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		E.O. or D.O.						Business				
		Reference	Project Anticipted					Classificat	Selection			Contract
1	Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount
2	#VALUE!	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
3	#VALUE!	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
4	#VALUE!	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
5	#VALUE!	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
	#VALUE!	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
7	#VALUE!	DO14487		01/27/16	DIRECTORIAL ORDER	AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF \$28,000 FOR LIBRARIES.	SPEECE LEWIS ENGINEERS	Nebraska/ Local Owned	<\$100K	Libraries		\$28,000.00
8	#VALUE!	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
9	#VALUE!	DO14543	10/31/2016	2/11/2016	Directorial Order	AGRMT. W/ REGA ENGINEERING GROUP INC FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR APPLE ROOFING FOR SUM OF \$6,280 FOR PUBLIC WORKS-WATERSHED.	REGA	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,280.00
10	#VALUE!	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	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00
11	#VALUE!	89081	10/30/2018	2/18/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$43,924.00

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1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department		Amount
	#VALUE!	DO14580	12/31/2021	02/18/16	DIRECTORIAL	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR	SCS ENGINEERS			Lincoln	Solid Waste	\$19,000.00
					ORDER	BLUFF ROAD LANDFILL FINAL COVER DESIGN &			to Existing	Transportation &	Management	
						DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF			Contract	Utilities		
						\$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL						
12						REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.		1	<u> </u>			
	#VALUE!	89090	11/10/2017	2/19/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$26,364.00
						THE 48TH & OLD CHENEY AREA		Local		Transportation &	Management	
13								Owned		Utilities		
	#VALUE!	89098	TBD	02/22/16	EXECUTIVE	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$43,875.00
					ORDER	System Project		Local		Transportation &		
14			l	I				Owned		Utilities	I	
	#VALUE!	89149	TBD	03/03/16	EXECUTIVE	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION	Project Control		City-Issued	Mayor's Office		\$300,000.00
					ORDER	MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000	(PC Sports)		RFP			
						FOR FINANCE-PURCHASING.						
15												
	#VALUE!	DO14698	9/17/2016	3/14/2016	Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$20,490.00
						TRIBUTARY LOCAL EARTH BERM MASTER PLAN		Local		Transportation &	Management	
								Owned		Utilities		
16												
	#VALUE!	89230	TBD	03/24/16	EXECUTIVE	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING &	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$67,747.00
17					ORDER	RELATED PROFESSIONAL SERVICES IN CONNECTION W/		Local			Construction	
	#VALUE!	DO14762	TBD	03/29/16	DIRECTORIAL	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US	WSP USA, INC		<\$100K	Lincoln	StarTran	\$17,100.00
					ORDER	DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT &				Transportation &		
						ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015				Utilities		
18						TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES						
	#VALUE!	DO14773	TBD	03/29/16	DIRECTORIAL	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$15,000.00
					ORDER	ENGINEERING INC IN CONNECTION WITH THE DIGESTER		Local		Transportation &		
						PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET		Owned		Utilities		
19						WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000						
	#VALUE!	89253	TBD	03/30/16	EXECUTIVE	Theresa Street Wastewater Treatment Facilities Bar Screen	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$87,000.00
					ORDER	Replacement		Local		Transportation &		
20								Owned		Utilities		

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		Reference	Project Anticipted					Classificat	Selection			Contract
	OW .	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department		Amount
	#VALUE!	89300	12/31/2016	04/12/16	EXECUTIVE	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR	SCS ENGINEERS		Amendment	Lincoln	Solid Waste	\$32,150.00
					ORDER	NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT			to Existing	Transportation &	Management	
						(RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL			Contract	Utilities		
						CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC						
						WORKS - SOLID WASTE.						
21												
#	VALUE!	89296	TBD	04/12/16	EXECUTIVE	Construction Design Services relating to Theresa Street	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$28,100.00
				, , -	ORDER	Wastewater Treatment Facilities Grit Handeling Facility Floor		Local	,	Transportation &		, , , , , , ,
22					J.,52	Drain Improvements		Owned		Utilities		
	#VALUE!	DO14843	4/15/2017	4/13/2016	Directorial Order	AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$2,160.00
		202.0.0	., 25, 252,	., 13, 2310	5555.741 51461	APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR		Local	- <del></del>	0	Management	72,200.00
						THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT,	0.100.7.110.	Owned			· · · · · · · · · · · · · · · · · · ·	
22						EO 86889		Owned				
±3	VALUE!	DO14842	11/1/2020	04/13/16	DIRECTORIAL	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON	OLSSON	Nebraska/	Amendment	Lincoln	Watershed	\$10,700.00
"	VALUE.	D014042	11, 1, 2020	04,13,10	ORDER	ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR	0133014	Local	to Existing	Transportation &	Management	\$10,700.00
					ONDEN	CONSTRUCTION MANAGEMENT AND WETLAND MONITORING		Owned	Contract	Utilities	Widilagement	
						OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT,		Owned	Contract	Othlices		
						EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED						
						CONTRACT TOTAL IS \$49, 999.00 FOR PUBLIC WORKS -						
						WATERSHED MANAGEMENT.						
24	#VALUE!	DO14839	TBD	04/13/16	DIRECTORIAL	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND	RANNEY		<\$100K	Lincoln	Lincoln Water	\$5,400.00
		DO14633	100	04/13/10	ORDER	REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL	COLLECTOR		<2100K	Transportation &	System	\$3,400.00
					ORDER	COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM.				Utilities	System	
						SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT	VVELLS			Otilities		
						FURTHER WRITTEN AUTHORIZATION OF THE CITY, COST SHALL						
						BE EMCUMBERED FROM 70205.6950.3000.	·					
25	#VALUE!	DO14941	TBD	04/27/16	DIRECTORIAL		WCD LICA INC		<\$100K	Lincoln	StarTran	¢12 E00 00
	#VALUE:	DO14941	IRD	04/27/16		Assistance with US Dept of Transporation Bus & Bus Facilities	WSP USA, INC		<\$100K		StarTran	\$12,500.00
					ORDER	Grant Application				Transportation &		
										Utilities		
26												
	#VALUE!	89340	10/31/2018	04/28/16	EXECUTIVE	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER	Schemmer	Nebraska/	Amendment	Lincoln	Project	\$149,353.71
					ORDER	ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT	Associates, Inc	Local	to Existing	Transportation &	Delivery	
						#701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE		Owned	Contract	Utilities		
						OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95,						
27						FOR PUBLIC WORKS.						

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<u> </u>	#VALUE!	89385	TBD	1 11	EXECUTIVE	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER		Nebraska/	<\$100K	Lincoln	Lincoln Water	\$49,500.00
	#VALUE!	89383	טפו	05/04/16			OLSSON	•	<\$100K			\$49,500.00
					ORDER	SUSTAINABILITY FUND GRANT APPLICATION TO FUND		Local		Transportation &	System	
28						COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING		Owned		Utilities		ı
	#VALUE!	89426	6/30/2016	05/11/16	EXECUTIVE	Agreement with Design Associates of Lincoln, Inc. to create	DESIGN		<\$100K	Health		\$65,160.00
					ORDER	construction documents for proposed Hazardous Waste	ASSOCIATES OF					
						Facility	LINCOLN, INC.					
29												
	#VALUE!	DO15025	8/19/2016	05/11/16	DIRECTORIAL	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$25,000.00
			, ,		ORDER	TREATMENT PROCESS CONSULTATION AND TRAINING.		Local	·	Transportation &		
								Owned		Utilities		
30	#VALUE!	5045404	40/4/2046	05/25/46	DIDECTORIAL		01 1 5		440014			Å44 500 00
	#VALUE!	DO15101	10/1/2016	05/25/16	DIRECTORIAL	Contract w/ Clark Enersen for Construction Design Services for		Nebraska/	<\$100K		Administratio	\$14,500.00
					ORDER	Schwarz Project, South 8th Street, for \$14,500	Partners	Local		Development	n	
31	#VALUE!	5015110	10/1/0016	0= 10 0 1 + 0				Owned	4.00.			40,000,00
	#VALUE!	DO15118	10/1/2016	05/26/16	DIRECTORIAL	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL		Nebraska/	<\$100K	Lincoln	Lincoln Water	\$9,000.00
					ORDER	DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY	Design Associates	Local		Transportation &	System	
						REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND		Owned		Utilities		
						REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS						
32						CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS.						
	#VALUE!	DO15115	10/20/2016	5/26/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR	Flatwater	Nebraska/	<\$100K	LTU	Watershed	\$5,000.00
						CONSTRUCTION MANAGEMENT SERVICES FOR THE		Local			Management	
33						WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE		Owned				
	#VALUE!	DO15117	12/31/2016	05/27/16	DIRECTORIAL	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$10,000.00
					ORDER	CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING	CONSULTING	Local		Transportation &	Management	
						SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.		Owned		Utilities		
34												
	#VALUE!	DO15129	8/30/2016	05/31/16	DIRECTORIAL	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$5,000.00
					ORDER	CONSTRUCTION DOCUMENTS FOR REHABILITATION OF		Local			Construction	
35						ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.		Owned				
	#VALUE!	DO15130	7/15/2016	05/31/16	DIRECTORIAL	AGREEEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$2,500.00
					ORDER	AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH		Local			Construction	
						ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF		Owned				
36						\$2,500.00 FOR PARKS & REC.						
35		DO15129	8/30/2016	05/31/16	ORDER  DIRECTORIAL  ORDER  DIRECTORIAL	CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.  AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.  AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF	CONSULTING	Nebraska/ Local Owned Nebraska/ Local	<\$100K	Transportation & Utilities  Parks & Recreation	Planning & Construction  Planning &	\$5,000.C

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		Reference	Project Anticipted					Classificat	Selection			Contract
1	Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department		Amount
37	#VALUE!	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
38	#VALUE!	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
39	#VALUE!	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
40	#VALUE!	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
41	#VALUE!	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.		Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00
42	#VALUE!	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, ASSSESS PERFORMANCE AND	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00
43	#VALUE!	DO15294	10/15/2016	06/28/16	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00

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1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
	#VALUE!	89584	3/4/2017	06/30/16	EXECUTIVE	Professional Engineering Services - 56th and Morton Area	JEO CONSULTING	Nebraska/	City-Issued	Lincoln	Watershed	\$655,376.29
					ORDER	Channel Improvement Project. RFP with close date of 4/27/16.	GROUP, INC.	Local	RFP	Transportation &	Management	, ,
						Bid #16-103	, .	Owned		Utilities	0.	
44												
	#VALUE!	DO15358	11/30/2016	07/06/16	DIRECTORIAL	Agreement with The Flatwater Group, Inc. for construction	The Flatwater		<\$100K	Parks & Recreation	Planning &	\$20,000.00
					ORDER	design services to make repairs to the overflow weir structure	Group, Inc.				Construction	
45						at Trendwood Park.						
	#VALUE!	89598	12/31/2016	07/14/16	EXECUTIVE	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE	Black & Veatch		<\$100K	Lincoln	Lincoln Water	\$88,670.00
			,,	01, -1, -0	ORDER	DE-COMMISSIONING OF "A" STREET PUMP STATION	Corporation		7-2	Transportation &	System	400,01010
					02	RESERVOIRS 4 AND 5.	00. po. ac.o			Utilities	5,510	
						NESERVORIS 47 IND 5.				Othlics		
46												
	#VALUE!	DO15410	11/15/2016	07/19/16	DIRECTORIAL	AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$9,474.00
					ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES IN	GROUP, INC.	Local			Construction	
						CONNECTION WITH ROPER PARK EAST DOG RUN FENCE	,	Owned				
47						PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.		0 111100				
+	#VALUE!	89638	12/31/2016	07/25/16	EXECUTIVE	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND	HDR Engineering	Nebraska/	<\$100K	Lincoln	Solid Waste	\$32,550.00
		05050	12/31/2010	07/23/10	ORDER	MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD	TIDIT ETIBILICETING	Local	\\$100K	Transportation &	Management	<b>732,330.00</b>
					ONDEN			Owned		•	Management	
						LANDFILL PROJECT # 569156.5628.265, FOR SUM OF		Owned		Utilities		
48					_	\$32,550.00, FOR PUBLIC WORKS						
	#VALUE!	89643	12/17/2016	07/25/16	EXECUTIVE	ENGINEERING AND RELATED PROFESSIONAL SERVICES	REGA Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$73,000.00
					ORDER	RELATING TO THE WET WEATHER REHAB PROJECT AT	Group, Inc	Local		Transportation &		
49						VARIOUS LOCATIONS		Owned		Utilities		
	#VALUE!	DO15455	11/20/2016	07/26/16	DIRECTORIAL	Prefession Services (Design and Construction Administration) in	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$13,760.00
					ORDER	support of renovation/improvments to the ponds in Sunken	Partners	Local			Construction	
50						Gardens.		Owned				
	#VALUE!	DO15522	12/20/2016	08/09/16	DIRECTORIAL	Professional Engineering Services - Replacement Alternatives	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$18,582.00
					ORDER	Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail	GROUP, INC.	Local			Construction	
51						Bridge near Hwy. 2 & 52nd Street and Horse Bridge in	, ,	Owned				
31	#VALUE!	80727	9/1/2017	08/22/16	EXECUTIVE	Amendment with Schemmer Associates for additional services	Schemmer	Nebraska/	Amendment	Lincoln	Watershed	\$31,968.59
		00/2/	5/1/201/	00/22/10	ORDER			•				\$31,500.39
					ONDEK	for the 8th and Park Drainage System Design	Associates, Inc	Local	to Existing	Transportation &	Management	
52								Owned	Contract	Utilities		

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		Reference	Project Anticipted					Classificat				Contract
_	ow	Number	End Date		Туре	Description	Firm Name	ion	Process	Department		Amount
53	#VALUE!	DO15593	12/31/2016		DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,950.00
54	#VALUE!	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
55	#VALUE!	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
56	#VALUE!	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
57	#VALUE!	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
58	#VALUE!	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
59	#VALUE!	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
60	#VALUE!	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

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61	#VALUE!	DO15786	3/31/2017		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
62	#VALUE!	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
63	#VALUE!	DO15822		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLAACEMENT PROJECT	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$11,000.00
64	#VALUE!	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.			<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00
65	#VALUE!	89910	11/1/2016	10/07/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH E080199, 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
66	#VALUE!	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	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00
67	#VALUE!	DO15999	3/31/2017	10/31/16	DIRECTORIAL ORDER		SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,500.00
68	#VALUE!	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	Alfred Benesch & Company	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$249,729.00

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59	#VALUE!	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
0	#VALUE!	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
71	#VALUE!	DO16051	6/1/2021	11/10/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND FINAL DESIGN SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$23,722.13
72	#VALUE!	DO16052	3/31/2017	11/10/16	DIRECTORIAL ORDER		SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$22,350.00
73	#VALUE!	DO16070	3/15/2017	11/14/16	DIRECTORIAL ORDER		Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,200.00
74	#VALUE!	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
75	#VALUE!	DO16059	42735		DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904.265.5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$3,053.21
76	#VALUE!	DO16098	12/19/2017	11/15/2016	Directorial Order	CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$20,000.00

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77	#VALUE!	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	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD
78	#VALUE!	DO16135	6/19/2020	11/18/2016	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/ Local Owned	<\$100К	LTU	Watershed Management	\$24,900.00
79	#VALUE!	90112	6/15/2017	11/22/16	EXECUTIVE ORDER	Agreement with Schemmer Assoicates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$32,790.00
80	#VALUE!	DO16146	6/1/2017	11/23/16	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$24,500.00
81	#VALUE!	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	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00
82	#VALUE!	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	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00
83	#VALUE!	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	STRUCTURAL DESIGN GROUP	Nebraska/ Local Owned	<\$100K	Parks & Recreation		\$5,930.00
94	#VALUE!	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

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85	#VALUE!	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
86	#VALUE!	90191	1/21/2020	12/19/2016	Executive Order	CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$32,852.00
87	#VALUE!	90186	7/8/2020	12/20/2016	Executive Order	AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT	Schemmer	Nebraska/ Local Owned	\$100k - \$250k	LTU	Watershed Management	\$122,109.02
88	#VALUE!	90211	6/27/2018	12/28/2016	Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879	Intuition and Logic			LTU	Watershed Management	\$387,828.50
89	#VALUE!	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
90	#VALUE!	90225	6/1/2021	1/5/2017	Executive Order	AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE		Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$35,676.01

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	#VALUE!	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
91												
	#VALUE!	DO16448	11/10/2017	1/20/2017	Directorial Order	AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$4,877.00
92	#VALUE!	A-90195	12/15/2020	1/23/2017	RESOLUTION	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904	OLSSON	Nebraska/ Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$1,255,000.00
93	#VALUE!	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
95	#VALUE!	DO16465	10/15/2017	01/25/17	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repiars for the Holmes Lake Park roadways.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00
96	#VALUE!	DO16554	7/31/2017	02/01/17	DIRECTORIAL ORDER	Agreement with DLR Group for Architectural and related Professionl Services associated with planning for futrure improvments to the east parking area at the Lincoln Children's Museum.	DLR Group		<\$100K	Parks & Recreation	Planning & Construction	\$15,000.00

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97	#VALUE!	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
98	#VALUE!	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
99	#VALUE!	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
100	#VALUE!	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
101	#VALUE!	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
102	#VALUE!	90398	12/31/2017	02/23/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00
103	#VALUE!	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

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	#VALUE!	DO16639	11/30/2017	03/02/17	DIRECTORIAL	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES	OLSSON	Nebraska/	Amendment	Lincoln	Solid Waste	\$13,495.00
					ORDER	IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT		Local	to Existing	Transportation &	Management	. ,
						BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158),		Owned	Contract	Utilities	J	
						FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL						
						IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE.						
104												
	#VALUE!	90488	6/30/2019	03/02/17	EXECUTIVE	CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$93,900.00
					ORDER	AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL				Transportation &	Management	
						FACILITIES (PROJECT NO. 569149.5628.265), FOR SUM OF				Utilities		
105						\$93,900.00, FOR PUBLIC WORKS - SOLID WASTE.						
	#VALUE!	90431	5/31/2018	03/07/17	EXECUTIVE	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD	HDR Engineering	Nebraska/	\$100K - \$250K	Lincoln	Solid Waste	\$125,020.00
					ORDER	DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF		Local		•	Management	
106						\$125,020.00, FOR PUBLIC WORKS - SOLID WASTE.		Owned		Utilities		
	#VALUE!	90433		03/07/17	EXECUTIVE	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY	OLSSON	Nebraska/	Amendment	Lincoln	Wastewater	\$93,565.00
					ORDER	SEWER AND ALIGNMENT STUDY		Local	to Existing	Transportation &		
107								Owned	Contract	Utilities		
	#VALUE!	DO16663		03/08/17	DIRECTORIAL	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM	OLSSON	Nebraska/		Lincoln	Wastewater	\$19,220.00
					ORDER	IMPROVEMENTS		Local	· ·	Transportation &		
108	#3/411151		= /22/22/2	00/1-1				Owned	Contract	Utilities		407 700 00
	#VALUE!	90490	5/30/2018	03/15/17	EXECUTIVE	CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING			<\$100K	Parks & Recreation	_	\$95,500.00
					ORDER	AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH	Group, Inc.				Construction	
						NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT.						
1						DESIGN CHARRETTE PROJECT.						
109	#VALUE!	90519	4/1/2018	03/28/17	Executive Order	Nutrient Study and Dewatering Concept Development at	HDR Engineering	Nebraska/	>\$100K	Lincoln	Wastewater	\$90,350.00
		90319	4/1/2018	03/20/17	Executive Order	Northeast Water Resource Recovery Facility	TIDIN Eligilicetilig	Local	>\$100K	Transportation &	wastewater	790,330.00
110						Northeast water resource recovery racinty		Owned		Utilities		
110	#VALUE!	90520		03/28/17	EXECUTIVE	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$41,950.00
		30320		03/20/17	ORDER	BIOGRAS OTTERENTIAN COST RETINEMENT AT THERESASTREET	TIDIC ENGINEETING	Local	\\$100K	Transportation &	waste water	741,550.00
111					0.1.52.1.			Owned		Utilities		
	#VALUE!	90527	8/31/2018	03/31/17	EXECUTIVE	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS	HDR Engineering		\$100k - \$250k	I	Solid Waste	\$248,580.00
1			., . ,	, ,	ORDER	FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF	<u> </u>	Local		Transportation &	Management	, ,,,,,,,,,
112						\$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.		Owned		Utilities		
	#VALUE!	DO16831	6/1/2017	04/06/17	DIRECTORIAL	Agreement with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$3,775.00
					ORDER	Services to develop a conceptual design of a trail at SW 98th	GROUP, INC.	Local			Construction	
113						and West Kolbook Road.		Owned				

