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	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over Total Firm Contract \$100K, but under \$250K Amounts 2016		Firm Name2	Questions?
1	15209	TBD	06/13/16	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100k	Public Works and Utilities	Wastewater	\$7,845.00		\$7,845	Accelerated Technology Laboratories	Steve Crisler 402-441-7966
2	89081	6/1/2017	02/18/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$43,924.00		\$1,075,089	Alfred Benesch & Company	Tim Zach, 402-441-7018
3	89090	11/1/2016	02/19/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$26,364.00			Alfred Benesch & Company	Tim Zach, 402-441-7018
4	DO15116	11/1/2016	05/26/16	DIRECTORIAL ORDER	Amendment No. 1 to Agreement (EO87896) with Alfred Benesch and Company for \$21,501 for a total contract amount of \$73,381 for additional construction services, 7th and Old Cheney Project	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$21,501.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
5	89481	11/1/2016	06/02/16	EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$33,397.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
6	TBD	3/31/2017	TBD	EXECUTIVE ORDER	Hydrogeological Characterization	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$249,729.00	SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks		Alfred Benesch & Company	Karla Welding 402-441-7867
7	DO14577	4/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,811.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
8	DO14585	4/20/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$16,964.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
9	DO14586	3/23/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,386.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
10	DO14775	6/6/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO. IN CONNECTION WITH WATER PROJ. 702789.265.1755 IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH IN THE AMT. OF \$7,750 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$7,750.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
11	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 702789.265.1755 BEING IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH, FOR AN INCREASE OF \$2,250.00, REVISED CONTRACT TOTAL IS \$10,000.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$2,250.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
12	DO14776	5/31/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJ. 702788.265.1755 IN FREMONT ST. FROM TOUZALIN AVE. TO 70TH ST. IN AMT. OF \$23,850 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$23,850.00			Alfred Benesch & Company	Kris Humphrey 402-326-1176
13	89264	1/31/2017	04/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION WITH PAVEMENT REPAIR PROJ. 540039.365.5628, IN SUPERIOR ST. FROM I-180 TO N. 27TH ST., FOR SUM OF \$175,491.59 FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$175,491.59	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erin Sokolik 402-416-9460
14	89265	1/31/2017	04/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION W/ PAVEMENT REPAIR PROJ. 701854.365.5628, IN NORMAL BLVD. FROM 33RD ST. TO 56TH ST., IN AMT. OF \$158,409.93 FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$158,409.93	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erika Nunes 402-326-1037
15	DO14962	7/15/2016	05/04/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJECT #702786.365.1755 IN 14TH STREET FROM Y TO VINE STREET AND VINE STREET FROM 14TH TO 16TH STREET FOR SUM OF \$7,650.00 FOR	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$7,650.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
16	DO15089	9/30/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89134 TC 802440, FOR THE SUM OF \$9,361.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$9,361.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285

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18	DO15092	9/2/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89133 TC 802439, FOR THE SUM OF \$6,922.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$6,922.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
19	DO15122	6/15/2016	05/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR WATER REPLACEMENT PROJECT 702779.365.1755 BEING IN 74TH STREET FROM WALKER AVE. TO BALDWIN AVE, FOR AN INCREASE OF \$4,287.00, REVISED CONTRACT TOTAL IS \$23,451.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$4,287.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
20	89474	11/1/2016	05/31/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGREEMENT W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH EAST O STREET WATER DISTRIBUTION FROM 84TH TO 98TH STREET PROJECT #803406.365.1755, FOR SUM OF \$94,228.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<100k	Public Works and Utilities	Engineering Services	\$94,228.00			Alfred Benesch & Company	Devin Biesecker 402-937-5515
21	89639	1/31/2017	07/25/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88471) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH THE 27TH STREET PAVEMENT REPAIR PROJECT 540033.265.5628, FOR AN INCREASE OF \$70,598.00, REVISED CONTRACT TOTAL IS \$240,024.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$70,598.00	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erika Nunes 402-326-1037
22	89681	12/1/2016	08/08/16	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE TURN LANE IMPROVEMENTS FOR RUSSWOOD PARK 5TH ADDITION , EO 88245 TC 802297, FOR THE SUM OF \$28,637.00 TO BE BILLED TO THE OWNER CORNHUSKER BANK.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$28,637.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
23	DO15641	9/30/2016	09/02/16	DIRECTORIAL ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR SOTHLAKE PHASE 2 EO 89133 TC 802439, FOR AN INCREASE OF \$1,784.00, REVISED CONTRACT TOTAL IS \$11,145.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$1,784.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
24	89781	2/28/2017	9/7/2016	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM ENGINEERING DESIGN SERVICES FOR THE 33RD STREET MILL & OVERLAY PROJECT 540044.265.5628 FROM HOLDREGE TO MADISON, FOR SUM OF \$44,010.91, FOR PUBLIC WORKS - ENGINEERING SERVICES.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$44,010.91			Alfred Benesch & Company	Kris Humphrey 402-326-1176
25	TBD	12/31/2017	TBD	EXECUTIVE ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88532) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041.265.5628, FOR AN INCREASE OF \$34,783.80, REVISED CONTRACT TOTAL IS \$130,859.29, FOR PUBLIC WORKS.	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	\$34,783.80	Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis)		Alfred Benesch & Company	Erika Nunes 402-326-1037
26	TBD	12/31/2018	TBD	TBD	Agreement w/Benesch & Company for NEPA SERVICES FOR 56TH & YANKEE HILL PROJECT	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	TBD			Alfred Benesch & Company	Erin Sokolik 402-416-9460
27	DO14521	7/1/2016	02/04/16	DIRECTORIAL ORDER	AGRM. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PETERSON PARK PICKLEBALL COURTS RENOVATION PROJ. FOR A SUM OF \$5,000 FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$5,000.00		\$55,130	Architectural Design Associates	J.J. Yost 402-441-8255
28	DO14440	TBD	01/19/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$5,600.00			Architectural Design Associates	Steve Owen 402-441-5925
29	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	Architectural Design services for masonry and waste water drain system for LWS Operations Center at 2021 North 27th Street. Cost shall not exceed \$9,000 without further written authorization from the City. Cost shall be encumbered from Project 701985.1755.265	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$9,000.00			Architectural Design Associates	Steve Owen 402-441-5925
30	DO14409	TBD	01/07/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES PC TO PERFORM ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF OF THE MUNICIPAL SERVICE CENTER & THE ADJACENT LINK LOCATED AT 901 W BOND ST. FOR SUM OF \$24,530 FOR PUBLIC WORKS	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$24,530.00			Architectural Design Associates	Ty Barger 402-441-7701
31	DO14771	TBD	03/29/16	DIRECTORIAL ORDER	AMENDMENT #2 TO CONTRACT (DO14409) W/ ARCHITECTURAL DESIGN ASSOCIATES PC FOR ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF AND WATER RETENTION FIX FOR THE 901 BUILDING AT THE MUNICIPAL SERVICES CENTER FOR AN INCREASE OF	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$11,000.00			Architectural Design Associates	Ty Barger 402-441-7701
32	TBD	2/15/2017	TBD	DIRECTIONAL ORDER	Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.		<\$100k	Parks & Recreation	Golf	\$2,975.00		\$2,975	Aqua Engineering, Inc.	Casey Crittenden 402-441-8965

