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	<u> </u>	Description CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH	Firm Name FELSBURG, HOLT &	Business Classificat ion	Selection Process City-Issued RFP	Department Lincoln	Division Project	Contract Amount \$2,566,300.00	Other Firms contacted if over \$100K, but under \$250K	Questions? Erin Sokolik 402-
2		STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.	ULLEVIG (FHU)		city issued iti	Transportation & Utilities	Delivery	Ψ2,300,300.00		416-9460
3	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
4		CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$65,979.91		Ben Higgins, 402- 441-7589
		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
	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
	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		
8 F		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
9		AGRMT. W/ REGA ENGINEERING GROUP INC FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR APPLE ROOFING FOR SUM OF \$6,280 FOR PUBLIC WORKS-WATERSHED.	REGA	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,280.00		Ben Higgins 402- 441-7589
10		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	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00		Wayne Mixdorf 402-441-6097

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1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$43,924.00		Ben Higgins 402-
		THE 36TH & GLADSTONE AREA		Local		Transportation &	Management			441-7589
				Owned		Utilities				
11										
П	DIRECTORIAL	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS	SCS ENGINEERS		<\$100K	Lincoln	Lincoln Water	\$24,750.00		Steve Owen 402-
	ORDER	INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE				Transportation &	System			441-5925
		SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.				Utilities				
12						T	ı			
	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$26,364.00		Ben Higgins 402-
		THE 48TH & OLD CHENEY AREA		Local		Transportation &	Management			441-7589
13	EVE 01 ITW (E 0 D D E D			Owned	44001/	Utilities		442.075.00		D: 1/ 100
	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$43,875.00		Brian Kramer 402-
		System Project		Local		Transportation & Utilities				441-7987
14	EVECUTIVE ODDED	CONTRACT W/ PROJECT CONTROL FOR CONCERNICTION	Duningt Countrie /DC	Owned	City Issued DED			¢200 000 00	Common LIDD	Diela Harrage 402
	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION	Project Control (PC		City-issued RFP	Mayor's Office		\$300,000.00	Sampson, HDR	Rick Hoppe 402- 441-7511
		MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Sports)							441-7511
		TON THVANCE-FORCHASHING.								
1										
15	Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$20,490.00		Ben Higgins 402-
	Directorial Order	TRIBUTARY LOCAL EARTH BERM MASTER PLAN	Dellescii	Local	•	Transportation &	Management	\$20,490.00		441-7589
		TRIBOTART LOCAL LARTIT BERRI MASTER LAR		Owned		Utilities	Management			441-7303
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10	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING &	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$67,747.00		Sara Hartzell 402-
17	ONDEN	RELATED PROFESSIONAL SERVICES IN CONNECTION W/	0 200011	Local	·	. a a near eation	Construction	φο,,, .,σ		441-7847
	DIRECTORIAL	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US	WSP USA, INC		<\$100K	Lincoln	StarTran	\$17,100.00		Brian Praeuner
	ORDER	DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT &	•		•	Transportation &				402-441-7673
		ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015				Utilities				
18		TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES								
	DIRECTORIAL	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$15,000.00		Steve Crisler 402-
	ORDER	ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING		Local		Transportation &				441-7966
		EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER		Owned		Utilities				
19		TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ.								

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1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$87,000.00		Steve Crisler 402-
20		Replacement		Local Owned		Transportation & Utilities				441-7966
	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
22	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
23	Directorial Order	AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$2,160.00		Ben Higgins 402- 441-7589
	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49, 999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON	Nebraska/ / Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00		Ben Higgins, 402- 441-7589
	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
	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

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	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
27	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
28	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$49,500.00		Steve Owen 402- 441-5925
30	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
29	DIDECTORIAL	FAICHNEEDING CEDVICES FOR THE LINCOLNI WASTEWATER	OLCCON	Ni a la una al ca /	-¢100V	I the seal of	\\/t	¢25,000,00		Chave Cuialan 402
	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
	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	Administratio n	\$14,500.00		Hallie Salem, 402- 441-7866
	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
33	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,000.00		Ben Higgins 402- 441-7589
	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

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1	Туре	Description	Firm Name	ion		Department	Division		\$100K, but under \$250K	Questions?
	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF		Nebraska/ Local		Parks & Recreation	Planning & Construction	\$5,000.00		J.J. Yost 402-441- 8255
35		ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.		Owned						
	DIRECTORIAL	AGREEEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$2,500.00		J.J. Yost 402-441-
	ORDER	RELATED PROFESSIONAL SERVICES IN CONNECTION WITH		Local			Construction			8255
36		ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC.		Owned						
-	EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY	Alfred Benesch &	Nebraska/	Amendment to	Lincoln	Watershed	\$33,397.00		Ben Higgins, 402-
		FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH		Local			Management			441-7589
		AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM		Owned	Contract	Utilities				
		IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.								
37		CONTRACT TOTAL IS \$33,701.00, FOR FOBLIC WORKS.								
	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$25,000.00		Steve Owen 402-
		THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT		Local		Transportation &	System			441-5925
		CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER		Owned		Utilities				
		SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE								
		ENCUMBERED FROM ACCOUNT 70320.6950.1510.								
38										
	DIRECTORIAL	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR			<\$100K	Parks & Recreation	Planning &	\$22,540.00		J.J. Yost 402-441-
20	ORDER	THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Workshop				Construction			8255
39	DIRECTORIAL	Services to provide a needs assessment & to determine the	Accelerated		<\$100K	Lincoln	Wastewater	\$7,845.00		Steve Crisler 402-
	ORDER	technical requirements regarding the purchase &	Technology			Transportation &				441-7966
		implementation of LIMS lab & industrial monitoring database	Laboratories			Utilities				
		software.								
40										
	DIRECTORIAL	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$18,000.00		J.J. Yost 402-441-
	ORDER	RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR		Local			Construction			8255
11		CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.		Owned						
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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	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	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00		Paul Barnes 402- 441-6372
	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
44	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Watershed Management	\$655,376.29	The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	Ben Higgins, 402- 441-7589
	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
46	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
	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
48	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

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1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
49		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
		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
	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	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,582.00		J.J. Yost 402-441- 8255
52	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		Watershed Management	\$31,968.59		Jared Nelson, 402- 441-4955
53	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
64	EXECUTIVE ORDER	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250.	SCS ENGINEERS	1	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00		Steve Owen 402- 441-5925
65	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH E080199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER.	HDR Engineering	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System		Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	Steve Owen 402- 441-5925
66	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
	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	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$19,000.00		Karla Welding 402- 441-7867

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
68	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	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
69	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
70		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
71	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	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$23,722.13		Ben Higgins 402- 441-7589
72		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	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$32,150.00		Karla Welding 402- 441-7867
	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
		design and administration services associated with restoration	ERICKSON SULLIVAN ARCHITECTS		<\$100K	Parks & Recreation	Planning & Construction	\$4,500.00		J.J. Yost 402-441- 8255
	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

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
		CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$20,000.00	\$100K, but under \$250K	Ben Higgins 402- 441-7589
77		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 200001 177558 205	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	•	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925
70		AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$24,900.00		Ben Higgins 402- 441-7589
79	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
	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
	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	SCS ENGINEERS		_	Lincoln Transportation & Utilities	Solid Waste Management	\$11,950.00		Karla Welding 402- 441-7867
94		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			Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00		Karla Welding 402- 441-7867

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				Business						
				Classificat	Selection				Other Firms contacted if over	
_	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
		Design and Construction Administration services relating to	OLSSON	Nebraska/	<\$100K	Parks & Recreation		\$24,500.00		J.J. Yost 402-441-
	ORDER	hard surfacing/paving repiars for the Holmes Lake Park		Local			Construction			8255
95		roadways.		Owned						
		Agreement with DLR Group for Architectural and related	DLR Group		<\$100K	Parks & Recreation	_	\$15,000.00		J.J. Yost 402-441-
	ORDER	Profession Services associated with planning for futrure					Construction			8255
		improvments to the east parking area at the Lincoln Children's								
96		Museum.					-1 . 0	45.555.55		
		AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING	JEO CONSULTING			Parks & Recreation		\$6,369.00		J.J. Yost 402-441-
	ORDER	GROUP FOR ENGINEERING AND RELATED PROFESSIONAL	GROUP, INC.	Local	Existing		Construction			8255
		SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN		Owned	Contract					
		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.								
		COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC.								
97	DIRECTORIAL	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR	SCS ENGINEERS		Amendment to	Lincoln	Solid Waste	\$12,000.00		Karla Welding 402-
	ORDER	BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND	3C3 ENGINEERS		Existing	Transportation &	Management	\$12,000.00		441-7867
	ORDER	DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR			Contract	Utilities	Management			441-7607
		INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS			Contract	Othitics				
08		\$130,850.00. FOR PUBLIC WORKS - SOLID WASTE.								
50	DIRECTORIAL	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR	SCS ENGINEERS		Amendment to	Lincoln	Solid Waste	\$11,500.00		Karla Welding 402-
	ORDER	ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE			Existing	Transportation &	Management	<i>+==,</i>		441-7867
		DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF			Contract	Utilities				
		\$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00. FOR								
102		PUBLIC WORKS - SOLID WASTE.								
	DIRECTORIAL	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN	SCS ENGINEERS		Amendment to	Lincoln	Solid Waste	\$22,350.00		Karla Welding 402-
	ORDER	CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE			Existing	Transportation &	Management			441-7867
		FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593),			Contract	Utilities				
		FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL								
		\$133,825.00, FOR PUBLIC WORKS - SOLID WASTE.								
105										
	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD	HDR Engineering	Nebraska/	\$100K - \$250K	Lincoln	Solid Waste	\$125,020.00	SCS Engineers, Burns &	Karla Welding 402-
		DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF		Local		Transportation &	Management		McDonnell	441-7867
106		\$125,020.00, FOR PUBLIC WORKS - SOLID WASTE.		Owned		Utilities				
	EXECUTIVE ORDER	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER	OLSSON	Nebraska/	Amendment to		Wastewater	\$93,565.00		Brian Kramer 402-
		AND ALIGNMENT STUDY		Local	_	Transportation &				441-7987
107				Owned	Contract	Utilities				

the Woods Park Tennis Facility Improvements.