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		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract
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	#VALUE!	90556	8/31/2018	04/07/17	EXECUTIVE	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$91,150.00
					ORDER	ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY	CONSULTING	Local		Transportation &	Management	
						STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF		Owned		Utilities	_	
114						\$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.						
	#VALUE!	DO16935	11/30/2017	04/19/17	DIRECTORIAL	Contract Amendment with Olsson Associates for addition of	OLSSON	Nebraska/	Amendment	Parks & Recreation	Planning &	\$11,000.00
		201000	22,00,201	0 1, 23, 27	ORDER	design and construction administration services for	0 230 0 11	Local	to Existing		Construction	Ψ12,000.00
115					ONDEN	rehabilitation of Roger's Memorial Drive in Woods Park.		Owned	Contract		Construction	
115	#VALUE!	DO16936	6/30/2017	04/21/17	DIRECTORIAL	Contract Amendment with The Clark Enersen Parterns for	Clark Enersen	Nebraska/		Parks & Recreation	Dlanning 9	\$13,500.00
	"VALUE.	DO10930	0/30/2017	04/21/17				•		Parks & Recreation	_	\$15,500.00
					ORDER	design services not included in the original contract scope for	Partners	Local	to Existing		Construction	
116					_	the Woods Park Tennis Facility Improvements.	T	Owned	Contract	l		
	#VALUE!	90663	4/28/2018	05/11/17	EXECUTIVE	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL	Black & Veatch		<\$100K	Lincoln	Lincoln Water	\$38,140.00
					ORDER	REPRESENTATION OF THE GROUNDWATER SURFACE BY USING	Corporation			Transportation &	System	
						STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS				Utilities		
						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.						
117												
117	#VALUE!	DO17147	11/30/2017	05/22/17	DIRECTORIAL	CONTRACT W/ JEO CONSULTING GROUP INC. FOR	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$12,852.00
		001/14/	11/30/2017	03/22/17	ORDER	PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE	GROUP, INC.	Local	\\$100K	Tarks & Necreation	Construction	712,032.00
110					ONDEN	INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.	GROOF, INC.	Owned			Construction	
118	#VALUE!	DO17165	0/21/2017	05/26/47	DIRECTORIAL		Cabananan		4¢100K	Daulia O Daguaghiau	Dlamaina 0	¢16 605 00
	#VALUE:	DO17165	8/31/2017	05/26/17		AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR	Schemmer	Nebraska/	<\$100K	Parks & Recreation	_	\$16,695.00
					ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES	Associates, Inc	Local			Construction	
						ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING		Owned				
						ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00,						
119						FOR PARKS & REC.						
	#VALUE!	90733	7/25/2019	6/12/2017	Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES	EA Engineering		<\$100K	Lincoln	Watershed	\$99,600.00
						FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND				Transportation &	Management	
120						RUDGE PARKS				Utilities		
1	#VALUE!	90746		06/13/17	EXECUTIVE	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR	OLSSON	Nebraska/	Amendment	Lincoln	Wastewater	\$96,700.00
					ORDER	SCREEN REPLACEMENT		Local	to Existing	Transportation &		
121								Owned	Contract	Utilities		
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	#VALUE!	DO17374	12/31/2017	06/28/17	DIRECTORIAL	Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	_	\$6,000.00
					ORDER		Design Associates	Local			Construction	
						estimate for the development of a replacement day camp		Owned				
122	#VALUE!	5047074	0/20/2047	05/20/47	DIDECTORIAL	facility at Wilderness Park.	0	<b>.</b>		D 1 0 D .:	DI : 0	da4 050 00
	#VALUE!	DO17371	9/30/2017	06/28/17	DIRECTORIAL	Contract Amendment with The Clark Enersen Partners for	Clark Enersen	Nebraska/		Parks & Recreation		\$21,850.00
					ORDER	design development and construction administration services	Partners	Local	to Existing		Construction	
						not inlouded in the riginal contract scope for the Centennial		Owned	Contract			
123	#VALUE!	DO17376	12/10/2017	C /20 /2017	Discrete sial Order	Mall art alcove.	Kirkham Michael		4¢100K	LTU	NA/atauahaad	¢41,000,00
	#VALUE:	DO17376	12/19/2017	6/28/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN			<\$100K	LIU	Watershed	\$41,000.00
						CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC	& Associates				Management	
						BUILDING						
124	#VALUE!	DO17380	11/15/2017	06/29/17	DIRECTORIAL	Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	Dlanning &	\$12,600.00
		DO17380	11/13/2017	00/29/17	ORDER	professional services to prepare construction/bid documents	Design Associates	Local	<\$100K	raiks & Recleation	Construction	\$12,000.00
					ONDEN	for the development of dog run facilities at Roper East,	Design Associates	Owned			Construction	
125						Mahoney and Peterson Parks.		Ownca				
123	#VALUE!	90850		07/05/17	EXECUTIVE	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$50,000.00
		30030		0.,00,17	ORDER	SERVICES	0 200011	Local	420010	Transportation &		\$30,000.00
126								Owned		Utilities		
123	#VALUE!	DO17458	9/15/2017	07/13/17	DIRECTORIAL	Agreement with The Clark Enersen Partners for professional	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$4,965.00
			, , -	, -,	ORDER	services to develop concept alternatives and cost estimates for		Local			Construction	. ,
						integration of deck roof and related west facing façade		Owned				
127						improvements at the Pioneers Park Nature Center Building.						
П	#VALUE!	90882		07/13/17	EXECUTIVE	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL	HDR Engineering	Nebraska/	>\$100K	Lincoln	Wastewater	\$910,500.00
					ORDER	INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR		Local		Transportation &		
						FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING		Owned		Utilities		
128						EQUIPMENT.						
	#VALUE!	DO17617	7/1/2017	07/17/17	DIRECTORIAL	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO	Architectural	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$22,000.00
					ORDER	EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE	Design Associates	Local		Transportation &	System	
						ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST		Owned		Utilities		
						SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED						
129						FROM PROJECT 701987.1755.265.						
	#VALUE!	DO17543		07/26/17	DIRECTORIAL	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN		<\$100K	Lincoln	Wastewater	\$15,337.52
					ORDER		GROUP, INC.			Transportation &		
130										Utilities		

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131	VALUE!	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
# <b>V</b>	/ALUE!	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
133	VALUE!	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
#V	/ALUE!	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
#V	/ALUE!	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
# <b>V</b>	/ALUE!	90986	6/1/2021	8/18/2017	Executive Order	AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$49,108.99
#V	/ALUE!	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
138	VALUE!	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
# <b>V</b>	/ALUE!	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

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		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract
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140	#VALUE!	91041	TBD		EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (E086039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 = \$\$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
141	#VALUE!	DO17773	2/8/2019	9/11/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,610.00
142	#VALUE!	91081		09/19/17	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00
143	#VALUE!	91088	5/31/2018	9/22/2017	Executive Order	AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS STORM DRAIN REPAIRS PROJECT	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$51,467.26
144	#VALUE!	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
145	#VALUE!	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
146	#VALUE!	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
147	#VALUE!	91186	10/31/2017	10/19/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD DISPOSAL FACILITY PROJECT 700963.5628.265, FOR AN INCREASE OF \$73,529.32, REVISED CONTRACT TOTAL IS \$323,258.32, FO PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529.32

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	#VALUE!	91195	6/1/2018	10/25/17	EXECUTIVE	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA	HDR Engineering	Nebraska/	>\$100K	Lincoln	Wastewater	\$727,800.00
					ORDER	STREET WATER RESOURCE RECOVERY FACILITY		Local		Transportation &		
148								Owned		Utilities		
	#VALUE!	91200	TBD	10/25/17	EXECUTIVE	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$27,027.00
					ORDER	ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN		Local		Transportation &	System	
						WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED		Owned		Utilities		
						\$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT						
149						70110.6950.3050.						
	#VALUE!	DO18072	8/30/2018	10/27/17	DIRECTORIAL	AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER	The Flatwater		Amendment	Parks & Recreation	Planning &	\$0.00
					ORDER	GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR	Group, Inc.		to Existing		Construction	
						NORDER TRACT WETLAND RESTORATION PLANNING AND			Contract			
						DESIGN CHARRETTE PROJECT, FOR SUM OF \$95,500.00. FOR						
150						PARKS & REC.						
	#VALUE!	DO18096	10/31/2017	10/31/17	DIRECTORIAL	AGREEMENT FOR PHASE 1 & PHASE II ENVIRONMENTAL SITE	NEW HORIZONS,		<\$100K	Lincoln	StarTran	\$18,715.00
					ORDER	ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501	LLC			Transportation &		
151						& 3301 WEST 'O' ST				Utilities		
	#VALUE!	91223	5/31/2018	11/02/17	EXECUTIVE	AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE	HDR Engineering	Nebraska/	\$100K - \$250K	Lincoln	Solid Waste	\$31,950.00
					ORDER	MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES.		Local		Transportation &	Management	
152						TOTAL CONTRACT IS \$156,970		Owned		Utilities		
	#VALUE!	DO18221	5/1/2018	11/29/17	DIRECTORIAL	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION	Aqua Engineering,		<\$100K	Parks & Recreation	Planning &	\$4,750.00
					ORDER	DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF	Inc.				Construction	
						COURSE PUMP STATION RENOVATION, FOR SUM OF						
153						\$4,750.00, FOR PARKS & REC.						
	#VALUE!	91304		11/29/17	EXECUTIVE	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/	Amendment	Lincoln	Wastewater	\$34,900.00
					ORDER			Local	to Existing	Transportation &		
154								Owned	Contract	Utilities		
	#VALUE!	91299		11/29/17	EXECUTIVE	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/	Amendment	Lincoln	Wastewater	\$24,500.00
					ORDER			Local	to Existing	Transportation &		
155								Owned	Contract	Utilities		
	#VALUE!	91348	12/31/2018	12/12/17	EXECUTIVE	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$42,070.00
					ORDER	COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL				Transportation &	Management	
156						FACILITIES				Utilities		
	#VALUE!	91381	6/1/2021	12/20/2017	Executive Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE	JEO CONSULTING	Nebraska/	>\$250K	LTU	Watershed	\$471,464.77
						56TH AND MORTON STREET DRAINAGE IMPROVEMENT	GROUP, INC.	Local			Management	
157						PROJECT THAT CONSIST OF CONSTRUCTION SERVICES		Owned				
	#VALUE!	DO18379	12/15/2018	12/29/17	DIRECTORIAL	AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL	Architectural	Nebraska/	Amendment	Parks & Recreation	Planning &	\$3,000.00
					ORDER	DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY	Design Associates	Local	to Existing		Construction	
						CAMP BUILDING TO BE LOCATED AT PIONEERS PARK,		Owned	Contract			
158						INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC.						

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	#VALUE!	DO18448	6/15/2018	01/12/18	DIRECTORIAL	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/	Architectural	Nebraska/	Amendment	Parks & Recreation	_	\$14,000.00
					ORDER	ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT	Design Associates	Local	to Existing		Construction	
						PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS,		Owned	Contract			
						FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL						
159						IS \$26,600.00, FOR PARKS & REC.						
	#VALUE!	DO18474	12/31/2019	01/19/18	DIRECTORIAL	CONTRACT W/SCS ENGINEERSRELATING TO ON-CALL SUPPORT	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$25,000.00
					ORDER	SERVICES FOR SOLID WASTE OPERATIONS				Transportation &	Management	
160										Utilities		
	#VALUE!	DO18564	1/21/2020	1/29/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$42,037.00
						HIGHLANDS BOULEVARD AND NW 7TH STREET STORM		Local		Transportation &	Management	
161						DRAINAGE SYSTEM IMPROVEMENTS PROJECT		Owned		Utilities		
	#VALUE!	DO18563		01/29/18	DIRECTORIAL	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO		Amendment	Lincoln	Wastewater	\$19,980.00
					ORDER		ENGINEERS		to Existing	Transportation &		
162									Contract	Utilities		
	#VALUE!	91474	12/31/2018	01/29/18	EXECUTIVE	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$67,400.00
					ORDER	SERVICES				Transportation &	Management	
163										Utilities		
	#VALUE!	91475	TBD	01/29/18	EXECUTIVE	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND	Architectural	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$73,050.00
					ORDER	REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN	Design Associates	Local		Transportation &	System	
						WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL		Owned		Utilities		
						AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE						
						ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND						
164						701989.1755.365 - \$22,050						
	#VALUE!			02/12/18	EXECUTIVE	AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES	PROGRESSIVE		City-Issued	Planning		\$193,615.00
					ORDER	TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN	URBAN		RFP	Department		
						DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER	MANAGEMENT					
165						RFP #17-287.	ASSOCIATES					
	#VALUE!	91516	5/1/2019	02/12/18	EXECUTIVE	Contract with Schemmer Associates Inc. to design, prepare	Schemmer	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$59,536.87
					ORDER	construction documents and provide construction	Associates, Inc	Local			Construction	
						administration services for the rehabilitation of the Murdock		Owned				
166						Trail between 56th and 70th Streets.						
	#VALUE!	DO18616	TBD	02/12/18	DIRECTORIAL	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND	RANNEY		<\$100K	Lincoln	Lincoln Water	\$5,500.00
					ORDER	REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL	COLLECTOR			Transportation &	System	
						COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM.	WELLS			Utilities		
						SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT						
						FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL						
167						BE EMCUMBERED FROM 70205.6950.3000.						

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		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract
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	#VALUE!	DO18617	TBD	02/12/18	DIRECTORIAL	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS	SCS ENGINEERS		<\$100K	Lincoln	Lincoln Water	\$16,480.00
					ORDER	INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE				Transportation &	System	
						SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.				Utilities		
168												
	#VALUE!	91527		02/13/18	EXECUTIVE	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch		<\$100K	Lincoln	Wastewater	\$47,731.00
				, ,	ORDER		Corporation		•	Transportation &		. ,
169										Utilities		
.05	#VALUE!	91526	<u> </u>	02/13/18	EXECUTIVE	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$84,100.00
		31313		02, 20, 20	ORDER		0100011	Local	420011	Transportation &	Tradicitate.	ψο :)200:00
170					ONDEN			Owned		Utilities		
170	#VALUE!	91529	12/31/2023	02/13/18	EXECUTIVE	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN	SCS ENGINEERS	Jimea	Amendment	Lincoln	Solid Waste	\$56,850.00
		31323	12/31/2023	02/13/10	ORDER	AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS	SCS ENGINEERS		to Existing	Transportation &	Management	750,650.00
171					ONDER	\$187,700			Contract	Utilities	Wanagement	
171	#VALUE!	DO18664	6/15/2018	02/16/18	DIRECTORIAL	Contract with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Dlanning &	\$5,611.00
	WVALUE.	DO18004	0/13/2018	02/10/10	ORDER			Local	<2100K	raiks & Necreation	_	\$3,011.00
					UKDEK	Services to inspect and analysis the structural condition of the	GROUP, INC.				Construction	
						multiple concrete brick holders in the Veterans Memorial		Owned				
172	(D/ALLIE)	5010500	10/01/0010	00/00/10		Garden (Antelope Park).				1	0.11.11.	400,000,00
	#VALUE!	DO18703	12/31/2019		DIRECTORIAL	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES.	DEESON-JOHN	Nebraska/	Amendment	Lincoln	Solid Waste	\$20,000.00
					ORDER	REVISED TOTAL IS \$48,700	CONSULTING	Local	to Existing	Transportation &	Management	
173								Owned	Contract	Utilities		
	#VALUE!	DO18721		02/28/18	DIRECTORIAL	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$20,000.00
					ORDER	RECEIVING STATION		Local		Transportation &		
174							_	Owned		Utilities		
	#VALUE!	DO18720		02/28/18	DIRECTORIAL	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$20,000.00
					ORDER	STREET		Local		Transportation &		
175								Owned		Utilities		
	#VALUE!	91598	5/15/2019	03/06/18	EXECUTIVE	Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$73,250.00
					ORDER	professional services to design, prepare construction	Design Associates	Local			Construction	
						documents and provide construction administration services		Owned				
						for replacement performers backstage building at Pinewood						
176						Bowl in Pioneers Park.						
	#VALUE!	91599	12/31/2019	03/06/18	EXECUTIVE	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL	TELLEVATE, LLC		<\$100K	Lincoln	Solid Waste	\$29,994.00
				,	ORDER	PHASE)	, ,			Transportation &	Management	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
177										Utilities		
	#VALUE!	DO16704	7/31/2018	03/15/18	DIRECTORIAL	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES	DEESON-JOHN	Nebraska/	Amendment	Lincoln	Solid Waste	\$2,500.00
		5020.01	.,02,2023	00, 20, 20	ORDER	FOR ALTERNATIVE FINAL COVER CONSTRUCTION	CONSULTING	Local	to Existing	Transportation &	Management	<b>4</b> 2,333.00
178					J.(DEI)		231133211110	Owned	Contract	Utilities	anabement	
1/8								Owned	CUITLIACL	Othities		

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	A	R 0 0 1 D 0	С	D	<u>E</u>	ļ ŀ	G	H Business	<u> </u>		K	L
		E.O. or D.O.						Business				
		Reference	Project Anticipted					Classificat	Selection			Contract
	ow	Number	End Date		Туре	Description	Firm Name	ion	Process	Department		Amount
	#VALUE!	DO18811	10/30/2018	03/16/18	DIRECTORIAL	Contract with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$14,288.00
					ORDER	Services in connection with repairs to two low water crossings	GROUP, INC.	Local			Construction	
						in Wilderness Park located at Cardwell Branch and 14th Street.		Owned				
179												
	#VALUE!	DO18804	12/31/2018	03/16/18	DIRECTORIAL	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$25,000.00
					ORDER					Transportation &	Management	
180										Utilities		
	#VALUE!	91657	12/31/2018	03/19/18	EXECUTIVE	Local Public Agency Consultant Professional Services	FELSBURG, HOLT		City-Issued	Planning	Long Range	\$166,438.76
					ORDER	Agreement with Felsburg, Holt and Ullevig to develop a Lincoln	& ULLEVIG (FHU)		RFP	Department	Planning	
181						On-Street Bicycle Facilities Plan (\$166,438.76).						
	#VALUE!	91652		03/19/18	EXECUTIVE	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$99,500.00
					ORDER		-	Local		Transportation &		
182								Owned		Utilities		
	#VALUE!	DO16754	12/31/2018	03/24/18	DIRECTORIAL	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$10,000.00
					ORDER		CONSULTING	Local		Transportation &	Management	. ,
183								Owned		Utilities		
	#VALUE!	DO18914	8/1/2018	03/26/18	DIRECTORIAL	Change of Zone, ROW Vacation and Final Plant to create 2 lots	REGA Engineering	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$9,440.00
			-, ,	,	ORDER	adjacent to Shroder Park	Group, Inc	Local	,		Construction	1-,
184							от от <b>р</b> , то	Owned				
104	#VALUE!	DO18913	8/30/2018	03/26/18	DIRECTORIAL	Contract with Schemmer Associates Inc. to explore the	Schemmer	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$12,800.00
		2010010	0,00,2020	00, 20, 20	ORDER	elimination of the large water basin and update the cost	Associates, Inc	Local	Ψ200.		Construction	<b>¥12</b> ,000.00
					ONDEN	estimate to renovate the Cascade Teacher's Fountain in the	7 issociates, inc	Owned			construction	
100						Antelope Park Triangle.		Ownea				
103	#VALUE!	DO19077	10/30/2018	4/20/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$47,763.00
		5515077	10,00,2010	1,20,2010	2. Cotorial Oracl	WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN	201103011	Local	Ψ200π	Transportation &	Management	Ç 17,703.00
196						THE 36TH AND GLADSTONE AREA		Owned		Utilities	Management	
100	#VALUE!	91768	12/31/2019	04/20/18	EXECUTIVE	Amendment 2 for Engineering Design Services in connection	FELSBURG, HOLT	JWIICU	City-Issued	Lincoln	Project	\$548,900.00
		31700	12/31/2013	04/20/10	ORDER		& ULLEVIG (FHU)		RFP	Transportation &	Delivery	Ş540,500.00
107					ONDEN	Improvement Project No. 701156.5628.265	& OLLLVIG (FIIO)		IXEF	Utilities	Delivery	
187	#VALUE!	91854	TBD	05/15/18	EXECUTIVE	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND	DICKEY HINDS	Nebraska/		Lincoln	Lincoln Water	\$279,300.00
	" TALUL:	91804	ופט	05/15/18		·		Local				\$279,300.00
					ORDER	FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF	MUIR, INC.			Transportation &	System	
						\$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN		Owned		Utilities		
188	W/ALLE!	D040366	TDD	05/22/46	DIDECTORIAL	WATER SYSTEM.	OLCCON	NI - Is Is - /	A	I to a a lo	1:	¢22 500 00
1	#VALUE!	DO19360	TBD	05/23/18	DIRECTORIAL	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY	OLSSON	Nebraska/	Amendment	Lincoln	Lincoln Water	\$22,500.00
					ORDER	RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH		Local	to Existing	Transportation &	System	
						INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND		Owned	Contract	Utilities		
189						SHALL BE CHARGED TO PROJECT 701228.1755.265.						