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33	DO15192	11/15/2016	06/09/16	DIRECTIONAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$22,540.00		\$22,540	Big Muddy Workshop	J.J. Yost 402-441-8255
34	89312	4/18/2017	04/18/16	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$37,080 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.	Black & Veatch Corporation		<\$100k	Public Works and Utilities	Lincoln Water System	\$37,080.00		\$185,374	Black & Veatch Corporation	Steve Owen 402-441-5925
35	89598	12/31/2016	07/14/16	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<\$100k	Public Works and Utilities	Lincoln Water System	\$88,670.00			Black & Veatch Corporation	Steve Owen 402-441-5925
36	89760	9/1/2016	08/30/16	EXECUTIVE ORDER	Amendment No. 4 to E.O.84751 (original contract) with Black & Veatch Corporation for Engineering Services related to compliance with the NPDES Project for Lincoln Water System. Amendment authorizes a net fee increase of \$59,624 for a revised overall contract total not to exceed \$991,898 and shall be encumbered as follows: Plant NPDES Facilities: 700984.1755.365 - \$44,795; Well Field Disinfection Facilities: 700983.1755.365 - \$14,829.	Black & Veatch Corporation		<\$100K	Public Works and Utilities	Lincoln Water System	\$59,624.00			Black & Veatch Corporation	Steve Owen 402-441-5925
37	89865	Dec-17	09/27/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT	CAROLLO ENGINEERS		>\$100K	Public Works and Utilities	Wastewater	\$1,623,647.00		\$1,623,647	CAROLLO ENGINEERS	Brian Kramer 402-441-7987
38	DO15455	11/20/2016	07/26/16	DIRECTIONAL ORDER	Profession Services (Design and Construction Administration) in support of renovation/improvements to the ponds in Sunken Gardens.	Clark Enersen Partners		<\$100k	Parks & Recreation	Planning & Construction	\$13,760.00		\$28,260	Clark Enersen Partners	J.J. Yost 402-441-8255
39	DO15101	10/1/2016	05/25/16	DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Enersen Partners		<\$100K	Urban Development	Administration	\$14,500.00			Clark Enersen Partners	Hallie Salem, 402-441-7866
40	DO14761	3/31/2017	03/28/16	DIRECTORIAL ORDER	CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY DO#12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165.	CP SOLUTIONS		<\$100k	Public Works and Utilities	Lincoln Water System	\$21,860.00		\$21,860	CP SOLUTIONS	Steve Owen 402-441-5925
41	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	Update Solid Waste Management Plan	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	TBD		\$14,900	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
42	DO15117	12/31/2016	05/27/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$10,000.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
43	DO14673	7/31/2016	03/10/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT FOR SUM OF \$4,900 FOR PUBLIC WORKS-SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$4,900.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
44	89426	6/30/2016	05/11/16	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<\$100k	Health		\$65,160.00		\$65,160	DESIGN ASSOCIATES OF LINCOLN, INC.	Judy Halstead 402-441-4603
45	DO15459	9/30/2016	07/29/16	DIRECTORIAL ORDER	Amendment for 7th and Fletcher Culvert Replacement with EA Engineering, Scienced and Technology	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Watershed Management	\$3,500.00		\$136,980	EA ENG.,SCIENCE AND TECHNOLOGY INC.	Tim Zach, 402-441-7018
46	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	Public Works and Utilities	Watershed Management	\$31,100.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Ben Higgins, 402-441-7589
47	DO14868	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88735), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$5,990.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$5,990.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
48	DO14869	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88745), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$14,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$14,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285

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49	DO14969	TBD	05/05/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC. FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION, EO 88736, FOR SUM OF \$8,000.00 TO BE BILLED TO THE OWNER BOB BENES FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$8,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
50	DO15378	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89342, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$8,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$8,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
51	DO15380	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89341, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$3,890.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<100k	Public Works and Utilities	Engineering Services	\$3,890.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
52	DO15430	9/4/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89528 TC802515, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$17,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<100K	Public Works and Utilities	Engineering Services	\$17,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
53	DO15431	TBD	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89531 TC802512, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$7,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<100K	Public Works and Utilities	Engineering Services	\$7,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
54	DO15433	9/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89529 TC 802514, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$11,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<100K	Public Works and Utilities	Engineering Services	\$11,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
55	DO15432	11/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89530 TC 802513, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$20,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<100K	Public Works and Utilities	Engineering Services	\$20,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
56	DO15379	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING SERVICES & TECHNOLOGY, INC., PBC IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 13TH ADDITION AUTHORIZED BY EO 89344 TC 802247 COSTS TO BE BILLED TO THE OWNER, 1640, LLC, FOR SUM OF \$7,500 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<100K	Public Works and Utilities	Engineering Services	\$7,500.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
57	DO15256	12/22/2016	06/22/16	DIRECTORIAL ORDER	AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSESS PERFORMANCE AND COMPETITIVENESS OF CURRENT MOVIE THEATER SUPPLY IN THE LINCOLN FILM ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE INCLUDING SPECIALITY OPERATORS INCLUDED IN THE PROPOSED ORDINANCE, AND EVALUATE THE IMPACT OF THE PROPOSED ORDINANCE, FOR THE ESTIMATED SUM OF \$15,000.	ECONOMICS & PLANNING SYSTEMS, INC.		<100k	Planning	Long Range Planning	\$15,000.00		\$15,000	ECONOMICS & PLANNING SYSTEMS, INC.	Paul Barnes 402-441-6372
58	TBD	8/31/2017	TBD	EXECUTIVE ORDER	AMENDMENT #1 TO CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR DESIGN PHASE SERVICES FOR THE ROKEY RD. FROM 70TH ST. TO 84TH ST. IMPROVEMENT PROJECT NO. 702872.5628.265 INCREASING THE CONTRACT BY \$66,000.00 FOR A TOTAL AMOUNT OF \$86,227.00, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		<100k	Public Works and Utilities	Engineering Services	\$86,227.00		\$2,975,535	FELSBURG, HOLT & ULLEVIG (FHU)	Craig Aldridge 402-416-5349
59	88976	4/1/2019	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Public Works and Utilities	Engineering Services	\$2,566,300.00			FELSBURG, HOLT & ULLEVIG (FHU)	Kris Humphrey 402-326-1176
60	88435	TBD	07/13/15	EXECUTIVE ORDER	Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17)	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning		\$323,007.58			FELSBURG, HOLT & ULLEVIG (FHU)	Mike Brienzo 402-441-6369
61	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$20,990.00		\$511,504	HDR Engineering	Steve Crisler 402-441-7966
62	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$43,875.00			HDR Engineering	Brian Kramer 402-441-7987

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63	DO14773	TBD	03/29/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$15,000.00			HDR Engineering	Steve Crisler 402-441-7966
64	DO 15823		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLACEMENT PROJECT	HDR ENGINEERING		<\$100K	Public Works and Utilities	Wastewater	\$11,000.00			HDR ENGINEERING	Steve Crisler 402-441-7966
65	DO14584	12/31/2016	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, (EO 88843) FOR AN INCREASE OF \$10,000 (PROJ. 701436.5628.265), TOTAL CONTRACT REVISED TO \$343,710 FOR PUBLIC WORKS-SOLID WASTE.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Solid Waste Management	\$10,000.00			HDR ENGINEERING	Karla Welding 402-441-7867
66	89638	12/31/2016	07/25/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS	HDR ENGINEERING		<\$100K	Public Works and Utilities	Solid Waste Management	\$32,550.00			HDR ENGINEERING	Karla Welding 402-441-7867
67	89834	3/31/2017	09/20/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Solid Waste Management	\$47,573.00			HDR ENGINEERING	Karla Welding 402-441-7867
68	TBD	11/1/2016	TBD	EXECUTIVE ORDER	Engineering contract for water quality evaluation and water treatment recommendations for the Lincoln Water System. Project 506025.	HDR ENGINEERING		\$100k - \$250k	Public Works and Utilities	Lincoln Water System	\$110,469.00		Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	HDR ENGINEERING	Steve Owen 402-441-5925
69	DO14395	5/1/2016	01/07/16	DIRECTORIAL ORDER	AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNALT SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.	HDR Engineering		<\$100k	Public Works and Utilities	Engineering Services	\$23,945.00			HDR Engineering	Lonnie Burklund 402-416-1357
70	89918	11/17/2017	10/10/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	HDR ENGINEERING		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$196,102.06		Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems	HDR ENGINEERING	Mark Lutjeharms 402-416-9925
71	89914	11/17/2017	10/06/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	ITERIS, INC.		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$165,531.89		Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB,	ITERIS, INC.	Mark Lutjeharms 402-416-9925
72	89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Public Works and Utilities	Watershed Management	\$655,376.29		The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	JEO CONSULTING GROUP, INC.	Ben Higgins, 402-441-7589
73	DO15700	6/30/2017	09/15/16	DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Watershed Management	\$19,720.00			JEO CONSULTING GROUP, INC.	Jared Nelson, 402-441-4955
74	DO14516	TBD	02/04/16	DIRECTORIAL ORDER	Joint Wastewater & Water Divisions Bulk Storage Improvement Project	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$12,220.00			JEO CONSULTING GROUP, INC.	Brian Kramer 402-441-7987
75	DO15785	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<100k	Public Works and Utilities	Solid Waste Management	\$11,300.00			JEO CONSULTING GROUP, INC.	Karla Welding 402-441-7867
76	DO15786	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<100K	Public Works and Utilities	Solid Waste Management	\$3,000.00			JEO CONSULTING GROUP, INC.	Karla Welding 402-441-7867
77	DO14522	7/30/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2016) FOR A SUM OF \$16,956.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$16,956.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
78	DO15410	11/15/2016	07/19/16	DIRECTIONAL ORDER	Survey Services and Flood Plain Development Permit Support for relocation of Oak Creek Dog Run to Roper Park - East.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$9,474.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255

