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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
2	DO15209	TBD	06/13/16	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$7,845.00		Steve Crisler 402-441-7966
3	DO18573	TBD	TBD	DIRECTORIAL ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE.	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$17,100.00		--
4	A-90897	TBD	TBD	RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$50,300.00		--
5	DO15116	11/1/2016	05/26/16	DIRECTORIAL ORDER	Amendment No. 1 to Agreement (EO87896) with Alfred Benesch and Company for \$21,501 for a total contract amount of \$73,381 for additional construction services, 7th and Old Cheney Project	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$21,501.00		Ben Higgins, 402-441-7589
6	DO15122	6/15/2016	05/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR WATER REPLACEMENT PROJECT 702779.365.1755 BEING IN 74TH STREET FROM WALKER AVE. TO BALDWIN AVE, FOR AN INCREASE OF \$4,287.00, REVISED CONTRACT TOTAL IS \$23,451.00, FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$4,287.00		Craig Aldridge 402-416-5349
7	89481	11/1/2016	06/02/16	EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$33,397.00		Ben Higgins, 402-441-7589
8	89639	1/31/2017	07/25/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88471) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES	Alfred Benesch & Company	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$70,598.00	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA	Erika Nunes 402-326-1037
9	DO15641	9/30/2016	09/02/16	DIRECTORIAL ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR SOUTHLAKE PHASE 2 EO 89133 TC 802439, FOR AN INCREASE OF \$1,784.00, REVISED CONTRACT TOTAL IS \$11,145.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Development Services	\$1,784.00		Raitis Tigeris 402-525-3285
10	90012	3/31/2017	11/01/16	EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF \$249,729.00, FOR PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$249,729.00	SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks	Karla Welding 402-441-7867
11	DO16143	12/31/2016	11/22/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 702789.265.1755 BEING IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH, FOR AN INCREASE OF \$2,250.00, REVISED CONTRACT TOTAL IS \$10,000.00, FOR	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$2,250.00		Craig Aldridge 402-416-5349
12	DO16824	4/30/2017	04/04/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 13528) W/ ALFRED BENESCH & CO. FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEBY RD. FROM 70TH ST. TO 84TH ST. PROJECT	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$4,827.00		Craig Aldridge 402-416-5349
13	DO17164	5/26/2017	05/26/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 803407.265.1755 BEING IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN, FOR AN INCREASE OF \$5,6310.00, REVISED CONTRACT TOTAL IS	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$5,631.00		Craig Aldridge 402-416-5349
14	91186	10/31/2017	10/19/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529.32		Karla Welding 402-441-7867
15	A-90944	12/31/2020	03/19/18	RESOLUTION	Agreement w/Benesch & Company for NEPA SERVICES FOR 56TH & YANKEE HILL PROJECT	Alfred Benesch & Company	Nebraska/Local Owned	FEDERAL AID PROCESS	Lincoln Transportation & Utilities	Project Delivery	\$55,212.46	Selected from NDOT On-Call Consultants	Erin Sokolik 402-416-9460

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16	DO20489	6/1/2019	11/30/18	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH ALFRED BENESCH & COMPANY FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEBY RD. FROM 70TH ST. TO 84TH ST. PROEJCT, CITY #702872	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$3,940.00		Craig Aldridge 402-416-5349
17	DO20905	3/31/2019	02/15/19	DIRECTORIAL ORDER	AMENDMENT TO SURVEY SERVICES FOR WATER PROJECT 702806 IN 36TH ST. FROM SOUTH TO 37TH; 37TH FROM SOUTH TO VAN DORN & 39TH FROM NORMAL TO VAN DORN	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$1,500.00		Craig Aldridge 402-416-5349
18	92795	8/31/2019	02/20/19	EXECUTIVE ORDER	AMENDMENT #1 TO AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. WATER MAIN PROEJCT, CITY #803504	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$37,151.98		Craig Aldridge 402-416-5349
19	DO13528	6/1/2018	08/05/15	DIRECTORIAL ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEBY RD. FROM 70TH ST. TO 84TH ST. PROEJCT, CITY #702872	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,487.00		Craig Aldridge 402-416-5349
20	DO14577	4/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,811.00		Craig Aldridge 402-416-5349
21	DO14585	4/20/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$16,964.00		Craig Aldridge 402-416-5349
22	DO14586	3/23/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,386.00		Craig Aldridge 402-416-5349
23	DO21619	6/30/2019	06/06/19	DIRECTORIAL ORDER	AMENDMENT #2 TO AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. WATER MAIN PROEJCT, CITY #803504	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$7,897.42		Craig Aldridge 402-416-5349
24	DO14775	6/6/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO. IN CONNECTION WITH WATER PROJ. 702789.265.1755 IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH IN THE AMT. OF \$7,750 FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$7,750.00		Craig Aldridge 402-416-5349
25	DO14776	5/31/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJ. 702788.265.1755 IN FREMONT ST. FROM TOUZALIN AVE. TO 70TH ST. IN AMT. OF \$23,850 FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$23,850.00		Craig Aldridge 402-416-5349
26	DO14962	7/15/2016	05/04/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJECT #702786.365.1755 IN 14TH STREET FROM Y TO VINE STREET AND VINE STREET FROM 14TH TO 16TH STREET FOR SUM OF \$7,650.00 FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$7,650.00		Craig Aldridge 402-416-5349
27	DO16209	3/23/2016	12/02/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 803407.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN AMT. OF \$6,961.00 FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,961.00		Craig Aldridge 402-416-5349

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28	90926	2/28/2019	07/28/17	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. GRADE STUDY PROEJCT, CITY #702895	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$95,958.62		Craig Aldridge 402-416-5349
29	91530	2/28/2019	02/14/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. WATER MAIN PROEJCT, CITY #803504	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$44,888.14		Craig Aldridge 402-416-5349
30	91949	10/31/2018	06/21/18	EXECUTIVE ORDER	SURVEY SERVICES FOR WATER PROJECT 702806 IN 36TH ST. FROM SOUTH TO 37TH; 37TH FROM SOUTH TO VAN DORN & 39TH FROM NORMAL TO VAN DORN	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$39,700.00		Craig Aldridge 402-416-5349
31	DO20107	7/31/2019	09/18/18	DIRECTORIAL ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR PUBLIC INVOLVEMENT SERVICES IN CONNECTION WITH THE 16TH TO 17TH ST. BETWEEN "E" ST. AND "F" ST. ALLEY RE-PAVING PROEJCT, CITY #555052	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,148.47		Craig Aldridge 402-416-5349
32	92526	7/26/2019	11/27/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE HAVELOCK AVE. FROM 73RD ST. TO 90TH ST. PROJECT, CITY #702896	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$77,527.00		Craig Aldridge 402-416-5349
33	DO21061		03/13/19	DIRECTORIAL ORDER	ROADWAY IMPROVEMENT PROJECT 701760 AT 14TH & FLETCHER	Alfred Benesch & Company	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$1,993.00		Thomas Shafer 402-525-5644
34	DO21102		03/19/19	DIRECTORIAL ORDER	PARKING SETBACK PROJECT 702968 AT 11TH & B	Alfred Benesch & Company	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$1,941.00		Thomas Shafer 402-525-5644
35	93130		05/02/19	EXECUTIVE ORDER	AGREEMENT FOR ARTERIAL PAVING MILL & OVERLAY REHABILITATION TESTING PROJECT 701878	Alfred Benesch & Company		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$52,149.00		Thomas Shafer 402-525-5644
36	93129		05/02/19	EXECUTIVE ORDER	AGREEMENT FOR WEST CORNHUSKER AREA PAVING MILL & OVERLAY REHABILITATION TESTING PROJECT 540635	Alfred Benesch & Company		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$39,775.00		Thomas Shafer 402-525-5644
37	93323		06/24/19	EXECUTIVE ORDER	CONSTRUCTION MANAGEMENT & INSPECTION FOR RESIDENTIAL MILL & OVERLAY PROJECT 540633	Alfred Benesch & Company		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$93,461.00		Thomas Shafer 402-525-5644
38	DO20927		02/19/19	DIRECTORIAL ORDER	AMENDMENT 1 FOR TRAFFIC PROJECT 701650 BEING IN NW 12TH & NW 10TH STREET, HEY 34 TO W FLETCHER AVE	Alfred Benesch & Company		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$14,490.00		Thomas Shafer 402-525-5644
39	DO21059		03/13/19	DIRECTORIAL ORDER	66TH STREET DRIVEWAY REPAIR PROJECT 702682	Alfred Benesch & Company		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$5,000.00		Thomas Shafer 402-525-5644
40	DO15089	9/30/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89134 TC 802440, FOR THE SUM OF \$9,361.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$9,361.00		Raitis Tigeris 402-525-3285
41	DO15092	9/2/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89133 TC 802439, FOR THE SUM OF \$6,922.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$6,922.00		Raitis Tigeris 402-525-3285
42	89681	12/1/2016	08/08/16	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE TURN LANE IMPROVEMENTS FOR RUSSWOOD PARK 5TH ADDITION , EO 88245 TC 802297, FOR THE SUM OF \$28,637.00 TO BE BILLED TO THE OWNER CORNHUSKER BANK.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$28,637.00		Raitis Tigeris 402-525-3285

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43	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$11,361.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,361.00		Raitis Tigeris 402-525-3285
44	TBD	2/7/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR SIEVERS'S LANDING ADDITION , EO 89672 TC 802468, FOR THE SUM OF \$8,308.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,308.00		Raitis Tigeris 402-525-3285
45	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$5,299.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$5,299.00		Raitis Tigeris 402-525-3285
46	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER FOR SIEVERS'S LANDING ADDITION , EO 89674 TC 802466, FOR THE SUM OF \$5,438.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$5,438.00		Raitis Tigeris 402-525-3285
47	TBD	5/19/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR SIEVERS'S LANDING ADDITION , EO 89673 TC 802466, FOR THE SUM OF \$7,738 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,738.00		Raitis Tigeris 402-525-3285
48	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90590 TC 802632, FOR THE SUM OF \$11,309 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,309.00		Raitis Tigeris 402-525-3285
49	TBD	10/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90591 TC 802631, FOR THE SUM OF \$14,877 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,877.00		Raitis Tigeris 402-525-3285
50	TBD	10/18/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SENIORS FOUNDATION VA VISION LLC, EO 900041 TC 802531, FOR THE SUM OF \$10,749 TO BE BILLED TO THE OWNER SENIORS FOUNDATION VA VISION, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$10,749.00		Raitis Tigeris 402-525-3285
51	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 25TH LLC, EO 90535 TC 802625, FOR THE SUM OF \$15,624 TO BE BILLED TO R.C. KRUGER DEVELOPMENT COMPANY.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,624.00		Raitis Tigeris 402-525-3285
52	DO89894	8/1/2017	TBD	DIRECTORIAL ORDER	ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802482, FOR THE SUM OF \$2,748 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$2,748.00		Raitis Tigeris 402-525-3285



