

Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
1	DO15209	TBD	06/13/16		DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$7,845.00	
2	DO18573	TBD	TBD		DIRECTORIAL ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE.	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$17,100.00	
3	A-90897	TBD	TBD		RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$50,300.00	
4	90012	3/31/2017	11/01/16		EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF \$249,729.00, FOR PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$249,729.00	SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks
5	91186	10/31/2017	10/19/17		EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD DISPOSAL FACILITY PROJECT 700963.5628.265, FOR AN INCREASE OF \$73,529.32, REVISED CONTRACT TOTAL IS \$323,258.32, FO PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529.32	
6	89481	11/1/2016	06/02/16		EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$33,397.00	
7	DO18221	5/1/2018	11/29/17		DIRECTORIAL ORDER	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF \$4,750.00, FOR PARKS & REC.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$4,750.00	

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9	8	TBD	2/15/2017	TBD	DIRECTORIAL ORDER	Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Golf	\$2,975.00		
10	9					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<\$100K	Lincoln Police Department	Fleet Maintenance	\$53,000.00		
11	10	DO17374	12/31/2017	06/28/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare a conceptual design and cost estimate for the development of a replacement day camp facility at Wilderness Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,000.00		
12	11	DO17380	11/15/2017	06/29/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East, Mahoney and Peterson Parks.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,600.00		
13	12	DO17617	7/1/2017	07/17/17	DIRECTORIAL ORDER	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,000.00		
14	13	90916	5/1/2018	07/27/17	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for a new scene shop building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$29,400.00		
15	14	DO17968	5/30/2018	10/11/17	DIRECTORIAL ORDER	Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00		

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15	DO18379	12/15/2018	12/29/17		DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$3,000.00	
16	DO18448	6/15/2018	01/12/18		DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$26,600.00, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$14,000.00	
17	91475	TBD	01/29/18		EXECUTIVE ORDER	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 - \$22,050	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00	
18	91598	5/15/2019	03/06/18		EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement performers backstage building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$73,250.00	
19	92196	11/1/2019	08/21/18		EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement of the Wilderness Nature Camp building in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$46,100.00	
20	DO15118	10/1/2016	05/26/16		DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,000.00	
21		TBD											
22	21		6/18/2020		DIRECTOR ORDER	ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION.	Architectural Design Associates, PC		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$8,200.00	

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23	22	TBD	6/18/2020		DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP	Architectural Design Associates, PC		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$19,400.00		
24	23	12/31/2021	24829		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Benesch	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		
25	24	10/30/2018			Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$43,924.00		
26	25	11/10/2017			Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 48TH & OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$26,364.00		
27	26	9/17/2016			Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$20,490.00		
28	27	1/21/2020			Executive Order	CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$32,852.00		
29	28	11/10/2017			Directorial Order	AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$4,877.00		

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30	29	DO18564	1/21/2020	1/29/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$42,037.00		
31	30	DO19077	10/30/2018	4/20/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$47,763.00		
32	31	DO20163	10/30/2018	9/21/2018	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION SERVICES IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$3,635.00		
33	32					702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$269,650.15		
34	33	A-92516		12/21/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Alfred Benesch & Co. to provide preliminary engineering design services for the Adams Street, 36th to 49th Rehab Project, LCLC-5250(4), CN13440, City #702976. 12/21/20 - Adopted, 7-0. (A-92516)	Benesch			LTU	Project Delivery	\$167,513.12		
35	34	A-92399		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Benesch for the use of Federal Transportation Program funds to provide PE services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92399)	Benesch			LTU	Project Delivery	\$83,263.26		
36	35	DO15192	11/15/2016	06/09/16	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop		<\$100K	Parks & Recreation	Planning & Construction	\$22,540.00		

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36	89598	12/31/2016	07/14/16		EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$88,670.00		
37														
37	89760	9/1/2016	08/30/16		EXECUTIVE ORDER	AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,795 FOR PROJECT 700984.1755.365 AND \$14,829 FOR PROJECT 700983.1755.365, REVISED CONTRACT TOTAL IS \$991,898.00. FOR PUBLIC WORKS -	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$59,624.00		
38	90372	12/1/2017	02/15/17		EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		
39														
39	90372	TBD	02/15/17		EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		
40														
40	90663	4/28/2018	05/11/17		EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$38,140.00		
41														
41	DO17586	12/1/2017	08/04/17		DIRECTORIAL ORDER	AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF \$18,000 ENCUMBERED FROM PROJECT 701984.1755.265.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		
42														
42	91041	TBD	09/07/17		EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (EO86039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 = \$88,164.00; 701503.1755.365 = \$331,849.00), FOR PUBLIC WORKS - WATER SYSTEM.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$420,013.00		
43														

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44	43	91527		02/13/18	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		
45	44	92456	TBD	10/31/18	EXECUTIVE ORDER	Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2. Net fee increase of \$157,107 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755.365.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$157,107.00		
46	45	92616	12/31/2019	12/26/18	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED \$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755.265.	Black & Veatch Corporation		\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$239,869.00	JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineering	
47	46	EO93267	6/6/2020	06/06/19	EXECUTIVE ORDER	Amendment No. 1 for engineering services related to Yankee Hill Pumping Station construction.	Black & Veatch Corporation		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$59,024.00		
48	47	TBD	12/31/2019	TBD	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	TBD		
49	48	DO23382	TBD	04/15/20	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$18,000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		
50	49	DO23411	TBD	04/24/20	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECHLORINATION SYSTEM MODELING. IN THE AMOUNT OF \$24,931. ENCUMBERED AS FOLLOWS: 506032.1755.265 = \$9,931 and 50633.1755.165 = \$15,000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,931.00		