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
L	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	DIRECTORIAL	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM	OLSSON	Nebraska/	Amendment to	Lincoln	Wastewater	\$19,220.00		Steve Crisler 402-
	ORDER	IMPROVEMENTS		Local	Existing	Transportation &				441-7966
1	8			Owned	Contract	Utilities				
	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.			<\$100K	Parks & Recreation	Planning & Construction	\$95,500.00		J.J. Yost 402-441- 8255
1	9	DESIGN CHARRETTE PROJECT.								
Ī	Executive Order	Nutrient Study and Dewatering Concept Development at	HDR Engineering	Nebraska/	>\$100K	Lincoln	Wastewater	\$90,350.00		Steve Crisler 402-
		Northeast Water Resource Recovery Facility		Local		Transportation &				441-7966
1	0			Owned		Utilities				
1	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
Г	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR	HDR Engineering	Nebraska/	\$100k - \$250k	Lincoln	Solid Waste	\$248,580.00	Burns & McDonnell; SCS	Karla Welding 402-
1	2	SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.		Local Owned		Transportation & Utilities	Management		Engineers	441-7867
	DIRECTORIAL	Agreement with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$3,775.00	Olsson Associates, The Flatwater	J.J. Yost 402-441-
1	ORDER 3	Services to develop a conceptual design of a trail at SW 98th and West Kolbook Road.	GROUP, INC.	Local Owned			Construction		Group, Schemmer Associates and Kirkham Michael	8255
	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$91,150.00		Karla Welding 402-
		ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY	CONSULTING	Local		Transportation &	Management			441-7867
		STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF		Owned		Utilities				
1	4	\$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.								
	DIRECTORIAL	Contract Amendment with Olsson Associates for addition of	OLSSON	Nebraska/ /	Amendment to	Parks & Recreation	Planning &	\$11,000.00		J.J. Yost 402-441-
	ORDER	design and construction administration services for		Local	Existing		Construction			8255
1	5	rehabilitation of Roger's Memorial Drive in Woods Park.		Owned	Contract					
	DIRECTORIAL	Contract Amendment with The Clark Enersen Parterns for	Clark Enersen	Nebraska/	Amendment to	Parks & Recreation	Planning &	\$13,500.00		J.J. Yost 402-441-
	ORDER	design services not included in the original contract scope for	Partners	Local	Existing		Construction			8255

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
		·		1011		<u> </u>				•
	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.			<\$100K	Lincoln Transportation & Utilities	System System	\$38,140.00		Steve Owen 402- 441-5925
117										
	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
	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	Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$99,600.00		Ben Higgins 402- 441-7589
121	EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract		Wastewater	\$96,700.00		Steve Crisler 402- 441-7966
	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
	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

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
124	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$41,000.00		Ben Higgins 402- 441-7589
	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	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
	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		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
	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
	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	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
	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

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	DIRECTORIAL	AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO	Black & Veatch		Amendment to	Lincoln	Lincoln Water	\$18,000.00		Steve Owen 402-
	ORDER	DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4	Corporation		Existing	Transportation &	System			441-5925
		& 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF			Contract	Utilities				
		\$18,000 ENCUMBERED FROM PROJECT 701984.1755.265.								
133										
	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$26,900.00		Steve Owen 402-
		PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT		Local		Transportation &	System			441-5925
		APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF		Owned		Utilities				
		SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS	-							
134		WATER.								
	EXECUTIVE ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$96,330.00		Brian Kramer 402-
				Local		Transportation &				441-7987
135				Owned		Utilities				
	Executive Order	AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$49,108.99		Ben Higgins 402-
		56TH AND MORTON STREET DRAINAGE IMPROVEMENTS	GROUP, INC.	Local			Management			441-7589
		PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET		Owned						
136										
	DIRECTORIAL	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF	OLSSON	Nebraska/	Amendment to	Lincoln	Wastewater	\$22,500.00		Brian Kramer 402-
	ORDER	TRUNK SEWER PHASES II & III		Local	Existing	Transportation &				441-7987
137				Owned	Contract	Utilities				
	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM	JEO CONSULTING	Nebraska/	Amendment to		Wastewater	\$92,289.00		Brian Kramer 402-
		FLOOD RISK ASSESSMENT AND MITIGATION PLAN	GROUP, INC.	Local		Transportation &				441-7987
138				Owned	Contract	Utilities				
	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$55,000.00		Steve Crisler 402-
				Local		Transportation &				441-7966
139				Owned	_	Utilities				
	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH	Black & Veatch		Amendment to		Lincoln Water	\$420,013.00		Steve Owen 402-
		CORPORATION (EO86039) RELATED TO WATER SUPPLY	Corporation		Existing	Transportation &	System			441-5925
		UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN			Contract	Utilities				
		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.								
140										

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
141	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,610.00		Ben Higgins 402- 441-7589
142	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00		Steve Crisler 402- 441-7966
143	Executive Order	AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS STORM DRAIN REPAIRS PROJECT	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$51,467.26		Ben Higgins 402- 441-7589
144	DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska/ Al Local Owned	mendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,200.00		Steve Crisler 402- 441-7966
145	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
146	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/ Al Local Owned	mendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00		J.J. Yost 402-441- 8255
147	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/ A Local Owned	mendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529.32		Karla Welding 402- 441-7867
148	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

\$158,825.00, FOR PUBLIC WORKS - SOLID WASTE.

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	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.		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System			Steve Owen 402- 441-5925
	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	\$0.0	00	J.J. Yost 402-441- 8255
	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		·	Lincoln Transportation & Utilities	StarTran	\$18,715.0	00	Mike Davis 402- 441-8600
152		AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,970	HDR Engineering	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Solid Waste Management	\$31,950.0	SCS Engineers, JEO Consulting, Burns & McDonnell	Karla Welding 402 441-7867
	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	\$4,750.0	00	J.J. Yost 402-441- 8255
154	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Wastewater	\$34,900.0	00	Brian Kramer 402- 441-7987
155	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/ Local Owned	_	Lincoln Transportation & Utilities	Wastewater	\$24,500.0	00	Steve Crisler 402- 441-7966
	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	SCS ENGINEERS		_	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.0	00	Karla Welding 402 441-7867

TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN

construction documents and provide construction

EXECUTIVE ORDER Contract with Schemmer Associates Inc. to design, prepare

Trail between 56th and 70th Streets.

RFP #17-287.

DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER

administration services for the rehabilitation of the Murdock

441-6372

8255

J.J. Yost 402-441-

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1	Type	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
16	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.			Amendment to Existing		Solid Waste Management	\$5,540.00		Karla Welding 402- 441-7867
16	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	,	Lincoln Transportation & Utilities	Watershed Management	\$42,037.00		Ben Higgins 402- 441-7589
16	DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		· ·	Lincoln Transportation & Utilities	Wastewater	\$19,980.00)	Steve Crisler 402- 441-7966
16	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			Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00		Karla Welding 402: 441-7867
16	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	,	Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00		Steve Owen 402- 441-5925
	EXECUTIVE ORDER		PROGRESSIVE		City-Issued RFP	Planning		\$193,615.00		Paul Barnes 402-

Department

Parks & Recreation Planning &

Construction

\$59,536.87

URBAN

MANAGEMENT

Associates, Inc

ASSOCIATES

Schemmer

<\$100K

Nebraska/

Local

Owned

1/22/2024										
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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation &	Lincoln Water System			Steve Owen 402- 441-5925
167		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.				Utilities	,			
168	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
169	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Crisler 402- 441-7966
170	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
171	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
	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
	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
	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
	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

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	·		J	Business Classificat	Selection	,	,	Contract	Other Firms contacted if over	***************************************
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
176		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
177		CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC			Lincoln Transportation & Utilities	Solid Waste Management	\$29,994.00		Karla Welding 402- 441-7867
	DIRECTORIAL ORDER	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	Contract	Transportation & Utilities	Solid Waste Management	\$2,500.00		Karla Welding 402- 441-7867
		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		
		CONTRACT W/SCS ENGINEERSRELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS		•	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
181		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	Department	Long Range Planning	\$166,438.76		Kellee VanBruggen 402- 441-6363
182	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/ Local Owned	·	Lincoln Transportation & Utilities	Wastewater	\$99,500.00		Brian Kramer 402- 441-7987
	DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN CONSULTING	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402- 441-7867
		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
	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