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53	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802481, FOR THE SUM OF \$11,381 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,381.00		Raitis Tigeris 402-525-3285
54	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89901 TC 802480, FOR THE SUM OF \$13,024 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$13,024.00		Raitis Tigeris 402-525-3285
55	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89900 TC 802479, FOR THE SUM OF \$8,967 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,967.00		Raitis Tigeris 402-525-3285
56	TBD	1/9/2018	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR FALLBROOK 35TH ADDITION LLC, EO 90742 TC 802657, FOR THE SUM OF \$9,796 TO BE BILLED TO NEBCO INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$9,796.00		Raitis Tigeris 402-525-3285
57	89081	6/1/2017	02/18/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$43,924.00		Tim Zach, 402-441-7018
58	89090	11/1/2016	02/19/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$26,364.00		Tim Zach, 402-441-7018
59	TBD	2/15/2017	TBD	DIRECTORIAL ORDER	Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Golf	\$2,975.00		Casey Crittenden 402-441-8965
60	DO18221	5/1/2018	11/29/17	DIRECTORIAL ORDER	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF \$4,750.00, FOR PARKS & REC.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$4,750.00		J.J. Yost 402-441-8255
61	DO14771	TBD	03/29/16	DIRECTORIAL ORDER	AMENDMENT #2 TO CONTRACT (DO14409) W/ ARCHITECTURAL DESIGN ASSOCIATES PC FOR ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF AND WATER RETENTION FIX FOR THE 901 BUILDING AT THE MUNICIPAL SERVICES CENTER FOR AN INCREASE OF \$11,000, NEW CONTRACT TOTAL IS \$35,530 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Maintenance Operations	\$11,000.00		Ty Barger 402-441-7701
62	DO17968	5/30/2018	10/11/17	DIRECTORIAL ORDER	Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00		J.J. Yost 402-441-8255
63	DO18379	12/15/2018	12/29/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$3,000.00		J.J. Yost 402-441-8255
64	DO18448	6/15/2018	01/12/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$26,600.00, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$14,000.00		J.J. Yost 402-441-8255

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
65	DO14521	7/1/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PETERSON PARK PICKLEBALL COURTS RENOVATION PROJ. FOR A SUM OF \$5,000 FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		J.J. Yost 402-441-8255
66	DO17374	12/31/2017	06/28/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare a conceptual design and cost estimate for the development of a replacement day camp facility at Wilderness Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,000.00		J.J. Yost 402-441-8255
67	DO17380	11/15/2017	06/29/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East, Mahoney and Peterson Parks.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,600.00		J.J. Yost 402-441-8255
68	90916	5/1/2018	07/27/17	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for a new scene shop building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$29,400.00		J.J. Yost 402-441-8255
69	91598	5/15/2019	03/06/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement performers backstage building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$73,250.00		J.J. Yost 402-441-8255
70	92196	11/1/2019	08/21/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement of the Wilderness Nature Camp building in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$46,100.00		J.J. Yost 402-441-8255
71					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<\$100K	Lincoln Police Department	Fleet Maintenance	\$53,000.00		Patrick Wenzl 402-441-7693
72	DO14440	8/1/2016	01/19/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,600.00		Steve Owen 402-441-5925
73	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,000.00		Steve Owen 402-441-5925
74	DO17617	7/1/2017	07/17/17	DIRECTORIAL ORDER	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,000.00		Steve Owen 402-441-5925
75	91475	TBD	01/29/18	EXECUTIVE ORDER	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 - \$22,050	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00		Steve Owen 402-441-5925
76	DO14409	TBD	01/07/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES PC TO PERFORM ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF OF THE MUNICIPAL SERVICE CENTER & THE ADJACENT LINK LOCATED AT 901 W BOND ST. FOR SUM OF \$24,530 FOR PUBLIC WORKS	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Maintenance Operations	\$24,530.00		Ty Barger 402-441-7701
77	DO15192	11/15/2016	06/09/16	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop		<\$100K	Parks & Recreation	Planning & Construction	\$22,540.00		J.J. Yost 402-441-8255

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
78	89760	9/1/2016	08/30/16	EXECUTIVE ORDER	AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,795 FOR PROJECT 700984.1755.365 AND \$14,829 FOR PROJECT 700983.1755.365, REVISED CONTRACT TOTAL IS \$991,898.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$59,624.00		Steve Owen 402-441-5925
79	90372	TBD	02/15/17	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		--
80	90372	12/1/2017	02/15/17	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		Steve Owen 402-441-5925
81	DO17586	12/1/2017	08/04/17	DIRECTORIAL ORDER	AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF \$18,000 ENCUMBERED FROM PROJECT 701984.1755.265.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402-441-5925
82	91041	TBD	09/07/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (EO86039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 = \$\$88,164.00; 701503.1755.365 = \$331,849.00), FOR PUBLIC WORKS - WATER SYSTEM.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$420,013.00		Steve Owen 402-441-5925
83	92456	TBD	10/31/18	EXECUTIVE ORDER	Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2.Net fee increase of \$157,107 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755.365.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$157,107.00		Steve Owen 402-441-5925
84	92616	12/31/2019	12/26/18	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED \$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755.265.	Black & Veatch Corporation		\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$239,869.00	JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineering	Steve Owen 402-441-5925
85	TBD	12/31/2019	TBD	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
86	91527		02/13/18	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Crisler 402-441-7966
87	89312	4/18/2017	04/18/16	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$37,080 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$37,080.00		Steve Owen 402-441-5925
88	89598	12/31/2016	07/14/16	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$88,670.00		Steve Owen 402-441-5925

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
89	90663	4/28/2018	05/11/17	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$38,140 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$38,140.00		Steve Owen 402-441-5925
90	TBD		TBD	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	Cambridge Systematics, Inc.		<\$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402-441-6363
91	89865	12/31/17	09/27/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT	CAROLLO ENGINEERS		City-Issued RFP	Lincoln Transportation & Utilities	Wastewater	\$1,623,647.00		Brian Kramer 402-441-7987
92	DO18563		01/29/18	DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,980.00		Steve Crisler 402-441-7966
93	91081		09/19/17	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00		Steve Crisler 402-441-7966
94	DO17543		07/26/17	DIRECTORIAL ORDER	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,337.52		Brian Kramer 402-441-7987
95	DO16146	6/1/2017	11/23/16	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441-8255
96	DO16936	6/30/2017	04/21/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$13,500.00		J.J. Yost 402-441-8255
97	DO17371	9/30/2017	06/28/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design development and construction administration services not included in the original contract scope for the Centennial Mall art alcove.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$21,850.00		J.J. Yost 402-441-8255
98	DO15101	10/1/2016	05/25/16	DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Urban Development	Administration	\$14,500.00		Hallie Salem, 402-441-7866
99	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is \$93,802.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Urban Development		\$93,802.00		Hallie Salem, 402-441-7866
100	DO15455	11/20/2016	07/26/16	DIRECTORIAL ORDER	Profession Services (Design and Construction Administration) in support of renovation/improvements to the ponds in Sunken Gardens.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$13,760.00		J.J. Yost 402-441-8255
101	DO16070	3/15/2017	11/14/16	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,200.00		J.J. Yost 402-441-8255
102	DO17458	9/15/2017	07/13/17	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing façade improvements at the Pioneers Park Nature Center Building.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,965.00		J.J. Yost 402-441-8255
103	DO21239	7/15/2019	04/04/19	DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Windstream Fountain in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,010.00		J.J. Yost 402-441-8255
104	DO21240	8/15/2019	04/04/19	DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,200.00		J.J. Yost 402-441-8255
105	DO21432	9/1/2019	05/08/19	DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$7,650.00		J.J. Yost 402-441-8255



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106	DO14761	3/31/2017	03/28/16	DIRECTORIAL ORDER	CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY DO#12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165.	CP SOLUTIONS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$21,860.00		Steve Owen 402-441-5925
107	DO18703	12/31/2019	02/23/18	DIRECTORIAL ORDER	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$48,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Welding 402-441-7867
108	DO16704	7/31/2018	03/15/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$2,500.00		Karla Welding 402-441-7867
109	DO19739	12/31/2019	07/24/18	DIRECTORIAL ORDER	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$68,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Welding 402-441-7867
110	DO18016	12/31/2019	10/17/18	DIRECTORIAL ORDER	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$28,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
111	DO14673	7/31/2016	03/10/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT FOR SUM OF \$4,900 FOR PUBLIC WORKS-SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$4,900.00		Karla Welding 402-441-7867
112	DO16754	8/31/2016	03/24/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR SOLID WASTE PLAN 2040 - UPDATE FOR PROJECT NO. 701478.5628.165, FOR SUM OF \$10,000.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
113	DO15117	12/31/2016	05/27/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
114	DO16366	5/31/2017	01/05/17	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR SUM OF \$16,200.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$16,200.00		Karla Welding 402-441-7867
115	90556	8/31/2018	04/07/17	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$91,150.00		Karla Welding 402-441-7867
116	DO16754	12/31/2018	03/24/18	DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
117	TBD	6/30/2019	TBD	DIRECTORIAL ORDER	Landfill/Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402-441-7867
118	89426	6/30/2016	05/11/16	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<\$100K	Health		\$65,160.00		Judy Halstead 402-441-4603
119	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402-441-5925

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
120	93233	TBD	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES-WATER.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402-441-5925
121	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned						
122	91854	TBD	05/15/18	EXECUTIVE ORDER	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF \$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$279,300.00		Steve Owen 402-441-5925
123	DO20829	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT #701978 ASHLAND FACILITIES IMPROVEMENTS, INCREASE OF \$8,676.00 REVISED CONTRACT TOTAL \$311,154.00, WITH 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
124	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402-441-5925
125	93233	5/31/2019	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402-441-5925
126	DO20649	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (EO91854), FOR INCREASE OF \$23,178.00, REVISED CONTRACT TOTAL \$302,478.00	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$23,178.00		Steve Owen 402-441-5925
127	DO16554	7/31/2017	02/01/17	DIRECTORIAL ORDER	Agreement with DLR Group for Architectural and related Professional Services associated with planning for futrure improvments to the east parking area at the Lincoln Children's Museum.	DLR Group		<\$100K	Parks & Recreation	Planning & Construction	\$15,000.00		J.J. Yost 402-441-8255
128	DO15459	9/30/2016	07/29/16	DIRECTORIAL ORDER	Amendment for 7th and Fletcher Culvert Replacement with EA Engineering, Scienced and Technology	EA ENG.,SCIENCE AND TECHNOLOGY INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$3,500.00		Tim Zach, 402-441-7018
129	89885	6/1/2017	9/30/2016	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irvindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management	\$31,100.00	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589

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130	DO14868	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. ( EO 88735), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$5,990.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$5,990.00		Raitis Tigeris 402-525-3285
131	DO14869	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. ( EO 88745), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$14,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,000.00		Raitis Tigeris 402-525-3285
132	DO14969	TBD	05/05/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC. FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION, EO 88736, FOR SUM OF \$8,000.00 TO BE BILLED TO THE OWNER BOB BENES FOR	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,000.00		Raitis Tigeris 402-525-3285
133	DO15378	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89342, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$8,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,000.00		Raitis Tigeris 402-525-3285
134	DO15380	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89341, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$3,890.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$3,890.00		Raitis Tigeris 402-525-3285
135	DO15379	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING SERVICES & TECHNOLOGY, INC., PBC IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 13TH ADDITION AUTHORIZED BY EO 89344 TC 802247 COSTS TO BE BILLED TO	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,500.00		Raitis Tigeris 402-525-3285
136	DO15430	9/4/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89528 TC802515, ALL COSTS BILLED TO OWNER PINE LAKE	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,000.00		Raitis Tigeris 402-525-3285
137	DO15431	TBD	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,000.00		Raitis Tigeris 402-525-3285
138	DO15433	9/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89529 TC 802514, ALL COSTS BILLED TO OWNER PINE LAKE	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,000.00		Raitis Tigeris 402-525-3285
139	DO15432	11/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89530 TC 802513, ALL COSTS BILLED TO OWNER PINE LAKE	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$20,000.00		Raitis Tigeris 402-525-3285
140	TBD	8/22/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SADOW CREEK ADDITION BY EO 89572 TC802507, ALL COSTS BILLED TO OWNER STAROSTKA LEWIS, LLC FOR SUM OF \$20,500 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$20,500.00		Raitis Tigeris 402-525-3285
141	TBD	9/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SHADOW CREEK ADDITION BY EO 89573 TC 802506, ALL COSTS BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$22,681 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,681.00		Raitis Tigeris 402-525-3285