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79	TBD	11/30/2016	TBD	DIRECTIONAL ORDER	Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in Wilderness Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$18,582.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
80	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services for design and construction phase services for replacement of vertical turbine pumps at the Ashland wellfield for Lincoln Water System.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	TBD			JEO CONSULTING GROUP, INC.	Steve Owen 402-441-5925
81	88934	9/1/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN FAIRFIELD FROM 14TH TO 17TH ST. PROJ. 702776.365.1755 IN AMT. OF \$40,380.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$40,380.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
82	88948	9/1/2016	01/05/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARTLEY, 14TH TO PORTIA, MANATT, N. 14TH TO N. 17TH ST., AND PORTIA, HARTLEY TO MANATT, PROJ. 702778.365.1755 FOR SUM OF \$80,250 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$80,250.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
83	DO14403	TBD	01/07/16	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP IN CONNECTION WITH WATER IMPROVEMENTS FOR FIRETHORN 41ST ADD. AUTHORIZED BY EO 88513 FOR SUM OF \$19,954 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$19,954.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
84	DO14515	9/1/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR LINCOLN FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES, REF. EO 88408, FOR SUM OF \$13,869 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$13,869.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
85	DO14680	4/30/2016	03/14/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702782.265.1755 IN SUMNER, 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN IN AMT. OF \$9,520.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$9,520.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
86	DO14695	9/1/2016	03/14/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR ASPEN HEIGHTS 18TH ADD. (REF. EO 88698), COSTS TO BE BILLED TO OWNER, BRECKENRIDGE GROUP LINCOLN NEBRASKA LLC, IN AMT. OF \$14,862, FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$14,862.00			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
87	DO14754	10/31/2016	03/23/16	DIRECTORIAL ORDER	AGRMT. FOR PROFESSIONAL ENGINEERING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE 16TH STREET RECONSTRUCITON PROJ. 701859.265.5628 IN AMT. OF \$14,921.53 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$14,921.53			JEO CONSULTING GROUP, INC.	Kris Humphrey 402-326-1176
88	DO14774	6/30/2016	03/29/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702790.265.1755 IN W. AVON FROM COLONY LN. TO YORK LN. & IN LANCASTER LN. FROM W. AVON TO E. AVON FOR SUM OF \$11,220 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$11,220.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
89	DO14777	6/30/2016	03/29/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702785.265.1755 IN CLEVELAND AVE. FROM COTNER BLVD. TO LEONARD ST. FOR SUM OF \$5,100 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$5,100.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
90	DO14778	6/30/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702783.265.1755 IN 27TH ST. FROM WOODS BLVD. TO KESSLER AND WOODS BLVD. FROM 27TH TO 29TH ST., FOR SUM OF \$2,550 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$2,550.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
91	89256	6/30/2016	03/30/16	EXECUTIVE ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702787.265.1755 IN 9TH & 10TH ST. FROM VAN DORN TO SOUTH ST. IN THE AMT. OF \$25,500 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$25,500.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
92	TBD	12/2/2016	td	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH ROADWAY PROJ. 702888.265.1755 IN ROKEYB RD. FROM 40TH ST. TO 48TH ST. IN THE AMT. OF \$5,320.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$5,320.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
93	DO14862	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION, EO 88993 TC 802382, FOR THE SUM OF \$22,706.00 TO BE BILLED TO THE OWNER 1640, LLC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$22,706.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285

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94	DO14866	TBD	04/20/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88997, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$8,978 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
95	DO14867	TBD	04/20/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 89011, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$22,706 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$22,706.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
96	DO14874	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88994), ALL COSTS TO BE BILLED TO THE OWNER 1640, LLC FOR THE SUM OF \$24,014.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$24,014.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
97	DO14968	6/30/2016	5/11/2016	DIRECTORIAL ORDER	AMENDMENT TO AGREEMENT W/ JEO CONSULTING GROUP INC TO PERFORM SURVEYING SERVICES FOR WATER PROJECT 702790.265.1755 BEING IN W. AVON FROM COLONY LANE TO YORK LANE FOR AN INCREASE OF	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$4,080.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
98	DO15047	7/30/2016	05/16/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702787.265.1755, BEING IN 9TH / 10TH STREET FROM VAN DORN TO SOUTH STREET FOR INCREASE OF \$1,190.00, REVISED CONTRACT TOTAL IS \$26,690.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	JEO CONSULTING GROUP, INC.		<\$100k	Public Works and Utilities	Engineering Services	\$1,190.00			JEO CONSULTING GROUP, INC.	
99	DO15088	6/15/2016	05/23/16	DIRECTIONAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89245 TC 802453) ALL	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
100	DO15090	6/15/2016	05/23/16	DIRECTIONAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89244 TC 802452) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$14,208.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
101	DO15091	6/15/2016	05/23/16	DIRECTIONAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89246 TC 802454) ALL	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
102	DO15496	9/1/2016	08/05/16	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89285, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$9,373 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$9,373.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
103	DO15592	9/1/2016	08/24/16	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89278, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$18,421 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$18,421.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
104	DO15495	9/1/2016	08/05/16	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89284, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$21,541 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$21,541.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
105	DO15498	9/1/2016	08/05/16	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89283, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$22,477 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$22,477.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
106	TBD	11/1/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89302, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$20,367.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$20,367.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
107	11/1/2016	TBD	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89298, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$17,296.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
108	3/1/2017	TBD	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$19,500.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285

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109	11/1/2016	TBD	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89297, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$17,296.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
110	TBD	3/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89810, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,844.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$24,844.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
111	TBD	1/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89808, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,692.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$24,692.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
112	TBD	1/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89809, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$19,397.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$19,397.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
113	TBD	1/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89814, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$16,679.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$16,679.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
114	TBD	3/31/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$19,500.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
115	89076	TBD	02/12/16	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00		\$166,695	Kimley-Horn and Associates, Inc.	Wayne Mixdorf 402-441-6097
116	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpcification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation.	Kimley-Horn and Associates, Inc.	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$67,320.00				
117	DO14579	TBD	02/18/16	DIRECTORIAL ORDER	AMENDMENT #4 TO AGRMT. W/ KIRKHAM MICHAEL & ASSOCIATES INC FOR DESIGN SERVICES FOR WATER DISTRIBUTION MAIN PROJ. 803406.265.1755, IN E. O ST. FROM 84TH TO 98TH ST., FOR AN INCREASE OF \$10,000, TOTAL CONTRACT REVISED TO \$182,000, FOR PUBLIC WORKS.	Kirkham Michael & Associates		<\$100k	Public Works and Utilities	Engineering Services	\$10,000.00		\$10,000	Kirkham Michael & Associates	Devin Biesecker 402-937-5515
118	DO14456	TBD	01/21/16	DIRECTORIAL ORDER	Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500.	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$13,500.00		\$13,500	Lerch Bates, Inc.	Wayne Mixdorf 402-441-6097
119	88924	TBD	01/04/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00		\$79,050	Midwest ROW	Michelle Backemeyer 402-441-8617
120	89055	TBD	02/05/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00			Midwest ROW	Michelle Backemeyer 402-441-8617
121	DO14842	11/1/2020	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49,999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Watershed Management	\$10,700.00		\$1,431,364	OLSSON ASSOCIATES	Ben Higgins, 402-441-7589
122	88973	TBD	01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	Olsson Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$97,580.00			Olsson Associates	Steve Crisler 402-441-7966
123	89114	1/1/2017	03/01/16	EXECUTIVE ORDER	ENGINEERING SERVICES TO PLC UPGRADE DESIGN AND INTEGRATION PHASE 2 THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1)	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$99,524.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966