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50		TBD	04/15/20		DIRECTOR ORDER	AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING.	Black & Veatch Corporation		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		
51		TBD	5/12/2020		EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR LINCOLN WATER VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616)	Black & Veatch Corporation		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$180,482.00		
52	TBD		TBD		EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	Cambridge Systematics, Inc.		<\$100K	Planning Department	Long Range Planning	TBD		
53	89865	12/31/17	09/27/16		EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT	CAROLLO ENGINEERS		City-Issued RFP	Lincoln Transportation & Utilities	Wastewater	\$1,623,647.00		
54	91081		09/19/17		EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00		
55	DO18563		01/29/18		DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,980.00		
56		6/18/2019												
57	DO21283		4/11/2019		Directorial Order	CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED MASTER PLAN	CDG	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$11,730.00		

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57	DO17543		07/26/17		DIRECTORIAL ORDER	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,337.52		
58	DO15455	11/20/2016	07/26/16		DIRECTORIAL ORDER	Profession Services (Design and Construction Administration) in support of renovation/improvements to the ponds in Sunken Gardens.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$13,760.00		
59	DO16070	3/15/2017	11/14/16		DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,200.00		
60	DO16146	6/1/2017	11/23/16		DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$24,500.00		
61	DO16936	6/30/2017	04/21/17		DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$13,500.00		
62	DO17371	9/30/2017	06/28/17		DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design development and construction administration services not included in the original contract scope for the Centennial Mall art alcove.	Clark Enersen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$21,850.00		
63	DO17458	9/15/2017	07/13/17		DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing façade improvements at the Pioneers Park Nature Center Building.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,965.00		

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64	DO21239	7/15/2019	04/04/19		DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Windstream Fountain in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,010.00		
65	DO21240	8/15/2019	04/04/19		DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,200.00		
66	DO21432	9/1/2019	05/08/19		DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$7,650.00		
67	TBD		TBD		DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is \$93,802.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Urban Development		\$93,802.00		
68	DO15101	10/1/2016	05/25/16		DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Urban Development	Administration	\$14,500.00		
69	DO16366	5/31/2017	01/05/17		DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR SUM OF \$16,200.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$16,200.00		
70	90556	8/31/2018	04/07/17		EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$91,150.00		

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
71	DO18703	12/31/2019	02/23/18		DIRECTORIAL ORDER	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$48,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00	
72	DO16704	7/31/2018	03/15/18		DIRECTORIAL ORDER	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$2,500.00	
73	DO16754	12/31/2018	03/24/18		DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00	
74	DO19739	12/31/2019	07/24/18		DIRECTORIAL ORDER	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$68,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00	
75	DO18016	12/31/2019	10/17/18		DIRECTORIAL ORDER	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$28,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00	
76	TBD	6/30/2019	TBD		DIRECTORIAL ORDER	Landfill/Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00	
77	DO15117	12/31/2016	05/27/16		DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00	

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
78	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		
79	91854	TBD	05/15/18		EXECUTIVE ORDER	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF \$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$279,300.00		
80	DO20829	TBD	01/30/19		DIRECTORIAL ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT #701978 ASHLAND FACILITIES IMPROVEMENTS, INCREASE OF \$8,676.00 REVISED CONTRACT TOTAL \$311,154.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$8,676.00		
81	DO21411	TBD	05/08/19		DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		
82	DO21411	TBD	05/08/19		DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		
83	DO21411	TBD	05/08/19		DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHLAND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned						
84	93233	TBD	05/29/19		EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
85	93233	5/31/2019	05/29/19		EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO91854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		
86	DO20649	TBD	12/28/19		DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (EO91854), FOR INCREASE OF \$23,178.00, REVISED CONTRACT TOTAL \$302,478.00	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$23,178.00		
87	DO16554	7/31/2017	02/01/17		DIRECTORIAL ORDER	Agreement with DLR Group for Architectural and related Professional Services associated with planning for future improvements to the east parking area at the Lincoln Children's Museum.	DLR Group		<\$100K	Parks & Recreation	Planning & Construction	\$15,000.00		
88	89885	6/1/2017	9/30/2016		EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irvingdale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management	\$31,100.00	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	
89	90733	7/25/2019	6/12/2017		Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$99,600.00		
90	91958	7/25/2019	6/26/2018		Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	LTU	Watershed Management	\$36,900.00		
91	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	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00		

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
92	DO16071	6/1/2017	11/14/16		DIRECTORIAL ORDER	Agreement with Erickson Sullivan Architects for construction design and administration services associated with restoration of the existing park perimeter retaining wall.	ERICKSON SULLIVAN ARCHITECTS		<\$100K	Parks & Recreation	Planning & Construction	\$4,500.00		
93	91657	12/31/2018	03/19/18		EXECUTIVE ORDER	Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,438.76).	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning Department	Long Range Planning	\$166,438.76		
94	91768	12/31/2019	04/20/18		EXECUTIVE ORDER	Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$548,900.00		
95	93078	TBD	04/19/19		EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100K	Planning Department	Long Range Planning	TBD		
96	93170	12/31/2019	05/13/19		EXECUTIVE ORDER	Amendment 3 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$483,667.23		
97	93686	10/2/2019	10/10/19		EXECUTIVE ORDER	Task Order Agreement (#2) for On-call Professional Services with Felsburg Holt & Ullevig, Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services not to exceed \$24,998, to develop the MPO's Congestion Management Process, as authorized by the Master Agreement approved	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,998.00		
98	93504	8/6/2019	08/16/19		EXECUTIVE ORDER	Task Order Agreement for On-call Professional Services with Felsburg Holt & Ullevig, Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metropolitan Planning Organization-related projects, as authorized by the Master Agreement approved by FO 090378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,990.00		

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
100	99	88976	4/1/2019	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$2,566,300.00		
101	100	90330	12/31/2019	02/03/16	EXECUTIVE ORDER	Amendment 1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$94,965.94		
102	101	A-92400		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Felsburg Holt & Ullevig for the use of Federal Transportation Program funds to provide NEPA services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92400)	FELSBURG, HOLT & ULLEVIG (FHU)			LTU	Project Delivery	\$38,700.97		
103	102				Directorial Order	FY20/21 Engineering Services - FHU	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100K	LTU	Project Delivery			
104	103	DO15115	10/20/2016	5/26/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE MODIFICATION AS REQUESTED FOR THE MANDARIN CIRCLE STUDY PROJECT	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,000.00		
105	104	DO16135	6/19/2020	11/18/2016	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$24,900.00		
106	105	DO20643	6/19/2020	12/26/2018	Directorial Order	AMENDMENT TO AGREEMENT #3 (DO11658) ADDITIONAL PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL CONSTRUCTION MANAGEMENT OF THE HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$15,000.00		