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
142	DO15256	12/22/2016	06/22/16	DIRECTORIAL ORDER	AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSESS PERFORMANCE AND COMPETITIVENESS OF CURRENT MOVIE THEATER SUPPLY IN THE LINCOLN FILM ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE INCLUDING SPECIALITY OPERATORS INCLUDED IN THE PROPOSED ORDINANCE, AND EVALUATE THE IMPACT OF THE PROPOSED ORDINANCE, FOR THE ESTIMATED SUM OF \$15,000.	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00		Paul Barnes 402-441-6372
143	DO16071	6/1/2017	11/14/16	DIRECTORIAL ORDER	Agreement with Erickson Sullivan Architects for construction design and administration services associated with restoration of the existing park perimeter retaining wall.	ERICKSON SULLIVAN ARCHITECTS		<\$100K	Parks & Recreation	Planning & Construction	\$4,500.00		J.J. Yost 402-441-8255
144	88435	TBD	07/13/15	EXECUTIVE ORDER	Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17)	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning Department		\$323,007.58		Mike Brienzo 402-441-6369
145	88976	4/1/2019	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$2,566,300.00		Erin Sokolik 402-416-9460
146	90330	12/31/2019	02/03/16	EXECUTIVE ORDER	Amendment 1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$94,965.94		Erin Sokolik 402-416-9460
147	89812	8/31/2017	09/05/16	EXECUTIVE ORDER	AMENDMENT #1 TO CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR DESIGN PHASE SERVICES FOR THE ROKEBY RD. FROM 70TH ST. TO 84TH ST. IMPROVEMENT PROJECT NO. 702872.5628.265 INCREASING THE CONTRACT BY \$66,000.00 FOR A TOTAL AMOUNT OF \$86,227.00, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$86,227.00		Craig Aldridge 402-416-5349
148	88668	6/30/2017	11/02/16	EXECUTIVE ORDER	Supplemental Agreement No. 1 with Felsburg Holt & Ullevig, Inc. for the provision of partial funding in the amount of \$86,112.73 for the Lincoln MPO Long Range Transportation Plan Assistance Program and extending completion of the scope of services to June 30, 2017.	FELSBURG, HOLT & ULLEVIG (FHU)		Amendment to Existing Contract	Planning Department	Long Range Planning	\$86,112.73		Michael Brienzo 402-441-6369
149	91657	12/31/2018	03/19/18	EXECUTIVE ORDER	Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,438.76).	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning Department	Long Range Planning	\$166,438.76		Kellee VanBruggen 402-441-6363
150	91768	12/31/2019	04/20/18	EXECUTIVE ORDER	Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$548,900.00		Erin Sokolik 402-416-9460
151				EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR)	FELSBURG, HOLT & ULLEVIG (FHU)		\$100k - \$250k (RFP)	Lincoln Transportation & Utilities	Traffic Engineering			Mark Lutjeharms 402-416-9925
152	93078	TBD	04/19/19	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402-441-6363
153	93170	12/31/2019	05/13/19	EXECUTIVE ORDER	Amendment 3 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$483,667.23		Erin Sokolik 402-416-9460
154	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	9TH STREET TRAFFIC ANALYSIS	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$15,000.00		Mark Lutjeharms 402-416-9925
155	93686	10/2/2019	10/10/19	EXECUTIVE ORDER	Task Order Agreement (#2)for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation	FHU, Inc			Planning Department	Long Range Planning	\$24,998.00		Allan Zafft, 402-441-6369



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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
156	93504	8/6/2019	08/16/19	EXECUTIVE ORDER	Task Order Agreement for On-call Professional Services with Felsburg Holt & Ullevig, Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metropolitan Planning Organization-related projects, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.	FHU, Inc.			Planning Department	Long Range Planning	\$24,990.00		Allan Zafft, 402-441-6369
157	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$43,875.00		Brian Kramer 402-441-7987
158	91652		03/19/18	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,500.00		Brian Kramer 402-441-7987
159	92328		09/25/18	EXECUTIVE ORDER	NPDES Permit Limits Assessment	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,000.00		Brian Kramer 402-441-7987
160	92514		11/19/18	EXECUTIVE ORDER	Design Standards Update	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$71,300.00		Brian Kramer 402-441-7987
161	DO14584	12/31/2016	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, (EO 88843) FOR AN INCREASE OF \$10,000 (PROJ. 701436.5628.265), TOTAL CONTRACT REVISED TO \$343,710 FOR PUBLIC WORKS-SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
162	DO15647		09/02/16	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,290.00		Brian Kramer 402-441-7987
163	89910	11/1/2016	10/07/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH EO80199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER.	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	Steve Owen 402-441-5925
164	89918	11/17/2017	10/10/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering	\$196,102.06	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR,	Mark Lutjeharms 402-416-9925
165	90261		01/17/17	EXECUTIVE ORDER	AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$74,650.00		Brian Kramer 402-441-7987
166	90431	5/31/2018	03/07/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF \$125,020.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$125,020.00	SCS Engineers, Burns & McDonnell	Karla Welding 402-441-7867
167	90519	4/1/2018	03/28/17	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering	Nebraska/Local Owned	>\$100k	Lincoln Transportation & Utilities	Wastewater	\$90,350.00		Steve Crisler 402-441-7966
168	90527	8/31/2018	03/31/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$248,580.00	Burns & McDonnell; SCS Engineers	Karla Welding 402-441-7867
169	90882		07/13/17	EXECUTIVE ORDER	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING EQUIPMENT.	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$910,500.00		Steve Crisler 402-441-7966
170	91195	6/1/2018	10/25/17	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$727,800.00		Steve Crisler 402-441-7966
171	91223	5/31/2018	11/02/17	EXECUTIVE ORDER	AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,970	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$31,950.00	SCS Engineers, JEO Consulting, Burns & McDonnell	Karla Welding 402-441-7867

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172	91304		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$34,900.00		Brian Kramer 402-441-7987
173	92118	5/31/2018	07/31/18	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$205,270	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Welding 402-441-7867
174	TBD	10/20/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Crash Study	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering	\$199,411.61	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems Andrew Jenkins 402-416-7973	
175	TBD	12/31/2019	TBD	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$168,037.00	Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch	Karla Welding 402-441-7867
176	TBD	TBD	TBD	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR Engineering	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
177				EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR)	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k (RFP)	Lincoln Transportation & Utilities	Traffic Engineering			Mark Lutjeharms 402-416-9925
178	89638	12/31/2016	07/25/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$32,550.00		Karla Welding 402-441-7867
179	89834	3/31/2017	09/20/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$47,573.00		Karla Welding 402-441-7867
180	93173	TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned						
181	DO14395	5/1/2016	01/07/16	DIRECTORIAL ORDER	AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNAL SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$23,945.00		Lonnie Burklund 402-416-1357
182	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,990.00		Steve Crisler 402-441-7966
183	DO14773	TBD	03/29/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS-WASTEWATER	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,000.00		Steve Crisler 402-441-7966
184	DO15822		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$11,000.00		Steve Crisler 402-441-7966
185	90520		03/28/17	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$41,950.00		Steve Crisler 402-441-7966

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
186	91955	TBD	06/26/18	EXECUTIVE ORDER	Professional Services contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,399 shall be encumbered from 70215.6950.1390.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$35,399.00		Steve Owen 402-441-5925
187	93173	TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00 FOR TRANSPORTATION & UTILITIES.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402-441-5925
188	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
189	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in connection with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
190	TBD	6/30/2020	TBD	EXECUTIVE ORDER	Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill	HDR Engineering			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402-441-7867
191	DO16626	Jun-17	02/28/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$4,950.00		Brian Kramer 402-441-7987
192	89914	11/17/2017	10/06/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	ITERIS, INC.		\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering	\$165,531.89	Benescn, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Research, OA, PR	Mark Lutjeharms 402-416-9925
193			12/14/17	EXECUTIVE ORDER	AGREEMENT W/ ITERIS INC. IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 33RD & YANKEE HILL	ITERIS, INC.		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$38,240.79		Mark Lutjeharms 402-416-9925
194	92913	TBD	03/07/19	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND	J.R. STELZER COMPANY	Nebraska/Local Owned						
195	DO20901	TBD	02/15/19	DIRECTORIAL ORDER	COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150, INCREASE OF \$6,000.00, REVISED TOTAL \$47,392.00, FOR TRANSPORTATION & UTILITIES -	J.R. STELZER COMPANY	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$47,392.00		Steve Owen 402-441-5925
196	92913	TBD	03/07/19	EXECUTIVE ORDER	COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASING THE SUBSTANTIAL AND FINAL	J.R. STELZER COMPANY	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,392.00		Steve Owen 402-441-5925
197	DO18811	10/30/2018	03/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with repairs to two low water crossings in Wilderness Park located at Cardwell Branch and 14th Street.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,288.00		--
198	DO14516	TBD	02/04/16	DIRECTORIAL ORDER	Joint Wastewater & Water Divisions Bulk Storage Improvement Project	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$12,220.00		Brian Kramer 402-441-7987
199	88934	9/1/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN FAIRFIELD FROM 14TH TO 17TH ST. PROJ. 702776.365.1755 IN AMT. OF \$40,380.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$40,380.00		Craig Aldridge 402-416-5349