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124	89253	TBD	03/30/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$87,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
125	89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$28,100.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
126	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Wastewater	\$25,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
127	89946	Jun-17	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON ASSOCIATES		<\$100k	Public Works and Utilities	Wastewater	\$53,175.00			OLSSON ASSOCIATES	Brian Kramer 402-441-7987
128	88977	3/31/2017	01/19/16	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENT AT THE BLUFF ROAD LANDFILL FOR TOTAL SUM OF \$39,178.00, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$39,178.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
129	DO14670	7/31/2016	03/10/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ OLSSON ASSOCS. FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS (RE: EO 88889) FOR AN INCREASE OF \$3,415.32 (PROJ. 569325.5628.365), TOTAL CONTRACT REVISED TO \$72,427.32 FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	\$3,415.32			OLSSON ASSOCIATES	Karla Welding 402-441-7867
130	DO14697	3/31/2017	03/14/16	DIRECTORIAL ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ON-CALL ENGINEERING SERVICES AT BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$25,000 (PROJ. 569325.5628.265) FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$25,000.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
131	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	Amendment #2 for Bluff Road Landfill Well Controls & SCADA Improvements to document program logic for compression skid (RE: EO #88889 and DO #14670)	OLSSON ASSOCIATES	Nebraska/Local Owned	<100k	Public Works and Utilities	Solid Waste Management	TBD			OLSSON ASSOCIATES	Karla Welding 402-441-7867
132	TBD	6/30/2016	TBD	EXECUTIVE ORDER	Amendment #1 to contract with Olsson Associates for sewage lagoon improvement at the Bluff Road Landfill.	OLSSON ASSOCIATES	Nebraska/Local Owned	<100k	Public Works and Utilities	Solid Waste Management	TBD			OLSSON ASSOCIATES	Karla Welding 402-441-7867
133	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$6,500.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
134	89155	8/31/2016	03/03/16	EXECUTIVE ORDER	AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN ADDITIONAL \$38,000, REVISED TOTAL IS \$95,354, FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$38,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
135	89230	TBD	03/24/16	EXECUTIVE ORDER	AGRM. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$67,747.00			OLSSON ASSOCIATES	Sara Hartzell 402-441-7847
136	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
137	DO15130	7/15/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$2,500.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
138	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$18,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
139	DO15294	10/15/2016	06/28/16	DIRECTIONAL 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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$20,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
140	DO14425	TBD	01/13/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & YANKEE HILL PRV VAULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	\$19,920.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
141	DO14496	TBD	01/28/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORKS-WATER.F273	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$16,167.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925

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142	89385	TBD	05/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF \$49,500	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$49,500.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
143	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services for design and construction management for security improvements at the Lincoln Water System Service Center located at 2021 N. 27th St.	OLSSON ASSOCIATES	Nebraska/Local Owned	>\$100K	Public Works and Utilities	Lincoln Water System	TBD			OLSSON ASSOCIATES	Dave Thurber 402-326-2507
144	89487	TBD	06/06/16	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$25,000.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
145	88931	11/30/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$50,380.00			OLSSON ASSOCIATES	Lonnie Burklund 402-416-1357
146	88999	4/29/2016	01/25/16	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$87,373.71			OLSSON ASSOCIATES	Kris Humphrey 402-326-1176
147	A-89594	1/31/2017	03/28/16	Resolution	APPROVING SUPPLEMENTAL AGREEMENT NO. 1 BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES TO UPDATE THE NEPA EVALUATION AREA AND DOCUMENTATION DUE TO PROJECT LIMITS BEING ADJUSTED FOR THE SOUTH 17TH STREET TRAFFIC SIGNALS PROJECT. (PROJECT NO. LCLC-5227(8), CN 13261, CITY PROJECT NO. 702697). 3/28/16 - ADOPTED, 6-0; CAMP	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$865.39			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
148	89428	8/30/2016	05/16/16	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH ALLEY PAVING & IMPROVEMENTS FOR 16TH TO 17TH & CENTENNIAL MALL (EO 89255 TC 802325) FOR SUM OF \$31,872.00 ALL COSTS SHALL BE BILLED TO THE OWNER LITTLEMORE PROPERTIES CORP. FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$31,872.00			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
149	DO15121	8/15/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89147 TC 802349, FOR THE SUM OF \$16,470.18 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$16,470.18			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
150	DO15123	9/1/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES AT 17TH FROM WASHINGTON TO D STREET PROJECT 702697.265.5628 FOR A SUM OF \$1350 FOR PUBLIC WORKS	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$1,350.00			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
151	89488	7/1/2016	06/06/16	EXECUTIVE ORDER	ENGINEERING SERVICES AMENDMENT NO. 1 W/ OLSSON ASSOCIATES IN CONNECTION WITH NORTH 84TH STREET PAVEMENT REPAIR PROJECT #701860.365.5628 FOR AN INCREASE OF \$38,172.66, REVISED CONTRACT TOTAL IS \$115,303.30, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$38,172.66			OLSSON ASSOCIATES	Devin Biesecker 402-937-5515
152	89532	11/1/2017	06/17/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON ASSOCIATES FOR YANKEE HILL ROAD PROJECT #702869.265.5628 FROM 81ST TO 91ST STREET FOR AN INCREASE OF \$98,900.00, REVISED CONTRACT TOTAL IS \$772,300.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	OLSSON ASSOCIATES	Nebraska/Local Owned	City-Issued RFP	Public Works and Utilities	Engineering Services	\$98,900.00			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
153	DO15260	8/20/2016	06/23/16	DIRECTIONAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89125 TC 802348, FOR THE SUM OF \$12,204.78.00 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$12,204.78			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
154	DO15261	8/15/2016	06/23/16	DIRECTIONAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89126 TC 802346, FOR THE SUM OF \$10,222.82 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$10,222.82			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
155	DO15335	9/15/2016	07/01/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89252 TC 802451, FOR THE SUM OF \$15,859.64 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$15,859.64			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
156	DO15434	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89294 TC 802450, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$15,924.06			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
157	DO15435	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89247 TC 802448, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$8,997.63 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$8,997.63			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285

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158	DO15535	10/14/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION AUTHORIZED BY EO89248 TC802449. ALL COSTS BILL TO THE OWNER LINCOLN FEDERAL	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$14,016.27			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
159	DO15534	10/31/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION AUTHORIZED BY EO89128 TX 802347. ALL COSTS BILLED TO OWNER PRAIRIE HOME BUILDERS INC, FOR SUM OF \$12,046.39, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$12,046.39			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
160	DO15555		08/19/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION AND CLOSEOUT IN CONNECTION WITH IMPROVEMENTS IN WILDERNESS CREEK, (EO 88616), TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP, FOR INCREASE SUM OF \$6,099.31, REVISED CONTRACT TOTAL \$93,473.02 FOR PUBLIC WORKS -	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$6,099.31			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
161	TBD	12/31/2018	TBD	EXECUTIVE ORDER	AGREEMENT W/OLSSON ASSOCIATES FOR DESIGN SERVICES AT 56TH AND YANKEE HILL 702844.265.5628 FOR A SUM OF \$TBD FOR PUBLIC WORKS	OLSSON ASSOCIATES	Nebraska/Local Owned	FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	TBD			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
162	89920	12/15/2017	10/10/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	OLSSON ASSOCIATES	Nebraska/Local Owned	\$100k - \$250k	Public Works and Utilities	Engineering Services	\$198,702.56		\$198,703	OLSSON ASSOCIATES	Mark Lutjeharms 402-416-9925
163	TBD		TBD	EXECUTIVE ORDER	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom	OLSSON ASSOCIATES		City-Issued RFP	Public Works and Utilities	Engineering Services	TBD			OLSSON ASSOCIATES	Kris Humphrey 402-326-1176
164	TBD	TBD	TBD	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	Olsson Associates		<\$100k	Public Works and Utilities	Wastewater	\$39,400.00			Olsson Associates	Steve Crisler 402-441-7966
165	90013	TBD	11/01/16	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON ASSOCIATES		<\$100k	Public Works and Utilities	Wastewater	\$35,500.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
166	DO14762	TBD	03/29/16	DIRECTORIAL ORDER	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran	\$17,100.00		\$1,012,906	PARSONS BRINCKERHOFF	Brian Praeuner 402-441-7673
167	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran	\$12,500.00			PARSONS BRINCKERHOFF	Brian Praeuner 402-441-7673
168	88919	6/30/2016	01/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$28,755.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
169	DO14473	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$14,328 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$14,328.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
170	DO14474	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,816.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,816.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
171	DO14475	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRICKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$13,502.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
172	DO14576	6/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,674.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176

