	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
4	1	88976	4/1/2019	1/19/2016	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	Lincoln Transportation & Utilities	Project Delivery	$2,566,300.00		Erin Sokolik 402-416-9460
5	2	88973	TBD	1/19/2016	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$97,580.00		Steve Crisler 402-441-7966
6	3	88986	9/30/2017	1/21/2016	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF $65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$65,979.91		Ben Higgins, 402-441-7589
7	4	DO14484	TBD	1/27/2016	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$20,990.00		Steve Crisler 402-441-7966
8	5	DO14489	4/27/2016	1/27/2016	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$6,500.00		J.J. Yost 402-441-8255
9	6	DO14487		1/27/2016	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		--
10	7	90330	12/31/2019	2/3/2016	EXECUTIVE ORDER	Amendment 1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	$94,965.94		Erin Sokolik 402-416-9460
11	8	DO14543	10/31/2016	2/11/2016	Directorial Order	AGRMT. W/ REGA ENGINEERING GROUP INC FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR APPLE ROOFING FOR SUM OF $6,280 FOR PUBLIC WORKS-WATERSHED.	REGA	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$6,280.00		Ben Higgins 402-441-7589
12	9	89076	TBD	2/12/2016	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is $99,375.00.	Kimley-Horn and Associates, Inc.		<$100K	Urban Development	Parking Services	$99,375.00		Wayne Mixdorf 402-441-6097
13	10	89081	10/30/2018	2/18/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$43,924.00		Ben Higgins 402-441-7589
14	11	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		--
15	12	89090	11/10/2017	2/19/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 48TH & OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$26,364.00		Ben Higgins 402-441-7589
16	13	89098	TBD	2/22/2016	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$43,875.00		Brian Kramer 402-441-7987
17	14	89149	TBD	3/3/2016	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF $300,000 FOR FINANCE-PURCHASING.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		$300,000.00	Sampson, HDR	Rick Hoppe 402-441-7511
18	15	DO14698	9/17/2016	3/14/2016	Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$20,490.00		Ben Higgins 402-441-7589
19	16	89230	TBD	3/24/2016	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF $67,747.00 FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$67,747.00		Sara Hartzell 402-441-7847
20	17	DO14762	TBD	3/29/2016	DIRECTORIAL ORDER	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES	WSP USA, INC		<$100K	Lincoln Transportation & Utilities	StarTran	$17,100.00		Brian Praeuner 402-441-7673
21	18	DO14773	TBD	3/29/2016	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF $15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS-WASTEWATER.	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$15,000.00		Steve Crisler 402-441-7966
22	19	89253	TBD	3/30/2016	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$87,000.00		Steve Crisler 402-441-7966
23	20	91420	3/1/2019	TBD	EXECUTIVE ORDER	CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS $140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 = $97,695 AND 701504.1755.365 = $43,045.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	$100k - $250k	Lincoln Transportation & Utilities	Lincoln Water System	$140,740.00	JEO Consulting Group, Inc., HDR Engineeing, Olsson Associates	Steve Owen 402-441-5925
24	21	89296	TBD	4/12/2016	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handeling Facility Floor Drain Improvements	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$28,100.00		Steve Crisler 402-441-7966
25	22	DO14843	4/15/2017	4/13/2016	Directorial Order	AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$2,160.00		Ben Higgins 402-441-7589
26	23	DO14842	11/1/2020	4/13/2016	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF $10,700.00, FOR REVISED CONTRACT TOTAL IS $49, 999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Watershed	$10,700.00		Ben Higgins, 402-441-7589
27	24	TBD	12/31/2019	TBD	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
28	25	DO14941	TBD	4/27/2016	DIRECTORIAL ORDER	Assistance with US Dept of Transporation Bus & Bus Facilities Grant Application	WSP USA, INC		<$100K	Lincoln Transportation & Utilities	StarTran	$12,500.00		Brian Praeuner 402-441-7673
29	26	89340	10/31/2018	4/28/2016	EXECUTIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF $149,353.71, REVISED CONTRACT TOTAL IS $921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	$149,353.71		Zach Becker 402-613-3763
30	27	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
31	28	89426	6/30/2016	5/11/2016	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<$100K	Health		$65,160.00		Judy Halstead 402-441-4603
32	29	DO15025	8/19/2016	5/11/2016	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$25,000.00		Steve Crisler 402-441-7966
33	30	DO15101	10/1/2016	5/25/2016	DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for $14,500	Clark Enersen Partners	Nebraska/Local Owned	<$100K	Urban Development	Administration	$14,500.00		Hallie Salem, 402-441-7866
34	31	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in conneciton with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
35	32	DO15115	10/20/2016	5/26/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE MODIFICATION AS REQUESTED FOR THE MANDARIN CIRCLE STUDY PROJECT	Flatwater	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$5,000.00		Ben Higgins 402-441-7589
36	33	DO15117	12/31/2016	5/27/2016	DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF $10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$10,000.00		Karla Welding 402-441-7867
37	34	DO15129	8/30/2016	5/31/2016	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$5,000.00		J.J. Yost 402-441-8255
38	35	DO15130	7/15/2016	5/31/2016	DIRECTORIAL ORDER	AGREEEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF $2,500.00 FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$2,500.00		J.J. Yost 402-441-8255
39	36	89481	11/1/2016	6/2/2016	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	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Watershed	$33,397.00		Ben Higgins, 402-441-7589

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
37	TBD	6/30/2021	10/5/2021	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$22,449.00		Steve Owen 402-441-5925
38	DO15192	11/15/2016	6/9/2016	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop		<$100K	Parks & Recreation	Planning & Construction	$22,540.00		J.J. Yost 402-441-8255
39	DO15209	TBD	6/13/2016	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<$100K	Lincoln Transportation & Utilities	Wastewater	$7,845.00		Steve Crisler 402-441-7966
40	DO15235	11/30/2016	6/17/2016	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF $18,000.00 FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$18,000.00		J.J. Yost 402-441-8255
41	DO15256	12/22/2016	6/22/2016	DIRECTORIAL ORDER	AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSSESS PERFORMANCE AND COMPETITIVENESS OF CURRENT MOVIE THEATER SUPPLY IN THE LINCOLN FILM ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE INCLUDING SPECIALITY OPERATORS INCLUDED IN THE PROPOSED ORDINANCE, AND EVALUATE THE IMPACT OF THE PROPOSED ORDINANCE, FOR THE ESTIMATED SUM OF $15,000.	ECONOMICS & PLANNING SYSTEMS, INC.		<$100K	Planning Department	Long Range Planning	$15,000.00		Paul Barnes 402-441-6372
42	DO15294	10/15/2016	6/28/2016	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF $20,000.00, FOR PARKS AND REC.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$20,000.00		J.J. Yost 402-441-8255
43	89584	3/4/2017	6/30/2016	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	LTU Watershed	$655,376.29	The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	Ben Higgins, 402-441-7589
44	DO15358	11/30/2016	7/6/2016	DIRECTORIAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<$100K	Parks & Recreation	Planning & Construction	$20,000.00		J.J. Yost 402-441-8255
45		12/31/2021	12/24/2020	DIRECTOR ORDER	AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN ENVIROMENTAL COMPLIANCE SYSTEM.	Kestrel Tellevate, LLC		>100k	Lincoln Transportation & Utilities	Lincoln Water System	$15,000.00		Steve Owen 402-441-5928
46	DO15410	11/15/2016	7/19/2016	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF $9,474.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$9,474.00		J.J. Yost 402-441-8255
47	89638	12/31/2016	7/25/2016	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF $32,550.00, FOR PUBLIC WORKS	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$32,550.00		Karla Welding 402-441-7867
48	89643	12/17/2016	7/25/2016	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$73,000.00		Brian Kramer 402-441-7987
49	DO15455	11/20/2016	7/26/2016	DIRECTORIAL ORDER	Prefession Services (Design and Construction Administration) in support of renovation/improvments to the ponds in Sunken Gardens.	Clark Enersen Partners	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$13,760.00		J.J. Yost 402-441-8255
50	DO15522	12/20/2016	8/9/2016	DIRECTORIAL ORDER	Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in Wilderness Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$18,582.00		J.J. Yost 402-441-8255
51	80727	9/1/2017	8/22/2016	EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Watershed	$31,968.59		Jared Nelson, 402-441-4955
52		TBD	12/9/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9. ad #10.	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	$31,680.00		Steve Owen 402-441-5927
53		TBD	12/3/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE TANK AT THE ASHLAND WATER TREATMENT PLANT	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	$26,123.00		Steve Owen 402-441-5926
54	DO15647		9/2/2016	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$9,290.00		Brian Kramer 402-441-7987
55	DO15700	6/30/2017	9/15/2016	DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$19,720.00		Jared Nelson, 402-441-4955
56	DO15717		9/16/2016	DIRECTORIAL ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		$100k - $250k	Lincoln Transportation & Utilities	Wastewater	TBD	Olssons, HDR, EA Engineering	Brian Kramer 402-441-7987
57	89834	3/31/2017	9/20/2016	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF $47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$47,573.00		Karla Welding 402-441-7867
58	89865	12/31/2017	9/27/2016	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT	CAROLLO ENGINEERS		City-Issued RFP	Lincoln Transportation & Utilities	Wastewater	$1,623,647.00		Brian Kramer 402-441-7987
59	DO15785	3/31/2017	9/27/2016	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF $11,300.00, REVISED CONTRACT TOTAL IS $108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$11,300.00		Karla Welding 402-441-7867
60	DO15786	3/31/2017	9/27/2016	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF $3,000.00, REVISED CONTRACT TOTAL IS $14,800.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$3,000.00		Karla Welding 402-441-7867
61	89885	6/1/2017	9/30/2016	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irvindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		$100k - $250k	Lincoln Transportation & Utilities	LTU Watershed	$31,100.00	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
62	DO15822		10/3/2016	DIRECTORIAL ORDER	A16 HVAC MAU REPLAACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$11,000.00		Steve Crisler 402-441-7966
63		TBD	12/2/2020	EXECUTIVE ORDER	AGREEMENT FOR STREAM GAUGE MAINTENANCE AND MONITORING< WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING	U.S. Geological Survey		>$100k	Lincoln Transportation & Utilities	Lincoln Water System	$179,815.00		Steve Owen 402-441-5925
64		12/31/2021	10/13/2020	EXECUTIVE ORDER	WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	$92,250.00		Steve Owen 402-441-5925
65		TBD	7/13/2020	EXECUTIVE ORDER	AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS.	Nebraska Applied Research Institute		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$50,000.00		Steve Owen 402-441-5925
66	DO14580	12/31/2021	2/18/2016	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF $19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO $118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$19,000.00		Karla Welding 402-441-7867
67	90012	3/31/2017	11/1/2016	EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF $249,729.00, FOR PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/Local Owned	$100k - $250k	Lincoln Transportation & Utilities	Solid Waste Management	$249,729.00	SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks	Karla Welding 402-441-7867
68	90013	TBD	11/1/2016	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$35,500.00		Steve Crisler 402-441-7966
69	90037	7/1/2017	11/3/2016	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$39,400.00		Steve Crisler 402-441-7966

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
70	DO16051	6/1/2021	11/10/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND FINAL DESIGN SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER FROM 56TH TO 60TH STREETS (EO 89584)	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$23,722.13		Ben Higgins 402-441-7589
71	89300	12/31/2016	4/12/2016	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF $32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO $99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$32,150.00		Karla Welding 402-441-7867
72	DO16070	3/15/2017	11/14/2016	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$9,200.00		J.J. Yost 402-441-8255
73	DO16071	6/1/2017	11/14/2016	DIRECTORIAL ORDER	Agreement with Erickson Sullivan Architects for construction design and administration services associated with restoration of the existing park perimeter retaining wall.	ERICKSON SULLIVAN ARCHITECTS		<$100K	Parks & Recreation	Planning & Construction	$4,500.00		J.J. Yost 402-441-8255
74	DO16059	12/31/2016	11/14/2016	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904.265.5628, FOR SUM OF $3,053.21, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$3,053.21		Danielle Vachal 531-289-8211
75	DO16098	12/19/2017	11/15/2016	Directorial Order	CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING	Kirkham Michael & Associates		<$100K	LTU	LTU Watershed	$20,000.00		Ben Higgins 402-441-7589
76		TBD	6/18/2020	DIRECTOR ORDER	ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION.	Architectural Design Associates, PC		>$100k	Lincoln Transportation & Utilities	Lincoln Water System	$8,200.00		Steve Owen 402-441-5925
77	DO16135	6/19/2020	11/18/2016	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$24,900.00		Ben Higgins 402-441-7589
78	90112	6/15/2017	11/22/2016	EXECUTIVE ORDER	Agreement with Schemmer Assoicates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$32,790.00		J.J. Yost 402-441-8255
79	DO16146	6/1/2017	11/23/2016	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$24,500.00		J.J. Yost 402-441-8255
80	DO15593	12/31/2016	8/25/2016	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		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$11,950.00		Karla Welding 402-441-7867
81	90158	11/30/2017	12/7/2016	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF $33,235, REVISED CONTRACT TOTAL IS $72,413, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$33,235.00		Karla Welding 402-441-7867
82	DO16266	6/1/2017	12/13/2016	DIRECTORIAL ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the F-Street Community Center. Phase I to consist of determination of differential building settlement and the development of corrective remedial measures to restore the floors to a level or near level condition.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<$100K	Parks & Recreation		$5,930.00		J.J. Yost 402-441-8255
83	DO16298		12/15/2016	DIRECTORIAL ORDER	SHADOW CREEK SANITARY EXTENSION 90TH STREET	REGA Engineering Group, Inc	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$17,500.00		Brian Kramer 402-441-7987
84	90187	1/1/2018	12/19/2016	Executive Order	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1)	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$124,889.00		--
85	90191	1/21/2020	12/19/2016	Executive Order	CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$32,852.00		Ben Higgins 402-441-7589
86	90186	7/8/2020	12/20/2016	Executive Order	AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT	Schemmer	Nebraska/ Local Owned	$100k - $250k	LTU	LTU Watershed	$122,109.02		Ben Higgins 402-441-7589
87	90211	6/27/2018	12/28/2016	Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879	Intuition and Logic			LTU	LTU Watershed	$387,828.50	Purchasing's Engineer List	Ben Higgins 402-441-7589
88	DO16366	5/31/2017	1/5/2017	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR SUM OF $16,200.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$16,200.00		Karla Welding 402-441-7867
89	90225	6/1/2021	1/5/2017	Executive Order	AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$35,676.01		Ben Higgins 402-441-7589
90	90261		1/17/2017	EXECUTIVE ORDER	AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$74,650.00		Brian Kramer 402-441-7987
91	DO16448	11/10/2017	1/20/2017	Directorial Order	AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$4,877.00		Ben Higgins 402-441-7589
92	A-90195	12/15/2020	1/23/2017	RESOLUTION	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904	OLSSON	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	$1,255,000.00		Danielle Vachal 531-289-8211
93	89904	9/30/2017	10/5/2016	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF $94,410.00, PROJECT 79808.5637.6020 - $77,785.00 AND PROJECT 79850.5637.6020 - $16,625.00, FOR PUBLIC WORKS.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$94,410.00		Karla Welding 402-441-7867
94	DO16465	10/15/2017	1/25/2017	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repiars for the Holmes Lake Park roadways.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$24,500.00		J.J. Yost 402-441-8255
95	DO16554	7/31/2017	2/1/2017	DIRECTORIAL ORDER	Agreement with DLR Group for Architectural and related Professionl Services associated with planning for futrure improvments to the east parking area at the Lincoln Children's Museum.	DLR Group		<$100K	Parks & Recreation	Planning & Construction	$15,000.00		J.J. Yost 402-441-8255
96	DO16513	4/1/2017	2/3/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING, FOR INCREASE OF $6,369.00, REVISED CONTRACT TOTAL $15,843.00, WITH AN ANTICIPATED COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$6,369.00		J.J. Yost 402-441-8255
97	DO16000	12/31/2021	10/31/2016	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR INCREASE OF $12,000.00, REVISED CONTRACT TOTAL IS $130,850.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$12,000.00		Karla Welding 402-441-7867
98		TBD	6/18/2020	DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP	Architectural Design Associates, PC		>$100k	Lincoln Transportation & Utilities	Lincoln Water System	$19,400.00		Steve Owen 402-441-5925
99		TBD	5/12/2020	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR LINCOLN WATER VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616)	Black & Veatch Corporation		>$100k	Lincoln Transportation & Utilities	Lincoln Water System	$180,482.00		Steve Owen 402-441-5925
100	DO23411	TBD	4/24/2020	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECHLOINATION SYSTEM MODELING. IN THE AMOUNT OF $24,931. ENCUMBERED AS FOLLOWS: 506032.1755.265 = $9,931 and 50633.1755.165= $15,000	Black & Veatch Corporation		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$24,931.00		Steve Owen 402-441-5925
101	DO15999	3/31/2017	10/31/2016	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF $11,500.00, REVISED CONTRACT TOTAL IS $63,425.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$11,500.00		Karla Welding 402-441-7867
102	DO16626	6/1/2017	2/28/2017	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<$100K	Lincoln Transportation & Utilities	Wastewater	$4,950.00		Brian Kramer 402-441-7987

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
104	103	DO16639	11/30/2017	3/2/2017	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF $13,495.00, REVISED CONTRACT TOTAL IS $85,908.00, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$13,495.00		Karla Welding 402-441-7867
105	104	DO16052	3/31/2017	11/10/2016	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593), FOR INCREASE OF $22,350.00, REVISED CONTRACT TOTAL $133,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$22,350.00		Karla Welding 402-441-7867
106	105	90431	5/31/2018	3/7/2017	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF $125,020.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	$100K - $250K	Lincoln Transportation & Utilities	Solid Waste Management	$125,020.00	SCS Engineers, Burns & McDonnell	Karla Welding 402-441-7867
107	106	90433		3/7/2017	EXECUTIVE ORDER	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$93,565.00		Brian Kramer 402-441-7987
108	107	DO16663		3/8/2017	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$19,220.00		Steve Crisler 402-441-7966
109	108	90490	5/30/2018	3/15/2017	EXECUTIVE ORDER	CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT.	The Flatwater Group, Inc.		<$100K	Parks & Recreation	Planning & Construction	$95,500.00		J.J. Yost 402-441-8255
110	109	90519	4/1/2018	3/28/2017	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering	Nebraska/Local Owned	>$100K	Lincoln Transportation & Utilities	Wastewater	$90,350.00		Steve Crisler 402-441-7966
111	110	90520		3/28/2017	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$41,950.00		Steve Crisler 402-441-7966
112	111	90527	8/31/2018	3/31/2017	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF $248,580.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	$100k - $250k	Lincoln Transportation & Utilities	Solid Waste Management	$248,580.00	Burns & McDonnell; SCS Engineers	Karla Welding 402-441-7867
113	112	DO16831	6/1/2017	4/6/2017	DIRECTORIAL ORDER	Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 98th and West Kolbook Road.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$3,775.00	Olsson Associates, The Flatwater Group, Schemmer Associates and Kirkham Michael	J.J. Yost 402-441-8255
114	113	90556	8/31/2018	4/7/2017	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF $91,150.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$91,150.00		Karla Welding 402-441-7867
115	114	DO16935	11/30/2017	4/19/2017	DIRECTORIAL ORDER	Contract Amendment with Olsson Associates for addition of design and construction administration services for rehabilitation of Roger's Memorial Drive in Woods Park.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$11,000.00		J.J. Yost 402-441-8255
116	115	DO16936	6/30/2017	4/21/2017	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$13,500.00		J.J. Yost 402-441-8255
117	116		TBD	4/15/2020	DIRECTOR ORDER	AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING.	Black & Veatch Corporation		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$18,000.00		Steve Owen 402-441-5925
118	117	DO17147	11/30/2017	5/22/2017	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE INSPECTION, FOR SUM OF $12,852.00, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$12,852.00		J.J. Yost 402-441-8255
119	118	DO17165	8/31/2017	5/26/2017	DIRECTORIAL ORDER	AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF $16,695.00, FOR PARKS & REC.	Schemmer Associates, Inc	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$16,695.00		J.J. Yost 402-441-8255
120	119	90733	7/25/2019	6/12/2017	Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<$100K	Lincoln Transportation & Utilities	LTU Watershed	$99,600.00		Ben Higgins 402-441-7589
121	120	90746		6/13/2017	EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$96,700.00		Steve Crisler 402-441-7966
122	121	DO17374	12/31/2017	6/28/2017	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare a conceptual design and cost estimate for the development of a replacement day camp facility at Wilderness Park.	Architectural Design Associates	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$6,000.00		J.J. Yost 402-441-8255
123	122	DO17371	9/30/2017	6/28/2017	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design development and construction administration services not inlcuded in the riginal contract scope for the Centennial Mall art alcove.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$21,850.00		J.J. Yost 402-441-8255
124	123	DO17376	12/19/2017	6/28/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING	Kirkham Michael & Associates		<$100K	LTU	LTU Watershed	$41,000.00		Ben Higgins 402-441-7589
125	124	DO17380	11/15/2017	6/29/2017	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East, Mahoney and Peterson Parks.	Architectural Design Associates	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$12,600.00		J.J. Yost 402-441-8255
126	125	90850		7/5/2017	EXECUTIVE ORDER	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$50,000.00		Steve Crisler 402-441-7966
127	126	DO17458	9/15/2017	7/13/2017	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing façade improvements at the Pioneers Park Nature Center Building.	Clark Enersen Partners	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$4,965.00		J.J. Yost 402-441-8255
128	127	90882		7/13/2017	EXECUTIVE ORDER	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING EQUIPMENT.	HDR Engineering	Nebraska/Local Owned	>$100K	Lincoln Transportation & Utilities	Wastewater	$910,500.00		Steve Crisler 402-441-7966
129	128	DO23382	TBD	4/15/2020	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF $18,000	Black & Veatch Corporation		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$18,000.00		Steve Owen 402-441-5925
130	129	DO17543		7/26/2017	DIRECTORIAL ORDER	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.		<$100K	Lincoln Transportation & Utilities	Wastewater	$15,337.52		Brian Kramer 402-441-7987
131	130	90916	5/1/2018	7/27/2017	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for a new scene shop building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$29,400.00		J.J. Yost 402-441-8255
132	131	DO17570	9/1/2018	8/1/2017	DIRECTORIAL ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the development of two baseball/softball fields to be located in Jensen Park.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$19,500.00		J.J. Yost 402-441-8255
133	132		3/4/2020	3/26/2020	EXECUTIVE ORDER	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED $45,250.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$45,250.00		Steve Owen 402-441-5925
134	133	EO94205	3/26/2021	3/26/2020	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF $33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$45,250.00		Steve Owen 402-441-5925
135	134	90978		8/17/2017	EXECUTIVE ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$96,330.00		Brian Kramer 402-441-7987
136	135	90986	6/1/2021	8/18/2017	Executive Order	AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$49,108.99		Ben Higgins 402-441-7589
137	136	DO17658		8/18/2017	DIRECTORIAL ORDER	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$22,500.00		Brian Kramer 402-441-7987
138	137	91003		8/23/2017	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$92,289.00		Brian Kramer 402-441-7987
139	138	91042		9/7/2017	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$55,000.00		Steve Crisler 402-441-7966
140	139	EO94056	12/31/2020	2/10/2020	EXECUTIVE ORDER	ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT	KESTREL TELLEVATE, LLC		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$48,950.00		Steve Owen 402-441-5925

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
140	DO17773	2/8/2019	9/11/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$12,610.00		Ben Higgins 402-441-7589
141	91081		9/19/2017	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<$100K	Lincoln Transportation & Utilities	Wastewater	$34,950.00		Steve Crisler 402-441-7966
142	91088	5/31/2018	9/22/2017	Executive Order	AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS STORM DRAIN REPAIRS PROJECT	Schemmer	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$51,467.26		Ben Higgins 402-441-7589
143	DO17840		9/25/2017	DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$9,200.00		Steve Crisler 402-441-7966
144	91155		10/9/2017	EXECUTIVE ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$49,000.00		Steve Crisler 402-441-7966
145	DO17968	5/30/2018	10/11/2017	DIRECTORIAL ORDER	Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$2,800.00		J.J. Yost 402-441-8255
146	91186	10/31/2017	10/19/2017	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	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$73,529.32		Karla Welding 402-441-7867
147	91195	6/1/2018	10/25/2017	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering	Nebraska/Local Owned	>$100K	Lincoln Transportation & Utilities	Wastewater	$727,800.00		Steve Crisler 402-441-7966
148	DO20647	TBD	12/28/2019	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTIUON DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY $23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF $79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System			Steve Owen 402-441-5925
149	DO18072	8/30/2018	10/27/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT, FOR SUM OF $95,500.00. FOR PARKS & REC.	The Flatwater Group, Inc.		Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$0.00		J.J. Yost 402-441-8255
150	DO18096	10/31/2017	10/31/2017	DIRECTORIAL ORDER	AGREEMENT FOR PHASE 1 & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST 'O' ST	NEW HORIZONS, LLC		<$100K	Lincoln Transportation & Utilities	StarTran	$18,715.00		Mike Davis 402-441-8600
151	91223	5/31/2018	11/2/2017	EXECUTIVE ORDER	AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS $156,970	HDR Engineering	Nebraska/Local Owned	$100K - $250K	Lincoln Transportation & Utilities	Solid Waste Management	$31,950.00	SCS Engineers, JEO Consulting, Burns & McDonnell	Karla Welding 402-441-7867
152	DO18221	5/1/2018	11/29/2017	DIRECTORIAL ORDER	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF $4,750.00, FOR PARKS & REC.	Aqua Engineering, Inc.		<$100K	Parks & Recreation	Planning & Construction	$4,750.00		J.J. Yost 402-441-8255
153	91304		11/29/2017	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$34,900.00		Brian Kramer 402-441-7987
154	91299		11/29/2017	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$24,500.00		Steve Crisler 402-441-7966
155	DO16161	12/31/2017	11/29/2016	DIRECTORIAL ORDER	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF $25,000.00, REVISED CONTRACT TOTAL $158,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$25,000.00		Karla Welding 402-441-7867
156	91381	6/1/2021	12/20/2017	Executive Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	>$250K	LTU	LTU Watershed	$471,464.77		Ben Higgins 402-441-7589
157	DO18379	12/15/2018	12/29/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF $3,000.00 TO CONTRACT, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$3,000.00		J.J. Yost 402-441-8255
158	DO18448	6/15/2018	1/12/2018	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF $14,000.00, REVISED CONTRACT TOTAL IS $26,600.00, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	$14,000.00		J.J. Yost 402-441-8255
159	DO16518	12/31/2017	2/6/2017	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF $5,540.00, REVISED CONTRACT TOTAL IS $99,950.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$5,540.00		Karla Welding 402-441-7867
160	DO18564	1/21/2020	1/29/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$42,037.00		Ben Higgins 402-441-7589
161	DO18563		1/29/2018	DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	$19,980.00		Steve Crisler 402-441-7966
162	90398	12/31/2017	2/23/2017	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF $68,940.00 (79805.5637.6000 - $27,200.00, 79850.5637.6000 - $13,790.00, 569149.5628.265 - $27,950.00), FOR PUBLIC WORKS.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$68,940.00		Karla Welding 402-441-7867
163	DO20649	TBD	12/28/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (EO91854), FOR INCREASE OF $23,178.00, REVISED CONTRACT TOTAL $302,478.00	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$23,178.00		Steve Owen 402-441-5925
164			2/12/2018	EXECUTIVE ORDER	AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED $193,615, PER RFP #17-287.	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES		City-Issued RFP	Planning Department		$193,615.00		Paul Barnes 402-441-6372
165	91516	5/1/2019	2/12/2018	EXECUTIVE ORDER	Contract with Schemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets.	Schemmer Associates, Inc	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$59,536.87		J.J. Yost 402-441-8255
166	DO22547	10/1/2020	11/14/2019	DIRECTORIAL ORDER	AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6	HDR Engineering		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$17,372.00		Steve Owen 402-441-5925
167	90488	6/30/2019	3/2/2017	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 569149.5628.265), FOR SUM OF $93,900.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$93,900.00		Karla Welding 402-441-7867
168	91527		2/13/2018	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<$100K	Lincoln Transportation & Utilities	Wastewater	$47,731.00		Steve Crisler 402-441-7966
169	91526		2/13/2018	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$84,100.00		Steve Crisler 402-441-7966
170	91348	12/31/2018	12/12/2017	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$42,070.00		Karla Welding 402-441-7867
171	DO18664	6/15/2018	2/16/2018	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analysis the structural condition of the multiple concrete brick holders in the Veterans Memorial Garden (Antelope Park).	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$5,611.00		J.J. Yost 402-441-8255
172	DO18703	12/31/2019	2/23/2018	DIRECTORIAL ORDER	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS $48,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$20,000.00		Karla Welding 402-441-7867