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
200	88948	9/1/2016	01/05/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARLLEY, 14TH TO PORTIA, MANATT, N. 14TH TO N. 17TH ST., AND PORTIA HARLLEY TO MANATT, PROJ. 702778.265.1755	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$80,250.00		Craig Aldridge 402-416-5349
201	DO14680	4/30/2016	03/14/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702782.265.1755 IN SUMNER, 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN IN AMT. OF \$9,520.00 FOR PUBLIC WORKS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$9,520.00		Craig Aldridge 402-416-5349
202	DO14774	6/30/2016	03/29/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702790.265.1755 IN W. AVON FROM COLONY LN. TO YORK LN. & IN LANCASTER LN. FROM W. AVON TO E. AVON FOR SUM OF \$11,220 FOR PUBLIC WORKS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,220.00		Craig Aldridge 402-416-5349
203	DO14777	6/30/2016	03/29/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702785.265.1755 IN CLEVELAND AVE. FROM COTNER BLVD. TO LEONARD ST. FOR SUM OF \$5,100 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,100.00		Craig Aldridge 402-416-5349
204	DO14778	6/30/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702783.265.1755 IN 27TH ST. FROM WOODS BLVD. TO KESSLER AND WOODS BLVD. FROM 27TH TO 29TH ST., FOR SUM OF \$2,550 FOR PUBLIC WORKS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,550.00		Craig Aldridge 402-416-5349
205	89256	6/30/2016	03/30/16	EXECUTIVE ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702787.265.1755 IN 9TH & 10TH ST. FROM VAN DORN TO SOUTH ST. IN THE AMT. OF \$25,500 FOR PUBLIC WORKS-ENGINEERING	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$25,500.00		Craig Aldridge 402-416-5349
206	DO16124	12/2/2016	11/18/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH ROADWAY PROJ. 702888.265.1755 IN ROKEBY RD. FROM 40TH ST. TO 48TH ST. IN THE AMT. OF \$5,320.00 FOR PUBLIC WORKS-ENGINEERING	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,320.00		Craig Aldridge 402-416-5349
207	DO16589	4/30/2017	02/07/17	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 803504.265.1755 IN "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. IN AMT. OF \$22,800.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$22,800.00		Craig Aldridge 402-416-5349
208	DO16546	3/30/2017	02/13/17	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702793.265.1755 IN 11TH ST. FROM "O" ST. TO "Q" ST. IN AMT. OF \$8,600.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$8,600.00		Craig Aldridge 402-416-5349
209	90517	6/30/2017	04/01/17	EXECUTIVE ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702794.265.1755 IN THE AREA EUCLID AVE. TO WASHINGTON ST. FROM 19TH ST. TO 27TH ST. IN THE AMT. OF \$42,750.00 FOR PUBLIC WORKS-ENGINEERING	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$42,750.00		Craig Aldridge 402-416-5349
210	90700	6/15/2017	06/06/17	EXECUTIVE ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR PRELIMINARY ENGINEERING SERVICES FOR PROJ. 702896.265.1755 IN 84TH ST. & HAVELOCK ST. INTERSECTION IN AMT. OF \$46,804.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,804.00		Craig Aldridge 402-416-5349
211	92034	3/1/2019	07/12/18	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
212	DO20394	10/31/2018	11/30/18	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECT 562210 IN GREENWOOD ST. FROM 48TH ST. TO 49TH ST. AND IN 49TH ST. FROM GREENWOOD ST. TO ADAMS ST.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,460.00		Craig Aldridge 402-416-5349



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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
213	DO20520	11/30/2018	12/01/18	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702810.265.1755 IN 57TH/58TH/59TH ST. FROM VINE ST. TO WILSHIRE BLVD. IN THE AMT. OF \$17,430.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$17,430.00		Craig Aldridge 402-416-5349
214	DO21521	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702812.265.1755 IN CORNHUSKER HWY. FROM 14TH ST. TO ADAMS ST.; YOLANDE AVE. FROM 20TH ST. TO EAST END IN AMT. OF \$TBD FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	TBD		Craig Aldridge 402-416-5349
215	DO21525	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702813.265.1755 IN CLEVELAND AVE. FROM 59TH ST. TO 61ST ST. IN AMT. OF \$15,750 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,750.00		Craig Aldridge 402-416-5349
216	DO21520	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814.265.1755 IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. IN AMT. OF \$10,080 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,080.00		Craig Aldridge 402-416-5349
217	DO21523	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702815.265.1755 IN 50TH ST. FROM RANDOLPH ST. TO VALLEY RD. IN AMT. OF \$13,020 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$13,020.00		Craig Aldridge 402-416-5349
218	DO21524	8/31/2019	05/15/19	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702816.265.1755 IN FRANKLIN ST. FROM 58TH ST. TO E. MANOR DR. IN AMT. OF \$19,740 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$19,740.00		Craig Aldridge 402-416-5349
219	DO14754	10/31/2016	03/23/16	DIRECTORIAL ORDER	AGRMT. FOR PROFESSIONAL ENGINEERING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE 16TH STREET RECONSTRUCITON PROJ. 701859.265.5628 IN AMT. OF \$14,921.53 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,921.53		Erika Nunes 402-326-1037
220	DO14522	7/30/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2016) FOR A SUM OF \$16,956.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16,956.00		J.J. Yost 402-441-8255
221	DO15410	11/15/2016	07/19/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,474.00		J.J. Yost 402-441-8255
222	DO15522	12/20/2016	08/09/16	DIRECTORIAL ORDER	Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,582.00		J.J. Yost 402-441-8255
223	DO16831	6/1/2017	04/06/17	DIRECTORIAL ORDER	Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 98th and West Kolbook Road.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$3,775.00	Olsson Associates, The Flatwater Group, Schemmer Associates and Kirkham Michael	J.J. Yost 402-441-8255
224	DO17147	11/30/2017	05/22/17	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,852.00		J.J. Yost 402-441-8255
225	DO13262	6/30/2017	06/18/15	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702872.265.1755, BEING IN ROKEBY RD. FROM	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$10,450.00		Craig Aldridge 402-416-5349
226	DO18664	6/15/2018	02/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analysis the structural condition of	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,611.00		J.J. Yost 402-441-8255
227	TBD	11/30/2018	TBD	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and Hiwhway 77.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$21,418.00		J.J. Yost 402-441-8255

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
228	DO15700	6/30/2017	09/15/16	DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$19,720.00		Jared Nelson, 402-441-4955
229	DO14968	6/30/2016	5/11/2016	DIRECTORIAL ORDER	AMENDMENT TO AGREEMENT W/ JEO CONSULTING GROUP INC TO PERFORM SURVEYING SERVICES FOR WATER PROJECT 702790.265.1755 BEING IN W. AVON FROM COLONY LANE TO YORK LANE FOR AN INCREASE OF \$4,080 REVISED CONTRACT TOTAL IS \$15,000.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$4,080.00		Craig Aldridge 402-416-5349
230	DO15047	7/30/2016	05/16/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702787.265.1755, BEING IN 9TH / 10TH STREET FROM VAN DORN TO SOUTH STREET FOR INCREASE OF \$1,190.00, REVISED CONTRACT TOTAL IS \$26,690.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$1,190.00		Craig Aldridge 402-416-5349
231	89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Watershed Management	\$655,376.29	The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	Ben Higgins, 402-441-7589
232	DO15785	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,300.00		Karla Welding 402-441-7867
233	DO15786	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$3,000.00		Karla Welding 402-441-7867
234	DO16513	4/1/2017	02/03/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING, FOR INCREASE OF \$6,369.00, REVISED CONTRACT TOTAL \$15,843.00, WITH AN ANTICIPATED COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$6,369.00		J.J. Yost 402-441-8255
235	91003		08/23/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$92,289.00		Brian Kramer 402-441-7987
236	92031	12/31/2019	07/11/18	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING AND NEPA SERVICES FOR HOLDREGE, 47TH TO 70TH STREETS, STATE PROJECT LCLC-5244(9), CN13382 CITY #701866	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$152,748.81	6 PROPOSALS RECEIVED THROUGH RFP ADVERTISEMENT	Erin Sokolik 402-416-9460
237	DO20648	TBD	12/28/18	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$81,848 AND SHALL BE ENCUMBERED AS FOLLOWS: \$4,880 FROM 702903.1755.265 AND \$19,230 FROM 702903.1755.365.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$24,110.00		Steve Owen 402-441-5925

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
238	DO20923	8/31/2019	02/19/19	DIRECTORIAL ORDER	AMENDMENT NO. 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 \$11,450.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$11,450.00		Craig Aldridge 402-416-5349
239	DO20647	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System			Steve Owen 402-441-5925
240	91420	3/1/2019	TBD	EXECUTIVE ORDER	CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 = \$97,695 AND 701504.1755.365 = \$43,045.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$140,740.00	JEO Consulting Group, Inc., HDR Engineering, Olsson Associates	Steve Owen 402-441-5925
241	DO14403	TBD	01/07/16	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP IN CONNECTION WITH WATER IMPROVEMENTS FOR FIRETHORN 41ST ADD. AUTHORIZED BY EO 88513 FOR SUM OF \$19,954 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$19,954.00		Raitis Tigeris 402-525-3285
242	TBD	3/4/2017	TBD	DIRECTORIAL ORDER	56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$23,722.13		Ben Higgins, 402-441-7589
243	DO14515	9/1/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR LINCOLN FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES, REF. EO 88408, FOR SUM OF \$13,869 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$13,869.00		Raitis Tigeris 402-525-3285
244	DO14695	9/1/2016	03/14/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR ASPEN HEIGHTS 18TH ADD. (REF. EO 88698), COSTS TO BE BILLED TO OWNER, BRECKENRIDGE GROUP LINCOLN NEBRASKA LLC, IN AMT. OF \$14,862, FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,862.00		Raitis Tigeris 402-525-3285
245	DO14862	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION, EO 88993 TC 802382, FOR THE SUM OF \$22,706.00 TO BE BILLED TO THE OWNER 1640, LLC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,706.00		Raitis Tigeris 402-525-3285
246	DO14866	TBD	04/20/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88997, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$8,978 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,978.00		Raitis Tigeris 402-525-3285
247	DO14867	TBD	04/20/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 89011, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$22,706 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,706.00		Raitis Tigeris 402-525-3285
248	DO14874	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. ( EO 88994), ALL COSTS TO BE BILLED TO THE OWNER 1640, LLC FOR THE SUM OF \$24,014.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$24,014.00		Raitis Tigeris 402-525-3285

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
249	DO15088	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89245 TC 802453) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,978.00	Raitis Tigeris 402-525-3285	
250	DO15090	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89244 TC 802452) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,208.00	Raitis Tigeris 402-525-3285	
251	DO15091	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89246 TC 802454) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,978.00	Raitis Tigeris 402-525-3285	
252	DO15496	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89285, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$9,373 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$9,373.00	Raitis Tigeris 402-525-3285	
253	DO15495	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89284, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$21,541 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$21,541.00	Raitis Tigeris 402-525-3285	
254	DO15498	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89283, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$22,477 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,477.00	Raitis Tigeris 402-525-3285	
255	DO15592	9/1/2016	08/24/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89278, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$18,421 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$18,421.00	Raitis Tigeris 402-525-3285	
256	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89302, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$20,367.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$20,367.00	Raitis Tigeris 402-525-3285	
257	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89298, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,296.00	Raitis Tigeris 402-525-3285	
258	TBD	3/1/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$19,500.00	Raitis Tigeris 402-525-3285	



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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
259	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89297, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,296.00		Raitis Tigeris 402-525-3285
260	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89810, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,844.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$24,844.00		Raitis Tigeris 402-525-3285
261	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89808, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,692.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$24,692.00		Raitis Tigeris 402-525-3285
262	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89809, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$19,397.00		Raitis Tigeris 402-525-3285
263	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89814, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$16,679.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,679.00		Raitis Tigeris 402-525-3285
264	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89798, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$12,373.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,373.00		Raitis Tigeris 402-525-3285
265	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89790, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$15,123.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,123.00		Raitis Tigeris 402-525-3285
266	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89797, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,498.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,498.00		Raitis Tigeris 402-525-3285
267	TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89799, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,033.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,033.00		Raitis Tigeris 402-525-3285
268	TBD	3/31/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$19,500.00		Raitis Tigeris 402-525-3285