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173	DO14578	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$6,628.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
174	DO14581	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,575.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
175	DO14582	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$18,070.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
176	89207	11/30/2016	03/15/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702775 IN NORMAL BLVD. FROM 48TH TO 58TH & 56TH FROM NORMAL BLVD TO GLADE FOR SUM OF \$89,873 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$89,873.00			PARSONS BRINCKERHOFF	Kris Humphrey 402-326-1176
177	89306	TBD	04/13/16	EXECUTIVE ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR GREAT PLAINS BEEF TEST KITCHEN & PACKAGING FACILITY IN 84TH STREET FROM HAVELOCK TO FLETCHER, EO NO. 88925 TC 802433, FOR A TOTAL SUM OF \$34,351.00 TO BE BILLED TO THE OWNER PAR	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$34,351.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
178	89339	TBD	04/26/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ PARSONS BRINCKERHOFF FOR 14TH & SUPERIOR STREET PROJECT #701760.265.5628 FOR AN INCREASE OF \$123,715.40, REVISED CONTRACT TOTAL IS \$212,442.59, FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$123,715.40			PARSONS BRINCKERHOFF	Devin Biesecker 402-937-5515
179	89536	10/7/2016	06/17/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGREEMENT W/ PARSON BRINCKERHOFF, INC FOR TRAFFIC SIGNAL MODIFICATIONS PROJECT #702679.365.5628 IN 11TH, 12TH, 13TH, 14TH & Q, IN THE AMOUNT OF \$80,122.00, FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$80,122.00			PARSONS BRINCKERHOFF	Kirk Weber 402-853-2830
180	DO15371	9/30/2016	07/08/16	DIRECTIONAL ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 3RD ADDITION AUTHORIZED BY EO 89337 TC 802495, ALL COSTS BILLED TO OWNER ROKEYB HOLDINGS, LTD FOR SUM OF \$16,146 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$16,146.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
181	DO15554	9/30/2016	08/19/16	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89351, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,928 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$12,928.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
182		10/30/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89336, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$18,922.00 FOR PUBLIC	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$18,922.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
183	DO15556	9/30/2016	08/19/16	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89352, COSTS TO BE BILLED TO	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$12,867.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
184	DO15370	8/31/2016	07/08/16	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH TRUNK LINE, REF. EO 89032, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$23,126 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<100K	Public Works and Utilities	Engineering Services	\$23,126.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
185	TBD	12/31/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89450, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$24,928 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$24,928.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
186	TBD	5/21/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89446, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$44,215 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$44,215.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
187	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89449, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$29,930 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$29,930.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285

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188	89689	10/31/2016	08/11/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH16TH ADDITION, REF. EO 89447, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$42,180 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$42,180.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
189	DO15377	TBD	07/08/16	DIRECTIONAL ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC. IN CONNECTION WITH TRAFFIC SIGNAL REPLACEMENT AT 16TH AND A PROJECT 702142.265.5628 FOR SUM OF \$22,395 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$22,395.00			PARSONS BRINCKERHOFF	Kirk Weber 402-853-2830
190	89658	4/30/2017	08/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702771 IN NORTHSHORE, EASTSHORE, WESTSHORE, DUGGAN DR. & PERRY CIR. FOR SUM OF \$84,363 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$84,363.00			PARSONS BRINCKERHOFF	Craig Aldridge 402-416-5349
191	89728	8/31/2016	08/22/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR WATERFORD ESTATES 17TH ADDITION, REF. EO 89523, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$42,540 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$42,540.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
192	TBD		TBD		AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89511, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	TBD			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
193	TBD		TBD		AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	TBD			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
194	TBD	1/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89512, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$30,064 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$30,064.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
195	TBD		TBD		AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE TURN LANE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89509, AMENDMENT NO. 2 W/ PARSON BRINCKERHOFF TO PERFORM ADDITIONAL WORK ASSOCIATED WITH THE MIGRATORY BIRD TREATY ACT (MBTA) AND RIGHT-OF-WAY NEGOTIATIONS FOR THE YANKEE HILL ROAD PROJECT NO.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	TBD			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
196	89725	12/31/2017	08/19/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$36,040.93			PARSONS BRINCKERHOFF	Erin Sokolik 402-416-9460
197	TBD	1/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$15,527.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
198	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89456, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$31,889 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$31,889.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
199	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89451, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$32,836 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$32,836.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
200	89149	TBD	03/03/16	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$300,000.00	Sampson, HDR	\$300,000	Project Control (PC Sports)	Rick Hoppe 402-441-7511

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201	89980	TBD	10/24/16	EXECUTIVE ORDER	Amendment to existing Project Control contract (EO 89149) adding an additional scope of work for NO additional cost: City Streetscape Maintenance: Project Control will provide ongoing management of the development and implementation of the City Streetscape Matrix (CSM) and other supporting documents.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$0.00		\$300,000	Project Control (PC Sports)	Rick Hoppe 402-441-7511
202	DO14839	TBD	04/13/16	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100k	Public Works and Utilities	Lincoln Water System	\$5,400.00		\$5,400	RANNEY COLLECTOR WELLS	Steve Owen 402-441-5925
203	89643	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc		<\$100K	Public Works and Utilities	Wastewater	\$73,000.00		\$73,000	REGA Engineering Group, Inc	Brian Kramer 402-441-7987
204	88986	9/30/2017	01/21/16	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Watershed Management	\$65, 979.91		\$884,101	Schemmer Associates, Inc	Ben Higgins, 402-441-7589
205	80727	9/1/2017	08/22/16	EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Watershed Management	\$31,968.59			Schemmer Associates, Inc	Jared Nelson, 402-441-4955
206	88939	12/21/2016	01/05/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$69,000.00			Schemmer Associates, Inc	Lonnie Burklund 402-416-1357
207	89077	4/10/2017	02/18/16	EXECUTIVE ORDER	AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$196,670.59	Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis		Schemmer Associates, Inc	Craig Aldridge 402-416-5349
208	TBD	11/1/2016	TBD	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. FOR AN INCREASE OF \$103,135.75, REVISED CONTRACT TOTAL IS \$299,806.34, FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$103,135.75			Schemmer Associates, Inc	Craig Aldridge 402-416-5349
209	89340	10/31/2018	04/28/16	EXECUTIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$149,353.71			Schemmer Associates, Inc	Zach Becker 402-613-3763
210	89570	10/31/2016	6/28/2016	EXECUTIVE ORDER	CONSTRUCTION MANAGEMENT & INSPECTION FOR 2016 CURB RAMP REHABILITATION PROJ 701862.365.5628, OLD CHENEY RD 40TH TO HWY 2, IN THE AMT. OF \$36,900.36, FOR PUBLIC WORKS	Schemmer Associates, Inc		<100K	Public Works and Utilities	Engineering Services	\$36,900.36			Schemmer Associates, Inc	Zach Becker 402-613-3763
211	EO88668	12/31/2016	TBD	DIRECTORIAL ORDER	Amendment No. 1 to Agreement W/Schemmer Associates in Connection For Pavement and Joint Repair, Old Cheney Road, Warlick Blvd. to S. 40th St.(RE Proj. 540032) In the Amount of 19,702.03. The Total Contract is Revised to	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$19,702.03			Schemmer Associates, Inc	Erika Nunes 402-326-1037
212	TBD	11/30/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89031, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$4,657.79 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<100K	Public Works and Utilities	Engineering Services	\$4,657.79			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
213	TBD	11/30/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89033, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$10,544.95	Schemmer Associates, Inc		<100K	Public Works and Utilities	Engineering Services	\$10,544.95			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
214	TBD	11/30/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89042, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$7,244.92 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<100K	Public Works and Utilities	Engineering Services	\$7,244.92			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
215	TBD	11/30/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89041, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$6,907.39 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<100K	Public Works and Utilities	Engineering Services	\$6,907.39			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
216	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 4 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$99,935.07, REVISED CONTRACT TOTAL IS	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$99,935.07			Schemmer Associates, Inc	Zach Becker 402-613-3763
217	TBD	12/9/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89498, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,921.97 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$27,921.97			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285

