869.00 | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 58 | DO14680 | 4/30/2016 | 03/14/16 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702782.265.1755 IN SUMNER, 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN IN AMT. OF \$9,520.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$9,520.00 | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 59 | TBD | 6/30/2017 | TBD | DIRECTORIAL ORDER | PERFORM SURVEYING SERVICES FOR WATER PROJECT #702872.265.1755, BEING IN ROKEY RD. FROM 70TH ST. TO 84TH ST. FOR INCREASE OF \$10,450.00, REVISED CONTRACT TOTAL IS \$21,810.00, FOR PUBLIC WORKS - | JEO CONSULTING GROUP, INC. | | <\$100k | Public Works and Utilities | Engineering Services | \$10,450.00 | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 60 | TBD | 3/30/2017 | TBD | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702793.265.1755 IN 11TH ST. FROM "O" ST. TO "Q" ST. IN AMT. OF \$8,600.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$8,600.00 | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 61 | TBD | 4/30/2017 | TBD | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 803504.265.1755 IN "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. IN AMT. OF \$22,800.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$22,800.00 | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 62 | DO14695 | 9/1/2016 | 03/14/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR ASPEN HEIGHTS 18TH ADD. (REF. EO 88698), COSTS TO BE BILLED TO OWNER, BRECKENRIDGE GROUP LINCOLN NEBRASKA LLC, IN AMT. OF \$14,862, FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$14,862.00 | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 63 | DO14754 | 10/31/2016 | 03/23/16 | DIRECTORIAL ORDER | AGRMT. FOR PROFESSIONAL ENGINEERING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE 16TH STREET RECONSTRUCTION PROJ. 701859.265.5628 IN AMT. OF \$14,921.53 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$14,921.53 | | JEO CONSULTING GROUP, INC. | Erika Nunes 402-326-1037 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|----|---------|-----------|-----------|-------------------|---|----------------------------|----------------------|---------|----------------------------|----------------------|-------------|---|---|----------------------------|-----------------------------|
| 64 | DO14774 | 6/30/2016 | 03/29/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702790.265.1755 IN W. AVON FROM COLONY LN. TO YORK LN. & IN LANCASTER LN. FROM W. AVON TO E. AVON FOR SUM OF \$11,220 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$11,220.00 | | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 65 | DO14777 | 6/30/2016 | 03/29/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702785.265.1755 IN CLEVELAND AVE. FROM COTNER BLVD. TO LEONARD ST. FOR SUM OF \$5,100 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$5,100.00 | | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 66 | DO14778 | 6/30/2016 | 03/30/16 | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702783.265.1755 IN 27TH ST. FROM WOODS BLVD. TO KESSLER AND WOODS BLVD. FROM 27TH TO 29TH ST., FOR SUM OF \$2,550 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$2,550.00 | | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 67 | 89256 | 6/30/2016 | 03/30/16 | EXECUTIVE ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702787.265.1755 IN 9TH & 10TH ST. FROM VAN DORN TO SOUTH ST. IN THE AMT. OF \$25,500 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$25,500.00 | | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 68 | TBD | 12/2/2016 | tbd | DIRECTORIAL ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH ROADWAY PROJ. 702888.265.1755 IN ROKEY RD. FROM 40TH ST. TO 48TH ST. IN THE AMT. OF \$5,320.00 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$5,320.00 | | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 69 | TBD | 6/30/2017 | 04/01/17 | EXECUTIVE ORDER | AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702794.265.1755 IN THE AREA EUCLID AVE. TO WASHINGTON ST. FROM 19TH ST. TO 27TH ST. IN THE AMT. OF \$42,750.00 FOR PUBLIC WORKS-ENGINEERING. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$42,750.00 | | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 70 | DO14862 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88993 TC 802382, FOR THE SUM OF \$22,706.00 TO BE BILLED TO THE OWNER 1640, LLC. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$22,706.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 71 | DO14866 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88997, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$8,978.00. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$8,978.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 72 | DO14867 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 89011, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$22,706 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$22,706.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 73 | DO14874 | TBD | 04/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88994), ALL COSTS TO BE BILLED TO THE OWNER 1640, LLC FOR THE SUM OF \$24,014.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$24,014.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 74 | DO14968 | 6/30/2016 | 5/11/2016 | DIRECTORIAL ORDER | AMENDMENT TO AGREEMENT W/ JEO CONSULTING GROUP INC TO PERFORM SURVEYING SERVICES FOR WATER PROJECT 702790.265.1755 BEING IN W. AVON FROM COLONY LANE TO YORK LANE FOR AN INCREASE OF \$4,080 REVISED CONTRACT TOTAL IS \$15,000.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$4,080.00 | | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 75 | DO15047 | 7/30/2016 | 05/16/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702787.265.1755, BEING IN 9TH / 10TH STREET FROM VAN DORN TO SOUTH STREET FOR INCREASE OF \$1,190.00, REVISED CONTRACT TOTAL IS \$26,690.00, FOR PUBLIC WORKS - ENGINEERING SERVICES. | JEO CONSULTING GROUP, INC. | | <\$100k | Public Works and Utilities | Engineering Services | \$1,190.00 | | | JEO CONSULTING GROUP, INC. | Craig Aldridge 402-416-5349 |
| 76 | DO15088 | 6/15/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89245 TC 802453) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$8,978.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 77 | DO15090 | 6/15/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89244 TC 802452) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$14,208.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$14,208.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 78 | DO15091 | 6/15/2016 | 05/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89246 TC 802454) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$8,978.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 79 | DO15496 | 9/1/2016 | 08/05/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89285, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$9,373 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$9,373.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 80 | DO15592 | 9/1/2016 | 08/24/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89278, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$18,421 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$18,421.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|----|---------|------------|----------|-------------------|--|----------------------------|----------------------|---------|----------------------------|----------------------|-------------|---|---|----------------------------|-----------------------------|
| 81 | DO15495 | 9/1/2016 | 08/05/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89284, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$21,541 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$21,541.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 82 | DO15498 | 9/1/2016 | 08/05/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89283, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$22,477 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$22,477.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 83 | TBD | 11/1/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89302, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$20,367.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$20,367.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 84 | TBD | 11/1/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89298, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$17,296.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 85 | TBD | 3/1/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$19,500.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 86 | TBD | 11/1/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89297, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$17,296.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 87 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89810, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,844.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$24,844.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 88 | TBD | 1/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89808, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,692.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$24,692.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 89 | TBD | 1/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89809, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$19,397.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$19,397.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 90 | TBD | 1/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89814, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$16,679.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$16,679.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 91 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89798, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$12,373.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$12,373.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 92 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89790, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$15,123.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$15,123.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 93 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89797, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,498.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$16,498.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 94 | TBD | 4/30/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89799, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,033.00 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$16,033.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 95 | TBD | 3/31/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$19,500.00 | | | JEO CONSULTING GROUP, INC. | Raitis Tigeris 402-525-3285 |
| 96 | 90725 | 11/30/2017 | 06/05/17 | EXECUTIVE ORDER | AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PROFESSIONAL SERVICES FOR THE DESIGN OF THE REHABILITATION PROJECT AT 56TH STREET, ADAMS TO VINE | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$51,981.98 | | | JEO CONSULTING GROUP, INC. | Erin Sokolik 402-416-9460 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|--|------------------------------|----------------------|-----------------|----------------------------|----------------------|--------------|--|----------|------------------------------|------------------------------|
| 97 | 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 | Public Works and Utilities | Engineering Services | \$14,614.81 | | | JEO CONSULTING GROUP, INC. | Zach Becker 402-613-3763 |
| 98 | TBD | 9/30/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY DESIGN SERVICES IN CONNECTION WITH N 70TH STREET BRIDGE OVER SALT CREEK EVALUATION PROJECT 701868, IN THE AMOUNT OF \$8,697.52 | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$8,697.52 | | | JEO CONSULTING GROUP, INC. | Zach Becker 402-613-3763 |
| 99 | 90713 | 9/30/2017 | TBD | EXECUTIVE ORDER | SURVEY SERVICES FOR WATER PROJECT 702801 IN 10TH STREET FROM K TO O, 11TH STREET FROM L TO O STREET AND M STREET FROM 9TH TO 11TH STREET | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$35,150.00 | | | JEO CONSULTING GROUP, INC. | Danielle Vachal 531-289-8211 |
| 100 | 17180 | 9/30/2017 | TBD | DIRECTORIAL ORDER | SURVEY SERVICES FOR WATER PROJECT 702799 IN SO. 57TH STREET FROM NORTH OF 5900 SO. 57TH TO SOUTH OF 6200 SO. 57TH STREET | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$7,790.00 | | | JEO CONSULTING GROUP, INC. | Danielle Vachal 531-289-8211 |
| 101 | 17179 | 9/30/2017 | TBD | DIRECTORIAL ORDER | SURVEY SERVICES FOR WATER PROJECT 702797 IN SUNBURST FROM SUMNER TO A STREET AND COTNER BLVD. FROM SOUTH TO 48TH STREET | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$19,950.00 | | | JEO CONSULTING GROUP, INC. | Danielle Vachal 531-289-8211 |
| 102 | 17181 | 9/30/2017 | TBD | DIRECTORIAL ORDER | SURVEY SERVICES FOR WATER PROJECT 702795 IN CHERRYWOOD FROM SYCAMORE TO REDWOOD, HAZELWOOD FROM SANDALWOOD TO SYCAMORE AND DRIFTWOOD FROM SANDALWOOD TO HAZELWOOD | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$20,900.00 | | | JEO CONSULTING GROUP, INC. | Danielle Vachal 531-289-8211 |