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107	106	93906	9/1/2021	12/20/2019	Executive Order	DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$40,000.00		
108	107	89638	12/31/2016	07/25/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$32,550.00		
109	108	DO15647		09/02/16	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,290.00		
110	109	89834	3/31/2017	09/20/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$47,573.00		
111	110	DO15822		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$11,000.00		
112	111	89910	11/1/2016	10/07/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH EO80199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER.	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	
113	112	90261		01/17/17	EXECUTIVE ORDER	AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$74,650.00		

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
114	113	90431	5/31/2018	03/07/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF \$125,020.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$125,020.00	SCS Engineers, Burns & McDonnell	
115	114	90519	4/1/2018	03/28/17	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$90,350.00		
116	115	90520		03/28/17	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$41,950.00		
117	116	90527	8/31/2018	03/31/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$248,580.00	Burns & McDonnell; SCS Engineers	
118	117	90882		07/13/17	EXECUTIVE ORDER	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING EQUIPMENT.	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$910,500.00		
119	118	91195	6/1/2018	10/25/17	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$727,800.00		
120	119	91223	5/31/2018	11/02/17	EXECUTIVE ORDER	AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,970	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$31,950.00	SCS Engineers, JEO Consulting, Burns & McDonnell	

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1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
121	120	91304		11/29/17		EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$34,900.00	
122	121	91652		03/19/18		EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,500.00	
123	122	91955	TBD	06/26/18		EXECUTIVE ORDER	Professional Services contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,399 shall be encumbered from 70215.6950.1390.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$35,399.00	
124	123	92118	5/31/2018	07/31/18		EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$205,270	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00	
125	124	92118	5/31/2019	07/31/18		EXECUTIVE ORDER	AMENDMENT NO. 2 TO CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES, FOR SUM OF \$48,300.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00	
126	125	92328		09/25/18		EXECUTIVE ORDER	NPDES Permit Limits Assessment	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,000.00	
127	126	92514		11/19/18		EXECUTIVE ORDER	Design Standards Update	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$71,300.00	

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128	127	EO93173	5/13/2020	05/13/19	EXECUTIVE ORDER	Construction Design Services in connection with LWS West Water Treatment Plant Filter Drain Valve Replacement for Lincoln Water System.	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		
129	128	93173	TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		
130	129	93173	TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned						
131	130	DO20594	12/14/2018	05/31/19	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING, INC. IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE: EO 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED CONTRACT TOTAL \$223,180.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$17,910.00		
132	131	DO22547	10/1/2020	11/14/19	DIRECTORIAL ORDER	AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$17,372.00		
133	132	93902	12/31/2020	12/20/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NDEE TITLE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING, FOR SUM OF \$96,510.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$96,100.00		
134	133	TBD	6/30/2021	10/05/21	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,449.00		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
135	134	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		
136	135	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in connection with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		
137	136	TBD	12/31/2019	TBD	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$168,037.00	Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch	
138	137	TBD	6/30/2020	TBD	EXECUTIVE ORDER	Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill	HDR Engineering			Lincoln Transportation & Utilities	Solid Waste Management			
139	138	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,990.00		
140	139	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$43,875.00		
141	140	DO14773	TBD	03/29/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS- WASTEWATER.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,000.00		

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
142	141	DO16626	Jun-17	02/28/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$4,950.00		
143	142	90211	6/27/2018	12/28/2016	Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879	Intuition and Logic			LTU	Watershed Management	\$387,828.50	Purchasing's Engineer List	
144	143	DO20901	TBD	02/15/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/J.R. STELZER COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150, INCREASE OF \$6,000.00, REVISED TOTAL \$47,392.00, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	J.R. STELZER COMPANY	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$47,392.00		
145	144	92913	TBD	03/07/19	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019 RESPECTIVELY, CHANGE ORDER NO. 2 TO CONTRACT W/J.R.	J.R. STELZER COMPANY	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,392.00		
146	145	92913	TBD	03/07/19	EXECUTIVE ORDER	STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR, BID NO. 18-150 (EO92148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019, RESPECTIVELY,	J.R. STELZER COMPANY	Nebraska/Local Owned						
147	146	89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Watershed Management	\$655,376.29	The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	
148	147	DO15410	11/15/2016	07/19/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,474.00		

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1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
149	148	DO15522	12/20/2016	08/09/16		DIRECTORIAL ORDER	Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in Wilderness Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,582.00	
150	149	DO15700	6/30/2017	09/15/16		DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$19,720.00	
151	150	DO15785	3/31/2017	09/27/16		DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,300.00	
152	151	DO15786	3/31/2017	09/27/16		DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$3,000.00	
153	152	90165	TBD	11/15/16		EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM 702901.17558.265.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD	
154	153	DO16513	4/1/2017	02/03/17		DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING, FOR INCREASE OF \$6,369.00, REVISED CONTRACT TOTAL \$15,843.00, WITH AN ANTICIPATED COMPLETION DATE OF APRIL 1, 2017. FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$6,369.00	
155	154	DO16831	6/1/2017	04/06/17		DIRECTORIAL ORDER	Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 98th and West Kolbook Road.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$3,775.00	Olsson Associates, The Flatwater Group, Schemmer Associates and Kirkham Michael

Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
156	155	DO17147	11/30/2017	05/22/17	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,852.00	
157	156	91003		08/23/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$92,289.00	
158	157	DO18664	6/15/2018	02/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analysis the structural condition of the multiple concrete brick holders in the Veterans Memorial Garden (Antelope Park).	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,611.00	
159	158	DO18811	10/30/2018	03/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with repairs to two low water crossings in Wilderness Park located at Cardwell Branch and 14th Street.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,288.00	
160	159	92028	1/31/2020	07/11/18	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00	
161	160	92034	3/1/2019	07/12/18	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$42,514.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$42,514.00	
162	161	DO20648	TBD	12/28/18	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$81,848 AND SHALL BE	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$24,110.00	