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				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
		AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$47,763.00		Ben Higgins 402-
	Directorial Order	WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN	Dellescii	Local	•	Transportation &	Management	Ş47,703.00		441-7589
106		THE 36TH AND GLADSTONE AREA		Owned		Utilities	Widilagement			441-7303
100	EXECUITIVE OBDER	Amendment 2 for Engineering Design Services in connection	FELSBURG, HOLT &		City-Issued RFP		Project	\$548,900.00		Erin Sokolik 402-
	LALCOTTVL ORDER	with the 14th Street, Warlick Boulevard and Old Cheney Road	ULLEVIG (FHU)		City-issued iti i	Transportation &	Delivery	\$540,500.00		416-9460
107		Improvement Project No. 701156.5628.265	OLLE VIG (1110)			Utilities	Delivery			410 3400
107		CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND	DICKEY HINDS	Nebraska/		Lincoln	Lincoln Water	\$279,300.00		Steve Owen 402-
	EXECUTIVE ONDER	FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF	MUIR, INC.	Local			System	<i>\$213,300.00</i>		441-5925
		\$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN	wom, me.	Owned		Utilities	3,300			111 3323
188		WATER SYSTEM.		Owned		o tilities				
100		AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY	OLSSON	Nebraska/	Amendment to	Lincoln	Lincoln Water	\$22,500.00		Dave Thurber 402-
		RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH		Local	Existing	Transportation &	System	7==,000100		326-2507
		INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND		Owned	Contract	Utilities	, , , , ,			
189		SHALL BE CHARGED TO PROJECT 701228.1755.265.								
	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/	\$100k - \$250k	Lincoln	Wastewater	\$240,300.00	Black & Veatch, Carollo, HDR	Steve Crisler 402-
				Local		Transportation &			Engineering	441-7966
190				Owned		Utilities				
	DIRECTORIAL	Contract for Geotechnical Investigation, Laboratory Services	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$11,600.00		J.J. Yost 402-441-
	ORDER	and Engineering Analysis of six outdoor tennis courts at the		Local			Construction			8255
191		Woods Tennis Center in Woods Park.		Owned						
	EXECUTIVE ORDER	B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$99,600.00		Steve Crisler 402-
				Local		Transportation &				441-7966
192				Owned		Utilities				
	Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION	EA Engineering		<\$100K	LTU	Watershed	\$36,900.00		Ben Higgins 402-
		MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY,					Management			441-7589
193		IRVINGDALE, AND RUDGE PARKS								
	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$64,000.00		Steve Crisler 402-
				Local		Transportation &				441-7966
194				Owned		Utilities				
	EXECUTIVE ORDER	Professional Services contract with HDR Engineering in	HDR Engineering	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$35,399.00		Steve Owen 402-
		connection with Electrical System Preventative Maintenance		Local		Transportation &	System			441-5925
		Services Procurement for LWS. Said contract in the amount of		Owned		Utilities				
		\$35,399 shall be encumbered from 70215.6950.1390.								
195										

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	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
	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
198	EXECUTIVE ORDER	· · · · · · · · · · · · · · · · · · ·	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00		Craig Aldridge 402- 416-5349
199	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
200	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
	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
202	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
203	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

Per Ordinance 16-16

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		- · ·		Business Classificat	Selection		5		Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
205	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
206	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,933.13		Ben Higgins 402- 441-7589
	DIRECTORIAL ORDER	SEWER DISTRICT 556189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING	Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,233.00		Thomas Shafer 402-525-5644
	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	Construction	\$2,010.00		J.J. Yost 402-441- 8255
	DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.		Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,200.00		J.J. Yost 402-441- 8255
	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
211	Directorial Order	CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED MASTER PLAN	CDG	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$11,730.00		Ben Higgins 402- 441-7589
	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
213	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

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Гуре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for	FELSBURG, HOLT &		<\$100K	Planning	Long Range	TBD		Kellee Van
		MPO related transportation planning activities.	ULLEVIG (FHU)			Department	Planning			Bruggen 402 441-
214										6363
	Directorial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW	Olsson	Nebraska/	<\$100K	LTU	Watershed	\$6,000.00		Ben Higgins 402-
		PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT		Local			Management			441-7589
215		TO HIGH STREET STORM DRAINAGE PROJECT		Owned						
	EXECUTIVE ORDER	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL	WSP USA, INC		City-Issued RFP	Lincoln	Project	\$901,947.73		Kris Humphrey
		ENGINEERING SERVICES IN CONNECTION WITH DEADMANS				Transportation &	Delivery			402-326-1176
		RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF				Utilities				
216		\$901,947.73, FOR TRANSPORTATION & UTILITIES.								
	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES	OLSSON	Nebraska/	•	Lincoln	Project	\$32,500.00		Craig Aldridge 402-
		IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST.		Local		Transportation &	Delivery			416-5349
217		PAVING PROJECT 702895.265.5628		Owned		Utilities				
	DIRECTORIAL	Design and construction administration services for the	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$24,300.00		J.J. Yost 402-441-
	ORDER	development of four additional pickleball courts in Peterson		Local			Construction			8255
218		Park.		Owned						
	DIRECTORIAL	Engineering assessment and repair recommendations for the	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$7,650.00		J.J. Yost 402-441-
	ORDER	Hyde Observatory retractable roof.	Partners	Local			Construction			8255
219				Owned						
	DIRECTORIAL	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN	DICKEY HINDS	Nebraska/						
	ORDER	CONNECTION WITH PROJECT #701987 ASHALND FACILITIES	MUIR, INC.	Local						
		IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF		Owned						
		\$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO								
		CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL								
		COMPLETION DATES, FOR TRANSPORTATION & UTILITIES -								
220		LINCOLN WATER SYSTEM		I	_	I				
	DIRECTORIAL	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN	DICKEY HINDS		Amendment to		Lincoln Water	\$607.00		Steve Owen 402-
	ORDER	CONNECTION WITH PROJECT #701987 ASHALND FACILITIES	MUIR, INC.		_	Transportation &	System			441-5925
		IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF			Contract	Utilities				
		\$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO								
		CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL								
		COMPLETION DATES, FOR TRANSPORTATION & UTILITIES -								
221		LINCOLN WATER SYSTEM.								

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description		ion		Department			\$100K, but under \$250K	Questions?
	DIRECTORIAL	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN	DICKEY HINDS	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$607.00		Steve Owen 402-
	ORDER	CONNECTION WITH PROJECT #701987 ASHALND FACILITIES	MUIR, INC.	Local		Transportation &	System			441-5925
		IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF		Owned		Utilities				
		\$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO								
		CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL								
		COMPLETION DATES, FOR TRANSPORTATION & UTILITIES -								
222		LINCOLN WATER SYSTEM.								
	EXECUTIVE ORDER	Construction Design Services in connection with LWS West	HDR Engineering		<\$100k	Lincoln	Lincoln Water	\$75,800.00		Steve Owen 402-
		Water Treatment Plant Filter Drain Valve Replacement for				Transportation &	System			441-5925
223		Lincoln Water System.				Utilities				
	EXECUTIVE ORDER	Amendment 3 for Engineering Design Services in connection	FELSBURG, HOLT &		City-Issued RFP	Lincoln	Project	\$483,667.23		Erin Sokolik 402-
		with the 14th Street, Warlick Boulevard and Old Cheney Road	ULLEVIG (FHU)			Transportation &	Delivery			416-9460
224		Improvement Project No. 701156.5628.265				Utilities				
	EXECUTIVE ORDER	AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL	TELLEVATE, LLC		<\$100k	Lincoln	Solid Waste	\$79,000.00		Karla Welding 402-
		MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE				Transportation &	Management			441-7867
		MANAGEMENT IN THE AMOUNT OF \$79,000.00 (PROJECT NOS.				Utilities				
		79805.5637 = \$47,400.00, 79855.5637 = \$15,800.00,								
		79860.5637 = \$3,950.00, 79865.5637 = \$11,850.00), FOR								
225		TRANSPORTATION & UTILITIES - SOLID WASTE.								
	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR,	HDR Engineering	Nebraska/						
		INC., IN CONNECTION WITH LWS WEST WATER TREATMENT		Local						
		PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN		Owned						
		WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF								
226		\$75,800.00, FOR TRANSPORTATION & UTILITIES						_		
	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR,	HDR Engineering	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$75,800.00		Steve Owen 402-
		INC., IN CONNECTION WITH LWS WEST WATER TREATMENT		Local		Transportation &	System			441-5925
		PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN		Owned		Utilities				
		WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF								
227		\$75,800.00, FOR TRANSPORTATION & UTILITIES								

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN	DICKEY HINDS	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$7,279.00		Steve Owen 402-
		CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES	MUIR, INC.	Local		Transportation &	System			441-5925
		IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN		Owned		Utilities				
		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.								
228										
	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN	DICKEY HINDS		Amendment to	Lincoln	Lincoln Water	\$7,279.00		Steve Owen 402-
		CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES	MUIR, INC.		Existing	Transportation &	System			441-5925
		IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN			Contract	Utilities				
		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								
229		TRANSPORATION & UTILITIES-WATER.								
	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING, INC.	HDR Engineering	Nebraska/	Amendment to	Lincoln	Solid Waste	\$17,910.00		Karla Welding 402-
		IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE		Local	Existing	Transportation &	Management			441-7867
		MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE:		Owned	Contract	Utilities				
		EO 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED								
		CONTRACT TOTAL \$223,180.00, FOR PUBLIC WORKS - SOLID								
230		WASTE.								
	EXECUTIVE ORDER	Amendment No. 1 for engineering services related to Yankee	Black & Veatch		<\$100k	Lincoln	Lincoln Water	\$59,024.00		Steve Owen 402-
		Hill Pumping Station construction.	Corporation			Transportation &	System			441-5925
231						Utilities				
	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC.,			\$100k-\$250k		Project	\$245,307.55	Olsson,FHU (Felsburg, Holt, &	Danielle Vachal
H		IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY	GROUP, INC.			Transportation &	Delivery		Ullevig, Benesch, Schemmer	531-289-8211
		PROJECT NO. 702970.265.5628, AMOUNT SHALL NOT EXCEED				Utilities				
		\$245,307.55, FOR TRANSPORTATION & UTILITIES.								
232			1	.1						
		AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$53,502.00		Craig Aldridge 402-
		SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST.		Local		Transportation &	Delivery			416-5349
		FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00		Owned		Utilities				
233		FOR LTU.								