| 103 | 92031 | 12/31/2019 | 07/11/18 | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING AND NEPA SERVICES FOR HOLDREGE, 47TH TO 70TH STREETS, STATE PROJECT LCLC-5244(9), CN13382 CITY #701866 | JEO CONSULTING GROUP, INC. | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$152,748.81 | 6 PROPOSALS RECEIVED THROUGH RFP ADVERTISEMENT | | JEO CONSULTING GROUP, INC. | Erin Sokolik 402-416-9460 |
| 104 | DO14579 | TBD | 02/18/16 | DIRECTORIAL ORDER | AMENDMENT #4 TO AGRMT. W/ KIRKHAM MICHAEL & ASSOCIATES INC FOR DESIGN SERVICES FOR WATER DISTRIBUTION MAIN PROJ. 803406.265.1755, IN E. O ST. FROM 84TH TO 98TH ST., FOR AN INCREASE OF \$10,000, TOTAL CONTRACT REVISED TO \$182,000, FOR PUBLIC WORKS. | Kirkham Michael & Associates | | <\$100k | Public Works and Utilities | Engineering Services | \$10,000.00 | | \$10,000 | Kirkham Michael & Associates | Devin Biesecker 402-937-5515 |
| 105 | TBD | 9/30/2017 | TBD | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 803302.265.1755 IN ARBOR RD. FROM 52ND ST. TO 56TH ST. IN THE AMOUNT OF \$47,800.00. | Kirkham Michael & Associates | | <\$100k | Public Works and Utilities | Engineering Services | \$47,800.00 | | \$47,800 | Kirkham Michael & Associates | Craig Aldridge 402-416-5349 |
| 106 | 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 | Public Works and Utilities | StarTran | \$18,715.00 | | \$18,715 | NEW HORIZONS, LLC | Mike Davis 402-441-8600 |
| 107 | 88931 | 11/30/2016 | 01/04/16 | EXECUTIVE ORDER | ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$50,380.00 | | | OLSSON ASSOCIATES | Lonnie Burklund 402-416-1357 |
| 108 | 88999 | 4/29/2016 | 01/25/16 | EXECUTIVE ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO 88612 PUBLIC SANITARY SEWER, TC 802407 EO 88619 OFFSITE PAVING FOR SUM OF \$87,373.71 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$87,373.71 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 109 | A-89594 | 1/31/2017 | 03/28/16 | Resolution | APPROVING SUPPLEMENTAL AGREEMENT NO. 1 BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES TO UPDATE THE NEPA EVALUATION AREA AND DOCUMENTATION DUE TO PROJECT LIMITS BEING ADJUSTED FOR THE SOUTH 17TH STREET TRAFFIC SIGNALS PROJECT. (PROJECT NO. LCLC-5227(8), CN 13261, CITY PROJECT NO. 702697). 3/28/16 - ADOPTED, 6-0; CAMP ABSENT. (A-89594) | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$865.39 | | | OLSSON ASSOCIATES | Erin Sokolik 402-416-9460 |
| 110 | 89428 | 8/30/2016 | 05/16/16 | EXECUTIVE ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH ALLEY PAVING & IMPROVEMENTS FOR 16TH TO 17TH & CENTENNIAL MALL (EO 89255 TC 802325) FOR SUM OF \$31,872.00 ALL COSTS SHALL BE BILLED TO THE OWNER LITTLEMORE PROPERTIES CORP. FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$31,872.00 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 111 | DO15121 | 8/15/2016 | 05/26/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89147 TC 802349, FOR THE SUM OF \$16,470.18 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$16,470.18 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 112 | DO15123 | 9/1/2016 | 05/26/16 | DIRECTORIAL ORDER | AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES AT 17TH FROM WASHINGTON TO D STREET PROJECT 702697.265.5628 FOR A SUM OF \$1350 FOR PUBLIC WORKS | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$1,350.00 | | | OLSSON ASSOCIATES | Erin Sokolik 402-416-9460 |
| 113 | 89532 | 11/1/2017 | 06/17/16 | EXECUTIVE ORDER | HILL ROAD PROJECT #702869.265.5628 FROM 81ST TO 91ST STREET FOR AN INCREASE OF \$98,900.00, REVISED CONTRACT TOTAL IS \$772,300.00, FOR PUBLIC WORKS - ENGINEERING SERVICES. | OLSSON ASSOCIATES | Nebraska/Local Owned | City-Issued RFP | Public Works and Utilities | Engineering Services | \$98,900.00 | | | OLSSON ASSOCIATES | Erin Sokolik 402-416-9460 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|-----------|-------------------|---|-------------------|----------------------|---------------------|----------------------------|----------------------|----------------|--|---|-------------------|------------------------------|
| 114 | DO15260 | 8/20/2016 | 06/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89125 TC 802348, FOR THE SUM OF \$12,204.78.00 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$12,204.78 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 115 | DO15261 | 8/15/2016 | 06/23/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89126 TC 802346, FOR THE SUM OF \$10,222.82 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$10,222.82 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 116 | DO15335 | 9/15/2016 | 07/01/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89252 TC 802451, FOR THE SUM OF \$15,859.64 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$15,859.64 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 117 | DO15434 | 9/29/2016 | 07/20/16 | DIRECTORIAL ORDER | MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89294 TC 802450, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$15,924.08 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$15,924.06 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 118 | DO15435 | 9/29/2016 | 07/20/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89247 TC 802448, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$8,997.63 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$8,997.63 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 119 | DO15535 | 10/14/2016 | 08/11/16 | DIRECTORIAL ORDER | IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION AUTHORIZED BY EO89248 TC802449. ALL COSTS BILL TO THE OWNER LINCOLN FEDERAL BANCORP, FOR SUM OF \$14,016.27, FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$14,016.27 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 120 | DO15534 | 10/31/2016 | 08/11/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION AUTHORIZED BY EO89128 TX 802347. ALL COSTS BILLED TO OWNER PRAIRIE HOME BUILDERS INC, FOR SUM OF \$12,046.39, FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$12,046.39 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 121 | DO15555 | | 08/19/16 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION AND CLOSEOUT IN CONNECTION WITH IMPROVEMENTS IN WILDERNESS CREEK, (EO 88616), TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP, FOR INCREASE SUM OF \$6,099.31, REVISED CONTRACT TOTAL \$93,473.02 FOR PUBLIC WORKS - ENGINEERING SERVICES. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$6,099.31 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 122 | TBD | 12/31/2020 | TBD | Resolution | AGREEMENT W/OLSSON ASSOCIATES FOR DESIGN SERVICES AT 56TH AND YANKEE HILL 702844.265.5628 FOR A SUM OF \$339,900 FOR PUBLIC WORKS | OLSSON ASSOCIATES | Nebraska/Local Owned | FEDERAL AID PROCESS | Public Works and Utilities | Engineering Services | \$339,900.00 | Selected from NDOT On-Call Consultants | | OLSSON ASSOCIATES | Erin Sokolik 402-416-9460 |
| 123 | 89920 | 12/15/2017 | 10/10/16 | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR) | OLSSON ASSOCIATES | Nebraska/Local Owned | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$198,702.56 | Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems | | OLSSON ASSOCIATES | Mark Lutjeharms 402-416-9925 |
| 124 | A-90195 | 12/15/2020 | 1/23/2017 | Resolution | Professional Engineering Services -West A Roadway Project, West City Limits to Folsom | OLSSON ASSOCIATES | | City-Issued RFP | Public Works and Utilities | Engineering Services | \$1,255,000.00 | | | OLSSON ASSOCIATES | Danielle Vachal 531-289-8211 |
| 125 | A-90269 | 6/30/2018 | 03/02/17 | EXECUTIVE ORDER | CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES FOR SUPERIOR, 27TH TO CORNHUSKER HWY PAVEMENT REPAIR PROJECT, FEDERAL AID PROJECT, LCLC-5254(10), CN 13316 | OLSSON ASSOCIATES | Nebraska/Local Owned | FEDERAL AID PROCESS | Public Works and Utilities | Engineering Services | \$355,583.06 | Federal Aid Process | | OLSSON ASSOCIATES | Erin Sokolik 402-416-9460 |
| 126 | A-90270 | 6/30/2018 | 03/02/17 | EXECUTIVE ORDER | CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES FOR 27TH STREET, HOLDREGE TO FLETCHER PAVEMENT REPAIR PROJECT, FEDERAL AID PROJECT, LCLC-5231(16), CN 13317 | OLSSON ASSOCIATES | Nebraska/Local Owned | FEDERAL AID PROCESS | Public Works and Utilities | Engineering Services | \$363,582.44 | Federal Aid Process | | OLSSON ASSOCIATES | Zach Becker 402-613-3763 |
| 127 | DO16254 | 2/17/2017 | 12/12/16 | DIRECTORIAL ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROSA PARKS BRIDGE OVER SALT CREEK PROJECT 546636 | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$4,500.00 | | | OLSSON ASSOCIATES | Zach Becker 402-613-3763 |
| 128 | TBD | 10/3/2016 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS COMMERCIAL 7TH ADDITION BY EO 89527 TC 802500, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$3,879.42 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$3,879.42 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 129 | TBD | 2/14/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89841 TC 802537, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$17,135.27 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | FALSE | <\$100K | Public Works and Utilities | Engineering Services | \$17,135.27 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|--|----------------------|----------------------|---------|----------------------------|----------------------|-------------|---|----------|----------------------|-----------------------------|
| 130 | TBD | 5/19/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89827 TC 802534, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$12,572.06 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$12,572.06 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 131 | TBD | 2/14/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89826 TC 802536, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$11,194.43 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$11,194.43 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 132 | TBD | 5/31/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89828 TC 802535, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$14,826.05 FOR PUBLIC WORKS. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$14,826.05 | | | OLSSON ASSOCIATES | Raitis Tigeris 402-525-3285 |
| 133 | TBD | 9/30/2017 | TBD | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 702802.165.5628 IN EVERETT FROM 50TH TO 52ND AND 52ND FROM EVERETT TO WASHINGTON PROJECT 702802 | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$25,108.64 | | | OLSSON ASSOCIATES | Craig Aldridge 402-416-5349 |
| 134 | TBD | 9/30/2017 | TBD | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROKEBY RD. PAVING FROM 40TH ST. TO 48TH ST. 702888.265.1755 IN THE AMOUNT OF \$35,400.00. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$35,400.00 | | \$35,400 | OLSSON ASSOCIATES | Craig Aldridge 402-416-5349 |
| 135 | TBD | 9/30/2017 | TBD | EXECUTIVE ORDER | AGREEMENT FOR PRELIMINARY ENGINEERING FOR CONCEPTUAL DESIGN AND ESTIMATING PROJECT 701916.265.1755 IN S. 40TH ST. FROM ROKEBY RD. TO YANKEE HILL RD. IN THE AMOUNT OF \$29,900.00. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$29,900.00 | | \$29,900 | OLSSON ASSOCIATES | Thomas Shafer 402-525-5644 |
| 136 | 90946 | 10/31/2018 | 08/08/17 | EXECUTIVE ORDER | AGREEMENT FOR FINAL DESIGN SERVICES FOR ROSA PARKS BRIDGES OVER SALT CREEK PROJECT 701870.265.5628 IN THE AMOUNT OF \$83,000.00. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$83,000.00 | | | OLSSON ASSOCIATES | Zach Becker 402-613-3763 |
| 137 | 88919 | 6/30/2016 | 01/04/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$28,755.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 138 | DO14473 | 6/30/2016 | 01/26/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$14,328 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$14,328.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 139 | DO14474 | 6/30/2016 | 01/26/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,816.00 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$17,816.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 140 | DO14475 | 6/30/2016 | 01/26/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$13,502.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 141 | DO14576 | 6/30/2016 | 02/18/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$17,674.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 142 | DO14578 | 8/31/2016 | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$6,628.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 143 | DO14581 | 8/31/2016 | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$17,575.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 144 | DO14582 | 8/31/2016 | 02/18/16 | DIRECTORIAL ORDER | AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$18,070.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 145 | 89207 | 11/30/2016 | 03/15/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702775 IN NORMAL BLVD. FROM 48TH TO 58TH & 56TH FROM NORMAL BLVD TO GLADE FOR SUM OF \$89,873 FOR PUBLIC WORKS | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$89,873.00 | | | PARSONS BRINCKERHOFF | Craig Aldridge 402-416-5349 |