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		E.O. or D.O.						Business				
		Reference	Project Anticipted					Classificat	Selection			Contract
_	low	Number	End Date		Туре	Description	Firm Name	ion		Department		Amount
190	#VALUE!	91891			EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/ Local Owned	\$100k - \$250k	Transportation & Utilities	Wastewater	\$240,300.00
191	#VALUE!	DO19429	7/20/2018	, ,	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$11,600.00
192	#VALUE!	91943		06/19/18	EXECUTIVE ORDER	B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,600.00
193	#VALUE!	91958	7/25/2019	6/26/2018	Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	LTU	Watershed Management	\$36,900.00
194	#VALUE!	91966		, ,	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$64,000.00
195	#VALUE!	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
196	#VALUE!	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
197	#VALUE!	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.		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00
198	#VALUE!	92028	1/31/2020	07/11/18	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THEWATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00
199	#VALUE!	92031	44139		EXECUTIVE ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION WITH PROJECT NO. 701866.265.5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET TO 70TH STREET, FOR SUM OF \$152,748.81, FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$152,748.81

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	E.O. OF D.O.						Business				
		Drainet Anticipted	City Clark's Final					Soloction			Contract
Davis	Reference	Project Anticipted			Description	Firm Name	Classificat	Selection	Donoutusout		Contract
1 Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department		Amount
#VAL	.UE! 92034	3/1/2019	07/12/18	EXECUTIVE	· · · · · · · · · · · · · · · · · · ·		Nebraska/	<\$100K	Lincoln	Project	\$42,514.00
				ORDER	INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA	GROUP, INC.	Local Owned		Transportation & Utilities	Delivery	
					LN. IN THE AMT. OF \$42,514.00 FOR PUBLIC WORKS-		Owned		Utilities		
					ENGINEERING.						
#VALU	.UE! DO19739	12/31/2019	07/24/18	DIRECTORIAL		DEESON-JOHN	Nebraska/	Amendment	Lincoln	Solid Waste	\$20,000.00
"TAL	0019739	12/31/2019		ORDER	REVISED TOTAL IS \$68,700	CONSULTING	Local	to Existing	Transportation &	Management	\$20,000.00
201				ORDER	REVISED TOTAL IS \$00,700	CONSOLTING	Owned	Contract	Utilities	ivialiagement	
#VALI	.UE! DO19741	12/31/2018	07/24/18	DIRECTORIAL	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF	SCS ENGINEERS	Owned	<\$100K		Solid Waste	\$12,500.00
	0013741	12/31/2010	07/24/18	ORDER	ROAD LANDFILL	SCS ENGINEERS		\\$100K		Management	\$12,500.00
202				ONDEN	NOAD LANDI ILL				Utilities	Management	
#VALU	.UE! 92923	TBD	03/11/19	EXECUTIVE	CONSULTANT AGREEMENT IN CONNECTION WITH	SCS ENGINEERS					
			33, ==, =3	ORDER	ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR						
					LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF						
					\$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300						
203											
#VAL	.UE! 92923	TBD	03/11/19	EXECUTIVE	CONSULTANT AGREEMENT IN CONNECTION WITH	SCS ENGINEERS		<\$100K	Lincoln	Lincoln Water	\$33,050.00
				ORDER	ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR				Transportation &	System	
					LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF				Utilities		
					\$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300						
204				I		I			T	1	
#VAL	LUE! EO92928	3/13/2020	, -, -	EXECUTIVE	Construction Design Services in connection with A St. Pump	OLSSON		<\$100k		Lincoln Water	\$45,005.00
				ORDER	Station Security Improvements for Lincoln Water System.				Transportation &	System	
205 #VAL	UEL BOSTOS	= /0 /0 000	2/12/2212	51				4.00.	Utilities		4= 000 10
#VALU	.UE! DO21084	7/8/2020	3/18/2019	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL	Schemmer	Nebraska/	<\$100K	LTU	Watershed	\$5,933.13
					PROJECT COORDINATION AND SUBSEQUENT DESIGN		Local			Management	
206					MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD		Owned				
#VALU	.UE! DO21105		03/19/19	DIRECTORIAL	SEWER DISTRICT 556189 IN FLETCHER FROM	Thiele Geotech,		<\$100K	Lincoln	Project	\$6,233.00
	5021103			ORDER		Inc.		<b>√</b> 9100K		Delivery	70,233.00
207				CADEN	TESTING	iiic.			Utilities	Belivery	
#VALU	.UE! DO21239	7/15/2019	04/04/19	DIRECTORIAL	Engineering services to add automated/remote shut-off	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$2,010.00
	2 3 2 2 2 3	., 20, 2020	5 ., 5 ., 25	ORDER	controls to Windstream Fountain in Union Plaza.	Partners	Local			Construction	<i>4</i> =,0±3.00
208							Owned				
#VAL	.UE! DO21240	8/15/2019	04/04/19	DIRECTORIAL	Design and construction administration services for renovation	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$14,200.00
				ORDER	and modification to the amphitheater shade structure in Union		Local			Construction	
209					Plaza.		Owned				

				_	T _	10/30/2023	_	T 1			T	
$\vdash$	А	B	С	D	E	F F	G	H	<u> </u>	<u> </u>	<u>K</u>	L
		E.O. or D.O.	Buston Austriana	Charles Shoulds Shoul				Business	Calantina			Complement
	Dave	Reference Number	Project Anticipted End Date			Description	Firm Name	Classificat ion	Selection	Donoutmont	Division	Contract Amount
$\vdash$	Row #VALUE!	DO21237	8/31/2019	Date 04/04/19	Type DIRECTORIAL	Additional survey service including preperation of legal	OLSSON	Nebraska/	Process <\$100K	Department Parks & Recreation		\$8,500.00
	#VALUE:	0021237	6/31/2019	04/04/19	ORDER	descriptions and exhibits.	OLSSON	Local	<2100K	raiks & Necreation	Construction	\$8,500.00
210					ONDEN	descriptions and exhibits.		Owned			Construction	
210	#VALUE!	DO21283	6/18/2019	4/11/2019	Directorial Order	CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN	CDG	Nebraska/	<\$100K	Lincoln	Watershed	\$11,730.00
		5021203	0,10,2013	1,11,2013	Directorial order	PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED		Local	Ψ2001	Transportation &	Management	
211						MASTER PLAN		Owned		Utilities	.vianagement	
	#VALUE!	DO21277	8/31/2019	04/11/19	DIRECTORIAL	Additional services needed for perparation of plat for future	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$4,400.00
			, ,	, ,	ORDER	park parcel and surrounding properties.		Local	·		Construction	. ,
212						· ·		Owned				
	#VALUE!	93061	10/1/2019	04/18/19	EXECUTIVE	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN	Schemmer		<\$100K	Lincoln	Project	\$67,278.30
					ORDER	CONNECTION WITH N-2 AND PINE LAKE	Associates, Inc			Transportation &	Delivery	
						ROAD/ASHBROOK DRIVE SIGNAL PROJECT NO.				Utilities		
						702932.265.5628 IN VARIOUS LOCATIONS, EO 92808,						
						FOR REVISED SUM OF \$67,278.30, FOR TRANSPORTATION AND UTILITIES - ENGINEERING.						
212						TRANSPORTATION AND UTILITIES - ENGINEERING.						
213	#VALUE!	93078	TBD	04/19/19	EXECUTIVE	Consultant Services for modeling and technical assistance for	FELSBURG, HOLT		<\$100K	Planning	Long Range	TBD
		30070	.55	0 ., 25, 25	ORDER	MPO related transportation planning activities.	& ULLEVIG (FHU)		4200.	Department	Planning	, 55
214												
	#VALUE!	DO21331	11/20/2019	4/19/2019	Directorial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW	Olsson	Nebraska/	<\$100K	LTU	Watershed	\$6,000.00
						PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT		Local			Management	
215						TO HIGH STREET STORM DRAINAGE PROJECT		Owned				
	#VALUE!	93093	8/1/2022	04/23/19	EXECUTIVE	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL	WSP USA, INC		City-Issued	Lincoln	Project	\$901,947.73
					ORDER	ENGINEERING SERVICES IN CONNECTION WITH DEADMANS			RFP	Transportation &	Delivery	
						RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF				Utilities		
216			ı			\$901,947.73, FOR TRANSPORTATION & UTILITIES.						
	#VALUE!	93101	09/30/19	04/25/19	EXECUTIVE	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$32,500.00
					ORDER	IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST.		Local		Transportation &	Delivery	
217		5001001	- /- /- /- /-	0= 10 1 11 0		PAVING PROJECT 702895.265.5628	0.000.	Owned	4.00.	Utilities		40.1.000.00
	#VALUE!	DO21391	5/15/2020	05/01/19	DIRECTORIAL	Design and construction administration services for the	OLSSON	Nebraska/	<\$100K	Parks & Recreation	_	\$24,300.00
					ORDER	development of four additional pickleball courts in Peterson		Local			Construction	
218	#VALUE!	DO21422	0/1/2010	05/09/10	DIRECTORIAL	Park.	Clark Engran	Owned	<\$100K	Darks 9 Dagrastics	Dlanning 9	67.650.00
	#VALUE:	DO21432	9/1/2019	05/08/19	DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Enersen	Nebraska/	<\$100K	Parks & Recreation	_	\$7,650.00
210					UKDEK	nyde Observatory retractable roof.	Partners	Local			Construction	
219								Owned				

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		E.O. or D.O.						Business				
		Reference	<b>Project Anticipted</b>	City Clerk's Final				Classificat	Selection			Contract
	ow	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
220	#VALUE!	DO21411	TBD	, ,	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				
221	#VALUE!	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
222	#VALUE!	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	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00
223	#VALUE!	EO93173	5/13/2020	05/13/19	EXECUTIVE ORDER	Construction Design Services in connection with LWS West Water Treatment Plant Filter Drain Valve Replacement for Lincoln Water System.	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00
224	#VALUE!	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
225	#VALUE!	93162	12/31/2020	05/13/19	EXECUTIVE ORDER	AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE MANAGEMENT IN THE AMOUNT OF \$79,000.00 (PROJECT NOS. 79805.5637 = \$47,400.00, 79855.5637 = \$15,800.00, 79860.5637 = \$3,950.00, 79865.5637 = \$11,850.00), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$79,000.00
226	#VALUE!	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 AMOYUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/ Local Owned			,	

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		E.O. or D.O.	Dunings Australias d	City Clauble Final				Business	Colontinu			Combinant
	2000	Reference Number	Project Anticipted			Description	Firm Name	Classificat	Selection	Donoutwoont	Division	Contract
1	Row #VALUE!	93173	End Date TBD	Date 05/14/19	Type EXECUTIVE	Description	Firm Name	ion Nebraska/	Process <\$100K	Department Lincoln	Lincoln Water	Amount \$75,800.00
	"TALOL.	95175	IDD	05/14/19	ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT	HDR Engineering	Local	<\$100K	Transportation &	System	\$75,600.00
					ORDER	PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN		Owned		Utilities	System	
						WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF		o wiicu		Otheres		
227						\$75,800.00, FOR TRANSPORTATION & UTILITIES						
	#VALUE!	93233	5/31/2019	05/29/19	EXECUTIVE	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN	DICKEY HINDS	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$7,279.00
					ORDER	CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES	MUIR, INC.	Local		Transportation &	System	·
						IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN		Owned		Utilities		
						WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL						
						CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL						
						CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE						
						SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR						
						TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.						
228	#VALUE!	02222	TDD	05/20/40	EVECUEN (E	CHANCE ORDER NO. 4 M/RIGHEN HINDE MILIT INC. IN	DIGKEN HINDS					ά <b>7</b> , 2 <b>7</b> 0, 00
	#VALUE:	93233	TBD	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES	DICKEY HINDS		Amendment to Existing		Lincoln Water	\$7,279.00
					ORDER	IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN	MUIR, INC.		Contract	Transportation & Utilities	System	
						WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL			Contract	Othities		
						CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL						
						CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE						
						SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR						
229						TRANSPORATION & UTILITIES-WATER.						
	#VALUE!	DO20594	12/14/2018	05/31/19	EXECUTIVE	AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING,	HDR Engineering	Nebraska/	Amendment	Lincoln	Solid Waste	\$17,910.00
					ORDER	INC. IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE		Local	to Existing	Transportation &	Management	
						MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE:		Owned	Contract	Utilities		
						EO 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED						
						CONTRACT TOTAL \$223,180.00, FOR PUBLIC WORKS - SOLID						
230	#VALUE!	5002267	6/6/2020	05/05/45	EVECUEN/E	WASTE.	Disable O. Marakal		-¢400l	I to a a lo	Line and a Marie	¢50.024.00
	#VALUE!	EO93267	6/6/2020	06/06/19	EXECUTIVE	Amendment No. 1 for engineering services related to Yankee	Black & Veatch		<\$100k	Lincoln	Lincoln Water	\$59,024.00
221					ORDER	Hill Pumping Station construction.	Corporation			Transportation & Utilities	System	
231	#VALUE!	93313	43905	06/18/19	EXECUTIVE	CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC.,	JEO CONSULTING		\$100k-\$250k	1	Project	\$245,307.55
		33313	10000	00, 10, 15	ORDER	IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY			7 - 00 K 7 - 20 K	Transportation &	Delivery	Ψ <u>L</u> 13,307.33
						PROJECT NO. 702970.265.5628, AMOUNT SHALL NOT EXCEED				Utilities	,,	
						\$245,307.55, FOR TRANSPORTATION & UTILITIES.						
232												

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		E.O. or D.O.						Business				
		Reference	Project Anticipted	City Clerk's Fina	ıl			Classificat	Selection			Contract
1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
	#VALUE!	93354	2/3/2020	07/10/19	EXECUTIVE	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$53,502.00
					ORDER	SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST.		Local		Transportation &	Delivery	
						FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00		Owned		Utilities		
233						FOR LTU.						
	#VALUE!	93367	2/3/2020	07/10/19	EXECUTIVE	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$53,952.00
					ORDER	SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM		Local		Transportation &	Delivery	
						14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU.		Owned		Utilities		
234												
	#VALUE!	DO22090	5/1/2020	08/27/19	DIRECTORIAL	Amendment No. 2 to EO 90384 in connection with LWS Service	Olsson	Nebraska/	<\$100k	Lincoln	Lincoln Water	\$21,009.49
					ORDER	Center Security Design.		Local		Transportation &	System	
235								Owned		Utilities		
	#VALUE!	93671	12/31/2019	09/03/19	EXECUTIVE	AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE	OLSSON		<\$100K	Lincoln	Project	\$99,000.00
					ORDER	ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST.				Transportation &	Delivery	
236	(0.4411151				I	& "A" ST.	1		4	Utilities		
	#VALUE!	DO22300	1/31/2020	09/23/19	DIRECTORIAL	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Project	\$21,220.00
					ORDER	GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR	GROUP, INC.	Local		Transportation &	Delivery	
						THE WATER MAIN IN 47TH ST. FROM PAWNEE ST. TO HIGH		Owned		Utilities		
237	#VALUE!	02505	40/2/2040	10/10/10	EVECUTIVE	ST.; PROJECT 702814	FELCOLIDO HOLT			Dit		¢24.000.00
	#VALUE!	93686	10/2/2019	10/10/19	EXECUTIVE ORDER	Task Order Agreement (#2)for On-call Professional Services	FELSBURG, HOLT			Planning	Long Range	\$24,998.00
					OKDEK	with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation	& ULLEVIG (FHU)			Department	Planning	
						planning activities as identified in the Scope of Services not to						
						exceed \$24,998, to develop the MPO's Congestion						
						Management Process, as authorized by the Master						
238						Agreement approved by EO 090378 on April 19, 2019.						
	#VALUE!	DO22377	12/31/2020	10/15/19	DIRECTORIAL	Amendment No. 1 in connection with the Ashland Wellfield	JEO CONSULTING		<\$100k	Lincoln	Lincoln Water	\$14,500.00
			, ,		ORDER	Flood Protection and River Bank Stabilization Project for	GROUP, INC.		·	Transportation &	System	. ,
239						Lincoln Water System.	,			Utilities	'	
	#VALUE!	DO22394	11/1/2020	10/18/19	DIRECTORIAL	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$25,000.00
					ORDER	CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE				Transportation &	Management	
						FINAL COVER MAINTENANCE AND MONITORING SUPPORT,				Utilities		
						SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #705212.5628),						
						FOR TRANSPORTATION & UTILITIES - SOLID WASTE.						
240												
	#VALUE!	DO22392	11/1/2020	10/18/19	DIRECTORIAL	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$25,000.00
					ORDER	CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR				Transportation &	Management	
						SOLD WASTE MANAGEMENT FACILITIES, SUM SHALL NOT				Utilities		
						EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES -						
241						SOLID WASTE.						