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218	TBD	1/13/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89499, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$17,530.14 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$17,530.14			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
219	TBD	6/2/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89500, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,042.09 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$27,042.09			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
220	TBD	3/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89501, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$11,424.47 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$11,424.47			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
221	TBD	12/15/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89714, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$11,870.82			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
222	TBD	4/30/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89715, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$22,299.21 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$22,299.21			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
223	TBD	11/30/2016	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89716, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$14,912.72 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$14,912.72			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
224	TBD	1/5/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89717, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$15,078.38 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$15,078.38			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
225	TBD	6/30/2017	TBD	DIRECTORIAL ORDER	MODIFICATIONS TO EXISTING LANDFILL GAS BLOWER/FLARE SYSTEM	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	TBD		\$318,735	SCS ENGINEERS	Karla Welding 402-441-7867
226	89300	12/31/2016	04/12/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$32,150.00			SCS ENGINEERS	Karla Welding 402-441-7867
227	89215	12/31/2016	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO TIER II NMOC EMISSION RATE TESTING - NORTH 48TH STREET LANDFILL IN THE AMOUNT OF \$27,600 (PROJ. 701499.5628.165) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$27,600.00			SCS ENGINEERS	Karla Welding 402-441-7867
228	89216	3/31/2017	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL EMERGENCY REPAIR & MAINTENANCE SERVICES FOR BLUFF ROAD LANDFILL IN AMT. OF \$75,000 (PROJ. 569325.5628.365) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$75,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
229	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$19,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
230	DO15593	12/31/2016	08/25/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		\$100k-\$250k	Public Works and Utilities	Solid Waste Management	\$11,950.00			SCS ENGINEERS	Karla Welding 402-441-7867
231	TBD	12/31/2021	TBD	DIRECTORIAL ORDER	Amendment #2 for Final Cover Design and Demonstration Project	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$12,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
232	89904	9/30/2017	10/05/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$94,410.00			SCS ENGINEERS	Karla Welding 402-441-7867
233	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	Amendment # 1 to Environmental Compliance Services for 4th CY Quarter groundwater sampling at Bluff Road Landfill	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$11,500.00			SCS ENGINEERS	Karla Welding 402-441-7867

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234	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	Amendment #3 for North 48th Street Solid Waste Facility Repair	SCS ENGINEERS		\$100k-\$250k	Public Works and Utilities	Solid Waste Management	\$22,350.00			SCS ENGINEERS	Karla Welding 402-441-7867
235	DO14564	TBD	02/16/16	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$12,775 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Lincoln Water System	\$12,775.00			SCS ENGINEERS	Steve Owen 402-441-5925
236	TBD	12/31/2017	TBD	EXECUTIVE ORDER	Amendment #4 for North 48th Street Solid Waste Facility Repair	SCS ENGINEERS		\$100k-\$250k	Public Works and Utilities	Solid Waste Management	\$25,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
237	88933	4/29/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SPEECE LEWIS ENGINEERS FOR OLD CHENEY & ROLLING HILLS BLVD. WALL REPLACEMENT PROJ. 702885.265.5628 IN AMT. OF \$39,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$39,000.00		\$127,768	SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1176
238	DO15337	TBD	07/01/16	DIRECTIONAL ORDER	ENGINEERING SERVICES AGREEMENT W/ SPEECE LEWIS ENGINEERS TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR PRIORITY SIDEWALK & RAMP REHABILITATION PROJECT 702624.365.5628 IN VARIOUS LOCATIONS, FOR INCREASE OF \$18,642.35, REVISED CONTRACT TOTAL IS \$139,787.89, FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$18,642.35			SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1177
239	TBD	10/31/2018	TBD		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	<\$100k	Public Works and Utilities	Engineering Services	\$42,125.62			SPEECE LEWIS ENGINEERS	Zach Becker 402-613-3763
240	DO14487		01/27/16	DIRECTIONAL ORDER	AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF \$28,000 FOR LIBRARIES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Libraries		\$28,000.00			SPEECE LEWIS ENGINEERS	
241	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		\$8,950	STRUCTURAL DESIGN GROUP	Hallie Salem, 402-441-7866
242	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100K	Public Works and Utilities	Watershed Management	TBD			TBD	Ben Higgins, 402-441-7589 OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others
243	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Public Works and Utilities	Watershed Management	TBD			TBD	Ben Higgins, 402-441-7589 OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others
244	TBD	10/1/2017	TBD	EXECUTIVE ORDER	Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197	TBD		<\$250K	Public Works and Utilities	Watershed Management				TBD	Tim Zach, 402-441-7018 Olsson Associates, Intuition and Logic, Flatwater, JEO
245	DO 15717		9/16/2016	EXECUTIVE ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		\$100k - \$250k	Public Works and Utilities	Wastewater	TBD			TBD	Brian Kramer 402-441-7987 Olssons, HDR, EA Engineering
246	DO15358	11/30/2016	07/06/16	DIRECTIONAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<\$100k	Parks & Recreation	Planning & Construction	\$20,000.00		\$20,000	The Flatwater Group, Inc.	J.J. Yost 402-441-8255
247	88668	6/30/2017	11/02/16	EXECUTIVE ORDER	Supplemental Agreement No. 1 with Felsburg Holt & Ullevig, Inc. for the provision of partial funding in the amount of \$86,112.73 for the Lincoln MPO Long Range Transportation Plan Assistance Program and extending completion of the scope of services to June 30, 2017.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning	Long Range Planning	\$86,112.73			FELSBURG, HOLT & ULLEVIG (FHU)	Michael Brienzo 402-441-6369
248	TBD	12/1/2017	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Project 702911, Yankee Hill Pump Station for Lincoln Water System.	TBD		City-Issued RFP	Public Works and Utilities	Lincoln Water System	TBD			TBD	Steve Owen 402-441-5925
249	TBD	6/1/2017	TBD	DIRECTIONAL 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			ERICKSON SULLIVAN ARCHITECTS	J.J. Yost 402-441-8255
250	TBD	3/15/2017	TBD	DIRECTIONAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners		<\$100k	Parks & Recreation	Planning & Construction	\$9,200.00			Clark Enersen Partners	J.J. Yost 402-441-8255
251	TBD	10/3/2016	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS COMMERCIAL 7TH ADDITION BY EO 89527 TC 802500, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$3,879.42 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$3,879.42			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
252	TBD	2/9/2017	TBD	DIRECTIONAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$11,361.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$11,361.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285

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253	TBD	2/7/2017	TBD	DIRECTIONAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR DIEVERS'S LANDING ADDITION , EO 89672 TC 802468, FOR THE SUM OF \$8,308.00 TO BE BILLED TO THE OWNER VERMASS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$8,308.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
254	TBD	2/9/2017	TBD	DIRECTIONAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER FOR DIEVERS'S LANDING ADDITION , EO 89674 TC 802466, FOR THE SUM OF \$5,438.00 TO BE BILLED TO THE OWNER VERMASS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$5,438.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
255	TBD	3/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89798, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$12,373.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$12,373.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
256	TBD	3/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89790, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$15,123.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$15,123.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
257	TBD	3/31/2017	TBD	DIRECTIONAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89797, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,498.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$16,498.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
258	TBD	3/4/2017	TBD	DIRECTORIAL ORDER	56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Watershed Management	\$23,722.13			JEO CONSULTING GROUP, INC.	Ben Higgins, 402-441-7589