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
269	90165	TBD	11/15/16	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM 702901.17558.265.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
270	TBD	12/15/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE BNSF RAILROAD; PROJECT 701869	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,614.81		Zach Becker 402-613-3763
271	92028	1/31/2020	07/11/18	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00		Craig Aldridge 402-416-5349
272	TBD	1/31/2020	TBD	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$21,220.00		Craig Aldridge 402-416-5349
273	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical specification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$67,320.00		--
274	89076	TBD	02/12/16	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00		Wayne Mixdorf 402-441-6097
275	90735	9/30/2017	06/13/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 803302.265.1755 IN ARBOR RD. FROM 52ND ST. TO 56TH ST. IN THE AMOUNT OF \$47,800.00.	Kirkham Michael & Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$47,800.00		Craig Aldridge 402-416-5349
276	DO20830	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/ LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVICES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCREASE OF \$1,398.28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	Layne Christensen Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28		Steve Owen 402-441-5925
277	91201	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING CONSULTING SERVICES FOR THE TWO GEARED PASSENGER ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$48,700.00		--
278	DO14456	TBD	01/21/16	DIRECTORIAL ORDER	Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500.	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$13,500.00		Wayne Mixdorf 402-441-6097
279	88924	TBD	01/04/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100K	Urban Development	Real Estate	\$39,525.00		Michelle Backemeyer 402-441-8617
280	89055	TBD	02/05/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100K	Urban Development	Real Estate	\$39,525.00		Michelle Backemeyer 402-441-8617
281	DO18096	10/31/2017	10/31/17	DIRECTORIAL ORDER	AGREEMENT FOR PHASE I & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST 'O' ST	NEW HORIZONS, LLC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$18,715.00		Mike Davis 402-441-8600
282	91511	1/31/2019	02/07/18	EXECUTIVE ORDER	Agreement with Nichols Consulting Engineers to provide technical assistance for the City's StreetSaver Pavement Management Program (540001.5628.265) in the amount of \$30,800	Nichols Consulting Engineers		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$30,800.00		Erika Nunes 402-326-1037

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
283	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		--
284	TBD	12/31/2019		EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		--
285	90978		08/17/17	EXECUTIVE ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$96,330.00		Brian Kramer 402-441-7987
286	89946	Jun-17	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$53,175.00		Brian Kramer 402-441-7987
287	90715	9/30/2017	06/06/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 702802.165.5628 IN EVERETT FROM 50TH TO 52ND AND 52ND FROM EVERETT TO WASHINGTON PROJECT 702802	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$25,108.64		Craig Aldridge 402-416-5349
288	90789	9/30/2017	06/21/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROKEYB RD. PAVING FROM 40TH ST. TO 48TH ST. 702888.265.1755 IN THE AMOUNT OF \$35,400.00.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,400.00		Craig Aldridge 402-416-5349
289	DO20607	1/31/2019	12/18/18	DIRECTORIAL ORDER	AGREEMENT FOR SURVEYING SERVICES FOR SOUTH ST. FROM 56TH ST. TO 58TH ST. (ET AL.) 702811.265.1755 IN THE AMOUNT OF \$35,400.00.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,850.00		Craig Aldridge 402-416-5349
290	93101	09/30/19	04/25/19	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST. PAVING PROJECT 702895.265.562E	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00		Craig Aldridge 402-416-5349
291	90384	TBD	02/16/17	EXECUTIVE ORDER	ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN. COST IS 97,035 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$97,035.00		Dave Thurber 402-326-2507
292	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,500.00		J.J. Yost 402-441-8255
293	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		J.J. Yost 402-441-8255
294	DO15130	7/15/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,500.00		J.J. Yost 402-441-8255
295	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00		J.J. Yost 402-441-8255
296	DO15294	10/15/2016	06/28/16	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		J.J. Yost 402-441-8255
297	DO16465	10/15/2017	01/25/17	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repairs for the Holmes Lake Park roadways.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441-8255
298	DO17570	9/1/2018	08/01/17	DIRECTORIAL ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the development of two baseball/softball fields to be located in Jensen Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$19,500.00		J.J. Yost 402-441-8255
299	DO19429	7/20/2018	06/06/18	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$11,600.00		J.J. Yost 402-441-8255
300	92709	8/31/2019	01/18/19	EXECUTIVE ORDER	Professional services contract with Olsson for development of a South Haymarket Park and Plaza Master Plan.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$75,000.00		J.J. Yost 402-441-8255

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
301	DO21237	8/31/2019	04/04/19	DIRECTORIAL ORDER	Additional survey service including preparation of legal descriptions and exhibits.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$8,500.00		J.J. Yost 402-441-8255
302	DO21277	8/31/2019	04/11/19	DIRECTORIAL ORDER	Additional services needed for preparation of plat for future park parcel and surrounding properties.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,400.00		J.J. Yost 402-441-8255
303	DO21391	5/15/2020	05/01/19	DIRECTORIAL ORDER	Design and construction administration services for the development of four additional pickleball courts in Peterson Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,300.00		J.J. Yost 402-441-8255
304	TBD	6/15/2020	TBD	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	TBD		J.J. Yost 402-441-8255
305	88977	3/31/2017	01/19/16	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENT AT THE BLUFF ROAD LANDFILL FOR TOTAL SUM OF \$39,178.00,	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$39,178.00		Karla Welding 402-441-7867
306	DO14697	3/31/2017	03/14/16	DIRECTORIAL ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ON-CALL ENGINEERING SERVICES AT BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$25,000 (PROJ. 569325.5628.265) FOR PUBLIC WORKS-SOLID WASTE.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
307	DO18945	8/31/2019	08/08/18	DIRECTORIAL ORDER	RECYCLING CONTAINER TRACKING SYSTEM FOR SOLID WASTE MANAGEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$24,400.00		Karla Welding 402-441-7867
308	88931	11/30/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,380.00		Lonnie Burklund 402-416-1357
309			12/14/17	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 8TH & N	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$39,799.96		Mark Lutjeharms 402-416-9925
310			01/26/18		AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$65,000.00		Mark Lutjeharms 402-416-9925
311	DO17146	10/31/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 56TH & VAN DORNIN THE AMOUNT OF \$23,324.73 FOR PUBLIC WORKS	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$23,324.73		Mark Lutjeharms 402-416-9925
312	90666	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$58,710.68		Mark Lutjeharms 402-416-9925
313	88999	4/29/2016	01/25/16	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO 88612 PUBLIC SANITARY SEWER, TC 802407 EO	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$87,373.71		Raitis Tigeris 402-525-3285
314	89155	8/31/2016	03/03/16	EXECUTIVE ORDER	AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN ADDITIONAL \$38,000, REVISED TOTAL IS \$95,354, FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$38,000.00		J.J. Yost 402-441-8255
315	DO14670	7/31/2016	03/10/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ OLSSON ASSOCS. FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS (RE: EO 88889) FOR AN INCREASE OF \$3,415.32 (PROJ. 569325.5628.365), TOTAL CONTRACT REVISED TO \$72,427.32 FOR PUBLIC WORKS-SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$3,415.32		Karla Welding 402-441-7867



	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
316	89428	8/30/2016	05/16/16	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH ALLEY PAVING & IMPROVEMENTS FOR 16TH TO 17TH & CENTENNIAL MALL (EO 89255 TC 802325) FOR SUM OF \$31,872.00 ALL COSTS SHALL BE BILLED TO THE OWNER LITTLEMORE PROPERTIES CORP. FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$31,872.00		Raitis Tigeris 402-525-3285
317	DO14842	11/1/2020	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49, 999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00		Ben Higgins, 402-441-7589
318	DO15121	8/15/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,470.18		Raitis Tigeris 402-525-3285
319	DO15260	8/20/2016	06/23/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,204.78		Raitis Tigeris 402-525-3285
320	DO15261	8/15/2016	06/23/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89126 TC 802346, FOR THE SUM OF \$10,222.82 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$10,222.82		Raitis Tigeris 402-525-3285
321	DO15335	9/15/2016	07/01/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89252 TC 802451, FOR THE SUM OF \$15,859.64 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,859.64		Raitis Tigeris 402-525-3285
322	DO15434	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89294 TC 802450, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$15,924.08 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,924.06		Raitis Tigeris 402-525-3285
323	DO15435	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89247 TC 802448, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$8,997.63 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$8,997.63		Raitis Tigeris 402-525-3285
324	DO15555		08/19/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION AND CLOSEOUT IN CONNECTION WITH IMPROVEMENTS IN WILDERNESS CREEK, (EO 88616), TO BE BILLED TO THE	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Development Services	\$6,099.31		Raitis Tigeris 402-525-3285
325	89920	12/15/2017	10/10/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	OLSSON	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering	\$198,702.56	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR,	Mark Lutjeharms 402-416-9925
326	90158	11/30/2017	12/07/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF \$33,235, REVISED CONTRACT TOTAL IS \$72,413, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00		Karla Welding 402-441-7867

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
327	90187	1/1/2018	12/19/16	Executive Order	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1)	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$124,889.00		--
328	A-90195	12/15/2020	1/23/2017	RESOLUTION	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom	OLSSON	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$1,255,000.00		Danielle Vachal 531-289-8211
329	DO15535	10/14/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION AUTHORIZED BY EO89248 TC802449. ALL COSTS BILL TO THE OWNER LINCOLN FEDERAL BANCORP, FOR SUM OF \$14,016.27, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,016.27		Raitis Tigeris 402-525-3285
330	DO15534	10/31/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION AUTHORIZED BY EO89128 TX 802347. ALL COSTS	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,046.39		Raitis Tigeris 402-525-3285
331	A-90270	6/30/2018	03/02/17	RESOLUTION	CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES FOR 27TH STREET, HOLDREGE TO FLETCHER PAVEMENT REPAIR PROJECT, FEDERAL AID PROJECT, LCLC-5231(16), CN 13317	OLSSON	Nebraska/Local Owned	FEDERAL AID PROCESS	Lincoln Transportation & Utilities	Project Delivery	\$363,582.44	Federal Aid Process	Zach Becker 402-613-3763
332	DO16639	11/30/2017	03/02/17	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$13,495.00		Karla Welding 402-441-7867
333	90433		03/07/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$93,565.00		Brian Kramer 402-441-7987
334	DO16663		03/08/17	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,220.00		Steve Crisler 402-441-7966
335	DO16935	11/30/2017	04/19/17	DIRECTORIAL ORDER	Contract Amendment with Olsson Associates for addition of design and construction administration services for rehabilitation of Roger's Memorial Drive in Woods Park.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$11,000.00		J.J. Yost 402-441-8255
336	90746		06/13/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$96,700.00		Steve Crisler 402-441-7966
337	DO17658		08/18/17	DIRECTORIAL ORDER	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$22,500.00		Brian Kramer 402-441-7987