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		E.O. or D.O.						Business				
		Reference	Project Anticipted	<b>City Clerk's Final</b>				Classificat	Selection			Contract
1	Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount
242	#VALUE!	DO22392	11/1/2020		DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #79895.5621), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00
243	#VALUE!	DO22410	10/31/2019	10/23/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814.265.1755 IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. IN AMT. OF \$2,520.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,520.00
244	#VALUE!	93763	01/31/2022	11/04/19	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ OLSSON, INC., IN CONNECTION WITH WEST A STREET PROJECT 701904.265.5628 FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$105,000.00, REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES.	OLSSON	Nebraska/ Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00
245	#VALUE!	DO22495	5/1/2020	11/06/19	DIRECTORIAL ORDER	Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates.	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$20,000.00
246	#VALUE!	DO22547	10/1/2020	11/14/19	DIRECTORIAL ORDER	AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$17,372.00
247	#VALUE!	93825	12/31/2020	11/27/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING, SUM SHALL NOT EXCEED \$98,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE, FOR TRANSPORTATION & UTILITIES.	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$98,100.00
248	#VALUE!	DO22620	10/31/2020	12/02/19	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, FOR AN INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00
249	#VALUE!	DO20647	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTIUON DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	

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		Reference	Project Anticipted			S 1.0	-1	Classificat	Selection		5	Contract
1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
	#VALUE!	93928	12/31/2020	12/31/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO	SCS ENGINEERS		<\$100k	Lincoln Transportation &	Solid Waste Management	\$59,425.00
250						EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.				Utilities	_	
	#VALUE!	93959	6/1/2021	1/13/2020	Executive Order	AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC	JEO CONSULTING	Nebraska/	<\$100K	LTU	Watershed	\$74,258.75
						FOR ADDITIONAL SERVICES FOR THE 56TH AND MORTON	GROUP, INC.	Local			Management	
						STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE		Owned				
						OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR						
						TRANSPORTATION AND UTILITIES - WATERSHED						
251						MANAGEMENT.						
	#VALUE!	DO22985	44232	02/05/20	DIRECTORIAL	AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON-	FELSBURG, HOLT		<\$100k	Lincoln	Project	\$23,870.00
					ORDER	CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS	& ULLEVIG (FHU)			Transportation &	Delivery	
						UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED				Utilities		
252						\$23,870.00, FOR TRANSPORTATION AND UTILITIES.						
	#VALUE!	EO94056	12/31/2020	02/10/20	EXECUTIVE	ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION	KESTREL		<\$100k	Lincoln	Lincoln Water	\$48,950.00
					ORDER	SUPPORT	TELLEVATE, LLC			Transportation &	System	
253										Utilities		
	#VALUE!	94075		02/18/20	EXECUTIVE	AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT &	FELSBURG, HOLT		City-Issued	Lincoln	Project	\$295,700.00
					ORDER	ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY	& ULLEVIG (FHU)		RFP	Transportation &	Delivery	
						ROAD INTERSECTION IMPROVEMENT PROJECT				Utilities		
						(701156.265.5628), FOR AN INCREASE OF \$295,700.00,						
						REVISED CONTRACT TOTAL \$3,989,533.17, FOR						
254						TRANSPORTATION AND UTILITIES.						
	#VALUE!	DO23202	01/31/2022	03/10/20	DIRECTORIAL	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE	OLSSON	Nebraska/	<\$100k	Lincoln	Project	\$20,500.00
					ORDER	WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY		Local		Transportation &	Delivery	
						LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00,		Owned		Utilities		
						REVISED CONTRACT TOTAL \$1,443,100.00, FOR						
255						TRANSPORTATION AND UTILITIES.						
	#VALUE!		3/4/2020	03/26/20	EXECUTIVE	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH	SCS ENGINEERS		<\$100K	Lincoln	Lincoln Water	\$45,250.00
					ORDER	AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL				Transportation &	System	
256						NOT EXCEED \$45,250.				Utilities		
	#VALUE!	EO94205	3/26/2021	3/26/2020	EXECUTIVE	CONSULTANT AGREEMENT IN CONNECTION WITH	SCS ENGINEERS		<\$100k	Lincoln	Lincoln Water	\$45,250.00
					ORDER	ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR				Transportation &	System	
						LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF				Utilities		
						\$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300						
257												
	#VALUE!		TBD	04/15/20	DIRECTOR ORDER	AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL	Black & Veatch		<\$100k	Lincoln	Lincoln Water	\$18,000.00
						VOLUME MONITORING.	Corporation			Transportation &	System	
258										Utilities		

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		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract
1	Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount
$\vdash$	#VALUE!	DO23382	TBD	04/15/20	DIRECTORIAL	CONSULTANT AGREEMENT IN CONNECTION WITH 2020	Black & Veatch	1011	<\$100K	Lincoln	Lincoln Water	\$18,000.00
		DO23362	100	04/13/20	ORDER	OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER.			<3100K	Transportation &		\$18,000.00
					UNDEN		Corporation				System	
259	#VALUE!	DO23411	TBD	04/24/20	DIRECTORIAL	IN THE AMOUNT OF \$18,000	Black & Veatch		<\$100K	Utilities	Linaala Matau	¢24 024 00
	#VALUE:	DO23411	IRD	04/24/20		CONSULTANT AGREEMENT IN CONNECTION WITH			<\$100K	Lincoln	Lincoln Water	\$24,931.00
					ORDER	DISTRIBUTION SYSTEM MODELING AND NPDES	Corporation			Transportation &	System	
						DECHLOINATION SYSTEM MODELING. IN THE AMOUNT OF				Utilities		
						\$24,931. ENCUMBERED AS FOLLOWS: 506032.1755.265 =						
260			I		I	\$9,931 and 50633.1755.165= \$15,000						
	#VALUE!		TBD	5/12/2020	EXECUTIVE ORDER		Black & Veatch		>\$100k	Lincoln	Lincoln Water	\$180,482.00
						LINCOLN WATER VINE STREET WEST PUMP STATION	Corporation			Transportation &	System	
261						ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616)				Utilities		
	#VALUE!	94423	8/31/2021	05/21/20	EXECUTIVE	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$35,659.50
					ORDER	CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH		Local		Transportation &	Delivery	
						ST. FROM ROKEBY RD. TO 1/2 MILE SOUTH IN THE AMT. OF		Owned		Utilities		
262						\$35,660 FOR LTU-PROJECT DELIVERY						
	#VALUE!	94426	5/31/2021	05/21/20	EXECUTIVE	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN	OLSSON	Nebraska/	<\$100K	Lincoln	Project	\$55,347.50
					ORDER	CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH		Local		Transportation &	Delivery	
						ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348		Owned		Utilities		
263						FOR LTU-PROJECT DELIVERY						
	#VALUE!	94450	6/30/2021	06/02/20	EXECUTIVE	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN	OLSSON	Nebraska/	<\$100k	Lincoln	Project	\$35,942.00
					ORDER	CONNECTION WITH THE 16" WATER MAIN PROJECT		Local		Transportation &	Delivery	
						(803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW		Owned		Utilities		
						48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED						
						CONTRACT TOTAL \$89,444.00, FOR TRANSPORTATION AND						
264						UTILITIES.						
	#VALUE!	94443	44134	06/02/20	EXECUTIVE	AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR	SPEECE LEWIS		<\$100k	Lincoln	Project	\$59,988.62
					ORDER	CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020	ENGINEERS			Transportation &	Delivery	
						SOUTH CITYWIDE REPAIR PROJECT (705286.365.5628) IN				Utilities		
						VARIOUS LOCATIONS, NOT TO EXCEED \$59,988.62 FOR						
265						TRANSPORTATION AND UTILITIES.						
	#VALUE!		TBD	6/18/2020	DIRECTOR ORDER	ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION	Architectural		>\$100k	Lincoln	Lincoln Water	\$8,200.00
						MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND	Design Associates,			Transportation &	System	
						WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD	PC			Utilities		
266						PRESSURE REGULATING STATION.						
	#VALUE!		TBD	6/18/2020	DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR	Architectural		>\$100k	Lincoln	Lincoln Water	\$19,400.00
						VARIOUS REPAIRS AT THE ASHLAND WTP	Design Associates,			Transportation &	System	
267							PC			Utilities		

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		E.O. or D.O.						Business				
		Reference	Project Anticipted			5 10	<u></u>	Classificat	Selection		51.11	Contract
1	Row #VALUE!	Number	End Date	Date		Description	Firm Name	ion	Process	Department		Amount
	#VALUE!		TBD	7/13/2020	EXECUTIVE ORDER	AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA	Nebraska Applied		<\$100k	Lincoln	Lincoln Water	\$50,000.00
						SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER	Research Institute			Transportation &	System	
268	#VALUE!	0.1=0.5		0=11=100		DIVISIONS.	00115141455		4.00	Utilities		4.5 504.00
	#VALUE!	94586	44196	07/15/20		,	SCHEMMER		<\$100k	Lincoln	Project	\$45,531.22
						Associates, Inc., for Water Main Replacement Project	ASSOCIATES, INC.,			Transportation &	Delivery	
						702812.365.1755 in Cornhusker Hwy from North 14th to	THE			Utilities		
						Adams Street and in Yolande Ave from North 20th Street to the						
269	#VALUE!	D023997	44139	07/21/20		east end, sum shall not exceed \$45,531.22.	IEO CONCLUTINO		¢100k ¢250k	Lincoln	Droject	\$160,350,00
	#VALUE!	DU23997	44139	07/31/20		Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc., in connection with Holdrege Street			\$100k-\$250k		Project	\$169,250.99
						Pavement Rehabilitation Project 701866.265.5628 from 47th	GROUP, INC.			Transportation & Utilities	Delivery	
						to 70th Street shall be increased by \$16,502.18, revised				Othities		
270						contract amount shall not exceed \$169,250.99.						
270	#VALUE!	94744	44408	08/28/20	1	Agreement Construction Phase Services with WSP USA, Inc., in	W/SDIISA INC		<100k	Lincoln	Project	\$79,221.00
		34744	44408	08/28/20		connection with Water Replacement Project 702816.365.1755	WSF OSA, INC		<100K	Transportation &	Delivery	\$79,221.00
					ONDEN	in 58th Street from Franklin to Sumner, Skyline Drive from S.				Utilities	Belivery	
						58th to Sumner, Brookhave Drive from Franklin to Sumner,				Othities		
						Franklin from S. 58th Street to East Manor Drive, sum for this						
271						term shall not exceed \$79,221.00.						
	#VALUE!		12/31/2021	10/13/2020			Olsson		>100k	Lincoln	Lincoln Water	\$92,250.00
			, - ,	, ,, ====		SYSTEM				Transportation &	System	, : -,=::30
										Utilities	,	
ll												
300	#VALUE!	DO24523	5/1/2021	10/22/2020	Directorial Order	Amendment No. 1 additional work on updating the Drainage	Olsson	Nebraska/	<\$100K	LTU	Watershed	\$6,000.00
	#VALUE!	DU24323	3/1/2021	10/22/2020	Directorial Order	Criteria Manual	OISSUII	Local	<\$100K	LIU	Management	\$6,000.00
						Citteria ividiludi		Owned			ivialiageillefit	
								OWITEU				
301	#VALUE!	A 02200		10/20/2020	DECOLUTION	Approving on On Call Professional Camilian Task Onder	Danasah			1 711	Drainet	¢02.2C2.2C
	#VALUE!	A-92399		10/26/2020		Approving an On-Call Professional Services Task Order	Benesch			LTU	Project	\$83,263.26
						Agreement between the City and Benesch for the use of					Delivery	
						Federal Transportation Program funds to provide PE services						
						for the Cotner Blvd and Adams Street Signal Replacement						
302						Project. 10/26/20 - Adopted, 7-0. (A-92399)						

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		Reference	Project Anticipted					Classificat				Contract
1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	_	Amount
303	#VALUE!	A-92400		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Felsburg Holt & Ullevig for the use of Federal Transportation Program funds to provide NEPA services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92400)	FELSBURG, HOLT & ULLEVIG (FHU)			LTU	Project Delivery	\$38,700.97
304	#VALUE!	DO24563	44287	10/28/20	DIRECTORIAL ORDER	Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$21,676.83
305	#VALUE!	94952	01/31/2022	11/05/20	EXECUTIVE ORDER	Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00.	OLSSON	Nebraska/ Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$164,500.00
306	#VALUE!	94971	12/1/2021	11/12/2020	Executive Order	Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned		LTU	Watershed Management	\$448,517.00
307	#VALUE!	DO24662	44469	11/13/20	DIRECTORIAL ORDER	Agreement with The Clerk Enersen Partners for design services in connection with a 16" Water Main in West Holdrege from NW 48th to Chitwood Lane in the amount of \$23,691.80 (Project # 803107.265.1755).	Clark Enersen Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,691.80
308	#VALUE!	DO24683	44469	11/17/20	DIRECTORIAL ORDER	Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street, Project #803623.265.1755, sum for this contract shall not exceed \$24,432.35.	Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35
309	#VALUE!		TBD	12/2/2020	EXECUTIVE ORDER	AGREEMENT FOR STREAM GAUGE MAINTENANCE AND MONITORING< WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING	U.S. Geological Survey		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$179,815.00

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		Reference	Project Anticipted					Classificat	Selection			Contract
1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department		Amount
	#VALUE!		TBD	12/3/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson		>100k	Lincoln	Lincoln Water	\$26,123.00
						SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE				Transportation &	System	
						TANK AT THE ASHLAND WATER TREATMENT PLANT				Utilities		
310		1										
	#VALUE!		TBD	12/9/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE	Olsson		>100k	Lincoln	Lincoln Water	\$31,680.00
						SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS				Transportation &	System	
311						ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9. ad				Utilities		
	#VALUE!	DO24833	44377	12/14/20	DIRECTORIAL	Agreement for Construction Management & Inspection	OLSSON	Nebraska/	<\$100k	Lincoln	Project	\$17,100.25
					ORDER	Services with Olsson, Inc., in connection with 16" Water Main		Local		Transportation &	Delivery	
						Project No. 803108.365.1755 in West Holdrege, sum for this		Owned		Utilities		
312		l				contract shall not exceed \$17,100.25.						
	#VALUE!	A-92516		12/21/2020	RESOLUTION	Approving an On-Call Professional Services Task Order	Benesch			LTU	Project	\$167,513.12
						Agreement between the City and Alfred Benesch & Co. to					Delivery	
						provide preliminary engineering design services for the Adams						
						Street, 36th to 49th Rehab Project, LCLC-5250(4), CN13440,						
						City #702976. 12/21/20 - Adopted, 7-0. (A-92516)						
313	#VALUE!		12/31/2021		DIDECTOR ORDER	AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED	Kestrel Tellevate,		>100k	Lincoln	Lincoln Water	\$15,000.00
	#VALUE:		12/31/2021	12/24/2020		SCOPE OF WORK TO ASSIST WITH ADDITIONAL	LLC		>100K	Transportation &	System	\$15,000.00
ll				12/24/2020	,	IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN	LLC			Utilities	System	
314	#VALUE!	DO25026	44576	01/15/21	DIRECTORIAL		OLCON	Nebraska/	<\$100k	Lincoln	Drainet	¢20.750.00
l	#VALUE:	DO23026	44370	01/15/21	ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering	OLSSON	Local	<2100K	Transportation &	Project Delivery	\$29,750.00
315	#VALUE!	DO25063		1 /21 /2021	1-	Agreement with Kirkham Michael & Associates for Professional	Virkham Michael	LUCAI		·		¢24 226 E7
	#VALUL!	DU25003		1/21/2021	DIRECTORIAL ORDER	Engineering Services for Paving Repair Project	& Associates			LTU	Project Delivery	\$24,326.57
					ONDEK	#700899.265.5628 in Yankee Woods Drive, sum for this	& ASSUCIALES				Delivery	
						contract shall not exceed \$24,326.57.						
						Contract Shall flot exceed 924,320.37.						
316	#\/A  !E	D00=100	44500	02/02/21	DIDECTOS		EELCDLIDG		4400			400 700 55
	#VALUE!	DO25128	44596	02/02/21	DIRECTORIAL	Agreement for Design Services with Felsburg, Holt & Ullevig,	FELSBURG, HOLT		<\$100k	Lincoln	Project	\$26,500.00
					ORDER	Inc., in connection with Fiscal Year 20/21 Professional Services	& ULLEVIG (FHU)			Transportation &	Delivery	
						Project No. 705369.265.5628 in the amount of \$26,500.00.				Utilities		
317												

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318	#VALUE!	A-92557		02/08/21	RESOLUTION	Approving a contact between the City of Lincoln and Speece- Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O Street Bridges. Project No. LCLC-5231(15), Control No. 13247m City Project Number 540029. 2/8/21 - Adopted, 7-0. (A-92557)	SPEECE LEWIS ENGINEERS		>250k	Lincoln Transportation & Utilities	Project Delivery	\$422,216.60
319	#VALUE!	95400	3/5/2022	03/26/21	EXECUTIVE ORDER	CONTRACT FOR 2021 PAVEMENT DATA COLLECTION	MICHAEL BAKER INTL.		City-Issued RFP	Lincoln Transportation & Utilities	Asset Management	\$336,000.00
320	#VALUE!	95463	44561	04/19/21	EXECUTIVE ORDER	Agreement w/ The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858.365.1755 in Huntington from 35th to 43rd	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04
321	#VALUE!	95480	44561	04/23/21	EXECUTIVE ORDER	Consultant Agreement w/ WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities.	WSP USA, INC		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$114,127.00
322	#VALUE!	EO	12/31/2021	04/26/21	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT	SCHEMMER	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04
323	#VALUE!	DO	12/31/2021	04/26/21	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	Olsson	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00
324	#VALUE!	DO	12/31/2021	04/26/21	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON. EUCLID AREA WATER MAIN REPLACEMENT	BENESCH	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$21,000.00
325	#VALUE!	DO25730	44196	05/11/21	DIRECTORIAL ORDER	Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from N 14th to Adams and Yolande from N 20th to East End, for an increase of \$8,795.77, revised contract	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$8,795.77
326	#VALUE!	95554	44470	05/20/21	EXECUTIVE ORDER	Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek Neighborhood Project 705264. To not exceed \$69,298.00 for	JEO CONSULTING GROUP, INC.		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$69,298.00

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		Reference	<b>Project Anticipted</b>	City Clerk's Final				Classificat	Selection			Contract
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	#VALUE!	TBD	6/30/2021	10/05/21	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR Engineering	Nebraska/ Local	<\$100K	Lincoln Transportation &	Lincoln Water System	\$22,449.00
327								Owned		Utilities		
328	#VALUE!	96764	6/30/2023	07/12/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROKEBY ROAD, 705289	Olsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00
329	#VALUE!	96759	12/31/2022	07/12/22	EXECUTIVE ORDER	AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING AND OBSERVATION	WSP USA, INC	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$111,585.68
330	1	28339	12/31/2022	07/25/22	DIRECTOR ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264.	OLsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10
331	2	96973	12/31/2022	07/25/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR WITHERBEE NEIGHBORHOOD REHAB, 700644.	JACOBS	Nebraska/ Local Owned	<250k	Lincoln Transportation & Utilities	Project Delivery	\$206,550.00
332	3	93504	8/6/2019	08/16/19	EXECUTIVE ORDER	Task Order Agreement for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metorpolitan Planning Organization-related projects, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,990.00
333	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
334	5	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
335	6	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

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1	Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount
	7		12/31/2019		EXECUTIVE	Water Master Plan Update	Black & Veatch			Lincoln	Lincoln Water	TBD
			,,		ORDER		Corporation		RFP	Transportation &	System	
336										Utilities	,	
330	8	DO18573	TBD	TBD	DIRECTORIAL	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO	AGA CONSULTING	Nebraska/	<\$100K	Urban	Parking	\$17,100.00
					ORDER	PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE		Local	7	Development	Services	7 = 1, = 0.000
337					0.1.52.1.	EAGLE LANDMARK PARKING GARAGE.		Owned		zara.ope	30.1.003	
337	9	TBD	2/15/2017	TBD	DIRECTORIAL	Engineering services for observation, documentation and	Agua Engineering,		<\$100K	Parks & Recreation	Golf	\$2,975.00
			, -, -		ORDER	recommendations for the irrigation system at Holmes Golf	Inc.		,			1 /
338						Course.						
	10	TBD		TBD	EXECUTIVE	Consultant Services for modeling and technical assistance for	Cambridge		<\$100K	Planning	Long Range	TBD
					ORDER	MPO related transportation planning activities.	Systematics, Inc.			Department	Planning	
339												
	11	TBD		TBD	DIRECTORIAL	Professional Construction Design Services in the amount of	Clark Enersen	Nebraska/	<\$100K	Urban		\$93,802.00
					ORDER	\$1680 in additional construction design services related to the	Partners	Local		Development		
						Lumberworks Line Project. Revised contract amount is		Owned				
340						\$93,802.						
	12	TBD	6/30/2019	TBD	DIRECTORIAL	Landfill/Site Planning Assistance	DEESON-JOHN	Nebraska/	<\$100K	Lincoln	Solid Waste	\$15,000.00
					ORDER		CONSULTING	Local		Transportation &	Management	
341								Owned		Utilities		
	13	TBD	5/31/2020		EXECUTIVE	Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA	OLSSON		<\$100k	Lincoln	Solid Waste	\$31,654.80
					ORDER	HMI Upgrades				Transportation &	Management	
										Utilities		
342												
	14	TBD	12/31/2019	TBD	EXECUTIVE	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM	HDR Engineering	Nebraska/	\$100K - \$250K	Lincoln	Solid Waste	\$168,037.00
					ORDER	EXPANSION		Local		Transportation &	Management	
								Owned		Utilities		
343												
	15	89946	Jun-17	TBD	EXECUTIVE	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$53,175.00
					ORDER	LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT		Local		Transportation &		. ,
								Owned		Utilities		
344												
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		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract
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345	16	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	
350	21	DO20649	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES	DICKEY HINDS MUIR, INC.	Nebraska/ Local	<\$100K	Lincoln Transportation &	Lincoln Water System	\$23,178.00
351	22	TBD	6/15/2020	TBD	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	TBD
352	23	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
353	24	90666	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$58,710.68
354	25	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in conneciton with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD
355	26	TBD	7/31/2020	TBD	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer Associates, Inc		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$30,610.68
356	27	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
357	28	TBD	8/1/2020	TBD	EXECUTIVE ORDER	AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,850.00

