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1	E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K 2016	Total Firm Contract Amounts	Firm Name2	Questions?
2	DO15209	TBD	06/13/16	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100k	Public Works and Utilities	Wastewater	\$7,845.00		\$7,845	Accelerated Technology Laboratories	Steve Crisler 402-441-7966
3	89081	6/1/2017	02/18/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$43,924.00		\$1,423,990	Alfred Benesch & Company	Tim Zach, 402-441-7018
4	89090	11/1/2016	02/19/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$26,364.00			Alfred Benesch & Company	Tim Zach, 402-441-7018
5	DO15116	11/1/2016	05/26/16	DIRECTORIAL ORDER	Amendment No. 1 to Agreement (EO87896) with Alfred Benesch and Company for \$21,501 for a total contract amount of \$73,381 for additional construction services, 7th and Old Cheney Project	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management	\$21,501.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
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		<\$100k	Public Works and Utilities	Watershed Management	\$33,397.00			Alfred Benesch & Company	Ben Higgins, 402-441-7589
7	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		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$249,729.00	SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks		Alfred Benesch & Company	Karla Welding 402-441-7867
8	DO14577	4/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,811.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
9	DO14585	4/20/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$16,964.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
10	DO14586	3/23/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,386.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
11	DO14775	6/6/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO. IN CONNECTION WITH WATER PROJ. 702789.265.1755 IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH IN THE AMT. OF \$7,750 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$7,750.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
12	DO16143	12/31/2016	11/22/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 702789.265.1755 BEING IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH, FOR AN INCREASE OF \$2,250.00, REVISED CONTRACT TOTAL IS \$10,000.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$2,250.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
13	DO14776	5/31/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJ. 702788.265.1755 IN FREMONT ST. FROM TOUZALIN AVE. TO 70TH ST. IN AMT. OF \$23,850 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$23,850.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
14	89264	1/31/2017	04/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION WITH PAVEMENT REPAIR PROJ. 540039.365.5628, IN SUPERIOR ST. FROM I-180 TO N. 27TH ST., FOR SUM OF \$175,491.59 FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$175,491.59	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erin Sokolik 402-416-9460
15	89265	1/31/2017	04/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION W/ PAVEMENT REPAIR PROJ. 701854.365.5628, IN NORMAL BLVD. FROM 33RD ST. TO 56TH ST., IN AMT. OF \$158,409.93 FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$158,409.93	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erika Nunes 402-326-1037
16	DO14962	7/15/2016	05/04/16	DIRECTORIAL ORDER	PROJECT #702786.365.1755 IN 14TH STREET FROM Y TO VINE STREET AND VINE STREET FROM 14TH TO 16TH STREET FOR SUM OF \$7,650.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$7,650.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
17	DO15089	9/30/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89134 TC 802440, FOR THE SUM OF \$9,361.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$9,361.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
18	DO15092	9/2/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89133 TC 802439, FOR THE SUM OF \$6,922.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$6,922.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285

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19	DO15122	6/15/2016	05/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR WATER REPLACEMENT PROJECT 702779.365.1755 BEING IN 74TH STREET FROM WALKER AVE. TO BALDWIN AVE, FOR AN INCREASE OF \$4,287.00, REVISED CONTRACT TOTAL IS \$23,451.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$4,287.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
20	89474	11/1/2016	05/31/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGREEMENT W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH EAST O STREET WATER DISTRIBUTION FROM 84TH TO 98TH STREET PROJECT #803406.365.1755, FOR SUM OF \$94,228.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$94,228.00			Alfred Benesch & Company	Devin Biesecker 402-937-5515