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
173	DO18721		2/28/2018	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$20,000.00		Steve Crisler 402-441-7966
174	DO18720		2/28/2018	DIRECTORIAL ORDER	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$20,000.00		Steve Crisler 402-441-7966
175	91598	5/15/2019	3/6/2018	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement performers backstage building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$73,250.00		J.J. Yost 402-441-8255
176	91599	12/31/2019	3/6/2018	EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$29,994.00		Karla Welding 402-441-7867
177	DO16704	7/31/2018	3/15/2018	DIRECTORIAL ORDER	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$2,500.00		Karla Welding 402-441-7867
178	DO18811	10/30/2018	3/16/2018	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with repairs to two low water crossings in Wilderness Park located at Cardwell Branch and 14th Street.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$14,288.00		--
179	DO18474	12/31/2019	1/19/2018	DIRECTORIAL ORDER	CONTRACT W/SCS ENGINEERSRELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$25,000.00		Karla Welding 402-441-7867
180	91657	12/31/2018	3/19/2018	EXECUTIVE ORDER	Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan ($166,438.76).	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning Department	Long Range Planning	$166,438.76		Kellee VanBruggen 402-441-6363
181	91652		3/19/2018	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$99,500.00		Brian Kramer 402-441-7987
182	DO16754	12/31/2018	3/24/2018	DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$10,000.00		Karla Welding 402-441-7867
183	DO18914	8/1/2018	3/26/2018	DIRECTORIAL 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		J.J. Yost 402-441-8255
184	DO18913	8/30/2018	3/26/2018	DIRECTORIAL ORDER	Contract with Schemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle.	Schemmer Associates, Inc	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$12,800.00		J.J. Yost 402-441-8255
185	DO19077	10/30/2018	4/20/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$47,763.00		Ben Higgins 402-441-7589
186	91768	12/31/2019	4/20/2018	EXECUTIVE ORDER	Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	$548,900.00		Erin Sokolik 402-416-9460
187	DO22495	5/1/2020	11/6/2019	DIRECTORIAL ORDER	Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates.	Olsson	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$20,000.00		Steve Owen 402-441-5925
188	DO22377	12/31/2020	10/15/2019	DIRECTORIAL ORDER	Amendment No. 1 in connection with the Ashland Wellfield Flood Protection and River Bank Stabilization Project for Lincoln Water System.	JEO CONSULTING GROUP, INC.		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$14,500.00		Steve Owen 402-441-5925
189	91891		5/29/2018	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/Local Owned	$100k - $250k	Lincoln Transportation & Utilities	Wastewater	$240,300.00	Black & Veatch, Carollo, HDR Engineering	Steve Crisler 402-441-7966
190	DO19429	7/20/2018	6/6/2018	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$11,600.00		J.J. Yost 402-441-8255
191	91943		6/19/2018	EXECUTIVE ORDER	B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$99,600.00		Steve Crisler 402-441-7966
192	91958	7/25/2019	6/26/2018	Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<$100K	LTU	LTU Watershed	$36,900.00		Ben Higgins 402-441-7589
193	91966		6/26/2018	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$64,000.00		Steve Crisler 402-441-7966
194	DO22090	5/1/2020	8/27/2019	DIRECTORIAL ORDER	Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design.	Olsson	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$21,009.49		Steve Owen 402-441-5925
195	EO93267	6/6/2020	6/6/2019	EXECUTIVE ORDER	Amendment No. 1 for engineering services related to Yankee Hill Pumping Station construction.	Black & Veatch Corporation		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$59,024.00		Steve Owen 402-441-5925
196	93233	5/31/2019	5/29/2019	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY $7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF $319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$7,279.00		Steve Owen 402-441-5925
197	92028	1/31/2020	7/11/2018	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THEWATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$72,110.00		Craig Aldridge 402-416-5349
198	92031	11/4/2020	7/11/2018	EXECUTIVE ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION WITH PROJECT NO. 701866.265.5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET TO 70TH STREET, FOR SUM OF $152,748.81, FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.		$100k-$250k	Lincoln Transportation & Utilities	Project Delivery	$152,748.81		Russ Gasper 402.580.8438
199	92034	3/1/2019	7/12/2018	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF $42,514.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$42,514.00		Craig Aldridge 402-416-5349
200	DO19739	12/31/2019	7/24/2018	DIRECTORIAL ORDER	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS $68,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$20,000.00		Karla Welding 402-441-7867
201	91474	12/31/2018	1/29/2018	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$67,400.00		Karla Welding 402-441-7867
202	91529	12/31/2023	2/13/2018	EXECUTIVE ORDER	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS $187,700	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$56,850.00		Karla Welding 402-441-7867
203	DO18804	12/31/2018	3/16/2018	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$25,000.00		Karla Welding 402-441-7867
204	93233	TBD	5/29/2019	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY $7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF $319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORATION & UTILITIES-WATER.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	$7,279.00		Steve Owen 402-441-5925
205	DO21084	7/8/2020	3/18/2019	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD	Schemmer	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$5,933.13		Ben Higgins 402-441-7589
206	DO21105		3/19/2019	DIRECTORIAL ORDER	SEWER DISTRICT 556189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING	Thiele Geotech, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$6,233.00		Thomas Shafer 402-525-5644
207	DO21239	7/15/2019	4/4/2019	DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Windstream Fountain in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$2,010.00		J.J. Yost 402-441-8255
208	DO21240	8/15/2019	4/4/2019	DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$14,200.00		J.J. Yost 402-441-8255
209	DO21237	8/31/2019	4/4/2019	DIRECTORIAL ORDER	Additional survey service including preperation of legal descriptions and exhibits.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$8,500.00		J.J. Yost 402-441-8255
210	DO21283	6/18/2019	4/11/2019	Directorial Order	CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED MASTER PLAN	CDG	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$11,730.00		Ben Higgins 402-441-7589
211	DO21277	8/31/2019	4/11/2019	DIRECTORIAL ORDER	Additional services needed for perparation of plat for future park parcel and surrounding properties.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$4,400.00		J.J. Yost 402-441-8255
212	93061	10/1/2019	4/18/2019	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH N-2 AND PINE LAKE ROAD/ASHBROOK DRIVE SIGNAL PROJECT NO. 702932.265.5628 IN VARIOUS LOCATIONS, EO 92808, FOR REVISED SUM OF $67,278.30, FOR TRANSPORTATION AND UTILITIES - ENGINEERING.	Schemmer Associates, Inc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$67,278.30		Kris Humphrey 402-326-1176

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
213	93078	TBD	4/19/2019	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	FELSBURG, HOLT & ULLEVIG (FHU)		<$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402 441-6363
214	DO21331	11/20/2019	4/19/2019	Directorial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT TO HIGH STREET STORM DRAINAGE PROJECT	Olsson	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$6,000.00		Ben Higgins 402-441-7589
215	93093	8/1/2022	4/23/2019	EXECUTIVE ORDER	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF $901,947.73, FOR TRANSPORTATION & UTILITIES.	WSP USA, INC		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	$901,947.73		Kris Humphrey 402-326-1176
216	93101	9/30/2019	4/25/2019	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST. PAVING PROJECT 702895.265.5628	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$32,500.00		Craig Aldridge 402-416-5349
217	DO21391	5/15/2020	5/1/2019	DIRECTORIAL ORDER	Design and construction administration services for the development of four additional pickleball courts in Peterson Park.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$24,300.00		J.J. Yost 402-441-8255
218	DO21432	9/1/2019	5/8/2019	DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Enersen Partners	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$7,650.00		J.J. Yost 402-441-8255
219	DO21411	TBD	5/8/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF $607.00, REVISED CONTRACT TOTAL $311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned						
220	93173	TBD	5/14/2019	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF $75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$75,800.00		Steve Owen 402-441-5925
221	EO93173	5/13/2020	5/13/2019	EXECUTIVE ORDER	Construction Design Services in connection with LWS West Water Treatment Plant Filter Drain Valve Replacement for Lincoln Water System.	HDR Engineering		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$75,800.00		Steve Owen 402-441-5925
222	DO21411	TBD	5/8/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF $607.00, REVISED CONTRACT TOTAL $311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	$607.00		Steve Owen 402-441-5925
223	93170	12/31/2019	5/13/2019	EXECUTIVE ORDER	Amendment 3 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	$483,667.23		Erin Sokolik 402-416-9460
224	93162	12/31/2020	5/13/2019	EXECUTIVE ORDER	AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE MANAGEMENT IN THE AMOUNT OF $79,000.00 (PROJECT NOS. 79805.5637 = $47,400.00, 79855.5637 = $15,800.00, 79860.5637 = $3,950.00, 79865.5637 = $11,850.00), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	TELLEVATE, LLC		<$100k	Lincoln Transportation & Utilities	Solid Waste Management	$79,000.00		Karla Welding 402-441-7867
225	93173	TBD	5/14/2019	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF $75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned						
226	DO21411	TBD	5/8/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF $607.00, REVISED CONTRACT TOTAL $311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$607.00		Steve Owen 402-441-5925
227	EO92928	3/13/2020	3/13/2019	EXECUTIVE ORDER	Construction Design Services in connection with A St. Pump Station Security Improvements for Lincoln Water System.	OLSSON		<$100k	Lincoln Transportation & Utilities	Lincoln Water System	$45,005.00		Steve Owen 402-441-5925
228	92923	TBD	3/11/2019	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF $33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$33,050.00		Steve Owen 402-441-5925
229	DO20594	12/14/2018	5/31/2019	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING, INC. IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE: EO 90431, 91223, 92118), INCREASE OF $17,910.00, REVISED CONTRACT TOTAL $223,180.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$17,910.00		Karla Welding 402-441-7867
230	92913	TBD	3/7/2019	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/J..R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (EO92148), INCREASE OF $13,000.00, REVISED CONTRACT TOTAL $60,392.00, INCREASZING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019 RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	J.R. STELZER COMPANY	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$60,392.00		Steve Owen 402-441-5925
231	93313	3/15/2020	6/18/2019	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC., IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY PROJECT NO. 702970.265.5628, AMOUNT SHALL NOT EXCEED $245,307.55, FOR TRANSPORTATION & UTILITIES.	JEO CONSULTING GROUP, INC.		$100k-$250k	Lincoln Transportation & Utilities	Project Delivery	$245,307.55	Olsson,FHU (Felsburg, Holt, & Ullevig, Benesch, Schemmer	Danielle Vachal 531-289-8211
232	93354	2/3/2020	7/10/2019	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF $53,502.00 FOR LTU.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$53,502.00		Craig Aldridge 402-416-5349
233	93367	2/3/2020	7/10/2019	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF $53,952.00 FOR LTU.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$53,952.00		Craig Aldridge 402-416-5349
234	DO20901	TBD	2/15/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/J.R. STELZER COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150, INCREASE OF $6,000.00, REVISED TOTAL $47,392.00, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	J.R. STELZER COMPANY	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	$47,392.00		Steve Owen 402-441-5925
235	93671	12/31/2019	9/3/2019	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST. & "A" ST.	OLSSON		<$100K	Lincoln Transportation & Utilities	Project Delivery	$99,000.00		Craig Aldridge 402-416-5349
236	DO22300	1/31/2020	9/23/2019	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN 47TH ST. FROM PAWNEE ST. TO HIGH ST.; PROJECT 702814	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$21,220.00		Craig Aldridge 402-416-5349
237	93686	**10/2/2019**	10/10/2019	**EXECUTIVE ORDER**	**Task Order Agreement (#2)for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services not to exceed $24,998, to develop the MPO's Congestion Management Process, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.**	FELSBURG, HOLT & ULLEVIG (FHU)			**Planning Department**	**Long Range Planning**	**$24,998.00**		**Allan Zafft, 402-441-6369**
238	DO20829	TBD	1/30/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT #701978 ASHLAND FACILITIES IMPROVEMENTS, INCREASE OF $8,676.00 REVISED CONTRACT TOTAL $311,154.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$8,676.00		Steve Owen 402-441-5925
239	DO19741	12/31/2018	7/24/2018	DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$12,500.00		Karla Welding 402-441-7867
240	DO22394	11/1/2020	10/18/2019	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT, SUM SHALL NOT EXCEED $25,000.00 (PROJECT #705212.5628), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$25,000.00		Karla Welding 402-441-7867
241	DO22392	11/1/2020	10/18/2019	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLD WASTE MANAGEMENT FACILITIES, SUM SHALL NOT EXCEED $25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$25,000.00		Karla Welding 402-441-7867

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
242	DO22410	10/31/2019	10/23/2019	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814.265.1755 IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. IN AMT. OF $2,520.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$2,520.00		Craig Aldridge 402-416-5349
243	93763	01/31/2022	11/4/2019	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ OLSSON, INC., IN CONNECTION WITH WEST A STREET PROJECT 701904.265.5628 FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF $105,000.00, REVISED CONTRACT TOTAL $1,384,000.00, FOR TRANSPORTATION & UTILITIES.	OLSSON	Nebraska/Local Owned	$100k-$250k	Lincoln Transportation & Utilities	Project Delivery	$105,000.00		Danielle Vachal 531-289-8213
244	DO20830	TBD	1/30/2019	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/ LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVCIES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCRESE OF $1,398.28, REVISED CONTRACT TOTAL $18,178.28, FOR TRANSPORTATION & UTILITIES - LIINCOLN WATER SYSTEM.	Layne Christensen Company		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$18,178.28		Steve Owen 402-441-5925
245	DO20648	TBD	12/28/2018	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTIUON DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY $24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF $81,848 AND SHALL BE ENCUMBERED AS FOLLOWS: $4,880 FROM 702903.1755.265 AND $19,230 FROM 702903.1755.365.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	$24,110.00		Steve Owen 402-441-5925
246	DO22392	11/1/2020	10/18/2019	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, SUM SHALL NOT EXCEED $25,000.00 (PROJECT #79895.5621), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$25,000.00		Karla Welding 402-441-7867
247	93825	12/31/2020	11/27/2019	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING, SUM SHALL NOT EXCEED $98,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE, FOR TRANSPORTATION & UTILITIES.	SCS ENGINEERS		<$100k	Lincoln Transportation & Utilities	Solid Waste Management	$98,100.00		Karla Welding 402-441-7867
248	92616	12/31/2019	12/26/2018	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED $239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755.265.	Black & Veatch Corporation		$100k - $250k	Lincoln Transportation & Utilities	Lincoln Water System	$239,869.00	JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineeing	Steve Owen 402-441-5925
249	DO22620	10/31/2020	12/2/2019	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, FOR AN INCREASE OF $15,000.00, AGREEMENT TOTAL NOT TO EXCEED $40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$15,000.00		Karla Welding 402-441-7867
250	93959	6/1/2021	1/13/2020	Executive Order	AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE OF $74,258.75, REVISED CONTRACT TOTAL $1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED MANAGEMENT.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$74,258.75		Ben Higgins 402-441-7589
251	DO22985	2/5/2021	2/5/2020	DIRECTORIAL ORDER	AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON-CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED $23,870.00, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		<$100k	Lincoln Transportation & Utilities	Project Delivery	$23,870.00		Kris Humphrey 402-326-1176
252	92456	TBD	10/31/2018	EXECUTIVE ORDER	Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2.Net fee increase of $157,107 for revised total contract not to exceed $2,737,236 and encumbered from 701503.1755.365.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	$157,107.00		Steve Owen 402-441-5925
253	94075		2/18/2020	EXECUTIVE ORDER	AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT PROJECT (701156.265.5628), FOR AN INCREASE OF $295,700.00, REVISED CONTRACT TOTAL $3,989,533.17, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	$295,700.00		Danielle Vachal 531-289-8211
254	DO23202	01/31/2022	3/10/2020	DIRECTORIAL ORDER	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF $20,500.00, REVISED CONTRACT TOTAL $1,443,100.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$20,500.00		Danielle Vachal 531-289-8215
255	93928	12/31/2020	12/31/2019	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED $59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		<$100k	Lincoln Transportation & Utilities	Solid Waste Management	$59,425.00		Karla Welding 402-441-7867
256	TBD	12/31/2019	TBD	DIRECTORIAL ORDER	Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services for the Solid Waste Management Facilities. Contract increased $23,500 not to exceed $73,635.	SCS ENGINEERS			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402-441-7867
257	DO19645	TBD	7/5/2018	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT EXCEED $10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO ACCOUNT 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$10,000.00		Steve Owen 402-441-5925
258	DO19645	TBD	7/5/2018	DIRECTORIAL ORDER	Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed $10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$10,000.00		Steve Owen 402-441-5925
259	91955	TBD	6/26/2018	EXECUTIVE ORDER	Professional Services contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of $35,399 shall be encumbered from 70215.6950.1390.	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$35,399.00		Steve Owen 402-441-5925
260	DO19360	TBD	5/23/2018	DIRECTORIAL ORDER	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF $22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO $119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	$22,500.00		Dave Thurber 402-326-2507
261	94423	8/31/2021	5/21/2020	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEBY RD. TO 1/2 MILE SOUTH IN THE AMT. OF $35,660 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$35,659.50		Craig Aldridge 402-416-5349
262	94426	5/31/2021	5/21/2020	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF $55,348 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$55,347.50		Craig Aldridge 402-416-5349
263	94450	6/30/2021	6/2/2020	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF $35,942.00, REVISED CONTRACT TOTAL $89,444.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$35,942.00		Craig Aldridge 402-416-5350
264	94443	10/30/2020	6/2/2020	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020 SOUTH CITYWIDE REPAIR PROJECT (705286.365.5628) IN VARIOUS LOCATIONS, NOT TO EXCEED $59,988.62 FOR TRANSPORTATION AND UTILITIES.	SPEECE LEWIS ENGINEERS		<$100k	Lincoln Transportation & Utilities	Project Delivery	$59,988.62		Russ Gasper 402.580.8438
265	91854	TBD	5/15/2018	EXECUTIVE ORDER	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF $279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	$279,300.00		Steve Owen 402-441-5925
266	DO18617	TBD	2/12/2018	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF $16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$16,480.00		Steve Owen 402-441-5925
267	DO18616	TBD	2/12/2018	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED $5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$5,500.00		Steve Owen 402-441-5925

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
268	94586	12/31/2020	7/15/2020	EXECUTIVE ORDER	Agreement for Engineering Services w/ The Schemmer Associates, Inc., for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from North 14th to Adams Street and in Yolande Ave from North 20th Street to the east end, sum shall not exceed $45,531.22.	SCHEMMER ASSOCIATES, INC., THE		<$100k	Lincoln Transportation & Utilities	Project Delivery	$45,531.22		Marc Rosso 531.207.3244
269	D023997	11/4/2020	7/31/2020	DIRECTORIAL ORDER	Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc., in connection with Holdrege Street Pavement Rehabilitation Project 701866.265.5628 from 47th to 70th Street shall be increased by $16,502.18, revised contract amount shall not exceed $169,250.99.	JEO CONSULTING GROUP, INC.		$100k-$250k	Lincoln Transportation & Utilities	Project Delivery	$169,250.99		Russ Gasper 402.580.8438
270	94744	7/31/2021	8/28/2020	EXECUTIVE ORDER	Agreement Construction Phase Services with WSP USA, Inc., in connection with Water Replacement Project 702816.365.1755 in 58th Street from Franklin to Sumner, Skyline Drive from S. 58th to Sumner, Brookhave Drive from Franklin to Sumner, Franklin from S. 58th Street to East Manor Drive, sum for this term shall not exceed $79,221.00.	WSP USA, INC		<100k	Lincoln Transportation & Utilities	Project Delivery	$79,221.00		Marc Rosso 531.207.3244
271	92118	5/31/2018	7/31/2018	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS $205,270	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$48,300.00		Karla Welding 402-441-7867
272	92118	5/31/2019	7/31/2018	EXECUTIVE ORDER	AMENDMENT NO. 2 TO CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES, FOR SUM OF $48,300.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$48,300.00		Karla Welding 402-441-7867
273	DO18945	8/31/2019	8/8/2018	DIRECTORIAL ORDER	RECYCLING CONTAINER TRACKING SYSTEM FOR SOLID WASTE MANAGEMENT	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$24,400.00		Karla Welding 402-441-7867
274	92163	???	8/9/2018	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION INSPECTION SERVICES IN CONNECTION WITH THE OLD CHENEY RETAINING WALL PROJECT 702885.365.5628 BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO TIPPERARY TRAIL, FOR SUM OF $52,341.68, FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS		<$100k	Lincoln Transportation & Utilities	Project Delivery	$52,341.68		Marc Rosso 531.207.3244
275	DO19933	01/31/2022	8/20/2018	DIRECTORIAL ORDER	ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET PROJECT #701904.265.5628, FROM WEST CITY LIMITS TO FOLSOM STREET, INCREASE OF $24,000.00, REVISED CONTRACT TOTAL $1,279,000.00, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$24,000.00		Danielle Vachal 531-289-8212
276	92196	11/1/2019	8/21/2018	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction adminimistration services for replacement of the Wilderness Nature Camp building in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$46,100.00		J.J. Yost 402-441-8255
277	DO20163	10/30/2018	9/21/2018	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION SERVICES IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$3,635.00		Ben Higgins 402-441-7589
278	92328		9/25/2018	EXECUTIVE ORDER	NPDES Permit Limits Assessment	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$35,000.00		Brian Kramer 402-441-7987
279	DO20186		9/27/2018	Directorial Order	Concept for Collection Building Renovation	Sinclair Hille Architects		<$100K	Lincoln Transportation & Utilities	Wastewater	$6,000.00		Brian Kramer 402-441-7987
280	DO18016	12/31/2019	10/17/2018	DIRECTORIAL ORDER	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS $28,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	$10,000.00		Karla Welding 402-441-7867
281	91475	TBD	1/29/2018	EXECUTIVE ORDER	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED $73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - $51,000 AND 701989.1755.365 - $22,050	Architectural Design Associates	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$73,050.00		Steve Owen 402-441-5925
282	92514		11/19/2018	EXECUTIVE ORDER	Design Standards Update	HDR Engineering	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$71,300.00		Brian Kramer 402-441-7987
283	DO20518		12/1/2018	Directorial Order	Lincoln Sanitary Railroad Crossing Easement	REGA Engineering Group, Inc	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$9,000.00		Steve Crisler 402-441-7966
284	DO20546	1/31/2020	12/6/2018	Directorial Order	DESIGN ON THE REPAIR OF A FAILING PUBLIC DRAINAGE SYSTEM BETWEEN 1720 AND 1800 SURFSIDE	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$12,685.00		Ben Higgins 402-441-7589
285	92591	6/1/2021	12/19/2018	Executive Order	AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FO THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR THE IMPROVEMENT PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$61,972.00		Ben Higgins 402-441-7589
286	91200	TBD	10/25/2017	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED $27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$27,027.00		Steve Owen 402-441-5925
287	DO20643	6/19/2020	12/26/2018	Directorial Order	AMENDMENT TO AGREEMENT #3 (DO11658) ADDITIONAL PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL CONSTRUCTION MANAGEMENT OF THE HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$15,000.00		Ben Higgins 402-441-7589
288	91041	TBD	9/7/2017	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		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	$420,013.00		Steve Owen 402-441-5925
289	DO20679	11/13/2019	1/2/2019	DIRECTORIAL ORDER	AGREEMENT W/ WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS FOR AN AERIAL PHOTOGRAPHY PROJECT #702970.265.5628, FOR THE NORTH 48TH STREET UNDERPASS STUDY, FOR SUM OF $15,750.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS		<$100k	Lincoln Transportation & Utilities	Project Delivery	$15,750.00		Danielle Vachal 531-289-8211
290	90950	TBD	8/11/2017	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF SOURCE WATER, FOR SUM OF $26,900.00, FOR PUBLIC WORKS - WATER.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$26,900.00		Steve Owen 402-441-5925
291	92709	8/31/2019	1/18/2019	EXECUTIVE ORDER	Professional services contract with Olsson for development of a South Haymarket Park and Plaza Master Plan.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$75,000.00		J.J. Yost 402-441-8255
292	92703	3/1/2021	1/18/2019	Executive Order	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	Olsson	Nebraska/ Local Owned	$100k - $250k (RFP)	LTU	LTU Watershed	$245,769.48	Purchasing's Engineer List	Ben Higgins 402-441-7589
293	DO17586	12/1/2017	8/4/2017	DIRECTORIAL ORDER	AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF $18,000 ENCUMBERED FROM PROJECT 701984.1755.265.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	$18,000.00		Steve Owen 402-441-5925
294	DO17617	7/1/2017	7/17/2017	DIRECTORIAL ORDER	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST SHALL NOT EXCEED $22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265.	Architectural Design Associates	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$22,000.00		Steve Owen 402-441-5925
295	90663	4/28/2018	5/11/2017	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED $38,140 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.	Black & Veatch Corporation		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$38,140.00		Steve Owen 402-441-5925
296	DO20923	9/1/2019	2/19/2019	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF $11,450 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$11,450.00		Craig Aldridge 402-416-5349
297	92913	TBD	3/7/2019	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/J..R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (EO92148), INCREASE OF $13,000.00, REVISED CONTRACT TOTAL $60,392.00, INCREASZING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019, RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	J.R. STELZER COMPANY	Nebraska/Local Owned						

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
298	90372	12/1/2017	2/15/2017	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF $868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	$868,102.00		Steve Owen 402-441-5925
299	90384	TBD	2/16/2017	EXECUTIVE ORDER	ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN. COST IS 97,035 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$97,035.00		Dave Thurber 402-326-2507
300	DO24523	5/1/2021	10/22/2020	Directorial Order	Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$6,000.00		Ben Higgins 402-441-7589
301	A-92399		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Benesch for the use of Federal Transportation Program funds to provide PE services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92399)	Benesch			LTU	Project Delivery	$83,263.26		
302	A-92400		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Felsburg Holt & Ullevig for the use of Federal Transportation Program funds to provide NEPA services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92400)	FELSBURG, HOLT & ULLEVIG (FHU)			LTU	Project Delivery	$38,700.97		
303	DO24563	4/1/2021	10/28/2020	DIRECTORIAL ORDER	Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed $21,676.83, for Transportation and Utilities.	OLSSON		<$100k	Lincoln Transportation & Utilities	Project Delivery	$21,676.83		Kris Humphrey 402-326-1176
304	94952	01/31/2022	11/5/2020	EXECUTIVE ORDER	Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by $164,500.00, revised sum for this term shall not exceed $1,607,600.00.	OLSSON	Nebraska/Local Owned	$100k-$250k	Lincoln Transportation & Utilities	Project Delivery	$164,500.00		Danielle Vachal 531-289-8216
305	94971	12/1/2021	11/12/2020	Executive Order	Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned		LTU	LTU Watershed	$448,517.00		Ben Higgins 402-441-7589
306	DO24662	9/30/2021	11/13/2020	DIRECTORIAL ORDER	Agreement with The Clerk Enersen Partners for design services in connection with a 16" Water Main in West Holdrege from NW 48th to Chitwood Lane in the amount of $23,691.80 (Project # 803107.265.1755).	Clark Enersen Partners		<$100k	Lincoln Transportation & Utilities	Project Delivery	$23,691.80		Craig Aldridge 402-416-5349
307	DO24683	9/30/2021	11/17/2020	DIRECTORIAL ORDER	Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street, Project #803623.265.1755, sum for this contract shall not exceed $24,432.35.	Clark Enersen Partners		<$100k	Lincoln Transportation & Utilities	Project Delivery	$24,432.35		Craig Aldridge 402-416-5349
308	DO16464	12/31/2017	1/24/2017	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF $24,750 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$24,750.00		Steve Owen 402-441-5925
309	90372	TBD	2/15/2017	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF $868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	$868,102.00		--
310	90165	TBD	11/15/2016	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED $56,309 AND SHALL BE ENCUMBERED FROM 702901.17558.265.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
311	DO24833	6/30/2021	12/14/2020	DIRECTORIAL ORDER	Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main Project No. 803108.365.1755 in West Holdrege, sum for this contract shall not exceed $17,100.25.	OLSSON	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$17,100.25		Craig Aldridge 402-416-5351
312	A-92516		12/21/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Alfred Benesch & Co. to provide preliminary engineering design services for the Adams Street, 36th to 49th Rehab Project, LCLC-5250(4), CN13440, City #702976. 12/21/20 - Adopted, 7-0. (A-92516)	Benesch			LTU	Project Delivery	$167,513.12		
313	89910	11/1/2016	10/7/2016	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	Nebraska/Local Owned	$100k - $250k	Lincoln Transportation & Utilities	Lincoln Water System	$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	Steve Owen 402-441-5925
314	DO25026	1/15/2022	1/15/2021	DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering Services, sum for this agreement shall not exceed $29,750.00.	OLSSON	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$29,750.00		Kris Humphrey 402-326-1176
315	DO25063		1/21/2021	DIRECTORIAL ORDER	Agreement with Kirkham Michael & Associates for Professional Engineering Services for Paving Repair Project #700899.265.5628 in Yankee Woods Drive, sum for this contract shall not exceed $24,326.57.	Kirkham Michael & Associates			LTU	Project Delivery	$24,326.57		
316	DO25128	2/4/2022	2/2/2021	DIRECTORIAL ORDER	Agreement for Design Services with Felsburg, Holt & Ullevig, Inc., in connection with Fiscal Year 20/21 Professional Services Project No. 705369.265.5628 in the amount of $26,500.00.	FELSBURG, HOLT & ULLEVIG (FHU)		<$100k	Lincoln Transportation & Utilities	Project Delivery	$26,500.00		Kris Humphrey 402-326-1176
317	A-92557		2/8/2021	RESOLUTION	Approving a contact between the City of Lincoln and Speece-Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O Street Bridges. Project No. LCLC-5231(15), Control No. 13247m City Project Number 540029. 2/8/21 - Adopted, 7-0. (A-92557)	SPEECE LEWIS ENGINEERS		>250k	Lincoln Transportation & Utilities	Project Delivery	$422,216.60		Marc Rosso 531.207.3244
318	95400	3/5/2022	3/26/2021	EXECUTIVE ORDER	CONTRACT FOR 2021 PAVEMENT DATA COLLECTION	MICHAEL BAKER INTL.		City-Issued RFP	Lincoln Transportation & Utilities	Asset Management	$336,000.00		Erin Sokolik 402-416-9460
319	95463	12/31/2021	4/19/2021	EXECUTIVE ORDER	Agreement w/ The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858.365.1755 in Huntington from 35th to 43rd Street, not to exceed $56,080.04, for Transportation and Utilities.	SCHEMMER ASSOCIATES, INC., THE		<$100k	Lincoln Transportation & Utilities	Project Delivery	$56,080.04		Marc Rosso 531.207.3244
320	95480	12/31/2021	4/23/2021	EXECUTIVE ORDER	Consultant Agreement w/ WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of $114,127.00, for Transportation and Utilities.	WSP USA, INC		$100k-$250k	Lincoln Transportation & Utilities	Project Delivery	$114,127.00	Olssons, JEO	Marc Rosso 531.207.3244
321	EO	12/31/2021	4/26/2021	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT	SCHEMMER	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	$56,080.04		Marc Rosso 531.207.3244
322	DO	12/31/2021	4/26/2021	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	Olsson	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	$9,330.00		Marc Rosso 531.207.3244
323	DO	12/31/2021	4/26/2021	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON. EUCLID AREA WATER MAIN REPLACEMENT	BENESCH	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	$21,000.00		Marc Rosso 531.207.3244
324	DO25730	12/31/2020	5/11/2021	DIRECTORIAL ORDER	Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from N 14th to Adams and Yolande from N 20th to East End, for an increase of $8,795.77, revised contract total $53,326.99, for Transportation and Utilities.	SCHEMMER ASSOCIATES, INC., THE		<$100k	Lincoln Transportation & Utilities	Project Delivery	$8,795.77		Marc Rosso 531.207.3244
325	95554	10/1/2021	5/20/2021	EXECUTIVE ORDER	Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek Neighborhood Project 705264. To not exceed $69,298.00 for Transportation and Utilities.	JEO CONSULTING GROUP, INC.		<$100k	Lincoln Transportation & Utilities	Project Delivery	$69,298.00		Marc Rosso 531.207.3244
326	89760	9/1/2016	8/30/2016	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		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	$59,624.00		Steve Owen 402-441-5925
327	96764	6/30/2023	7/12/2022	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROKEBY ROAD, 705289	Olsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	$358,121.00		Marc Rosso 531.207.3244
328	96759	12/31/2022	7/12/2022	EXECUTIVE ORDER	AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING AND OBSERVATION	WSP USA, INC	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	$111,585.68		Marc Rosso 531.207.3244
329	28339	12/31/2022	7/25/2022	DIRECTOR ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264.	OLsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	$29,078.10		Marc Rosso 531.207.3244