Current List of Pre-Qualified

Firm Name	Architectural (Incl. Landscape)	Construction Management/ Inspection	Engineering- Civil	Engineering- Electrical/ Mechanical	Geotechnical/ Materials Testing	Planning- Urban/Regional	Public Involvement	Surveying	Address	Phone #	Nebraska/Local Owned	Veteran Owned	Minority Owned	Women Owned	Lowwave Registered?	# of Contracts for 2016	Total Amount	% of Contracts	% of Total
Accelerated Technology Laboratories																1	\$7,845	0.4%	0.1%
AGA Consulting			✓						Two Appletree Square, Suite 226, Bloomington, MN 55425	952-854-7474					yes	0	\$0	0.0%	0.0%
Alfred Benesch & Company		✓	✓		✓	✓	✓		825 J Street, Lincoln, NE 68508	402-479-2200	✓				yes	27	\$1,100,196	10.5%	8.5%
Alley Poyner Macchietto Architecture	✓								1516 Cumming Street, Omaha, NE 68102	402-341-1544	✓				yes	0	\$0	0.0%	0.0%
Alvine Engineering				✓					1102 Douglas on the Mall, Omaha, NE 68102	402-346-7007	✓				no	0	\$0	0.0%	0.0%
AngelouEconomics						✓			8121 Bee Cave Road, Suite 200, Austin, TX 78746	512-225-9325					yes	0	\$0	0.0%	0.0%
Aquaterra Environmental Solutions, Inc.		✓	✓		✓				7311 W 130 Street, Suite 100, Overland Park, KS 66213	913-681-0030					yes	0	\$0	0.0%	0.0%
Architectural Design Associates	✓								7501 O Street, Suite 105, Lincoln, NE 68510	402-486-3232	✓				yes	5	\$55,130	2.0%	0.4%
Architectural Partnership	✓								PO Box 84756, Lincoln, NE 68501	402-475-6006	✓				no	0	\$0	0.0%	0.0%
Associated Engineering			✓				✓		3900 S 6 Street, Suite 10, Lincoln, NE 68502	402-441-5790	✓		✓	✓	yes	0	\$0	0.0%	0.0%
Associated Engineering & Surveying		✓							3900 S 6 Street, Suite 10, Lincoln, NE 68502	402-441-5790	✓		✓	✓	yes	0	\$0	0.0%	0.0%
Big Muddy Workshop																1	\$22,540	0.4%	0.2%
Black & Veatch Corporation			✓						8400 Ward Parkway, Kansas City, MO 64114	913-458-2000					yes	3	\$185,374	1.2%	1.4%
Blakeman Engineering		✓	✓			✓			10423 Hansen Ave, Omaha, NE 68124	402-933-5777	✓				yes	0	\$0	0.0%	0.0%
BNIM	✓					✓	✓		106 W 14 Street, Suite 200, Kansas City, MO 64105	816-783-1500					yes	0	\$0	0.0%	0.0%
Burns & McDonnell			✓						9400 Ward Parkway, Kansas City, MO 64114	816-333-9400					yes	0	\$0	0.0%	0.0%
BVH Architects	✓								440 N 8 Street, Suite 100, Lincoln, NE 68508	402-475-4551	✓				yes	0	\$0	0.0%	0.0%
Camp Dresser & McKee			✓						3130 Fairview Park Drive, Suite 400, Falls Church, VA 22042	703-485-8500					yes	0	\$0	0.0%	0.0%
Carl Walker, Inc.	✓		✓			✓			5136 Lovers Lane Suite 200, Kalamazoo, MI 49002	269-381-2222					yes	0	\$0	0.0%	0.0%
Carollo Engineers		✓	✓	✓			✓		PO Box 4932, Houston, TX 77210	816-942-5027					yes	1	\$1,623,647	0.4%	12.6%
CH2MHILL, Inc.			✓						9191 South Jamaica Street, Englewood, CO 80112	303-771-0900					yes	0	\$0	0.0%	0.0%
Civil Design Group			✓			✓			8535 Executive Woods Drive, Suite 200, Lincoln, NE 68512	402-434-8494	✓				yes	0	\$0	0.0%	0.0%

Current List of Pre-Qualified

Firm Name	Architectural (incl. Landscape)	Construction Management/ Inspection	Engineering- Civil	Engineering- Electrical/ Mechanical	Geotechnical/ Materials Testing	Planning- Urban/Regional	Public Involvement	Surveying	Address	Phone #	Nebraska/Local Owned	Veteran Owned	Minority Owned	Women Owned	Ionwave Registered?	# of Contracts for 2016	Total Amount	% of Contracts	% of Total
Clark Enersen Partners	✓			✓		✓			1010 Lincoln Mall, Suite 200, Lincoln, NE 68508	402-477-9291	✓				yes	3	\$37,460	1.2%	0.3%
CP SOLUTIONS																1	\$21,860	0.4%	0.2%
Davis Design	✓			✓					1221 N Street, Suite 600, Lincoln, NE 68508	402-476-9700	✓				yes	0	\$0	0.0%	0.0%
Deeson-John Consulting			✓			✓			19492 Walnut Circle, Omaha, NE 68130	402-203-6074	✓				yes	3	\$14,900	1.2%	0.1%
DESIGN ASSOCIATES OF LINCOLN, INC.	✓	✓	✓						1609 N Street, Lincoln, NE 68508	402-474-3000	✓				no	1	\$65,160	0.4%	0.5%
DESMAN Associates	✓		✓						20 N Clark, 4th Floor, Chicago, IL 60602	312-263-8400			✓		yes	0	\$0	0.0%	0.0%
DLR Group Inc.	✓								1111 Lincoln Mall, Suite 201, Lincoln, NE 68508	402-742-4200	✓				yes	0	\$0	0.0%	0.0%
E&A Consulting Group			✓	✓			✓		10909 Mill Valley Road, Suite 100, Omaha, NE 68154	402-895-4700	✓				yes	0	\$0	0.0%	0.0%
EA ENG.,SCIENCE AND TECHNOLOGY INC.			✓	✓					221 Sun Valley Blvd, Lincoln, NE 68521	402-476-3766	✓				yes	12	\$136,980	4.7%	1.1%
ECONOMICS & PLANNING SYSTEMS, INC.																1	\$15,000	0.4%	0.1%
Ehrhart Griffin & Associates		✓	✓				✓		3552 Farnam Street, Omaha, NE 68131	402-551-0631	✓				yes	0	\$0	0.0%	0.0%
Engineering Design Consultants			✓						1021 D Street, Lincoln, NE 68502	402-438-4014	✓		✓	✓	yes	0	\$0	0.0%	0.0%
Engineering Technologies		✓		✓					825 M Street, Suite 200, Lincoln, NE 68508	402-476-1274	✓				yes	0	\$0	0.0%	0.0%
Environmental Professionals		✓	✓						13595 Giles Road, Suite B, Omaha, NE 68138	402-891-1112	✓				no	0	\$0	0.0%	0.0%
Erickson Sullivan Architects	✓								209 S 9 Street, Lincoln, NE 68508	402-475-1787	✓				yes	1	\$4,500	0.4%	0.0%
ESP, Inc.			✓				✓		601 Old Cheney Road, Suite A, Lincoln, NE 68512	402-421-2500	✓				yes	0	\$0	0.0%	0.0%
Farris Engineering				✓					12700 W Dodge Road, Omaha, NE 68154	402-330-5900	✓				yes	0	\$0	0.0%	0.0%
FELSBURG, HOLT & ULLEVIG (FHU)			✓			✓			11422 Miracle Hills Drive, Suite 115, Omaha, NE 68154	402-445-4405					yes	4	\$3,061,647	1.6%	23.7%
Flatwater Group			✓						8200 Cody Drive, Suite A, Lincoln, NE 68512	402-435-5441	✓				yes	0	\$0	0.0%	0.0%
FYRA Engineering			✓						3925 S 147 Street, Omaha, NE 68144	402-502-7131	✓			✓	yes	0	\$0	0.0%	0.0%
Geary Engineering				✓					7800 O Street, Lincoln, NE 68510	402-489-7627	✓				yes	0	\$0	0.0%	0.0%
Hanna:Keelan Associates, P.C.						✓	✓		3275 Holdrege, PO Box 30552, Lincoln, NE 68503	402-464-5383	✓				no	0	\$0	0.0%	0.0%
HDR Architecture	✓								301 S 13 Street, Suite 601, Lincoln, NE 68508	402-742-2939	✓				yes	0	\$0	0.0%	0.0%
HDR Engineering	✓	✓	✓	✓	✓	✓			8404 Indian Hills Drive, Omaha, NE 68114	402-399-1000	✓				yes	10	\$511,504	3.9%	4.0%