21	89639	1/31/2017	07/25/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88471) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH THE 27TH STREET PAVEMENT REPAIR PROJECT 540033.265.5628, FOR AN INCREASE OF \$70,598.00, REVISED CONTRACT TOTAL IS \$240,024.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$70,598.00	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA		Alfred Benesch & Company	Erika Nunes 402-326-1037
22	89681	12/1/2016	08/08/16	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE TURN LANE IMPROVEMENTS FOR RUSSWOOD PARK 5TH ADDITION , EO 88245 TC 802297, FOR THE SUM OF \$28,637.00 TO BE BILLED TO THE OWNER CORNHUSKER BANK.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$28,637.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
23	DO15641	9/30/2016	09/02/16	DIRECTORIAL ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR SOUTHLAKE PHASE 2 EO 89133 TC 802439, FOR AN INCREASE OF \$1,784.00, REVISED CONTRACT TOTAL IS \$11,145.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$1,784.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
24	89903	12/31/2017	10/04/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88532) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041.265.5628, FOR AN INCREASE OF \$34,783.80, REVISED CONTRACT TOTAL IS \$130,859.29, FOR PUBLIC WORKS.	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	\$34,783.80	Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis)		Alfred Benesch & Company	Erika Nunes 402-326-1037
25	TBD	12/31/2018	TBD	TBD	Agreement w/Benesch & Company for NEPA SERVICES FOR 56TH & YANKEE HILL PROJECT	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	TBD			Alfred Benesch & Company	Erin Sokolik 402-416-9460
26	DO16209	3/23/2016	TBD	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 803407.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN AMT. OF \$6,961.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$6,961.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
27	TBD	5/26/2017	05/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 803407.265.1755 BEING IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN, FOR AN INCREASE OF \$5,631.00, REVISED CONTRACT TOTAL IS \$12,592.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$5,631.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
28	A-90294	12/31/2018	03/06/17	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT, INSPECTION & MATERIAL TESTING IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041 IN THE AMOUNT OF \$289,649.59 FOR PUBLIC WORKS.	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	\$289,649.59	Selected from NDOR On-Call Consultants Proposals (Benesch, HDR, HGM, JEO, KMA, McShaff, Mainelli Wagner, OA, Speece Lewis)		Alfred Benesch & Company	Erika Nunes 402-326-1037
29	DO16824	4/30/2017	04/04/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 13528) W/ ALFRED BENESCH & CO. FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEBY RD. FROM 70TH ST. TO 84TH ST. PROJECT 702872.265.5628, FOR AN INCREASE OF \$4,827.00, REVISED CONTRACT TOTAL IS \$20,487.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$4,827.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
30	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 12282) W/ ALFRED BENESCH & CO. FOR PRELIMINARY ENGINEERING SERVICES IN CONNECTION WITH THE S. CODDINGTON AVE. & W. VAN DORN ST. INTERSECTION SAFETY PROJECT 702661.265.5628, FOR AN INCREASE OF \$40,770.00, REVISED CONTRACT TOTAL IS \$57,350.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$40,770.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
31	DO17067	12/31/2017	05/10/17	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88532) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041.265.5628, FOR AN INCREASE OF \$7,626.02, REVISED CONTRACT TOTAL IS \$138,485.31, FOR PUBLIC WORKS.	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	\$7,626.02	Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis)		Alfred Benesch & Company	Erika Nunes 402-326-1037
32	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$11,361.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$11,361.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285

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33	TBD	2/7/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR SIEVERS'S LANDING ADDITION , EO 89672 TC 802468, FOR THE SUM OF \$8,308.00 TO BE BILLED TO THE OWNER VERMASS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$8,308.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
34	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$5,299.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$5,299.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
35	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER FOR SIEVERS'S LANDING ADDITION , EO 89674 TC 802466, FOR THE SUM OF \$5,438.00 TO BE BILLED TO THE OWNER VERMASS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$5,438.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