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
330	96973	12/31/2022	7/25/2022	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR WITHERBEE NEIGHBORHOOD REHAB, 700644.	JACOBS	Nebraska/ Local Owned	<250k	Lincoln Transportation & Utilities	Project Delivery	$206,550.00		Marc Rosso 531.207.3244
331	93504	8/6/2019	08/16/19	EXECUTIVE ORDER	Task Order Agreement for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metorpolitan Planning Organization-related projects, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	$24,990.00		Allan Zafft, 402-441-6369
332	A-90897	TBD	TBD	RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR $50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897	AGA CONSULTING	Nebraska/Local Owned	<$100K	Urban Development	Parking Services	$50,300.00		--
333	89598	12/31/2016	7/14/2016	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$88,670.00		Steve Owen 402-441-5925
334	89487	TBD	6/6/2016	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED $25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$25,000.00		Steve Owen 402-441-5925
335	DO15118	10/1/2016	5/26/2016	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF $9,000.00 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$9,000.00		Steve Owen 402-441-5925
336	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		--
337	TBD	2/15/2017	TBD	DIRECTORIAL ORDER	Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.		<$100K	Parks & Recreation	Golf	$2,975.00		Casey Crittenden 402-441 8965
338	TBD		TBD	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	Cambridge Systematics, Inc.		<$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402 441-6363
339	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of $1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is $93,802.	Clark Enersen Partners	Nebraska/Local Owned	<$100K	Urban Development		$93,802.00		Hallie Salem, 402-441-7866
340	TBD	6/30/2019	TBD	DIRECTORIAL ORDER	Landfill/Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$15,000.00		Karla Welding 402-441-7867
341	TBD	5/31/2020	TBD	EXECUTIVE ORDER	Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades	OLSSON		<$100k	Lincoln Transportation & Utilities	Solid Waste Management	$31,654.80		Karla Welding 402-441-7867
342	TBD	12/31/2019	TBD	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	Nebraska/Local Owned	$100K - $250K	Lincoln Transportation & Utilities	Solid Waste Management	$168,037.00	Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch	Karla Welding 402-441-7867
343	89946	6/1/2017	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$53,175.00		Brian Kramer 402-441-7987
344	TBD	6/30/2020	TBD	EXECUTIVE ORDER	Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill	HDR Engineering			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402-441-7867
345	93868	01/31/2022	12/19/2019	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ OLSSON INC. IN CONNECTION WITH WEST A STREET PROJECT (701904.265.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF $38,600.00, REVISED CONTRACT TOTAL $1,422,600.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$38,600.00		Danielle Vachal 531-289-8214
346	93906	9/1/2021	12/20/2019	Executive Order	DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK	Flatwater	Nebraska/ Local Owned	<$100K	LTU	LTU Watershed	$40,000.00		Ben Higgins 402-441-7589
347	93902	12/31/2020	12/20/2019	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NDEE TITLE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING, FOR SUM OF $96,510.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	HDR Engineering		<$100k	Lincoln Transportation & Utilities	Solid Waste Management	$96,100.00		Karla Welding 402-441-7867
348	93909	12/1/2021	12/23/2019	Executive Order	DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	$100k - $250k (RFP)	LTU	LTU Watershed	$198,450.00	Purchasing's Engineer List	Ben Higgins 402-441-7589
349	89385	TBD	5/4/2016	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF $49,500 TO BE ENCUMBERED FROM PROJECT 506024.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$49,500.00		Steve Owen 402-441-5925
350	TBD	6/15/2020	TBD	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park.	OLSSON	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	TBD		J.J. Yost 402-441-8255
351	DO14839	TBD	4/13/2016	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED $5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$5,400.00		Steve Owen 402-441-5925
352	90666	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF $58,710.68 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$58,710.68		Mark Lutjeharms 402-416-9925
353	92675		1/10/2019	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Wastewater	$84,000.00		Steve Owen 402-441-5925
354	TBD	7/31/2020	TBD	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer Associates, Inc		<$100k	Lincoln Transportation & Utilities	Project Delivery	$30,610.68		Thomas Shafer 402-525-5644
355	90670	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF $70,985.44 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$70,985.44		Mark Lutjeharms 402-416-9925
356	TBD	8/1/2020	TBD	EXECUTIVE ORDER	AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF $58,850 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$58,850.00		Craig Aldridge 402-416-5349
357	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF $60,519.51, REVISED CONTRACT TOTAL IS $1,082,094.53, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	$60,519.51		Zach Becker 402-613-3763
358	TBD	3/15/2021	TBD	EXECUTIVE ORDER	SOLID WASTE MANAGEMENT PLAN UPDATE (2045)	SCS ENGINEERS		<$100k	Lincoln Transportation & Utilities	Solid Waste Management	$89,950.00		Karla Welding 402-441-7867
359	TBD	11/30/2018	TBD	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and Hiwhway 77.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Parks & Recreation	Planning & Construction	$21,418.00		J.J. Yost 402-441-8255
360	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$50,135.00		Karla Welding 402-441-7867
361	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$25,000.00		Karla Welding 402-441-7867
362	TBD	3/4/2017	TBD	DIRECTORIAL ORDER	56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Watershed	$23,722.13		Ben Higgins, 402-441-7589
363	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		<$100K	Lincoln Transportation & Utilities	Solid Waste Management	$75,000.00		Karla Welding 402-441-7867
364	92923	TBD	3/11/2019	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF $33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS							

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
364	365	TBD	12/15/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE BNSF RAILROAD; PROJECT 701869	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$14,614.81		Zach Becker 402-613-3763
365	366	90680	TBD	TBD	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETSCAPE PROJECT FOR SUM OF $99,800 FOR URBAN DEVELOPMENT.	Sinclair Hille Architects	Nebraska/Local Owned	<$100K	Urban Development		$99,800.00		Hallie Salem, 402-441-7866
366	367	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 constuction design services related to the Haymarket Street and Streetscape project. Revised contract amount is $126,100.	Sinclair Hille Architects	Nebraska/Local Owned	>$100K	Urban Development		$126,100.00		Hallie Salem, 402-441-7866
367	368	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.		<$100K	Urban Development	Parking Services	$67,320.00		--
368	369	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF $42,125.62, FOR A CONTRACT TOTAL OF $245,773.86	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	$42,125.62		Zach Becker 402-613-3763
369	370	TBD	10/31/2020	TBD	DIRECTORIAL ORDER	AMENDMENT NO. 5 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF $18,353.40, FOR A CONTRACT TOTAL OF $381,227.94	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	$18,353.40		Danielle Vachal 531-289-8211
370	371	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		--
371	372	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<$100K	Lincoln Transportation & Utilities	LTU Watershed	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
372	373	TBD	10/1/2017	TBD	EXECUTIVE ORDER	Salt Creek North Tributataries and Creeks Watershed Master Plan, Bid 16-197	TBD		$100k - $250k	Lincoln Transportation & Utilities	LTU Watershed		Olsson Associates, Intuition and Logic, Flatwater, JEO	Tim Zach, 402-441-7018
373	374	TBD	TBD	TBD	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD							--
374	375	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<$100K	Lincoln Transportation & Utilities	LTU Watershed	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
375	376	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		--
376	377	TBD	9/29/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC	Nebraska/Local Owned	$100k - $250k	Lincoln Transportation & Utilities	Traffic Engineering		Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems	Lonnie Burklund 402-416-1357
377	378		6/2/2017	TBD	Executive Order	Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study	WSP USA, INC			Lincoln Transportation & Utilities	StarTran	$65,916.00		Mike Davis 402-441-8600
378	379	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB	JEO CONSULTING GROUP, INC.	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	$65,000.00	Terracon	Marc Rosso 531.207.3244
379	380	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING	OLSSON	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	$65,000.00		Marc Rosso 531.207.3244
380	381	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT	WSP USA, INC	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	$105,000.00	Terracon	Marc Rosso 531.207.3244
381	382	24823	12/31/2021		DIRECTOR ORDER	AGRREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848.	Olsson	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$9,330.00		Thomas Shafer 402-525-5644
382	383	24827	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Schemmer	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Thomas Shafer 402-525-5644
383	384	24829	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Benesch	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Thomas Shafer 402-525-5644
384	385	24830	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Theile	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Thomas Shafer 402-525-5644
385	386	24831	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Olsson	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Thomas Shafer 402-525-5644
386	387					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<$100K	Lincoln Police Department	Fleet Maintenance	$53,000.00		Patrick Wenzl 402-441-7693
387	388					702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/ Local Owned	<$100K	Lincoln Transportation & Utilities	Project Delivery	$269,650.15		Craig Aldridge 402-416-5349
388	389	TBD	12/31/2019		EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		--
389	390				RESOLUTION	So. 56th rehab, Spruce to Van Dorn	Kirkham Michael & Associates			LTU	Project Delivery	TBD		
390	391				RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project Delivery			
391	392				RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project Delivery	TBD		
392	393				Directorial Order	FY20/21 Engineering Services - FHU	FELSBURG, HOLT & ULLEVIG (FHU)		<$100K	LTU	Project Delivery			
393	394				Directorial Order	FY20/21 Engineering Services - Olsson	OLSSON		<$100K	LTU	Project Delivery			
394	395				Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer Associates, Inc		<$100K	LTU	Project Delivery			
395	396	TBD	TBD		DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT, PHASE II FOR $8,950. TIF FUNDING.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<$100K	Urban Development		$8,950.00		Hallie Salem, 402-441-7866
396	397				RESOLUTION	9th/10th/A/D Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		
397	398				RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Project Delivery	TBD		
398	399				RESOLUTION	1st & Cornhusker Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		
399	400				RESOLUTION	84th & Cornhusker Safety Project	TBD			LTU	Project Delivery	TBD		
400	401		12/31/2021		DIRECTOR ORDER	AGREEMENENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Terracon	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Thomas Shafer 402-525-5644
401	402				RESOLUTION	A Street rehab, 40th to 56th	WSP USA, INC			LTU	Project Delivery	TBD		
402	403	DO25989	12/31/2021	6/18/2021	DIRECTORIAL ORDER	Contract w/ Erickson Sullivan Architects for design phase services for sidewalk repair along North 8th Street from Q to R Street, in the amount of $13,400.00.	ERICKSON SULLIVAN ARCHITECTS	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Asset Management	$13,400.00		Taylor Buss 402-326-5369
403	404	DO26926	12/31/2022	11/10/2021	DIRECTORIAL ORDER	Amendment to the contract with Erickson Sullivan Architects for an increase of $5,600.00 for the Design Phase Services for Sidewalk Repair. Pursuant to DO25989.	ERICKSON SULLIVAN ARCHITECTS	Nebraska/Local Owned	<$100k	Lincoln Transportation & Utilities	Asset Management	$5,600.00		Taylor Buss 402-326-5369
404	405		12/31/2022			Amendment 2 Comprehensive Public Outreach Strategy for LTU-Transportation	JEO Consulting Group	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$20,700.00		Marc Rosso 531-207-3244

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
406	DO27211	4/15/2022	1/3/2022	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in Holdrege from 98th Street to Cessna Lane	JEO Consulting Group	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$49,390.00		Craig Aldridge 402-416-5349
407	DO27196	5/31/2022	1/3/2022	Directorial Order	Amendment No 2 North 27th Street Signal Optimization Project 702795	Iteris	Yes	<$100k	Lincoln Transportation & Utilities	Traffic Engineering	$0.00		Dan Carpenter 402-318-2080
408	EO 96299	5/15/2022	2/4/2022	Directorial Order	Water Replacement Topographic Surveys 705437 - Sanborn Dr., E Avon to E Avon; 705442 in 53rd St from O St to M St, M St from 53rd to Cotner Blvd; 705440 in M St from 13th St to Antelope Valley Parkway; 705439 in Lewis Ave from 11th to Grandview, Vale from 10th St to Elba Ave; 705443 in 35th St from R to S, R from 33rd to 36th St, S from 33rd to 35th St and 705441 in Francis from 52nd to 56th St	JEO Consulting Group	Yes	$100k - $250k	Lincoln Transportation & Utilities	Project Delivery	$165,000.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Inc. Bensch	Craig Aldridge 402-416-5349
409	DO27367	12/31/2022	2/2/2022	Executive Order	16" Water Main in So. 70th Street from Lilee to Carger Lane	Olsson, Inc.	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$19,504.00		Craig Aldridge 402-416-5349
410		3/2/2022		Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Alfred Benesch & Co	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$59,430.00		Craig Aldridge 402-416-5349
411	EO96362	3/28/2022	2/24/2022	Executive Order	Leighton Corridor Improvement from 48th to 70th - 3 Alternatives	The Schemmer Assoc	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$59,662.00	WSP, JEO, Felsburg, Holt & Ulveig, Olsson, Inc. Bensch	Craig Aldridge 402-416-5349
412	EO 96369	7/23/2022	3/2/2022	Executive Order	R Street, No. 48th to Cotner Blvd. Project 705556	Olsson, Inc.	Yes	$100k - $250k	Lincoln Transportation & Utilities	Project Delivery	$160,585.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Craig Aldridge 402-416-5349
413	EO 96300	12/31/2022	2/4/2022	Executive Order	No 14th Street Corridor Study Project 705385	JEO Consulting Group	Yes	>$250k	Lincoln Transportation & Utilities	Project Delivery	$339,880.00		Craig Aldridge 402-416-5349
414	EO 96329	11/1/2022	2/15/2022	Executive Order	No 48th Street from Leighton to Superior Project 705555	JEO Consulting Group	Yes	$100k - $250k	Lincoln Transportation & Utilities	Project Delivery	$198,721.67	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Inc. Bensch	Danielle Vachal 531-289-8211
415	EO 96299	6/1/2022	2/4/2022	Executive Order	Topographic Surveys for 702849, 705434, 705435, 705436, 705438 and 705443	Alfred Benesch & Co	Yes	$100k - $250k	Lincoln Transportation & Utilities	Project Delivery	$108,291.77		Craig Aldridge 402-416-5349
416	DO27368	7/22/2021	2/2/2022	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Alfred Benesch & Co	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$5,000.00		Marc Rosso 531-207-3244
417	DO27456	5/31/2022	2/16/2022	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	Michale Baker International	No	<$100k	Lincoln Transportation & Utilities	Project Delivery			Erin Sokolik 402-416-9460
418	DO27468	3/31/2023	2/17/2022	Directorial Order	StreetSaver Annual Renewal	Metropolitan Transportation Commission	No	<$100k	Lincoln Transportation & Utilities	Project Delivery	$4,500.00		Erin Sokolik 402-416-9460
419	EO 96351	12/31/2022	2/22/2022	Executive Order	Wedgewood Neighborhood Roadway Imp QA Construction Inspection	The Schemmer Assoc	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$70,074.75		Marc Rosso 531-207-3244
420	DO27229	2/16/2022	1/6/2022	Directorial Order	LTU - MSC Parking Lot Improvement Project 006072	Olsson, Inc.	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$13,712.40		Danielle Vachal 531-289-8211
421	EO96399	12/31/2022	3/8/2022	Executive Order	Public Outreach Suppot	JEO Consulting Group	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$99,165.00		Marc Rosso 531-207-3244
422	DO27534	7/1/2022	3/3/2022	Directorial Order	Staking for Tree Removal in West A from west City Limits to SW 23rd	Olsson, Inc.	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$9,973.75	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-207-3244
423	EO96431	12/31/2022	3/16/2022	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Alfred Benesch & Co	Yes	$100k - $250k	Lincoln Transportation & Utilities	Project Delivery	$169,030.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Olsson	Marc Rosso 531-207-3244
424	EO 96439	8/22/2022	3/22/2022	Executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	JEO Consulting Group	Yes	$100k - $250k	Lincoln Transportation & Utilities	Project Delivery	$147,822.90	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Alfred Benesch	Marc Rosso 531-207-3244
425	DO27622	11/1/2022	3/16/2022	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Olsson, Inc.	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$5,360.35	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-207-3244
426	DO 27766	12/31/2022	4/7/2022	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Alfred Benesch & Co	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$40,000.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Olsson	Marc Rosso 531-207-3244
427	EO 96529	1/31/2023	4/19/2022	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>$250k	Lincoln Transportation & Utilities	Project Delivery	$257,863.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Alfred Benesch	Marc Rosso 531-207-3244
428	EO 96449	12/31/2022	3/22/2022	Executive Order	Near South Neighborhood Residential Rehab Project 700647	The Schemmer Assoc	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$95,397.00	WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch	Marc Rosso 531-207-3244
429	EO 96450	3/23/2022	3/31/2023	Executive Order	Signal Timing Optimization	FHU	Yes	>$250k	Lincoln Transportation & Utilities	Traffic Engineering	$256,500.00	WSP, JEO, Olsson, Alfred Benesch, The Schemmer Assoc	Dan Carpenter 402-318-2080
430	EO 96402	12/24/2022	3/15/2022	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$64,500.00		Marc Rosso 531-207-3244
431	DO 27736	5/1/2022	4/4/2022	Directorial Order	Material Testing for Water Project 803623 in Rokeby Road from 31st to 40th Street	Olsson, Inc.	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$2,500.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-207-3244
432	DO 27651	6/30/2022	3/21/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Alfred Benesch & Co	Yes	<$100k	Lincoln Transportation & Utilities	Asset Management	$40,757.41	Alfred Benesch & Co	Erin Sokolik 402-416-9460
433	EO 96489	12/30/2022	4/6/2022	Executive Order	2022 SE Priority Sidewalk Project 705515 in Various Locarions Construction Eng Sercices	Speece Lewis	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$58,775.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
434	EO 96488	12/30//2022	4/6/2022	Executive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$67,325.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
435	DO 27737	12/30//2022	4/4/2022	Directorial Order	Quality Assurance Material Testing for Various Projects	The Schemmer Assoc	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$2,500.00	WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch	Marc Rosso 531-207-3244
436	EO 96494	12/30//2022	4/7/2022	Executive Order	Standardizing Lincoln's Integrated eConstruction	JEO Consulting Group	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$99,989.00	JEO Consulting Group	Marc Rosso 531-207-3244
437	DO 27746	3/31/2023	4/6/2022	Directorial Order	OnCall Material Testing & Construction Observation Project 705490	Terracon Consultants	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$20,000.00	Terracon Consultants	Marc Rosso 531-207-3244
438	DO 27828	12/31/2023	4/18/2022	Directorial Order	Rosa Parks Way Bridge Rehab 408 Permit Completion Project 701870	Olsson, Inc.	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Zach Becker 402-613-3763
439	DO 27851	12/31/2023	4/25/2022	Directorial Order	OnCall Material Testing QA Project 705490	Olsson, Inc.	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$19,903.63	WSP, Felsburg, Holt & Ulveig, JEO, Schemmer Assoc, Alfred Benesch	Marc Rosso 531-207-3244
440	DO 28086	12/31/2023	6/6/2022	Directorial Order	2021 Sidewalk and Ramp Rehabilitation in Various Southeast Locations Project 705375	Speece Lewis	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$68.650.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
441	EO 96611	5/1/2023	5/17/2022	Executive Order	RTSD Professional Assistance in the Oversight & Administration	RAF Consulting , LLC	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$58,800.00		Thomas Shafer 402-525-5644
442	EO 96301	9/30/2022		Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$5,600.00		David Beyersdorf 402-441-5932
443	DO 25338	12/31/2021		Directorial Order	Consulting services necessary to assist in pandemic response related expenses	DCMC, LLC (dba DCMA Partners)		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$13,089.86	RPatterson	Steve Owen 402-441-5925

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
444	444	DO 27275	12/31/2021		Directorial Order	Additional consulting services to assist in pandemic response related expenses	DCMC, LLC (dba DCMA Partners)		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$5,000.00	RPatterson	Steve Owen 402-441-5925
445	445	DO 27488	12/31/2022	2/25/2022	Directorial Order	Design and construction phase for protective coatings in the A Street Pump Station 8,9,10	Olsson, Inc.	Yes	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$38,192.00	Owen Killham	Steve Owen 402-441-5925
446	446	DO 27633	12/31/2022		Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$43,155.00		Steve Owen 402-441-5925
447	447	EO 96423	12/31/2023	3/15/2022	Executive Order	Consulting services to perform water distribution system capacity	Black & Veatch		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$73,871.00		Steve Owen 402-441-5925
448	448	DO 27700	12/31/2024	3/25/2022	Directorial Order	Single payment for a three (3) year subscription to water quality data reported from the Leshara, NE station.	Lower Platte South Natural Resources District	Yes	<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$16,080.00		Steve Owen 402-441-5925
449	449	EO 96487	4/4/2024	4/5/2022	Executive Order	Consulting services for compliance assistance associated with EPA's revised Lead and Copper Rule	120 Water Audit, Inc.		>100K	Lincoln Transportation & Utilities	Lincoln Water System	$129,000.00		Steve Owen 402-441-5925
450	450	EO 96499		4/11/2022	Executive Order	Emergency repair of 16" water main along Salt Creek at 70th St.	Ray Lipsey Inc.		>100K	Lincoln Transportation & Utilities	Lincoln Water System	$412.412.00		David Beyersdorf 402-441-5932
451	451	DO 27913		5/6/2022	Directorial Order	Assist in debris removal from Antelope Creek by the Lower Platte South NRD	Lower Platte South Natural Resources District		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$9,711.39		Steve Owen 402-441-5925
452	452	DO 25236	8/31/2021	2/23/2021	Directorial Order	Consulting services for evaluating remaining operational volume of wellfields and for ground water modeling with well 56-7 replacement	Black & Veatch		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$12,832.00		Steve Owen 402-441-5925
453	453	DO 25605		4/21/2021	Directorial Order	Service and maintenance contract with SCADA Control System	Pedrotti Company Inc.		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$25,000.00		Steve Owen 402-441-5925
454	454	EO 95253	6/30/2022	2/9/2021	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$23,360.00		Steve Owen 402-441-5925
455	455	DO 25677	12/31/2022	4/30/2021	Directorial Order	Design and construction phase , engineering services for rehabilitation of well 90-2, pumps 5 & 6	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$24,965.00		Steve Owen 402-441-5925
456	456	DO 26494	9/1/2022	9/1/2021	Directorial Order	Consulting services related to air emissions reporting and enviromental compliance assistance	SCS Engineers		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$30,900.00		
457	457	EO 95766	8/1/2022	8/1/2021	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	HDR Engineering		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$62,060.00		Steve Owen 402-441-5925
458	458	DO 26829		7/13/1905	Directorial Order	Ongoing system development, support, and training for the Lincoln Water Enviromental Compliance Management System	Kestrel Tellevate LLC		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$15,000.00		Steve Owen 402-441-5925
459	459	DO 26823	4/23/2023	10/25/2021	Directorial Order	Design and construction phase for replacement of a membrane roof at Lincoln Water System's Opertions Center	Architectural Design Associates, P.C.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$37,800.00		Steve Owen 402-441-5925
460	460	EO 96135	1/31/2022	12/14/2021	Executive Order	Engineer to perform professional services in connection with Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$61,798.24		David Beyersdorf 402-441-5932
461	461	DO 27030	11/30/2022	11/30/2021	Directorial Order	Renewal of Kepware,Wonderware and Proficy contracts	Logic Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$27,471.96		Steve Owen 402-441-5925
462	462	DO 27149	12/21/2021	12/21/2021	Directorial Order	Professional services for design and repair of structural components located in Ashland West Water Treatment Facility	Architectural Design Associates, P.C.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$26,00.00		Steve Owen 402-441-5925
463	463	EO 96167	8/31/2022	12/22/2021	Executive Order	Services provided by USGS, stream gauge maintenance, monitoringm water level measurements, and water quality testing and sampling	United States Geological Survey		>100K	Lincoln Transportation & Utilities	Lincoln Water System	$245,950.00		Steve Owen 402-441-5925
464	464	DO 27228	8/31/2022	1/6/2022	Directorial Order	Provides continuous real time, water quality monitoring on the Platte River	Lower Platte South Natural Resource District		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$6,562.00		Steve Owen 402-441-5925
465	465	DO 25517	9/30/2021	4/12/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	United States Department of the Interior, USGS		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$6,325.00		Steve Owen 402-441-5925
466	466	DO 26564	12/31/2021	9/14/2021	Directorial Order	Amendment provides additional consulting to assist in the recovery of pandemic related response expenses	DCMC, LLC (bda DCMC Partners)		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$15,569.00		Steve Owen 402-441-5925
467	467	DO 26258	9/30/2021	7/28/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	United States Department of the Interior, USGS		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$5,150.00		Steve Owen 402-441-5925
468	468	DO 27236	6/30/2022		Directorial Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	$4,000.00		Steve Owen 402-441-5925
469	469	DO 26219	7/1/2022		Directorial Order	Increasing the contract amount for fule storage tank repaint project due to additional disposal costs	Lindner Painting, Inc.		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$1,480.00		Steve Owen 402-441-5925
470	470	EO 96182	4/8/2022		Executive Order	Additional cost for unforeseen work adn extends the substantial completion date for the Ashland Treatment Facility Building Improvements	McGill Restoration Inc.		<$100	Lincoln Transportation & Utilities	Lincoln Water System	$10,584.00		Steve Owen 402-441-5925
471	471	DO 25766	3/31/2021		Directorial Order	Change authorizations for various project cost deductions and additions	Judds Brothers Construction Company		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$30,720.00		Steve Owen 402-441-5925
472	472	EO 95659	6/7/2021		Executive Order	Change order increases the quantity of seeding to fully restore the Ashland Island Wellfield	Gana Trucking		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$5,851.69		Steve Owen 402-441-5925
473	473	EO 95633	6/10/2021		Executive Order	Increases the original contract for remote monitoring of water supply wells	HOA Solutions		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$5,800.00		Steve Owen 402-441-5925
474	474	EO 95700	6/9/2021		Executive Order	LWS Ashland Chemical Feed System Replacement Project increases the contract amount	Crossland Heavy Contractors		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$42,776.00		Steve Owen 402-441-5925
475	475	DO 26115	11/16/2021		Directorial Order	Increases the contract amount of the Lincoln North Wellfield Flood Restoration Project	Building Crafts Inc.		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$14,995.76		Steve Owen 402-441-5925
476	476	DO 26219	7/1/2021		Directorial Order	Change order increases the contract amount for LWS Fuel Storage Tank Repaint	Lindner Painting, Inc.		<$100K	Lincoln Transportation & Utilities	Lincoln Water System	$1,480.00		Steve Owen 402-441-5925
477	477	EO 96625	12/31/2022	5/19/2022	Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Group		>100K	Lincoln Transportation & Utilities	Traffic Engineering	$230,553.10		Dan Carpenter 402-318-2080
478	478	EO 96759	12/31/2022	7/12/2022	Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	$111,585.68		Marc Rosso 531-207-3244
479	479	DO 28214	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$50,000.00		Andy Jenkins 402-416-7973
480	480	DO 28213	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$50,000.00		Andy Jenkins 402-416-7973
481	481	DO 28127	7/1/2023	6/14/2022	Directorial Order	2022 Turning Movement Counts Project 705634	The Schmmer Assoc		<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$50,000.00		Andy Jenkins 402-416-7973
482	482	EO 96713	2/17/2023	6/17/2022	Executive Order	So. 40th & Tiger Lily Dr Roadway & Roundabout Project 700659	Olsson, Inc.		>$100K	Lincoln Transportation & Utilities	Project Delivery	$248,078.00		Marc Rosso 531-207-3244
483	483	EO 96764	2/17/2023	7/12/2022	Executive Order	So. 40th & Rokeby Road Project 705289	Olsson, Inc.		>$250K	Lincoln Transportation & Utilities	Project Delivery	$358,121.00		Marc Rosso 531-207-3244
484	484	EO 96725	12/30/2022	7/5/2022	Executive Order	Design Services for W Highlands & W Fletcher Pavement Rehab Project 705561	Alfred Benesch & Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$67,006.50		Danielle Vachal 531-289-8211
485	485	DO 28339	8/31/2022	7/25/2022	Directorial Order	Construction Inspection Services for So. 70th St Water Project 803624	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$29,078.10		Marc Rosso 531-207-3244
486	486	EO 96798	5/1/2023	7/25/2022	Executive Order	Amendment 1 Leighton Ave., from 48th to 70th St Project 705560	The Schemmer Assoc		>$100K	Lincoln Transportation & Utilities	Project Delivery	$198,156.25		Marc Rosso 531-207-3244
487	487	DO 28407	12/31/2022	8/4/2022	Directorial Order	Amendment 1 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<$100K	Lincoln Transportation & Utilities	Project Delivery	$37,656.99		Marc Rosso 531-207-3244
488	488	DO 28614	12/31/2022	8/31/2022	Directorial Order	Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project 705377 NW Locations	Speece Lewis Eng		<$100K	Lincoln Transportation & Utilities	Project Delivery	$46,155.00		Marc Rosso 531-207-3244
489	489	EO96793	10/28/2022	7/25/2022	Executive Order	Construction Inspection Services for Witherbee Neighborhood Project 700644	Jacobs Engineering		>$100K	Lincoln Transportation & Utilities	Project Delivery	$206,550.00		Marc Rosso 531-207-3244