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
234		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
	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
236	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
	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
	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
	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
	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
	ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #705212.5628), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867

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MODELING, AND PROGRAMMATIC SUPPORT, FOR AN COntract Utilities INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. Executive Order				SCS ENGINEERS			Lincoln		\$15,000.00		•
INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. Executive Order		ORDER				_	•	Management			441-7867
\$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE. Executive Order						Contract	Utilities				
Executive Order 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 Executive Order AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC. JEO CONSULTING SHOW STRUCK											
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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 GROUP, INC. Local Owned Owned	250	Executive Order		IEO CONSULTING	Nobracka/	∠\$100K	LTH	Watershed	¢7/1 250 7E		Ron Higgins 402
STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED		LACCULIVE OTUE!			1	∠ ⊅±00 <i>K</i>	LIU				
OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED				GROOF, INC.				ivialiagelilelit			771-7303
TRANSPORTATION AND UTILITIES - WATERSHED					- Civilca						
	251										

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	DIRECTORIAL	AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON-			<\$100k	Lincoln	Project	\$23,870.00	<u> </u>	Kris Humphrey
	ORDER	CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS	ULLEVIG (FHU)		\J100K	Transportation &	Delivery	723,870.00		402-326-1176
	ONDEN	UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED	OLLEVIG (1110)			Utilities	Delivery			402 320 1170
252	EVECUTIVE ORDER	<u>,</u>	KECEDEI		4Č1001.	T. T	1 : l \\/- t	¢40.050.00		Chave Over 402
	EXECUTIVE ORDER	ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT	KESTREL TELLEVATE, LLC		•	Lincoln	Lincoln Water	\$48,950.00		Steve Owen 402- 441-5925
252		SUPPORT	TELLEVATE, LLC			Transportation & Utilities	System			441-3923
253	EVECLITIVE ODDED	AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT &	FELSBURG, HOLT &		City-Issued RFP		Project	\$295,700.00		Danielle Vachal
	LALCOTTVL ORDER	ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY	ULLEVIG (FHU)		City-issued iti i	Transportation &	Delivery	Ş233,700.00		531-289-8211
		ROAD INTERSECTION IMPROVEMENT PROJECT	OLLEVIO (IIIO)			Utilities	Delivery			331 203 0211
		(701156.265.5628), FOR AN INCREASE OF \$295,700.00,								
		REVISED CONTRACT TOTAL \$3,989,533.17, FOR								
254		TRANSPORTATION AND UTILITIES.								
	DIRECTORIAL	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE	OLSSON	Nebraska/	<\$100k	Lincoln	Project	\$20,500.00		Danielle Vachal
	ORDER	WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY		Local		Transportation &	Delivery			531-289-8215
		LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00,		Owned		Utilities				
		REVISED CONTRACT TOTAL \$1,443,100.00, FOR								
255		TRANSPORTATION AND UTILITIES.								
	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR	SCS ENGINEERS		•	Lincoln	Solid Waste	\$59,425.00		Karla Welding 402-
		ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO				Transportation &	Management			441-7867
		EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES -				Utilities				
256	DIDECTORIAL	SOLID WASTE.	CCC ENICINIEEDC			11	Callal Maria			K. J. M. H
	DIRECTORIAL ORDER	Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services for the Solid	SCS ENGINEERS			Lincoln Transportation &	Solid Waste			Karla Welding 402- 441-7867
	ORDER	Waste Management Facilities. Contract increased \$23,500 not				Utilities	Management			441-7867
257		to exceed \$73.635.				Othities				
237	DIRECTOR ORDER	AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL	Black & Veatch		<\$100k	Lincoln	Lincoln Water	\$18,000.00		Steve Owen 402-
	DINECTON GROEN	VOLUME MONITORING.	Corporation		•	Transportation &	System	¥10,000.00		441-5925
258						Utilities	-,			
	DIRECTORIAL	CONSULTANT AGREEMENT IN CONNECTION WITH 2020	Black & Veatch		<\$100K	Lincoln	Lincoln Water	\$18,000.00		Steve Owen 402-
	ORDER	OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER.	Corporation			Transportation &	System			441-5925
259		IN THE AMOUNT OF \$18,000				Utilities				
	DIRECTORIAL	CONSULTANT AGREEMENT IN CONNECTION WITH	Black & Veatch		<\$100K	Lincoln	Lincoln Water	\$24,931.00		Steve Owen 402-
	ORDER	DISTRIBUTION SYSTEM MODELING AND NPDES	Corporation			Transportation &	System			441-5925
		DECHLOINATION SYSTEM MODELING. IN THE AMOUNT OF				Utilities				
		\$24,931. ENCUMBERED AS FOLLOWS: 506032.1755.265 =								
260		\$9,931 and 50633.1755.165= \$15,000								

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				Business						
				Classificat	Selection				Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER		Black & Veatch		>\$100k	Lincoln	Lincoln Water	\$180,482.00		Steve Owen 402-
		LINCOLN WATER VINE STREET WEST PUMP STATION	Corporation			Transportation &	System			441-5925
261		ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616)			4	Utilities		4		
	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$35,659.50		Craig Aldridge 402-
		CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH		Local		Transportation &	Delivery			416-5349
		ST. FROM ROKEBY RD. TO 1/2 MILE SOUTH IN THE AMT. OF		Owned		Utilities				
262	EVECUENCE ORDER	\$35,660 FOR LTU-PROJECT DELIVERY	OLCCON	Nicher de /	.64.001/	l'and.	D	ĆEE 247 EO		C
	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$55,347.50		Craig Aldridge 402-
		CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH		Local		Transportation &	Delivery			416-5349
		ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348 FOR LTU-PROJECT DELIVERY		Owned		Utilities				
263	EVECUTIVE OPDED		OLSSON	Nahwaska /	<\$100k	Lincoln	Duningt	¢25 042 00		Crain Aldridge 102
	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT	OLSSON	Nebraska/ Local	<\$100K	Transportation &	Project Delivery	\$35,942.00		Craig Aldridge 402- 416-5350
		(803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW		Owned		Utilities	Delivery			410-3530
		48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED		Owned		Otilities				
		CONTRACT TOTAL \$89,444.00, FOR TRANSPORTATION AND								
264		UTILITIES.								
204	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR	SPEECE LEWIS		<\$100k	Lincoln	Project	\$59,988.62		Russ Gasper
	EXECUTIVE ONDER	CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020	ENGINEERS		Ψ 200 Κ	Transportation &	Delivery	ψ33,300.0 <u>2</u>		402.580.8438
		SOUTH CITYWIDE REPAIR PROJECT (705286.365.5628) IN	ENGINEERS			Utilities	Delivery			102.300.0130
		VARIOUS LOCATIONS, NOT TO EXCEED \$59,988.62 FOR				o timeres				
265		TRANSPORTATION AND UTILITIES.								
	DIRECTOR ORDER	ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION	Architectural		>\$100k	Lincoln	Lincoln Water	\$8,200.00		Steve Owen 402-
		MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND	Design Associates,		,	Transportation &	System	, -,		441-5925
		WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD	PC			Utilities	•			
266		PRESSURE REGULATING STATION.								
	DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR	Architectural		>\$100k	Lincoln	Lincoln Water	\$19,400.00		Steve Owen 402-
		VARIOUS REPAIRS AT THE ASHLAND WTP	Design Associates,			Transportation &	System			441-5925
267			PC			Utilities				
	EXECUTIVE ORDER	AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA	Nebraska Applied		<\$100k	Lincoln	Lincoln Water	\$50,000.00		Steve Owen 402-
		SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER	Research Institute			Transportation &	System			441-5925
268		DIVISIONS.				Utilities				

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
269	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
270	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
	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	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$205,270	HDR Engineering	Nebraska/ A Local Owned	mendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Welding 402- 441-7867
273	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/ A Local Owned	mendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Welding 402- 441-7867
274	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
275	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

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				Business Classificat	Selection				Other Firms contacted if over	
	Туре	Description	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
	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
277		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
278	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION SERVICES IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	·	Lincoln Transportation & Utilities	Watershed Management	\$3,635.00		Ben Higgins 402- 441-7589
279	EXECUTIVE ORDER	NPDES Permit Limits Assessment	HDR Engineering	Nebraska/ Local Owned	•	Lincoln Transportation & Utilities	Wastewater	\$35,000.00		Brian Kramer 402- 441-7987
280	Directorial Order	Concept for Collection Building Renovation	Sinclair Hille Architects		·	Lincoln Transportation & Utilities	Wastewater	\$6,000.00		Brian Kramer 402- 441-7987
	DIRECTORIAL ORDER	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$28,700	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	_	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402- 441-7867
282	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.			_	Lincoln Transportation & Utilities	Lincoln Water System	\$157,107.00		Steve Owen 402- 441-5925
283		Design Standards Update	HDR Engineering	Nebraska/ Local Owned	,	Lincoln Transportation & Utilities	Wastewater	\$71,300.00		Brian Kramer 402- 441-7987
284	Directorial Order	Lincoln Sanitary Railroad Crossing Easement	REGA Engineering Group, Inc	Nebraska/ Local Owned	•	Lincoln Transportation & Utilities	Wastewater	\$9,000.00		Steve Crisler 402- 441-7966