36	DO17068	12/31/2017	05/10/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 13590) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR FOR NEPA SERVICES, PROJECT 540041.265.5628, FOR AN INCREASE OF \$7,041.45, REVISED CONTRACT TOTAL IS \$25,375.83, FOR PUBLIC WORKS.	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	\$7,041.45		Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis)	Alfred Benesch & Company	Erika Nunes 402-326-1037
37	DO14521	7/1/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PETERSON PARK PICKLEBALL COURTS RENOVATION PROJ. FOR A SUM OF \$5,000 FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$5,000.00		\$77,130	Architectural Design Associates	J.J. Yost 402-441-8255
38	DO14440	TBD	01/19/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$5,600.00			Architectural Design Associates	Steve Owen 402-441-5925
39	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	Architectural Design services for masonry and waste water drain system for LWS Operations Center at 2021 North 27th Street. Cost shall not exceed \$9,000 without further written authorization from the City. Cost shall be encumbered from Project 701985.1755.265	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$9,000.00			Architectural Design Associates	Steve Owen 402-441-5925
40		TBD		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	Public Works and Utilities	Lincoln Water System	\$22,000.00			Architectural Design Associates	Steve Owen 402-441-5925
41	DO14409	TBD	01/07/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES PC TO PERFORM ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF OF THE MUNICIPAL SERVICE CENTER & THE ADJACENT LINK LOCATED AT 901 W BOND ST. FOR SUM OF \$24,530 FOR PUBLIC WORKS	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$24,530.00			Architectural Design Associates	Ty Barger 402-441-7701
42	DO14771	TBD	03/29/16	DIRECTORIAL ORDER	AMENDMENT #2 TO CONTRACT (DO14409) W/ ARCHITECTURAL DESIGN ASSOCIATES PC FOR ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF AND WATER RETENTION FIX FOR THE 901 BUILDING AT THE MUNICIPAL SERVICES CENTER FOR AN INCREASE OF \$11,000. NEW CONTRACT TOTAL IS \$35,530 FOR PUBLIC WORKS	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$11,000.00			Architectural Design Associates	Ty Barger 402-441-7701
43	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			Architectural Design Associates	J.J. Yost 402-441-8255
44	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			Architectural Design Associates	J.J. Yost 402-441-8255
45	TBD	5/1/2018	TBD	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			Architectural Design Associates	J.J. Yost 402-441-8255
46	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		\$2,975	Aqua Engineering, Inc.	Casey Crittenden 402-441-8965
47	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	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$22,540.00		\$22,540	Big Muddy Workshop	J.J. Yost 402-441-8255

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48	89312	4/18/2017	04/18/16	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$37,080 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.	Black & Veatch Corporation	<\$100k	Public Works and Utilities	Lincoln Water System	\$37,080.00		\$1,109,616	Black & Veatch Corporation	Steve Owen 402-441-5925
49	TBA	4/28/2018		EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$37,080 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.	Black & Veatch Corporation	<\$100k	Public Works and Utilities	Lincoln Water System	\$38,140.00			Black & Veatch Corporation	Steve Owen 402-441-5925
50	89598	12/31/2016	07/14/16	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation	<\$100k	Public Works and Utilities	Lincoln Water System	\$88,670.00			Black & Veatch Corporation	Steve Owen 402-441-5925
51	TBA	TBD	TBD	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	<\$100k	Public Works and Utilities	Lincoln Water System	\$18,000.00			Black & Veatch Corporation	Steve Owen 402-441-5925
52	89760	9/1/2016	08/30/16	EXECUTIVE ORDER	Amendment No. 4 to E.O.84751 (original contract) with Black & Veatch Corporation for Engineering Services related to compliance with the NPDES Project for Lincoln Water System. Amendment authorizes a net fee increase of \$59,624 for a revised overall contract total not to exceed \$991,898 and shall be encumbered as follows: Plant NPDES Facilities: 700984.1755.365 - 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	<\$100k	Public Works and Utilities	Lincoln Water System	\$59,624.00			Black & Veatch Corporation	Steve Owen 402-441-5925
53	90372		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	Public Works and Utilities	Lincoln Water System	\$868,102.00			Black & Veatch Corporation	
54	TBA	TBA	TBA	EXECUTIVE ORDER	Amendment No. 1 to EO 86039 for engineering services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2 for Lincoln Water System. Amendment authorizes a net fee increase of \$420,013 for a revised contract total not to exceed \$2,580,129. Cost shall be encumbered as follows: 701503.1755.265 - \$88,164; 701503.1755.365 - \$331,849.	Black & Veatch Corporation		Public Works and Utilities	Lincoln Water System	\$420.01			Black & Veatch Corporation	Steve Owen 402-441-5925