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
163	162	DO20923	9/1/2019	02/19/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$11,450 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,450.00		
164	163	DO22300	1/31/2020	09/23/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN 47TH ST. FROM PAWNEE ST. TO HIGH ST.; PROJECT 702814	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$21,220.00		
165	164	DO22377	12/31/2020	10/15/19	DIRECTORIAL ORDER	Amendment No. 1 in connection with the Ashland Wellfield Flood Protection and River Bank Stabilization Project for Lincoln Water System.	JEO CONSULTING GROUP, INC.		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$14,500.00		
166	165	DO22410	10/31/2019	10/23/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814.265.1755 IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. IN AMT. OF \$2,520.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,520.00		
167	166	DO20647	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE CONTRACT TO PROVIDE CONSTRUCTION DESIGN	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System			
168	167	91420	3/1/2019	TBD	EXECUTIVE ORDER	SERVICES IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 = \$97,695 AND 701504.1755.365 = \$43,045.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$140,740.00	JEO Consulting Group, Inc., HDR Engineering, Olsson Associates	
169	168	TBD	8/1/2020	TBD	EXECUTIVE ORDER	AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$58,850 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,850.00		

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170	169	TBD	11/30/2018	TBD	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and Hiwhway 77.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$21,418.00	
171	170	TBD	3/4/2017	TBD	DIRECTORIAL ORDER	56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$23,722.13	
172	171	TBD	12/15/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE BNSF RAILROAD; PROJECT 701869	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,614.81	
173	172	DO14843	4/15/2017	4/13/2016	Directorial Order	AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$2,160.00	
174	173	DO16051	6/1/2021	11/10/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND FINAL DESIGN SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER FROM 56TH TO 60TH STREETS (EO 89584)	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$23,722.13	
175	174	90225	6/1/2021	1/5/2017	Executive Order	AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$35,676.01	
176	175	90986	6/1/2021	8/18/2017	Executive Order	AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$49,108.99	

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1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
177	176	DO17773	2/8/2019	9/11/2017		Directorial Order	AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,610.00	
178	177	91381	6/1/2021	12/20/2017		Executive Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	>\$250K	LTU	Watershed Management	\$471,464.77	
179	178	DO20546	1/31/2020	12/6/2018		Directorial Order	DESIGN ON THE REPAIR OF A FAILING PUBLIC DRAINAGE SYSTEM BETWEEN 1720 AND 1800 SURFSIDE	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,685.00	
180	179	92591	6/1/2021	12/19/2018		Executive Order	AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FO THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR THE IMPROVEMENT PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$61,972.00	
181	180	93909	12/1/2021	12/23/2019		Executive Order	DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management	\$198,450.00	Purchasing's Engineer List
182	181	93959	6/1/2021	1/13/2020		Executive Order	AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED MANAGEMENT.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$74,258.75	
183	182	94971	12/1/2021	11/12/2020		Executive Order	Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned		LTU	Watershed Management	\$448,517.00	

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184	183	EO94056	12/31/2020	02/10/20	EXECUTIVE ORDER	ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT	KESTREL TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$48,950.00		
185	184		12/31/2021	12/24/2020	DIRECTOR ORDER	AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN ENVIROMENTAL COMPLIANCE SYSTEM.	Kestrel Tellevate, LLC		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		
186	185	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpcification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$67,320.00		
187	186	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		
188	187	DO16098	12/19/2017	11/15/2016	Directorial Order	CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$20,000.00		
189	188	DO17376	12/19/2017	6/28/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$41,000.00		
190	189	DO25063		1/21/2021	DIRECTORIAL ORDER	Agreement with Kirkham Michael & Associates for Professional Engineering Services for Paving Repair Project #700899.265.5628 in Yankee Woods Drive, sum for this contract shall not exceed \$24,326.57.	Kirkham Michael & Associates			LTU	Project Delivery	\$24,326.57		

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
191	190				RESOLUTION	So. 56th rehab, Spruce to Van Dorn	Kirkham Michael & Associates			LTU	Project Delivery	TBD		
192	191	DO20830	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/ LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVICIES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCREASE OF \$1,398.28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION & UTILITIES - LIINCOLN WATER SYSTEM.	Layne Christensen Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28		
193	192	91201	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING CONSULTING SERVICES FOR THE TWO GEARED PASSENGER ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$48,700.00		
194	193		TBD	7/13/2020	EXECUTIVE ORDER	AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS.	Nebraska Applied Research Institute		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$50,000.00		
195	194	DO18096	10/31/2017	10/31/17	DIRECTORIAL ORDER	AGREEMENT FOR PHASE 1 & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST 'O' ST	NEW HORIZONS, LLC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$18,715.00		
196	195				RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project Delivery			
197	196				RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project Delivery	TBD		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
197						FY20/21 Engineering Services - Olsson								
198					Directorial Order		OLSSON		<\$100K	LTU	Project Delivery			
199	198	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00		
200	199	TBD	12/31/2019		EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		
201	200	DO15294	10/15/2016	06/28/16	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		
202	201	90013	TBD	11/01/16	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,500.00		
203	202	90037	Jul-17	11/03/16	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$39,400.00		
204	203	90158	11/30/2017	12/07/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF \$33,235, REVISED CONTRACT TOTAL IS \$72,413, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
205	204	90187	1/1/2018	12/19/16	Executive Order	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1)	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$124,889.00		
206	205	A-90195	12/15/2020	1/23/2017	RESOLUTION	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904	OLSSON	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$1,255,000.00		
207	206	DO16465	10/15/2017	01/25/17	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repiars for the Holmes Lake Park roadways.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00		
208	207	90384	TBD	02/16/17	EXECUTIVE ORDER	ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN. COST IS 97,035 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$97,035.00		
209	208	DO16639	11/30/2017	03/02/17	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$13,495.00		
210	209	90433		03/07/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$93,565.00		
211	210	DO16663		03/08/17	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,220.00		