Current List of Pre-Qualified

Firm Name	Architectural (Incl. Landscape)	Construction Management/ Inspection	Engineering- Civil	Engineering- Electrical/ Mechanical	Geotechnical/ Materials Testing	Planning- Urban/Regional	Public Involvement	Surveying	Address	Phone #	Nebraska/Local Owned	Veteran Owned	Minority Owned	Women Owned	Ionwave Registered?	# of Contracts for 2016	Total Amount	% of Contracts	% of Total
HGM Associates	✓	✓	✓					✓	5022 S 114 Street, Suite 200, Omaha, NE 68137	402-346-7559					yes	0	\$0	0.0%	0.0%
HMN Architects	✓								7400 W 110 Street, Suite 200, Overland Park, KS 66210	913-451-9075					yes	0	\$0	0.0%	0.0%
HNTB Corporation	✓	✓	✓			✓	✓		715 Kirk Drive, Kansas City, Mo 64102	816-472-1201					yes	0	\$0	0.0%	0.0%
InfraStructure LLC	✓	✓	✓						6910 Pacific Street, Suite 310, Omaha, NE 68106	402-553-0334	✓				yes	0	\$0	0.0%	0.0%
ISG & Associates	✓	✓	✓	✓					4722 S 135 Street, Omaha, NE 68137	402-614-6957	✓				yes	0	\$0	0.0%	0.0%
Iteris, Inc.			✓			✓			8101 O Street, Suite 201, Lincoln, NE 68510	402-476-5101					yes	1	\$165,532	0.4%	1.3%
Jacobson Satchell Consultants			✓	✓					10838 Old Mill Road, Suite 1, Omaha, NE 68154	402-697-0701	✓				yes	0	\$0	0.0%	0.0%
JEO CONSULTING GROUP, INC.	✓	✓	✓	✓		✓	✓		142 West 11 Street, Wahoo, NE 68066	402-443-4661	✓				yes	47	\$1,425,012	18.4%	11.0%
Johnson Controls	✓	✓		✓					14238 Hillsdale Circle, Omaha, NE 68137	402-891-5857					yes	0	\$0	0.0%	0.0%
Kimley-Horn and Associates, Inc.																2	\$166,695	0.8%	1.3%
Kirkham Michael & Associates		✓	✓			✓	✓		411 S 13 Street, Suite 101, Lincoln, NE 68501	402-477-4240					yes	1	\$10,000	0.4%	0.1%
Kleinfelder Central				✓					3730 S 149 Street, Omaha, NE 68144	402-331-2260	✓				yes	0	\$0	0.0%	0.0%
KPE-Consulting Engineers				✓					4501 JF Kennedy Drive, Bellevue, NE 68005	402-291-1444	✓				no	0	\$0	0.0%	0.0%
Lamp, Rynearson & Associates		✓	✓			✓	✓		1115 K Street, Suite 202, Lincoln, NE 68508	402-477-0088	✓				yes	0	\$0	0.0%	0.0%
Lerch Bates, Inc.																1	\$13,500	0.4%	0.1%
M.E. Group, Inc				✓					2820 N 48 Street, Lincoln, NE 68504	402-464-3833	✓		✓		yes	0	\$0	0.0%	0.0%
MACTEC Engineering and Consulting			✓						5533 S 27 Street, Suite 203, Lincoln, NE 68512	402-421-7755					yes	0	\$0	0.0%	0.0%
Midwest ROW																2	\$79,050	0.8%	0.6%
Morrissey Engineering				✓					4940 N 118 Street, Omaha, NE 68164	402-491-4144	✓				yes	0	\$0	0.0%	0.0%
Olsson Associates	✓	✓	✓	✓	✓	✓	✓	✓	601 P Street, Lincoln, NE 68508	402-474-6311	✓				yes	46	\$1,435,243	18.0%	11.1%
PARSONS BRINCKERHOFF	✓	✓	✓	✓	✓	✓			One Penn Plaza, New York, NY 10119	212-465-5007					no	34	\$1,012,906	13.3%	7.8%
Project Control (PC Sports)		✓							728 Q Street, Suite A, Lincoln, NE 68508	402-477-0487					yes	2	\$300,000	0.8%	2.3%
RANNEY COLLECTOR WELLS																1	\$5,400	0.4%	0.0%
RDG Geoscience & Engineering			✓						10360 Sapp Bros Drive, Omaha, NE 68138	402-894-2678	✓				no	0	\$0	0.0%	0.0%
RDG Planning & Design	✓								900 Farnam on the Mall, Suite 100, Omaha, NE 68102	402-392-0133	✓				yes	0	\$0	0.0%	0.0%
Reed Design Architects	✓								201 N 8 Street, Suite 206, Lincoln, NE 68508	402-676-4567	✓				yes	0	\$0	0.0%	0.0%

Current List of Pre-Qualified

Firm Name	Architectural (Incl. Landscape)	Construction Management/ Inspection	Engineering- Civil	Engineering- Electrical/ Mechanical	Geotechnical/ Materials Testing	Planning- Urban/Regional	Public Involvement	Surveying	Address	Phone #	Nebraska/Local Owned	Veteran Owned	Minority Owned	Women Owned	Lowwave Registered?	# of Contracts for 2016	Total Amount	% of Contracts	% of Total
REGA Engineering Group, Inc			✓					✓	601 Old Cheney Road, Suite A, Lincoln, NE 68512	402-484-7342	✓				yes	1	\$73,000	0.4%	0.6%
Schemmer Associates, Inc	✓	✓	✓	✓	✓	✓	✓	✓	1044 N 115 Street, Suite 300, Omaha, NE 68154	402-493-4800	✓				yes	21	\$884,101	8.2%	6.8%
Schleining Architects	✓								857 S 48 Street, Lincoln, NE 68510	402-483-7187	✓				yes	0	\$0	0.0%	0.0%
SCS Engineers			✓						3900 Kilroy Airport Way, Suite 100, Long Beach, CA 90806	562-426-9544					yes	12	\$343,735	4.7%	2.7%
Settje Surveying and Engineering			✓						4700 W Rock Road, Raymond, NE 68428	402-783-2100	✓				yes	0	\$0	0.0%	0.0%
Short Elliot Hendrickson			✓						14301 FNB Parkway, Suite 100, Omaha, NE, 68154	402-513-8200					yes	0	\$0	0.0%	0.0%
Sinclair Hille Architects	✓								700 Q Street, Lincoln, NE 68508	402-476-7331	✓				yes	0	\$0	0.0%	0.0%
SPEECE LEWIS ENGINEERS		✓	✓					✓	3534 S 48 Street, Suite 4, Lincoln, NE 68506	402-483-5466	✓				yes	4	\$127,768	1.6%	1.0%
SRF Consulting Group, Inc.			✓						One Carlson Parkway North, Suite 150, Minneapolis, MN 55447	763-475-0010					yes	0	\$0	0.0%	0.0%
SSH Architecture	✓								123 S 84 Street, Suite A, Lincoln, NE 68510	402-483-2893	✓				no	0	\$0	0.0%	0.0%
STRUCTURAL DESIGN GROUP			✓						410 S 7th Street, Lincoln, NE	402-438-7788	✓				no	1	\$8,950	0.4%	0.1%
Terracon Consultants		✓			✓				18001 W 106 Street, Suite 300, Olathe, KS 66061	913-599-6886	✓				yes	0	\$0	0.0%	0.0%
Tetra Tech		✓	✓						3475 East Foothill Blvd, Pasadena, CA 91107	626-470-2518					yes	0	\$0	0.0%	0.0%
The Flatwater Group, Inc.																1	\$20,000	0.4%	0.2%
Thiele Geotech, Inc.					✓				13478 Chandler Road, Omaha, NE 68138	402-556-2171	✓				yes	0	\$0	0.0%	0.0%
TranSystems Corp.		✓	✓			✓	✓	✓	16934 Frances Street, Suite 100, Omaha, NE 68130	402-895-5400	✓				yes	0	\$0	0.0%	0.0%
TSP, Inc.	✓	✓		✓					9802 Nicholas Street, Suite 205, Omaha, NE 68114	402-493-8997	✓				yes	0	\$0	0.0%	0.0%
Walker Parking Consultants/ Engineers			✓						1660 South Highway 100, Suite 424, Minneapolis, MN 55416	952-595-9116					yes	0	\$0	0.0%	0.0%
Water Resources Solutions			✓						8800 Linden Drive, Prairie Village, KS 66207	913-302-1030					yes	0	\$0	0.0%	0.0%
Wenck Associates			✓						1800 Pioneer Creek Center, PO Bos 249, Maple Plain, MN 55359	763-479-4200					yes	0	\$0	0.0%	0.0%
Wilson & Company, Inc., Engineers & Architects			✓	✓		✓			11516 Miracle Hills Drive #102, Omaha, NE 67154	402-896-6100	✓				yes	0	\$0	0.0%	0.0%
WLA Consulting		✓	✓						1640 L Street, Suite D, Lincoln, NE 68508	402-475-8588	✓				yes	0	\$0	0.0%	0.0%

Current List of Pre-Quailified

Firm Name	Architectural (incl. Landscape)	Construction Management/ Inspection	Engineering- Civil	Engineering- Electrical/ Mechanical	Geotechnical/ Materials Testing	Planning- Urban/Regional	Public Involvement	Surveying	Address	Phone #	Nebraska/Local Owned	Veteran Owned	Minority Owned	Women Owned	Ionwave Registered?	# of Contracts for 2016	Total Amount	% of Contracts	% of Total
TBD																5	\$0	2.0%	0.0%
																256	\$12,934,635.83	100.0%	100.0%
																82	\$13,410,900.17		
																174	-\$476,264		