| 146 | 89306 | TBD | 04/13/16 | EXECUTIVE ORDER | AGREEMENT W/ PARSON BRINCKERHOFF, INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR GREAT PLAINS BEEF TEST KITCHEN & PACKAGING FACILITY IN 84TH STREET FROM HAVELOCK TO FLETCHER, EO NO. 88925 TC 802433, FOR A TOTAL SUM OF \$34,351.00 TO BE BILLED TO THE OWNER PAR 5 PARTNERS, LLC FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$34,351.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|--|----------------------|---|-----------------|----------------------------|----------------------|--------------|---|---|----------------------|------------------------------|
| 147 | 89339 | TBD | 04/26/16 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ PARSONS BRINCKERHOFF FOR 14TH & SUPERIOR STREET PROJECT #701760.265.5628 FOR AN INCREASE OF \$123,715.40, REVISED CONTRACT TOTAL IS \$212,442.59, FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$123,715.40 | | | PARSONS BRINCKERHOFF | Devin Biesecker 402-937-5515 |
| 148 | 89536 | 10/7/2016 | 06/17/16 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICE AGREEMENT W/ PARSON BRINCKERHOFF, INC FOR TRAFFIC SIGNAL MODIFICATIONS PROJECT #702679.365.5628 IN 11TH, 12TH, 13TH, 14TH & Q, IN THE AMOUNT OF \$80,122.00, FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$80,122.00 | | | PARSONS BRINCKERHOFF | Kirk Weber 402-853-2830 |
| 149 | DO15371 | 9/30/2016 | 07/08/16 | DIRECTORIAL ORDER | AGREEMENT W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 3RD ADDITION AUTHORIZED BY EO 89337 TC 802495, ALL COSTS BILLED TO OWNER ROKEBY HOLDINGS, LTD FOR SUM OF \$16,146 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$16,146.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 150 | DO15554 | 9/30/2016 | 08/19/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89351, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,928 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$12,928.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 151 | | 10/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89336, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$18,922.00 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$18,922.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 152 | DO15556 | 9/30/2016 | 08/19/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89352, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,867 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$12,867.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 153 | DO15370 | 8/31/2016 | 07/08/16 | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH TRUNK LINE, REF. EO 89032, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$23,126 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$23,126.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 154 | TBD | 12/31/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89450, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$24,928 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$24,928.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 155 | TBD | 5/21/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89446, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$44,215 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$44,215.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 156 | TBD | 12/31/2016 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89449, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$29,930 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$29,930.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 157 | 89689 | 10/31/2016 | 08/11/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89447, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$42,180 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$42,180.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 158 | DO15377 | TBD | 07/08/16 | DIRECTORIAL ORDER | AGREEMENT W/ PARSON BRINCKERHOFF, INC. IN CONNECTION WITH TRAFFIC SIGNAL REPLACEMENT AT 16TH AND A PROJECT 702142.265.5628 FOR SUM OF \$22,395 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$22,395.00 | | | PARSONS BRINCKERHOFF | Kirk Weber 402-853-2830 |
| 159 | 89658 | 4/30/2017 | 08/04/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702771 IN NORTHSHORE, EASTSHORE, WESTSHORE, DUGGAN DR. & PERRY CIR. FOR SUM OF \$84,363 FOR PUBLIC WORKS | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$84,363.00 | | | PARSONS BRINCKERHOFF | Craig Aldridge 402-416-5349 |
| 160 | 89728 | 8/31/2016 | 08/22/16 | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR WATERFORD ESTATES 17TH ADDITION, REF. EO 89523, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$42,540 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$42,540.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 161 | TBD | 5/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89511, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$46,584 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | | Public Works and Utilities | Engineering Services | \$46,584.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|-------|------------|----------|-------------------|---|--------------------------|----------------------|-----------------|----------------------------|----------------------|--------------|---|--|--------------------------|------------------------------|
| 162 | TBD | | TBD | TBD | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | | Public Works and Utilities | Engineering Services | TBD | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 163 | TBD | 1/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89512, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$30,064 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$30,064.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 164 | TBD | 6/30/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE TURN LANE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89509, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$21,355 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | | Public Works and Utilities | Engineering Services | \$21,355.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 165 | 89725 | 12/31/2017 | 08/19/16 | EXECUTIVE ORDER | WORK ASSOCIATED WITH THE MIGRATORY BIRD TREATY ACT (MBTA) AND RIGHT-OF-WAY NEGOTIATIONS FOR THE YANKEE HILL ROAD PROJECT NO. 701924.365.5628 FROM 70TH TO 84TH STREET, FOR INCREASE OF | PARSONS BRINCKERHOFF | | | Public Works and Utilities | Engineering Services | \$36,040.93 | | | PARSONS BRINCKERHOFF | Erin Sokolik 402-416-9460 |
| 166 | TBD | 1/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$15,527 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$15,527.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 167 | TBD | 12/31/2016 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89456, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$31,889 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$31,889.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 168 | TBD | 9/29/2017 | TBD | EXECUTIVE ORDER | City of Lincoln - City-wide Roundabout Feasibility Study | PARSONS BRINCKERHOFF | Nebraska/Local Owned | \$100k - \$250k | Public Works and Utilities | Engineering Services | | | Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems | PARSONS BRINCKERHOFF | Lonnie Burklund 402-416-1357 |
| 169 | TBD | 5/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89455, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$41,554 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$41,554.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 170 | TBD | 6/30/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90066, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$47,011 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$44,215.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 171 | TBD | 7/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90063, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$21,415 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$21,415.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 172 | TBD | 7/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90065, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$225,831 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$25,831.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 173 | TBD | 5/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89451, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$32,836 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$32,836.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 174 | TBD | 4/30/2018 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702787 IN 9TH ST. & 10TH ST. FROM SOUTH ST. TO VAN DORN ST. FOR SUM OF \$96063.00 FOR PUBLIC WORKS | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$96,063.00 | | | PARSONS BRINCKERHOFF | Craig Aldridge 402-416-5349 |
| 175 | TBD | 4/30/2018 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702787 IN 9TH ST. AND 10TH ST. FROM SOUTH ST. TO VAN DORN ST. FOR SUM OF \$70,370 FOR PUBLIC WORKS | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | Engineering Services | \$70,370.00 | | | PARSONS BRINCKERHOFF | Craig Aldridge 402-416-5349 |
| 176 | 88939 | 12/21/2016 | 01/05/16 | EXECUTIVE ORDER | ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES. | Schemmer Associates, Inc | | <\$100k | Public Works and Utilities | Engineering Services | \$69,000.00 | | | Schemmer Associates, Inc | Lonnie Burklund 402-416-1357 |
| 177 | 89077 | 4/10/2017 | 02/18/16 | EXECUTIVE ORDER | AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$196,670.59 | | Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis | Schemmer Associates, Inc | Craig Aldridge 402-416-5349 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|-------|------------|-----------|-------------------|--|--------------------------|---|-----------------|----------------------------|----------------------|--------------|---|---|--------------------------|-----------------------------|
| 178 | TBD | 11/1/2016 | TBD | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 61ST TO 24TH ST. FOR AN INCREASE OF \$103,135.75, REVISED CONTRACT | Schemmer Associates, Inc | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$103,135.75 | | | Schemmer Associates, Inc | Craig Aldridge 402-416-5349 |
| 179 | 89340 | 10/31/2018 | 04/28/16 | EXECUTIVE ORDER | AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS. | Schemmer Associates, Inc | | \$100k - \$250k | Public Works and Utilities | Engineering Services | \$149,353.71 | | | Schemmer Associates, Inc | Zach Becker 402-613-3763 |
| 180 | 89570 | 10/31/2016 | 6/28/2016 | EXECUTIVE ORDER | CONSTRUCTION MANAGEMENT & INSPECTION FOR 2016 CURB RAMP REHABILITATION PROJ 701862.365.5628, OLD CHENEY RD 40TH TO HWY 2, IN THE AMT. OF \$36,900.36, FOR PUBLIC WORKS | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$36,900.36 | | | Schemmer Associates, Inc | Zach Becker 402-613-3763 |
| 181 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89031, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$4,657.79 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$4,657.79 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 182 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89033, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$10,544.95 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$10,544.95 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 183 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89042, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$7,244.92 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$7,244.92 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 184 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89041, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$6,907.39 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$6,907.39 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 185 | 90011 | 10/31/2018 | 11/01/16 | EXECUTIVE ORDER | DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$99,935.07, REVISED CONTRACT TOTAL IS \$1,021,575.02, FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100k | Public Works and Utilities | Engineering Services | \$99,935.07 | | | Schemmer Associates, Inc | Zach Becker 402-613-3763 |