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
481	490	DO 28555	12/31/2022	8/25/2022	Directorial Order	Retaining Wall Design for 45th & Old Cheney Project 705637	Alfred Benesch & Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$33,805.35		Ryan Leeper 402-890-3126
482	491	DO 28527	7/1/2023	8/23/2022	Directorial Order	Amendment 1 Construction Inspection Services for So. 70th St Water Project 803624 - Time Extension	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
483	492	EO 97010	9/1/2023	9/30/2022	Executive Order	Embedded Employee Project 705536	The Schmmer Assoc		>$100K	Lincoln Transportation & Utilities	Project Delivery	$187,200.00		Danielle Vachal 531-289-8211
484	493	DO 28554	12/31/2022	8/25/2022	Directorial Order	West Adams St Bridge (0.25 miles west of NW 12th St & W Adams Street Intersection) Reimbursement Project 700159	UPRR		<$100K	Lincoln Transportation & Utilities	Project Delivery	$25,000.00		Zach Becker 402-613-3763
485	494	DO 28763	12/31/2022	9/28/2022	Directorial Order	Amendment 1 for MSC Parking Lot Improvements Project 006702	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Danielle Vachal 531-289-8211
486	495	EO 97022	12/31/2022	10/5/2022	Executive Order	Antelope Valley Bridges Maintenance Project 542323	The Schmmer Assoc		>$100K	Lincoln Transportation & Utilities	Project Delivery	$174,252.05		Zach Becker 402-613-3763
487	496	DO 28837	10/14/2022	10/13/2022	Directorial Order	Water Main Replacement Project 702858 in Huntington from 35th to 43rd Street	The Schmmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$2,510.22		Marc Rosso 531-207-3244
488	497	DO 28838	9/20/2023	10/13/2022	Directorial Order	Survey Services for Water Main Replacement Project 702862 in Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street, Park Vista and Taylor from Lyncrest to Haverford	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$42,991.31		Danielle Vachal 531-289-8211
489	498	DO 28920	9/20/2023	10/24/2022	Directorial Order	Survey Services for Water Project 702864 at 70th & Salt Creek	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$4,579.68		Danielle Vachal 531-289-8211
490	499	DO28776	8/31/2023	9/30/2022	Directorial Order	Renewal of Populus Technologies Inc license for tracking Scooters	Populus Technologies Inc.		<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$9,900.00		Dan Carpenter 402-318-2080
491	500	DO 29101	9/13/2022	12/7/2022	Directorial Order	Amendment 1 Topographical Survey for 705434 in W Dawes from 1st to NW 4th St	Alfred Benesch & Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$14,000.00		Craig Aldridge 402-416-5349
492	501	DO 29099	10/5/2022	12/6/2022	Directorial Order	Amendment 3 Design Phase Services for Sidewalk Repair along No 8th Street from Q to R Street Project 705384	Erickson Sullivan Architects		<$100K	Lincoln Transportation & Utilities	Project Delivery	$2,400.00		Taylor Buss 402-326-5369
493	502	DO28918	3/31/2022	10/24/2022	Directorial Order	Amendment 1 Water Main Replacement Project 702847 in Wedgewood, Lakewood, Glenwood & Cypress	WSP USA, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$30,858.00		Craig Aldridge 402-416-5349
494	503	EO 97046	1/21/2024	10/25/2022	Executive Order	Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th St & Interstate 80	JEO Consulting Group		>$100K	Lincoln Transportation & Utilities	Project Delivery	$146,230.00		Craig Aldridge 402-416-5349
495	504	DO 29069	7/01//2023	11/29/2022	Directorial Order	Amendment 1 - Park Manor Residential Rehab Project 700649 - Time Extension	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
496	505	DO 29116	6/30/2023	12/12/2022	Directorial Order	Amendment 1 - N 14th Street Corridor Study Project 705385	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$5,197.59		Craig Aldridge 402-416-5349
497	506	DO29143	6/30/2023	12/16/2022	Directorial Order	Amendment 2 - 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
498	507	DO29206	6/30/2023	12/23/2022	Directorial Order	STIC-STWD(193) CN 01042 STIC Standarized Integrated e-Construction in the City of Lincoln Project 702626	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
499	508	DO 29119	6/30/2023	12/16/2022	Directorial Order	Amendment 1 - Signal Timing Optimization - Phase V Project 705388 - Time Extension	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Andy Jenkins 402-416-7973
500	509	DO 29024	3/31/2023	11/15/2022	Directorial Order	Land Survey Services - Folsom at Foxtail Meadows Project 705644	Speece Lewis Eng		<$100K	Lincoln Transportation & Utilities	Project Delivery	$10,435.00		Kris Humphrey 402-326-0617
501	510	DO29144	12/31/2023	12/16/2022	Directorial Order	Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time Extension	Schemmer Associates		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Craig Aldridge 402-416-5349
502	511	DO29145	5/31/2023	12/16/2022	Directorial Order	N Antelope Valley Bridge Analysis Project 701875	Speece Lewis Eng		<$100K	Lincoln Transportation & Utilities	Project Delivery	$14,820.00		Zach Becker 402-613-3763
503	512	EO 97198	12/31/2023	12/23/2022	Executive Order	Signal Timing Optizmization Project Phase VI - Project 705635	Olsson, Inc.		>$100K	Lincoln Transportation & Utilities	Traffic	$220,575.00		Andy Jenkins 402-416-7973
504	513	DO29142	7/28/2023	12/16/2022	Directorial Order	MSC Parking Lot Improvement Project 006072 - Time Extension	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Danielle Vachal 531-289-8211
505	514	DO29157	3/31/2023	12/16/2022	Directorial Order	2022 Residential Rehab Paving Project 700645 Clinton Neighborhood - Time Extension	Alfred Benesch & Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
506	515	EO 97171	6/30/2023	12/16/2022	Directorial Order	N 48th, Leighton to Superior Project 705555 - Time Extension	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Danielle Vachal 531-289-8211
507	516	EO 97169	12/20/2023	12/14/2022	Executive Order	Traffic Signal Optimization Phase 6 Project 705635 70th, Old Cheney to L and 84th, Old Cheney to Cornhusker Hwy	Schemmer Associates		>$100K	Lincoln Transportation & Utilities	Traffic Engineering	$178,723.02		Andy Jenkins 402-416-7973
508	517	DO29163	11/7/2023	12/16/2022	Directorial Order	Amendment 1 R Street from 48th to Cotner Blvd Project 705556	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$49,000.00		Craig Aldridge 402-416-5349
509	518	EO 97024	12/31/2024	3/3/2023	Executive Order	Recyclables Collection Site Consolidation	SCS Engineers		>100K	Lincoln Transportation & Utilities	Solid Waste Management	$175,000.00		Karla Welding (402) 441-7867
510	519	DO 29633	12/31/2023	3/3/2023	Executive Order	Compliance Management System Support	Kestrel Tellevate LLC		<100K	Lincoln Transportation & Utilities	Solid Waste Management	$50,000.00		Karla Welding (402) 441-7867
511	520	DO 29723	5/15/2025	3/20/2023	Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	$11,220.00		Marc Rosso 531-207-3244
512	521	DO29205	9/30/2023	12/23/2022	Directorial Order	Amendment 2 - 16" Water Main Project 803624 in 70th, Lilee to Carger	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$29,212.00		Marc Rosso 531-207-3244
513	522		12/31/2023		Directorial Order	Amendment 1 Citywide Construction Services TO #1	WSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
514	523		7/1/2023		Directorial Order	Amendment 1 Water Main Replacement Project 702860 in Q St from 14th to Antelope Valley Parkway	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
515	524													
516	525	DO29157	3/31/2023	12/16/2022	Directorial Order	Amendment 1 - LOTM Residential Rehab Project 700645 in Clinton Neighborhood	Alfred Benesch & Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
517	526		10/31/2023		Executive Order	Amendment to the OnCall Agreement	Alfred Benesch & Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
518	527	DO 29235	11/30/2023	12/28/2022	Directorial Order	LOTM Rehabilitation Project 700652 in 84th Street from Sandalwood to Elizabeth authorized under the OnCall EO 96097	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$15,050.00		Danielle Vachal 531-289-8211
519	528	DO 29024	6/30/2023	11/15/2022	Executive Order	South Folsom Turn Lanes Project 705644	The Schemmer Associates		<$100K	Lincoln Transportation & Utilities	Project Delivery	$10,435.00		Danielle Vachal 531-289-8211
520	529	DO 29234	6/30/2023	12/28/2022	Directorial Order	Belmont Residential Rehab Project 705535	WSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
521	530	DO 29349	12/31/2023	1/18/2023	Directorial Order	Public Outreach Support for LTU - Transportation Project 705534	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Kris Humphrey 402-326-0617
522	531		12/131/2023		Executive Order	Manganese Treatability 2023	Black & Veatch		<250K	Lincoln Transportation & Utilities	Lincoln Water System	$67,063.00	EO95880 Category 3	Steve Owen 402-441-5925
523	532		5/31/2025		Executive Order	702929 - Ashland West Water Treatment Facility Interior Assets and Filter Rehabilitation			$250k - $1M	Lincoln Transportation & Utilities	Lincoln Water System		HDR, B&V, Olsson, JEO, ADA	Steve Owen 402-441-5925
524	533	DO 29353	7/31/2023	1/18/2023	Directorial Order	700659 So 40th & Tiger Lily Drive Roundabout	Olsson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
525	534	DO 29354	7/31/2023	1/18/2023	Directorial Order	705289 - So. 40th & Rokeby Road Roundabout	Olsson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
526	535	DO 29516	12/31/2023	2/15/2023	Directorial Order	2023 Various Materials Testing Project 705482	Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	$19,979.50		Marc Rosso 531-207-3244
527	536		12/31/2023		Directorial Order	The 2023 City of Lincoln Infrastructure	Thiele Geotech, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
528	537	DO 29611	3/31/2024	3/2/2023	Directorial Order	Annual StreetSaver Subscription Invoice	DevMecca, LLC		<100K	Lincoln Transportation & Utilities	Asset Mgmt	$5,500.00		Erika Nunes 402-416-9460
529	538	DO 29519	5/31/2023	2/15/2023	Directorial Order	Water Project 702849 in 48th Street from Normal Blvd to Cotner Blvd	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	$32,500.00		Craig Aldridge 402-416-5349

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
539	539	EO 97273	2/1/2024	1/30/2023	Executive Order	2023 On-Call QA Material Testing Project 705480	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	$80,000.00		Marc Rosso 531-207-3244
540	540	EO 97364	5/28/2023	2/21/2023	Executive Order	Embedded Employee Project 705536	The Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	$93,600.00		Kris Humphrey 402-326-0617
541	541	DO 29708	12/31/2023	3/17/2023	Directorial Order	45th & Old Cheney Road Retaining Wall Replacement Project 705637	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Asses Mgmt	$18,855.75		Ryan Leeper 402-890-3126
542	542	EO 97466	6/1/2024	3/17/2023	Executive Order	Bridge Rehab No 14th & Cornhusker Hwy Project 705365	Speece Lewis Engineers		<100K	Lincoln Transportation & Utilities	Project Delivery	$50,000.00		Marc Rosso 531-207-3244
543	543	DO 29740	10/12/2023	3/22/2023	Directorial Order	Amendment to Correct the completion date for Water Main Project 803407 in Holdrege from 98th to Cessna	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
544	544	DO 29659	9/14/2023	3/9/2023	Executive Order	Big X Bridge Repair Project 701869	JEO Consulting Group		>100K	Lincoln Transportation & Utilities	Project Delivery	$374,692.30		Marc Rosso 531-207-3244
545	545	DO 29634	12/31/2025	12/31/2024	Directorial Order	LFG/Leachate System Process Control On-Call Support Services	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Solid Waste Management	$30,000.00		Karla Welding 402-441-7867
546	546	DO 30162	12/31/2025	6/2/2023	Directorial Order	Stream Monitoring in S Coddington Ave & W VanDorn Street Intersection Safety Project 702661	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	$12,211.00		Craig Aldridge 402-416-5349
547	547	DO 29808	6/30/2023	3/31/2023	Directorial Order	Near South Neighborhood Residential Rehab Project 700647	Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	$10,140.84		Marc Rosso 531-207-3244
548	548	DO 29952	12/15/2023	4/25/2023	Directorial Order	Water Main Project 803506 in 98th Street from VanDorn to A Street	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	$49,536.25		Craig Aldridge 402-416-5349
549	549	DO 29864	6/1/2023	4/11/2023	Directorial Order	Amendment 2 Time Extension for Clinton Neighborhood Paving	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
550	550	DO 29703	12/6/2023	3/17/2023	Directorial Order	Q and P Streets Road Diet Design Project 705690	Felsburg, Holt & Ullevig		<100K	Lincoln Transportation & Utilities	Traffic Engineering	$32,615.80		Roberto Partida 402-440-7239
551	551	DO 29701	2/16/2024	3/17/2023	Directorial Order	Coddington Priority Sidewalk Repair Project 705515	Speece Lewis Eng		<100K	Lincoln Transportation & Utilities	Project Delivery	$45,300.00		Marc Rosso 531-207-3244
552	552	DO 29707	2/15/2024	3/17/2023	Directorial Order	2021 Sidewalk & Ramp Rehabilitation in Various Locations in NW Lincoln Project 705377	Speece Lewis Eng		<100K	Lincoln Transportation & Utilities	Project Delivery	$6,755.00		Marc Rosso 531-207-3244
553	553	DO 29891	2/1/2024	4/13/2023	Directorial Order	Amendment 1 2023 OnCall QA Material Testing Project 705480	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
554	554	EO 97553	12/1/2023	4/17/2023	Executive Order	Engineering services for 17th St. from "A" to "S" St. Pavement Rehab Project	Olsson, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	$270,555.38		Craig Aldridge 402-416-5349
555	555	EO 97585	4/1/2024	4/25/2023	Executive Order	Engineering services for 17th St. from "A" St. to "H" St; "K" St to "O" St. Water Replacement Project	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Craig Aldridge 402-416-5349
556	556	EO 97545	10/1/2024	4/11/2023	Executive Order	Engineering Services for Paving Project 701904 in West A from W City Limit to SW 23rd Street	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	$56,199.40		Marc Rosso 531-207-3244
557	557	EO 97546	3/31/2024	4/11/2023	Executive Order	Design Services for Paving Rehab Project 705565 in NW 12th St from W Adams to W Highlands	The Schemmer Assoc		>100K	Lincoln Transportation & Utilities	Project Delivery	$195,328.20		Marc Rosso 531-207-3244
558	558	DO 29890	3/31/2024	4/11/2023	Executive Order	Corridor Improvement Project 705560 in Leighton from 48th to 70th Street	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$0.00		Marc Rosso 531-207-3244
559	559	DO 29989	7/10/2023	5/1/2023	Directorial Order	Water Project 702865 in 40th Street from A to O Street	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$49,986.09		Ryan Leeper 402-890-3126
560	560	DO 29938	8/1/2023	4/24/2023	Directorial Order	Traffic Signal Timings Project 705388	Felsburg, Holt & Ullevig		<$100K	Lincoln Transportation & Utilities	Traffic Engineering	$10,243.96		Dan Carpenter 402-318-2080
561	561	DO 30071	12/31/2023	9/1/2023	Executive Order	Residential Rehabilitation Project 700650 for Piedmomt	Olsson, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	$197,535.50		Marc Rosso 531-207-3244
562	562													
563	563	DO 29972	9/1/2023	4/28/2023	Directorial Order	Q Street Water Main Replacement Project 702860	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$15,980.00		Marc Rosso 531-207-3244
564	564	DO 29974	8/15/2023	4/28/2023	Directorial Order	40th Improvement Project 705289 Yankee Hill Rd to Rokeby Rd	Felsburg, Holt & Ullevig		<$100K	Lincoln Transportation & Utilities	Project Delivery	$15,960.00		Marc Rosso 531-207-3244
565	565	EO 97603	4/1/2025	4/27/2023	Executive Order	Bike Share/Sponsorship Agreement Board of Regents Univeersity of Nebraska	Board of Regents		<$100K	Lincoln Traffic Engineering	Traffic Engineering	$0.00		Roberto Partida 402-440-7239
566	566	DO 30007	5/1/2024	5/4/2023	Directorial Order	2023 Bridge Rail Repairs Project 705646 - 56th & Holdrege and 70th & Fletcher	Speece Lewis		<$100K	Lincoln Transportation & Utilities	Asset Mgmt	$22,500.00		Zach Becker 402-613-3763
567	567	DO 30008	5/1/2024	5/4/2023	Directorial Order	2023 Bridge Rail Repairs Project 705539 - 70th Street Inspections	Speece Lewis		<$100K	Lincoln Transportation & Utilities	Asset Mgmt	$5,100.00		Zach Becker 402-613-3763
568	568	DO 30147	4/25/2024	5/30/2023	Directorial Order	OnCall Material Testing Project 705483	Terracon		<$100K	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
569	569	DO 29988	9/1/2024	5/1/2023	Directorial Order	16th & S Street Ramp Project 705691	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$44,823.95		Marc Rosso 531-207-3244
570	570	EO 97670	4/30/2024	5/22/2023	Executive Order	Paving Rehabilitation 705564 in Normal Blvd from 33rd to 70th Street	JEO		>$100K	Lincoln Transportation & Utilities	Project Delivery	$256,230.00		Danielle Vachal 531-289-8211
571	571	TBD	6/30/2024	TBD	Executive Order	Weighing Systems	TBD		>$100K	Lincoln Transportation & Utilities	Solid Waste Management	TBD	SCS Engineers, HDR Engineering	Karla Welding 402-441-7867
572	572	EO 97713	11/30/2023	6/7/2023	Executive Order	Water Main CIPP Lining Project 705442 in M Street, S 53rd to S Cotner Blvd., S 53rd from M to O Street	Alfred Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	$73,560.56		Marc Rosso 531-207-3244
573	573	EO 97954	8/30/2024	8/30/2023	Executive Order	S 40th Street from Rokeby Road to Yankee Hill Road Project 705289	The Schemmer Associates		<$100K	Lincoln Transportation & Utilities	Project Delivery	$79,612.50		Marc Rosso 531-207-3244
574	574	DO 30072	10/31/2023	5/18/2023	Directorial Order	Water Main Project 803624 in S 70th Street	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
575	575	DO 30164	12/30/2023	6/2/2023	Directorial Order	Yankee Hill Road Project 700673a from 40th to 48th Street	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
576	576	DO 30165	12/30/2023	6/2/2023	Directorial Order	Yankee Hill Road Project 700673b from 48th to 56th Street	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
577	577	EO 97714	11/15/2023	6/7/2023	Directorial Order	Water Replc Project 705436 in S 49th & S 50th from A to C Street, C St from 49th to Aldrich Road	Alfred Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	$79,289.63		Marc Rosso 531-207-3244
578	578	DO 30099	6/30/2023	5/19/2023	Directorial Order	Belmont Residential Rehab Project 700651 & No 14th Project 700653	WSP USA		<$100K	Lincoln Transportation & Utilities	Project Delivery	$35,478.91		Marc Rosso 531-207-3244
579	579	DO 30109	8/31/2023	5/19/2023	Directorial Order	The Schemmer Associates embedded employee	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$28,800.00		Marc Rosso 531-207-3244
580	580	DO 30235	8/30/2023	6/12/2023	Directorial Order	Amendment 2 for Standardizing Lincoln's Integrated eConstruction Project 702626	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
581	581	EO 97728	11/30/2023	6/13/2023	Executive Order	Water Main in S 49th & 50th from A to C and C Street from S 49th to Aldrich Road Project 705436	Alfred Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	$96,289.63		Marc Rosso 531-207-3244
582	582	DO 30162	12/31/2025	6/2/2023	Directorial Order	Stream Monitoring in S Coddington Ave & W VanDorn Street Intersection Safety Project 702661	Alfred Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	$12,211.00		Marc Rosso 531-207-3244
583	583	DO 30336	12/31/2023	6/28/2023	Directorial Order	Amendment 3 Old Cheney Road, 18th St to Tipperary Trail Project 702885a - Time Extension	Speece Lewis		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
584	584	EO 97792	7/1/2024	7/7/2023	Executive Order	Water Project 705085, Adams, Madison, Cleveland, 35th & 36th St	HDR		>$100K	Lincoln Transportation & Utilities	Project Delivery	$188,706.00		Craig Aldridge 402-416-5349
585	585	EO 97794	12/31/2023	12/31/2023	Executive Order	Water Project 803505 in Van Dorn from 91st to 98th Street	Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$76,744.39		Russ Gasper 402-580-8438
586	586	DO 30432	4/30/2024	7/17/2023	Directorial Order	Amendment 1 for Paving Rehab Project 705564 in Normal Blvd from 33rd to 70th	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$12,211.00		Danielle Vachal 531-289-8211
587	587	EO 97781	6/30/2024	6/29/2023	Executive Order	2022/23 NW Sidewalk Repair Project 705521	WSP, USA		<$100K	Lincoln Transportation & Utilities	Project Delivery	$69,904.65		Marc Rosso 531-207-3244

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
588	588	EO 97780	6/30/2024	6/29/2023	Executive Order	2022/23 NE Sidewalk Repair Project 705520	WSP, USA		<$100K	Lincoln Transportation & Utilities	Project Delivery	$67,544.44		Marc Rosso 531-207-3244
589	589	DO 30555	12/6/2023	8/8/2023	Directorial Order	Amendment 1 Q & P Street Road Diet Project 705690	Felsburg, Holt & Ullevig		<$100K	Lincoln Transportation & Utilities	Traffic	$4,035.00		Roberto Partida 402-440-7239
590	590	DO 30622	12/31/2023	8/28/2023	Directorial Order	Amendment 2 - So 40th & Tiger Lily Project 700659, Time Extension	Olsson Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
591	591	EO 97895	10/1/2023	8/10/2023	Executive Order	16" Water Main Repair at 70th & Salt Creek	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$93,460.00		Russ Gasper 402-580-8438
592	592	DO 30559	10/31/2023	8/8/2023	Directorial Order	Capitol View Bird & Bat Survey	Felsburg, Holt & Ullevig		<$100K	Lincoln Transportation & Utilities	Project Delivery	$15,960.00		Russ Gasper 402-580-8438
593	593	EO 98038	8/31/2024	10/4/2023	Executive Order	16" & 6" Water Main in 40th Street from A to O Street Project 702865	JEO Consulting Group		>$100K	Lincoln Transportation & Utilities	Project Delivery	$179,446.63		Brandon Bulgarin 531-530-7789
594	594	EO 97896	10/1/2023	8/10/2023	Executive Order	Lincoln Bicycle Facility Design Manual	Felsburg Holt &Ullevig		<$100K	Lincoln Transportation & Utilities	Traffic Eng	$60,218.00		Roberto Partida 402-440-7239
595	595	DO 30869	9/30/2023	9/26/2023	Directorial Order	2022 Residential Rehabilitation - Witherbee Neighborhood Project 700644	Jacobs Engineering		<$100K	Lincoln Transportation & Utilities	Project Delivery	$43,318.50		Marc Rosso 531-207-3244
596	596	DO 30627	12/31/2024	8/28/2023	Directorial Order	2023 - 2024 Roadway & Bridge OnCall Design Services Project 705508	Felsburg Holt & Ullevig		<$100K	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
597	597	DO 30625	12/31/2023	8/28/2023	Directorial Order	Bat Survey for 50th from A to C Street Project 705436	Felsburg Holt & Ullevig		<$100K	Lincoln Transportation & Utilities	Project Delivery	$1,780.00		Marc Rosso 531-207-3244
598	598	DO 30601	12/31/2024	8/17/2023	Directorial Order	Standardizing Lincolns Integrated eConstruction Project 702626 - Time Extension	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
599	599	DO 30726	5/31/2024	9/11/2023	Directorial Order	Time Extension Water Project 702864 at 70th & Salt Creek	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Russ Gasper 402-580-8438
600	600	DO 30724	7/31/2024	9/11/2023	Directorial Order	So Folsom Turn Lane Project 705644	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$30,698.25		Danielle Vachal 531-289-8211
601	601	EO 98120	2/26/2024	10/30/2023	Executive Order	Lincoln East Beltway Initial Layout Refresh Project 542702	Alfred Benesch		>$100K	Lincoln Transportation & Utilities	Project Delivery	$144,990.00		Kris Humphrey 402-326-0617
602	602	DO 31041	11/15/2023	10/17/2023	Directorial Order	Salt Creek Residential Rehab Project 705264	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$11,493.75		Russ Gasper 402-580-8438
603	603	EO 98030	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$50,000.00		Andy Jenkins 402-416-7973
604	604	EO 98031	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$50,000.00		Andy Jenkins 402-416-7973
605	605	EO 98032	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$50,000.00		Andy Jenkins 402-416-7973
606	606	DO 30768	10/1/2025	9/18/2023	Directorial Order	Sponsorship Agreement Bike Share Program with Ne Lottery - Being Rescinded	Ne Lottery		<$100K	Lincoln Transportation & Utilities	Traffic Eng	$100,000.00		Roberto Partido 402-440-7239
607	607	EO 97993	5/1/2024	9/18/2023	Executive Order	16" Water Main Project 803505 in Van Dorn from 98th to 102nd Street	Alfred Benesch & Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$47,691.37		Craig Aldridge 402-416-5349
608	608	DO 30847	5/31/2024	9/26/2023	Directorial Order	Amendment 1 - Traffic Signal Optimization Phase 6 Project 705635 in various locations - Time Extension	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Traffic Eng	Time Extension		Andy Jenkins 402-416-7973
609	609	DO 31042	3/30/2024	10/17/2023	Directorial Order	11th Street Residential Rehabilitation Project 700657	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$17,875.00		Kris Humphrey 402-326-0617
610	610	DO 31043	3/31/2024	10/17/2023	Directorial Order	Country Club Residential Rehabilitation Project 700650	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$22,507.75		Kris Humphrey 402-326-0617
611	611	EO 98034	11/1/2025	9/29/2023	Executive Order	Safe Streets Lincoln - A Vision Zero Action Plan, Grant $400,00 City $100,000 Project 705633	USDOT		<$100K	Lincoln Transportation & Utilities	Traffic Eng	$100,000.00		Roberto Partido 402-440-7239
612	612	DO 31092	12/31/2023	11/1/2023	Directorial Order	949 Building Parking Lot WO 6072	Speece Lewis		<$100K	Lincoln Transportation & Utilities	Project Delivery	$12,500.00		Kris Humphrey 402-326-0617
613	613	DO 31044	11/7/2024	10/17/2023	Diectorial Order	Amendment 2 - R Street from 48th to Cotner Blvd Project 705556	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Craig Aldridge 402-416-5349
614	614	EO 98041	7/31/2024	10/5/2023	Executive Order	Water Replacement Project 702849 in 48th St from Normal Blvd to Cotner Blvd	JEO Inc.		>$100K	Lincoln Transportation & Utilities	Traffic Eng	$102,558.00		Craig Aldridge 402-416-5349
615	615	DO 31069	5/31/2024	10/25/2023	Directorial Order	Amendment 1 Water Main Replacement 705436 in S 49th from A to C, S 50th from A to C and C street from S 49th to Aldrich	Alfred Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
616	616	DO 31202	12/31/2023	11/21/2023	Directorial Order	Amendment 2 So. 40th & Rokeby Road Project 705289	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
617	617	DO 31070	6/30/2024	10/25/2023	Directorial Order	Amendment 1 Water Main CIPP Lining Project 705442 in M St from S 53rd to S Cotner Blvd & S 53rd St from M to O Street	Alfred Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
618	618	DO 31100	1/1/2024	11/7/2023	Directorial Order	Lincoln PD 911 Fiber Design Leg 2 Project 706600 at 52nd & R Streets and 77th & Vine Streets	JEO Consulting, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$9,800.00		Don Phares 402-441-6331
619	619	DO 31138	10/31/2024	11/8/2023	Directorial Order	Amendment 1 for 16" Water Main in Van Dorn from 91st to 98th Street Project 803505	The Schemmer Associates		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Russ Gasper 402-580-8438
620	620	DO 31131	9/1/2024	11/7/2023	Directorial Order	Amendment 1 17th Street from A to S Street Project 705563	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$16,307.37		Craig Aldridge 402-416-5349
621	621	EO 98187	12/31/2024	11/28/2023	Executive Order	Embedded Employee in LTU Project 705541	Kirkham Michael		>$100K	Lincoln Transportation & Utilities	Project Delivery	$249,563.00		Kris Humphrey 402-326-0617
622	622	DO 31110	3/31/2024	11/7/2023	Directorial Order	Big X Bridge Repair Project 701869	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Ross 531-207-3244
623	623	DO 31137	10/1/2024	11/7/2023	Directorial Order	Water Main Project 702926 in the Country Club Neighborhood	The Schemmers Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$21,042.75		Craig Aldridge 402-416-5349
624	624	DO 31136	10/1/2024	11/7/2023	Directorial Order	Water Main Project 705440 in M Street from 13th to 19th Street	The Schemmers Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$46,757.75		Craig Aldridge 402-416-5349
625	625	DO 31212	11/30/2024	11/28/2023	Directorial Order	LTU Project 705557 - 40th Street from A to O Street	JEO Consulting Goup		<$100K	Lincoln Transportation & Utilities	Project Delivery	$10,250.00		Danielle Vachal 531-289-8211
626	626	EO 98188	11/1/2025	11/28/2023	Executive Order	Safe Streets Lincoln - A Vision Zero Action Plan, Grant $400,00 City $100,000 Project 705633, Revised Grant Forms	USDOT		<$100K	Lincoln Transportation & Utilities	Traffic Eng	$100,000.00		Roberto Partido 402-440-7239
627	627	EO 98160	2/29/2024	11/14/2023	Executive Order	Amendment 1 Signal Timing Optimization Project 705635 - Time Extension	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Traffic Eng	Time Extension		Andy Jenkins 402-416-7973
628	628	EO 96201	12/31/2024	12//11/2023	Directorial Order	Amendment 1 14th/Old Cheney Rd/Warlick Blvd Project 701156, Time Extension	FHU		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Danielle Vachal 531-289-8211
629	629	DO 31216	5/1/2024	11/28/2023	Directorial Order	Amendment 1 Piedmont Neighborhood Residentail Rehab Project 700650 - Time Extension	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Russ Gasper 402-580-8438
630	630	DO 31217	7/1/2024	11/28/2023	Directorial Order	Amendment 3 So 40th & Rokeby Road Project 705289	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
631	631	DO 31265	1/12/2024	12/7/2023	Directorial Order	Amendment 2 Q and P Street Road Diet Design Project 705690	FHU		<$100K	Lincoln Transportation & Utilities	Traffic Eng	Time Extension		Roberto Partida 402-440-7239
632	632	EO 97022	10/4/2024	12/11/2024	Executive Order	Amendment 1 Antelope Valley Bridge Maintenance Project 542323 - Time Extension	WSP USA, Inc		<$100K	Lincoln Transportation & Utilities	Asset Mgmt	Time Extension		Zach Becker 402-613-3763
633	633	DO 31531	12/31/2024	1/25/2024	Directorial Order	Material Testing 2024 Project 705494	Thiele Geotech, Inc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
634	634	EO 98360	1/16/2024	1/16/2024	Executive Order	UPRR Track Removal - 3 locations on NW 12th Street Project 705565	UPRR		<$100K	Lincoln Transportation & Utilities	Project Delivery	$12,500.00		Craig Aldridge 402-416-5349
635	635	EO 98336	3/1/2025	1/3/2024	Executive Order	2024 QA OnCall Material Testing Projecct 705493	Alfred Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	$80,000.00		Marc Rosso 531-207-3244