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		Reference	Project Anticipted	City Clark's Final				Classificat	Selection			Contract
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1	Row 29				Туре	Description	Firm Name	ion	Process	Department	Division	Amount
	29	TBD	10/31/2018	TBD	EXECUTIVE	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER	Schemmer	Nebraska/	Amendment	Lincoln	Project	\$60,519.51
					ORDER	ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT	Associates, Inc	Local	to Existing	Transportation &	Delivery	
						#701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE		Owned	Contract	Utilities		
						OF \$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53,						
358	30	<b>TDD</b>	42/24/2040		DIDECTORIAL	FOR PUBLIC WORKS.	COC ENCINEEDS			1	6 1: 1.14	
	30	TBD	12/31/2019	TBD	DIRECTORIAL	Amendment #1 to the contract with SCS Engineers for	SCS ENGINEERS			Lincoln	Solid Waste	
					ORDER	Environmental Compliance Support Services for the Solid				Transportation &	Management	
						Waste Management Facilities. Contract increased \$23,500 not to exceed \$73,635.				Utilities		
						to exceed \$73,035.						
359			44 106 12222						4			400 - 110 - 11
	31	TBD	11/30/2018	TBD	DIRECTORIAL	Contract with JEO Consulting Group, Inc. for Professional	JEO CONSULTING	Nebraska/	<\$100K	Parks & Recreation	~	\$21,418.00
					ORDER	Services in connection with the rehabilitation of the Wilderness	GROUP, INC.	Local			Construction	
						Park Horse Bridge near Yankee Hill Road and Hiwhway 77.		Owned				
360	32	TDD	2/15/2021	TDD	EXECUTIVE	COLID MACTE MANIA CEMENT DI ANI LIDDATE (2045)	SCS ENGINEERS		<\$100k	Lincoln	Calid Maste	¢00.050.00
	32	TBD	3/15/2021	TBD	ORDER	SOLID WASTE MANAGEMENT PLAN UPDATE (2045)	SCS ENGINEERS		<\$100K	Transportation &	Solid Waste Management	\$89,950.00
261					UNDEN					Utilities	ivialiageillelli	
301	33	TBD	8/31/2019	TBD	EXECUTIVE	Environmental Compliance Support	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$50,135.00
		100	0/31/2013	100	ORDER	Environmental compilance support	JCJ LIVOINLLIV		\\$100K	Transportation &	Management	\$50,155.00
262					ONDEN					Utilities	Management	
362	34	TBD	3/4/2017	TBD	DIRECTORIAL	56th and Morton Area Channel Improvement Project	JEO CONSULTING	Nebraska/	Amendment	Lincoln	Watershed	\$23,722.13
		100	3/4/2017	100	ORDER	Amendment #1 for replacement of water main in Fletcher,	GROUP, INC.	Local	to Existing	Transportation &	Management	\$25,722.15
363					ONDEN	56th to 60th. To be reimbursed by LWS	GROOT, IIVE.	Owned	Contract	Utilities	Management	
303	35	TBD	8/31/2019	TBD	EXECUTIVE	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS	OWNEG	<\$100K	Lincoln	Solid Waste	\$25,000.00
		.55	0,01,1013	.55	ORDER	Develop Intelligency heapened hand for denia tradec operations	000 1.101210			Transportation &	Management	Ψ23/000.00
364										Utilities		
	36	TBD	8/31/2019	TBD	EXECUTIVE	Gas Collection Control System Support	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$75,000.00
1					ORDER	,			-	Transportation &	Management	
365										Utilities		
	37	TBD	12/15/2017	TBD	DIRECTORIAL	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Project	\$14,614.81
					ORDER	PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION	GROUP, INC.	Local		Transportation &	Delivery	
366						OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE		Owned		Utilities		
	38	90680	TBD	TBD	EXECUTIVE	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE	Sinclair Hille	Nebraska/	<\$100K	Urban		\$99,800.00
					ORDER	HAYMARKET STREET AND STREETSCAPE PROJECT FOR SUM OF	Architects	Local		Development		
367						\$99,800 FOR URBAN DEVELOPMENT.		Owned				

						-0,00,-00						
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		E.O. or D.O. Reference	Project Anticipted		_		<b>-</b> :	Business Classificat	Selection		5111	Contract
368	39	Number TBD	End Date	Date TBD	Type DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional construction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$126,100.	Firm Name Sinclair Hille Architects	ion Nebraska/ Local Owned	>\$100K	Urban Development	Division	Amount \$126,100.00
369	40	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpcification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$67,320.00
370	41	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	_	Lincoln Transportation & Utilities	Project Delivery	\$42,125.62
371	42	TBD	10/31/2020		DIRECTORIAL ORDER	AMENDMENT NO. 5 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A CONTRACT TOTAL OF \$381,227.94	SPEECE LEWIS ENGINEERS	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$18,353.40
372	43	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
373	44	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
374	45	TBD	10/1/2017	TBD	EXECUTIVE ORDER	Salt Creek North Tributataries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management	
375	46	TBD	TBD	TBD	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD					

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		Reference	Project Anticipted					Classificat	Selection			Contract
1	Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount
376	47	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
377	48	91237	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING STRUCTURE PROJECTS AND THE EXISTING CITY PARKING AUSILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900	WALKER PARKING CONSULTANTS/ ENGINEERS, INC.		<\$100K	Urban Development	Parking Services	\$86,900.00
378	49	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	
379	50		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
380	51	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB	JEO CONSULTING GROUP, INC.	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00
381	52	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING	OLSSON	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00
382	53	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT	WSP USA, INC	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00
383	54	24823	12/31/2021		DIRECTOR ORDER	AGRREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848.	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00
384	55	24827	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Schemmer	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00
385	56	24829	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Benesch	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00
386	57	24830	12/31/2021	,	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Theile	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00

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		Reference	<b>Project Anticipted</b>	City Clerk's Final				Classificat	Selection			Contract
1 R	ow	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
387	58	24831	12/31/2021			AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00
388	59				'	LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<\$100K	Lincoln Police Department	Fleet Maintenance	\$53,000.00
389	60					702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/	<\$100K	Lincoln	Project	\$269,650.15
390	61	TBD	12/31/2019		EXECUTIVE	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/	<\$100K	Lincoln Transportation &	Lincoln Water	TBD
391	62				RESOLUTION	So. 56th rehab, Spruce to Van Dorn	Kirkham Michael			LTU	Project	TBD
392	63				RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project	
393	64				RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project	TBD
394	65				Directorial Order	FY20/21 Engineering Services - FHU	FELSBURG, HOLT		<\$100K	LTU	Project	
395	66				Directorial Order	FY20/21 Engineering Services - Olsson	OLSSON		<\$100K	LTU	Project Delivery	
396	67				Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer Associates, Inc		<\$100K	LTU	Project Delivery	
397	68	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
398	69				RESOLUTION	9th/10th/A/D Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD
399	70				RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Project Delivery	TBD
400	71			,	RESOLUTION	1st & Cornhusker Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD
401	72				RESOLUTION	84th & Cornhusker Safety Project	TBD			LTU	Project Delivery	TBD
402	73		12/31/2021		DIRECTOR ORDER	AGREEMENENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Terracon	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00
403	74				RESOLUTION	A Street rehab, 40th to 56th	WSP USA, INC			LTU	Project	TBD
404	75	DO25989	12/31/2021	06/18/21	DIRECTORIAL ORDER	Contract w/ Erickson Sullivan Architects for design phase services for sidewalk repair along North 8th Street from Q to R Street, in the amount of \$13,400.00.	ERICKSON SULLIVAN ARCHITECTS	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$13,400.00

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		Reference	Project Anticipted					Classificat	Selection			Contract
1 Ro		Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department		Amount
	76	DO26926	12/31/2022	11/10/21	DIRECTORIAL	Amendment to the contract with Erickson Sullivan Architects	ERICKSON	Nebraska/	<\$100k	Lincoln	Asset	\$5,600.00
					ORDER	for an increase of \$5,600.00 for the Design Phase Services for	SULLIVAN	Local		Transportation &	Management	
405						Sidewalk Repair. Pursuant to DO25989.	ARCHITECTS	Owned		Utilities		
	77		12/31/2022			Amendment 2 Comprehensive Public Outreach Strategy for	JEO Consulting	Yes	<\$100k	Lincoln	Project	\$20,700.00
						LTU-Transportation	Group			Transportation &	Delivery	
406										Utilities		
	78	DO27211	4/15/2022	01/03/22	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in	JEO Consulting	Yes	<\$100k	Lincoln	Project	\$49,390.00
						Holdrege from 98th Street to Cessna Lane	Group			Transportation &	Delivery	
407										Utilities		
										Lincoln		
						Amendment No 2 North 27th Street Signal Optimization				Transportation &	Traffic	
408	79	DO27196	5/31/2022	1/3/2022	Directorial Order	Project 702795	Iteris	Yes	<\$100k	Utilities	Engineering	\$0.00
						Water Replacement Topographic Surveys 705437 - Sanborn						
						Dr., E Avon to E Avon; 705442 in 53rd St from O St to M St, M						
						St from 53rd to Cotner Blvd; 705440 in M St from 13th St to						
						Antelope Valley Parkway; 705439 in Lewis Ave from 11th to						
						Grandview, Vale from 10th St to Elba Ave; 705443 in 35th St				Lincoln		
						from R to S, R from 33rd to 36th St, S from 33rd to 35th St and	JEO Consulting			Transportation &	Project	
409	80	EO 96299	5/15/2022	2/4/2022	Directorial Order	705441 in Francis from 52nd to 56th St	Group	Yes	\$100k - \$250k		Delivery	\$165,000.00
100			5, -5, -5	_, .,					7	Lincoln	, ,	<b>4</b> = 33,333.33
										Transportation &	Project	
410	81	DO27367	12/31/2022	2/2/2022	Executive Order	16" Water Main in So. 70th Street from Lilee to Carger Lane	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$19,504.00
410	01	D02/30/	12/31/2022	2/2/2022	Executive order	Water Wall 1130. 70th Street from Elice to carge Euric	0133011, 1116.		·γ100k	Lincoln	Delivery	\$15,50 <del>4.00</del>
							Alfred Benesch &			Transportation &	Project	
411	82		3/2/2022		Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Co	Yes	<\$100k	Utilities	Delivery	\$59,430.00
411	02		3/2/2022		Directorial Order	Leighton Ave, 40th to 70th as a 2 + 1 project		103	√ <b>&gt;</b> ±00K	Lincoln	Delivery	,, <del>,</del> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
						Leighton Corridor Improvement from 48th to 70th - 3	The Schemmer			Transportation &	Project	
412	83	EO96362	3/28/2022	2/24/2022	Executive Order	Alternatives		Yes	<\$100k	Utilities	Delivery	\$50,662,00
412	03	LU30302	3/20/2022	2/24/2022	LACCULIVE OT def	Alternatives	Assoc	162	<2100K		Delivery	\$59,662.00
										Lincoln	Drainet	
	0.5	FO 06360	7/22/2022	2/2/2022	E O	D Charact No. 40th to Cotton Dhad Davingt 705555	Olassa Isaa	\\\	¢400L ¢250L	Transportation &	Project	6460 505 00
413	84	EO 96369	7/23/2022	3/2/2022	Executive Order	R Street, No. 48th to Cotner Blvd. Project 705556	Olsson, Inc.	Yes	\$100k - \$250k	-	Delivery	\$160,585.00
							150.0			Lincoln		
				- 1-1			JEO Consulting			Transportation &	Project	
414	85	EO 96300	12/31/2022	2/4/2022	Executive Order	No 14th Street Corridor Study Project 705385	Group	Yes	>\$250k	Utilities	Delivery	\$339,880.00
										Lincoln		
							JEO Consulting			Transportation &	Project	
415	86	EO 96329	11/1/2022	2/15/2022	Executive Order	No 48th Street from Leighton to Superior Project 705555	Group	Yes	\$100k - \$250k	Utilities	Delivery	\$198,721.67

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		Reference	Project Anticipted					Classificat				Contract
1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
										Lincoln		
						Topographic Surveys for 702849, 705434, 705435, 705436,	Alfred Benesch &			Transportation &	Project	
416	87	EO 96299	6/1/2022	2/4/2022	Executive Order	705438 and 705443	Со	Yes	\$100k - \$250k	Utilities	Delivery	\$108,291.77
										Lincoln		
							Alfred Benesch &			Transportation &	Project	
417	88	DO27368	7/22/2021	2/2/2022	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Со	Yes	<\$100k	Utilities	Delivery	\$5,000.00
7.7		202.000	., ==, ====	_, _,	2.1.000011.01.01.00.			. 65	·	Lincoln	20	ψ5)000.00
							Michala Bakar				Droinet	
	00	D037456	E /24 /2022	2/10/2022	Diverse vial Ouden	2024 Barrant Data Callestian BED No 20 250	Michale Baker	Nie	رد ۱۰۵۱ .	Transportation &	Project	
418	89	DO27456	5/31/2022	2/16/2022	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	International	No	<\$100k	Utilities	Delivery	
							Metropolitan			Lincoln		
							Transportation			Transportation &	Project	
419	90	DO27468	3/31/2023	2/17/2022	Directorial Order	StreetSaver Annual Renewal	Commission	No	<\$100k	Utilities	Delivery	\$4,500.00
										Lincoln		
			12/31/2022			Wedgewood Neighborhood Roadway Imp QA Construction	The Schemmer			Transportation &	Project	
420	91	EO 96351		2/22/2022	Executive Order	Inspection	Assoc	Yes	<\$100k	Utilities	Delivery	\$70,074.75
										Lincoln		
										Transportation &	Project	
421	92	DO27229	2/16/2022	1/6/2022	Directorial Order	LTU - MSC Parking Lot Improvement Project 006072	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$13,712.40
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							JEO Consulting			Transportation &	Project	
422	93	EO96399	12/31/2022	3/8/2022	Evacutiva Ordan	Public Outreach Suppot	Group	Yes	<\$100k	Utilities	Delivery	\$99,165.00
422	33	LO30333	12/31/2022	3/8/2022	LXECULIVE OTUE	rubiic Outreach Suppot	Group	163	<2100K		Delivery	\$33,103.00
										Lincoln		
			= /4 /0.000	0 /0 /0000		Staking for Tree Removal in West A from west City Limits to SW			4.00	Transportation &	Project	40.000
423	94	DO27534	7/1/2022	3/3/2022	Directorial Order	23rd	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$9,973.75
										Lincoln		
							Alfred Benesch &			Transportation &	Project	
424	95	EO96431	12/31/2022	3/16/2022	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Со	Yes	\$100k - \$250k	Utilities	Delivery	\$169,030.00
										Lincoln		
							JEO Consulting			Transportation &	Project	
425	96	EO 96439	8/22/2022	3/22/2022	<b>Executive Order</b>	Q Street Water Main Replacement, No 14th to Antelope Valley	Group	Yes	\$100k - \$250k	Utilities	Delivery	\$147,822.90
П										Lincoln		
										Transportation &	Project	
426	97	DO27622	11/1/2022	3/16/2022	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$5,360.35
723		202,022	11, 1, 2022	3, 10, 2022	2 20101101 01001	Trace	2.33011, 11101	. 55	- <b>φ</b> 200κ	Lincoln	20117017	<b>\$3,300.33</b>
							Alfred Benesch &			Transportation &	Project	
427	98	DO 27766	12/31/2022	4/7/2022	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Co	Voc	<\$100k	Utilities		\$40,000,00
427	98	DU 27700	12/31/2022	4/ // 2022	Directorial Order	Officall Roduwdy affu bridge Collifact Project 705500	CU	Yes	<>100K		Delivery	\$40,000.00
										Lincoln		
										Transportation &	Project	
428	99	EO 96529	1/31/2023	4/19/2022	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Utilities	Delivery	\$257,863.00

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		Reference	<b>Project Anticipted</b>	City Clerk's Final				Classificat	Selection			Contract
1 R	ow	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
										Lincoln		
							The Schemmer			Transportation &	Project	
429	100	EO 96449	12/31/2022	3/22/2022	<b>Executive Order</b>	Near South Neighborhood Residential Rehab Project 700647	Assoc	Yes	<\$100k	Utilities	Delivery	\$95,397.00
										Lincoln		
										Transportation &	Traffic	
430	101	EO 96450	3/23/2022	3/31/2023	<b>Executive Order</b>	Signal Timing Optimization	FHU	Yes	>\$250k	Utilities	Engineering	\$256,500.00
										Lincoln		
										Transportation &	Project	
431	102	EO 96402	12/24/2022	3/15/2022	<b>Executive Order</b>	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$64,500.00
										Lincoln		
						Material Testing for Water Project 803623 in Rokeby Road				Transportation &	Project	
432	103	DO 27736	5/1/2022	4/4/2022	Directorial Order	from 31st to 40th Street	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$2,500.00
										Lincoln		
							Alfred Benesch &			Transportation &	Asset	
433	104	DO 27651	6/30/2022	3/21/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Co	Yes	<\$100k	Utilities	Management	\$40,757.41
										Lincoln		
						2022 SE Priority Sidewalk Project 705515 in Various Locarions				Transportation &	Project	
434	105	EO 96489	12/30/2022	4/6/2022	Executive Order	Construction Eng Sercices	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$58,775.00
										Lincoln		
										Transportation &	Project	
435	106	EO 96488	12/30//2022	4/6/2022	<b>Executive Order</b>	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$67,325.00
										Lincoln		
							The Schemmer			Transportation &	Project	
436	107	DO 27737	12/30//2022	4/4/2022	Directorial Order	Quality Assurance Material Testing for Various Projects	Assoc	Yes	<\$100k	Utilities	Delivery	\$2,500.00
										Lincoln		
							JEO Consulting			Transportation &	Project	
437	108	EO 96494	12/30//2022	4/7/2022	<b>Executive Order</b>	Standardizing Lincoln's Integrated eConstruction	Group	Yes	<\$100k	Utilities	Delivery	\$99,989.00
										Lincoln		
						OnCall Material Testing & Construction Observation Project	Terracon			Transportation &	Project	
438	109	DO 27746	3/31/2023	4/6/2022	Directorial Order	705490	Consultants	Yes	<\$100k	Utilities	Delivery	\$20,000.00
										Lincoln		
						Rosa Parks Way Bridge Rehab 408 Permit Completion Project				Transportation &	Project	
439	110	DO 27828	12/31/2023	4/18/2022	Directorial Order	701870	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	Time Extension
										Lincoln		
										Transportation &	Project	
440	111	DO 27851	12/31/2023	4/25/2022	Directorial Order	OnCall Material Testing QA Project 705490	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$19,903.63
										Lincoln		
						2021 Sidewalk and Ramp Rehabilitation in Various Southeast				Transportation &	Project	
441	112	DO 28086	12/31/2023	6/6/2022	Directorial Order	Locations Project 705375	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$68.650.00