| 186 | TBD | 12/9/2016 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89498, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,921.97 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$27,921.97 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 187 | TBD | 1/13/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89499, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$17,530.14 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$17,530.14 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 188 | TBD | 6/2/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89500, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,042.09 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$27,042.09 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 189 | TBD | 3/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89501, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$11,424.47 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$11,424.47 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 190 | TBD | 12/15/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89714, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$11,870.82 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$11,870.82 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 191 | TBD | 4/30/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89715, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$22,299.21 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$22,299.21 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 192 | TBD | 11/30/2016 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89716, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$14,912.72 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$14,912.72 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|--------|------------|----------|-------------------|---|-------------------------------------|----------------------|--------------|----------------------------|----------------------|--------------|---|-----------|-------------------------------------|-----------------------------|
| 193 | TBD | 1/5/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89717, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$15,078.38. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$15,078.38 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 194 | TBD | 10/31/2018 | TBD | EXECUTIVE ORDER | 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 | | <\$100k | Public Works and Utilities | Engineering Services | \$60,519.51 | | | Schemmer Associates, Inc | Zach Becker 402-613-3763 |
| 195 | 88933 | 4/29/2017 | 01/04/16 | EXECUTIVE ORDER | ENGINEERING SERVICES AGRMT. W/ SPEECE LEWIS ENGINEERS FOR OLD CHENEY & ROLLING HILLS BLVD. WALL REPLACEMENT PROJ. 702885.265.5628 IN AMT. OF \$39,000 FOR PUBLIC WORKS-ENGINEERING SERVICES. | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$39,000.00 | | \$564,099 | SPEECE LEWIS ENGINEERS | Kris Humphrey 402-326-1176 |
| 196 | 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 \$246,732.86. | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Engineering Services | \$42,125.62 | | | SPEECE LEWIS ENGINEERS | Zach Becker 402-613-3763 |
| 197 | R90231 | 10/31/2018 | TBD | Resolution | ENGINEERING SERVICES AGREEMENT W/ SPEECE LEWIS ENGINEERS TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR 10th & SALT CREEK BRIDGE REPLACEMENT PROJECT 540027 | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | NDOR On-call | Public Works and Utilities | Engineering Services | \$469,258.70 | | | SPEECE LEWIS ENGINEERS | Kris Humphrey 402-326-1176 |
| 198 | TBD | 7/31/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90437, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$13,715.00 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$13,715.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 199 | TBD | 5/19/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR SIEVERS'S LANDING ADDITION , EO 89673 TC 802466, FOR THE SUM OF \$7,738 TO BE BILLED TO THE OWNER VERMASS AND SONS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$7,738.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 200 | TBD | 7/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90440, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$14,161 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$14,161.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 201 | TBD | 7/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90432, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$7,098 FOR PUBLIC WORKS. | PARSONS BRINCKERHOFF | | <\$100K | Public Works and Utilities | Engineering Services | \$7,098.00 | | | PARSONS BRINCKERHOFF | Raitis Tigeris 402-525-3285 |
| 202 | TBD | 9/15/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90043, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$5,687 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$5,687.00 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 203 | TBD | 9/15/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90047, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$9,661 FOR PUBLIC WORKS. | Schemmer Associates, Inc | | <\$100K | Public Works and Utilities | Engineering Services | \$9,661.05 | | | Schemmer Associates, Inc | Raitis Tigeris 402-525-3285 |
| 204 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90590 TC 802632, FOR THE SUM OF \$11,309 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$11,309.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 205 | TBD | 10/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90591 TC 802631, FOR THE SUM OF \$14,877 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$14,877.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 206 | TBD | 8/22/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SADOW CREEK ADDITION BY EO 89572 TC802507, ALL COSTS BILLED TO OWNER STAROSTKA LEWIS, LLC FOR SUM OF \$20,500 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Engineering Services | \$20,500.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 207 | TBD | 10/18/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SENIORS FOUNDATION VA VISION LLC, EO 900041 TC 802531, FOR THE SUM OF \$10,749 TO BE BILLED TO THE OWNER SENIORS FOUNDATION VA VISION, LLC. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$10,749.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 208 | TBD | 11/30/2017 | TBD | EXECUTIVE ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90438, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$30,566 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Public Works and Utilities | Engineering Services | \$30,566.00 | | | WSP USA, INC | Raitis Tigeris 402-525-3285 |
| 209 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 25TH LLC, EO 90535 TC 802625, FOR THE SUM OF \$15,624 TO BE BILLED TO R.C. KRUGER DEVELOPMENT COMPANY. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$15,624.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|-----------|------------|----------|-------------------|---|-------------------------------------|----------------------|---------|----------------------------|----------------------|-------------|---|----------|-------------------------------------|-------------------------------|
| 210 | 89894 | 8/1/2017 | TBD | DIRECTORIAL ORDER | ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802482, FOR THE SUM OF \$2,748 TO BE BILLED TO NEWT DEVELOPMENT. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$2,748.00 | | \$24,836 | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 211 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802482, FOR THE SUM OF \$11,381 TO BE BILLED TO NEWT DEVELOPMENT. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$11,381.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 212 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89901 TC 802480, FOR THE SUM OF \$13,024 TO BE BILLED TO NEWT DEVELOPMENT. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$13,024.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 213 | TBD | 8/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89901 TC 802480, FOR THE SUM OF \$8,967 TO BE BILLED TO NEWT DEVELOPMENT. | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$8,967.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 214 | TBD | 8/31/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ WSP USA, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90287, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$17,659 FOR PUBLIC WORKS. | WSP USA, INC | | <\$100K | Public Works and Utilities | Engineering Services | \$17,659.00 | | | WSP USA, INC | Raitis Tigeris 402-525-3285 |
| 215 | TBD | 9/1/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SHADOW CREEK ADDITION BY EO 89573 TC 802506, ALL COSTS BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$22,681 FOR PUBLIC WORKS. | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Engineering Services | \$22,861.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Raitis Tigeris 402-525-3285 |
| 216 | DO17146 | 10/31/2017 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 56TH & VAN DORNIN THE AMOUNT OF \$23,324.73 FOR PUBLIC WORKS | OLSSON ASSOCIATES | | <\$100K | Public Works and Utilities | Engineering Services | \$23,324.73 | | | Olsson Associates | Mark Lutjeharms 402-416-9925 |
| 217 | EO 090670 | 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. | THE SCHEMMER ASSOCIATES | | <\$100K | Public Works and Utilities | Engineering Services | \$70,985.44 | | | Schemmer | Mark Lutjeharms 402-416-9925 |
| 218 | EO 090666 | TBD | TBD | EXECUTIVE ORDER | AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS. | THE SCHEMMER ASSOCIATES | | <\$100K | Public Works and Utilities | Engineering Services | \$58,710.68 | | | Olsson Associates | Mark Lutjeharms 402-416-9925 |
| 219 | TBD | 10/31/2017 | TBD | DIRECTORIAL ORDER | 9TH STREET TRAFFIC ANALYSIS | FHU | | <\$100K | Public Works and Utilities | Engineering Services | \$15,000.00 | | | FHU | Mark Lutjeharms 402-416-9925 |
| 220 | TBD | 10/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90288, COSTS TO BE BILLED TO OWNER | WSP USA, INC | | <\$100K | Public Works and Utilities | Engineering Services | \$15,425.00 | | | WSP USA, INC | Raitis Tigeris 402-525-3285 |
| 221 | TBD | 10/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90290, COSTS TO BE BILLED TO OWNER | WSP USA, INC | | <\$100K | Public Works and Utilities | Engineering Services | \$15,425.00 | | | WSP USA, INC | Raitis Tigeris 402-525-3285 |
| 222 | TBD | 10/31/2017 | TBD | DIRECTORIAL ORDER | AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE TURN LANE IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90289, COSTS TO BE BILLED TO OWNER | WSP USA, INC | | <\$100K | Public Works and Utilities | Engineering Services | \$10,270.00 | | | WSP USA, INC | Raitis Tigeris 402-525-3285 |
| 223 | TBD | 1/9/2018 | TBD | DIRECTORIAL ORDER | AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR FALLBROOK 35TH ADDITION LLC, EO 90742 TC 802657, | Alfred Benesch & Company | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Engineering Services | \$9,796.00 | | | Alfred Benesch & Company | Raitis Tigeris 402-525-3285 |
| 224 | 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 | | \$2,975 | Aqua Engineering, Inc. | Casey Crittenden 402-441-8965 |
| 225 | DO14440 | 8/1/2016 | 01/19/16 | DIRECTORIAL ORDER | CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$5,600.00 | | | Architectural Design Associates | Steve Owen 402-441-5925 |
| 226 | 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 | Public Works and Utilities | Lincoln Water System | \$9,000.00 | | | Architectural Design Associates | Steve Owen 402-441-5925 |
| 227 | DO17617 | 7/1/2017 | 07/17/17 | DIRECTORIAL ORDER | PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265. | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$22,000.00 | | | Architectural Design Associates | Steve Owen 402-441-5925 |
| 228 | DO91475 | 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 | Architectural Design Associates | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$73,050.00 | | \$73,050 | Architectural Design Associates | Steve Owen 402-441-5925 |

| B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|------------|------------|----------|-------------------|--|----------------------------|----------------------|-----------------|----------------------------|----------------------|--------------|---|-------------|----------------------------|-------------------------|
| 89312 | 4/18/2017 | 04/18/16 | EXECUTIVE ORDER | ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$37,080 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080. | Black & Veatch Corporation | | <\$100k | Public Works and Utilities | Lincoln Water System | \$37,080.00 | | \$1,109,616 | Black & Veatch Corporation | Steve Owen 402-441-5925 |
| 90663 | 4/28/2018 | 05/11/17 | EXECUTIVE ORDER | ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$38,140 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080. | Black & Veatch Corporation | | <\$100k | Public Works and Utilities | Lincoln Water System | \$38,140.00 | | | Black & Veatch Corporation | Steve Owen 402-441-5925 |
| 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 | Public Works and Utilities | Lincoln Water System | \$88,670.00 | | | Black & Veatch Corporation | Steve Owen 402-441-5925 |
| 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 | | <\$100k | Public Works and Utilities | Lincoln Water System | \$18,000.00 | | | Black & Veatch Corporation | Steve Owen 402-441-5925 |
| 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 INCREASE OF \$44,795 FOR PROJECT 700984.1755.365 AND \$14,829 FOR PROJECT 700983.1755.365, REVISED CONTRACT TOTAL IS \$991,898.00, FOR PUBLIC WORKS - WATER. | Black & Veatch Corporation | | <\$100K | Public Works and Utilities | Lincoln Water System | \$59,624.00 | | | Black & Veatch Corporation | Steve Owen 402-441-5925 |