55	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	Public Works and Utilities	Wastewater	\$1,623,647.00		\$1,623,647	CAROLLO ENGINEERS	Brian Kramer 402-441-7987
56	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	<\$100k	Parks & Recreation	Planning & Construction	\$13,760.00		\$61,960	Clark Enersen Partners	J.J. Yost 402-441-8255
57	DO15101	10/1/2016	05/25/16	DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Enersen Partners	<\$100k	Urban Development	Administration	\$14,500.00			Clark Enersen Partners	Hallie Salem, 402-441-7866
58	DO16146	6/1/2017	11/23/16	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	<\$100k	Parks & Recreation	Planning & Construction	\$24,500.00			Clark Enersen Partners	J.J. Yost 402-441-8255
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	<\$100k	Parks & Recreation	Planning & Construction	\$9,200.00			Clark Enersen Partners	J.J. Yost 402-441-8255
60	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 riginal contract scope for the Centennial Mall art alcove.	Clark Enersen Partners	<\$100k	Parks & Recreation	Planning & Construction	\$21,850.00			Clark Enersen Partners	J.J. Yost 402-441-8255
61	DO16936	6/30/2017	04/21/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	<\$100k	Parks & Recreation	Planning & Construction	\$13,500.00			Clark Enersen Partners	J.J. Yost 402-441-8255
62	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	<\$100k	Parks & Recreation	Planning & Construction	\$4,965.00			Clark Enersen Partners	J.J. Yost 402-441-8255

	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
63	DO14761	3/31/2017	03/28/16	DIRECTORIAL ORDER	CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY DO#12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165.	CP SOLUTIONS		<\$100k	Public Works and Utilities	Lincoln Water System	\$21,860.00		\$21,860	CP SOLUTIONS	Steve Owen 402-441-5925
64	DO16754	8/31/2016	03/24/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR SOLID WASTE PLAN 2040 - UPDATE FOR PROJECT NO. 701478.5628.165, FOR SUM OF \$10,000.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$10,000.00		\$134,750	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
65	DO15117	12/31/2016	05/27/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$10,000.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
66	DO14673	7/31/2016	03/10/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT FOR SUM OF \$4,900 FOR PUBLIC WORKS-SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$4,900.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
67	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	Public Works and Utilities	Solid Waste Management	\$16,200.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
68	90556	8/31/2018	04/07/17	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - DEESON-JOHN TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR CONSULTING SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.		Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$91,150.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
69	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	Amendment #1 for Project Management Services- Alternative Final Cover Construction	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	\$2,500.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
70	89426	6/30/2016	05/11/16	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<\$100k	Health		\$65,160.00		\$65,160	DESIGN ASSOCIATES OF LINCOLN, INC.	Judy Halstead 402-441-4603
71	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		\$15,000	DLR Group	J.J. Yost 402-441-8255
72	DO15459	9/30/2016	07/29/16	DIRECTORIAL ORDER	Amendment for 7th and Fletcher Culvert Replacement with EA Engineering, Science and Technology	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Watershed Management	\$3,500.00		\$136,980	EA ENG.,SCIENCE AND TECHNOLOGY INC.	Tim Zach, 402-441-7018
73	89885	6/1/2017	9/30/2016	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irwindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Public Works and Utilities	Watershed Management	\$31,100.00	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others		EA ENG.,SCIENCE AND TECHNOLOGY INC.	Ben Higgins, 402-441-7589
74	DO14868	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88735), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$5,990.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$5,990.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
75	DO14869	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., IN CONNECTION WITH PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88745), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$14,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$14,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
76	DO14969	TBD	05/05/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC. FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION, EO 88736, FOR SUM OF \$8,000.00 TO BE BILLED TO THE OWNER BOB BENES FOR TECHNOLOGY INC. PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$8,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