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
3	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
631	636	DO 31412	n/a	1/3/2024	Directorial Order	Settlement for Rokeby Rd from 31st to 40th Project 701659	Clark Enerson		<$100K	Lincoln Transportation & Utilities	Project Delivery	Due $14,957.50		Marc Rosso 531-207-3244
632	637	DO 31411	3/31/2024	1/3/2024	Directorial Order	Centennial Mall Sidewalk and Trail Repair Project 705516	E&A Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$38,088.00		Marc Rosso 531-207-3244
633	638	EO 97792	10/1/2024	1/22/2024	Directorial Order	Amendment 1 Adams from 36th to 41st Project 705085	HDR		<$100K	Lincoln Transportation & Utilities	Project Delivery	$18,700.00		Craig Aldridge 402-416-5349
634	639	EO 97854	10/31/2027	1/22/2024	Directorial Order	Amendment 1 98th Street Water Transmission Pipleline for Water 2.0 Project 702280	HDR		<$100K	Lincoln Transportation & Utilities	Project Delivery	$30,000.00		Craig Aldridge 402-416-5349
635	640	EO 98445	5/1/2025	2/7/2024	Executive Order	No 1st Street Bridge over Oak Creek Project 701877	Speece Lewis Eng		<$100K	Lincoln Transportation & Utilities	Project Delivery	$74,200.00		Craig Aldridge 402-416-5349
636	641	EO 97198	4/30/2024	1/23/2024	Directorial Order	Amendment 2 Traffic Signal Timing Optimization Project 705365 Time Extension	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Andy Jenkins 402-416-7973
637	642	DO 31533	2/1/2025	1/26/2024	Directorial Order	Project 705565 NW 12th & W Adams to W Highlands Blvd - Time Extension	The Schemmer Associates		Time Ext	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Jackie Nguyen 402-580-4832
638	643	DO 31551	12/31/2024	1/30/2024	Directorial Order	OnCall Material Testing 705492	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
639	644	DO 31633	3/15/2024	2/14/2024	Directorial Order	Lincoln East Beltway Initial Layout Refresh Project 542702 - Time Extension	Alfred Benesch		Time Ext	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Kris Humphrey 402-326-0617
640	645	DO 31532	11/7/2024	1/25/2024	Directorial Order	Preliminary Engineering Services for R Street from 48th Street to Cotner Blvd for Pavement Rehab Project 705556 - Time Extension	Olsson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Craig Aldridge 402-416-5349
641	646	DO 31612	12/31/2024	2/8/2024	Directorial Order	14th & Superior Retaining Wall Repair Project 705629	Kirkham Michael		<$100K	Lincoln Transportation & Utilities	Asset Mgmt	$12,561.00		Zach Becker 402-613-3763
642	647	DO 31613	12/31/2024	2/8/2024	Directorial Order	Bridge Scour & Load Ratings Project 705689	Kirkham Michael		<$100K	Lincoln Transportation & Utilities	Asset Mgmt	$17,235.00		Zach Becker 402-613-3763
643	648	EO 98376			Excutive Order	Agreement with Clark & Enersen, to renewal agreement originated from EO 96500 to extend until 12/31/2024, for project 702834 located North of Interstate 80 and East of NW 48th Street.	Clark Enersen			Lincoln Transportation & Utilities	Wastewater	$0.00		Brian Kramer 402-441-7987
644	649	EO 98399			Excutive Order	Amendment #2 for construction phase services in the amount of $58,000.00 to bid out and replace the failed HVAC unit that includes a Lab addition to house the HVAC and ancillary required equipment. To extend aggreement until Aug. 15, 2025 or until work is completed with Architectural Design Associates, P.C. 702430. EO 96448	Architectural Design			Lincoln Transportation & Utilities	Wastewater	$58,000.00		Todd Boling 402-441-7965
645	650	DO 31650	12/31/2024	2/21/2023	Directorial Order	2024 Various Materials Testing Projects 705697	The Schemmer Associates		<$100K	Lincoln Transportation & Utilities	Project Delivery	$19,394.00		Marc Rosso 531-207-3244
646	651	EO 98473	2/28/2025	2/22/2024	Directorial Order	Public Outreach Project 705696	JEO		<$100K	Lincoln Transportation & Utilities	Project Delivery	$99,816.68		Kris Humphrey 402-326-0617
647	652	EO 98472			Excutive Order	Middle Creek Sewer Replacement Phase III for Lincoln Wastewater System Bid #22-075 provided by HR Bookstrom to revised contract time to April 15, 2024 due to extreme winter weather conditions delaying the progess of work 705070.	HR Bookstrom			Lincoln Transporation & Utilites	Wastewater	$0.00		Brian Kramer 1-7987
648	653	EO 98474			Excutive Order	WW Phase VI Salt Valley, Rokeby Rd-Saltillo Rd project (502466) to perform engineering and related professional services on sewer trunk extension not to exceed Dec. 31, 2026.	Carollo Engineering			Lincoln Transportation & Utilities	Wastewater	$947,794.00		Brian Kramer 1-7987
649	654	DO 31659			Directorial Order	CO#3 LTU Water ReRoof, Window In-Fill, Radiant Heat & LTU Wastewater buildings ReRoof. Bid 23-120 services\products to increase of $7,544.18 due to unplanned exhausut fans and related roof curb replacements, extend to May 30, 2024 (702283).	BluCor Contruction			Lincoln Transportation & Utilities	Wastewater	$7,544.18		Todd Boling 1-7965
650	655	EO 98475			Excutive Order	Contract with SciCorp International Corp to perform engineering & related professional services. In order to conduct a trail odor control project at WWRF Theresa Street to reduce odors & increase biogas production for $155,232.00 through Mar 1, 2024 (701429).	SciCorp International			Lincoln Transportation & Utilities	Wastewater	$155,232.00		Todd Boling 1-7965
651	656	DO 31660			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of $1.00 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (702283).	Zachary Benes			Lincoln Transportation & Utilities	Wastewater	$1 per cubic yd		Dave Smith 1-6378
652	657	DO 31733	12/31/2024	3/5/2024	Directorial Order	Bridge Rail Repair Project 705646 - 82nd & Holdrege and 56th & Holdrege	Speece Lewis Engineers		<$100K	Lincoln Transportation & Utilities	Asset Management	$15,275.00		Zach Becker 402-613-3763
653	658	DO 31690	2/6/2025	2/28/2024	Directorial Order	Block 188 Alley Permeable Paving Project 270050	WSP, USA		<$100K	Lincoln Transportation & Utilities	Project Delivery	$3,265.86		Marc Rosso 531-207-3244
654	659	DO 31691	12/31/2024	2/28/2024	Directorial Order	West Adams Street Bridge Rehabilitation Project 700159	Speece Lewis Engineers		<$100K	Lincoln Transportation & Utilities	Project Delivery	$47,500.00		Russ Gasper 402-580-8438
655	660	EO 98544	12/31/2024	3/12/2024	Executive Order	2024 Geotech & Pavement Investigation Project 705695	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Asset Mgmt	$82,982.50		Erika Nunes 402-440-7363
656	661	EO 98559	12/5/2024	3/19/2024	Executive Order	W Highlands Blvd, NW 7th to NW 1st & W. Fletcher, NW 12th to W. Fletcher Project 705561	Alfred Benesch		>$100K	Lincoln Transportation & Utilities	Project Delivery	$150,629.98		Marc Rosso 531-207-3244
657	662	DO 31964	12/31/2024	4/1/2024	Directorial Order	2024 Coddington Priority Sidewalk Repair Project 705515B Various Locations	Speec Lewis Engineers		<$100K	Lincoln Transportation & Utilities	Project Delivery	$47,500.00		Russ Gasper 402-580-8438
658	663	DO 32075	12/31/2024	4/15/2024	Directorial Order	2024 SW Sidewalk Repair Project 705523 Various Locations	Speec Lewis Engineers		<$100K	Lincoln Transportation & Utilities	Project Delivery	$42,240.00		Russ Gasper 402-580-8438
659	664	DO 32074	12/31/2024	4/15/2024	Directorial Order	2024 SE Sidewalk Repair Project 705522 Various Locations	Speec Lewis Engineers		<$100K	Lincoln Transportation & Utilities	Project Delivery	$37,908.00		Russ Gasper 402-580-8438
660	665	EO 98538	12/31/2024	3/12/2024	Executive Order	2024 Geotech & Pavement Investigation Project 705695	Thiele Geotech, Inc.		<$100K	Lincoln Transportation & Utilities	Asset Mgmt	$74,764.00		Erika Nunes 402-440-7363
661	666	DO 31808	2/26/2024	3/12/2024	Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Burnette Plening			Lincoln Transporation & Utilities	Wastewater	$1.05		David Smith 1-6371
662	667	DO 31809	2/26/2024	3/12/2024	Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of $1.00 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Loren Neujahr			Lincoln Transporation & Utilities	Wastewater	$1.00		David Smith 1-6371
663	668	EO 98558	12/31/2024	3/19/2024	Executive Order	Preliminary Engineering Services for the 17th Street from A to H Street K Street to O Street Water Replacement Project 705084	Olsson, Inc		<$100K	Lincoln Transporation & Utilities	Project Delivery	$62,423.00		Craig Aldridge 402-416-5349
664	669	DO 31880	7/1/2024	3/18/2024	Directorial Order	2024 Arterial Rehabilitation Project 705636 in 84th Street from Pinedale to Sandalwood	Olsson, Inc		<$100K	Lincoln Transporation & Utilities	Project Delivery	$10,060.57		Russ Gasper 402-580-8138
665	670	DO 31882	3/14/2024	3/18/2024	Directorial Order	Judds Bros Construction to extend of contract date to allow for development of a solution for unforeseen failures of the A3 influent slide gates CO #1 (702841).	Judds Bros			Lincoln Transporation & Utilities	Wastewater	$0.00		Todd Boling 1-7965
666	671	DO 31965	12/31/2024	4/1/2024	Directorial Order	Leighton Ave. from 48th to 70th Street Projec 705560 - Time Extension	The Schemmer Assoc		Time Ext	Lincoln Transporation & Utilities	Project Delivery	Time Extension		Craig Aldridge 402-416-5349
667	672	EO 98565	2/21/2024		Executive Order	Amendment #3 to extend the completion date to Dec 31, 2024 in connection with 112th & O St. Sanitary Sewer Design. The Contract price will remain unchanged (702822).	HDR			Lincoln Transporation & Utilities	Wastewater	$0.00		Brian A Kramer 1-7987
668	673	EO 98557	2/21/2024		Executive Order	Amend #1 Term to extend from 07/02/2024 to 12/31/2024 between The City of Lincoln and HDR Engineering, Inc. to perform engineering and professional services outlining Oak Creek Basin Improvements (502940).	HDR			Lincoln Transporation & Utilities	Wastewater	$0.00		Brian A Kramer 1-7987
669	674	DO 31966	12/31/2024	4/1/2024	Directorial Order	2024 On-Call Material Testing Project 705495	Terracon		<$100K	Lincoln Transporation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
670	675	DO 31932			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (03.20.24-03.20.25).	Randy Warner			Lincoln Transporation & Utilities	Wastewater	$1.05		David Smith 1-6371
671	676	DO 31933			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of $1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (03.20.24-03.20.25).	Chuck Schmidt			Lincoln Transporation & Utilities	Wastewater	$1.10		David Smith 1-6371
672	677	DO 31970			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.05 per cubic yard to selected fields, excluding biosolids field storage reimbursement costs (04.28.24-04.27.25).	Bryan Cada			Lincoln Transporation & Utilities	Wastewater	$1.05		David Smith 1-6371

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
678	DO 31971			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of $1.25 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (04.01.24-03.31.25).	Richard Sattler			Lincoln Transporation & Utilities	Wastewater	$1.25		David Smith 1-6371
679	EO 98636	6/30/2025	4/2/2024	Executive Order	Water Main & Pavement Repair Project 705437 in Sanborn Drive	JEO Consulting Group		<$100K	Lincoln Transporation & Utilities	Project Delivery	$97,110.30		
680	DO 32215	12/1/2024	4/29/2024	Directorial Order	Lincoln Prison Site - Screening & Fencing Project 702610	JEO Consulting Group		<$100K	Lincoln Transporation & Utilities	Project Delivery	$10,780.38		Marc Rosso 531-207-3244
681	EO 98798	6/30/2025	5/28/2024	Executive Order	Water Main Project 803304B in Alvo Road from 40th & I-80 to 56th & I-80	JEO Consulting Group		>$250K	Lincoln Transporation & Utilities	Project Delivery	$278,875.37		Marc Rosso 531-207-3244
682	DO 32211	3/31/2024	4/26/2024	Directorial Order	Tree Removals in 98th St from Holdrege to Leighton Project 702280	Shanahan Bros		<$100K	Lincoln Transporation & Utilities	Project Delivery	$26,334.00		Craig Aldridge 402-416-5349
683	EO 95235	12/15/2024	2/3/2021	Executive Order	CONTRACT W/ BLACK & VEATCH CORPORATION FOR NORTHWEST SERVICE LEVEL WATER DISTRIBUTION PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 20-211, FOR SUM OF $945,520.00, FOR PUBLIC WORKS - WATER.	Black & Veatch		City-Issued RFP	Lincoln Transporation & Utilities	Lincoln Water System	$945,520.00		Raitis Tigeris 402-525-3285
684	EO 97969	12/31/2026	9/5/2023	Executive Order	Amends billing rates and extends contract completion for Northwest Service Level Water Distribution Pump Station - Engineering Services Project 702912, RFP No. 20-211 for City of Lincoln Transportation and Utilities Department, Lincoln Water Ststem.	Black & Veatch			Lincoln Transporation & Utilities	Lincoln Water System	$0.00		Raitis Tigeris 402-525-3285
685	EO 98680	12/31/2026	4/15/2024	Executive Order	Amending contract for Northwest Service Level Water Distribution Pump Station - Engineering Services Project 702912, RFP Bid 20-211 for City of Lincoln Transportation & Utilities Department, Lincoln Water System.	Black & Veatch			Lincoln Transporation & Utilities	Lincoln Water System	$129,148.00		Raitis Tigeris 402-525-3285
686	EO 97716	12/31/2027	6/7/2023	Executive Order	Provides for engineering services as specified in RFP No. 23-042 related to Ashland Water Treatment Facilities Upgrades for Lincoln Transportation and Utilities, Lincoln Water System.	Black & Veatch		City-Issued RFP	Lincoln Transporation & Utilities	Lincoln Water System	$2,105,567.00		Raitis Tigeris 402-525-3285
687	EO 98546	12/31/2027	3/12/2024	Executive Order	Amends for Construction Phase Services as specified in RFP No. 23-042 related to Ashland Water Treatment Facilities Upgrades for Lincoln Transportation and Utilities, Lincoln Water System.	Black & Veatch			Lincoln Transporation & Utilities	Lincoln Water System	$9,710,747.00		Raitis Tigeris 402-525-3285
688				Resolution	Agreement for Architectural Services between the City and HDR Engineering, Inc. for architectural design and construction oversight of the Multi-modal Transportation Center.	HDR Engineering			Lincoln Transportation & Utilities	Administration	$3,836,599.53		Liz Elliott 402-441-6173
689	DO 32223	10/30/2024	4/29/2024	Directorial Order	Amendment 2 Pavement Rehabilitation Project 705564 in Normal Blvd from 33rd to 70th Street	JEO, Inc.		Time Extension	Lincoln Transporation & Utilities	Project Delivery	Time Exension		Danielle Vachal 531-289-8211
690	DO 32360	9/1/2024	5/20/2024	Directorial Order	Arterial Pavement Rehabilitation Project 705560 in Leighton from 48th to 70th Street	Olsson, Inc		<$100K	Lincoln Transporation & Utilities	Project Delivery	$8,285.99		Russ Gasper 402-580-8438
691	EO 98740	12/31/2024	5/9/2024	Executive Order	Amendment 2 So 14th, Old Cheney Rd & Warlick Blvd Intersection Project 701156	FHU		<$100K	Lincoln Transporation & Utilities	Project Delivery	$143,770.26		Danielle Vachal 531-289-8211
692	DO 3224	9/30/2024	4/26/2024	Directorial Order	Amendment 1 Water Main Project 803304 in Van Dorn from 98th to 102nd	Benesch		Time Extension	Lincoln Transporation & Utilities	Project Delivery	Time Exension		Craig Aldridge 402-416-5349
693	DO 32216	4/1/2025	4/29/2024	Directorial Order	Renewal with Metropolitan Transportation Commission (Street Saver) 79165.5633	Metropolitan Transportation Commission		<$100K	Lincoln Transporation & Utilities	Project Delivery	$7,750.00		Erin Sokolik 402-416-9460
694	EO 97993	9/30/2024	4/29/2024	Executive Order	16" Water Main Project 803505 in Van Dorn from 98th to 102nd Street	Benesch		Time Extension	Lincoln Transporation & Utilities	Project Delivery	Time Extension		Craig Aldridge 402-416-5349
695	DO 32213			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.05 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs.	Travis Jones			Lincoln Transporation & Utilities	Wastewater			David Smith 1-6371
696	DO 32214			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.05 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs.	Ben Walbrecht			Lincoln Transporation & Utilities	Wastewater			David Smith 1-6371
697	DO 32246			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.11 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs.	Rick Schied			Lincoln Transporation & Utilities	Wastewater			David Smith 1-6371
698	DO 32247			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.05 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs.	Tom Sherman			Lincoln Transporation & Utilities	Wastewater			David Smith 1-6371
699	EO 98736	6/1/2025	5/6/2024	Executive Order	Water Main Project 705439 in Lewis Ave from 11th to Grandview, Vale from No 10th to Elba	WSP, USA		>$100K	Lincoln Transporation & Utilities	Project Delivery			Marc Rosso 531-207-3244
700	EO 98743	6/1/2025	5/6/2024	Executive Order	Water Main Replacement Project 705441 in No 60th, Aylesworth to Colby, Colby from 52nd to 56th, Francis from 52nd to 56th and Lexington from 52nd to 56th Street	E&A Consulting Group		>$100K	Lincoln Transporation & Utilities	Project Delivery			Kris Humphrey 402-326-0617
701	EO 98728		5/2/2024	Executive Order	T st Lab HVAC Replacement bid 24-070	BIC Construction			Lincoln Transporation & Utilities	Wastewater			Todd Boling 1-7965
702	EO 97854	10/31/2027	7/28/2023	Executive Order	Provides for engineering services as specified in RFP No. 23-102 related to construction of a large diameter water transmission line for Lincoln Water System.	HDR			Lincoln Transporation & Utilities	Lincoln Water System	$2,377,700.00		Steve Owen 402-441-5925
703	EO 98746	10/31/2027	5/8/2024	Executive Order	Amends for Construction Phase Services as specified in RFP No. 23-102 related to construction of large diameter water transmission line for Lincoln Water System.	HDR			Lincoln Transporation & Utilities	Lincoln Water System	$2,058,789.00		Raitis Tigeris 402-525-3285
704	EO 97876	10/31/2027	8/7/2023	Executive Order	Provides for engineering services associated with the construction of collector wells and pipeline in accordance with Bid Specification No. 23-125 for Lincoln Transportation and Utilities, Lincoln Water System.	Black & Veatch		City-Issued RFP	Lincoln Transporation & Utilities	Lincoln Water System	$5,528,895.00		Steve Owen 402-441-5925
705	EO 98771	10/31/2027	5/15/2024	Executive Order	Amends for Construction Phase Services as specified in RFP No. 23-125 related to construction of collector wells and pipeline for Lincoln Transportation and Utilities, Lincoln Water System.	Black & Veatch			Lincoln Transporation & Utilities	Lincoln Water System	$4,130,527.00		Raitis Tigeris 402-525-3285
706	DO 32351	5/18/2025	5/16/2024	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.08 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs.	Zach Klenke			Lincoln Transporation & Utilities	LTU Wastewater	$1.08		David Smith 1-6371
707	EO 98801		5/28/2024	Executive Order	Middle Creek Sewer Replacement Phase III for Lincoln Wastewater System Bid #22-075 provided by HR Bookstrom to revised contract time from April 16, 2024 to June 28, 2024 due to correction of defective work (705070.1750.365 Contr#9047).	HR Bookstrom			Lincoln Transporation & Utilities	LTU Wastewater	$0.00		Brian Kramer 1-7987
708	EO 98803		5/28/2024	Executive Order	Change order #1(Bid 24-070) to provide a temporary chiller to cool the lab this spring and summer due to the existing unit failed unexpectantly prior to installing the new at WRRF Theresa St (702430.1750.365 Contr#9471).	BIC Contruction			Lincoln Transporation & Utilities	LTU Wastewater	$87,830.00		Todd Boling 1-7965
709	DO 32512	9/1/2024	6/13/2024	Directorial Order	Amendment 1 Intersection Improvement Project 705691 at 16th & S Street	Olsson, Inc		<$100K	Lincoln Transporation & Utilities	Project Delivery	$6,529.00		Craig Aldridge 402-416-5349
710	DO 32513	8/1/2024	6/13/2024	Directorial Order	MOU South 1st Street - West Denton Road Project 705380	Olsson, Inc.		<$100K	Lincoln Transporation & Utilities	Project Delivery	$21,662.22		Craig Aldridge 402-416-5349
711	EO 98834	12/1/2025	6/4/2024	Executive Order	Amendment 1 to the Grant from USDOT for Safe Streets Lincoln	Nebraska Division Office Point of Contact			Lincoln Transporation & Utilities	Traffic	Adjustment of Time		Roberto Partida 402-440-7239
712	DO 32439		5/31/2024	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $.95 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Rod Wismer			Lincoln Transporation & Utilities	LTU Wastewater	$0.95		David Smith 1-6371
713	EO 98810		5/28/2024	Executive Order	Amend #1 for Bid 22-071 at WRRF Theresa St. on Capacity Improvements project on construction phase to extend completion date from Dec 31, 2025 to Dec 31, 2028 (702830.1755.365 Contr#9191).	Olsson			Lincoln Transporation & Utilities	LTU WAstewater	$4,412,801.20		Todd Boling 1-7965
714	EO 98844		6/7/2024	Executive Order	CO#2 (Bid 22-175) for diversion (bypass) pumping around A3 liftstation to A2 liftstation to facilitate the replacement of failed gates and installation of new dual barscreens at A3 liftstationat LTU Wastewater (702841.1750.365 Contr#9204).	Judds Bro			Lincoln Transporation & Utilities	LTU Wastewater	$725,723.00		Todd Boling 1-7965
715	DO 32779	12/31/2024	7/30/2024	Directorial Order	Amendment 1 - 2024 On Call Material Testing Project 705494	Thiele Geotech		<$100K	Lincoln Transporation & Utilities	Project Delivery	$20,000.00		Marc Ross 531-207-3244
716	EO 98851		6/11/2024	Executive Order	Amend#2 for A3 Bar Screen replacement project at WRRF T st to change order specs relating to construction phase, resident services, negotiations, and levee coordination. Increasing by $68,383.00 for revised total of $235,051.30 (702841.1755.365 Contr#8870).	Olsson			Lincoln Transporation & Utilities	LTU Wastewater	$68,383.00		Todd Boling 1-7965