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
	Туре	Description	Firm Name	ion		Department			\$100K, but under \$250K	Questions?
	Directorial Order	DESIGN ON THE REPAIR OF A FAILING PUBLIC DRAINAGE	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$12,685.00		Ben Higgins 402-
		SYSTEM BETWEEN 1720 AND 1800 SURFSIDE	GROUP, INC.	Local			Management			441-7589
285				Owned						
	Executive Order	AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FO		Nebraska/	<\$100K	LTU	Watershed	\$61,972.00		Ben Higgins 402-
		THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT	GROUP, INC.	Local			Management			441-7589
		PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR		Owned						
286		THE IMPROVEMENT PROJECT				I	I	_		
	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE	Black & Veatch		\$100k - \$250k		Lincoln Water	\$239,869.00	JEO Consulting Group, Inc., Black	
		STREET WEST PUMP STATION ELECTRICAL AND PUMPING	Corporation			Transportation &	System		& Veatch Corporation HDR	441-5925
		IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED				Utilities			Engineeing	
		\$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION								
		FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT								
287		702933.1755.265.								
	Directorial Order	AMENDMENT TO AGREEMENT #3 (DO11658) ADDITIONAL	Flatwater	Nebraska/	<\$100K	LTU	Watershed	\$15,000.00		Ben Higgins 402-
		PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL		Local			Management			441-7589
		CONSTRUCTION MANAGEMENT OF THE HOLMES LAKE EAST		Owned						
		TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD								
288			1		l -	1				
	DIRECTORIAL	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR	JEO CONSULTING	1	Amendment to		Lincoln Water	\$24,110.00		Steve Owen 402-
	ORDER	CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP	GROUP, INC.	Local	_	Transportation &	System			441-5925
		REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND		Owned	Contract	Utilities				
		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								
289	DIDECTORIAL	702903.1755.365.	MILCON 8		در ۱۰۰۱۰ ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰۶ - ۱۳۰	Lincoln	Dynainat	Ć1E 7E0 00		Denielle Veebel
	DIRECTORIAL ORDER	AGREEMENT W/ WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS FOR AN AERIAL PHOTOGRAPHY PROJECT	WILSON &		•	Lincoln	Project	\$15,750.00		Danielle Vachal 531-289-8211
	UNDEK		COMPANY, INC.,			Transportation &	Delivery			331-203-8211
		#702970.265.5628, FOR THE NORTH 48TH STREET UNDERPASS STUDY, FOR SUM OF \$15,750.00, FOR PUBLIC WORKS -	ARCHITECTS			Utilities				
200		ENGINEERING SERVICES.	ANCHITECIS							
290	EVECUTIVE OPPER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska/	<\$100K	Lincoln	Mastowator	¢04 000 00		Steve Owen 402-
	EVECULINE ORDER	Double Membrane das notuer Replacement	OLSSON	1			Wastewater	\$84,000.00		
201				Local		Transportation &				441-5925
291				Owned		Utilities				

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
292	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
293	Executive Order	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	Olsson	Nebraska/ Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management	\$245,769.48	Purchasing's Engineer List	Ben Higgins 402- 441-7589
294	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
		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	Layne Christensen Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28		Steve Owen 402- 441-5925
	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	J.R. STELZER COMPANY	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$47,392.00		Steve Owen 402- 441-5925
	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-	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,450.00		Craig Aldridge 402- 416-5349
298		CHANGE ORDER NO. 2 TO CONTRACT W/JR. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (E092148), 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						

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1	Type	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
299		CHANGE ORDER NO. 2 TO CONTRACT W/JR. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (E092148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL	J.R. STELZER COMPANY	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,392.00		Steve Owen 402- 441-5925
30	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
30	Directorial Order	Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00		Ben Higgins 402- 441-7589
30:	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		
30:	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		
30	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

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1 Type	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
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
Executive Order	Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned		LTU	Watershed Management	\$448,517.00		Ben Higgins 402- 441-7589
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
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.			<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35		Craig Aldridge 402 416-5349
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
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
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	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$31,680.00		Steve Owen 402- 441-5927

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
312	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		Lincoln Transportation & Utilities	Project Delivery	\$17,100.25		Craig Aldridge 402- 416-5351
313	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		
314	DIRECTOR ORDER	AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN	Kestrel Tellevate, LLC			Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402- 441-5928
315	DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering	OLSSON	Nebraska/ Local	•	Lincoln Transportation &	Project Delivery	\$29,750.00		Kris Humphrey 402-326-1176
316	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		
317	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)		·	Lincoln Transportation & Utilities	Project Delivery	\$26,500.00		Kris Humphrey 402-326-1176
318	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			Lincoln Transportation & Utilities	Project Delivery	\$422,216.60		Marc Rosso 531.207.3244
319	EXECUTIVE ORDER	CONTRACT FOR 2021 PAVEMENT DATA COLLECTION	MICHAEL BAKER INTL.	С	ity-Issued RFP	Lincoln Transportation & Utilities	Asset Management	\$336,000.00		Erin Sokolik 402- 416-9460

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
320		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	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		Marc Rosso 531.207.3244
321		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
322		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
	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
1 1	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
	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	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$8,795.77		Marc Rosso 531.207.3244
326		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	JEO CONSULTING GROUP, INC.		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$69,298.00		Marc Rosso 531.207.3244
327		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
328		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

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	_	- · · ·		Classificat	Selection		S	Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	EXECUTIVE ORDER	AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING	WSP USA, INC	Nebraska/		Lincoln	Project	\$111,585.68		Marc Rosso
		AND OBSERVATION		Local		Transportation &	Delivery			531.207.3244
329				Owned		Utilities				
	DIRECTOR ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16"	OLsson	Nebraska/	MOU	Lincoln	Project	\$29,078.10		Marc Rosso
		WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264.		Local		Transportation &	Delivery			531.207.3244
330)		I	Owned	1	Utilities	1			
	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND	JACOBS	Nebraska/		Lincoln	Project	\$206,550.00		Marc Rosso
		OBSERVATION FOR WITHERBEE NEIGHBORHOOD REHAB,		Local		Transportation &	Delivery			531.207.3244
33:	L	700644.		Owned		Utilities				
	EXECUTIVE ORDER	Task Order Agreement for On-call Professional Services with	FELSBURG, HOLT &			Planning	Long Range	\$24,990.00		Allan Zafft, 402-
		- · · · · · · · · · · · · · · · · · · ·	ULLEVIG (FHU)			Department	Planning			441-6369
		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.								
332	2			ı						
	RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO	AGA CONSULTING	Nebraska/	-	Urban	Parking	\$50,300.00		
		PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY		Local		Development	Services			
333		PARKING GARAGES. RESOLUTION A-90897		Owned						
	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water	OLSSON	Nebraska/	•	Lincoln	Lincoln Water	TBD		
		Pump Station Control Redundancy		Local		Transportation &	System			
334	1			Owned		Utilities				
	EXECUTIVE ORDER	CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN	JEO CONSULTING	Nebraska/	\$100k - \$250k		Lincoln Water		JEO Consulting Group, Inc., HDR	Steve Owen 402-
		CONNECTION WITH THE ASHLAND WELLFIELD FLOOD	GROUP, INC.	Local		Transportation &	System		Engineeing, Olsson Associates	441-5925
		PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR		Owned		Utilities				
		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.								
33!	5									
	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch		City-Issued RFP	Lincoln	Lincoln Water	TBD		Steve Owen 402-
			Corporation			Transportation &	System			441-5925
33	5					Utilities				
	DIRECTORIAL	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO	AGA CONSULTING	Nebraska/	<\$100K	Urban	Parking	\$17,100.00		
	ORDER	PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE		Local		Development	Services			
33	7	EAGLE LANDMARK PARKING GARAGE.		Owned						

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1 Type	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
DIRECTORIA 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
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
DIRECTORIA ORDER	L 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
DIRECTORIA ORDER	L 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
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
EXECUTIVE (ORDER PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	Nebraska/ S 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
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
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

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				Business Classificat	Selection	,		Contract	Other Firms contacted if over	
	Туре	Description	Firm Name	ion		Department	Division		\$100K, but under \$250K	Questions?
346	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	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$38,600.00		Danielle Vachal 531-289-8214
347	Executive Order	DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$40,000.00		Ben Higgins 402- 441-7589
348		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	HDR Engineering			Lincoln Transportation & Utilities	Solid Waste Management	\$96,100.00		Karla Welding 402- 441-7867
349	Executive Order	DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management		Purchasing's Engineer List	Ben Higgins 402- 441-7589
	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES	DICKEY HINDS MUIR, INC.	Nebraska/ Local	<\$100K	Lincoln Transportation &	Lincoln Water System	\$23,178.00		Steve Owen 402- 441-5925
351	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
352		Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR Engineering	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925
353		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
		Construction Design Services in conneciton with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR Engineering	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925

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				Business Classificat	Selection			Contract	Other Firms contacted if over	
_	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
355	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer Associates, Inc		•	Lincoln Transportation & Utilities	Project Delivery	\$30,610.68		Thomas Shafer 402-525-5644
356	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	•	Lincoln Transportation & Utilities	Traffic Engineering	\$70,985.44		Mark Lutjeharms 402-416-9925
357	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	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,850.00		Craig Aldridge 402- 416-5349
358	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	_	Lincoln Transportation & Utilities	Project Delivery	\$60,519.51		Zach Becker 402- 613-3763
250	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	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		·	Lincoln Transportation &	Solid Waste Management	\$50,135.00		Karla Welding 402- 441-7867
361						Utilities				
362	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS		•	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
364	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		·	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00		Karla Welding 402- 441-7867
365	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							