77	DO15378	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89342, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$8,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$8,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
78	DO15380	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89341, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$3,890.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$3,890.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
79	DO15430	9/4/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89528 TC802515, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$17,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$17,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285

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80	DO15431	TBD	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89531 TC802512, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$7,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$7,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
81	DO15433	9/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89529 TC 802514, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$11,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$11,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
82	DO15432	11/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89530 TC 802513, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$20,000 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$20,000.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
83	DO15379	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING SERVICES & TECHNOLOGY, INC., PBC IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 13TH ADDITION AUTHORIZED BY EO 89344 TC 802247 COSTS TO BE BILLED TO THE OWNER, 1640, LLC, FOR SUM OF \$7,500 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$7,500.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
84	DO15256	12/22/2016	06/22/16	DIRECTORIAL ORDER	MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSESS PERFORMANCE AND COMPETITIVENESS OF CURRENT MOVIE THEATER SUPPLY IN THE LINCOLN FILM ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE INCLUDING SPECIALTY OPERATORS INCLUDED IN	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning	Long Range Planning	\$15,000.00	\$15,000		ECONOMICS & PLANNING SYSTEMS, INC.	Paul Barnes 402-441-6372
85	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	\$4,500		ERICKSON SULLIVAN ARCHITECTS	J.J. Yost 402-441-8255
86	TBD	8/31/2017	TBD	EXECUTIVE ORDER	AMENDMENT #1 TO CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR DESIGN PHASE SERVICES FOR THE ROKEY RD. FROM 70TH ST. TO 84TH ST. IMPROVEMENT PROJECT NO. 702872.5628.265 INCREASING THE CONTRACT BY \$66,000.00 FOR A TOTAL AMOUNT OF \$86,227.00, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100K	Public Works and Utilities	Engineering Services	\$86,227.00	\$3,061,647		FELSBURG, HOLT & ULLEVIG (FHU)	Craig Aldridge 402-416-5349
87	88976	4/1/2019	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Public Works and Utilities	Engineering Services	\$2,566,300.00			FELSBURG, HOLT & ULLEVIG (FHU)	Erin Sokolik 402-416-9460
88	88435	TBD	07/13/15	EXECUTIVE ORDER	Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17)	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning		\$323,007.58			FELSBURG, HOLT & ULLEVIG (FHU)	Mike Brienza 402-441-6369
89	88668	6/30/2017	11/02/16	EXECUTIVE ORDER	Supplemental Agreement No. 1 with Felsburg Holt & Ullevig, Inc. for the provision of partial funding in the amount of \$86,112.73 for the Lincoln MPO Long Range Transportation Plan Assistance Program and extending completion of the scope of services to June 30, 2017.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning	Long Range Planning	\$86,112.73			FELSBURG, HOLT & ULLEVIG (FHU)	Michael Brienza 402-441-6369
90	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$20,990.00	\$1,206,816		HDR Engineering	Steve Crisler 402-441-7966
91	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$43,875.00			HDR Engineering	Brian Kramer 402-441-7987
92	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		<\$100k	Public Works and Utilities	Wastewater	\$15,000.00			HDR Engineering	Steve Crisler 402-441-7966
93	DO15823		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLACEMENT PROJECT	HDR ENGINEERING		<\$100K	Public Works and Utilities	Wastewater	\$11,000.00			HDR ENGINEERING	Steve Crisler 402-441-7966
94	DO14584	12/31/2016	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, (EO 88843) FOR AN INCREASE OF \$10,000 (PROJ. 701436.5628.265), TOTAL CONTRACT REVISED TO \$343,710 FOR PUBLIC WORKS-SOLID WASTE.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Solid Waste Management	\$10,000.00			HDR ENGINEERING	Karla Welding 402-441-7867
95	89638	12/31/2016	07/25/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS	HDR ENGINEERING		<\$100K	Public Works and Utilities	Solid Waste Management	\$32,550.00			HDR ENGINEERING	Karla Welding 402-441-7867