A	B	C	D	E	F	G	H	I	J	K	L	M	N	
1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
212	211	DO16935	11/30/2017	04/19/17		DIRECTORIAL ORDER	Contract Amendment with Olsson Associates for addition of design and construction administration services for rehabilitation of Roger's Memorial Drive in Woods Park.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$11,000.00	
213	212	90746		06/13/17		EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$96,700.00	
214	213	90850		07/05/17		EXECUTIVE ORDER	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$50,000.00	
215	214	DO17570	9/1/2018	08/01/17		DIRECTORIAL ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the development of two baseball/softball fields to be located in Jensen Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$19,500.00	
216	215	90950	TBD	08/11/17		EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS - WATER.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$26,900.00	
217	216	90978		08/17/17		EXECUTIVE ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$96,330.00	
218	217	DO17658		08/18/17		DIRECTORIAL ORDER	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$22,500.00	

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
219	218	91042		09/07/17		EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$55,000.00	
220	219	DO17840		09/25/17		DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,200.00	
221	220	91155		10/09/17		EXECUTIVE ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$49,000.00	
222	221	91200	TBD	10/25/17		EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00	
223	222	91299		11/29/17		EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$24,500.00	
224	223	91526		02/13/18		EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,100.00	
225	224	DO18721		02/28/18		DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00	

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
226	225	DO18720		02/28/18	DIRECTORIAL ORDER	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		
227	226	DO19360	TBD	05/23/18	DIRECTORIAL ORDER	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$22,500.00		
228	227	91891		05/29/18	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	\$240,300.00	Black & Veatch, Carollo, HDR Engineering	
229	228	DO19429	7/20/2018	06/06/18	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$11,600.00		
230	229	91943		06/19/18	EXECUTIVE ORDER	B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,600.00		
231	230	91966		06/26/18	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$64,000.00		
232	231	DO19645	TBD	07/05/18	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO ACCOUNT 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
233	232	DO19645	TBD	07/05/18	DIRECTORIAL ORDER	Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed \$10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		
234	233	DO18945	8/31/2019	08/08/18	DIRECTORIAL ORDER	RECYCLING CONTAINER TRACKING SYSTEM FOR SOLID WASTE MANAGEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$24,400.00		
235	234	92675		01/10/19	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,000.00		
236	235	92709	8/31/2019	01/18/19	EXECUTIVE ORDER	Professional services contract with Olsson for development of a South Haymarket Park and Plaza Master Plan.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$75,000.00		
237	236	EO92928	3/13/2020	03/13/19	EXECUTIVE ORDER	Construction Design Services in connection with A St. Pump Station Security Improvements for Lincoln Water System.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$45,005.00		
238	237	DO21237	8/31/2019	04/04/19	DIRECTORIAL ORDER	Additional survey service including preparation of legal descriptions and exhibits.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$8,500.00		
239	238	DO21277	8/31/2019	04/11/19	DIRECTORIAL ORDER	Additional services needed for preparation of plat for future park parcel and surrounding properties.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,400.00		

A	B	C	D	E	F	G	H	I	J	K	L	M	N	
1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
240	239	93101	09/30/19	04/25/19		EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST. PAVING PROJECT 702895.265.5628	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00	
241	240	DO21391	5/15/2020	05/01/19		DIRECTORIAL ORDER	Design and construction administration services for the development of four additional pickleball courts in Peterson Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,300.00	
242	241	93354	2/3/2020	07/10/19		EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00 FOR LTU.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,502.00	
243	242	93367	2/3/2020	07/10/19		EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,952.00	
244	243	DO22090	5/1/2020	08/27/19		DIRECTORIAL ORDER	Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design.	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$21,009.49	
245	244	93671	12/31/2019	09/03/19		EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST. & "A" ST.	OLSSON		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$99,000.00	
246	245	DO22495	5/1/2020	11/06/19		DIRECTORIAL ORDER	Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates.	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$20,000.00	

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
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247	246	TBD	5/31/2020	TBD	EXECUTIVE ORDER	Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades	OLSSON		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$31,654.80		
248	247	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		
249	248	89946	Jun-17	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$53,175.00		
250	249	TBD	6/15/2020	TBD	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	TBD		
251	250	90666	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$58,710.68		
252	251	94450	6/30/2021	06/02/20	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED CONTRACT TOTAL \$89,444.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$35,942.00		
253	252	94423	8/31/2021	05/21/20	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEBY RD. TO 1/2 MILE SOUTH IN THE AMT. OF \$35,660 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,659.50		

A	B	C	D	E	F	G	H	I	J	K	L	M	N	
1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
254	253	94426	5/31/2021	05/21/20		EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$55,347.50	
255	254	88973	TBD	01/19/16		EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$97,580.00	
256	255	DO14489	4/27/2016	01/27/16		DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,500.00	
257	256	89230	TBD	03/24/16		EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00	
258	257	89253	TBD	03/30/16		EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$87,000.00	
259	258	89296	TBD	04/12/16		EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handeling Facility Floor Drain Improvements	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$28,100.00	
260	259	DO14842	11/1/2020	04/13/16		DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49, 999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00	