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338	DO17840		09/25/17	DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,200.00		Steve Crisler 402-441-7966
339	91299		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$24,500.00		Steve Crisler 402-441-7966
340	A-90945	12/31/2020	03/19/18	RESOLUTION	AGREEMENT W/OLSSON ASSOCIATES FOR DESIGN SERVICES AT 56TH AND YANKEE HILL 702844.265.5628 FOR A SUM OF \$339,900 FOR PUBLIC WORKS	OLSSON	Nebraska/Local Owned	FEDERAL AID PROCESS	Lincoln Transportation & Utilities	Project Delivery	\$339,900.00	Selected from NDOT On-Call Consultants	Erin Sokolik 402-416-9460
341	DO19360	TBD	05/23/18	DIRECTORIAL ORDER	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$22,500.00		Dave Thurber 402-326-2507
342	91891		05/29/18	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	\$240,300.00	Black & Veatch, Carollo, HDR Engineering	Steve Crisler 402-441-7966
343	TBD	10/3/2016	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS COMMERCIAL 7TH ADDITION BY EO 89527 TC 802500, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$3,879.42 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$3,879.42		Raitis Tigeris 402-525-3285
344	TBD	2/14/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89841 TC 802537, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$17,135.27 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,135.27		Raitis Tigeris 402-525-3285
345	TBD	5/19/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89827 TC 802534, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$12,572.06 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,572.06		Raitis Tigeris 402-525-3285
346	TBD	2/14/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89826 TC 802536, ALL COSTS BILLED TO	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,194.43		Raitis Tigeris 402-525-3285
347	TBD	5/31/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89828 TC 802535, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$14,826.05 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,826.05		Raitis Tigeris 402-525-3285
348				EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR)	OLSSON	Nebraska/Local Owned	\$100k - \$250k (RFP)	Lincoln Transportation & Utilities	Traffic Engineering			Mark Lutjeharms 402-416-9925
349	89230	TBD	03/24/16	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00		Sara Hartzell 402-441-7847
350	88973	TBD	01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$97,580.00		Steve Crisler 402-441-7966
351	89114	1/1/2017	03/01/16	EXECUTIVE ORDER	ENGINEERING SERVICES TO PLC UPGRADE DESIGN AND INTEGRATION PHASE 2 THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1)	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,524.00		Steve Crisler 402-441-7966
352	89253	TBD	03/30/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$87,000.00		Steve Crisler 402-441-7966

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
353	89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$28,100.00		Steve Crisler 402-441-7966
354	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$25,000.00		Steve Crisler 402-441-7966
355	90013	TBD	11/01/16	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,500.00		Steve Crisler 402-441-7966
356	90037	Jul-17	11/03/16	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$39,400.00		Steve Crisler 402-441-7966
357	90850		07/05/17	EXECUTIVE ORDER	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$50,000.00		Steve Crisler 402-441-7966
358	91042		09/07/17	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$55,000.00		Steve Crisler 402-441-7966
359	91155		10/09/17	EXECUTIVE ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$49,000.00		Steve Crisler 402-441-7966
360	91526		02/13/18	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,100.00		Steve Crisler 402-441-7966
361	DO18721		02/28/18	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 402-441-7966
362	DO18720		02/28/18	DIRECTORIAL ORDER	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 402-441-7966
363	91943		06/19/18	EXECUTIVE ORDER	B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,600.00		Steve Crisler 402-441-7966
364	91966		06/26/18	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$64,000.00		Steve Crisler 402-441-7966
365	DO14425	TBD	01/13/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & YANKEE HILL PRV VAULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$19,920.00		Steve Owen 402-441-5925
366	DO14496	TBD	01/28/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORKS-WATER.F273	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,167.00		Steve Owen 402-441-5925
367	89385	TBD	05/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF \$49,500 TO BE ENCUMBERED FROM PROJECT 506024.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$49,500.00		Steve Owen 402-441-5925
368	89487	TBD	06/06/16	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402-441-5925



	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
369	90950	TBD	08/11/17	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS - WATER.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$26,900.00		Steve Owen 402-441-5925
370	91200	TBD	10/25/17	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00		Steve Owen 402-441-5925
371	DO19645	TBD	07/05/18	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO ACCOUNT 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402-441-5925
372	DO19645	TBD	07/05/18	DIRECTORIAL ORDER	Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed \$10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402-441-5925
373	92675		01/10/19	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,000.00		Steve Owen 402-441-5925
374	TBD	9/30/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR CONCEPTUAL DESIGN AND ESTIMATING PROJECT 701916.265.1755 IN S. 40TH ST. FROM ROKEBY RD. TO YANKEE HILL RD. IN THE AMOUNT OF \$29,900.00.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$29,900.00		Thomas Shafer 402-525-5644
375	DO16254	2/17/2017	12/12/16	DIRECTORIAL ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROSA PARKS BRIDGE OVER SALT CREEK PROJECT 546636	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$4,500.00		Zach Becker 402-613-3763
376	90946	10/31/2018	08/08/17	EXECUTIVE ORDER	AGREEMENT FOR FINAL DESIGN SERVICES FOR ROSA PARKS BRIDGES OVER SALT CREEK PROJECT 701870.265.5628 IN THE AMOUNT OF \$83,000.00.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$83,000.00		Zach Becker 402-613-3763
377	93354	2/3/2020	07/10/19	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00 FOR LTU.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,502.00		Craig Aldridge 402-416-5349
378	93367	2/3/2020	07/10/19	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,952.00		Craig Aldridge 402-416-5349
379	92846		03/01/19	EXECUTIVE ORDER	WATER MAIN REPLACEMENT PROJECT 702798 IN FRANCIS FROM 69TH TO 71ST STREET AND 71ST STREET FROM FRANCIS TO HOLDREGE	OLSSON ASSOCIATES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$52,574.95		Thomas Shafer 402-525-5644
380	92847		03/01/19	EXECUTIVE ORDER	WATER MAIN REPLACEMENT PROJECT 702795 IN HAZELWOOD, DRIFTWOOD AND CHERRYWOOD	OLSSON ASSOCIATES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$74,218.71		Thomas Shafer 402-525-5644
381	DO21131		03/21/19	DIRECTORIAL ORDER	STORM DRAINAGE PROJECT 701823 IN 44TH STREET FROM CALVERT TO HIGH	OLSSON ASSOCIATES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,235.00		Thomas Shafer 402-525-5644
382	DO21186		04/01/19	DIRECTORIAL ORDER	SPECIAL INSPECTION & CONSTRUCTION MATERIALS TESTING FOR TRAFFIC SIGNAL PROJECT 702951 AT 33RD & YANKEE HILL ROAD	OLSSON ASSOCIATES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$1,904.00		Thomas Shafer 402-525-5644
383	DO21184		04/01/19	DIRECTORIAL ORDER	CONSTRUCTION PHASE SERVICES FOR WATER DISTRICT 1210 PROJECT 562210 IN GREENWOOD FROM 48TH TO 49TH STREET	OLSSON ASSOCIATES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$23,557.70		Thomas Shafer 402-525-5644
384	DO21185		04/01/19	DIRECTORIAL ORDER	TRAFFIC SIGNAL PROJECT 702141 AT 56TH & SHADY CREEK DRIVE	OLSSON ASSOCIATES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$1,886.00		Thomas Shafer 402-525-5644
385	DO21382		04/29/19	DIRECTORIAL ORDER	AGREEMENT FOR WATER MAIN RECONSTRUCTION IN SUNBURST FROM SUMNER TO A STREET AND COTNER BLVD FROM FRANKLIN TO 48TH STREET	OLSSON ASSOCIATES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$7,991.00		Thomas Shafer 402-525-5644

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
386	DO21511		05/15/19	DIRECTORIAL ORDER	AGREEMENT FOR LAB TESTING SERVICES FOR ALLEY PAVING PROJECT 555052 IN 16TH TO 17TH AND E TO F STREET	OLSSON ASSOCAITES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$1,565.00		Thomas Shafer 402-525-5644
387	DO21819		07/11/19	DIRECTORIAL ORDER	16" WATER LINE IN A STREET FROM SMOKY HILL ROAD TO 97TH STREET	OLSSON ASSOCAITES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,664.00		Thomas Shafer 402-525-5644
388	92851		03/01/19	DIRECTORIAL ORDER	WATER MAIN REPLACEMENT PROJECT 702808 IN 57TH STREET FROM SCHWEITZER TO MORTON, JOHANNA RD	OLSSON ASSOCAITES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$42,910.04		Thomas Shafer 402-525-5644
389	DO20953		02/21/19	DIRECTORIAL ORDER	EVALUATION OF POTENTIAL BEDDING MATERIALS & PROVISION OF RECOMMENDATION AND SPECIFICATION OF PIPE BEDDING PROJECT 506014	OLSSON ASSOCAITES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,600.00		Thomas Shafer 402-525-5644
390	DO22078	9/30/2019	08/26/19	DIRECTORIAL ORDER	AGREEMENT FOR LAB TESTING & PAVEMENT DESIGN SERVICES FOR PAVING PROJECT 701879.265.1755 IN ARBOR RD. FROM 56TH ST. TO 70TH ST.	OLSSON ASSOCAITES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,330.00		Craig Aldridge 402-416-5349
391	TBD	12/31/2019	TBD	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST. & "A" ST.	OLSSON ASSOCAITES		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$99,000.00		Craig Aldridge 402-416-5349
392			02/12/18	EXECUTIVE ORDER	AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER RFP #17-287.	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES		City-Issued RFP	Planning Department		\$193,615.00		Paul Barnes 402-441-6372
393	89149	TBD	03/03/16	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$300,000.00	Sampson, HDR	Rick Hoppe 402-441-7511
394	89980	TBD	10/24/16	EXECUTIVE ORDER	Amendment to existing Project Control contract (EO 89149) adding an additional scope of work for NO additional cost: City Streetscape Maintenance: Project Control will provide ongoing management of the development and implementation of the City Streetscape Matrix (CSM) and other supporting documents.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$0.00		Rick Hoppe 402-441-7511
395	DO14839	TBD	04/13/16	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,400.00		Steve Owen 402-441-5925
396	DO18616	TBD	02/12/18	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		Steve Owen 402-441-5925
397	89643	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$73,000.00		Brian Kramer 402-441-7987
398	DO16298		12/15/16	DIRECTORIAL ORDER	SHADOW CREEK SANITARY EXTENSION 90TH STREET	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$17,500.00		Brian Kramer 402-441-7987
399	DO18914	8/1/2018	03/26/18	DIRECTORIAL ORDER	Change of Zone, ROW Vacation and Final Plant to create 2 lots adjacent to Shroder Park	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,440.00		J.J. Yost 402-441-8255
400	DO20518		12/01/18	Directorial Order	Lincoln Sanitary Railroad Crossing Easement	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$9,000.00		Steve Crisler 402-441-7966
401	88986	9/30/2017	01/21/16	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$65,979.91		Ben Higgins, 402-441-7589