| 90372 | TBA | 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 | Public Works and Utilities | Lincoln Water System | \$868,102.00 | | | Black & Veatch Corporation | |
| 91041 | TBA | 09/07/17 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (EO86039) 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 = \$88,164.00; 701503.1755.365 = \$331,849.00), FOR PUBLIC WORKS - WATER SYSTEM. | Black & Veatch Corporation | | | Public Works and Utilities | Lincoln Water System | \$420,013.00 | | | Black & Veatch Corporation | Steve Owen 402-441-5925 |
| DO14761 | 3/31/2017 | 03/28/16 | DIRECTORIAL ORDER | CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY DO#12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165. | CP SOLUTIONS | | <\$100k | Public Works and Utilities | Lincoln Water System | \$21,860.00 | | \$21,860 | CP SOLUTIONS | Steve Owen 402-441-5925 |
| 89910 | 11/1/2016 | 10/07/16 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING IN CONNNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH EO80199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER. | HDR ENGINEERING | | \$100k - \$250k | Public Works and Utilities | Lincoln Water System | \$110,469.00 | Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group | | HDR ENGINEERING | Steve Owen 402-441-5925 |
| 11/10/2146 | TBD | 11/15/16 | EXECUTIVE ORDER | CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM 702901.17558.265. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | TBD | | | JEO CONSULTING GROUP, INC. | Steve Owen 402-441-5925 |
| DO14425 | TBD | 01/13/16 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & YANKEE HILL PRV VAULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Lincoln Water System | \$19,920.00 | | | OLSSON ASSOCIATES | Steve Owen 402-441-5925 |
| DO14496 | TBD | 01/28/16 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORKS-WATER.F273 | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$16,167.00 | | | OLSSON ASSOCIATES | Steve Owen 402-441-5925 |
| 89385 | TBD | 05/04/16 | EXECUTIVE ORDER | PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF \$49,500 TO BE ENCUMBERED FROM PROJECT 506024. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$49,500.00 | | | OLSSON ASSOCIATES | Steve Owen 402-441-5925 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|---|----------------------------|----------------------|-----------------|----------------------------|----------------------|--------------|---|---------|----------------------------|---------------------------|
| 242 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$26,900.00 | | | OLSSON ASSOCIATES | Steve Owen 402-441-5925 |
| 243 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$97,035.00 | | | OLSSON ASSOCIATES | Dave Thurber 402-326-2507 |
| 244 | TBD | TBD | TBD | DIRECTORIAL ORDER | AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$22,500.00 | | | OLSSON ASSOCIATES | Dave Thurber 402-326-2507 |
| 245 | 89487 | TBD | 06/06/16 | EXECUTIVE ORDER | EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$25,000.00 | | | OLSSON ASSOCIATES | Steve Owen 402-441-5925 |
| 246 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Lincoln Water System | \$10,000.00 | | | OLSSON ASSOCIATES | Steve Owen 402-441-5925 |
| 247 | teve | TBD | 10/25/17 | EXECUTIVE ORDER | CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Lincoln Water System | \$27,027.00 | | | OLSSON ASSOCIATES | Steve Owen 402-441-5925 |
| 248 | 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 | Public Works and Utilities | Lincoln Water System | \$5,500.00 | | \$5,500 | RANNEY COLLECTOR WELLS | Steve Owen 402-441-5925 |
| 249 | DO14839 | TBD | 04/13/16 | DIRECTORIAL ORDER | CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000. | RANNEY COLLECTOR WELLS | | <\$100k | Public Works and Utilities | Lincoln Water System | \$5,400.00 | | \$5,400 | RANNEY COLLECTOR WELLS | Steve Owen 402-441-5925 |
| 250 | DO14564 | 12/31/2016 | 02/16/16 | DIRECTORIAL ORDER | CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$12,775 FOR LINCOLN WATER SYSTEM. | SCS ENGINEERS | | <\$100k | Public Works and Utilities | Lincoln Water System | \$12,775.00 | | | SCS ENGINEERS | Steve Owen 402-441-5925 |
| 251 | 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 | Public Works and Utilities | Lincoln Water System | \$24,750.00 | | | SCS ENGINEERS | Steve Owen 402-441-5925 |
| 252 | 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 | Public Works and Utilities | Lincoln Water System | \$16,480.00 | | | SCS ENGINEERS | Steve Owen 402-441-5925 |
| 253 | 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 | Public Works and Utilities | Lincoln Water System | \$868,102.00 | | | Black & Veatch Corporation | Steve Owen 402-441-5925 |
| 254 | TBD | TBD | TBD | DIRECTORIAL ORDER | Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed \$10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510. | OLSSON ASSOCIATES | Nebraska/Local Owned | \$10,000 | Public Works and Utilities | Lincoln Water System | \$10,000.00 | | | OLSSON ASSOCIATES | Steve Owen 402-441-5925 |
| 255 | 91955 | TBD | 06/26/18 | DIRECTORIAL 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 | | \$35,399 | Public Works and Utilities | Lincoln Water System | \$35,399.00 | | | HDR ENGINEERING | Steve Owen 402-441-5925 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|-----------|------------|----------|-------------------|--|--|----------------------|-----------------|----------------------------|-------------------------|---|---|-----------|--|------------------------------|
| 256 | TBD | 3/1/2019 | TBD | EXECUTIVE ORDER | Professional Engineering Services related to 701504 - Flood Protection and River Bank Stabilization. | JEO CONSULTING GROUP, INC. | | \$100k - \$250k | Public Works and Utilities | Lincoln Water System | TBD | | | JEO CONSULTING GROUP, INC. | Steve Owen 402-441-5925 |
| 257 | DO17357 | 6/30/2018 | 06/27/17 | DIRECTORIAL ORDER | Internship Payroll Services Agreement with UNL Career Services for compensation of a Community & Regional Planning graduate student with a focus on historic preservation not to exceed \$8,000. | UNL Career Services | | <\$100K | Planning Dept | Long Range | \$8,000.00 | | | UNL Career Services | |
| 258 | EO 091247 | 10/31/2018 | 11/13/17 | EXECUTIVE ORDER | AGRMT. FOR USE OF ENCODEPLUS SOFTWARE AND ASSOCIATED LICENSE FEES, IN THE AMOUNT OF \$57,635 - COSTS TO BE SHARED EQUALLY BY PLANNING DEPT., BUILDING & SAFETY DEPT, AND THE CITY ATTORNEY'S OFFICE IN THE AMOUNT OF \$19,211.66 EACH. ALSO INCLUDES ANNUAL SOFTWARE MAINTENANCE COSTS FOR EACH SUBSEQUENT YEAR IN THE AMOUNT OF \$10,500 TO BE SHARED EQUALLY BY AL CITY DEPARTMENTS AT A COST OF \$808 EACH. | enCODE PLUS, LLC | | <\$100K | Planning Department | Long Range | \$57,635.00; annual maintenance costs - \$10,500.00 | | | enCODE PLUS, LLC | Paul Barnes 402-441-6372 |
| 259 | DO15256 | 12/22/2016 | 06/22/16 | DIRECTORIAL ORDER | 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 CITY OF LINCOLN. | ECONOMICS & PLANNING SYSTEMS, INC. | | <\$100K | Planning | Long Range Planning | \$15,000.00 | | \$15,000 | ECONOMICS & PLANNING SYSTEMS, INC. | Paul Barnes 402-441-6372 |
| 260 | 88668 | 6/30/2017 | 11/02/16 | EXECUTIVE ORDER | provision of partial funding in the amount of \$86,112.73 for the Lincoln MPO Long Range Transportation Plan Assistance Program and extending completion of the program of services to June 30, 2017. | FELSBURG, HOLT & ULLEVIG (FHU) | | City-issued RFP | Planning | Long Range Planning | \$86,112.73 | | | FELSBURG, HOLT & ULLEVIG (FHU) | Michael Brienza 402-441-6369 |
| 261 | 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 | | \$166,695 | Kimley-Horn and Associates, Inc. | Wayne Mixdorf 402-441-6097 |
| 262 | 89662 | 6/30/2017 | TBD | EXECUTIVE ORDER | Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpcification 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. | Nebraska/Local Owned | <\$100K | Urban Development | Parking Services | \$67,320.00 | | | Kimley-Horn and Associates, Inc. | |
| 263 | DO14456 | TBD | 01/21/16 | DIRECTORIAL ORDER | Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500. | Lerch Bates, Inc. | | <\$100K | Urban Development | Parking Services | \$13,500.00 | | \$13,500 | Lerch Bates, Inc. | Wayne Mixdorf 402-441-6097 |
| 264 | 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 | | | WALKER PARKING CONSULTANTS/ENGINEERS, INC. | |
| 265 | 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 | | | Lerch Bates, Inc. | |
| 266 | 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 | | | AGA CONSULTING | |
| 267 | TBD | 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 | <\$100,000 | Urban Development | Parking Services | \$50,300.00 | | | AGA CONSULTING | |
| 268 | DO14521 | 7/1/2016 | 02/04/16 | DIRECTORIAL ORDER | AGRMT. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PETERSON PARK PICKLEBALL COURTS RENOVATION PROJ. FOR A SUM OF \$5,000 FOR PARKS & REC. | Architectural Design Associates | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$5,000.00 | | \$187,100 | Architectural Design Associates | J.J. Yost 402-441-8255 |
| 269 | 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 | | | Architectural Design Associates | J.J. Yost 402-441-8255 |
| 270 | 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 | | | Architectural Design Associates | J.J. Yost 402-441-8255 |
| 271 | 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 | | | Architectural Design Associates | J.J. Yost 402-441-8255 |
| 272 | DO17968 | 5/30/2018 | 10/11/17 | DIRECTIONAL 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 | <\$100k | Parks & Recreation | Planning & Construction | \$2,800.00 | | | Architectural Design Associates | J.J. Yost 402-441-8255 |
| 273 | 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 | <\$1000k | Parks & Recreation | Planning & Construction | \$3,000.00 | | | Architectural Design Associates | J.J. Yost 402-441-8255 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|--|---------------------------------|----------------------|---------|--------------------|-------------------------|-------------|---|----------|---------------------------------|------------------------|
| 274 | 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 | <\$100k | Parks & Recreation | Planning & Construction | \$14,000.00 | | | Architectural Design Associates | J.J. Yost 402-441-8255 |
| 275 | 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 | | | Architectural Design Associates | J.J. Yost 402-441-8255 |
| 276 | 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 | | | Aqua Engineering, Inc. | J.J. Yost 402-441-8255 |
| 277 | 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 | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$22,540.00 | | \$22,540 | Big Muddy Workshop | J.J. Yost 402-441-8255 |
| 278 | 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 | | <\$100k | Parks & Recreation | Planning & Construction | \$13,760.00 | | \$69,310 | Clark Enersen Partners | J.J. Yost 402-441-8255 |
| 279 | DO16146 | 6/1/2017 | 11/23/16 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partens for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements. | Clark Enersen Partners | | <\$100k | Parks & Recreation | Planning & Construction | \$24,500.00 | | | Clark Enersen Partners | J.J. Yost 402-441-8255 |
| 280 | 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 | | <\$100k | Parks & Recreation | Planning & Construction | \$9,200.00 | | | Clark Enersen Partners | J.J. Yost 402-441-8255 |
| 281 | 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 riginal contract scope for the Centennial Mall art alcove. | Clark Enersen Partners | | <\$100k | Parks & Recreation | Planning & Construction | \$21,850.00 | | | Clark Enersen Partners | J.J. Yost 402-441-8255 |
| 282 | DO16936 | 6/30/2017 | 04/21/17 | DIRECTORIAL ORDER | Contract Amendment with The Clark Enersen Partens for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements. | Clark Enersen Partners | | <\$100k | Parks & Recreation | Planning & Construction | \$13,500.00 | | | Clark Enersen Partners | J.J. Yost 402-441-8255 |
| 283 | DO17458 | 9/15/2017 | 07/13/17 | DIRECTORIAL ORDER | Agreement with The Clark Enersen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing façade improvements at the Pioneers Park Nature Center Building. | Clark Enersen Partners | | <\$100k | Parks & Recreation | Planning & Construction | \$4,965.00 | | | Clark Enersen Partners | J.J. Yost 402-441-8255 |
| 284 | 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 | | \$15,000 | DLR Group | J.J. Yost 402-441-8255 |
| 285 | 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 | | \$4,500 | ERICKSON SULLIVAN ARCHITECTS | J.J. Yost 402-441-8255 |
| 286 | DO14522 | 7/30/2016 | 02/04/16 | DIRECTORIAL ORDER | AGRMT. W/ JEO CONSULTING GROUP INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2016) FOR A SUM OF \$16,956.00 FOR PARKS & REC. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$16,956.00 | | | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255 |