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
261	260	89385	TBD	05/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF \$49,500 TO BE ENCUMBERED FROM PROJECT 506024.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$49,500.00		
262	261	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$25,000.00		
263	262	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		
264	263	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	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,500.00		
265	264	89487	TBD	06/06/16	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		
266	265		12/31/2021	24831	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		
267	266		12/31/2021	24823	DIRECTOR ORDER	AGREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848.	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
268	267	12/31/2021	10/13/2020		EXECUTIVE ORDER	WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$92,250.00		
269	268	TBD	12/3/2020		DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE TANK AT THE ASHLAND WATER TREATMENT PLANT	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$26,123.00		
270	269	TBD	12/9/2020		DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9. ad #10.	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$31,680.00		
271	270	92703	3/1/2021	1/18/2019	Executive Order	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	Olsson	Nebraska/ Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management	\$245,769.48	Purchasing's Engineer List	
272	271	DO21331	11/20/2019	4/19/2019	Directorial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT TO HIGH STREET STORM DRAINAGE PROJECT	Olsson	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00		
273	272	DO24523	5/1/2021	10/22/2020	Directorial Order	Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00		
274	273		02/12/18		EXECUTIVE ORDER	AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER RFP #17-287.	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES		City-Issued RFP	Planning Department		\$193,615.00		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
275	274	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	
276	275	DO18616	TBD	02/12/18	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		
277	276	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	Lincoln Transportation & Utilities	Lincoln Water System	\$5,400.00		
278	277	DO14543	10/31/2016	2/11/2016	Directorial Order	AGRMT. W/ REGA ENGINEERING GROUP INC FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR APPLE ROOFING FOR SUM OF \$6,280 FOR PUBLIC WORKS-WATERSHED.	REGA	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,280.00		
279	278	89643	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$73,000.00		
280	279	DO16298		12/15/16	DIRECTORIAL ORDER	SHADOW CREEK SANITARY EXTENSION 90TH STREET	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$17,500.00		
281	280	DO18914	8/1/2018	03/26/18	DIRECTORIAL ORDER	Change of Zone, ROW Vacation and Final Plant to create 2 lots adjacent to Shroder Park	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,440.00		

1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
281		DO20518		12/01/18		Directorial Order	Lincoln Sanitary Railroad Crossing Easement	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$9,000.00	
282			12/31/2021	24827		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Schemmer	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	
283														
284		90186	7/8/2020	12/20/2016		Executive Order	AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT	Schemmer	Nebraska/ Local Owned	\$100k - \$250k	LTU	Watershed Management	\$122,109.02	
285		91088	5/31/2018	9/22/2017		Executive Order	AMENDMENT NO. 3 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$51,467.26	
286		DO21084	7/8/2020	3/18/2019		Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,933.13	
287						Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer Associates, Inc		<\$100K	LTU	Project Delivery		
288		80727	9/1/2017	08/22/16		EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$31,968.59	

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
288	90112	6/15/2017	11/22/16		EXECUTIVE ORDER	Agreement with Schemmer Associates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$32,790.00		
289	DO17165	8/31/2017	05/26/17		DIRECTORIAL ORDER	AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16,695.00		
290	91516	5/1/2019	02/12/18		EXECUTIVE ORDER	Contract with Schemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$59,536.87		
291	DO18913	8/30/2018	03/26/18		DIRECTORIAL ORDER	Contract with Schemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,800.00		
292	93061	10/1/2019	04/18/19		EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH N-2 AND PINE LAKE ROAD/ASHBROOK DRIVE SIGNAL PROJECT NO. 702932.265.5628 IN VARIOUS LOCATIONS, EO 92808, FOR REVISED SUM OF \$67,278.30, FOR TRANSPORTATION AND UTILITIES - ENGINEERING.	Schemmer Associates, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,278.30		
293	TBD	7/31/2020	TBD		EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer Associates, Inc		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$30,610.68		
294	90670	TBD	TBD		EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$70,985.44		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
296	295	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$60,519.51		
297	296	88986	9/30/2017	01/21/16	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$65,979.91		
298	297	89340	10/31/2018	04/28/16	EXECUTIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$149,353.71		
299	298	DO15593	12/31/2016	08/25/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,950.00		
300	299	89904	9/30/2017	10/05/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00		
301	300	DO16000	12/31/2021	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS \$130,850.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00		
302	301	DO15999	3/31/2017	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF \$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,500.00		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
303	302	DO16052	3/31/2017	11/10/16	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL \$133,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$22,350.00		
304	303	DO16161	12/31/2017	11/29/16	DIRECTORIAL ORDER	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		
305	304	DO16464	12/31/2017	01/24/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,750.00		
306	305	DO16518	12/31/2017	02/06/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$5,540.00		
307	306	90398	12/31/2017	02/23/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00		
308	307	90488	6/30/2019	03/02/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 569149.5628.265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$93,900.00		
309	308	91348	12/31/2018	12/12/17	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$42,070.00		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
310	309	DO18474	12/31/2019	01/19/18	DIRECTORIAL ORDER	CONTRACT W/SCS ENGINEERSRELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		
311	310	91474	12/31/2018	01/29/18	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$67,400.00		
312	311	DO18617	TBD	02/12/18	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,480.00		
313	312	91529	12/31/2023	02/13/18	EXECUTIVE ORDER	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS \$187,700	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$56,850.00		
314	313	DO18804	12/31/2018	03/16/18	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		
315	314	DO19741	12/31/2018	07/24/18	DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$12,500.00		
316	315	92923	TBD	03/11/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$33,050.00		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
317	316	92923	TBD	03/11/19		EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS						
318	317	DO22394	11/1/2020	10/18/19		DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #705212.5628), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00	
319	318	DO22392	11/1/2020	10/18/19		DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLD WASTE MANAGEMENT FACILITIES, SUM SHALL NOT EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00	
320	319	DO22392	11/1/2020	10/18/19		DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #79895.5621), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00	
321	320	93825	12/31/2020	11/27/19		EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING, SUM SHALL NOT EXCEED \$98,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE, FOR TRANSPORTATION & UTILITIES.	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$98,100.00	
322	321	DO22620	10/31/2020	12/02/19		DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, FOR AN INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00	
323	322	93928	12/31/2020	12/31/19		EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$59,425.00	

Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
324	323	EO94205	3/26/2021	3/26/2020	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00	
325	324	TBD	12/31/2019	TBD	DIRECTORIAL ORDER	Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services for the Solid Waste Management Facilities. Contract increased \$23,500 not to exceed \$73,635.	SCS ENGINEERS			Lincoln Transportation & Utilities	Solid Waste Management		
326	325	TBD	3/15/2021	TBD	EXECUTIVE ORDER	SOLID WASTE MANAGEMENT PLAN UPDATE (2045)	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$89,950.00	
327	326	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,135.00	
328	327	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00	
329	328	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00	
330	329	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$19,000.00	