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	T	Description	Firm Name	Classificat	Selection	Danishmani	District	Contract	Other Firms contacted if over	0
	Туре	Description	Firm Name	ion Nebraska/	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR		•	<\$100K	Lincoln Transportation &	Project	\$14,614.81		Zach Becker 402- 613-3763
	ORDER	PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE	GROUP, INC.	Local Owned		Utilities	Delivery			013-3703
366	EVECUTIVE ORDER		Cimpleis Hille		<\$100K	Urban		¢00,000,00		Hallia Calama 402
	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETSCAPE PROJECT FOR SUM OF	Sinclair Hille Architects	Nebraska/ Local	<\$100K	Development		\$99,800.00		Hallie Salem, 402- 441-7866
267		\$99,800 FOR URBAN DEVELOPMENT.	Architects	Owned		Development				441-7800
307		Professional Construction Design Services in the amount of	Sinclair Hille	Nebraska/	>\$100K	Urban		\$126,100.00		Hallie Salem, 402-
		\$11,150 and \$15,150 for a total of \$26,300 in additional	Architects	Local	, 4100K	Development		Ψ120,100.00		441-7866
		constuction design services related to the Haymarket Street	7.11.01.11.00.00	Owned		2010.0p				/ 666
		and Streetscape project. Revised contract amount is \$126,100.								
368										
300	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for	Kimley-Horn and		<\$100K	Urban	Parking	\$67,320.00		
		\$67,320 to provide technical stpcification for multi-space and	Associates, Inc.		,	Development	Services	, , , , , , , , , , , , , , , , , , , ,		
		single-space parking meters, assist in evaluating responses to				·				
369		the RFP, help select meters to be evaluated by the public, and								
	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM	SPEECE LEWIS	Nebraska/	Amendment to	Lincoln	Project	\$42,125.62		Zach Becker 402-
		ADDITIONAL WORK ASSOCIATED WITH NATIONAL	ENGINEERS	Local	Existing	Transportation &	Delivery			613-3763
		ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH		Owned	Contract	Utilities				
		& FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO.								
		540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A								
370		CONTRACT TOTAL OF \$245,773.86	1			T	T .		T	
		AMENDMENT NO. 5 W/ SPEECE LEWIS TO PERFORM	SPEECE LEWIS	1	Amendment to		Project	\$18,353.40		Danielle Vachal
	ORDER	ADDITIONAL WORK ASSOCIATED WITH NATIONAL	ENGINEERS	Local	Existing	Transportation &	Delivery			531-289-8211
		ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO.		Owned	Contract	Utilities				
		540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A								
271		CONTRACT TOTAL OF \$381,227.94								
3/1		AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING	Lerch Bates, Inc.		<\$100K	Urban	Parking	\$48,700.00		
		CONSULTING SERVICES FOR THE TWO GEARED PASSENGER	==: 0 = a too, 11101		·7 = 001.	Development	Services	¥ 10,7 00.00		
		ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE								
372		GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700								
	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management	TBD		<\$100K	Lincoln	Watershed	TBD	OA, EA Engineering, JEO,	Ben Higgins, 402-
		Practice Facility (grant funded)				Transportation &	Management		Schemmer, CDM Smith, Benesch,	441-7589
						Utilities			Flatwater, KMA, others	
373										

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				Business Classificat	Selection			Contract	Other Firms contacted if over			
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?		
374	EXECUTIVE ORDER	Salt Creek North Tributataries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management		Olsson Associates, Intuition and Logic, Flatwater, JEO	Tim Zach, 402-441- 7018		
375	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD									
	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402- 441-7589		
377	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				
270	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		
378	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		
380	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		
381	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		
382	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		
	DIRECTOR ORDER	AGRREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848.	Olsson	Nebraska/ Local	<\$100k	Lincoln Transportation &	Project Delivery	\$9,330.00		Thomas Shafer 402-525-5644		

Utilities

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				Classificat	Selection			Contract	Other Firms contacted if over	
1	Гуре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
		AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Schemmer	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00	<u> </u>	Thomas Shafer
	SINECTON ONDER	PROJECTS	Schemmer	Local	\\$100K	Transportation &	Delivery	\$20,000.00		402-525-5644
204		TROJECTS		Owned		Utilities	Delivery			402 323 3044
364	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Benesch	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00		Thomas Shafer
	SINECTON ONDER	PROJECTS	Bellesell	Local	\\$100K	Transportation &	Delivery	\$20,000.00		402-525-5644
205		TROSECTS		Owned		Utilities	Belivery			402 323 3044
363	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Theile	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00		Thomas Shafer
	SINECTON ONDER	PROJECTS	mene	Local	\\$100K	Transportation &	Delivery	720,000.00		402-525-5644
386		11032613		Owned		Utilities	Delivery			402 323 3044
300	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021	Olsson	Nebraska/	<\$100k	Lincoln	Project	\$20,000.00		Thomas Shafer
	SINEOTON ONDEN	PROJECTS	0.55011	Local	Ψ	Transportation &	Delivery	\$20,000.00		402-525-5644
		T. NOSECTO		Owned		Utilities	Benvery			102 323 3011
387										
		LPD FLEET MAINTENANCE FACILITY RENOVATION &	Architectural		<\$100K	Lincoln Police	Fleet	\$53,000.00		Patrick Wenzl 402-
		EXPANSION DESIGN	Design Associates			Department	Maintenance			441-7693
388		702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/	<\$100K	Lincoln	Project	\$269,650.15		Craig Aldridge 402-
389				<u> </u>		T	Project	\$209,030.13		Craig Aluriuge 402
200	EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		
330	RESOLUTION	So. 56th rehab, Spruce to Van Dorn	Kirkham Michael &	Local		Transportation & LTU	Project	TBD		
391		, ·	A				Dali	100		
392	RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project			
393	RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project	TBD		
394	Directorial Order	FY20/21 Engineering Services - FHU	FELSBURG, HOLT &		<\$100K	LTU	Project			
	Directorial Order	FY20/21 Engineering Services - Olsson	OLSSON		<\$100K	LTU	Project			
395							Delivery			
	Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer		<\$100K	LTU	Project			
396		<u> </u>	Associates, Inc				Delivery			
	DIRECTORIAL	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN	STRUCTURAL	Nebraska/	<\$100K	Urban		\$8,950.00		Hallie Salem, 402-
	ORDER	GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT,	DESIGN GROUP	Local		Development				441-7866
397		PHASE II FOR \$8,950. TIF FUNDING.		Owned						
	RESOLUTION	9th/10th/A/D Traffic Signal Improvements	TBD			LTU	Project	TBD		
398							Delivery			
	RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Project	TBD		
399							Delivery			
	RESOLUTION	1st & Cornhusker Traffic Signal Improvements	TBD			LTU	Project	TBD		
400							Delivery			

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		Description	Firm Name	Classificat	Selection	Demontors	District	Contract	Other Firms contacted if over	Over the west
	уре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
	RESOLUTION	84th & Cornhusker Safety Project	TBD			LTU	Project	TBD		
401	NIDECTOR ORDER	A CONTRACTOR ON CALL OA MATERIALS TESTING FOR	_	A. 1 1 1	44.001		Delivery	422.222.22		TI 61 6
		AGREEMENENT FOR ON CALL QA MATERIALS TESTING FOR	Terracon	Nebraska/	·	Lincoln	Project	\$20,000.00		Thomas Shafer
		2021 PROJECTS		Local		Transportation &	Delivery			402-525-5644
402	NECOLLITION.	A Characteristics of AOAb to ECth	MICD LICA INC	Owned		Utilities	Dun'n at	TDD		
403		A Street rehab, 40th to 56th	WSP USA, INC			LTU	Project	TBD		
		Contract w/ Erickson Sullivan Architects for design phase	ERICKSON	Nebraska/	<\$100k	Lincoln	Asset	\$13,400.00		Taylor Buss 402-
		services for sidewalk repair along North 8th Street from Q to R		Local		Transportation &	Management			326-5369
404		Street, in the amount of \$13,400.00.	ARCHITECTS	Owned		Utilities				
		Amendment to the contract with Erickson Sullivan Architects	ERICKSON	Nebraska/	-	Lincoln	Asset	\$5,600.00		Taylor Buss 402-
	ORDER		SULLIVAN	Local		Transportation &	Management			326-5369
405		Sidewalk Repair. Pursuant to DO25989.	ARCHITECTS	Owned		Utilities				
		Amendment 2 Comprehensive Public Outreach Strategy for LTU-	_	Yes	•	Lincoln	Project	\$20,700.00		Marc Rosso 531-
		Transportation	Group			Transportation &	Delivery			207-3244
406						Utilities				
	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in	JEO Consulting	Yes	<\$100k	Lincoln	Project	\$49,390.00		Craig Aldridge 402-
		Holdrege from 98th Street to Cessna Lane	Group			Transportation &	Delivery			416-5349
407						Utilities				
						Lincoln	- cc			5 6 .
		Amendment No 2 North 27th Street Signal Optimization Project		.,		Transportation &	Traffic	40.00		Dan Carpenter
408 L	Directorial Order	702795	Iteris	Yes	<\$100k	Utilities	Engineering	\$0.00		402-318-2080
		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				Umaala			NACD The Celescone Acces	
		Grandview, Vale from 10th St to Elba Ave; 705443 in 35th St	IFO Committies			Lincoln	Dun's at		WSP, The Schemmer Assoc.,	Cusin Alduides 400
400		from R to S, R from 33rd to 36th St, S from 33rd to 35th St and	JEO Consulting	Vac		Transportation &	Project	¢165 000 00	Felsburg, Holt & Ulveig, Olsson,	Craig Aldridge 402- 416-5349
409 L	Directorial Order	705441 in Francis from 52nd to 56th St	Group	Yes	\$100k - \$250k		Delivery	\$165,000.00	Inc. Bensch	416-5349
						Lincoln	Dyaloat			Crois Aldridge 403
440	Evacutiva Order	16" Water Main in So. 70th Street from Lilea to Cargor Lane	Olsson Inc	Voc		Transportation & Utilities	Project	\$10 E04 00		Craig Aldridge 402- 416-5349
410	xecutive Order	16" Water Main in So. 70th Street from Lilee to Carger Lane	Olsson, Inc.	Yes	•	Lincoln	Delivery	\$19,504.00		410-3343
			Alfred Denosch 9				Draiost			Craig Aldridge 402
	Directorial Order	Leighton Ave. 49th to 70th as a 2 : 4 project	Alfred Benesch &	Voc		Transportation &	Project	¢E0 430 00		Craig Aldridge 402-
411 L	on ectorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Со	Yes	<\$100k	Utilities	Delivery	\$59,430.00		416-5349