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		Reference	<b>Project Anticipted</b>	City Clerk's Final			Classificat	Selection			Contract
1 R	ow	Number	End Date	Date Type	Description	Firm Name	ion	Process	Department	Division	Amount
				· ·					Lincoln		
						RAF Consulting,			Transportation &	Project	
		<b>113</b> FO 00011	F /4 /2022	F/17/2022 Frequetive Orden	DTCD Duefoccional Accietance in the Occasion to 0 Administration	<b>O</b> ,	Vaa	د <u>د ۱</u> ۵۵۱۰	•	•	¢50,000,00
442		<b>113</b> EO 96611	5/1/2023	5/17/2022 Executive Order	RTSD Professional Assistance in the Oversight & Administration	LLC	Yes	<\$100k	Utilities	Delivery	\$58,800.00
									Lincoln		
									Transportation &	Lincoln Water	
443		<b>114</b> EO 96301	9/30/2022	Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$5,600.00
									Lincoln		
					Consulting services necessary to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water	
444		<b>115</b> DO 25338	12/31/2021	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$13,089.86
			,,					7-00	Lincoln		<b>+</b> = <b>0</b> / <b>0 0 0 0</b>
					Additional consulting services to assist in pandemic response	DCMC, LLC (dba				Lincoln Water	
1		446 DO 27275	12/21/2021	Discotosial Oudes				4¢100K	Transportation &		¢E 000 00
445		<b>116</b> DO 27275	12/31/2021	Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$5,000.00
									Lincoln		
					Design and construction phase for protective coatings in the A				Transportation &	Lincoln Water	
446		<b>117</b> DO 27488	12/31/2022	2/25/2022 Directorial Order	Street Pump Station 8,9,10	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$38,192.00
									Lincoln		
									Transportation &	Lincoln Water	
447		<b>118</b> DO 27633	12/31/2022	Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100K	Utilities	System	\$43,155.00
H		220 27 27 27	,,		constanting services for ground nater modeling for treiniera	Diddit of Touton		Ψ200.	Lincoln	0,000	ψ 10)100
					Consulting services to perform water distribution system				Transportation &	Lincoln Water	
		<b>110</b> FO 00422	12/21/2022	2/15/2022 Fire systims Onder	·	Diagle O Mantala		-¢100K	•		¢72.074.00
448		<b>119</b> EO 96423	12/31/2023	3/15/2022 Executive Order	capacity	Black & Veatch		<\$100K	Utilities	System	\$73,871.00
						Lower Platte			Lincoln		
					Single payment for a three (3) year subscription to water	South Natural			Transportation &	Lincoln Water	
449		<b>120</b> DO 27700	12/31/2024	3/25/2022 Directorial Order	quality data reported from the Leshara, NE station.	Resources District	Yes	<\$100K	Utilities	System	\$16,080.00
									Lincoln		
					Consulting services for compliance assistance associated with	120 Water Audit,			Transportation &	Lincoln Water	
450		<b>121</b> EO 96487	4/4/2024	4/5/2022 Executive Order	EPA's revised Lead and Copper Rule	Inc.		>100K	Utilities	System	\$129,000.00
									Lincoln		
					Emergency repair of 16" water main along Salt Creek at 70th				Transportation &	Lincoln Water	
451		<b>122</b> EO 96499		4/11/2022 Executive Order	St.	Ray Lipsey Inc.		>100K	Utilities	System	\$412.412.00
751		222 20 30 433		I, II, 2022 Excedite Older		Lower Platte		, 100K	Lincoln	3,3(0111	Ç 112.712.00
					Assist in debris removal from Antelope Creek by the Lower	South Natural				Lincoln Water	
1,50		447 DO 27012		F/C/2022 Discrete size Condens				4100K	Transportation &		ć0 711 20
452		<b>447</b> DO 27913		5/6/2022 Directorial Order		Resources District		<100K	Utilities	System	\$9,711.39
					Consulting services for evaluating remaining operational				Lincoln		
					volume of wellfields and for ground water modeling with well				Transportation &	Lincoln Water	
453		<b>448</b> DO 25236	8/31/2021	2/23/2021 Directorial Order	56-7 replacement	Black & Veatch		<\$100K	Utilities	System	\$12,832.00
									Lincoln		
						Pedrotti Company			Transportation &	Lincoln Water	
454		<b>449</b> DO 25605		4/21/2021 Directorial Order	Service and maintenance contract with SCADA Control System			<\$100K	Utilities	System	\$25,000.00
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		Reference	Duniont Auticipted	City Claukla Final				Classificat	Selection			Combract
			Project Anticipted		_						5	Contract
1 R0	w	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
										Lincoln		
						Engineering design and construction phase services for				Transportation &	Lincoln Water	
455		<b>450</b> EO 95253	6/30/2022	2/9/2021	<b>Executive Order</b>	replacement of various communications and controller devices	Olsson, Inc.		<\$100K	Utilities	System	\$23,360.00
										Lincoln		
						Design and construction phase , engineering services for	JEO Consulting			Transportation &	Lincoln Water	
456		<b>451</b> DO 25677	12/31/2022	4/30/2021	Directorial Order	rehabilitation of well 90-2, pumps 5 & 6	Group		<100K	Utilities	System	\$24,965.00
			, ,							Lincoln		. ,
						Consulting services related to air emissions reporting and				Transportation &	Lincoln Water	
457		<b>452</b> DO 26494	9/1/2022	0/1/2021	Directorial Order	enviromental compliance assistance	SCS Engineers		<100K	Utilities	System	\$30,900.00
457		<b>432</b> DO 20494	3/1/2022	9/1/2021	Directorial Order	environiental compliance assistance	oco Eligiliceio		<100K		Зузсенн	\$30,900.00
						Engineering design and construction where somiline for				Lincoln	Lincoln Mater	
		453 50 05366	0/4/2022	0/4/0004	5	Engineering design and construction phase services for	LIDD E		4001	Transportation &	Lincoln Water	¢62,062,00
458		<b>453</b> EO 95766	8/1/2022	8/1/2021	Executive Order	replacement of various communications and controller devices	HDR Engineering		<100K	Utilities	System	\$62,060.00
										Lincoln		
						Ongoing system development, support, and training for the	Kestrel Tellevate			Transportation &	Lincoln Water	
459		<b>454</b> DO 26829		2021	Directorial Order	Lincoln Water Environmental Compliance Management System			<100K	Utilities	System	\$15,000.00
							Architectural			Lincoln		
						Design and construction phase for replacement of a membrane	Design Associates,			Transportation &	Lincoln Water	
460		<b>455</b> DO 26823	4/23/2023	10/25/2021	Directorial Order	roof at Lincoln Water System's Opertions Center	P.C.		<100K	Utilities	System	\$37,800.00
										Lincoln		
						Engineer to perform professional services in connection with				Transportation &	Lincoln Water	
461		<b>456</b> EO 96135	1/31/2022	12/14/2021	Executive Order	Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Utilities	System	\$61,798.24
14.			_, -, -,	,,			,			Lincoln	, , , , , , , , , , , , , , , , , , , ,	70-71001-1
										Transportation &	Lincoln Water	
462		<b>457</b> DO 27030	11/30/2022	11/20/2021	Directorial Order	Renewal of Kepware, Wonderware and Proficy contracts	Logic Inc.		<100K	Utilities	System	\$27,471.96
402		<b>437</b> DO 27030	11/30/2022	11/30/2021	Directorial Order	Menewar of Repware, wonderware and Froncy contracts	Architectural		<100K	Lincoln	Зузстт	\$27,471.90
						Professional services for design and repair of structural					Lincoln Water	
1,63		4E0 DO 274.40	12/21/2021	12/24/2024	Divoctorial Ond		Design Associates,		<100V	Transportation &	Lincoln Water	636.00.00
463		<b>458</b> DO 27149	12/21/2021	12/21/2021	Directorial Order	components located in Ashland West Water Treatment Facility	۲.C.		<100K	Utilities	System	\$26,00.00
						Services provided by USGS, stream gauge maintenance,				Lincoln		
						monitoringm water level measurements, and water quality	United States			Transportation &	Lincoln Water	
464		<b>459</b> EO 96167	8/31/2022	12/22/2021	Executive Order	testing and sampling	Geological Survey		>100K	Utilities	System	\$245,950.00
							Lower Platte			Lincoln		
						Provides continuous real time, water quality monitoring on the				Transportation &	Lincoln Water	
465		<b>460</b> DO 27228	8/31/2022	1/6/2022	Directorial Order	Platte River	Resource District		<100K	Utilities	System	\$6,562.00
							United States			Lincoln		
						Amend original contract to include additional source water	Department of the			Transportation &	Lincoln Water	
466		<b>461</b> DO 25517	9/30/2021	4/12/2021	Directorial Order	sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$6,325.00
										Lincoln		
						Amendment provides additional consulting to assist in the	DCMC, LLC (bda			Transportation &	Lincoln Water	
467		<b>462</b> DO 26564	12/31/2021	9/1//2021	Directorial Order	recovery of pandemic related response expenses	DCMC Partners)		<100K	Utilities	System	\$15,569.00
407		TUE DU 20304	12/31/2021	3/14/2021	Pirectorial Ordel	recovery of particulate related response expenses	DCIVIC I dI tilei3/		/T001/	Guillies	Jysteili	713,303.00

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1	Row	Number	End Date	Date Type	Description	Firm Name	ion	Process	Department	Division	Amount
						United States			Lincoln		
					Amend original contract to include additional source water	Department of the			Transportation &	Lincoln Water	
468		<b>463</b> DO 26258	9/30/2021	7/28/2021 Directorial Order	sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$5,150.00
400		403 00 20230	3/30/2021	772072021 Birectorial Graci	sumple concetion and unarysis	111101, 0303		1001	Lincoln	Зузсен	75,150.00
					Engineering design and construction phase convices for				Transportation &	Lincoln Water	
		464 00 07006	c /20 /2022	D	Engineering design and construction phase services for			4001		Lincoln Water	44.000.00
469		<b>464</b> DO 27236	6/30/2022	Directorial Order	replacement of various communications and controller devices	Oisson, Inc.		<100K	Utilities	System	\$4,000.00
									Lincoln		
					Increasing the contract amount for fule storage tank repaint	Lindner Painting,			Transportation &	Lincoln Water	
470		<b>465</b> DO 26219	7/1/2022	Directorial Order	project due to additional disposal costs	Inc.		<\$100K	Utilities	System	\$1,480.00
					Additional cost for unforeseen work adn extends the				Lincoln		
					substantial completion date for the Ashland Treatment Facility	McGill Restoration			Transportation &	Lincoln Water	
471		<b>466</b> EO 96182	4/8/2022	Executive Order	Building Improvements	Inc.		<\$100	Utilities	System	\$10,584.00
						Judds Brothers			Lincoln		
					Change authorizations for various project cost deductions and	Construction			Transportation &	Lincoln Water	
472		<b>467</b> DO 25766	3/31/2021	Directorial Order	additions	Company		<\$100K	Utilities	System	\$30,720.00
472		<b>407</b> DO 23700	3/31/2021	Directorial Order		Company		\\$100K	Lincoln	Зузісті	750,720.00
										Linaala Matau	
		460 50 05650	C /7 /2024		Change order increases the quantity of seeding to fully restore	C T 1:		440014	Transportation &	Lincoln Water	ÅE 054 60
473		<b>468</b> EO 95659	6/7/2021	Executive Order	the Ashland Island Wellfield	Gana Trucking		<\$100K	Utilities	System	\$5,851.69
									Lincoln		
					Increases the original contract for remote monitoring of water				Transportation &	Lincoln Water	
474		<b>469</b> EO 95633	6/10/2021	Executive Order	supply wells	HOA Solutions		<\$100K	Utilities	System	\$5,800.00
									Lincoln		
					LWS Ashland Chemical Feed System Replacement Project	Crossland Heavy			Transportation &	Lincoln Water	
475		<b>470</b> EO 95700	6/9/2021	Executive Order	increases the contract amount	Contractors		<\$100K	Utilities	System	\$42,776.00
									Lincoln		
					Increases the contract amount of the Lincoln North Wellfield				Transportation &	Lincoln Water	
476		<b>471</b> DO 26115	11/16/2021	Directorial Order	Flood Restoration Project	Building Crafts Inc.		<\$100K	Utilities	System	\$14,995.76
П			, -,					,	Lincoln		, , , , , , , , ,
					Change order increases the contract amount for LWS Fuel	Lindner Painting,			Transportation &	Lincoln Water	
477		<b>472</b> DO 26219	7/1/2021	Directorial Order	Storage Tank Repaint	Inc.		<\$100K	Utilities	System	\$1,480.00
4//		7,2 00 20213	//1/2021	Directorial Order	Storage rank hepanic	mc.		∠>±00K	Lincoln	Зузісні	÷1,400.00
										Troffic	
[]		472 50 00005	42/24/2022	5 /4 0 /2022 5 ··· 0 ·	Circul Timin - Outlestanting - Ph V.B. 1 - 1 705000	150 0 111 0		. 4001	Transportation &	Traffic	6220 FF2 46
478		<b>473</b> EO 96625	12/31/2022	5/19/2022 Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Gro	up	>100K	Utilities	Engineering	\$230,553.10
									Lincoln		
									Transportation &	Project	
479		<b>474</b> EO 96759	12/31/2022	7/12/2022 Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Utilities	Delivery	\$111,585.68
									Lincoln		
									Transportation &	Traffic	
480		<b>475</b> DO 28214	7/1/2023	6/30/2022 Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Gro	up	<\$100K	Utilities	Engineering	\$50,000.00

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										T ff: -	
1	476 DO 20242	7/4/2022	6/20/2022	Diagraphy wiel Ouden	2022 Turning Management County Design 705624	Oleana Inc		.¢400K	Transportation &	Traffic	¢50,000,00
481	<b>476</b> DO 28213	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	Olsson, Inc.		<\$100K	Utilities	Engineering	\$50,000.00
									Lincoln	- 66	
		-1.1	- 1 1						Transportation &	Traffic	
482	<b>477</b> DO 28127	7/1/2023	6/14/2022	Directorial Order	2022 Turning Movement Counts Project 705634	The Schmmer Asso	C	<\$100K	Utilities	Engineering	\$50,000.00
									Lincoln		
					So. 40th & Tiger Lily Dr Roadway & Roundabout Project				Transportation &	Project	
483	<b>478</b> EO 96713	2/17/2023	6/17/2022	Executive Order	700659	Olsson, Inc.		>\$100K	Utilities	Delivery	\$248,078.00
									Lincoln		
									Transportation &	Project	
484	<b>479</b> EO 96764	2/17/2023	7/12/2022	Executive Order	So. 40th & Rokeby Road Project 705289	Olsson, Inc.		>\$250K	Utilities	Delivery	\$358,121.00
									Lincoln		
					Design Services for W Highlands & W Fletcher Pavement Rehab				Transportation &	Project	
485	<b>480</b> EO 96725	12/30/2022	7/5/2022	<b>Executive Order</b>	Project 705561	Alfred Benesch & C	0	<\$100K	Utilities	Delivery	\$67,006.50
									Lincoln		
					Construction Inspection Services for So. 70th St Water Project				Transportation &	Project	
486	<b>481</b> DO 28339	8/31/2022	7/25/2022	Directorial Order	803624	Olsson, Inc.		<\$100K	Utilities	Delivery	\$29,078.10
									Lincoln		
					Amendment 1 Leighton Ave., from 48th to 70th St Project				Transportation &	Project	
487	<b>482</b> EO 96798	5/1/2023	7/25/2022	<b>Executive Order</b>	705560	The Schemmer Ass	oc	>\$100K	Utilities	Delivery	\$198,156.25
									Lincoln		
					Amendment 1 18th & Old Cheney Retaining Wall Project				Transportation &	Project	
488	<b>483</b> DO 28407	12/31/2022	8/4/2022	Directorial Order	702885	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$37,656.99
									Lincoln		
					Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project				Transportation &	Project	
489	<b>484</b> DO 28614	12/31/2022	8/31/2022	Directorial Order	705377 NW Locations	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$46,155.00
									Lincoln		
					Construction Inspection Services for Witherbee Neighborhood				Transportation &	Project	
490	<b>485</b> EO96793	10/28/2022	7/25/2022	Executive Order	Project 700644	Jacobs Engineering		>\$100K	Utilities	Delivery	\$206,550.00
									Lincoln		
									Transportation &	Project	
491	<b>486</b> DO 28555	12/31/2022	8/25/2022	Directorial Order	Retaining Wall Design for 45th & Old Cheney Project 705637	Alfred Benesch & C	o	<\$100K	Utilities	Delivery	\$33,805.35
		• •	. ,		, ,				Lincoln	,	
					Amendment 1 Construction Inspection Services for So. 70th St				Transportation &	Project	
492	<b>487</b> DO 28527	7/1/2023	8/23/2022	Directorial Order	Water Project 803624 - Time Extension	Olsson, Inc.		<\$100K	Utilities	Delivery	\$0.00
			, , ,		·	,			Lincoln		
									Transportation &	Project	
493	<b>488</b> EO 97010	9/1/2023	9/30/2022	Executive Order	Embedded Employee Project 705536	The Schmmer Asso	С	>\$100K	Utilities	Delivery	\$187,200.00