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
331	330	89300	12/31/2016	04/12/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$32,150.00		
332	331		3/4/2020	03/26/20	EXECUTIVE ORDER	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00		
333	332	DO20186		09/27/18	Directorial Order	Concept for Collection Building Renovation	Sinclair Hille Architects		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$6,000.00		
334	333	90680	TBD	TBD	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETScape PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT.	Sinclair Hille Architects	Nebraska/Local Owned	<\$100K	Urban Development		\$99,800.00		
335	334	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional construction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$126,100.	Sinclair Hille Architects	Nebraska/Local Owned	>\$100K	Urban Development		\$126,100.00		
336	335	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A CONTRACT TOTAL OF \$245,773.86	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$42,125.62		
337	336	DO14487		01/27/16	DIRECTORIAL ORDER	AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF \$28,000 FOR LIBRARIES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100K	Libraries		\$28,000.00		

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
338	337	TBD	10/31/2020	TBD	DIRECTORIAL ORDER	AMENDMENT NO. 5 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A CONTRACT TOTAL OF \$381,227.94	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$18,353.40		
339	338	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		
340	339	DO16266	6/1/2017	12/13/16	DIRECTORIAL ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the F-Street Community Center. Phase I to consist of determination of differential building settlement and the development of corrective remedial measures to restore the floors to a level or near level condition.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Parks & Recreation		\$5,930.00		
341	340				RESOLUTION	9th/10th/A/D Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		
342	341				RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Project Delivery	TBD		
343	342				RESOLUTION	1st & Cornhusker Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		
344	343				RESOLUTION	84th & Cornhusker Safety Project	TBD			LTU	Project Delivery	TBD		

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345	344	DO15717		9/16/2016		DIRECTORIAL ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	TBD	Olssons, HDR, EA Engineering
346	345	TBD	10/1/2016	TBD		EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others
347	346	TBD	10/1/2017	TBD		EXECUTIVE ORDER	Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management		Olsson Associates, Intuition and Logic, Flatwater, JEO
348	347	TBD	TBD	TBD		EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD						
349	348	TBD	11/1/2016	TBD		DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others
350	349	91599	12/31/2019	03/06/18		EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management		\$29,994.00
351	350	93162	12/31/2020	05/13/19		EXECUTIVE ORDER	AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE MANAGEMENT IN THE AMOUNT OF \$79,000.00 (PROJECT NOS. 79805.5637 = \$47,400.00, 79855.5637 = \$15,800.00, 79860.5637 = \$3,950.00, 79865.5637 = \$11,850.00), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management		\$79,000.00

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352	351	12/31/2021			DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Terracon	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		
353	352	DO15358	11/30/2016	07/06/16	DIRECTORIAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		
354	353	90490	5/30/2018	03/15/17	EXECUTIVE ORDER	CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$95,500.00		
355	354	DO18072	8/30/2018	10/27/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT, FOR SUM OF \$95,500.00. FOR PARKS & REC.	The Flatwater Group, Inc.		Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$0.00		
356	355		12/31/2021	24830	DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Theile	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		
357	356	DO21105		03/19/19	DIRECTORIAL ORDER	SEWER DISTRICT 556189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING	Thiele Geotech, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,233.00		
358	357		TBD		EXECUTIVE ORDER	AGREEMENT FOR STREAM GAUGE MAINTENANCE AND MONITORING< WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING	U.S. Geological Survey		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$179,815.00		

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Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
359	358	91237	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING STRUCTURE PROJECTS AND THE EXISTING CITY PARKING AUSILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900	WALKER PARKING CONSULTANTS/ENGINEERS, INC.		<\$100K	Urban Development	Parking Services	\$86,900.00		
360	359				RESOLUTION	A Street rehab, 40th to 56th	WSP USA, INC			LTU	Project Delivery	TBD		
361	360	93093	8/1/2022	04/23/19	EXECUTIVE ORDER	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF \$901,947.73, FOR TRANSPORTATION & UTILITIES.	WSP USA, INC		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$901,947.73		
362	361	TBD	9/29/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering		Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rvnearson. OA.	
363	362		6/2/2017	TBD	Executive Order	Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study	WSP USA, INC			Lincoln Transportation & Utilities	StarTran	\$65,916.00		
364	363	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transporation Bus & Bus Facilities Grant Application	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$12,500.00		
365	364	EO	12/31/2021	04/26/21	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT	SCHEMMER	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		

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1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
366	365	EO	TBD	TBD		EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB	JEO CONSULTING GROUP, INC.	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00	Terracon
367	366	EO	TBD	TBD		EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING	OLSSON	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00	
368	367	EO	TBD	TBD		EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT	WSP USA, INC	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00	Terracon
369	368	DO	12/31/2021	04/26/21		DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	Olsson	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00	
370	369	DO	12/31/2021	04/26/21		DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON. EUCLID AREA WATER MAIN REPLACEMENT	BENESCH	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$21,000.00	
371	370	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	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$17,100.00	
372	371	95480	44561	04/23/21		EXECUTIVE ORDER	Consultant Agreement w/ WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities.	WSP USA, INC		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$114,127.00	Olssons, JEO