423 Directorial Order 23rd

Marc Rosso 531-

207-3244

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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
412	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
413	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
414	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
415	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
416	Executive Order	Topographic Surveys for 702849, 705434, 705435, 705436, 705438 and 705443	Alfred Benesch &	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$108,291.77		Craig Aldridge 402 416-5349
417	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Alfred Benesch &	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$5,000.00		Marc Rosso 531- 207-3244
418	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
419	Directorial Order	StreetSaver Annual Renewal	Metropolitan Transportation Commission	No	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$4,500.00		Erin Sokolik 402- 416-9460
420	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
421	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
	Executive Order	Public Outreach Suppot	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$99,165.00		Marc Rosso 531- 207-3244
						Lincoln			WSP, The Schemmer Assoc.,	

<\$100k

Yes

Olsson, Inc.

Transportation &

Utilities

Project

Delivery

\$9,973.75

Felsburg, Holt & Ulveig, JEO,

Bensch

Staking for Tree Removal in West A from west City Limits to SW

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				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
						Lincoln			WSP, The Schemmer Assoc.,	
			Alfred Benesch &			Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
424	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Со	Yes	\$100k - \$250k	Utilities	Delivery	\$169,030.00	Olsson	207-3244
						Lincoln			WSP, The Schemmer Assoc.,	
			JEO Consulting			Transportation &	Project		Felsburg, Holt & Ulveig, Olsson,	Marc Rosso 531-
425	Executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	Group	Yes	\$100k - \$250k	Utilities	Delivery	\$147,822.90	Alfred Benesch	207-3244
						Lincoln			WSP, The Schemmer Assoc.,	
						Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
426	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$5,360.35	Bensch	207-3244
						Lincoln			WSP, The Schemmer Assoc.,	
			Alfred Benesch &			Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
427	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Со	Yes	<\$100k	Utilities	Delivery	\$40,000.00	Olsson	207-3244
		, , ,				Lincoln	,		WSP, The Schemmer Assoc.,	
						Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
428	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Utilities	Delivery	\$257,863.00	Alfred Benesch	207-3244
			,			Lincoln	,	. ,		
			The Schemmer			Transportation &	Project		WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
429	Executive Order	Near South Neighborhood Residential Rehab Project 700647	Assoc	Yes	<\$100k	Utilities	Delivery	\$95,397.00	JEO, Olsson, Alfred Benesch	207-3244
						Lincoln	,	,	, , , , , , , , , , , , , , , , , , , ,	
						Transportation &	Traffic		WSP, JEO, Olsson, Alfred	Dan Carpenter
430	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Utilities	Engineering	\$256,500.00	Benesch, The Schemmer Assoc	402-318-2080
					7-20	Lincoln		, , , , , , , , , , , , , , , , , , , ,		
						Transportation &	Project			Marc Rosso 531-
431	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$64,500.00		207-3244
153			- 1- 1-1-1- 2-11-1	1	Ţ 	Lincoln	,	+,500.03	WSP, The Schemmer Assoc.,	7. -
		Material Testing for Water Project 803623 in Rokeby Road from				Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
432	Directorial Order	31st to 40th Street	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$2,500.00	Bensch	207-3244
1.52			2.000.1, 1101			Lincoln		+ - , 300.00		_ ,
			Alfred Benesch &			Transportation &	Asset			Erin Sokolik 402-
/122	Directorial Order	APWA Accreditation (Asset Management Services)	Co	Yes	<\$100k	Utilities	Management	\$40,757.41	Alfred Benesch & Co	416-9460
+33	Directorial Order	7.11 VVVVV Concutation (Asset Management Services)		103	√ 7100 K	Lincoln	Ivianagement	Ç40,737.41	, and a beneself & co	-10 J -1 00
		2022 SE Priority Sidewalk Project 705515 in Various Locarions				Transportation &	Project			Marc Rosso 531-
12/	Executive Order	Construction Eng Sercices	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$58,775.00	Speece Lewis Engineers	207-3244
434	LACCULIVE OTUE	Construction Eng Screeces	Speece Lewis	163	∠\$100K	Lincoln	Delivery	750,775.00	Speece Lewis Lingilleers	207-3244
1							Project			Marc Posso 521
435	Evocutive Order	Coddington Priority Cidowalk Popois Project 705517	Space Lawis	Voc	√¢100b	Transportation &	Project	¢67.225.00	Space Lowis Engineers	Marc Rosso 531-
435	Executive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$67,325.00	Speece Lewis Engineers	207-3244

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1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
						Lincoln				
			The Schemmer			Transportation &	Project		WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
436	Directorial Order	Quality Assurance Material Testing for Various Projects	Assoc	Yes	<\$100k	Utilities	Delivery	\$2,500.00	JEO, Olsson, Alfred Benesch	207-3244
						Lincoln				
			JEO Consulting			Transportation &	Project			Marc Rosso 531-
437	Executive Order	Standardizing Lincoln's Integrated eConstruction	Group	Yes	<\$100k	Utilities	Delivery	\$99,989.00	JEO Consulting Group	207-3244
			•			Lincoln	,		,	
		OnCall Material Testing & Construction Observation Project	Terracon			Transportation &	Project			Marc Rosso 531-
120	Directorial Order	705490	Consultants	Yes	<\$100k	Utilities	Delivery	\$20,000.00	Terracon Consultants	207-3244
430	Directorial Order	703430	Consultants	163	√\$100K	Lincoln	Delivery	\$20,000.00	Terracon consultants	207-3244
		Deve Devil a West Devil and Development Constitution Devil at					D			7
		Rosa Parks Way Bridge Rehab 408 Permit Completion Project			4	Transportation &	Project			Zach Becker 402-
439	Directorial Order	701870	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	Time Extension		613-3763
						Lincoln			WSP, Felsburg, Holt & Ulveig,	
						Transportation &	Project		JEO, Schemmer Assoc, Alfred	Marc Rosso 531-
440	Directorial Order	OnCall Material Testing QA Project 705490	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$19,903.63	Benesch	207-3244
						Lincoln				
		2021 Sidewalk and Ramp Rehabilitation in Various Southeast				Transportation &	Project			Marc Rosso 531-
441	Directorial Order	Locations Project 705375	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$68,650.00	Speece Lewis Engineers	207-3244
1			- P		7	Lincoln	, z c ,	70000000	Johnson Territoria	
			RAF Consulting,			Transportation &	Project			Thomas Shafer
	Executive Order	RTSD Professional Assistance in the Oversight & Administration	_	Voc	<\$100k	Utilities	Delivery	\$58,800.00		402-525-5644
442	Executive Order	KTSD Professional Assistance in the Oversight & Administration	LLC	Yes	<\$100K		Delivery	\$50,000.00		402-525-5044
						Lincoln				
						Transportation &	Lincoln Water			David Beyersdorf
443	Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$5,600.00		402-441-5932
						Lincoln				
		Consulting services necessary to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
444	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$13,089.86	RPatterson	441-5925
						Lincoln				
		Additional consulting services to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
445	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$5,000.00	RPatterson	441-5925
443	S. Cotorial Order	related expenses	D SIVIN (I di tilici 3)		γ γ ±00Κ	Lincoln	Эуэссии	\$5,000.00		1 11 3323
		Design and construction phase for protective coatings in the A					Lincoln Water			Steve Owen 402-
	Discrete sixt O of	· · · · · · · · · · · · · · · · · · ·	Olasan III	V	-C1001	Transportation &		¢20.402.00	Overa Killham	
446	Directorial Order	Street Pump Station 8,9,10	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$38,192.00	Owen Killham	441-5925
						Lincoln				
						Transportation &	Lincoln Water			Steve Owen 402-
447	Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100K	Utilities	System	\$43,155.00		441-5925