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								Lincoln		
				West Adams St Bridge (0.25 miles west of NW 12th St & W				Transportation &	Project	
494	<b>489</b> DO 28554	12/31/2022	8/25/2022 Directorial Order		UPRR		<\$100K	Utilities	Delivery	\$25,000.00
		, ,	· ·	,				Lincoln	•	,
				Amendment 1 for MSC Parking Lot Improvements Project				Transportation &	Project	
495	<b>490</b> DO 28763	12/31/2022	9/28/2022 Directorial Order		Olsson, Inc.		<\$100K	Utilities	Delivery	\$0.00
		,,	5, 25, 2522 2 11 2533 141 2 142		,		7	Lincoln	,	7
								Transportation &	Project	
496	<b>491</b> EO 97022	12/31/2022	10/5/2022 Executive Order	Antelope Valley Bridges Maintenance Project 542323	The Schmmer Assoc		>\$100K	Utilities	Delivery	\$174,252.05
490	<b>431</b> LO 37022	12/31/2022	10/3/2022 Executive Order	Anterope valley Bridges Walliterlande Froject 342323	The Schilline A3300		>\$100K	Lincoln	Delivery	Ş174,232.03
				Water Main Replacement Project 702858 in Huntington from				Transportation &	Project	
407	<b>492</b> DO 28837	10/14/2022	10/13/2022 Directorial Order	, , , , , , , , , , , , , , , , , , , ,	The Schmmer Assoc		<\$100K	Utilities	Delivery	¢2 E10 22
497	<b>492</b> DO 20037	10/14/2022	10/13/2022 Directorial Order	55th to 45fd Street	THE SCHIIIITEL ASSOC		<2100K	Otilities	Delivery	\$2,510.22
				Company Compines for Western Main Deadle company Ducinest 703003 in				Limaala		
				Survey Services for Water Main Replacement Project 702862 in				Lincoln	T (C: -	
	400 00 20020	0/20/2022	40/40/2022 5:	Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street			440014	Transportation &	Traffic	642.004.24
498	<b>493</b> DO 28838	9/20/2023	10/13/2022 Directorial Order	Park Vista and Taylor from Lyncrest to Haverford	JEO Consulting Grou	р	<\$100K	Utilities	Engineering	\$42,991.31
								Lincoln		
								Transportation &	Traffic	
499	<b>494</b> DO 28920	9/20/2023	10/24/2022 Directorial Order	Survey Services for Water Project 702864 at 70th & Salt Creek	JEO Consulting Grou	р	<\$100K	Utilities	Engineering	\$4,579.68
								Lincoln		
				Renewal of Populus Technologies Inc license for tracking				Transportation &	Traffic	
500	<b>495</b> DO28776	8/31/2023	9/30/2022 Directorial Order	Scooters	Populus Technologie	es Inc.	<\$100K	Utilities	Engineering	\$9,900.00
								Lincoln		
				Amendment 1 Topographical Survey for 705434 in W Dawes				Transportation &	Project	
501	496	9/13/2022	Directorial Order	from 1st to NW 4th St	Alfred Benesch & Co		<\$100K	Utilities	Delivery	\$14,000.00
								Lincoln		
				Amendment 3 Design Phase Services for Sidewalk Repair along				Transportation &	Project	
502	<b>497</b> DO 29099	10/5/2022	12/6/2022 Directorial Order	No 8th Street from Q to R Street Project 705384	Erickson Sullivan Arc	hitects	<\$100K	Utilities	Delivery	\$2,400.00
								Lincoln		
				Amendment 1 Water Main Replacement Project 702847 in				Transportation &	Project	
503	<b>498</b> DO28918	3/31/2022	10/24/2022 Directorial Order	Wedgewood, Lakewood, Glenwood & Cypress	WSP USA, Inc.		<\$100K	Utilities	Delivery	\$30,858.00
								Lincoln		
				Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th				Transportation &	Project	
504	<b>499</b> EO 97046	1/21/2024	10/25/2022 Executive Order	St & Interstate 80	JEO Consulting Grou	р	>\$100K	Utilities	Delivery	\$146,230.00
		, ,			<u> </u>		•	Lincoln	,	,
				Amendment 1 - Park Manor Residential Rehab Project 700649	-			Transportation &	Project	
505	<b>500</b> DO 29069	7/01//2023	11/29/2022 Directorial Order	· · · · · · · · · · · · · · · · · · ·	Olsson, Inc.		<\$100K	Utilities	Delivery	\$0.00
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		Reference	<b>Project Anticipted</b>	<b>City Clerk's Final</b>				Classificat	Selection			Contract
1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
										Lincoln		
										Transportation &	Project	
506	50	<b>D1</b> DO 29116	6/30/2023	12/12/2022	Directorial Order	Amendment 1 - N 14th Street Corridor Study Project 705385	JEO Consulting Gro	guo	<\$100K	Utilities	Delivery	\$5,197.59
			, ,			<u> </u>		•	•	Lincoln	,	. ,
						Amendment 2 - 18th & Old Cheney Retaining Wall Project				Transportation &	Project	
507	50	<b>D2</b> DO29143	6/30/2023	12/16/2022	Directorial Order	702885	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$0.00
307		50231.3	0,30,2023	12, 10, 2022	Directorial Order		Specce Lewis Ling		Q2001	Lincoln	20	φο.σσ
						STIC-STWD(193) CN 01042 STIC Standarized Integrated e-				Transportation &	Project	
F00	E/	DO29206	6/30/2023	12/22/2022	Directorial Order	Construction in the City of Lincoln Project 702626	JEO Consulting Gro	uun.	<\$100K	Utilities	Delivery	\$0.00
508	) 3	DO29206	0/30/2023	12/23/2022	Directorial Order	Construction in the City of Elifcont Project 702020	JEO Consulting Gro	oup	<2100K	Lincoln	Delivery	\$0.00
						Amendment 1 - Signal Timing Optimization - Phase V Project				Transportation &	Drainet	
500	-	M DO 20110	6/20/2022	12/16/2022	Directorial Order		IFO Consulting Cro		<¢100⊬	•	Project	¢0.00
509	)	<b>D4</b> DO 29119	6/30/2023	12/16/2022	Directorial Order	705388 - Time Extension	JEO Consulting Gro	oup	<\$100K	Utilities	Delivery	\$0.00
						Lord Company Compilers February & February 1 Manual Compilers				Lincoln	D	
		_	0/04/0000			Land Survey Services - Folsom at Foxtail Meadows Project			*****	Transportation &	Project	4.0.40= 00
510	50	05	3/31/2023		Directorial Order	705644	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$10,435.00
										Lincoln		
						Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time				Transportation &	Project	
511	50	06 DO29144	12/31/2023	12/16/2022	Directorial Order	Extension	Schemmer Associa	tes	<\$100K	Utilities	Delivery	\$0.00
										Lincoln		
										Transportation &	Project	
512	50	DO29145	5/31/2023	12/16/2022	Directorial Order	N Antelope Valley Bridge Analysis Project 701875	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$14,820.00
										Lincoln		
										Transportation &		
513	50	<b>08</b> EO 97198	12/31/2023	12/23/2022	Executive Order	Signal Timing Optizmization Project Phase VI - Project 705635	Olsson, Inc.		>\$100K	Utilities	Traffic	\$220,575.00
										Lincoln		
										Transportation &	Project	
514	50	<b>DO</b> 29142	7/28/2023	12/16/2022	Directorial Order	MSC Parking Lot Improvement Project 006072 - Time Extension	Olsson, Inc.		<\$100K	Utilities	Delivery	\$0.00
										Lincoln		
						2022 Residential Rehab Paving Project 700645 Clinton				Transportation &	Project	
515	5:	<b>10</b> DO29157	3/31/2023	12/16/2022	Directorial Order	Neighborhood - Time Extension	Alfred Benesch & C	Co	<\$100K	Utilities	Delivery	\$0.00
										Lincoln		
										Transportation &	Project	
516	5:	<b>11</b> EO 97171	6/30/2023	12/16/2022	Directorial Order	N 48th, Leighton to Superior Project 705555 - Time Extension	JEO Consulting Gro	oup	<\$100K	Utilities	Delivery	\$0.00
										Lincoln		
						Traffic Signal Optimization Phase 6 Project 705635 70th, Old				Transportation &	Traffic	
517	5:	<b>12</b> EO 97169	12/20/2023	12/14/2022	Executive Order	Cheney to L and 84th, Old Cheney to Cornhusker Hwy	Schemmer Associa	tes	>\$100K	Utilities	Engineering	\$178,723.02
			. ,	,						Lincoln		
						Amendment 1 R Street from 48th to Cotner Blvd Project				Transportation &	Project	
518	51	<b>I3</b> DO29163	11/7/2023	12/16/2022	Directorial Order		Olsson, Inc.		<\$100K	Utilities	Delivery	\$49,000.00
5.5			, -, -0-0	,,	50t0a. 0.dci		2.230.1,0.		·			Ţ .5,555.00

						<u> </u>						
	Α	В	С	D	E	F	G	Н	I	J	K	L
		E.O. or D.O.						Business				
		Reference	<b>Project Anticipted</b>	<b>City Clerk's Final</b>				Classificat	Selection			Contract
1 Rov	N	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
										Lincoln		
										Transportation &	Solid Waste	
519	514	EO 97024	12/31/2024	3/3/2023	Executive Order	Recyclables Collection Site Consolidation	SCS Engineers		>100K	Utilities	Management	\$175,000.00
			,,							Lincoln		φ = ν σ/σσσσσσ
										Transportation &	Solid Waste	
520	515	DO 29633	12/31/2023	3/3/2023	Executive Order	Compliance Management System Support	Kestrel Tellevate LI	_	<100K	Utilities	Management	\$50,000.00
320	31.	DO 29033	12/31/2023	3/3/2023	Executive Order	compliance Wanagement System Support	Restrer relievate Li		<100K	Lincoln	Wanagement	\$30,000.00
						Amoundmount 2 Mateur Main in Aubau Dal fueur Alve Dal to 40th Ct					Duningt	
			5 /4 5 /2 02 5	2/20/2022	D:	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St			40016	Transportation &	Project	444 222 22
521	516	5 DO 29723	5/15/2025	3/20/2023	Directorial Order	& Interstate 80 Project 803304	JEO Consulting Gro	up	<100K	Utilities	Delivery	\$11,220.00
										Lincoln		
						Amendment 2 - 16" Water Main Project 803624 in 70th, Lilee				Transportation &	Project	
522	517	DO29205	9/30/2023	12/23/2022	Directorial Order	to Carger	Olsson, Inc.		<\$100K	Utilities	Delivery	\$29,212.00
										Lincoln		
										Transportation &	Project	
523	518	3	12/31/2023		Directorial Order	Amendment 1 Citywide Construction Services TO #1	WSP USA		<100K	Utilities	Delivery	\$0.00
										Lincoln		
						Amendment 1 Water Main Replacement Project 702860 in Q St	t			Transportation &	Project	
524	519		7/1/2023		Directorial Order	from 14th to Antelope Valley Parkway	JEO Consulting Gro	up	<\$100K	Utilities	Delivery	\$0.00
525	520											
										Lincoln		
						Amendment 1 - LOTM Residential Rehab Project 700645 in				Transportation &	Project	
526	521	DO29157	3/31/2023	12/16/2022	Directorial Order	Clinton Neighborhood	Alfred Benesch & C	`o	<\$100K	Utilities	Delivery	\$0.00
520		2023237	3, 32, 2323	12, 20, 2022	J. 100001101 01001		7 6		, <del>,</del> 2001.	Lincoln	20	ψο.σσ
										Transportation &	Project	
F 2 7	522	•	10/31/2023		Executive Order	Amendment to the OnCall Agreement	Alfred Benesch & C	`0	<\$100K	Utilities	Delivery	\$0.00
321	322		10/31/2023		LACCULIVE OTUE	LOTM Rehabilitation Project 700652 in 84th Street from	Amed benesch & C	.0	<b>√</b> \$100K	Lincoln	Delivery	Ş0.00
						Sandalwood to Elizabeth authorized under the OnCall EO				Transportation &	Project	
500	F 2 2	DO 20225	11/20/2022	12/20/2022	Diverse wiel Ovelen		Oleana Inc		*¢100K	•	•	Ć1E 0E0 00
528	523	DO 29235	11/30/2023	12/28/2022	Directorial Order	96097	Olsson, Inc.		<\$100K	Utilities	Delivery	\$15,050.00
										Lincoln	<b>.</b>	
			0/00/				=		4	Transportation &	Project	4.0
529	524	DO 29024	6/30/2023	11/15/2022	Executive Order	South Folsom Turn Lanes Project 705644	The Schemmer Ass	ociates	<\$100K	Utilities	Delivery	\$10,435.00
										Lincoln		
		DO 29234				Belmont Residential Rehab Project 705535				Transportation &	Project	
530	525	5	6/30/2023	12/28/2022	Directorial Order		WSP USA		<100K	Utilities	Delivery	\$0.00
										Lincoln		
						Public Outreach Support for LTU - Transportation Project				Transportation &	Project	
531	526	DO 29349	12/31/2023	1/18/2023	Directorial Order	705534	JEO Consulting Gro	up	<100K	Utilities	Delivery	\$0.00

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		E.O. or D.O.						Business				
		Reference	Project Anticipted					Classificat	Selection			Contract
1	Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
532		527	12/131/2023		Executive Order	Manganese Treatability 2023	Black & Veatch		<250K	Lincoln Transportation & Utilities	Lincoln Water System	\$67,063.00
533		528	5/31/2025		Executive Order	702929 - Ashland West Water Treatment Facility Interior Assets and Filter Rehabilitation			\$250k - \$1M	Lincoln Transportation & Utilities	Lincoln Water System	
534		<b>529</b> DO 29353	7/31/2023	1/18/2023	Directorial Order	700659 So 40th & Tiger Lily Drive Roundabout	Olsson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	\$0.00
535		<b>530</b> DO 29354	7/31/2023	1/18/2023	Directorial Order	705289 - So. 40th & Rokeby Road Roundabout	Olsson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	\$0.00
536		<b>531</b> DO 29516	12/31/2023	2/15/2023	Directorial Order	2023 Various Materials Testing Project 705482	Schemmer Associa	tes	<100K	Lincoln Transportation & Utilities	Project Delivery	\$19,979.50
537		532	12/31/2023		Directorial Order	The 2023 City of Lincoln Infrastructure	Thiele Geotech, Inc	<b>.</b>	<100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00
538		<b>533</b> DO 29611	3/31/2024	3/2/2023	Directorial Order	Annual StreetSaver Subscription Invoice	DevMecca, LLC		<100K	Lincoln Transportation & Utilities	Asset Mgmt	\$5,500.00
539		<b>534</b> DO 29519	5/31/2023	2/15/2023	Directorial Order	Water Project 702849 in 48th Street from Normal Blvd to Cotner Blvd	JEO Consulting Gro	up	<100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00
540		<b>535</b> EO 97273	2/1/2024	1/30/2023	Executive Order	2023 On-Call QA Material Testing Project 705480	Alfred Benesch & C	Co	<100K	Lincoln Transportation & Utilities	Project Delivery	\$80,000.00
54		<b>536</b> EO 97364	5/28/2023	2/21/2023	Executive Order	Embedded Employee Project 705536	The Schemmer Ass	ociates	<100K	Lincoln Transportation & Utilities	Project Delivery	\$93,600.00
542		<b>537</b> DO 29708	12/31/2023	3/17/2023	Directorial Order	45th & Old Cheney Road Retaining Wall Replacement Project 705637	Alfred Benesch & C	Co	<100K	Lincoln Transportation & Utilities	Asses Mgmt	\$18,855.75
543		<b>538</b> EO 97466	6/1/2024	3/17/2023	Executive Order	Bridge Rehab No 14th & Cornhusker Hwy Project 705365	Speece Lewis Engir	neers	<100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00

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		E.O. or D.O.	<u> </u>					Business	<u> </u>			_
		Reference	Ducinet Auticiated	City Claukla Final				Classificat	Selection			Combrach
			Project Anticipted				N.				5	Contract
1 R0	ow	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
										Lincoln		
						Amendment to Correct the completion date for Water Main				Transportation &	Project	
544	5	<b>39</b> DO 29740	10/12/2023	3/22/2023	<b>Directorial Order</b>	Project 803407 in Holdrege from 98th to Cessna	JEO Consulting Gro	up	<100K	Utilities	Delivery	\$0.00
										Lincoln		
										Transportation &	Project	
545	5	40 DO 29659	9/14/2023	3/9/2023	Executive Order	Big X Bridge Repair Project 701869	JEO Consulting Gro	up	>100K	Utilities	Delivery	\$374,692.30
	-		0, = 1, = 0 = 0	5, 5, 2525		g spr spr spr s				Lincoln		701.1,000.00
										Transportation &	Solid Waste	
5.46	_	<b>41</b> DO 29634	12/31/2025		Directorial Order	LFG/Leachate System Process Control On-Call Support Services	Olsson Inc		<100K	Utilities	Management	\$30,000.00
546	3	<b>41</b> DO 29034	12/31/2023		Directorial Order	LFG/Leachate System Frocess Control On-Can Support Services	Oisson, inc.		<100K		ivialiagement	\$50,000.00
						Character Manifestantia C Coddition 1				Lincoln	Duntant	
			10/01/222			Stream Monitoring in S Coddington Ave & W VanDorn Street				Transportation &	Project	4.00
547	5	42	12/31/2025		Directorial Order	Intersection Safety Project 702661	Alfred Benesch & C	0	<100K	Utilities	Delivery	\$12,211.00
										Lincoln		
										Transportation &	Project	
548	5	<b>43</b> DO 29808	6/30/2023	3/31/2023	Directorial Order	Near South Neighborhood Residential Rehab Project 700647	Schemmer Associat	tes	<100K	Utilities	Delivery	\$10,140.84
										Lincoln		
						Water Main Project 803506 in 98th Street from VanDorn to A				Transportation &	Project	
549	5	44 DO 29952	12/15/2023	4/25/2023	Directorial Order		Alfred Benesch & C	0	<100K	Utilities	Delivery	\$49,536.25
	_			,, _0, _0_0				_		Lincoln	· · · · · · · · · · · · · · · · · ·	¥ 10/000120
										Transportation &	Project	
550		45 DO 29864	6/1/2023	4/11/2022	Directorial Order	Amendment 2 Time Extension for Clinton Neighborhood Paving	Alfred Benesch & C		<100K	Utilities	Delivery	\$0.00
550	3	143 DO 29004	0/1/2023	4/11/2023	Directorial Order	Amendment 2 mine extension for clinton reignborhood raving	Allieu bellescii & C	U	<100K		Delivery	\$0.00
										Lincoln	- "	
										Transportation &	Traffic	
551	5	<b>46</b> DO 29703	12/6/2023	3/17/2023	Directorial Order	Q and P Streets Road Diet Design Project 705690	Felsburg, Holt & Ull	levig	<100K	Utilities	Engineering	\$32,615.80
										Lincoln		
										Transportation &	Project	
552	5	<b>47</b> DO 29701	2/16/2024	3/17/2023	<b>Directorial Order</b>	Coddington Priority Sidewalk Repair Project 705515	Speece Lewis Eng		<100K	Utilities	Delivery	\$45,300.00
										Lincoln		
						2021 Sidewalk & Ramp Rehabilitation in Various Locations in				Transportation &	Project	
553	5	48 DO 29707	2/15/2024	3/17/2023	Directorial Order	NW Lincoln Project 705377	Speece Lewis Eng		<100K	Utilities	Delivery	\$6,755.00
						,				Lincoln	,	. ,
										Transportation &	Project	
554	5	49 DO 29891	2/1/2024	4/13/2023	Directorial Order	Amendment 1 2023 OnCall QA Material Testing Project 705480	Alfred Benesch & C	'n	<100K	Utilities	Delivery	\$0.00
J 34	9	JU 23031	21 11 2024	7/ 13/ 2023	Directorial Order	minerialiti i 2023 Official QA Material resting Project 703460	, and Co Deffescil & C		\100K	Lincoln	Delivery	Ç0.00
						Engineering convices for 17th St. from "A" to "S" St. Downsont					Droinet	
	_	<b>FO</b> FO 07553	12/1/2022	4/47/2022	Fun author Ouds	Engineering services for 17th St. from "A" to "S" St. Pavement	Oleana In a		1004	Transportation &	Project	6270 555 20
555	5	<b>50</b> EO 97553	12/1/2023	4/1//2023	Executive Order	Rehab Project	Olsson, Inc.		>100K	Utilities	Delivery	\$270,555.38
										Lincoln		
						Engineering services for 17th St. from "A" St. to "H" St; "K" St				Transportation &	Project	
556	5	<b>51</b> EO 97585	4/1/2024	4/25/2023	<b>Executive Order</b>	to "O" St. Water Replacement Project	Olsson, Inc.		<100K	Utilities	Delivery	\$0.00

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		E.O. or D.O.						Business				
		Reference	<b>Project Anticipted</b>	<b>City Clerk's Final</b>				Classificat	Selection			Contract
1 R	ow	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
										Lincoln		
						Engineering Services for Paving Project 701904 in West A from				Transportation &	Project	
557		<b>552</b> EO 97545	10/1/2024	4/11/2022	Executive Order	W City Limit to SW 23rd Street	Olsson, Inc.		<100K	Utilities	Delivery	\$56,199.40
337		<b>332</b> LO 373 <del>4</del> 3	10/1/2024	7/11/2023	LACCULIVE OTUCI	VV City Limit to 3VV 23rd Street	0133011, 1116.		\100K	Lincoln	Delivery	Ç50,155. <del>4</del> 0
						Design Complete for Design Debate Design TOFFCF in NW 424b Ct					Danie at	
			- 1 1			Design Services for Paving Rehab Project 705565 in NW 12th St				Transportation &	Project	4
558		<b>553</b> EO 97546	3/31/2024	4/11/2023	Executive Order	from W Adams to W Highlands	The Schemmer Ass	soc	>100K	Utilities	Delivery	\$195,328.20
										Lincoln		
						Corridor Improvement Project 705560 in Leighton from 48th to	)			Transportation &	Project	
559		<b>554</b> DO 29890	3/31/2024	4/11/2023	Executive Order	70th Street	The Schemmer Ass	soc	<\$100K	Utilities	Delivery	\$0.00
										Lincoln		
										Transportation &	Project	
560		<b>555</b> DO 29989	7/10/2023	5/1/2023	Directorial Order	Water Project 702865 in 40th Street from A to O Street	JEO Consulting Gro	auc	<\$100K	Utilities	Delivery	\$49,986.09
			., ==, ===	3, 2, 2020		*, *, *, *, *, *, *, *, *, *, *, *, *, *		- · P	, 200	Lincoln	,	+ 12/300.00
										Transportation &	Traffic	
F.C.4		FFC DO 20029	0 /1 /2022	4/24/2022	Directorial Order	Troffic Cignal Timings Project 705200	Folchurg Holt 9 H	llouia	√Ċ100V			¢10.242.06
561		<b>556</b> DO 29938	8/1/2023	4/24/2023	Directorial Order	Traffic Signal Timings Project 705388	Felsburg, Holt & U	lievig	<\$100K	Utilities	Engineering	\$10,243.96
										Lincoln		
										Transportation &	Project	
562		<b>557</b> DO 30071	12/31/2023	9/1/2023	Executive Order	Residential Rehabilitation Project 700650 for Piedmomt	Olsson, Inc.		>100K	Utilities	Delivery	\$197,535.50
563		558										
										Lincoln		
										Transportation &	Project	
564		<b>559</b> DO 29972	9/1/2023	4/28/2023	Directorial Order	Q Street Water Main Replacement Project 702860	JEO Consulting Gro	oup	<\$100K	Utilities	Delivery	\$15,980.00
						•				Lincoln	·	
										Transportation &	Project	
565		<b>560</b> DO 29974	8/15/2023	4/28/2023	Directorial Order	40th Improvement Project 705289 Yankee Hill Rd to Rokeby Rd	Folchurg Holt & II	llevia	<\$100K	Utilities	Delivery	\$15,960.00
303		200 00 23374	0/ 13/ 2023	7/20/2023	Directorial Order	Bike Share/Sponsorship Agreement Board of Regents	Telsburg, Holt & U	IICVIS	√\$±00K	Lincoln Traffic	Traffic	713,300.00
[		E61 EO 07603	4/1/2025	4/27/2022	Evocutive Order		Poord of Pogorts		~¢100V			\$0.00
566		<b>561</b> EO 97603	4/1/2025	4/2//2023	Executive Order	Univeersity of Nebraska	Board of Regents		<\$100K	Engineering	Engineering	\$0.00
										Lincoln		
						2023 Bridge Rail Repairs Project 705646 - 56th & Holdrege and				Transportation &		
567		<b>562</b> DO 30007	5/1/2024	5/4/2023	Directorial Order	70th & Fletcher	Speece Lewis		<\$100K	Utilities	Assest Mgmt	\$22,500.00
										Lincoln		
						2023 Bridge Rail Repairs Project 705539 - 70th Street				Transportation &		
568		<b>563</b> DO 30008	5/1/2024	5/4/2023	Directorial Order	Inspections	Speece Lewis		<\$100K	Utilities	Assest Mgmt	\$5,100.00
										Lincoln		
										Transportation &	Project	
569		<b>564</b> DO 30147	4/25/2024	5/30/2023	Directorial Order	OnCall Material Testing Project 705483	Terracon		<\$100K	Utilities	Delivery	\$20,000.00
303		22. 20 33147	1/ 23/ 2027	3,30,2023	2.7 COLOTIAI OTACI		· Sirusoii		Ψ±0010	Lincoln	20	Q20,000.00
											Project	
11		F.C.F. D.O. 200200	0/4/2024	E /4 /0000	Discount 10 1	10th 0 C Chroat Danie Drainst 705 CO4	01		.64.001/	Transportation &	Project	644 633 65
570		<b>565</b> DO 29988	9/1/2024	5/1/2023	Directorial Order	16th & S Street Ramp Project 705691	Olsson, Inc.		<\$100K	Utilities	Delivery	\$44,823.95