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	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
402	93068	3/31/2020	04/18/19	EXECUTIVE ORDER	AGREEMENT WITH SCHEMMER ASSOCIATES, INC. FOR DESIGN SERVICES IN CONNECTION WITH THE 1ST ST & CORNHUSKER HWY TRAFFIC SIGNAL REPLACEMENT PROJCT, CITY #702938	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$88,580.25		Craig Aldridge 402-416-5349
403	90112	6/15/2017	11/22/16	EXECUTIVE ORDER	Agreement with Schemmer Associates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$32,790.00		J.J. Yost 402-441-8255
404	DO17165	8/31/2017	05/26/17	DIRECTORIAL ORDER	AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16,695.00		J.J. Yost 402-441-8255
405	92793	10/15/2019	02/20/19	EXECUTIVE ORDER	WATER MAIN REPLACEMENT PROJECT 702807 IN X STREET FROM 33RD TO 44TH STREET	Schemmer Associates, Inc		<100K	Lincoln Transportation & Utilities	Project Delivery	\$79,775.45		Thomas Shafer 402-525-5644
406	DO21763		07/01/19	DIRECTORIAL ORDER	CHANGE ORDER 3 WATER MAIN REPLACEMENT PROJECT 702801 IN 10TH & 11TH STREET FROM K TO O STREET	Schemmer Associates, Inc	Nebraska/Local Owned	>100K	Lincoln Transportation & Utilities	Project Delivery	\$1,708,444.40		Thomas Shafer 402-525-5644
407	91516	5/1/2019	02/12/18	EXECUTIVE ORDER	Contract with Schemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$59,536.87		J.J. Yost 402-441-8255
408	DO18913	8/30/2018	03/26/18	DIRECTORIAL ORDER	Contract with Schemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,800.00		J.J. Yost 402-441-8255
409	93061	10/1/2019	04/18/19	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH N-2 AND PINE LAKE ROAD/ASHBROOK DRIVE SIGNAL PROJECT NO. 702932.265.5628 IN VARIOUS LOCATIONS, EO 92808, FOR REVISED SUM OF \$67,278.30, FOR TRANSPORTATION AND UTILITIES - ENGINEERING.	Schemmer Associates, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,278.30		Kris Humphrey 402-326-1176
410	88939	12/21/2016	01/05/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$69,000.00		Lonnie Burklund 402-416-1357
411			01/12/18	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$65,000.00		Mark Lutjeharms 402-416-9925
412	90670	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$70,985.44		Mark Lutjeharms 402-416-9925
413	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89031, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$4,657.79 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$4,657.79		Raitis Tigeris 402-525-3285
414	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89033, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$10,544.95 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$10,544.95		Raitis Tigeris 402-525-3285

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
415	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89042, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,244.92		Raitis Tigeris 402-525-3285
416	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89041, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$6,907.39 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$6,907.39		Raitis Tigeris 402-525-3285
417	TBD	12/9/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89498, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,921.97 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$27,921.97		Raitis Tigeris 402-525-3285
418	TBD	1/13/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89499, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$17,530.14 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,530.14		Raitis Tigeris 402-525-3285
419	TBD	6/2/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89500, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,042.09 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$27,042.09		Raitis Tigeris 402-525-3285
420	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89501, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$11,424.47 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,424.47		Raitis Tigeris 402-525-3285
421	TBD	12/15/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89714, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$11,870.82 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$11,870.82		Raitis Tigeris 402-525-3285
422	89077	4/10/2017	02/18/16	EXECUTIVE ORDER	AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$196,670.59	Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis	Craig Aldridge 402-416-5349
423	89340	10/31/2018	04/28/16	EXECUTIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$149,353.71		Zach Becker 402-613-3763
424	TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89715, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$22,299.21 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$22,299.21		Raitis Tigeris 402-525-3285



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425	80727	9/1/2017	08/22/16	EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$31,968.59		Jared Nelson, 402-441-4955
426	89997	11/1/2016	10/28/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. FOR AN INCREASE OF \$103,135.75, REVISED CONTRACT TOTAL IS \$299,806.34, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$103,135.75		Craig Aldridge 402-416-5349
427	90011	10/31/2018	11/01/16	EXECUTIVE ORDER	AMENDMENT NO. 4 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 \$99,935.07, REVISED CONTRACT TOTAL IS \$1,021,575.02, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$99,935.07		Zach Becker 402-613-3763
428	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89716, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$14,912.72 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,912.72		Raitis Tigeris 402-525-3285
429	TBD	1/5/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89717, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$15,078.38 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,078.38		Raitis Tigeris 402-525-3285
430	TBD	9/15/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90043, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$5,687 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$5,687.00		Raitis Tigeris 402-525-3285
431	TBD	9/15/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90047, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$9,661 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$9,661.05		Raitis Tigeris 402-525-3285
432	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53,	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$60,519.51		Zach Becker 402-613-3763
433	89570	10/31/2016	6/28/2016	EXECUTIVE ORDER	CONSTRUCTION MANAGEMENT & INSPECTION FOR 2016 CURB RAMP REHABILITATION PROJ 701862.365.5628, OLD CHENEY RD 40TH TO HWY 2, IN THE AMT. OF \$36,900.36, FOR PUBLIC WORKS	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$36,900.36		Zach Becker 402-613-3763
434	89215	12/31/2016	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO TIER II NMOC EMISSION RATE TESTING - NORTH 48TH STREET LANDFILL IN THE AMOUNT OF \$27,600 (PROJ. 701499.5628.165) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$27,600.00		Karla Welding 402-441-7867
435	89216	3/31/2017	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL EMERGENCY REPAIR & MAINTENANCE SERVICES FOR BLUFF ROAD LANDFILL IN AMT. OF \$75,000 (PROJ. 569325.5628.365) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00		Karla Welding 402-441-7867
436	89904	9/30/2017	10/05/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00		Karla Welding 402-441-7867

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
437	90398	12/31/2017	02/23/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00		Karla Welding 402-441-7867
438	90488	6/30/2019	03/02/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 569149.5628.265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$93,900.00		Karla Welding 402-441-7867
439	91348	12/31/2018	12/12/17	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$42,070.00		Karla Welding 402-441-7867
440	DO18474	12/31/2019	01/19/18	DIRECTORIAL ORDER	CONTRACT W/SCS ENGINEERSRELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
441	91474	12/31/2018	01/29/18	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$67,400.00		Karla Welding 402-441-7867
442	DO18804	12/31/2018	03/16/18	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
443	DO19741	12/31/2018	07/24/18	DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$12,500.00		Karla Welding 402-441-7867
444	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,135.00		Karla Welding 402-441-7867
445	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
446	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00		Karla Welding 402-441-7867
447	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$19,000.00		Karla Welding 402-441-7867
448	89300	12/31/2016	04/12/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$32,150.00		Karla Welding 402-441-7867
449	DO15593	12/31/2016	08/25/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,950.00		Karla Welding 402-441-7867
450	DO16000	12/31/2021	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS \$130,850.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00		Karla Welding 402-441-7867
451	DO15999	3/31/2017	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF \$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,500.00		Karla Welding 402-441-7867

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
452	DO16052	3/31/2017	11/10/16	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL \$133,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$22,350.00		Karla Welding 402-441-7867
453	DO16161	12/31/2017	11/29/16	DIRECTORIAL ORDER	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
454	DO16518	12/31/2017	02/06/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$5,540.00		Karla Welding 402-441-7867
455	91529	12/31/2023	02/13/18	EXECUTIVE ORDER	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS \$187,700	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$56,850.00		Karla Welding 402-441-7867
456	92923	TBD	03/11/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS							
457	DO14564	12/31/2016	02/16/16	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$12,775 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$12,775.00		Steve Owen 402-441-5925
458	DO16464	12/31/2017	01/24/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,750.00		Steve Owen 402-441-5925
459	DO18617	TBD	02/12/18	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,480.00		Steve Owen 402-441-5925
460	92923	TBD	03/11/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$33,050.00		Steve Owen 402-441-5925
461	TBD	12/31/2019	TBD	DIRECTORIAL ORDER	Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services fo rthe Solid Waste Management Facilities. Contract increased \$23,500 not to exceed \$73,635.	SCS ENGINEERS			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402-441-7867
462	TBD	11/1/2020	TBD	DIRECTORIAL ORDER	Consultant Agreement for Bluff Road Landfill - Alternative Final Cover Maintenance and Monitoring Support Services	SCS ENGINEERS		< \$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
463	TBD	11/1/2020	TBD	DIRECTORIAL ORDER	Consultant Agreement for On-Call Support Services for Solid Waste Management Facilities	SCS ENGINEERS		< \$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
464	TBD	11/1/2020	TBD	DIRECTORIAL ORDER	Consultant Agreement for Waste Diversion Systems Analysis, Modeling, and Programmatic Support	SCS ENGINEERS		< \$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
465	DO20186		09/27/18	Directorial Order	Concept for Collection Building Renovation	Sinclair Hille Architects		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$6,000.00		Brian Kramer 402-441-7987
466	90680	TBD	TBD	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETScape PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT.	Sinclair Hille Architects	Nebraska/Local Owned	<\$100K	Urban Development		\$99,800.00		Hallie Salem, 402-441-7866
467	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional constuction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$126,100.	Sinclair Hille Architects	Nebraska/Local Owned	>\$100K	Urban Development		\$126,100.00		Hallie Salem, 402-441-7866

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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
468	DO14487		01/27/16	DIRECTORIAL ORDER	AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100K	Libraries		\$28,000.00	--	
469	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A CONTRACT TOTAL OF \$245,773.86	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$42,125.62	Zach Becker 402-613-3763	
470	DO21355	8/31/2019	TBD	Directional Order	ENGINEERING SERVICES SUPPLEMENTAL AGREEMENT W/	SPEECE LEWIS	Nebraska/Local Owned	FEDERAL AID PROCESS	Lincoln	Project Delivery	\$8,510.34	Kris Humphrey	
471	TBD	TBD		DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT, PHASE II FOR \$8,950. TIF FUNDING.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Urban Development		\$8,950.00	Hallie Salem, 402-441-7866	
472	DO16266	6/1/2017	12/13/16	DIRECTORIAL ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the F-Street Community Center. Phase I to consist of determination of differential building settlement and the development of corrective remedial measures to restore the floors to a level or near level	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Parks & Recreation		\$5,930.00	J.J. Yost 402-441-8255	
473	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others Ben Higgins, 402-441-7589	
474	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others Ben Higgins, 402-441-7589	
475	DO15717		9/16/2016	DIRECTORIAL ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	TBD	Olssons, HDR, EA Engineering Brian Kramer 402-441-7987	
476	TBD	10/1/2017	TBD	EXECUTIVE ORDER	Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management		Olsson Associates, Intuition and Logic, Flatwater, JEO Tim Zach, 402-441-7018	
477	TBD	TBD	TBD	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD						--	
478	91599	12/31/2019	03/06/18	EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$29,994.00	Karla Welding 402-441-7867	
479		12/31/2018		DIRECTORIAL ORDER	AGREEMENT W/ TERRACON FOR TESTING SERVICES FOR WATER MAIN PROJECT IN 10TH, 11TH AND M STREET	TERRACON CONSULTANTS, INC.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$13,489.50	Danielle Vachal 531-289-8211	
480	DO21062		03/13/19	DIRECTORIAL ORDER	QA/QC PROGRAM FOR MATERIALS TESTING PROJECT 700134	TERRACON CONSULTANTS, INC.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,617.40	Thomas Shafer 402-525-5644	
481	Do21176		04/01/19	DIRECTORIAL ORDER	MATERIAL TESTING FOR 70TH STREET RIGHT TURN LANE PROJECT 702137	TERRACON CONSULTANTS, INC.		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$4,260.00	Thomas Shafer 402-525-5644	
482		8/15/2019	07/30/19	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ TERRACON CONSULTANTS, INC., FOR CONSTRUCTION OBSERVATION & TESTING SERVICES IN CONNECTION WITH WATER MAIN PROJECT 803621.365.1755 IN ROKEBY ROAD & 27TH STREET, INCREASE OF \$6,500.00, REVISED CONTRACT TOTAL SHALL NOT EXCEED \$7,642.15, FOR TRANSPORTATION & UTILITIES.	TERRACON CONSULTANTS, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$7,642.15	Thomas Shafer 402-525-5644	
483	DO15358	11/30/2016	07/06/16	DIRECTORIAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00	J.J. Yost 402-441-8255	
484	90490	5/30/2018	03/15/17	EXECUTIVE ORDER	CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$95,500.00	J.J. Yost 402-441-8255	