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
						Lincoln				
		Consulting services to perform water distribution system				Transportation &	Lincoln Water			Steve Owen 402-
448	Executive Order	capacity	Black & Veatch		<\$100K	Utilities	System	\$73,871.00		441-5925
			Lower Platte South			Lincoln				
		Single payment for a three (3) year subscription to water	Natural Resources			Transportation &	Lincoln Water			Steve Owen 402-
449	Directorial Order	quality data reported from the Leshara, NE station.	District	Yes	<\$100K	Utilities	System	\$16,080.00		441-5925
						Lincoln				
		Consulting services for compliance assistance associated with	120 Water Audit,			Transportation &	Lincoln Water			Steve Owen 402-
450	Executive Order	EPA's revised Lead and Copper Rule	Inc.		>100K	Utilities	System	\$129,000.00		441-5925
						Lincoln				
						Transportation &	Lincoln Water			David Beyersdorf
451	Executive Order	Emergency repair of 16" water main along Salt Creek at 70th St.			>100K	Utilities	System	\$412.412.00		402-441-5932
			Lower Platte South			Lincoln				
		Assist in debris removal from Antelope Creek by the Lower	Natural Resources			Transportation &	Lincoln Water			Steve Owen 402-
452	Directorial Order	Platte South NRD	District		<100K	Utilities	System	\$9,711.39		441-5925
		Consulting services for evaluating remaining operational				Lincoln				
		volume of wellfields and for ground water modeling with well				Transportation &	Lincoln Water			Steve Owen 402-
453	Directorial Order	56-7 replacement	Black & Veatch		<\$100K	Utilities	System	\$12,832.00		441-5925
			- 1			Lincoln				
	D:		Pedrotti Company		44001	Transportation &	Lincoln Water	425 222 22		Steve Owen 402-
454	Directorial Order	Service and maintenance contract with SCADA Control System	Inc.		<\$100K	Utilities	System	\$25,000.00		441-5925
						Lincoln	12 1 - 14/-1			61
	F O. d	Engineering design and construction phase services for			·64.001/	Transportation &	Lincoln Water	¢22,260,00		Steve Owen 402-
455	Executive Order	replacement of various communications and controller devices	Oisson, Inc.		<\$100K	Utilities	System	\$23,360.00		441-5925
		Design and sensity etian where angine spine consists for	IFO Consulting			Lincoln	Limaala Matar			Stove Owen 403
45.6	Divoctorial Order	Design and construction phase , engineering services for rehabilitation of well 90-2, pumps 5 & 6	JEO Consulting		<100K	Transportation & Utilities	Lincoln Water System	\$24,965.00		Steve Owen 402- 441-5925
456	Directorial Order	renabilitation of well 90-2, pullips 5 & 6	Group		<100K	Lincoln	System	\$24,965.00		441-5925
		Consulting services related to air emissions reporting and				Transportation &	Lincoln Water			
457	Directorial Order	enviromental compliance assistance	SCS Engineers		<100K	Utilities	System	\$30,900.00		
457	Directorial Order	environiental compilance assistance	aca Eligilieera		<100K	Lincoln	Зузісні	330,300.00		
		Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
450	Executive Order	replacement of various communications and controller devices	HDR Engineering		<100K	Utilities	System	\$62,060.00		441-5925
+30	Executive Order	Topiacement of various communications and controller devices	TIDIT ENGINEERING		1001	Lincoln	System	702,000.00		. 11 3323
		Ongoing system development, support, and training for the	Kestrel Tellevate			Transportation &	Lincoln Water			Steve Owen 402-
459	Directorial Order	Lincoln Water Environmental Compliance Management System	LLC		<100K	Utilities	System	\$15,000.00		441-5925
+55	5 Colonial Order	Emission vitater Environmental compliance management system			-±00K	o antico	System	713,000.00		. 11 3323

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				Classificat	Colontina			Courtmont	Other Firms contested if area	
	T	Description	Firm Name		Selection	Danastasant	District	Contract	Other Firms contacted if over	Overtions?
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
			Architectural			Lincoln				S: 0 400
		Design and construction phase for replacement of a membrane	•			Transportation &	Lincoln Water	4		Steve Owen 402-
460	Directorial Order	roof at Lincoln Water System's Opertions Center	P.C.		<100K	Utilities	System	\$37,800.00		441-5925
						Lincoln				
		Engineer to perform professional services in connection with				Transportation &	Lincoln Water			David Beyersdorf
461	Executive Order	Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Utilities	System	\$61,798.24		402-441-5932
						Lincoln				
						Transportation &	Lincoln Water			Steve Owen 402-
462	Directorial Order	Renewal of Kepware, Wonderware and Proficy contracts	Logic Inc.		<100K	Utilities	System	\$27,471.96		441-5925
			Architectural			Lincoln				
		Professional services for design and repair of structural	Design Associates,			Transportation &	Lincoln Water			Steve Owen 402-
463	Directorial Order	components located in Ashland West Water Treatment Facility	P.C.		<100K	Utilities	System	\$26,00.00		441-5925
		Services provided by USGS, stream gauge maintenance,				Lincoln				
		monitoringm water level measurements, and water quality	United States			Transportation &	Lincoln Water			Steve Owen 402-
464	Executive Order	testing and sampling	Geological Survey		>100K	Utilities	System	\$245,950.00		441-5925
			Lower Platte South			Lincoln				
		Provides continuous real time, water quality monitoring on the	Natural Resource			Transportation &	Lincoln Water			Steve Owen 402-
465	Directorial Order	Platte River	District		<100K	Utilities	System	\$6,562.00		441-5925
			United States			Lincoln				
		Amend original contract to include additional source water	Department of the			Transportation &	Lincoln Water			Steve Owen 402-
466	Directorial Order	sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$6,325.00		441-5925
						Lincoln				
		Amendment provides additional consulting to assist in the	DCMC, LLC (bda			Transportation &	Lincoln Water			Steve Owen 402-
467	Directorial Order	recovery of pandemic related response expenses	DCMC Partners)		<100K	Utilities	System	\$15,569.00		441-5925
			United States			Lincoln				
		Amend original contract to include additional source water	Department of the			Transportation &	Lincoln Water			Steve Owen 402-
468	Directorial Order	sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$5,150.00		441-5925
		,				Lincoln	,			
		Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
469	Directorial Order	replacement of various communications and controller devices	Olsson, Inc.		<100K	Utilities	System	\$4,000.00		441-5925
			,			Lincoln	,	, ,	1	
		Increasing the contract amount for fule storage tank repaint	Lindner Painting,			Transportation &	Lincoln Water			Steve Owen 402-
470	Directorial Order	project due to additional disposal costs	Inc.		<\$100K	Utilities	System	\$1,480.00		441-5925

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				Business						
				Classificat	Selection			Contract	Other Firms contacted if over	
1	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
		Additional cost for unforeseen work adn extends the				Lincoln				
	- ·· o ·	substantial completion date for the Ashland Treatment Facility	McGill Restoration		4400	Transportation &	Lincoln Water	440 504 00		Steve Owen 402-
471	Executive Order	Building Improvements	Inc.		<\$100	Utilities	System	\$10,584.00		441-5925
		Change authorizations for various project cost deductions and	Judds Brothers Construction			Lincoln Transportation &	Lincoln Water			Steve Owen 402-
472	Directorial Order	additions			<\$100K	Utilities	System	\$30,720.00		441-5925
4/2	Directorial Order	duditions	Company		<2100K	Lincoln	System	\$30,720.00		441-3923
		Change order increases the quantity of seeding to fully restore				Transportation &	Lincoln Water			Steve Owen 402-
472	Executive Order	the Ashland Island Wellfield	Gana Trucking		<\$100K	Utilities	System	\$5,851.69		441-5925
4/3	Executive Order	ule Ashlana Islana Wellileia	Garia Trucking		<\$100K	Lincoln	System	\$5,851.09		441-3323
		Increases the original contract for remote monitoring of water				Transportation &	Lincoln Water			Steve Owen 402-
474	Executive Order	supply wells	HOA Solutions		<\$100K	Utilities	System	\$5,800.00		441-5925
7/7	Excedite order	Supply wells	Tion Solutions		\\$100K	Lincoln	Зузсен	73,000.00		441 3323
		LWS Ashland Chemical Feed System Replacement Project	Crossland Heavy			Transportation &	Lincoln Water			Steve Owen 402-
475	Executive Order	increases the contract amount	Contractors		<\$100K	Utilities	System	\$42,776.00		441-5925
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		Increases the contract amount of the Lincoln North Wellfield				Transportation &	Lincoln Water			Steve Owen 402-
476	Directorial Order	Flood Restoration Project	Building Crafts Inc.		<\$100K	Utilities	System	\$14,995.76		441-5925
						Lincoln				
		Change order increases the contract amount for LWS Fuel	Lindner Painting,			Transportation &	Lincoln Water			Steve Owen 402-
477	Directorial Order	Storage Tank Repaint	Inc.		<\$100K	Utilities	System	\$1,480.00		441-5925
						Lincoln				
						Transportation &	Traffic			Dan Carpenter
478	Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Gro	up	>100K	Utilities	Engineering	\$230,553.10		402-318-2080
						Lincoln				
						Transportation &	Project			Marc Rosso 531-
479	Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Utilities	Delivery	\$111,585.68		207-3244
						Lincoln				
						Transportation &	Traffic			Andy Jenkins 402-
480	Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Gro	up	<\$100K	Utilities	Engineering	\$50,000.00		416-7973
						Lincoln	- cc			
		2007			44001	Transportation &	Traffic	450,000,00		Andy Jenkins 402-
481	Directorial Order	2022 Turning Movement Counts Project 705634	Olsson, Inc.		<\$100K	Utilities	Engineering	\$50,000.00		416-7973
						Lincoln	T (f: -			Analy Inchine 400
_	Dinanta di LO d	2022 Turning Management County Day in 1 705 C24	The Colons of A		-¢4.00V	Transportation &	Traffic	¢50,000,00		Andy Jenkins 402-
482	rectorial Order וען	2022 Turning Movement Counts Project 705634	The Schmmer Asso	3	<\$100K	Utilities	Engineering	\$50,000.00		416-7973

1/22/2024										
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1	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
	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
484	Executive Order	So. 40th & Rokeby Road Project 705289	Olsson, Inc.		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Marc Rosso 531- 207-3244
485	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
486	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
487	Executive Order	Amendment 1 Leighton Ave., from 48th to 70th St Project 705560	The Schemmer Ass	soc	>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$198,156.25		Marc Rosso 531- 207-3244
488	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
489	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