| 287 | 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 | | | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255 |
| 288 | 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 | | | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255 |
| 289 | 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 | | | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255 |
| 290 | 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 CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$6,369.00 | | | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255 |
| 291 | DO17147 | 11/30/2017 | 05/22/17 | DIRECTIONAL 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 | | | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255 |
| 292 | DO18664 | 6/15/2018 | 02/16/18 | DIRECTIONAL 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 | | | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255 |
| 293 | DO18811 | 10/30/2018 | 03/16/18 | DIRECTIONAL ORDER | Contract with JEO Consulting Group, Inc. for Professional Services in connection with repairs to two low water crossings in Wilderness Park located at Cardwell Branch and 14th Street. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$14,288.00 | | | JEO CONSULTING GROUP, INC. | |
| 294 | TBD | 11/30/2018 | TBD | DIRECTIONAL 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 Hiwhway 77. | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$21,418.00 | | | JEO CONSULTING GROUP, INC. | J.J. Yost 402-441-8255 |
| 295 | DO14489 | 4/27/2016 | 01/27/16 | DIRECTORIAL ORDER | DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$6,500.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|---|-----------------------------|----------------------|---------|--------------------|-------------------------|-------------|----------|---|-----------------------------|----------------------------------|
| 296 | 89155 | 8/31/2016 | 03/03/16 | EXECUTIVE ORDER | AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN ADDITIONAL \$38,000, REVISED TOTAL IS \$95,354, FOR PARKS & REC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$38,000.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 297 | 89230 | TBD | 03/24/16 | EXECUTIVE ORDER | AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$67,747.00 | | | OLSSON ASSOCIATES | Sara Hartzell 402-441-7847 |
| 298 | DO15129 | 8/30/2016 | 05/31/16 | DIRECTORIAL ORDER | AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$5,000.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 299 | DO15130 | 7/15/2016 | 05/31/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$2,500.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 300 | DO15235 | 11/30/2016 | 06/17/16 | DIRECTORIAL ORDER | AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$18,000.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 301 | DO15294 | 10/15/2016 | 06/28/16 | DIRECTORIAL ORDER | PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$20,000.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 302 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100K | Parks & Recreation | Planning & Construction | \$24,500.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 303 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$11,000.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 304 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$19,500.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 305 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | TBD | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 306 | DO19429 | 7/20/2018 | 06/06/18 | DIRECTIONAL ORDER | Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$11,600.00 | | | OLSSON ASSOCIATES | J.J. Yost 402-441-8255 |
| 307 | DO18914 | 8/1/2018 | 03/26/18 | DIRECTIONAL ORDER | Change of Zone, ROW Vacation and Final Plant to create 2 lots adjacent to Shroder Park | REGA Engineering Group, Inc | Nebraska/Local Owned | <\$100k | Parks & Recreation | Planning & Construction | \$9,440.00 | | | REGA Engineering Group, Inc | J.J. Yost 402-441-8255 |
| 308 | 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 | | <\$100k | Parks & Recreation | Planning & Construction | \$32,790.00 | | | Schemmer Associates, Inc | J.J. Yost 402-441-8255 |
| 309 | 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 | | <\$100k | Parks & Recreation | Planning & Construction | \$16,695.00 | | | Schemmer Associates, Inc | J.J. Yost 402-441-8255 |
| 310 | 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 | | <\$100k | Parks & Recreation | Planning & Construction | \$59,536.87 | | | Schemmer Associates, Inc | J.J. Yost 402-441-8255 |
| 311 | DO18913 | 8/30/2018 | 03/26/18 | DIRECTIONAL 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 | | <\$100k | Parks & Recreation | Planning & Construction | \$12,800.00 | | | Schemmer Associates, Inc | J.J. Yost 402-441-8255 |
| 312 | 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 | \$20,000 | | The Flatwater Group, Inc. | J.J. Yost 402-441-8255 |
| 313 | 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 | | | The Flatwater Group, Inc. | J.J. Yost 402-441-8255 |
| 314 | DO18072 | 8/30/2018 | 10/27/17 | DIRECTORIAL ORDER | AMENDMENT NO. 1 TO CONTRACT (EO 30430) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT, FOR SUM OF \$05,500.00, FOR PARKS & REC. | The Flatwater Group, Inc. | | <\$100k | Parks & Recreation | Planning & Construction | \$0.00 | | | The Flatwater Group, Inc. | J.J. Yost 402-441-8255 |
| 315 | 88924 | TBD | 01/04/16 | EXECUTIVE ORDER | Negotiation Services | Midwest ROW | | <\$100k | Urban Development | Real Estate | \$39,525.00 | \$79,050 | | Midwest ROW | Michelle Backemeyer 402-441-8617 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|--|----------------------------|----------------------|-----------------|----------------------------|------------------------|--------------|---|-----------|----------------------------|-------------------------------------|
| 316 | 89055 | TBD | 02/05/16 | EXECUTIVE ORDER | Negotiation Services | Midwest ROW | | <\$100k | Urban Development | Real Estate | \$39,525.00 | | | Midwest ROW | Michelle Backemeyer 402-441-8617 |
| 317 | 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 | | \$100k - \$250k | Public Works and Utilities | Solid Waste Management | \$249,729.00 | SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks | | Alfred Benesch & Company | Karla Welding 402-441-7867 |
| 318 | DO16754 | 8/31/2016 | 03/24/16 | DIRECTORIAL ORDER | CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR SOLID WASTE PLAN 2040 - UPDATE FOR PROJECT NO. 701478.5628.165, FOR SUM OF \$10,000.00, FOR PUBLIC WORKS - SOLID WASTE. | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Solid Waste Management | \$10,000.00 | | \$134,750 | DEESON-JOHN CONSULTING | Karla Welding 402-441-7867 |
| 319 | DO15117 | 12/31/2016 | 05/27/16 | DIRECTORIAL ORDER | CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS. | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Solid Waste Management | \$10,000.00 | | | DEESON-JOHN CONSULTING | Karla Welding 402-441-7867 |
| 320 | DO14673 | 7/31/2016 | 03/10/16 | DIRECTORIAL ORDER | CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT FOR SUM OF \$4,900 FOR PUBLIC WORKS-SOLID WASTE. | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Solid Waste Management | \$4,900.00 | | | DEESON-JOHN CONSULTING | Karla Welding 402-441-7867 |
| 321 | 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 | Public Works and Utilities | Solid Waste Management | \$16,200.00 | | | DEESON-JOHN CONSULTING | Karla Welding 402-441-7867 |
| 322 | 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 | Public Works and Utilities | Solid Waste Management | \$91,150.00 | | | DEESON-JOHN CONSULTING | Karla Welding 402-441-7867 |
| 323 | TBD | 7/31/2017 | TBD | DIRECTORIAL ORDER | Amendment #1 for Project Management Services- Alternative Final Cover Construction | DEESON-JOHN CONSULTING | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Solid Waste Management | \$2,500.00 | | | DEESON-JOHN CONSULTING | Karla Welding 402-441-7867 |
| 324 | DO14584 | 12/31/2016 | 02/18/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, (EO 88843) FOR AN INCREASE OF \$10,000 (PROJ. 701436.5628.265), TOTAL CONTRACT REVISED TO \$343,710 FOR PUBLIC WORKS-SOLID WASTE. | HDR ENGINEERING | | <\$100k | Public Works and Utilities | Solid Waste Management | \$10,000.00 | | | HDR ENGINEERING | Karla Welding 402-441-7867 |
| 325 | 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 | | <\$100K | Public Works and Utilities | Solid Waste Management | \$32,550.00 | | | HDR ENGINEERING | Karla Welding 402-441-7867 |
| 326 | 89834 | 3/31/2017 | 09/20/16 | EXECUTIVE ORDER | CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE. | HDR ENGINEERING | | <\$100k | Public Works and Utilities | Solid Waste Management | \$47,573.00 | | | HDR ENGINEERING | Karla Welding 402-441-7867 |
| 327 | 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 | | \$100k - \$250k | Public Works and Utilities | Solid Waste Management | \$248,580.00 | Burns & McDonnell; SCS Engineers | | HDR ENGINEERING | Karla Welding 402-441-7867 |
| 328 | 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 | | \$100K - \$250K | Public Works and Utilities | Solid Waste Management | \$125,020.00 | SCS Engineers, Burns & McDonnell | | HDR ENGINEERING | Karla Welding 402-441-7867 |
| 329 | TBD | 5/31/2018 | TBD | EXECUTIVE ORDER | Amendment #1 Weighing System Upgrades at Bluff Road Landfill | HDR ENGINEERING | | \$100K - \$250K | Public Works and Utilities | Solid Waste Management | \$31,950.00 | SCS Engineers, JEO Consulting, Burns & McDonnell | | HDR ENGINEERING | Karla Welding 402-441-7867 |
| 330 | 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 | <\$100K | Public Works and Utilities | Solid Waste Management | \$11,300.00 | | | JEO CONSULTING GROUP, INC. | Karla Welding 402-441-7867 |
| 331 | 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 | <\$100K | Public Works and Utilities | Solid Waste Management | \$3,000.00 | | | JEO CONSULTING GROUP, INC. | Karla Welding 402-441-7867 |
| 332 | 88977 | 3/31/2017 | 01/19/16 | EXECUTIVE ORDER | CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENT AT THE BLUFF ROAD LANDFILL FOR TOTAL SUM OF \$39,178.00, FOR PUBLIC WORKS - SOLID WASTE. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Solid Waste Management | \$39,178.00 | | | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |
| 333 | DO14670 | 7/31/2016 | 03/10/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ OLSSON ASSOCS. FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS (RE: EO 88889) FOR AN INCREASE OF \$3,415.32 (PROJ. 569325.5628.365), TOTAL CONTRACT REVISED TO \$72,427.32 FOR PUBLIC WORKS-SOLID WASTE. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Solid Waste Management | \$3,415.32 | | | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|--|-------------------|----------------------|-----------------|----------------------------|------------------------|-------------|---|-----------|-------------------|----------------------------|
| 334 | DO14697 | 3/31/2017 | 03/14/16 | DIRECTORIAL ORDER | CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ON-CALL ENGINEERING SERVICES AT BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$25,000 (PROJ. 569325.5628.265) FOR PUBLIC WORKS-SOLID WASTE. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Solid Waste Management | \$25,000.00 | | | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |
| 335 | TBD | 12/31/2016 | TBD | DIRECTORIAL ORDER | Amendment #2 for Bluff Road Landfill Well Controls & SCADA Improvements to document program logic for compression skid (RE: EO #88889 and DO #14670) | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Solid Waste Management | TBD | | | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |
| 336 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Solid Waste Management | \$33,235.00 | | | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |
| 337 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Solid Waste Management | \$13,495.00 | | | OLSSON ASSOCIATES | Karla Welding 402-441-7867 |