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
717	D0 32504		6/11/2024	Directorial Order	Change Order No. 4 for 23-120 BluCor contract for a credit of $1,709.50 (decrease). This includes a credit for labor and material to omit retrofitting five roof drains on LWS Re-Roof, Window In-Fill, Radiant Heat and LWWS Buildings Re-Roof project (702283.1750.365 Contr#9372).	BluCor			Lincoln Transporation & Utilities	LTU Wastewater	-$1,709.50		Todd Boling 1-7965
718	EO 98907	12/30/2024	6/28/2024	Executive Order	16th & S Intersection Improvement Project 705691 - Reimbursement Agreement w/UNL	Board of Regents - UNL		>$100K	Lincoln Transporation & Utilities	Project Delivery	$162,485.12		Craig Aldridge 402-416-5349
719	DO 32589		6/24/2024	Directorial Order	HDR Engineering for the Middle Creek Basin Trunk Sewer Study (West A) for extending the work completion date to December 31, 2024 (Project # 705070.1755.265). On Phase III design changes to sewer alignment for LTU WW.	HDR Engineering			Lincoln Transporation & Utilities	LTU Wastewater	$17,100.00		Brian Kramer 1-7987
720	DO 32586		6/21/2024	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amont of $1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Garr Creek			Lincoln Transporation & Utilities	LTU Wastewater	$1.05		David Smith 1-6371
721	DO 32781	12/31/2024	7/30/2024	Directorial Order	2024 Geotech & Pavement Investigation Project 705695 - Amendment 1	Thiele Geotech, Inc.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Asset Management	$2,784.00		Erin Sokolik 402-416-9460
722	EO 98852	12/31/2024	6/12/2024	Executive Order	RFP 24-041 Pavement Condition Data Collection	Roadway Asset Services		City-Issued RFP	Lincoln Transportation & Utilities	Asset Management	$393,387.55		Erin Sokolik 402-416-9460
723	DO 32628		7/3/2024	Directorial Order	Amend #1 Additional construction phase services in the amount of $10,000 for LWWS S98th Van Dorn to Pioneers Sanitary Trunk Sewer Extension project due to unforeseen bore conditions. Services includes administration compensation, meetings, and coordinations (702823.1755.265-Contr#9266).	Olsson			Lincoln Transportation & Utilities	LTU Wastewater	$10,000.00		
724	EO 98956		7/16/2024	Executive Order	Theresa Street Capacity Improvement Project (Bid No. 23-241 and RFP 23-141) Construction Manager at Risk (CMAR) contract with Hausmann Construction, Inc. and Eriksen Construction, Inc. in joint venture for the preconstruction portion of the CMARfor $70,000. (702830.1750.365 Contr# NEW)	Hausmann & Eriksen			Lincoln Transporation & Utilities	LTU Wastewater	$70,000.00		
725	EO 98957		7/16/2024	Executive Order	Middle Creek Baisin Trunk Sewer Study (West A) for providing geotechnical soil borings and related reports not to exceed longer than Dec. 31, 2025 in the amount of $13,206.00 (705070.1755.265 Contr# NEW)	Benesch			Lincoln Transporation & Utilites	LTU Wastewater	$13,206.00		
726	DO 32887	12/31/2024	8/21/2024	Directorial Order	Collecting & Processing of topographic survey elements necessary to complete design work of a new 16" Water Main in the corridor Project 803409	RW Engineering		<$100K	Lincoln Transporation & Utilities	Project Delivery	$12,395.54		Craig Aldridge 402-416-5349
727	DO 32782	10/31/2025	7/30/2024	Directorial Order	Water Replacement Project 702849 in 48th Street from Normal Blvd to Cotner Blvd	JEO Consulting Group		Time Extension	Lincoln Transporation & Utilites	Project Delivery	Time Extension		Craig Aldridge 402-416-5349
728	EO 98038	1/31/2025	7/23/2024	Directorial Order	Amendment 1 Water Main Replacement Project 702865 in 40th Street from A to O Street	JEO Consulting Group		Time Extension	Lincoln Transporation & Utilities	Project Delivery	Time Extension		Brandon Bugarin 531-310-9789
729	DO 32783	9/30/2024	7/30/2024	Directorial Order	Water Main Project 803626 in 84th Street from Rokeby to 1/2 mile south	JEO Consulting Group		<$100K	Lincoln Transporation & Utilites	Project Delivery	$13,547.27		Brandon Bugarin 531-310-9789
730	EO 98999	1/31/2026	7/30/2024	Executive Order	Engineering services associated with the reconstruction of the 31st & Randolph Valve Vault	Olsson			Lincoln Transportation & Utilities	Lincoln Water System	$139,949.10		Raitis Tigeris 402-525-3285
731	DO 32786		7/30/2024	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.25 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs.	J. Schmucher			Lincoln Transporation & Utilites	LTU Wastewater	$1.25		David Smith 1-6371
732	DO 32787		7/30/2024	Directorial Order	Increasing $4,890.00 related to shipping costs and custom documents not accounted for in the contract with SciCorp International Corp. This project is to conduct a trail odor control project at Theresa Street to reduce odors and increase biogas production through March 1, 2025 (701429.1770.370 Contr#9472).	SciCorp			Lincoln Transportation & Utilities	LTU Wastewater	$4,890.00		Todd Boling 1-7965
733	EO 99034		8/2/2024	Executive Order	CO#1 LWWS 98th St Van Dorn to Pioneer Blvd Trunk Sewer for work item adjustments on revision grade changes which includes foundation materials and installation of the trunk sewer pipe to increase $193,271.08 . Revised contract total to $2,873,905.28 (702823.1750.365 Contr# 9446).	K2 Construction			Lincoln Transporation & Utilites	LTU Wastewater	$193,271.08		Brian Kramer 1-7987
734	EO 99035		8/2/2024	Executive Order	CO#7(A) Middle Creek Sewer Replacement Phase III (West "A") for Lincoln Wastewater System Bid #22-075 provided by HR Bookstrom to increase in the amount of $694,414.60 due to construction revision including mobilization, supplies/materials, and labor (705070.1755.265 Contr#9047)	HR Bookstrom			Lincoln Transportation & Utilities	LTU Wastewater	$694,414.60		Brian Kramer 1-7987
735	EO 99082	5/30/2025	8/15/2024	Executive Order	Water Main Project 705084 in 17th Street from A to H Street and K to O Street	Olsson, Inc		>$250K	Lincoln Transporation & Utilites	Project Delivery	$218,789.97		Marc Rosso 531-207-3244
736	EO 99100	5/1/2025	8/27/2024	Executive Order	Water Main Installation Project 705435 in Saunders from No 10th to No 14th Street	WSP, USA, Inc		>$100K	Lincoln Transportation & Utilities	Project Delivery	$104,799.80		Marc Ross 531-207-3244
737	DO 33175	12/31/2024	10/1/2024	Directorial Order	2024 Pressure Pave Project 705538	Speece Lewis		<$100K	Lincoln Transporation & Utilites	Project Delivery	$23,800.00		Marc Rosso 531-207-3244
738	DO 32952	12/31/2024	9/3/2024	Directorial Order	Amendment 2 Water Project 705085, Adams from 36th to 41st - Time Extension	HDR, Inc		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Craig Aldridge 402-416-5349
739			8/21/2024	Directorial Order	HDR contract to assist w/ NPDES discharge permit renewal applications for LWWS at T st(NE0036820) & NE(NE0112488) facility to expire June 30, 2025. Permits are 5yr increments & a notice is needed to be submitted to NDEE 180 days prior to expiration (705159.1775.165).	HDR, Inc			Lincoln Transportation & Utilities	LTU Wastewater	$42,700.00		Todd Boling 1-7965
740			8/27/2024	Executive Order	Amendment #1 Contract with Carollo Engineers for Northeast WRRF Digester Mixing System Replacement Project to replace the roofs and mixers on our two Anerobic Digesters. Follow by a construction contract that will be executed after. In which would extend the contract from December 31, 2024 to December 31, 2025. Revised total to $584,600.00 (705160.1755.265 Contr# 9310)	HDR, Inc			Lincoln Transporation & Utilites	LTU Wastewater	$459,800.00		Todd Boling 1-7965
741	EO 99204	4/1/2025	9/19/2024	Executive Order	Street Improvement Project 705557 in 40th Street from A to O Street	JEO, Consulting Group		>$250K	Lincoln Transporation & Utilites	Project Delivery	$291,194.79		Danielle Vachal 531-289-8211
742	EO 99266	10/31/2025	10/15/2024	Executive Order	To Prepare a Comprehensive Vision Action Plan Project 705633	JEO, Consulting Group		>$250K	Lincoln Transporation & Utilites	Traffic	$491,292.14		Roberto Partido 402-440-7239
743	EO 99183	1/15/2025	9/16/2024	Executive Order	Amendment 1 for M Street Watermain from 13th to 19th St Project 705440	The Schemmer Assoc		<$100K	Lincoln Transporation & Utilites	Project Delivery	$54,548.00		Craig Aldridge 402-416-5349
744	DO 33191	12/31/2024	10/3/2024	Directorial Order	Amendment 1 for 14th & Superior Street Retaining Wall Project 705629	Kirkham Michael		<$100K	Lincoln Transporation & Utilites	Project Delivery	$2,780.00		Ryan Leaper 402-890-3126
745	DO 32991		9/11/2024	Directorial Order	Amend#3 Anew RND, LLC is the successor in interest to Blue Source, LLC named on the original Agreement, a multi-year agreement for the assistance in managing and marketing the City's Renewable Natural Gas, Renewable Identification Numbers, and LCFS Credits. Original resolution A-92021 (Amend #1/ A-92972) (Amend #2 DO 31111). Renewal of four years term Jan 01, 2025 to Dec 31, 2028.	Anew RND, LLC			Lincoln Transporation & Utilites	LTU Wastewater	$0.00		Jim Kendrick 531-500-7179
746	DO 32992		9/11/2024	Directorial Order	Amend#1 Anew RNG, LLC who is a successor to Blue Source, LLC (DO 24587) in agreement with City of Lincoln on NAESB base contract to sale and purchase of Renewable Natural Gas in accordance with the Development and Marketing Agreement in a four years term (Original Res A-92021/A-92972).	Anew RND, LLC			Lincoln Transporation & Utilites	LTU Wastewater	$0.00		Jim Kendrick 531-500-7179
747	DO 33010		9/12/2024	Directorial Order	To renew the service agreement between the City of Lincoln and Cues, Inc. in connection with the GraniteNet Pipe Inspection Software used for videoing, inspecting, and rating the Wastewater Collection System to extend 08/01/2025 in the amount of $6,120.00 (Orginal EO 088863 and DO 3062) 72400.6950.1300.	CUES			Lincoln Transporation & Utilites	LTU Wastewater	$6,120.00		Brian Kramer 1-7987
748	EO 97821	12/31/2025	7/18/2023	Executive Order	Agreement with Stantec Consulting Services, Inc for the Floodplain Remapping Project (RFP 23-047, 701957)	Stantec Consulting Services, Inc		City-Issued RFP	Lincoln Transporation & Utilites	LTU Watershed	$515,450.00		Tim Zach 1-7589
749	EO 98364	12/31/2025	1/16/2024	Executive Order	Amendment #1 to the Agreement with Stantec Consulting Services, Inc for Phase 2 of the Floodplain Remapping Project (701957)	Stantec Consulting Services, Inc		Amendment to Existing Contract	Lincoln Transporation & Utilites	LTU Watershed	$413,400.00		Tim Zach 1-7589
750	EO 98564	3/31/2026	3/20/2024	Executive Order	Amendment #1 to the Agreement with WSP USA, Inc for the Deadmans Run local project due to changes and delays to the USACE's Section 205 channel design (700887)	WSP USA, Inc.		Amendment to Existing Contract	Lincoln Transporation & Utilites	LTU Watershed	$665,240.39		Tim Zach 1-7589
751	EO 99002	8/27/2025	7/30/2024	Executive Order	Agreement with JEO Consulting Group, Inc. for the Salt Creek Flood Reduction Feasibility Study (701958)	JEO Consulting Group, Inc.	Nebraska/Local Owned	City-Issued RFP	Lincoln Transporation & Utilites	LTU Watershed	$653,572.00		Tim Zach 1-7589

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
752	DO 33162	11/14/2025	9/27/2024	Directorial Order	Amendment 1 West A Street Project 701904 West City Limit to SW 23rd Street, Time Extension	Olsson, Inc		Time Extension	Lincoln Transporation & Utilites	Project Delivery	Time Extension		Russ Gasper 402-580-8438
753	EO 99235	12/31/2025	10/1/2024	Executive Order	Grade Study and Watermain Extension Project 803711 in So 27th from Rokeby to Saltillo Road	The Schemmer Assc		>$250K	Lincoln Transporation & Utilites	Project Delivery	$399,808.00		Craig Aldridge 402-416-5349
754	DO 33176	12/31/2024	10/1/2024	Directorial Order	Amendment 2 for 2024 On-Call Material Testing Project 705494	Thiele Geotech		<$100K	Lincoln Transporation & Utilites	Project Delivery	$50,000.00		Marc Rosso 531-207-3244
755	EO 99232	6/1/2026	10/1/2024	Executive Order	Contract with HDR for Primary Clarification Improvement project at the Theresa Street WRRF for $148,700.00 for evaluation, design and bidding phase to replace two east train primary clarifier mechanisms. This phase will end on June 1, 2026 (705163.1755.265 Contr#NEW).	HDR Engineering			Lincoln Transporation & Utilites	LTU Wastewater	$148,700.00		Todd Boling 1-7965
756	EO 99233	12/1/2025	10/1/2024	Executive Order	HDR Engineering contract with LWWS to put together bid plans for sanitary sewer rehabilitation project, at various locations using pipe burst methods (705170.1755.265 Contr#NEW).	HDR Engineering			Lincoln Transporation & Utilites	LTU Wastewater	$96,100.00		Brian Kramer 1-7987
757	DO 33196	9/30/2025	10/3/2024	Directorial Order	Joint funding agreement between the City of Lincoln and U.S. Geological Surfey, Nebraska Water Science Center, and U.S. Dept, of the Interior for the colleciton of water-quality samples and the operation of streamgages upstream of the Theresa St WRRF (72500.6950.1700 Contr#9405).	US Geo Survey			Lincoln Transporation & Utilites	LTU Wastewater	$40,095.00		Chin Lim 1-8322
758	DO 33219	6/1/2025	10/8/2024	Directorial Order	Amendment 1 for KMA Embedded Employee Project 705441	Kirkham Michael Assoc		Time Extension	Lincoln Transporation & Utilites	Project Delivery	Time Extension		Kris Humphrey 402-326-0617
759	DO 33419	5/31/2025	11/5/2024	Directorial Order	Agreement for Suveying Water Project 705090 in So 27th from Old Cheney Rd to Jameson, Heather Lane from Tipperary to Canterbury, Canterbury from Tipperary to The Knolls, Bristol Ct	RW Engineering & Survey		<$100K	Lincoln Transporation & Utilites	Project Delivery	$27,998.62		Craig Aldridge 402-416-5349
760	DO 33420	2/25/2025	11/5/2024	Directorial Order	Agreement for Water Main Replacement Survey Project 705087, Ne Pkwy 27th - Southwood, Woods Blvd; Pace Blvd; Stockwell	Kirkham Michael Assoc		<$100K	Lincoln Transporation & Utilites	Project Delivery	$36,445.00		Tim McCarthy 402-770-0463
761	EO 99260			Executive Order	WRRF T st & NE contract with Olsson to perform engineering design and related professional services with Cardwell Sanitary Sewer Alignment refinement study. Project will be in phases of administration & coordination and sewer alignment study (705174.1755.165 Contr#NEW).	Olsson			Lincoln Transporation & Utilites	LTU Wastewater	$48,734.00		Brian Kramer 1-7987
762	EO 99262			Executive Order	Lincoln Wastewater System (Tst/NE/LS) contract with Olsson for engineering services for the implementation of emergency power generators. Connecting generators and sizing of generators (portable and/or stationary) for the respective facilities (705169.1755.165 Contr#NEW).	Olsson			Lincoln Transporation & Utilites	LTU Wastewater	$176,113.20		Todd Boling 1-7965
763	DO 33349			Directorial Order	Amend#1 Plan Consolidation Project involve stormwater & sanitary liftstations plans & consolidating them into the existing one that creates one place for WRRF Tst/NE & LS on ease of use & will be updated for current/new staff to reference / EO 97217 (705159.1755.265 Contr# 9194).	Benesch			Lincoln Transporation & Utilites	LTU Wastewater	$39,755.84		Todd Boling 1-7965
764	DO 33354			Directorial Order	Preliminary and design engineering contract with Carollo to develop alternatives to the obsolete/inoperable Huntington gate located at 33rd and Huntington. It is well beyond its useful life and is needing replaced and relocated for safety reasons as well as accessibility. The gate(s) function is to direct the flow to either TSWRRF or NEWRRF, or both and is needed especially for excessive rain fall when the time arises. Contract ends March 15, 2025. it is expected that this contract will lead into bidding and construction phase (705167.1755.165/265 Contr#NEW)	Carollo			Lincoln Transporation & Utilites	LTU Wastewater	$36,600.00		Todd Boling 1-7965
765	DO 33355			Directorial Order	To Receive and Land Apply Biosolids and to provide payment ot the City of Lincoln in the amount of $1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Don Benes			Lincoln Transporation & Utilites	LTU Wastewater	$1.05		Todd Boling 1-7965
766	EO 99304			Executive Order	Plan Consolidation Additions Project that involves taking upcoming plans & consolidating them into the existing one that creates one place for WRRF T st/NE & liftstations on ease of use & will be updated thereafter for current/new staff to reference (705159.1755.265 Contr#NEW).	Benesch			Lincoln Transporation & Utilites	LTU Wastewater	$75.00		Todd Boling 1-7965
767	EO 99306			Executive Order	Amend#1 Agreement with H.R. Bookstrom Construction on reviving expired Sanitary Sewer Pipe Replacement Project contract (EO 97550/Bid 22-277) to extend February 28, 2025. Including adjustments on bid work to decrease (705153.1750.365 Contr#9401).	HR Bookstrom			Lincoln Transporation & Utilites	LTU Wastewater	-$30,095.56		Brian Kramer 1-7987
768	DO 33451	11/30/2025	11/12/2024	Directorial Order	LTU AGREEMENT W/ PRAIRIEFIRE CONSULTING, LLC, FOR PROFESSIONAL COMMUNICATIONS TRAINING FOR THE STAFF OF MAINTENANCE AND FLEET OPERATIONS. COST SPLIT BETWEEN FIVE BUSINESS UNITS: 79140 AT $25480.00 AND 79110,79135,79150,79160 AT $5880.00 EA FOR LTU MAINTENANCE OPERATIONS.	PrairieFire Consulting, LLC		<$100K	Lincoln Transportation & Utilities	Street Maintenance	$49,000.00		Tim Byrne 1-7645
769	DO 33477	5/31/2025	11/14/2024	Directorial Order	Water Main Project 705091 surveying for SW 24th, West A to Millstone Rd; Millstone Rd from SW 24th to Coddington; SW 17th from West A to West C; SW 16th, West A to Rose and W Garfield	Olsson, Inc.		<$100K	Lincoln Transporation & Utilites	Project Delivery	$33,582.31		Danielle Vachal 531-289-8211
770	DO 33452			Directorial Order	WRRF T st & NE contract with Fluke Reliability (eMaint LLC)/BDB to perform an AMA to create report on business case & a path forward to improve maintenance efficiency, availability, reliablity, & optimized cost. Part of CMMS migration to define SOP	Fluke (eMaint)			Lincoln Transportation & Utilities	LTU Wastewater	$12,350.00		Todd Boling 1-7965
771	DO 33560	5/31/2025	11/27/2024	Directorial Order	Amendment 1 for W Highlands, NW 7th to NW 1st; W Fletcher, NW 12th to NW Fletcher 2024 Rehabilitation & Reconstruction Project 705561	Benesch		Time Extension	Lincoln Transporation & Utilites	Project Delivery	Time Extension		Marc Rosso 531-207-3244
772	EO 97545	11/14/2025	11/18/2024	Executive Order	Amendment 2 Paving Project 701904 in West A Street from West City Limit to SW 23rd Street	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$50,000.00		Kris Humphrey 402-326-0617
773	EO 99369	8/31/2025	11/2/2024	Executive Order	Water Main Replacement Design Project 705088 in Van Dorn, 7th to 20th St.; 20th St, Smith to Lake; Harrison Ave., 18th to 20th St; Perkins Blvd, 18th to Lake; Lake 19th to 20th Street and Park Ave, 19th to 22nd St	HGM Associates		<$250K	Lincoln Transporation & Utilites	Project Delivery	$149,168.00		Craig Aldridge 402-416-5349
774	DO 33560	6/30/2025	11/27/2024	Directorial Order	Amendment 1 for West Highland Blvd Rehabilitation and Reconstruction Project 705561 in W Highlands Blvd, NW 7th to NW 1st and W Fletcher from NW 12th to West Fletcher	Alfred Benesch & Co		Time Extension	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
775	DO 34436	12/31/2025	4/18/2025	Directorial Order	2025 OnCall Material Testing Services Project 706515	Thiele Geotech, Inc		<$100K	Lincoln Transportation & Utilites	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
776	DO 33683	12/1/2025	12/19/2024	Directorial Order	Amendment 2 Paving Rehab Project 705565 in NW 12th Street from W Adams to W Highlands Blvd	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$38,258.00		Craig Aldridge 402-416-5349
777	EO 99619	6/30//2025	2/7/2025	Executive Order	Amendment 1 Water Main & Pavement Repair Project 705437 in Sanborn Dr	JEO Consulting Group		<$100K	Lincoln Transportation & Utilites	Project Delivery	$55,204.39		Marc Rosso 531-207-3244
778	DO 33598	11.11.2025		Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Aaron Studebaker			Lincoln Transportation & Utilities	Wastewater	$1.05		David Smith 1-6371
779	DO 33652		12.16.24	Directorial Order	CO#2 LWWS 98th St Van Dorn to Pioneer Blvd Trunk Sewer for work item adjustments on project materials to decrease -$136,361.98. Revised contract total to $2,737,543.30 (702823.1750.365 Contr#9446).	K2 Construction			Lincoln Transportation & Utilites	Wastewater	-$136,361.98		Brian Kramer 1-7987
780	EO 94432		12.16.24	Executive Order	To perform engineering & related professional services to develop a standard operating program (SOP) to increase operational consistency among staff. SOP is based on the SCADA system which capture decades of comprehensive opt knowledge & experience (702838.1755.265).	Olsson			Lincoln Transportation & Utilities	Wastewater	$200,000.00		Todd Boling 1-7965
781	EO 99447			Executive Order	Amend#2 Add'l construction phase services in the amt of $21,000.00 for LWWS S 98th Van Dorn to Pioneers Sanitary Trunk Sewer Extension project on additional scope. Services includes roadway stabilization, bidding assistiance, geotechnical construction testing services. Revised total $163,971.00 (702823.1755.265 Contr#9266)	Olsson			Lincoln Transporation & Utilites	Wastewater	$21,000.00		Brian Kramer 1-7987
782	EO 99453			Executive Order	Amend#4 To perform engineering & related professional services in connection with 112th and O Street Sanitary Sewer Design. Contract adjustment on scope of service and fees to increase by $20,000.00 which extend completion date Dec 31, 2025 (702822.1755.265 Contr#9089).	HDR			Lincoln Transportation & Utilities	Wastewater	$20,000.00		Brian kramer 1-7987
783	DO 33876	12/31/2025	1/31/2025	Directorial Order	Amendment 2 for Water Main Project 702865 in 40th St from A to O Street	JEO		Time Extension	Lincoln Transporation & Utilites	Project Delivery	Time Extension		Tim McCarthy 402-770-0463
784	EO 99534	3/1/2026	1//15/2025	Executive Order	2025 QA Materials Testing Services Project 706517	Alfred Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	$50,000.00		Marc Rosso 531-207-3244

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
785	EO 99485	5/29/2026	1/6/2025	Executive Order	Amendment 4 for Standardizing Lincoln's Integrated eConstruction Project 702626	JEO		<$250K	Lincoln Transporation & Utilites	Project Delivery	$156,250.00		Marc Rosso 531-207-3244
786	DO 33763	12/31/2025	1/6/2025	Directorial Order	2025 On-Call Material Testing Project 706516	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
787	DO 34127	12/31/2025	3/12/2025	Directorial Order	2025 On-Call Material Testing Project 706519	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
788	DO 33739		12/30/2024	Directorial Order	Performing engineering & related professional services connecting to 2025 Wastewater Engineering Support Services Including brief studies & reports, design of minor facility installations, meeting attendance, and construction observation (702867.1755.265 Contr#NEW).	Olsson		<$100K	Lincoln Transportation & Utilities	Wastewater	$49,000.00		Todd Boling 1-7965
789	DO 33750		1/2/2025	Directorial Order	LWWS Engineering support OnCall contract on professional services for brief studies & report. Including meeting attendance, design of minor facility installaiton, and construction observation for minor installations w/other unforeseen minor tasks (705176.1755.265 Contr#NEW).	HDR			Lincoln Transportation & Utilities	Wastewater	$45,000.00		Todd Boling 1-7965
790	EO 99484		1/6/2025	Executive Order	Amend#2 LWWS contract with Olsson on 2025 billing rate increase for staff planning pertaining to Construction Management and Standard Testing Services on an OnCall basis related to the City of Lincoln Wastewater- Sanitary Sewer pipe installation, including concrete testing. The increase rate remain in budget and extend contract time to Dec. 31, 2025 (702839.1755.365 Contr#9135).	Olsson			Lincoln Transportation & Utilities	Wastewater	$0.00		Brian Kramer 1-7987
791	EO 99619	6/30/2025	2/7/2025	Executive Order	Amendment 1 for Water Main & Pavement Repair Project in Sanborn Drive Project 705437	JEO		<$100K	Lincoln Transportation & Utilities	Project Delivery	$56,717.83		Marc Rosso 531-207-3244
792	EO 99640	12/31/2025	2/13/2025	Executive Order	Water Main Project 705444 in O Street from 9th St to Centennial Mall	Olsson		<$250K	Lincoln Transportation & Utilities	Project Delivery	$176,805.27		Marc Rosso 531-207-3244
793	EO 99529		1/21/2025	Executive Order	LWWS contract with REGA Engineering Group to perform engineering and related professional services on Sanitary Sewer Pipe Bursting Project between M/N street and 9th/10th street (705175.1755. 265	REGA			Lincoln Transportation & Utilities	Wastewater	$14,500.00		Brian Kramer 1-7987
794	EO 99528		1/21/2025	Executive Order	CO#1 LWWS A3 Raw Waste Pump 8 Replacement project to extend contract date for unforeseen issues with the A3 influent slide gates and to accommodate the delayed delivery of check valves (701132.1750.365 Contr#9385).	Walters Morgan			Lincoln Transportation & Utilities	Wastewater	$0.00		Todd Boling 1-7965
795	DO 33820		1/22/2025	Directorial Order	To perform engineering and professional services at LWWS on controls & OnCall with SCADA system (702866.1755.265)	Olsson			Lincoln Transportation & Utilities	Wastewater	$49,000.00		Todd Boling 1-7965
796	DO 34028	12/31/2025	2/21/2025	Directorial Order	No 1st Street Bridge over Oak Creek Project 701877	Speece Lewis, A Bowman Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$20,500.00		Marc Rosso 531-207-3244
797	EO 99641	12/6/2025	2/13/2025	Executive Order	Replace Signal Truss at Hwy 77 & West Van Dorn Project 705262	Benesch		<$100K	Lincoln Transportation & Utilities	Project Delivery	$50,192.90		Tim McCarthy 402-770-0463
798	DO 33973	5/31/2025	2/13/2025	Directorial Order	Survey for Roadway Project 705713 in Vine St from 66th to 70th Street	RW Engineering		<$100K	Lincoln Transportation & Utilities	Project Delivery	$17,138.45		Craig Aldridge 402-416-5349
799	DO 33974	4/30/2025	2/13/2025	Directorial Order	Water Project 705092 Kimco Ct; Kimarra Place; 27th St, Kimco Dr - Theresa St; Theresa St West	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	Project Delivery	$18,444.79		Ryan Leaper 402-890-3126
800	EO 99597	8/31/2026	2/3/2025	Executive Order	LWWS Control System Cybersecurity Evaluation Phase 2 project to perform engineering & related professional services relating to SCADA system (502427.1755.265)	Olsson			Lincoln Transportation & Utilities	Wastewater	$75,000.00		Todd Boling 1-7965
801	DO 33952	6/1/2025	2/6/2025	Directorial Order	Suvery Services for Nebraska Parkway from 48th to 56th Street Project 705708	Speece Lewis a Bowman Co		<$100K	Lincoln Transportation & Utilities	Project Delivery	$18,895.00		Marc Rosso 531-207-3244
802	EO 99663	2/28/2026	2/24/2025	Executive Order	Public Outreach Support Project 706538	JEO Consulting Group		<$250K	Lincoln Transportation & Utilities	Project Delivery	$100,000.00		Danielle Vachal 402-531-8211
803	EO 99640	12/31/2025	2/13/2025	Executive Order	Water Main Project 705444 in O Street from 9th to Centennial Mall	Olsson, Inc.		<$250K	Lincoln Transportation & Utilities	Project Delivery	$178,805.27		Marc Rosso 531-207-3244
804	DO 34029	12/31/2025	2/21/2025	Directorial Order	On Call Material Testing Services & Construction Observation Project 706539	Terracon Consultants		<$100K	Lincoln Transportation & Utilities	Project Delivery	$20,000.00		Marc Rosso 531-207-3244
805	DO 33975		2/13/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $2.01 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs on three acreage.	Randy Warner			Lincoln Transportation & Utilities	Wastewater	$2.01		David Smith 1-6378
806	EO 99644		2/13/2025	Executive Order	Amend#1 WRRF T st Capacity Improvement Project (Bid 23-241 & RFP 23-141) to introduce a Guaranteed Maximum Price (GMP) contract. Including two aeration basins, two final clarifiers, a new non-potable water building, a new electrical power substation (702830.1750.365 Contr#NEW).	Hausmann Construction & Eriksen Construction			Lincoln Transportation & Utilities	Wastewater	$62,901,457.00		Todd Boling 1-7965
807	DO 33976		2/13/2025	Directorial Order	CO#2 (Bid 24-070)LWWS T st modifing at lab facility for adjustments that includes; door height, roof fasteners, relocation fiber optic lines, relocation of scupper drain, plumbing cleanout, install motor starter, panels, frequency drives, & sidewalk (702430.1750.365 Contr#9471).	BIC Contruction			Lincoln Transportation & Utilities	Wastewater	$15,297.00		Todd Boling 1-7965
808	DO 34000		2/19/2025	Directorial Order	Amend#1 Additional scope work with topographic survey & design with sanitary sewer main contruction plans for LWWS Sanitary Sewer Pipe Bursting Project between M/N Street and 9th/10th Street (705175.1755.265 Contr#9608).	REGA			Lincoln Transportation & Utilities	Wastewater	$5,000.00		Brian A Kramer 1-7987
809	EO 99729	12/1/2025	3/13/2025	Executive Order	Water Main Replacement Project 705085 in Adams, 36th to 41st	Alfred Benesch		<$250K	Lincoln Transportation & Utilities	Project Delivery	$169,832.07		Marc Rosso 531-207-3244
810	EO 99669		2/24/2025	Executive Order	Amend#2 LWWS Oak Creek Basin Improvements Project to extend completion date to perform engineering services & professional services for studying model and documents (502940.1755.365 Contr#9456	HDR			Lincoln Transportation & Utilities	Wastewater	$0.00		Brian A Kramer 1-7987
811	EO 99734	7/31/2026	3/14/2025	Executive Order	Water Main Replacement Project 705090 in 27th Street from Old Cheney, Jameson, Canterbury, Heather	HDR		<$250K	Lincoln Transportation & Utilities	Project Delivery	$149,395.00		Craig Aldridge 402-416-5349
812	DO 34071		3/5/2025	Directorial Order	Amend#2 LWWS Northridge Manhole Access project to extend the completion date with the water replacement project for design and construction phase (705082.1755.265 Contr#8817).	JEO			Lincoln Transportation & Utilities	Wastewater	$0.00		Brian A Kramer 1-7987
813	DO 34072		3/5/2025	Directorial Order	Second renewal of agreement to pay the City of Lincoln $2.00 per cubic yard to apply biosolids to fields in sections 22-11-06, 24-11-07 and 19-11-07 in Lancaster County.	Mark Benes			Lincoln Transportation & Utilities	Wastewater	$2.00		David Smith 1-6378
814	EO 99685		3/5/2025	Executive Order	Amend#2 LWWS Saniatry Sewer Pipe Replacement Project to extend date of service which includes adjustment on bid 22-277 work items at Alley O st-P st and SW 23rd & A st (705153.1750.365 Contr#9401).	H R Bookstrom			Lincoln Transportation & Utilities	Wastewater	$79,422.00		Brian A Kramer 1-7987
815	EO 99774	12/31/2025	3/27/2025	Executive Order	Water Main Replacement Project 705091 in SW 24th St., SW 16th St., SW 17th & West Garfield	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$72,374.65		Danielle Vachal 531-289-8211
816	EO 99879	4/21/2026	4/25/2025	Executive Order	Rehabilitation Project 705705 in So 48th Street from Normal Blvd to Cotner Blvd	JEO Consulting Group		>$250K	Lincoln Transportation & Utilities	LTU Project Delivery	$425,000.00		Craig Aldridge 402-416-5349
817	DO 34127	12/31/2025	3/12/2025	Directorial Order	2025 On-Call Material Testing	The Schemmer Assoc		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$20,000.00		Marc Rosso 531-207-3244
818	EO 99307	12/31/2026	10/29/2024	Executive Order	Amendment #2 to the Agreement with Stantec Consulting Services, Inc for Phase 2 of the Floodplain Remapping Project (701957)	Stantec Consulting Services, Inc		Amendment to Existing Contract	Lincoln Transportation & Utilities	LTU Watershed	$1,287,513.00		Tim Zach 1-7589
819	EO 99729	12/1/2025	3/13/2025	Executive Order	Water Main Replacement Project 705085 in 35th St, Baldwin to Cleveland; Cleveland, 35th to 36th St.; 36th St, Cleveland to Adams; Adams, 36th to 41st	Alfred Benesch		<$250K	Lincoln Transportation & Utilities	LTU Project Delivery	$169,832.07		Marc Rosso 531-207-3244
820	EO 99734	7/31/2026	3/14/2025	Executive Order	Water Main Replacement Project 705090 in 27th St from Old Cheney Rd to Jameson; Jameson from Canterbury to Warwick; Heather Lane from Tipperary to Canterbury and Canterbury from Tipperary to The Knolls	HDR Engineering		<$250K	Lincoln Transportation & Utilities	LTU Project Delivery	$149,395.00		Craig Aldridge 402-416-5349
821	EO 99786	10/31/2025	4/2/2025	Executive Order	16" Water Main at Lincoln Airport Under Runway 18/36 Project 705093	Benesch		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$81,586.51		Craig Aldridge 402-416-5349
822	DO 34239	12/31/2025	3/25/2025	Directorial Order	Amendment 1 for 1st & Oak Creek Bridge Rehab Project 701877	Speece Lewis		Time Extension	Lincoln Transportation & Utilities	LTU Project Delivery	Time Extension		Marc Ross 531-207-3244
823	EO 99880	3/31/2026	4/29/2025	Executive Order	Pavement Rehabilitation Project 705707 in Ne Parkway from 14th to 27th Street	Felsburg, Holt & Ullevig		<$250K	Lincoln Transportation & Utilities	LTU Project Delivery	$163,600.00		Tim McCarthy 402-770-0463