96	89834	3/31/2017	09/20/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Solid Waste Management	\$47,573.00			HDR ENGINEERING	Karla Welding 402-441-7867

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97	TBD	11/1/2016	TBD	EXECUTIVE ORDER	Engineering contract for water quality evaluation and water treatment recommendations for the Lincoln Water System. Project 506025.	HDR ENGINEERING		\$100k - \$250k	Public Works and Utilities	Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group		HDR ENGINEERING	Steve Owen 402-441-5925
98	DO14395	5/1/2016	01/07/16	DIRECTORIAL ORDER	AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNAL SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.	HDR Engineering		<\$100k	Public Works and Utilities	Engineering Services	\$23,945.00			HDR Engineering	Lonnie Burkland 402-416-1357
99	89918	11/17/2017	10/10/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	HDR ENGINEERING		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$196,102.06	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO,		HDR ENGINEERING	Mark Lutjeharms 402-416-9925
100	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		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$248,580.00	Burns & McDonnell; SCS Engineers		HDR ENGINEERING	Karla Welding 402-441-7867
101	TBD	10/20/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Crash Study	HDR ENGINEERING	Nebraska/Local Owned	\$100k - \$250k	Public Works and Utilities	Engineering Services	\$199,411.61	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF	TBD	HDR ENGINEERING	Andrew Jenkins 402-416-7973
102	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		\$100K - \$250K	Public Works and Utilities	Solid Waste Management	\$125,020.00	SCS Engineers, Burns & McDonnell		HDR ENGINEERING	Karla Welding 402-441-7867
103	TBD	5/31/2018	TBD	EXECUTIVE ORDER	Amendment #1 Weighing System Upgrades at Bluff Road Landfill	HDR ENGINEERING		\$100K - \$250K	Public Works and Utilities	Solid Waste Management	\$31,950.00	SCS Engineers, JEO Consulting, Burns & McDonnell		HDR ENGINEERING	Karla Welding 402-441-7867
104	90519	Apr-18	03/28/17	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering		>\$100k	Public Works and Utilities	Wastewater	\$90,350.00			HDR Engineering	Steve Crisler 402-441-7966
105	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	Public Works and Utilities	Wastewater	\$4,950.00		\$4,950	Intuition & Logic Engineering Inc.	Brian Kramer 402-441-7987
106	89914	11/17/2017	10/06/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	ITERIS, INC.		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$165,531.89	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems	\$165,532	ITERIS, INC.	Mark Lutjeharms 402-416-9925
107	89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Public Works and Utilities	Watershed Management	\$655,376.29	The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	\$1,735,308	JEO CONSULTING GROUP, INC.	Ben Higgins, 402-441-7589
108	DO15700	6/30/2017	09/15/16	DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Watershed Management	\$19,720.00			JEO CONSULTING GROUP, INC.	Jared Nelson, 402-441-4955
109	DO14516	TBD	02/04/16	DIRECTORIAL ORDER	Joint Wastewater & Water Divisions Bulk Storage Improvement Project	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$12,220.00			JEO CONSULTING GROUP, INC.	Brian Kramer 402-441-7987
110	DO15785	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	\$11,300.00			JEO CONSULTING GROUP, INC.	Karla Welding 402-441-7867
111	DO15786	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	\$3,000.00			JEO CONSULTING GROUP, INC.	Karla Welding 402-441-7867
112	DO14522	7/30/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2016) FOR A SUM OF \$16,956.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$16,956.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
113	DO15410	11/15/2016	07/19/16	DIRECTORIAL ORDER	Survey Services and Flood Plain Development Permit Support for relocation of Oak Creek Dog Run to Roper Park - East.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$9,474.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
114	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			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
115	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services for design and construction phase services for replacement of vertical turbine pumps at the Ashland wellfield for Lincoln Water System.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	TBD			JEO CONSULTING GROUP, INC.	Steve Owen 402-441-5925

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116	88934	9/1/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN FAIRFIELD FROM 14TH TO 17TH ST. PROJ. 702776.365.1755 IN AMT. OF \$40,380.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$40,380.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