| 338 | TBD | 6/30/2017 | TBD | DIRECTORIAL ORDER | Modifications to existing Landfill Gas Utility Flare Systems. | SCS ENGINEERS | | <\$100k | Public Works and Utilities | Solid Waste Management | TBD | | \$589,969 | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 339 | 89300 | 12/31/2016 | 04/12/16 | EXECUTIVE ORDER | AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE. | SCS ENGINEERS | | <\$100k | Public Works and Utilities | Solid Waste Management | \$32,150.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 340 | 89215 | 12/31/2016 | 03/22/16 | EXECUTIVE ORDER | CONTRACT W/ SCS ENGINEERS RELATING TO TIER II NMOC EMISSION RATE TESTING - NORTH 48TH STREET LANDFILL IN THE AMOUNT OF \$27,600 (PROJ. 701499.5628.165) FOR PUBLIC WORKS-SOLID WASTE. | SCS ENGINEERS | | <\$100k | Public Works and Utilities | Solid Waste Management | \$27,600.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 341 | 89216 | 3/31/2017 | 03/22/16 | EXECUTIVE ORDER | CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL EMERGENCY REPAIR & MAINTENANCE SERVICES FOR BLUFF ROAD LANDFILL IN AMT. OF \$75,000 (PROJ. 569325.5628.365) FOR PUBLIC WORKS-SOLID WASTE. | SCS ENGINEERS | | <\$100k | Public Works and Utilities | Solid Waste Management | \$75,000.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 342 | DO14580 | 12/31/2021 | 02/18/16 | DIRECTORIAL ORDER | AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE. | SCS ENGINEERS | | <\$100k | Public Works and Utilities | Solid Waste Management | \$19,000.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 343 | 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 701114.5628.265 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 | | \$100k - \$250k | Public Works and Utilities | Solid Waste Management | \$11,950.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 344 | 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 | | <\$100k | Public Works and Utilities | Solid Waste Management | \$12,000.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 345 | 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 | Public Works and Utilities | Solid Waste Management | \$94,410.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 346 | 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 | | <\$100k | Public Works and Utilities | Solid Waste Management | \$11,500.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 347 | 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 | | \$100k - \$250k | Public Works and Utilities | Solid Waste Management | \$22,350.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 348 | DO16161 | 12/31/2017 | 11/29/16 | EXECUTIVE 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 | | \$100k - \$250k | Public Works and Utilities | Solid Waste Management | \$25,000.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 349 | 90398 | 12/31/2017 | 02/23/17 | EXECUTIVE ORDER | CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS. | SCS ENGINEERS | | <\$100K | Public Works and Utilities | Solid Waste Management | \$68,940.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 350 | 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 | | <\$100K | Public Works and Utilities | Solid Waste Management | \$5,540.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|---|-------------------------------------|----------------------|-----------------|----------------------------|------------------------|----------------|---|-------------|-------------------------------------|------------------------------|
| 351 | 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 | Public Works and Utilities | Solid Waste Management | \$93,900.00 | | | SCS ENGINEERS | Karla Welding 402-441-7867 |
| 352 | 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 CHARACTERIZATION STUDY AT THE BLUFF ROAD DISPOSAL FACILITY PROJECT 700963.5628.265, FOR AN INCREASE OF \$73,529.32, REVISED CONTRACT TOTAL IS \$323,258.32, FO PUBLIC WORKS - SOLID WASTE. | Alfred Benesch & Company | | \$100K - \$250K | Public Works and Utilities | Solid Waste Management | \$73,529.32 | | | Alfred Benesch & Company | Karla Welding 402-441-7867 |
| 353 | DO14762 | TBD | 03/29/16 | DIRECTORIAL ORDER | AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | StarTran | \$17,100.00 | | \$5,002,647 | PARSONS BRINCKERHOFF | Brian Praeuner 402-441-7673 |
| 354 | DO14941 | TBD | 04/27/16 | DIRECTORIAL ORDER | Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application | PARSONS BRINCKERHOFF | | <\$100k | Public Works and Utilities | StarTran | \$12,500.00 | | | PARSONS BRINCKERHOFF | Brian Praeuner 402-441-7673 |
| 355 | EO | 6/2/2017 | TBD | Executive Order | Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study | PARSONS BRINCKERHOFF | | | PW/U | StarTran | \$65,916.00 | | | PARSONS BRINCKERHOFF | Mike Davis 402-441-8600 |
| 356 | 90719 | 12/31/2017 | TBD | EXECUTIVE ORDER | AGREEMENT FOR ARTERIAL REHABILITATION PROJECT 701867 IN 48TH STREET FROM SUPERIOR TO THE LANDFILL | WSP, USA, Inc | | <\$100k | Public Works and Utilities | StarTran | \$56,504.03 | | \$56,504 | WSP, USA, Inc | Danielle Vachal 531-289-8211 |
| 357 | 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 | Public Works and Utilities | Wastewater | \$7,845.00 | | \$7,845 | Accelerated Technology Laboratories | Steve Crisler 402-441-7966 |
| 358 | 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 | Public Works and Utilities | Wastewater | \$1,623,647.00 | | \$1,623,647 | CAROLLO ENGINEERS | Brian Kramer 402-441-7987 |
| 359 | DO14484 | TBD | 01/27/16 | DIRECTORIAL ORDER | Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility | HDR Engineering | | <\$100k | Public Works and Utilities | Wastewater | \$20,990.00 | | \$663,664 | HDR Engineering | Steve Crisler 402-441-7966 |
| 360 | 89098 | TBD | 02/22/16 | EXECUTIVE ORDER | Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project | HDR Engineering | | <\$100k | Public Works and Utilities | Wastewater | \$43,875.00 | | | HDR Engineering | Brian Kramer 402-441-7987 |
| 361 | DO14773 | TBD | 03/29/16 | DIRECTORIAL ORDER | CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS-WASTEWATER. | HDR Engineering | | <\$100k | Public Works and Utilities | Wastewater | \$15,000.00 | | | HDR Engineering | Steve Crisler 402-441-7966 |
| 362 | DO15823 | | 10/03/16 | DIRECTORIAL ORDER | A16 HVAC MAU REPLACEMENT PROJECT | HDR ENGINEERING | | <\$100K | Public Works and Utilities | Wastewater | \$11,000.00 | | | HDR ENGINEERING | Steve Crisler 402-441-7966 |
| 363 | 90519 | Apr-18 | 03/28/17 | Executive Order | Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility | HDR Engineering | | >\$100k | Public Works and Utilities | Wastewater | \$90,350.00 | | | HDR Engineering | Steve Crisler 402-441-7966 |
| 364 | 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 | Public Works and Utilities | Wastewater | \$4,950.00 | | \$4,950 | Intuition & Logic Engineering Inc. | Brian Kramer 402-441-7987 |
| 365 | DO14516 | TBD | 02/04/16 | DIRECTORIAL ORDER | Joint Wastewater & Water Divisions Bulk Storage Improvement Project | JEO CONSULTING GROUP, INC. | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Wastewater | \$12,220.00 | | | JEO CONSULTING GROUP, INC. | Brian Kramer 402-441-7987 |
| 366 | 88973 | TBD | 01/19/16 | EXECUTIVE ORDER | Raw Sewage Pump Number 3 & 4 Replacement | Olsson Associates | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Wastewater | \$97,580.00 | | | Olsson Associates | Steve Crisler 402-441-7966 |
| 367 | 89114 | 1/1/2017 | 03/01/16 | EXECUTIVE ORDER | ENGINEERING SERVICES TO PLC UPGRADE DESIGN AND INTEGRATION PHASE 2 THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1) | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Wastewater | \$99,524.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 368 | 89253 | TBD | 03/30/16 | EXECUTIVE ORDER | Theresa Street Wastewater Treatment Facilities Bar Screen Replacement | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Wastewater | \$87,000.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 369 | 89296 | TBD | 04/12/16 | EXECUTIVE ORDER | Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handeling Facility Floor Drain Improvements | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Wastewater | \$28,100.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 370 | DO15025 | 8/19/2016 | 05/11/16 | DIRECTORIAL ORDER | ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING. | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100K | Public Works and Utilities | Wastewater | \$25,000.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 371 | 89946 | Jun-17 | TBD | EXECUTIVE ORDER | CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT | OLSSON ASSOCIATES | | <\$100k | Public Works and Utilities | Wastewater | \$53,175.00 | | | OLSSON ASSOCIATES | Brian Kramer 402-441-7987 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|----------|------------|-----------|-------------------|--|-----------------------------|---|-----------------|----------------------------|----------------------|--------------|---|------------------------------|-----------------------------|----------------------------|
| 372 | 90037 | Jul-17 | 11/03/16 | Executive Order | Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement | Olsson Associates | | <\$100k | Public Works and Utilities | Wastewater | \$39,400.00 | | | Olsson Associates | Steve Crisler 402-441-7966 |
| 373 | 90013 | TBD | 11/01/16 | Executive Order | Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility. | OLSSON ASSOCIATES | | <\$100k | Public Works and Utilities | Wastewater | \$35,500.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 374 | 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 ASSOCIATES | | \$100k - \$250k | Public Works and Utilities | Wastewater | \$124,889.00 | | | OLSSON ASSOCIATES | |
| 375 | 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 | | <\$100K | Public Works and Utilities | Wastewater | \$73,000.00 | | \$73,000 | REGA Engineering Group, Inc | Brian Kramer 402-441-7987 |
| 376 | DO15717 | | 9/16/2016 | EXECUTIVE ORDER | Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5. | TBD | | \$100k - \$250k | Public Works and Utilities | Wastewater | TBD | | Olssons, HDR, EA Engineering | TBD | Brian Kramer 402-441-7987 |
| 377 | EO 91195 | 6/1/2018 | 10/25/17 | EXECUTIVE ORDER | BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY | HDR Engineering | | >\$100K | Public Works and Utilities | Wastewater | \$727,800.00 | | | HDR Engineering | Steve Crisler 402-441-7966 |
| 378 | DO 15647 | | 09/02/16 | DIRECTORIAL ORDER | AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR Engineering | | <100K | Public Works and Utilities | Wastewater | \$9,290.00 | | | HDR Engineering | Brian Kramer 402-441-7987 |
| 379 | DO 16298 | | 12/15/16 | DIRECTORIAL ORDER | SHADOW CREEK SANITARY EXTENSION 90TH STREET | REGA Engineering Group, Inc | | <100K | Public Works and Utilities | Wastewater | \$17,500.00 | | | REGA Engineering Group, Inc | Brian Kramer 402-441-7987 |
| 380 | 90261 | | 01/17/17 | EXECUTIVE ORDER | AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR Engineering | | <100K | Public Works and Utilities | Wastewater | \$74,650.00 | | | HDR Engineering | Brian Kramer 402-441-7987 |
| 381 | 90433 | | 03/07/17 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$93,565.00 | | | OLSSON ASSOCIATES | Brian Kramer 402-441-7987 |
| 382 | DO 16663 | | 03/08/17 | DIRECTORIAL ORDER | AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$19,220.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 383 | 90520 | | 03/28/17 | EXECUTIVE ORDER | BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET | HDR Engineering | | <100K | Public Works and Utilities | Wastewater | \$41,950.00 | | | HDR Engineering | Steve Crisler 402-441-7966 |
| 384 | 90746 | | 06/13/17 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$96,700.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 385 | 90850 | | 07/05/17 | EXECUTIVE ORDER | 2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$50,000.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 386 | 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 | | >100K | Public Works and Utilities | Wastewater | \$910,500.00 | | | HDR Engineering | Steve Crisler 402-441-7966 |
| 387 | DO17543 | | 07/26/17 | DIRECTORIAL ORDER | CLARENDON HILLS WASTEWATER ROUTING ANALYSIS | CIVIL DESIGN GROUP, INC. | | <100K | Public Works and Utilities | Wastewater | \$15,337.52 | | | CIVIL DESIGN GROUP, INC. | Brian Kramer 402-441-7987 |
| 388 | 90978 | | 08/17/17 | EXECUTIVE ORDER | 94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$96,330.00 | | | OLSSON ASSOCIATES | Brian Kramer 402-441-7987 |
| 389 | DO 17658 | | 08/18/17 | DIRECTORIAL ORDER | AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$22,500.00 | | | OLSSON ASSOCIATES | Brian Kramer 402-441-7987 |
| 390 | 91003 | | 08/23/17 | EXECUTIVE ORDER | AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN | JEO CONSULTING GROUP, INC. | | <100K | Public Works and Utilities | Wastewater | \$92,289.00 | | | JEO CONSULTING GROUP, INC. | Brian Kramer 402-441-7987 |
| 391 | 91042 | | 09/07/17 | EXECUTIVE ORDER | HOT WATER PIPING REPLACEMENT AT THERESA STREET | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$55,000.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 392 | 91081 | | 09/19/17 | EXECUTIVE ORDER | CAPACITY ANALYSIS FOR THERESA STREET | CAROLLO ENGINEERS | | <100K | Public Works and Utilities | Wastewater | \$34,950.00 | | | CAROLLO ENGINEERS | Steve Crisler 402-441-7966 |
| 393 | DO 17840 | | 09/25/17 | DIRECTORIAL ORDER | AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2 | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$9,200.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 394 | 91155 | | 10/09/17 | EXECUTIVE ORDER | ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET | OLSSON ASSOCIATES | | <100K | Public Works and Utilities | Wastewater | \$49,000.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 395 | 89081 | 6/1/2017 | 02/18/16 | EXECUTIVE ORDER | Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265 | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Watershed Management | \$43,924.00 | | \$2,620,067 | Alfred Benesch & Company | Tim Zach, 402-441-7018 |