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
824	EO 99775	5/31/2026	3/27/2025	Executive Order	Contract with LWWS to perform engineering and related professional services in connection with Upper Southeast Salt Creek Sewer Study project (705173.1755.165) Contr#NEW)	Schmemmer			Lincoln Transportation & Utilities	Wastewater	$89,795.00		Brian A Kramer 1-7987
825	DO 34269	2/3/2026	3/27/2025	Directorial Order	LWWS WIMMS laboratory subscription software support is used to manage and store our laboratory data (72100.6995.1375 & 72200.6995.1375).	Aquatic Informatics			Lincoln Transportation & Utilities	Wastewater	$4,193.27		Todd Boling 1-7965
826	EO 99843	12/31/2026	4/14/2025	Executive Order	Water Main Replacement in 27th Street from Fairfield to Superior and Industrial Drive	HDR		>$250K	Lincoln Transportation & Utilities	LTU Project Delivery	$399,895.00		Danielle Vachal 531-289-8211
827	DO 34324		4/3/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.03 per cubic yard applied to selected fields (23-12-06 SE 1), excluding biosolids field storage reimbursement costs.	Robert Studebaker			Lincoln Transportation & Utilities	Wastewater	$1.03		David Smith 1-6378
828	DO 34325		4/3/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.04 per cubic yard applied to selected fields (26-12-06 NE 1), excluding biosolids field storage reimbursement costs.	Aaron Studebaker			Lincoln Transportation & Utilities	Wastewater	$1.04		David Smith 1-6378
829	DO 3440		4/14/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.21 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Rick Schied			Lincoln Transportation & Utilities	Wastewater	$1.21		David Smith 1-6378
830	DO 34398		4/14/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.02 per cubic yard applied to selected fields (13-11-06 SE 1), excluding biosolids field storage reimbursement costs.	Brennan Walker			Lincoln Transportation & Utilities	Wastewater	$1.02		David Smith 1-6378
831	DO 34399		4/14/2025	Directrorial Order	CO#1 LWWS Northridge Manhole Project to increase services and products in bid work (Bid 24-238) (705082.1750.365).	K2 Construction			Lincoln Transportation & Utilities	Wastewater	$44,276.00		Brian Kramer 1-7987
832	EO 99842		4/14/2025	Executive Order	Amend#1 Professional service and design on multi-site of aged sanitary sewers to bring them up to modern standards. No cost for term of agreement has expired and to extend until December 31, 2026 for completion of work (705077.1755.265 Contr#9381)	Carollo			Lincoln Transportation & Utilities	Wastewater	$0.00		Brian Kramer 1-7987
833	DO 34423		4/16/2025	Directorial Order	Amend#2 To include 2025 labor rates with no cost change to the contract (705083.1755.265 Contr#9098).	Olsson			Lincoln Transportation & Utilities	Wastewater	$0.00		Todd Boling 1-7965
834	DO 34424		4/16/2025	Directorial Order	Amend#2 To include 2025 labor rates with no cost change to the contract (702830.1755.265 Contr#9191).	Olsson			Lincoln Transportation & Utilities	Wastewater	$0.00		Todd Boling 1-7965
835	DO 34437		4/18/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.07 per cubic yard applied to selected fields (04-10-08 SE 2), excluding biosolids field storage reimbursement costs.	Travis Jones			Lincoln Transportation & Utilities	Wastewater	$1.07		David Smith 1-6378
836	EO 99878	11/1/2025	4/29/2025	Executive Order	Water Main Replacement Project 705434 in W Dawes from NW 1st to NW 4th; W Dawes from NW 8th to NW 11th and W Nance from NW 7th to NW 11th	E & A		<$250K	Lincoln Transportation & Utilities	LTU Project Delivery	$242,820.35		Marc Rosso 531-207-3244
837	DO 34465		4/24/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Ryan krenk			Lincoln Transportation & Utilities	Wastewater	$1.10		David Smith 1-6378
838	DO 34466		4/24/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Tom Sherman			Lincoln Transportation & Utilities	Wastewater	$1.05		David Smith 1-6378
839	EO 100191	4/1/2026	8/5/2025	Executive Order	LOTM Arterial Rehab Project 705703 in 27th Street from Nebaska Parkway to South Street	HDR Engineering		>$250K	Lincoln Transportation & Utilities	LTU Project Delivery	$313,125.30		Danielle Vachal 531-289-8211
840	DO 34609	12/31/2025	5/13/2025	Executive Order	Water Main Replacement Project 705440 in M Street from 13th to Antelope Valley Pkwy	The Schemmer Assoc		<$250K	Lincoln Transportation & Utilities	LTU Project Delivery	$145,376.76		Marc Rosso 531-207-3244
841	EO 98738	4/30/2026	5/6/2025	Executive Order	RTSD Professional Assistance in the Oversight & Administration	RAF Consulting , LLC	Yes	<$100k	Lincoln Transportation & Utilities	Project Delivery	$72,000.00		Thomas Shafer 402-525-5644
842	DO 34516		4/22/2025	Directorial Order	LWWS to replace raw gas analyzer for biogas system due to failure. Analyzer is essential for compliance with certification requirements and for the sale of our biogas to third-party voluntary markets (72100.6998.1335).	Ecotec Solutions			Lincoln Transportation & Utilities	Wastewater	$21,075.42		Todd Boling 1-7965
843	DO 34536		5/2/2025	Directorial Order	LWWS NE to purchase and delivery of Spin Chamber 32-56" with mulitiple baffles for grit seperators (72200.6998.1370).	Hydro Int'l			Lincoln Transportation & Utilities	Wastewater	$12,930.00		Todd Boling 1-7965
844	DO 34690	7/30/2025	5/19/2025	Directorial Order	Amendmen 1 Water Main Replacement Project 705084 in 17th Street, A to H and K to O Street	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	Time Extension		Marc Rosso 531-207-3244
845	EO 100021	8/31/2025	6/6/2025	Executive Order	Arterial Paving Rehabilitation Project 705713 in Vine St from 66th to 70th Street	Speece Lewis a Bowman Co		<$100k	Lincoln Transportation & Utilities	LTU Project Delivery	$89,878.26		Jackie Nguyen 402-580-4832
846	EO 99921	3/31/2026	5/15/2025	Executive Order	Water Main Replacement Project 705440 in M Street from 13th to Antelope Valley	The Schemmer Assoc		>$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$145,376.76		Marc Rosso 531-207-3244
847	DO 34677	1/30/2026	5/19/2025	Directorial Order	2025 Sidewalk Repair Project 706534 in Crowne Pointe	Speece Lewis a Bowman Co		<$100k	Lincoln Transportation & Utilities	LTU Project Delivery	$37,908.00		Marc Rosso 531-207-3244
848	DO 34676	1/30/2026	5/19/2025	Directorial Order	2025 Sidewalk Repair Project 706533 in Indian Hills	Speece Lewis a Bowman Co		<$100k	Lincoln Transportation & Utilities	LTU Project Delivery	$37,908.00		Marc Rosso 531-207-3244
849	DO 34861	10/10/2025	5/18/2025	Directorial Order	Amendment 1 Water Main Replacement Project 705088 in Van Dorn from 17th to 20th; 20th from Smith to Lake; Harrison from 18th to 20th; Perkins from 18th to Lake; Lake from 19th to 20th & Park from 19th to 22nd	HGM Associates		<$100k	Lincoln Transportation & Utilities	LTU Project Delivery	$42,156.00		Craig Aldridge 402-416-5349
850	DO34568		5/7/2025	Directorial Order	To Receive and Land Apply Biosolids and to provide payment ot the City of Lincoln in the amount of $1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Done Benes			Lincoln Transportation & Utilities	LTU Wastewater	$1.10		David Smith 1-6378
851	DO34569		5/7/2025	Directorial Order	LWWS approval for service repair work at Theresa St./NE Wastewater including parts and service. This includes new door locking systems, which is essential for keeping our assets and facilities operating and maintained (72100.6995.1360).	Mattice			Lincoln Transportation & Utilities	LTU Wastewater	$6,537.47		Aaron Dressel 1-3884
852	EO 99961	7/31/2026	5/22/2025	Executive Order	Street Improvement Project 705706 in 70th Street from Pioneers Blvd to Van Dorn	Olsson, Inc		>$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$387,203.13		Tim McCarthy 402-770-0463
853	DO 34678	7/31/2026	5/19/2025	Directorial Order	Amendment 1 Water Main Replacement Project 705090 in 27th St from Old Cheney Rd to Jameson; Jameson from Canterbury to Warwick; Heather Lane from Tipperary to Canterbury and Canterbury from Tipperary to The Knolls	HDR Engineering		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$16,717.00		Craig Aldridge 402-416-5349
854	EO 99956	5/09//2026	5/22/2025	Executive Order	2025 NE Sidewalk Repair Project 706531 in Various Locations	WSP		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$59,385.80		Marc Rosso 531-207-3244
855	EO 100284	5/09//2026	8/22/2025	Executive Order	2025 NW Sidewalk Repair Project 706532 in Various Locations	WSP		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$62,088.74		Marc Rosso 531-207-3244
856	DO 35464	5/09//2026	8/22/2025	Executive Order	2025 SW Sidewalk Repair Project 706535 in Various Locations	WSP		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$50,337.51		Marc Rosso 531-207-3244
857	DO 35068	12/31/2026	6/27/2025	Directorial Order	Amendment 1 Hwy 77 & West Van Dorn Signal Replacement Project 705262	Benesch		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$14,507.01		Tim McCarthy 402-770-0463
858	EO 99920		5/15/2025	Executive Order	Amend#1 LWWS to extend contract for primary clarificaiton on accommodating a pause in work until the capacity project is substantially complete. Primary Clarification Improvement project on evaluation, design and bidding phase to replace two east train primary clarifier mechanisms (705163.1755.265 Contr#9553).	HDR			Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Todd Boling 1-7965
859	DO 34681		5/20/2025	Directorial Order	Reimbursing payment to the City of Lincoln LWWS for 60% of the purchase cost of an Ecotec raw gas analyzer which is required for CI validation under the RNG Transaction Confirmation for capturing data (72100.6998.1335).	Anew Climate			Lincoln Transportation & Utilities	LTU Wastewater	$13,800.00		Todd Boling 1-7965
860	DO 34718		5/21/2025	Directorial Order	Approval for LWWS to replace parts and bearings in one of the three Cyclo gear reducer drives, in accordance with the 24,000-hour service interval requirements (72100.6801.1370).	Andritz			Lincoln Transportation & Utilities	LTU Wastewater	$43,800.27		Todd Boling 1-7965
861	DO 34748		5/23/2025	Directorial Order	LWWS approval for parts to stay in compliance. Parts for A-10 RAS/Scum pumping stations for repair (72100.6801.1370).	Gurney			Lincoln Transportation & Utilities	LTU Wastewater	$22,987.20		Todd Boling 1-7965
862	DO 33879	8/31/2025	6/4/2025	Directorial Order	Survey Services for Pine Lake Road from 14th to 27th Street Project 705709	Speece Lewis, a Bowman Co		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$8,340.45		Marc Rosso 531-207-3244

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
863	EO 99369	8/31/2025	6/4/2025	Executive Order	Amendment 1 for Water Main Replacement Design Poject 705088 in Van Dorn from 7th to 20th, 20th, Smith to Lake, Harrison Ave from 18th to 20th St, Perkins Blvd fro, 18th to Lake, Lake from 19th to 20th St and Park Ave from 19th to 22nd Street	HGM Associates		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$42,156.00		Craig Aldridge 402-416-5349
864	EO 100067	5/31/2026	6/18/2025	Executive Order	Embedded Engineer in LTU Division Project 706547	Kirkham Michael & Assoc		>$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$249,990.00		Kris Humphrey 402-326-0617
865	DO 35012	12/31/2025	6/23/2025	Directorial Order	MOU 14th St & Oak Creek Bridge Rehab Project 706549	Speece Lewis, a Bowman Co		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$17,619.37		
866	EO 99988	12/31/2026	12/31/2026	Executive Order	Agreement with the Flatwater Group for the Wilderness Park Scenario Planning and Subarea Plan (701956)	Flatwater Group		>$250K	Lincoln Transportation & Utilities	LTU Watershed	$275,000.00		Tim Zach 1-7589
867	DO35098	12/31/2025	6/18/2025	Directorial Order	Agreement with Benesch for Project Management-Embedded Engineer (706588)	Benesch		<$100K	Lincoln Transportation & Utilities	LTU Watershed	$44,971.00		Tim Zach 1-7589
868	EO 100066		6/18/2025	Executive Order	Work Authorization#2 to add bid#2 to the Construction Manager at Risk for WRRF T st Capacity Improvement Project (Bid 23-241 & RFP 23-141) Guaranteed Maximum Price (GMP) contract (702830.1750.365 Contr#9678).	Hausmann Eriksen Joint Venture			Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Todd Boling 1-7965
869	EO 100068		6/18/2025	Executive Order	Amend#3 LWWS Sanitary Sewer Pipe Replacement Project (Bid 22-277) extending the time for unforeseen delays in pipe deliveries and manhole manufacturing with no cost added to expire July 30, 2025 (705153.1750.365 Contr#9401).	HR Bookstrom			Lincoln Transportation & Utilities	LTU WAstewater	$0.00		Brian Kramer 1-7987
870	EO 100111	1/30/2026	6/30/2025	Executive Order	MOU 2025 Sidewalk Repairs in University Place Project 706536	Speece Lewis, a Bowman Co		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$65,695.02		Marc Rosso 531-207-3244
871	DO 35228	10/1/2025	7/23/2025	Directorial Order	Water Main Replacement Project 705094 in Stockwell from Pace Blvd to 27th Street	Kirkham Michael		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$10,214.00		Tim McCarthy 402-770-0463
872	EO 100110		6/30/2025	Executive Order	CO#2 LWWS Northridge Manhole project (Bid 24-238) to extend time & to accommodate the discovery of differing manholes sizes then the bid and manhole manufacturing delays at no cost. Time to not exceed October 1, 2025 (705082.1750.365 Contr#9685).	K2 Construction			Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Brian Kramer 1-7987
873	EO 100191	4/1/2026	8/4/2025	Executive Order	LOTM Arterial Rehab Project 705703 27th St from Ne Parkway to South Street	HDR Engineering		>$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$203,163.35		Danielle Vachal 531-289-8211
874	DO 35229	12/31/2025	7/23/2025	Directorial Order	MOU/OnCall for 27th & Capitol Pkwy Parapet Repair Project 706518	Speece Lewis, a Bowman Co		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$24,445.94		Tim McCarthy 402-770-0463
875	DO 35164	11/1/2025	7/14/2025	Directorial Order	Water Main Replacement Projecty 705441 in No 60th, Aylesworth to Colby, Colby from 52nd to 56th Street, Francis from 52nd to 56th Street and Lexington from 52nd to 56th Street	E&A Consulting Group			Lincoln Transportation & Utilities	LTU Project Delivery	$0.00		Marc Rosso 531-207-3244
876	DO 35176	7/1/2025	7/14/2025	Directorial Order	Amendment 1 for 16" Water Main Repir Project 702864, 70th & Salt Creek	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$8,183.74		Marc Rosso 531-207-3244
877	DO 35201		7/17/2025	Directorial Order	CO#3 (Bid 24-070) LWWS T st to add two boiler emergency shut offs, mover air separator, and add weatherstripping and sweeps to doors (702430.1750.365 Contr#9471).	BIC Construction			Lincoln Transportation & Utilities	LTU Wastewater	$5,855.00		Todd Boling 1-7965
878	DO 35242		7/29/2025	Directorial Order	Amend#3 Additional design services in LWWS S 98th Van Dorn to Pioneers Sanitary Trunk Sewer Extension project (702823.1755.265 Contr# 9266).	Olsson			Lincoln Transportation & Utilities	LTU Wastewater	$8,029.00		Brian Kramer 1-7987
879	EO 100122	11/21/2025	7/3/2025	Executive Order	Agreement with Olsson for Engineering Services for the 63rd & Aylesworth Urban Drainage Project (706583)	Olsson		<$100K	Lincoln Transportation & Utilities	LTU Watershed	$53,146.51		Mike Middendorf 1-4955
880	EO 100193		8/5/2025	Executive Order	Engineer & professional services with LWWS on Asset Management & Reliability project on developing SOP. Project to implement on manage & sustain process for asset lifecylce, maintenance task, and technology intergration (705177.1755.165 Contr# NEW).	Benesch			Lincoln Transportation & Utilities	LTU Wastewater	$216,567.50		Todd Boling 1-7965
881	EO 100282	12/31/2025	8/22/2025	Executive Order		Black & Veatch			Lincoln Transportation & Utilities	Lincoln Water System	$1,528,347.00		Raitis Tigeris 402-525-3285
882	DO 95805	12/31/2025	9/17/2025	Directorial Order	Amendment 1 Water Main Replacement Project 705089 in 27th St from Fairfield to Superior and Industrial Ave	HDR Engineering		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$24,035.00		Danielle Vachall 531-289-8211
883	DO 35744	12/6/2025	9/11/2025	Directorial Order	StreetSaver Assistance, LTU Analysis, Planning & Programming Project 706554	Benesch		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$15,332.00		Laura Paeglis 402-326-1813
884	DO 35619	7/31/2026	9/5/2025	Directorial Order	Amendment 2 Water Main Replacement Project 705090 in 27th St from Old Cheney Rd to Jameson; Jameson from Canterbury to Warwick; Heather Lane from Tipperary to Canterbury and Canterbury from Tipperary to The Knolls	HDR Engineering		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$13,344.00		Craig Aldridge 402-416-5349
885	DO 35641		9/5/2025	Directorial Order	To renew the service agreement between the City of Lincoln and Cues, Inc in connection with the GraniteNet Pipe Inspection Software used for videoing, inspecting, and rating the Wastewater Collection System (72400.6950.1300).	CUES			Lincoln Transportation & Utilities	LTU Wastewater	$6,120.00		Brian Kramer 1-7987
886	DO 35632		9/5/2025	Directorial Order	CO#1 (Bid 25-089) Wastewater repair & replacement project between M to N, 9th & 10th at LWWS to decrease in cost for adjustment in construction work items (705175 Contr#9684).	Northridge Underground			Lincoln Transportation & Utilities	LTU Wastewater	-$2,985.30		Brian Kramer 1-7987
887	DO 35624		9/5/2025	Directorial Order	Provide Geotechnical services for LWWS S. 98th street recompaction, VanDorn to Pioneers Sanitary Sewer (702823.1755.365).	Thiele Geotech			Lincoln Transportation & Utilities	LTU Wastewater	$37,150.00		Brian Kramer 1-7987
888	DO 35925	3/1/2026	9/25/2025	Directorial Order	Water Main Replacement & Abandonment Survey in he 35th & Calvert Area Project 700986	Kirkham Michael		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$39,507.89		David Tull 402-890-9658
889	DO 35734	3/31/2026	9/11/2025	Directorial Order	StreetSaver Annual Subscription 4/01/2025 thru 3/31/2026	Metropolitan Transportation Commissin		<$100K	Lincoln Transportation & Utilities	LTU Project Delivery	$10,000.00		Laura Paeglis 402-326-1813
890	EO 100361		9/12/2025	Executive Order	Amend#1 LWWS WRRF T St & NE Huntington Gate Project to extend contract for develop alternatives to replace and relocate inoperable gate. This work will advance into the bidding and construction phase.	Carollo			Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Todd Boling 1-7965 Brian Kramer 1-7987
891	EO 100365		9/17/2025	Executive Order	CO#1 (Bid 25-100) contract with LWWS to include new work items on 112th & O st Sanitary Sewer Project for added sanitary sewer reconstruction work in alley at 21st and N (702822.1750.365 Contr#9693).	K2 Construction			Lincoln Transportation & Utilities	LTU Wastewater	$63,890.00		Brian Kramer 1-7987
892	EO 100332	5/31/2026	9/9/2025	Executive Order	Agreement with Intuition & Logic for Engineering Services for the 56th & Fletcher Channel Stabilization Project (706573)	Intuition & Logic		<$250K	Lincoln Transportation & Utilities	LTU Watershed	$120,954.00		Mike Middendorf 1-4955
893	EO 100217	3/1/2026	8/12/2025	Executive Order	Agreement with EA Engineering for Engineering Services for the Stuhr Park Channel Stabilization Project (706570)	EA Engineering		<$100K	Lincoln Transportation & Utilities	LTU Watershed	$52,738.21		Mike Middendorf 1-4955
894	EO 100218	3/1/2026	8/12/2025	Executive Order	Agreement with EA Engineering for Engineering Services for the Mahoney Park Channel Stabilization Project (706571)	EA Engineering		<$100K	Lincoln Transportation & Utilities	LTU Watershed	$74,776.70		Mike Middendorf 1-4955
895	EO 100350	9/1/2027	9/11/2025	Executive Order	Agreement with JEO Consulting Group, Inc. for Engineering Services for the Urban Drainage Studies	JEO Consulting Group, Inc.	Nebraska/Local Owned	>$250K	Lincoln Transportation & Utilities	LTU Watershed	$498,188.00		Tim Zach 1-7589
896	EO 100364	11/26/2025	9/17/2025	Executive Order	Amendment #1 to the Agreement with JEO Consulting Group, Inc. for additional services for the Salt Creek Flood Reduction Feasibility Study (701958)	JEO Consulting Group, Inc.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Watershed	$71,890.00		Tim Zach 1-7589
897	DO 35924	1/30/2026	9/25/2025	Directorial Order	Survey Agreement Water Project 700988 in Haverford Dr, Westminister to Taylor Park, Rockhurst Dr, Mesaverde to Haverford; Danville Dr, Amhurst to Haverford and L St from Haverford to S 70th St	JEO Consulting Group, Inc.	Nebraska/Local Owned	<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$46,708.57		Craig Aldridge 402-416-5349
898	EO 100396		9/25/2025	Executive Order	CO#1 (Bid 25-152) LWWS S. 98th St West Shoulder Recompaction from Van Dorn to Pioneers Blvd project to extend work completion 702823.1750.365	Infinity Excavating			Lincoln Transportation & Utilities	LTU WW	$0.00		Brian Kramer 1-7987
899	EO 100475	9/30/2026	10/21/2025	Executive Order	Water Main Design Project 700991 in Cotner from Leighton to Adams	HGM Associates		>$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$210,545.00		David Tull 402-890-9658
900	DO 36029		10/7/2025	Directorial Order	Joint funding agreement between the City of Lincoln and U.S. Geological Survey, Nebraska Water Science Center, & U.S. Dept. of the Interior for the collection of water-quality samples and the operation of streamgages upstream of the Theresa St WRRF (72500.6950.1700 Contr#NEW).	U S Geological Survey			Lincoln Transportation & Utilities	LTU Wastewater	$40,915.00		Chin Lim 1-8322
901	DO 36185	4/21/2026	10/23/2025	Directorial Order	Big X Bridge - Wast Leg Warranty Repair Project 701869B	JEO Consulting Group, Inc.		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$19,420.00		
902	EO 100510	12/31/2026	11/4/2025	Executive Order	2025-2026 Turning Movement Counts Project 706559	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	Operations Group	$50,000.00		Andy Jenkins 402-416-7973