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		E.O. or D.O.						Business				
		Reference	<b>Project Anticipted</b>	City Clerk's Final				Classificat	Selection			Contract
1	Row	Number	End Date		Type	Description	Firm Name	ion	Process	Department	Division	Amount
H			Liiu Butc	Date	1,100	Description .	Tilli Italiic	1011	1100033	Lincoln	Division	7 iiii Guire
						Device Debability in 200504 in New of Dividing a 22 of the 20th					Dun't and	
						Paving Rehabilitation 705564 in Normal Blvd from 33rd to 70th				Transportation &	Project	
571		<b>566</b> EO 97670	4/30/2024	5/22/2023	Executive Order	Street	JEO		>\$100K	Utilities	Delivery	\$256,230.00
										Lincoln		
										Transportation &	Solid Waste	
572		<b>567</b> TBD	6/30/2024	TBD	Executive Order	Weighing Systems	TBD		>\$100K	Utilities	Management	TBD
Н			.,,						,	Lincoln		
						Water Main CIPP Lining Project 705442 in M Street, S 53rd to S				Transportation &	Project	
		FC0 FO 07743	44/20/2022	6/7/2022	Formation Order	•			-¢4.001/	•	•	ć72 FC0 FC
5/3		<b>568</b> EO 97713	11/30/2023	6/7/2023	Executive Order	Cotner Blvd., S 53rd from M to O Street	Alfred Benesch		<\$100K	Utilities	Delivery	\$73,560.56
										Lincoln		
						S 40th Street from Rokeby Road to Yankee Hill Road Project				Transportation &	Project	
574		<b>569</b> EO 97954	8/30/2024	8/30/2023	Executive Order	705289	The Schemmer Ass	ociates	<\$100K	Utilities	Delivery	\$79,612.50
										Lincoln		
										Transportation &	Project	
575		<b>570</b> DO 30072	10/31/2023	5/18/2023	Directorial Order	Water Main Project 803624 in S 70th Street	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension
373		<b>5.0</b> 50 50072	10/31/2023	3/ 10/ 2023	Directorial order	Water Main Project 50502 Pin 5 7 our Street	0.55011, 1110.		ΨΙσοι	Lincoln	Denvery	TITLE EXCENSION
											Duningt	
				- /- /						Transportation &	Project	
576		<b>571</b> DO 30164	12/30/2023	6/2/2023	Directorial Order	Yankee Hill Road Project 700673a from 40th to 48th Street	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension
										Lincoln		
										Transportation &	Project	
577		<b>572</b> DO 30165	12/30/2023	6/2/2023	Directorial Order	Yankee Hill Road Project 700673b from 48th to 56th Street	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension
										Lincoln		
						Water Replc Project 705436 in S 49th & S 50th from A to C				Transportation &	Project	
578		<b>573</b> EO 97714	11/15/2023	6/7/2023	Directorial Order	Street, C St from 49th to Aldrich Road	Alfred Benesch		<\$100K	Utilities	Delivery	\$79,289.63
310		3/3 10 3//14	11/13/2023	0/1/2023	Directorial Order	Street, e st from 45th to Addition Road	Airea benesen		\\$100K	Lincoln	Delivery	\$13,203.03
						Deliverat Besidential Behali Businet 7000F4 & No. 4 4th Businet					Duningt	
			6/20/2022	F / 10 / 10 0 = =	B:	Belmont Residential Rehab Project 700651 & No 14th Project	\\(CD \\ (C)			Transportation &	Project	425.452.24
579		<b>574</b> DO 30099	6/30/2023	5/19/2023	Directorial Order	/00653	WSP USA		<\$100K	Utilities	Delivery	\$35,478.91
										Lincoln		
										Transportation &	Project	
580		<b>575</b> DO 30109	8/31/2023	5/19/2023	Directorial Order	The Schemmer Associates embedded employee	The Schemmer Ass	ос	<\$100K	Utilities	Delivery	\$28,800.00
										Lincoln		
						Amendment 2 for Standardizing Lincoln's Integrated				Transportation &	Project	
581		<b>576</b> DO 30235	8/30/2023	6/12/2023	Directorial Order	eConstruction Project 702626	JEO Consulting Gro	un	<\$100K	Utilities	Delivery	Time Extension
301		5.5 50 50255	0, 30, 2023	0, 12, 2023	Directorial Order	- COONST 400001110JC0170Z0Z0	JEO CONSUMING OF	ω <b>ρ</b>	YPIOOK	Lincoln	Schvery	THIC EXCUSION
						Water Main in C 40th 9 Foth from A to C and C Street from C					Drainat	
			11/00/			Water Main in S 49th & 50th from A to C and C Street from S	.16 15 :		4	Transportation &	Project	400000
582		<b>577</b> EO 97728	11/30/2023	6/13/2023	Executive Order	49th to Aldrich Road Project 705436	Alfred Benesch		<\$100K	Utilities	Delivery	\$96,289.63
										Lincoln		
						Stream Monitoring in S Coddington Ave & W VanDorn Street				Transportation &	Project	
583		<b>578</b> DO 30162	12/31/2025	6/2/2023	Directorial Order	Intersection Safety Project 702661	Alfred Benesch		<\$100K	Utilities	Delivery	\$12,211.00

	Α	В	С	D	E	F	G	Н	I	J	К	L
		E.O. or D.O.						Business				
		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract
1 R	ow	Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount
	- · · ·		Ena Bate	Date	1,760		Timir realine	1011	1100000	Lincoln	Bivision	ranount
						Amendment 3 Old Cheney Road, 18th St to Tipperary Trail				Transportation &	Project	
584	E 70	DO 30336	12/31/2023	6/20/2022	Directorial Order	Project 702885a - Time Extension	Space Lowis		<\$100K	Utilities	Delivery	Time Extension
304	3/3	0 00 30330	12/31/2023	0/28/2023	Directorial Order	Project 702883a - Tille Extension	Speece Lewis		<2100K	Lincoln	Delivery	Tillie Exterision
						Water Project 700000 Adams Madison Claveland 25th 9					Draigat	
		. 50 07703	7/4/2024	7/7/2022	Formation Order	Water Project 705085, Adams, Madison, Cleveland, 35th &	LIDD		. 64001/	Transportation &	Project	¢400.706.00
585	580	EO 97792	7/1/2024	////2023	Executive Order	36th St	HDR		>\$100K	Utilities	Delivery	\$188,706.00
										Lincoln		
										Transportation &	Project	
586	581	EO 97794	12/31/2023	12/31/2023	Executive Order	Water Project 803505 in Van Dorn from 91st to 98th Street	Schemmer Assoc		<\$100K	Utilities	Delivery	\$76,744.39
										Lincoln		
						Amendment 1 for Paving Rehab Project 705564 in Normal Blvd				Transportation &	Project	
587	582	2 DO 30432	4/30/2024	7/17/2023	Directorial Order	from 33rd to 70th	JEO Consulting Gro	up	<\$100K	Utilities	Delivery	\$12,211.00
										Lincoln		
										Transportation &	Project	
588	583	EO 97781	6/30/2024	6/29/2023	Executive Order	2022/23 NW Sidewalk Repair Project 705521	WSP, USA		<\$100K	Utilities	Delivery	\$69,904.65
										Lincoln		
										Transportation &	Project	
589	584	EO 97780	6/30/2024	6/29/2023	Executive Order	2022/23 NE Sidewalk Repair Project 705520	WSP, USA		<\$100K	Utilities	Delivery	\$67,544.44
										Lincoln		
										Transportation &		
590	585	DO 30555	12/6/2023	8/8/2023	Directorial Order	Amendment 1 Q & P Street Road Diet Project 705690	Felsburg, Holt & Ul	levig	<\$100K	Utilities	Traffic	\$4,035.00
										Lincoln		
						Amendment 2 - So 40th & Tiger Lily Project 700659, Time				Transportation &	Project	
591	586	DO 30622	12/31/2023	8/28/2023	Directorial Order		Olsson Assoc		<\$100K	Utilities	Delivery	Time Extension
										Lincoln		
										Transportation &	Project	
592	587	EO 97895	10/1/2023	8/10/2023	Executive Order	16" Water Main Repair at 70th & Salt Creek	JEO Consulting Gro	up	<\$100K	Utilities	Delivery	\$93,460.00
						'				Lincoln	,	
										Transportation &	Project	
593	588	B DO 30559	10/31/2023	8/8/2023	Directorial Order	Capitol View Bird & Bat Survey	Felsburg, Holt & Ul	levig	<\$100K	Utilities	Delivery	\$15,960.00
				3, 3, 2323					T -00	Lincoln	2 2 2. 1	7 -2,3 00:00
						16" & 6" Water Main in 40th Street from A to O Street Project				Transportation &	Project	
594	580	EO 98038	8/31/2024	10/4/2023	Executive Order	702865	JEO Consulting Gro	un	>\$100K	Utilities	Delivery	\$179,446.63
334	30.	20 30030	0/31/2024	10/ 4/ 2023	EXCOUNTE OTACI	,02000	JEO CONSUMING GIO	- wp	, ATOOK	Lincoln	Delivery .	Ş173,440.03
										Transportation &		
E0E	500	EO 97896	10/1/2023	8/10/2022	Executive Order	Lincoln Bicycle Facility Design Manual	Felsburg Holt &Ulle	ovia	<\$100K	Utilities	Traffic Eng	\$60,218.00
595	350	10 97090	10/1/2023	0/10/2023	LACCULIVE OTUE!	Lincom Dicycle Facility Design Marian	Telsburg Holt wolle	- v 1g	∠ÀT00K	Lincoln	Trainic Ling	200,210.00
						2022 Pecidential Pohabilitation Witherhee Meighberheed					Project	
506	F04	DO 30860	0/20/2022	0/26/2022	Directorial Order	2022 Residential Rehabilitation - Witherbee Neighborhood	Josepha Engine a miner		√¢100K	Transportation &	Project	642 219 50
596	591	DO 30869	9/30/2023	9/26/2023	Directorial Order	Project 700044	Jacobs Engineering		<\$100K	Utilities	Delivery	\$43,318.50

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		E.O. or D.O.	Business and the second	City Claud St				Business	Calanti			
		Reference	Project Anticipted					Classificat	Selection			Contract
1 R	ow	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
										Lincoln		
						2023 - 2024 Roadway & Bridge OnCall Design Services Project				Transportation &	Project	
597	592	DO 30627	12/31/2024	8/28/2023	Directorial Order	705508	Felsburg Holt & Ull	evig	<\$100K	Utilities	Delivery	\$20,000.00
										Lincoln	•	
										Transportation &	Project	
508	593	DO 30625	12/31/2023	8/28/2023	Directorial Order	Bat Survey for 50th from A to C Street Project 705436	Felsburg Holt & Ull	evia	<\$100K	Utilities	Delivery	\$1,780.00
390	333	DO 30023	12/31/2023	0/20/2023	Directorial Oraci	But survey for som from Actor & survey from 5000 from From From Survey for some from From From From From From From From F	T CISBUIG TIOK & OII	CVIS	\\$100K	Lincoln	Belivery	\$1,700.00
						Chandandia a Lincolno laborata de Constantino Tiron					Dun't aut	
			/ /			Standardizing Lincolns Integrated eConstruction - Time	1500 111 0		4.00.	Transportation &	Project	_, _ ,
599	594		12/31/2024		Directorial Order	Extension	JEO Consulting Gro	up	<\$100K	Utilities	Delivery	Time Extension
										Lincoln		
										Transportation &	Project	
600	595	DO 30726	5/31/2024	9/11/2023	Directorial Order	Time Extension Water Project 702864 at 70th & Salt Creek	JEO Consulting Gro	up	<\$100K	Utilities	Delivery	Time Extension
										Lincoln		
										Transportation &	Project	
601	596	DO 30724	7/31/2024	9/11/2023	Directorial Order	So Folsom Turn Lane Project 705644	The Schemmer Ass	ос	<\$100K	Utilities	Delivery	\$30,698.25
						,				Lincoln		, ,
										Transportation &	Project	
602	597		2/26/2024		Evecutive Order	Lincoln East Beltway Initial Layout Refresh Project 542702	Alfred Benesch		>\$100K	Utilities	Delivery	\$144,990.00
002	357		2/20/2024		EXCEUTIVE OTHER	Ellicolli East Beltway Hiltiai Eayout Nell'esii i Tojeet 342702	Allied Deliesell		>\$100K	Lincoln	Delivery	\$144,550.00
											Duningt	
		50.24044	44/45/2022	40/47/2022	5:	Calle Consult Desired and Indian Desired 705204	150.0		440014	Transportation &	Project	644 400 75
603	598	DO 31041	11/15/2023	10/1//2023	Directorial Order	Salt Creek Residential Rehab Project 705264	JEO Consulting Gro	oup	<\$100K	Utilities	Delivery	\$11,493.75
										Lincoln		
										Transportation &	Project	
604	599	EO 98030	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	JEO Consulting Gro	oup	<\$100K	Utilities	Delivery	\$50,000.00
										Lincoln		
										Transportation &	Project	
605	600	EO 98031	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	The Schemmer Ass	ос	<\$100K	Utilities	Delivery	\$50,000.00
										Lincoln		
										Transportation &	Project	
606	601	EO 98032	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	Olsson, Inc		<\$100K	Utilities	Delivery	\$50,000.00
			· , .	, ., . ===			, .			Lincoln	<u>'</u>	, ,
										Transportation &		
607	602	DO 30768	10/1/2025	9/18/2023	Directorial Order	Sponsorship Agreement Bike Share Porgram with Ne Lottery	Ne Lottery		<\$100K	Utilities	Traffic Eng	\$100,000.00
007	002	DO 30708	10/1/2023	3/10/2023	Directorial Order	Sponsorship Agreement bike share rolgiani with he tottery	IVE LUTTET Y		ZŽTOOK		Hailic Ling	\$100,000.00
						10" Motor Main Project 202505 in Van Darm fram 2011 to				Lincoln	Duningt	
		50.07000	E /4 /2024	0/40/2022		16" Water Main Project 803505 in Van Dorn from 98th to	ALC LD LOC		44001	Transportation &	Project	647.604.0-
608	603	EO 97993	5/1/2024	9/18/2023	Executive Order	102nd Street	Alfred Benesch & C	.0	<\$100K	Utilities	Delivery	\$47,691.37
										Lincoln		
						Traffic Signal Optimization Phase 6 Project 705635 in various				Transportation &		
609	604	DO 30847	5/31/2024	9/26/2023	Directorial Order	locations - Time Extension	The Schemmer Ass	ос	<\$100K	Utilities	Traffic Eng	Time Extension

	A   B	С	D								
	F.O. 011 D.O.			E	F	G	Н	ı	J	K	L
	E.O. or D.O.	Buston Austriana	Charles Elect				Business	Calantina			Combined
	Reference	Project Anticipted					Classificat	Selection			Contract
1 Row	v Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount
									Lincoln		
									Transportation &	Project	
610	<b>605</b> DO 31042	3/30/2024	10/17/2023	Directorial Order	11th Street Residential Rehabilitation Project 700657	The Schemmer Asso	oc	<\$100K	Utilities	Delivery	\$17,875.00
									Lincoln		
									Transportation &	Project	
611	<b>606</b> DO 31043	3/31/2024	10/17/2023	Directorial Order	Country Club Residential Rehabilitation Project 700650	The Schemmer Asso	ЭС	<\$100K	Utilities	Delivery	\$22,507.75
									Lincoln		
					Safe Streets Lincoln - A Vision Zero Action Plan, Grant \$400,00				Transportation &		
612	<b>607</b> EO 98034	11/1/2025	9/29/2023	Executive Order	City \$100,000 Project 705633	USDOT		<\$100K	Utilities	Traffic Eng	\$100,000.00
									Lincoln		
									Transportation &	Project	
613	608	12/31/2023		Directorial Order	949 Buildimg Parking Lot WO 6072	Speece Lewis		<\$100K	Utilities	Delivery	\$12,500.00
									Lincoln		
					Amendment 2 - R Street from 48th to Cotner Blvd Project				Transportation &	Project	
614	<b>609</b> DO 31044	11/7/2024	10/17/2023	Diectorial Order	705556	Olsson, Inc		<\$100K	Utilities	Delivery	Time Extension
									Lincoln		
					Water Replacement Project 702849 in 48th St from Normal				Transportation &		
615	<b>610</b> EO 98041	7/31/2024	10/5/2023	Executive Order	Blvd to Cotner Blvd	JEO Inc.		>\$100K	Utilities	Traffic Eng	\$102,558.00
									Lincoln		
					Amendment 1 Water Main Replacement 705436 in S 49th from				Transportation &	Project	
616	<b>611</b> DO 31069	5/31/2024	10/25/2023	Directorial Order	A to C, S 50th from A to C and C street from S 49th to Aldrich	Alfred Benesch		<\$100K	Utilities	Delivery	Time Extension
									Lincoln		'
									Transportation &	Project	
617	612	12/31/2023		Directorial Order	Amendment 2 So. 40th & Rokeby Road Project 705289	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension
					i i	,			Lincoln	_	
					Amendment 1 Water Main CIPP Lining Project 705442 in M St				Transportation &	Project	
618	<b>613</b> DO 31070	6/30/2024	10/25/2023	Directorial Order	from S 53rd to S Cotner Blvd & S 53rd St from M to O Street	Alfred Benesch		<\$100K	Utilities	Delivery	Time Extension
		,						·	Lincoln	,	
					Lincoln PD 911 Fiber Design Leg 2 Project 706600 at 52nd & R				Transportation &	Project	
619	614			Directorial Order	Streets and 77th & Vine Streets	JEO Consulting, Inc.		<\$100K	Utilities	Delivery	\$9,800.00
						0,			Lincoln		, ,
					Amendment 1 for 16" Water Main in Van Dorn from 91st to				Transportation &	Project	
620	615	11/30/2024		Directorial Order		The Schemmer Asso	ociates	<\$100K	Utilities	Delivery	Time Extension