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485	DO18072	8/30/2018	10/27/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION	The Flatwater Group, Inc.		Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$0.00		J.J. Yost 402-441-8255
486	DO21004		03/01/19	DIRECTORIAL ORDER	MATERIAL TESTING SERVICES FOR 27TH STREET RIGHT TURN LANE ADDITION PROJECT 702883	Theile Geotech, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	#6,908.00		Thomas Shafer 402-525-5644
487	DO21105		03/19/19	DIRECTORIAL ORDER	SEWER DISTRICT 556189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING	Thiele Geotech, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,233.00		Thomas Shafer 402-525-5644
488			04/03/18	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION DESIGN SERVICES FOR 13TH STREET ROAD DIET PROJECT	Toole Design Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$10,000.00		Mark Lutjeharms 402-416-9925
489					AGREEMENT W/ TOOLE DESIGN GROUP IN ASSOCIATION WITH SCHOOL ZONE STUDY	Toole Design Group		\$100k - \$250k (RFP)	Lincoln Transportation & Utilities	Traffic Engineering			Mark Lutjeharms 402-416-9925
490	91237	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING	WALKER PARKING CONSULTANTS/ENGINEERS, INC.		<\$100K	Urban Development	Parking Services	\$86,900.00		--
491	DO14762	TBD	03/29/16	DIRECTORIAL ORDER	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$17,100.00		Brian Praeuner 402-441-7673
492	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$12,500.00		Brian Praeuner 402-441-7673
493	89207	11/30/2016	03/15/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702775 IN NORMAL BLVD. FROM 48TH TO 58TH & 56TH FROM NORMAL BLVD TO GLADE FOR SUM OF \$89,873 FOR PUBLIC WORKS	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$89,873.00		Craig Aldridge 402-416-5349
494	89658	4/30/2017	08/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702771 IN NORTHSHORE, EASTSHORE, WESTSHORE, DUGGAN DR. & PERRY CIR. FOR SUM OF \$84,363 FOR PUBLIC WORKS	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$84,363.00		Craig Aldridge 402-416-5349
495	90736	4/30/2018	06/14/17	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702787 IN 9TH ST. & 10TH ST. FROM SOUTH ST. TO VAN DORN ST. FOR SUM OF \$96063.00 FOR PUBLIC WORKS	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$96,063.00		Craig Aldridge 402-416-5349
496	92008	12/31/2018	07/09/18	EXECUTIVE ORDER	AGREEMENT W/ WSP TO PROVIDE CE SERVICES FOR WATER MAIN PROJECT IN 10TH, 11TH AND M STREET	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$90,720.00		Danielle Vachal 531-289-8211
497	90719	12/31/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR ARTERIAL REHABILITATION PROJECT 701867 IN 48TH STREET FROM SUPERIOR TO THE LANDFILL	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$56,504.03		Danielle Vachal 531-289-8211
498	92853		03/01/19	DIRECTORIAL ORDER	WATER MAIN REPLACEMENT PROJECT 702796 IN 45TH FROM HOLDREGE TO Y STREET AND Y STREET FROM 41ST TO 44TH STREET	WSP USA, INC		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$81,565.00		Thomas Shafer 402-525-5644
499	DO21130		03/21/19	DIRECTORIAL ORDER	AMENDMENT 1 FOR WATER MAIN REPLACEMENT PROJECT 702802 IN EVERETT FROM 50TH TO 52ND STREET & 52ND STREET FROM EVERETT TO WASHINGTON	WSP USA, INC		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$5,816.00		Thomas Shafer 402-525-5644
500	DO21354	4/30/2019	04/26/19	DIRECTORIAL ORDER	AMENDMENT 2 FOR WATER REPLACEMENT PROJECT 702793 IN 11TH STREET FROM O TO P STREET AND 11TH FROM P TO Q STREET	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$24,882.00		Thomas Shafer 402-525-5644

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501	93397	7/31/2019	07/15/19	EXECUTIVE ORDER	AMENDMENT NO 2 FOR WATER MAIN REPLACEMENT PROJECT 702801 IN 10TH STREET FROM K TO O STREET, 11TH STREET FROM L TO O STREET AND M STREET FROM 9TH TO 11TH STREET	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$26,653.00		Thomas Shafer 402-525-5644
502	92852		07/15/19	EXECUTIVE ORDER	WATER MAIN REPLACEMENT PROJECT 702809 IN MADISON FROM 56TH TO 59TH STREET	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$69,163.00		Thomas Shafer 402-525-5644
503	92832		02/26/19	EXECUTIVE ORDER	AMENDMENT NO 1 FOR WATER MAIN REPLACEMENT PROJECT 702801 IN 10TH STREET FROM K TO O STREET, 11TH STREET FROM L TO O STREET AND M STREET FROM 9TH TO 11TH STREET	WSP USA, INC		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$155,169.00		Thomas Shafer 402-525-5644
504	DO20831		01/30/19	DIRECTORIAL ORDER	AMENDMENT 1 FOR WATER REPLACEMENT PROJECT 702793 BEING IN 11TH STREET FROM O TO P STREET	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,162.00		Thomas Shafer 402-525-5644
505	88919	6/30/2016	01/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$28,755.00		Raitis Tigeris 402-525-3285
506	DO14473	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$14,328 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,328.00		Raitis Tigeris 402-525-3285
507	DO14474	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,816.00		Raitis Tigeris 402-525-3285
508	DO14475	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRICKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$13,502.00		Raitis Tigeris 402-525-3285
509	DO14576	6/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,674.00		Raitis Tigeris 402-525-3285
510	DO14578	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$6,628.00		Raitis Tigeris 402-525-3285
511	DO14581	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,575.00		Raitis Tigeris 402-525-3285

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512	DO14582	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$18,070.00		Raitis Tigeris 402-525-3285
513	89306	TBD	04/13/16	EXECUTIVE ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR GREAT PLAINS BEEF TEST KITCHEN & PACKAGING FACILITY IN 84TH STREET FROM HAVELOCK TO FLETCHER, EO NO. 88925 TC 802433, FOR A TOTAL SUM OF \$34,351.00 TO BE BILLED TO THE OWNER PAR 5 PARTNERS, LLC FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$34,351.00		Raitis Tigeris 402-525-3285
514	DO15371	9/30/2016	07/08/16	DIRECTORIAL ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 3RD ADDITION AUTHORIZED BY EO 89337 TC 802495, ALL COSTS BILLED TO OWNER ROKEBY HOLDINGS, LTD FOR SUM OF \$16,146 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$16,146.00		Raitis Tigeris 402-525-3285
515	DO15370	8/31/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH TRUNK LINE, REF. EO 89032, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$23,126 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$23,126.00		Raitis Tigeris 402-525-3285
516	89689	10/31/2016	08/11/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH16TH ADDITION, REF. EO 89447, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$42.180 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$42,180.00		Raitis Tigeris 402-525-3285
517	DO15554	9/30/2016	08/19/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89351, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,928 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,928.00		Raitis Tigeris 402-525-3285
518	DO15556	9/30/2016	08/19/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89352, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,867 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$12,867.00		Raitis Tigeris 402-525-3285
519	89728	8/31/2016	08/22/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR WATERFORD ESTATES 17TH ADDITION, REF. EO 89523, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$42,540 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$42,540.00		Raitis Tigeris 402-525-3285
520		10/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89336, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$18,922.00 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$18,922.00		Raitis Tigeris 402-525-3285

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521	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89450, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$24,928 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$24,928.00		Raitis Tigeris 402-525-3285
522	TBD	5/21/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89446, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$44,215 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$44,215.00		Raitis Tigeris 402-525-3285
523	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89449, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$29,930 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$29,930.00		Raitis Tigeris 402-525-3285
524	TBD	1/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89512, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$30,064 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$30,064.00		Raitis Tigeris 402-525-3285
525	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$15,527 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,527.00		Raitis Tigeris 402-525-3285
526	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89456, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$31,889 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$31,889.00		Raitis Tigeris 402-525-3285
527	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89455, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$41,554 FOR PUBLIC WORKS.	WSP USA, INC	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Development Services	\$41,554.00		Raitis Tigeris 402-525-3285
528	TBD	6/30/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90066, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$47,011 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$44,215.00		Raitis Tigeris 402-525-3285
529	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90063, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$21,415 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$21,415.00		Raitis Tigeris 402-525-3285
530	TBD	7/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90065, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$225,831 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$25,831.00		Raitis Tigeris 402-525-3285



	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
531	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89451, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$32,836 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$32,836.00		Raitis Tigeris 402-525-3285
532	TBD	7/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90437, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$13,715 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$13,715.00		Raitis Tigeris 402-525-3285
533	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90440, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$14,161 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$14,161.00		Raitis Tigeris 402-525-3285
534	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90432, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$7,098 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$7,098.00		Raitis Tigeris 402-525-3285
535	TBD	11/30/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90438, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$30,566 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$30,566.00		Raitis Tigeris 402-525-3285
536	TBD	8/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90287, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$17,659 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$17,659.00		Raitis Tigeris 402-525-3285
537	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90288, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,425.00		Raitis Tigeris 402-525-3285
538	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90290, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$15,425.00		Raitis Tigeris 402-525-3285
539	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE TURN LANE IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90289, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$10,270 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	Development Services	\$10,270.00		Raitis Tigeris 402-525-3285
540	89339	TBD	04/26/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ PARSONS BRINCKERHOFF FOR 14TH & SUPERIOR STREET PROJECT #701760.265.5628 FOR AN INCREASE OF \$123,715.40, REVISED CONTRACT TOTAL IS \$212,442.59, FOR PUBLIC	WSP USA, INC		Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$123,715.40		Devin Biesecker 402-937-5515
541	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89511, COSTS TO BE BILLED TO OWNER	WSP USA, INC			Lincoln Transportation & Utilities	Development Services	\$46,584.00		Raitis Tigeris 402-525-3285

	B	C	D	E	F	G	H	I	J	K	L	M	N
1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K Questions?	
542	TBD		TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS.	WSP USA, INC			Lincoln Transportation & Utilities	Development Services	TBD	Raitis Tigeris 402-525-3285	
543	TBD	6/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE TURN LANE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89509, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$21,355 FOR PUBLIC WORKS.	WSP USA, INC			Lincoln Transportation & Utilities	Development Services	\$21,355.00	Raitis Tigeris 402-525-3285	
544	TBD	9/29/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering		benesch, black & veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp & Associates, CA, PB Lonnie Burklund 402- 416-1357	
545		6/2/2017	TBD	Executive Order	Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study	WSP USA, INC			Lincoln Transportation & Utilities	StarTran	\$65,916.00	Mike Davis 402-441-8600	
546	93093	8/1/2022	04/23/19	EXECUTIVE ORDER	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF \$901,947.73, FOR TRANSPORTATION & UTILITIES.	WSP USA, INC		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$901,947.73	Kris Humphrey 402-326-1176	