| 396 | 89090 | 11/1/2016 | 02/19/16 | EXECUTIVE ORDER | Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265. | Alfred Benesch & Company | | <\$100k | Public Works and Utilities | Watershed Management | \$26,364.00 | | | Alfred Benesch & Company | Tim Zach, 402-441-7018 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|-----------|-----------|-------------------|--|-------------------------------------|----------------------|-----------------|----------------------------|----------------------|--------------|---|-------------|-------------------------------------|----------------------------|
| 397 | DO15116 | 11/1/2016 | 05/26/16 | DIRECTORIAL ORDER | Amendment No. 1 to Agreement (EO87896) with Alfred Benesch and Company for \$21,501 for a total contract amount of \$73,381 for additional construction services, 7th and Old Cheney Project | Alfred Benesch & Company | | <\$100K | Public Works and Utilities | Watershed Management | \$21,501.00 | | | Alfred Benesch & Company | Ben Higgins, 402-441-7589 |
| 398 | 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 WORKS. | Alfred Benesch & Company | | <\$100K | Public Works and Utilities | Watershed Management | \$33,397.00 | | | Alfred Benesch & Company | Ben Higgins, 402-441-7589 |
| 399 | DO15459 | 9/30/2016 | 07/29/16 | DIRECTORIAL ORDER | Amendment for 7th and Fletcher Culvert Replacement with EA Engineering, Scienced and Technology | EA ENG.,SCIENCE AND TECHNOLOGY INC. | | <\$100K | Public Works and Utilities | Watershed Management | \$3,500.00 | | \$907,227 | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Tim Zach, 402-441-7018 |
| 400 | 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 | Public Works and Utilities | Watershed Management | \$31,100.00 | | | EA ENG.,SCIENCE AND TECHNOLOGY INC. | Ben Higgins, 402-441-7589 |
| 401 | 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 | Public Works and Utilities | Watershed Management | \$655,376.29 | | \$2,989,738 | JEO CONSULTING GROUP, INC. | Ben Higgins, 402-441-7589 |
| 402 | 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 | Public Works and Utilities | Watershed Management | \$19,720.00 | | | JEO CONSULTING GROUP, INC. | Jared Nelson, 402-441-4955 |
| 403 | 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 | <\$100K | Public Works and Utilities | Watershed Management | \$23,722.13 | | | JEO CONSULTING GROUP, INC. | Ben Higgins, 402-441-7589 |
| 404 | 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 ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Watershed Management | \$10,700.00 | | \$2,290,919 | OLSSON ASSOCIATES | Ben Higgins, 402-441-7589 |
| 405 | 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 | | <\$100k | Public Works and Utilities | Watershed Management | \$65,979.91 | | \$1,666,663 | Schemmer Associates, Inc | Ben Higgins, 402-441-7589 |
| 406 | 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 | | <\$100K | Public Works and Utilities | Watershed Management | \$31,968.59 | | | Schemmer Associates, Inc | Jared Nelson, 402-441-4955 |
| 407 | TBD | 11/1/2016 | TBD | DIRECTORIAL ORDER | Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets | TBD | | <\$100K | Public Works and Utilities | Watershed Management | TBD | | | TBD | Ben Higgins, 402-441-7589 |
| 408 | TBD | 10/1/2016 | TBD | EXECUTIVE ORDER | Professional Engineering Services - MSC Best Management Practice Facility (grant funded) | TBD | | <\$100K | Public Works and Utilities | Watershed Management | TBD | | | TBD | Ben Higgins, 402-441-7589 |
| 409 | TBD | 10/1/2017 | TBD | EXECUTIVE ORDER | Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197 | TBD | | \$100k - \$250k | Public Works and Utilities | Watershed Management | | | | | Tim Zach, 402-441-7018 |
| 410 | 89426 | 6/30/2016 | 05/11/16 | EXECUTIVE ORDER | Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility | DESIGN ASSOCIATES OF LINCOLN, INC. | | <\$100k | Health | | \$65,160.00 | | \$65,160 | DESIGN ASSOCIATES OF LINCOLN, INC. | Judy Halstead 402-441-4603 |
| 411 | 88435 | TBD | 07/13/15 | EXECUTIVE ORDER | Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17) | FELSBURG, HOLT & ULLEVIG (FHU) | | City-Issued RFP | Planning | | \$323,007.58 | | | FELSBURG, HOLT & ULLEVIG (FHU) | Mike Brienzo 402-441-6369 |
| 412 | 89149 | TBD | 03/03/16 | EXECUTIVE ORDER | CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING. | Project Control (PC Sports) | | City-Issued RFP | Mayor's Office | | \$300,000.00 | | \$300,000 | Project Control (PC Sports) | Rick Hoppe 402-441-7511 |
| 413 | 89980 | TBD | 10/24/16 | EXECUTIVE ORDER | Amendment to existing Project Control contract (EO 89149) adding an additional scope of work for NO additional cost: City Streetscape Maintenance: Project Control will provide ongoing management of the development and implementation of the City Streetscape Matrix (CSM) and other supporting documents. | Project Control (PC Sports) | | City-Issued RFP | Mayor's Office | | \$0.00 | | | Project Control (PC Sports) | Rick Hoppe 402-441-7511 |
| 414 | 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 | | \$99,800 | SINCLAIR HILLE ARCHITECTS | Hallie Salem, 402-441-7866 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|--|------------|----------|-------------------|--|---|----------------------|-----------------|----------------------------|----------------------|--------------|---|-----------|---|--------------------------------|
| 415 | DO14487 | | 01/27/16 | DIRECTORIAL ORDER | AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF \$28,000 FOR LIBRARIES. | SPEECE LEWIS ENGINEERS | Nebraska/Local Owned | <\$100k | Libraries | | \$28,000.00 | | | SPEECE LEWIS ENGINEERS | |
| 416 | 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 | | \$14,880 | STRUCTURAL DESIGN GROUP | Hallie Salem, 402-441-7866 |
| 417 | 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 | | | STRUCTURAL DESIGN GROUP | J.J. Yost 402-441-8255 |
| 418 | 0 | | | | | | | | | | | | | | |
| 419 | | | 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 | | \$193,615.00 | | | PROGRESSIVE URBAN MANAGEMENT ASSOCIATES | Paul Barnes 402-441-6372 |
| 420 | 0 | | | | | | | | | | | | | | |
| 421 | EO91511 | 1/31/2019 | 02/07/18 | EXECUTIVE ORDER | Agreement with Nichols Consulting Engineers to provide technical assistance for the City's StreetSaver Pavement Management Program (540001.5628.265) in the amount of \$30,800 | Nichols Consulting Engineers | | <\$100k | Public Works and Utilities | Engineering Services | \$30,800.00 | | \$30,800 | Nichols Consulting Engineers | Erika Nunes 402-326-1037 |
| 422 | 0 | | | | | | | | | | | | | | |
| 423 | TBD | 7/1/2018 | TBD | EXECUTIVE ORDER | Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy | OLSSON ASSOCIATES | Nebraska/Local Owned | <\$100k | Public Works and Utilities | Lincoln Water System | TBD | | | OLSSON ASSOCIATES | |
| 424 | 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 | | | SINCLAIR HILLE ARCHITECTS | Hallie Salem, 402-441-7866 |
| 425 | 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 | | | Clark Enersen Partners | Hallie Salem, 402-441-7866 |
| 426 | Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System | | | | | | | | | | | | | | |
| 427 | EO91657 | 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 | Long Range | \$166,438.76 | | \$166,439 | FELSBURG, HOLT & ULLEVIG (FHU) | Kellee VanBruggen 402-441-6363 |
| 428 | 91304 | | 11/29/17 | EXECUTIVE ORDER | AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY | HDR ENGINEERING | | <100k | Public Works and Utilities | Wastewater | \$34,900.00 | | | HDR ENGINEERING | Brian Kramer 402-441-7987 |
| 429 | 91299 | | 11/29/17 | EXECUTIVE ORDER | AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2 | OLSSON ASSOCIATES | | <100k | Public Works and Utilities | Wastewater | \$24,500.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 430 | DO18563 | | 01/29/18 | DIRECTORIAL ORDER | AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET | CAROLLO ENGINEERS | | <100k | Public Works and Utilities | Wastewater | \$19,980.00 | | | CAROLLO ENGINEERS | Steve Crisler 402-441-7966 |
| 431 | 91527 | | 02/13/18 | EXECUTIVE ORDER | DIGESTER CAPACITY EVALUATION AT THERESA STREET | Black & Veatch Corporation | | <100k | Public Works and Utilities | Wastewater | \$47,731.00 | | | Black & Veatch Corporation | Steve Crisler 402-441-7966 |
| 432 | 91526 | | 02/13/18 | EXECUTIVE ORDER | A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT | OLSSON ASSOCIATES | | <100k | Public Works and Utilities | Wastewater | \$84,100.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 433 | DO18686 | | 02/22/18 | DIRECTORIAL ORDER | CHANGE ORDER 1 LWWS PLC UPGRADE PHASE 2 | Capitol City Electric | | <100k | Public Works and Utilities | Wastewater | \$14,706.00 | | | Capitol City Electric | Steve Crisler 402-441-7966 |
| 434 | DO18721 | | 02/28/18 | DIRECTORIAL ORDER | PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION | OLSSON ASSOCIATES | | <100k | Public Works and Utilities | Wastewater | \$20,000.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |
| 435 | DO18720 | | 02/28/18 | DIRECTORIAL ORDER | A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET | OLSSON ASSOCIATES | | <100k | Public Works and Utilities | Wastewater | \$20,000.00 | | | OLSSON ASSOCIATES | Steve Crisler 402-441-7966 |

| | B | C | D | E | F | G | H | I | J | K | L | M | N | O | P |
|-----|---------|------------|----------|-------------------|--|---------------------------------|---|-----------------------|----------------------------|----------------------|-------------|---|---|---------------------------------|---------------------------------|
| 436 | 91652 | | 03/19/18 | EXECUTIVE ORDER | SANITARY SEWER PIPE REPLACEMENT PROJECT | HDR Engineering | | <100k | Public Works and Utilities | Wastewater | \$99,500.00 | | | HDR Engineering | Brian Kramer 402-441-7987 |
| 437 | | | | | LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN | Architectural Design Associates | | <100k | Lincoln Police Department | Fleet Maintenance | \$53,000.00 | | | Architectural Design Associates | Patrick Wenzl 402-441-7693 |
| 438 | | | | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR) | HDR Engineering | | \$100k - \$250k (RFP) | Public Works and Utilities | Traffic Engineering | | | | HDR Engineering | Mark Lutjeharms 402-416-9925 |
| 439 | | | 12/14/17 | EXECUTIVE ORDER | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 8TH & N | Olsson Associates | | <100k | Public Works and Utilities | Traffic Engineering | \$39,799.96 | | | Olsson Associates | Mark Lutjeharms 402-416-9925 |
| 440 | | | | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR) | FELSBURG, HOLT & ULLEVIG (FHU) | | \$100k - \$250k (RFP) | Public Works and Utilities | Traffic Engineering | | | | FELSBURG, HOLT & ULLEVIG (FHU) | Mark Lutjeharms 402-416-9925 |
| 441 | | | 12/14/17 | EXECUTIVE ORDER | AGREEMENT W/ ITERIS INC. IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 33RD & YANKEE HILL | ITERIS, INC. | | <100k | Public Works and Utilities | Traffic Engineering | \$38,240.79 | | | ITERIS, INC. | Mark Lutjeharms 402-416-9925 |
| 442 | | | | EXECUTIVE ORDER | City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR) | Olsson Associates | | \$100k - \$250k (RFP) | Public Works and Utilities | Traffic Engineering | | | | Olsson Associates | Mark Lutjeharms 402-416-9925 |
| 443 | | | 01/12/18 | EXECUTIVE ORDER | AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018 | The Schemmer Associates | | <100k | Public Works and Utilities | Traffic Engineering | \$65,000.00 | | | The Schemmer Associates | Mark Lutjeharms 402-416-9925 |
| 444 | | | 04/03/18 | DIRECTORIAL ORDER | AGREEMENT FOR CONSTRUCTION DESIGN SERVICES FOR 13TH STREET ROAD DIET PROJECT | Toole Design Group | | <100k | Public Works and Utilities | Traffic Engineering | \$10,000.00 | | | Toole Design Group | Mark Lutjeharms 402-416-9925 |
| 445 | | | | | AGREEMENT W/ TOOLE DESIGN GROUP IN ASSOCIATION WITH SCHOOL ZONE STUDY | Toole Design Group | | \$100k - \$250k (RFP) | Public Works and Utilities | Traffic Engineering | | | | Toole Design Group | Mark Lutjeharms 402-416-9925 |
| 446 | | | 01/26/18 | | AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018 | Olsson Associates | | <100k | Public Works and Utilities | Traffic Engineering | \$65,000.00 | | | Olsson Associates | Mark Lutjeharms 402-416-9925 |
| 447 | EO92008 | 12/31/2018 | 07/09/18 | EXECUTIVE ORDER | AGREEMENT W/ WSP TO PROVIDE CE SERVICES FOR WATER MAIN PROJECT IN 10TH, 11TH AND M STREET | WSP USA, INC | | <100K | Public Works and Utilities | Engineering Services | \$90,720.00 | | | WSP USA, INC | Danielle Vachal 531-289-8211 |
| 448 | | 12/31/2018 | | DIRECTORIAL ORDER | AGREEMENT W/ TERRACON FOR TESTING SERVICES FOR WATER MAIN PROJECT IN 10TH, 11TH AND M STREET | TERRACON CONSULTANTS, INC. | | <100 | Public Works and Utilities | Engineering Services | \$13,489.50 | | | TERRACON CONSULTANTS, INC. | Danielle Vachal 531-289-8211 |
| 449 | | | | | | | | | | | | | | | 0 |
| 450 | | | | | | | | | | | | | | | 0 |