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
903	EO 100503	12/31/2026	10/31/2025	Executive Order	2025-2026 Turning Movement Counts Project 706559	Schemmer, Inc		<$100K	Lincoln Transportation & Utilities	Operations Group	$50,000.00		Andy Jenkins 402-416-7973
904	EO 100488	12/31/2026	10/28/2025	Executive Order	2025-2026 Turning Movement Counts Project 706559	JEO Consulting Group, Inc.		<$100K	Lincoln Transportation & Utilities	Operations Group	$50,000.00		Andy Jenkins 402-416-7973
905	DO 36150		10/20/2025	Directorial Order	CO#3 (Bid 24-238) LWWS Northridge Manhole Project for adjustment to bid work items increase and extend of time (705082.1750.365 Contr#9685).	K2 Construction			Lincoln Transportation & Utilities	LTU Wastewater	$19,300.00		Brian Kramer 1-7987
906	EO 100476		10/21/2025	Executive Order	Amend#4 LWWS Sanitary Sewer Pipe Replacement Project (Bid 22-277) to adjust bid work items to decrease (705153.1750.365 Contr#9401).	HR Bookstrom			Lincoln Transportation & Utilities	LTU Wastewater	-$29,911.62		Brian Kramer 1-7987
907	EO 99921	3/31/2026	11/14/2026	Directorial Order	Amendment 1 Water Main Replacement Project 705440 in M Street from 13th to Antelope Valley Parkway	Schemmer, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$32,827.44		Marc Rosso 531-207-3244
908	DO 36307	3/31/2026	11/5/2025	Directorial Order	Damage Inspection of the 14th St Bridge over Cornhusker Hwy Project 706557	HDR Engineering		<$100K	Lincoln Transportation & Utilities	LTU Analysis, Planning & Programming	$44,117.36		Andy Ruder 402-430-3253
909	EO 100569	12/31/2026	11/25/2025	Executive Order	Amendment 1 for Water O Street, 9th to Centennial Mall Project 705444	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$52,871.22		Marc Rosso 531-207-3244
910	DO 36295	12/31/2026	11/5/2025	Directorial Order	Water Main Replacement Project 700990 in Airpark, NW 49th and NW 50th Area	HDR Engineering		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$29,200.00		Danielle Vachal 531-289-8211
911	EO 100612	1/31/2026	12/9/2025	Executive Order	Water Replacement Main Design Project 700987 No Cotner Area	JEO Consulting Group		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$249,440.00		Craig Aldridge 402-416-5349
912	DO 96537		11/12/2025	Directorial Order	CO#8 Middle Creek Sewer Replacement Phase III (West "A") for LWWS Bid #22-075 provided by HR Bookstrom to increase in the amount of $44260.06 due to construction revision including mobilization, supplies/materials, & labor (705070.1755.265 Contr#9047).	HR Bookstrom			Lincoln Transportation & Utilities	LTU Wastewater	$44,260.06		Brian A Kramer 1-7987
913	DO 36423		11/26/2025	Directorial Order	CO#1 (Bid 23-22) LWWS NE UV Disinfection Improvements project to include a wiring modification which increase cost at $826.00 and along with engineering cost credit of $50,000.00. Revised total $2,850,826.00 (705083.1750.365 Contr#9523) .	Building Craft			Lincoln Transportation & Utilities	LTU Wastewater	-$49,174.00		Tyler Cruthers 1-7966
914	DO 36424		11/26/2025	Directorial Order	LWWS Sewer System Management Plan 2026 Update Project for engineering and related professional services (702839.1755.265 Contr#NEW).	Carollo			Lincoln Transportation & Utilities	LTU Wastewater	$24,940.00		Brian A Kramer 1-7987
915	EO 100585		12/1/2025	Executive Order	LWWS Salt Vally 48" CMP (corrugated metal pipe) Rehabilitation Phase II project for professional engineering services including design and construction phase service (502467.1755.265 Contr#NEW).	Benesch			Lincoln Transportation & Utilities	LTU Wastewater	$106,122.64		Brian A Kramer 1-7987
916	EO 100586		12/1/2025	Executive Order	Amendment #4, Additional scope engineering design services for the LWWS S 98th Van Dorn to Pioneers Sanitary Trunk Sewer Extension project (702823.1755.265 Contr#9266).	Olsson			Lincoln Transportation & Utilities	LTU Wastewater	$110,000.00		Brian A Kramer 1-7987
917	EO 100587		12/1/2025	Executive Order	REGA in contract with LWWS to perform engineering and professional services in replacing the sanitary sewer at N. 66th St. in conjunction with the Zelkova development (706523.1755.265 Contr#NEW).	Rega			Lincoln Transportation & Utilities	LTU Wastewater	$16,500.00		Brian A Kramer 1-7987
918	DO 35229	12/31/2025	12/4/2025	Directorial Order	Amendment 1 for 27th & Capitol Parkway Parapet Repair Project 706518	Speece - Lewis Engineers, A Bowman Co		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$2,500.00		Tim McCarthy 402-770-0463
919	DO 36531	7/3/2026	12/15/2025	Directorial Order	Amendment 1 for S 27th Street Grade Study & Watermain Extension from Rokeby to Saltillo Road, Project 803711	The Schemmer Assoc		Time Ext	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Ryan Leeper 402-890-3126
920	DO 36548	4/1/2026	12/16/2025	Directorial Order	No 33rd & Fletcher Ave Survey Project 705704	Speece - Lewis Engineers, A Bowman Co		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$49,597.61		Ryan Leeper 402-890-3126
921	DO 36533	12/31/2026	12/15/2025	Directorial Order	Amendment 1 for Water Main Replacement SW 24th, SW 16th, SW 16th, & W Garfield Project 705091	Olsson, Inc.		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$15,351.95		Danielle Vachal 402-289-8211
922	EO 100665	4/1/2027	1/5/2026	Executive Order	Water Main Replacement Project 705465 57th, 58th, Elkcrest to Locust, 60th - 61stm Kenwood, Kirkwood	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$94,342.08		Ryan Leeper 402-890-3126
923	DO 36527		12/15/2025	Directorial Order	CO#2 (Bid 25-100) contract with LWWS to include new work items on 112th & O st Sanitary Sewer Project for added sanitary sewer reconstruction work in alley at 21st & N with crushed rock roadway surfacing (702822.1750.365 Contr#9693).				Lincoln Transportation & Utilities	LTU Wastewater	$6,572.00		Brian A Kramer 1-7987
924	EO 100638		12/16/2025	Executive Order	Amendment #5 to extend the work completion date to December 31, 2026, in connection with 112th and O Street Sanitary Sewer Design. The contract price will remain unchanged (702822.1755.265 Contr# 9089).				Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Brian A Kramer 1-7987
925	DO 36603	4/30/2026	12/30/2025	Directorial Order	Amendment 1 Time Extension for Water Main Replacement Project 705085 in 35th St., Baldwin to Cleveland, Clevaland, 35th to 36th St., 36th St., Cleveland to Adams and Adams, 36th to 41st St	Alfred Benessch & Co			Lincoln Transportation & Utilities	LTU Development Const & Design	$0.00		Marc Rosso 531-207-3244
926	DO 36560	7/1/2026	12/22/2025	Directorial Order	Amendmnt 1 Time Extension for Vision Zero Plan Project 705633	JEO Consulting Group		Time Ext	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Roberto Partida 402-440-7239
927	EO 100642		12/22/2025	Executive Order	Work Authorization#3 to add bid#3 to the Construction Manager at Risk for WRRF T st Capacity Improvement Project (Bid 23-241 & RFP 23-141) Guaranteed Maximum Price (GMP) contract (702830.1750.365 Contr# 9678).	Hausman & Eriksen			Lincoln Transportation & Utilities	LTU Wastewater			Tyler Cruthers 1-7966
928	EO 100665	4/1/2027	1/5/2026	Executive Order	Water Main Replacement Project 705465, 57th, 58th, Elkcrest to Locust, 60th, 61st Kenwood, Kirkwood	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$94,342.08		Ryan Leeper
929	EO 100111	12/31/2026	2/3/2026	Directorial Order	Amendment 1 2025 Sidewalk Repair Project 706536 in University Place	Speece Lewis, a Bowman Co		Time Ext	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Marc Rosso 531-207-3244
930	DO 36769	3/1/2027	2/3/2026	Directorial Order	2026 On-Call Material Testing Project 705489	Thiele Geoteach, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$20,000.00		Marc Rosso 531-207-3244
931	DO 36770	3/1/2027	2/3/2026	Directorial Order	2026 On-Call Material Testing Project 705486	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$20,000.00		Marc Rosso 531-207-3244
932			01.12.26	Executive Order	LWWS on a comprehensive ww master plan project which includes flow & load projections thru 2050 design yr, hydraulic & capacity evaluations, condition assessments, regulatory & resiliency analysis, evaluation of treatment, LS, & collection system 502618.1755.265	HDR			Lincoln Transportation & Utilities	LTU Wastewater	$991,000.00		Tyler Cruthers 1-7966
933			01.14.26	Directorial Order	To receive and land apply biosolids and to provide payment to the City of Lincoln in the amount of $1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Randy Warner			Lincoln Transportation & Utilities	LTU Wastewater	$1.10		Tyler Cruthers 1-7966
934	DO 100021	3/31/2026	2/13/2026	Directorial Order	Amendment 1 for Arterial Paving Rehabilitation Project 705713 in Vine from 66th to 70th St	Speece Lewis a Bowman Co		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$15,480.48		Jackie Nguyen 402-580-4832
935	DO 36772	4/30/2026	2/3/2026	Directorial Order	SW 2nd St RAB at Pioneers Blvd Project 706596	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$40,100.00		Craig Aldridge 402-416-5349
936	DO 36760		2/3/2026	Directorial Order	Contract amendment #3 with Olsson at WRRF Northeast UV Improvements project on construction phase to include 2026 labor rates with no cost in change to the contract (705083.1755.265 Contr# 9098).	Olsson, Inc			Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Tyler Cruthers 1-7966

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
937	EO 100831	3/1/2027	2/20/2026	Executive Order	2026 QA Materials Testing Service Project 705485	Benesch		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$50,000.00		Marc Rosso 531-207-3244
938			2/3/2026	Executive Order	Change Order #4 (Bid 24-238) for the LWWS Northridge Manhole Project increases the contract amount and extends the contract time (705082.1750.365 Contr# 9685).	K2 Construction			Lincoln Transportation & Utilities	LTU Wastewater	$2,750.00		Brian Kramer 1-7987
939	DO 36892	3/1/2027	2/20/2026	Directorial Order	2026 QA Materials Testing Service Project 705488	Terracon Consultants, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$20,000.00		Marc Rosso 531-207-3244
940	EO 100820		2/18/2026	Executive Order	To authorize Change Order No. 2 with Building Crafts, Inc. for the UV Disinfection Improvements Project at the Northeast WRRF (bid 23-22), increasing the contract amount by $100,132 with no change to the project schedule (705083.1750.365 Contr# 9523).	Building Crafts			Lincoln Transportation & Utilities	LTU Wastewater	$100,132.00		Tyler Cruthers 1-7966
941	DO 36894		2/20/2026	Directorial Order	Contract amendment #3 with Olsson to perform construction phase services for the WRRF Theresa St. Capacity Improvements project, Bid 22-071. (702830.1755.365 Contr# 9191).	Olsson			Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Tyler Cruthers 1-7966
942	DO 36895		2/20/2026	Directorial Order	Lincoln Wastewater System on AI-Based Decision Support System Pilot to provide preliminary electrical control and design services with Olsson (702817.1755.165 Contr#NEW).	Olsson			Lincoln Transportation & Utilities	LTU Wastewater	$25,000.00		Tyler Cruthers 1-7966
943	EO 100833		2/20/2026	Executive Order	On call soil and concrete testing services related to City of Lincoln, Sanitary Sewer Pipe installation projects (702839.1755.365 Contr# NEW).	Olsson			Lincoln Transportation & Utilities	LTU Wastewater	$50,000.00		Brian Kramer 1-7987
944	EO 100834		2/20/2026	Executive Order	Contract Amendment #2 with Carollo Engineers for construction phase services associated with the Northeast Digester Mixing System to extend contract date for the Lincoln Wastewater System (705160.1755.265 Contr# 9310).	Carollo			Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Tyler Cruthers 1-7966
945	DO 37081	3/31/2027	3/19/2026	Directorial Order	StreetSaver Annual Subscription 3/31/2026 thru 4/01/2027	Metropolitan Transportation Commission		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$13,000.00		Lauren Paeglis 402-326-1813
946	DO 37007		3/6/2026	Directorial Order	Contract change order #1 for additional clearing and grubbing to account for differing access to construction site on Lincoln Wastewater System NW 44th Sanitary Sewer Trunk Extension project with Lipsey Construction (702834.1750.365 Contr# 9797).	Lipsey Construction			Lincoln Transportation & Utilities	LTU Wastewater	$14,500.00		Brian Kramer 1-7987
947	EO 100945	12/31/2026	3/30/2026	Executive Order	Water Main Replacement Project 705092 in Kimarra Pl., Kimco Ct., Kimco Dr. Service Road, Kimco Rd from Theresa St	Alfred Benesch & Co		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$118,623.23		Craig Aldridge 402-416-5349
948	EO 100930	4/1/2027	3/26/2026	Executive Order	Easement for public road or street provided by US Corp of Engineers Salt Creek & Trbutaries Dam Site No 17 aka Holmes Lake NO DACW45-2-26-6004	US Corp of Engineer			Lincoln Transportation & Utilities	LTU Development Const & Design	$0.00		Jackie Nguyen 402-580-4832
949	EO 100974	12/1/2026	4/7/2026	Executive Order	Amendment 2 Water Replacement Project 702849 being in 48th Street fro Normal Blvd to Cotner Blvd	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$92,942.15		Craig Aldridge 402-416-5349
950	EO 100946	8/31/2027	3/30/2026	Executive Order	Amendment 1 SW 2nd St Roundabout at Pioneers Blvd Project 706596	Olsson, Inc		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$200,900.00		Craig Aldridge 402-416-5349
951	EO 100960	2/28/2027	4/1/2026	Executive Order	MOU Public Outreach Support Project 705698	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$100,000.00		Jackie Nguyen 402-580-4832
952		12/31/2031		Directorial Order	Connect & Automate Vehicle Technologies	Miovision Technologies US, LLC			Lincoln Transportation & Utilities	Transportation Operations Focus Leader	$0.00		Matt Hopper 531-510-1720
953	DO 37177	6/25/2026	3/30/2026	Directorial Order	Amendment 1 Ne Parkway, 14th to 27th Street Pavement Rehabilitation Project 705707	Felsburg Holt & Ullevig, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$19,085.82		Ryan Leeper 402-890-3126
954	EO 100946	3/30/2026	3/19/2026	Executive Order	Professional services agreement with Olsson for design and construction-phase services for Lincoln Wastewater System Emergency Generator project. The project will enhance emergency power reliability and operational resiliency (705169.1755.265 Contr#NEW).	Olsson			Lincoln Transportation & Utilities	LTU WW	$595,880.00		Tyler Cruthers 1-7966
955	DO		3/19/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.10 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Ron Swanson			Lincoln Transportation & Utilities	LTU WW	$1.10		Tyler Cruthers 1-7966
956	DO		3/19/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.26 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Rick Schied			Lincoln Transportation & Utilities	LTU WW	$1.26		Tyler Cruthers 1-7966
957	DO 37103	2/2/2034	3/20/2026	Directorial Order	BNSF Railway Grant Applicant 22905 Agreement Project 702614	BNSF			Lincoln Transportation & Utilities	LTU Development Const & Design	$0.00		Kris Humphrey 402-326-0617
958	DO 37159		3/25/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Britton Wilson			Lincoln Transportation & Utilities	LTU WW	$1.05		Dave Smith 1-6378
959	DO 37178	7/31/2026	3/30/2026	Directorial Order	Eagle Garage Alley bounded by 13th & 14th St / N and O Street for Urban Development	Alfred Benesch & Co		Time Ext	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Danielle Vachal 402-289-8211
960	EO 100944		3/30/2026	Executive Order	Work Authorization #4 to add bid #4 to the Construction Manager at Risk for Theresa St Capacity Improvement Project (Bid 23-241 & RFP 23-141) Guaranteed Maximum Price (GMP) contract (702830.1750.365 Contr# 9678).	Hausman & Eriksen			Lincoln Transportation & Utilities	LTU WW	$0.00		Tyler Cruthers 1-7966
961	DO 37232	10/30/2026	4/8/2026	Directorial Order	Amdendment 1 for 48th Street from Normal to Cotner Blvd Project 705705	JEO Consulting Group		Time Ext	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Craig Aldridge 402-416-5349
962	EO 99786	4/2/2027	3/31/2025	Directorial Order	Amendment 1 for 16" Water Main at Lincoln Airport Under Runway 18/36 Project 705093	Alfred Benesch & Co		Time Ext	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Craig Aldridge 402-416-5349
963	DO 37277	3/31/2027	4/10/2026	Directorial Order	Professional Communications Training for LTU Asset Maintenance Field Services Communications Training	PrairieFire Consulting, LLC		<$100K	Lincoln Transportation & Utilities		$48,000.00		Tim Byrne 402-416-5342
964	DO 37213	n/a	4/3/206	Directorial Order	OL&B Line and Grant Applicant 22905 Agreement for 33rd & Cornhusker Viaduct Project 702614	Omaha, Lincoln & Beatric (OL&B) Line			Lincoln Transportation & Utilities	LTU Development Const & Design	Grant		Kris Humphrey (402) 326-0617
965	EO 101024	4/30/2027	4/22/2026	Executive Order	Admin & Oversight of all RTSD Projects and Activities	RAF Consulting, LLC		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$72,000.00		Thomas Shafer 402-525-5644
966	DO 37343	12/31/2026	4/20/2026	Directorial Order	Amendment 2 for Water Main Replacement Project 705441 in Colby, 52nd to 56th, Lexington, 52nd to 56th, Francis, 52nd to 56th, No 60th, Aylesworth to Colby and Lexington from 60th to 62nd	E&A Consulting Group		Time Ext	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Marc Rosso 531-207-3244
967	DO 37275	10/01//2026	4/10/2026	Directorial Order	Amendment 2 for Arterial Paving Rehab Project 705713 in Vine St from 66th to 70th Street	Speece Lewis a Bowman Co		Time Ext	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Jackie Nguyen 402-580-4832
968	EO 101049	7/31/2026	4/28/2026	Executive Order	Amendment 2 Water Main Replacement Project 705088 in Van Dorn, 7th to 20th, 20th St from Smith to Lake, Harrison from 18th to 20th, Perkins Blvd from 18th to 19th, Lake from 19th to 20th and Park from 19th to 22nd	HGM Associates		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$70,331.00		Craig Aldridge 402-416-5349
969	EO 101072	12/31/2026	5/11/2026	Executive Order	Water Main Replacement Project 700990 in Airpark, NW 49th to NW 50th	HDR Engineering		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$229,950.00		David Tull 402-890-9658
970	DO 37276		4/10/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.10 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Don Benes			Lincoln Transportation & Utilities	LTU WW	$1.10		Dave Smith 1-6378

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
971	DO 37358	12/31/2026	4/21/2026	Directorial Order	Amendment 1, 2025 NE Sidewalk Repair Project 706531	WSP, USA Inc			Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Marc Rosso 531-207-3244
972	DO 37359	12/31/2026	4/21/2026	Directorial Order	Amendment 1, 2025 NW Sidewalk Repair Project 706532	WSP, USA Inc			Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Marc Rosso 531-207-3244
973	DO 37360	12/31/2026	4/21/2026	Directorial Order	Amendment 1, 2025 SW Sidewalk Repair Project 706535	WSP, USA Inc			Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Marc Rosso 531-207-3244
974	EO 100989	4/2/2027	4/13/2026	Executive Order	Amendment 1 for 16" Water Main at Lincoln Airport Under Runway 18/36 Project 705093	Alfred Benesch & Co			Lincoln Transportation & Utilities	LTU Development Const & Design	Time Extension		Craig Aldridge 402-416-5349
975	EO 100990		4/13/2026	Executive Order	Change order #3 (Bid 25-100) for sanitary sewer pipe installation along O street from 112th to 120th - LWWS (702822.1750.365 Contr#9693).	K2 Construction			Lincoln Transportation & Utilities	LTU WW			Brian Kramer 1-7987
976	DO 37420	4/30/2027	4/28/2026	Directorial Order	Water Main Project 803109 in W Holdrege from W Chitwood Lane to Woodside Village Dr	Clark & Enerson		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$36,545.59		Craig Aldridge 402-416-5349
977	DO 37357	12/31/2026	4/21/2026	Directorial Order	Amendment 2 for Water Main Replacement Project 705089 27th, Fairfield to Superior and Industrial Ave	HDR Engineering		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$10,900.00		Craig Aldridge 402-416-5349
978	EO 101052	1/31/2027	4/28/2026	Executive Order	33rd to 35th, Pawnee, Melrose, Otoe & Smith Water Main Replacement Project 700989	Schemmer Associates		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$234,681.50		Jackie Ngyuen 402-580-4832
979	DO 37419	5/1/2026	4/28/2026	Directorial Order	Amendment 1 for 27th Street from Nebraska Parkway to South Street Improvements Project 705703	HDR Engineering, Inc		>$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$341,031.30		Craig Aldridge 402-416-5349
980	EO 101051		4/28/2026	Executive Order	Amendment #1 to expand the scope of services for NPDES permit modifications at the Northeast Water Resource Recovery Facility & extend the project schedule. The amendment also provides additional funding to complete the required permit-related work (705159.1755.165 Contr#9556).	HDR Engineering, Inc			Lincoln Transportation & Utilities	LTU Wastewater	$20,000.00		Tyler Cruthers 1-7966
981	DO 37418	6/15/2026	4/28/2026	Directorial Order	Safe Streets for All (SS4A) Project 706597	JEO Consulting Group		<$100K	Lincoln Transportation & Utilities	LTU Analysis, Planning & Programming	$49,887.77		Roberto Partido 402-440-7239
982	EO 96494	6/30/2026	4/6/2026	Directorial Order	Standardizing Lincolns Integrated eConstruction Project 702626	JEO Consulting Group		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	Time Ext		Marc Rosso 531-207-3244
983	EO 101070	12/31/2026	5/11/2026	Executive Order	Water Main Replacement Project 705095 in NW 46th St from W Seard to W Kearney	Schemmer Associates		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$137,195.00		Craig Aldridge 402-416-5349
984	EO 101059	4/15/2027	5/5/2026	Executive Order	CBD Construction Impacted Traffic Signal Optimization Project 706597	Olsson, Inc		<$250K	Lincoln Transportation & Utilities	LTU Operations Group	$200,000.00		Matt Hopper 531-510-1720
985	EO 101092	12/31/2027	5/18/2026	Executive Order	MOU Arterial Paving Rehabilitation Project 705713 in Vine St., 66th to 70th Street	Bowman Consulting Group		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$167,368.11		Marc Rosso 531-207-3244
986	EO 101121	4/30/2027	6/2/2026	Executive Order	Amendment 1 for 70th & Pioneers to Van Dorn Project 705706	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$72,727.60		David Tull 402-890-9658
987	EO 101205	3/1/2027	6/22/2026	Executive Order	Water Main Replacement for Haverford Dr., Rockhurst Dr., Danville Dr.	Alfred Benesch & Co		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$143,750.50		Craig Aldridge 402-416-5349
988	DO 37570		5/18/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Bryan Caha			Lincoln Transportation & Utilities	LTU Wastewater	$1.05		Dave Smith 1-6378
989	DO 37747	8/31/2027	6/10/2026	Directorial Order	Amendment 2 SW 2nd St RAB at Pioneers Blvd	Olsson, Inc		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$24,920.00		Craig Aldridge 402-416-5349
990	DO 37658	11/30/2026	6/1/2026	Directorial Order	Baldwin & South Street Renovations & Improvement Projecy 700018	Davis Design		<$100K	Lincoln Transportation & Utilities	LTU - Asset Maintenance	$38,900.00		Tim Byrne 402-416-5342
991	EO 101120		6/2/2026	Executive Order	CO #2 (23-141) to address City-requested scope additions, plan omissions, contractor- and consultant-identified cost savings, & schedule extensions due to weather delays. The change order increases the GMP and extends the project completion dates (702830.1750.365 Contr#9678).	Hausman & Eriksen			Lincoln Transportation & Utilities	LTU Wastewater	$4,785.43		Tyler Cruthers 1-7966
992	EO 101284	6/1/2027	7/14/2026	Executive Order	2026 Sidewalk Repair Project 706609 - Southeast Area	Schemmer Associates		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$135,350.11		Marc Rosso 531-207-3244
993	EO 101283	6/1/2027	7/14/2026	Executive Order	2026 Sidewalk Repair Project 706606 - Bicentennial Estates	Schemmer Associates		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$138,250.09		Marc Rosso 531-207-3244
994	EO101285	6/30/2027	7/14/2026	Executive Order	2026 Sidewalk Repair Project 706607 - Coddington Area	E & A Engineering		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$99,879.16		Marc Rosso 531-207-3244
995	DO 37719		6/5/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Cedar Ridge Acres/Tom Sherman			Lincoln Transportation & Utilities	LTU Wastewater	$1.05		Dave Smith 1-6378
996	EO 101158		6/10/2026	Executive Order	Contract amendment #2 is for additional professional engineering services to prepare constructing bidding documents and extend the contract completion time related to sanitary sewer replacement projects for Lincoln Wastewater System. (705077.1755.265 Contr#9381).	Carollo			Lincoln Transportation & Utilities	LTU Wastewater	$131,315.00		Brian Kramer 1-7987
997	EO 101157		6/10/2026	Executive Order	This amendment #1 is for additional professional engineering services related to Salt Valley Phase 6 trunk line along South 27th from Rokeby to Saltillo Road. (502466.1755.265 Contr#9432).	Carollo			Lincoln Transportation & Utilities	LTU Wastewater	$236,669.00		Brian kramer 1-7987
998	EO 101285	6/30/2027	7/14/2026	Directorial Order	to Authorize Repair Work at 14th & Cornhusker Project 706607	JMN Construction		<$100K	Lincoln Transportation & Utilities	LTU Analysis, Planning & Programming	$16,000.00		Andy Ruder 402-430-3253
999	EO 101287	12/31/2027	7/14/2026	Executive Order	2026 Sidewalk Repair in Northridge Heights and Highlands South Project 706608	WSP, USA Inc		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$107.681.64		Marc Rosso 531-207-3244
1000	EO 101286	2/1/2027	7/14/2026	Executive Order	2026 Sidewalk Repair in Hartley Neighborhood Project 706595	JEO Consulting Group		<$250K	Lincoln Transportation & Utilities	LTU Development Const & Design	$187,316.28		Marc Rosso 531-207-3244
1001	DO 37826		6/24/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.02 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Zach Benes			Lincoln Transportation & Utilities	LTU Wastewater	$1.02		Dave Smith 1-6378

Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over $100K, but under $250K	Questions?
1002	DO 37860	6/30/2027	6/30/2026	Directorial Order	Amendment 2 So 27th Street Grade Study & Watermain Extension Project 803711 from Rokeby Rd to Saltillo Rd				Lincoln Transportation & Utilities				
1003	DO 37948	10/31/2026	7/10/2026	Directorial Order	Geotechnical Evaluation Project 702148 in North 70th St from O to Holdrege	Thiele Geotech		<$100K	Lincoln Transportation & Utilities	LTU Development Const & Design	$24,146.77		David Tull 402-890-9658
1004	DO 37914		7/9/2026	Directorial Order	Change order #2 (bid 25-189) for adjustment on construction completion at LWWS NW 44th Sanitary Sewer Trunk Extension project. Revised total $469,664.50 (702834.1750.365 Contr# 9797).	Lipsey Construction			Lincoln Transportation & Utilities	LTU Wastewater	-$15,325.50		Brian Kramer 1-7987
1005	DO 37912		7/9/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Travis Jones			Lincoln Transportation & Utilities	LTU Wastewater	$1.05		Dave Smith 1-6378
1006	EO 101293		7/14/2026	Executive Order	Amendment #1 is to extend wastewater engineering support through the next fiscal year and maintain uninterrupted access to on-call engineering services for the Lincoln Wastewater System (705176.1755.265 Contr#9607).				Lincoln Transportation & Utilities	LTU Wastewater	$0.00		Tyler Cruthers 1-7966
1007	EO101289		7/14/2026	Executive Order	Professional engineering services for sanitary sewer design associated with Oak Creek trunk sewer extension, West Adams to West Mathis for Lincoln Transportation and Utilities, Wastewater. (502940.1755.265 Contr# NEW).				Lincoln Transportation & Utilities	LTU Wastewater	$135,300.00		Brian Kramer 1-7987
1008	EO 101334		7/22/2026	Executive Order	Professional engineering services for sanitary sewer design associated with Rokeby Rd. trunk sewer extension, S. 48th and S. 56th. for Lincoln Transportation and Utilities, Wastewater (705173.1755.265 Contr#NEW).	Schemmer			Lincoln Transportation & Utilities	LTU Wastewater	$249,657.50		Brian Kramer 1-7987
1009	DO 37995		7/21/2026	Directorial Order	To receive and land apply biosolids and remit payment to the City of Lincoln in the amount of $1.05 per cubic yard applied to approved fields, excluding reimbursement costs associated with biosolids field storage.	Randy Warner			Lincoln Transportation & Utilities	LTU Wastewater	$1.05		Dave Smith 1-6378
1010	DO 38106	10/31/2026	8/6/2026	Directorial Order	Geotechnical for 2028 LOTM Arterial Rehabilitation Project 702147, Fallbrook & Hwy 34				Lincoln Transportation & Utilities	LTU Development Const & Design	$36,656.35		David Tull 402-890-9658
1011	EO 101402	10/31/2026	8/14/2026	Executive Order	Geotechnical for 2028 LOTM Arterial Rehabilitation Project 702149, Touzalin from Adams to Havelock	Alfred Benesch			Lincoln Transportation & Utilities	LTU Development Const & Design	$70,047.75		David Tull 402-890-9658
1012	DO 38046		7/29/2026	Directorial Order	Unit price adjustment at project conclusion for construction of Sanitary Sewer along O street from 112th to 120th, for Lincoln Transportation and Utilities, Wastewater (702822.1750.365 Contr# 9693).	K2 Construction			Lincoln Transportation & Utilities	LTU Wastewater	-$23,664.25		Brian Kramer 1-7987
1013	DO		8/4/2026	Directorial Order	Amendment # 4 is to increase the amount of the contract by $15,000 so that additional construction administration, due to delays and unforeseen issues, can be completed for Lincoln Transportation and Utilities, Wastewater (705083.1755.265 Contr# 9098).	Olsson			Lincoln Transportation & Utilities	LTU Wastewater	$15,000.00		Tyler Cruthers 1-7966
1014	DO 38079	4/15/2027	4/15/2027	Executive Order	CBD Construction Impacted Traffic Signal Optimization Project 706597	Olsson, Inc			Lincoln Transportation & Utilities	LTU Operations Group	Time Ext		Matt Hopper 531-510-1720
1015	DO 38206	12/31/2026	8/26/2026	Directorial Order	Amendment 1 Watermain Replc 700991 in N Cotner from Adams to Leighton	HGM			Lincoln Transportation & Utilities	LTU Development Const & Design	$16,790.00		David Tull 402-890-9658
1016	EO 101441	10/31/2027	8/26/2026	Executive Order	6" Water Main Replacement Project 701097 in 22nd, 33rd & 24th Street from R to Vine Street	JEO Consulting Group			Lincoln Transportation & Utilities	LTU Development Const & Design	$249,816.00		Craig Aldridge 402-416-5349
1017	DO 38174		8/19/2026	Directorial Order	Change Order #1 (Bid 26-041) for agate blow down line project, alignment shift due to pavement conflict, revised amount of $6,712,710.00 for Lincoln Transportation and Utilities, Wastewater (705166.1750.365 Contr# 10006).	Judds Bros			Lincoln Transportation & Utilities	LTU Wastewater	$34,920.00		Brian Kramer 1-7987
1018	DO 38175		8/19/2026	Directorial Order	Contract to design garage door openings on existing building (A22 Collection) located at Theresa St WRRF for Lincoln Transportation and Utilities, Wastewater. (705176.1755.265 Contr# NEW).	HDR			Lincoln Transportation & Utilities	LTU Wastewater	$30,800.00		Brian Kramer 1-7987
1019	EO 101457	10/31/2027	9/1/2026	Executive Order	Water Main Replacement Project 701180 at 29th & W Street'	The Schemmer Associates			Lincoln Transportation & Utilities	LTU Development Const & Design	$189,865.00		
1020	EO 101467		9/8/2026	Executive Order	Professional engineering services for a sanitary sewer design study and subsequent rehabilitation design work on West P. St. from Sun Valley to Capital Beach Blvd. for Lincoln Transportation and Utilities, Wastewater (705180.1755.265 Contr# NEW).	JEO			Lincoln Transportation & Utilities	LTU Wastewater	$29,795.00		Brian Kramer 1-7987
1021	EO 101481		9/9/2026	Executive Order	CO #3 Construction Manager at Risk for the WRRF Theresa St. Capacity Improvement Project to address additional scope & unknown site conditions requiring modifications to existing piping & basin walls for Lincoln Transportation & Utilities, Wastewater (702830.1750.365 Contr# 9678).	Hausman & Eriksen			Lincoln Transportation & Utilities	LTU Wastewater	$60,036.84		Tyler Cruthers 1-7966
1022		12/31/2027		Executive Order	Survey & Design for Water Main Replacement Project 705469 in 28th, 29th & 30th St from J to O Street	Olsson, Inc.			Lincoln Transportation & Utilities	LTU Development Const & Design	$184,969.60		Ryan Leeper 402-890-3126
1023		11/5/2027		Executive Order	Survey & Design for LWS 2028 water main replacement program, Project 701095 S Folsom & West C Street	Schemmer Assoc			Lincoln Transportation & Utilities	LTU Development Const & Design	$148,262.00		David Tull 402-890-9658
1024		6/1/2027		Directorial Order	Amendment 1 for Water Main Replacement Project 705465 being in 57th, 58th, Elkcrest to Locust, 60th, 61st, Kenwood, Kirkwood	Olsson, Inc.			Lincoln Transportation & Utilities	LTU Development Const & Design	$33,816.00		Ryan Leeper 402-890-3126
1025	DO 38360	8/1/2027	9/18/2026	Directorial Order	Sponsorship Agreement with the Board of Regents of the University of Nebraska Bike Share Program	Board of Regents			Lincoln Transportation & Utilities	LTU Analysis, Planning & Programming	$0.00		Danae Garfield 402-540-0914