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
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373	372	A-92557		02/08/21	RESOLUTION	Approving a contact between the City of Lincoln and Speece-Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O Street Bridges. Project No. LCLC-5231(15), Control No. 13247m City Project Number 540029. 2/8/21 - Adopted, 7-0. (A-92557)	SPEECE LEWIS ENGINEERS		>250k	Lincoln Transportation & Utilities	Project Delivery	\$422,216.60		
374	372	92163	???	08/09/18	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION INSPECTION SERVICES IN CONNECTION WITH THE OLD CHENEY RETAINING WALL PROJECT 702885.365.5628 BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO TIPPERARY TRAIL, FOR SUM OF \$52,341.68, FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$52,341.68		
375	373	94744	44408	08/28/20	EXECUTIVE ORDER	Agreement Construction Phase Services with WSP USA, Inc., in connection with Water Replacement Project 702816.365.1755 in 58th Street from Franklin to Sumner, Skyline Drive from S. 58th to Sumner, Brookhave Drive from Franklin to Sumner, Franklin from S. 58th Street to East Manor Drive, sum for this term shall not exceed \$79,221.00.	WSP USA, INC		<100k	Lincoln Transportation & Utilities	Project Delivery	\$79,221.00		
376	373	95554	44470	05/20/21	EXECUTIVE ORDER	Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek Neighborhood Project 705264. To not exceed \$69,298.00 for Transportation and Utilities.	JEO CONSULTING GROUP, INC.		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$69,298.00		
377	374	94443	44134	06/02/20	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020 SOUTH CITYWIDE REPAIR PROJECT (705286.365.5628) IN VARIOUS LOCATIONS, NOT TO EXCEED \$59,988.62 FOR TRANSPORTATION AND UTILITIES.	SPEECE LEWIS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$59,988.62		
378	374	95463	44561	04/19/21	EXECUTIVE ORDER	Agreement w/ The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858.365.1755 in Huntington from 35th to 43rd Street, not to exceed \$56,080.04, for Transportation and Utilities.	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		
379	375	92031	44139	07/11/18	EXECUTIVE ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION WITH PROJECT NO. 701866.265.5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET TO 70TH STREET, FOR SUM OF \$152,748.81, FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$152,748.81		

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1	Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K
380	375	D023997	44139	07/31/20		DIRECTORIAL ORDER	Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc., in connection with Holdrege Street Pavement Rehabilitation Project 701866.265.5628 from 47th to 70th Street shall be increased by \$16,502.18, revised contract amount shall not exceed \$169,250.99.	JEO CONSULTING GROUP, INC.		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$169,250.99	
381	376	94586	44196	07/15/20		EXECUTIVE ORDER	Agreement for Engineering Services w/ The Schemmer Associates, Inc., for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from North 14th to Adams Street and in Yolande Ave from North 20th Street to the east end, sum shall not exceed \$45,531.22.	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$45,531.22	
382	377	DO25730	44196	05/11/21		DIRECTORIAL ORDER	Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from N 14th to Adams and Yolande from N 20th to East End, for an increase of \$8,795.77, revised contract total \$53,326.99, for Transportation and Utilities.	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$8,795.77	
383	378	DO24563	44287	10/28/20		DIRECTORIAL ORDER	Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$21,676.83	
384	379	DO24833	44377	12/14/20		DIRECTORIAL ORDER	Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main Project No. 803108.365.1755 in West Holdrege, sum for this contract shall not exceed \$17,100.25.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$17,100.25	
385	380	DO24683	44469	11/17/20		DIRECTORIAL ORDER	Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street, Project #803623.265.1755, sum for this contract shall not exceed \$24,432.35.	Clark Enersen Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35	
386	381	DO24662	44469	11/13/20		DIRECTORIAL ORDER	Agreement with The Clerk Enersen Partners for design services in connection with a 16" Water Main in West Holdrege from NW 48th to Chitwood Lane in the amount of \$23,691.80 (Project # 803107.265.1755).	Clark Enersen Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,691.80	

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387	382	DO25128	44596	02/02/21		DIRECTORIAL ORDER	Agreement for Design Services with Felsburg, Holt & Ullevig, Inc., in connection with Fiscal Year 20/21 Professional Services Project No. 705369.265.5628 in the amount of \$26,500.00.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$26,500.00	
388	383	94075		02/18/20		EXECUTIVE ORDER	AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT PROJECT (701156.265.5628), FOR AN INCREASE OF \$295,700.00, REVISED CONTRACT TOTAL \$3,989,533.17, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$295,700.00	
389	384	DO22985	44232	02/05/20		DIRECTORIAL ORDER	AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON-CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED \$23,870.00, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,870.00	
390	385	93313	43905	06/18/19		EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC., IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY PROJECT NO. 702970.265.5628, AMOUNT SHALL NOT EXCEED \$245,307.55, FOR TRANSPORTATION & UTILITIES.	JEO CONSULTING GROUP, INC.		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$245,307.55	Olsson, FHU (Felsburg, Holt, & Ullevig, Benesch, Schemmer)
391	386	DO20679	43782	01/02/19		DIRECTORIAL ORDER	AGREEMENT W/ WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS FOR AN AERIAL PHOTOGRAPHY PROJECT #702970.265.5628, FOR THE NORTH 48TH STREET UNDERPASS STUDY, FOR SUM OF \$15,750.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$15,750.00	
392	387	DO25026	44576	01/15/21		DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering Services, sum for this agreement shall not exceed \$29,750.00.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$29,750.00	
393	388	DO16059	42735	11/14/16		DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904.265.5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$3,053.21	

1	A	B	C	D	E	F	G	H	I	J	K	L	M	N
Row	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Contract End Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	
394	389	DO19933	01/31/2022	08/20/18	DIRECTORIAL ORDER	ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET PROJECT #701904.265.5628, FROM WEST CITY LIMITS TO FOLSOM STREET, INCREASE OF \$24,000.00, REVISED CONTRACT TOTAL \$1,279,000.00, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,000.00		
395	390	93763	01/31/2022	11/04/19	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ OLSSON, INC., IN CONNECTION WITH WEST A STREET PROJECT 701904.265.5628 FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$105,000.00, REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES.	OLSSON	Nebraska/Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00		
396	391	93868	01/31/2022	12/19/19	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ OLSSON INC. IN CONNECTION WITH WEST A STREET PROJECT (701904.265.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$38,600.00, REVISED CONTRACT TOTAL \$1,422,600.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$38,600.00		
397	392	DO23202	01/31/2022	03/10/20	DIRECTORIAL ORDER	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00, REVISED CONTRACT TOTAL \$1,443,100.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00		
398	393	94952	01/31/2022	11/05/20	EXECUTIVE ORDER	Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00.	OLSSON	Nebraska/Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$164,500.00		
399														