117	88948	9/1/2016	01/05/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARTLEY, 14TH TO PORTIA, MANATT, N. 14TH TO N. 17TH ST., AND PORTIA, HARTLEY TO MANATT, PROJ. 702778.365.1755 FOR SUM OF \$80,250 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$80,250.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
118	TBD	6/15/2017	TBD	EXECUTIVE ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR PRELIMINARY ENGINEERING SERVICES FOR PROJ. 702896.265.1755 IN 84TH ST. & HAVELOCK ST. INTERSECTION IN AMT. OF \$46,804.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$46,804.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
119	DO14403	TBD	01/07/16	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP IN CONNECTION WITH WATER IMPROVEMENTS FOR FIRETHORN 41ST ADD. AUTHORIZED BY EO 88513 FOR SUM OF \$19,954 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$19,954.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
120	DO14515	9/1/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR LINCOLN FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES, REF. EO 88408, FOR SUM OF \$13,869 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$13,869.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
121	DO14680	4/30/2016	03/14/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702782.265.1755 IN SUMNER, 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN IN AMT. OF \$9,520.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$9,520.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
122	TBD	6/30/2017	TBD	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702872.265.1755, BEING IN ROKEBY RD. FROM 70TH ST. TO 84TH ST. FOR INCREASE OF \$10,450.00, REVISED CONTRACT TOTAL IS \$21,810.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	JEO CONSULTING GROUP, INC.		<\$100k	Public Works and Utilities	Engineering Services	\$10,450.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
123	TBD	3/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702793.265.1755 IN 11TH ST. FROM "O" ST. TO "Q" ST. IN AMT. OF \$8,600.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,600.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
124	TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 803504.265.1755 IN "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. IN AMT. OF \$22,800.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$22,800.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
125	DO14695	9/1/2016	03/14/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR ASPEN HEIGHTS 18TH ADD. (REF. EO 88698), COSTS TO BE BILLED TO OWNER, BRECKENRIDGE GROUP LINCOLN NEBRASKA LLC, IN AMT. OF \$14,862, FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$14,862.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
126	DO14754	10/31/2016	03/23/16	DIRECTORIAL ORDER	AGRMT. FOR PROFESSIONAL ENGINEERING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE 16TH STREET RECONSTRUCTION PROJ. 701859.265.5628 IN AMT. OF \$14,921.53 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$14,921.53			JEO CONSULTING GROUP, INC.	Erika Nunes 402-326-1037
127	DO14774	6/30/2016	03/29/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702790.265.1755 IN W. AVON FROM COLONY LN. TO YORK LN. & IN LANCASTER LN. FROM W. AVON TO E. AVON FOR SUM OF \$11,220 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$11,220.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
128	DO14777	6/30/2016	03/29/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702785.265.1755 IN CLEVELAND AVE. FROM COTNER BLVD. TO LEONARD ST. FOR SUM OF \$5,100 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$5,100.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
129	DO14778	6/30/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702783.265.1755 IN 27TH ST. FROM WOODS BLVD. TO KESSLER AND WOODS BLVD. FROM 27TH TO 29TH ST., FOR SUM OF \$2,550 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$2,550.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
130	89256	6/30/2016	03/30/16	EXECUTIVE ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702787.265.1755 IN 9TH & 10TH ST. FROM VAN DORN TO SOUTH ST. IN THE AMT. OF \$25,500 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$25,500.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
131	TBD	12/2/2016	td	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH ROADWAY PROJ. 702888.265.1755 IN ROKEBY RD. FROM 40TH ST. TO 48TH ST. IN THE AMT. OF \$5,320.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$5,320.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
132	TBD	6/30/2017	04/01/17	EXECUTIVE ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702794.265.1755 IN THE AREA EUCLID AVE. TO WASHINGTON ST. FROM 19TH ST. TO 27TH ST. IN THE AMT. OF \$42,750.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$42,750.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349

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133	DO14862	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION, EO 88993 TC 802382, FOR THE SUM OF \$22,706.00 TO BE BILLED TO THE OWNER 1640, LLC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$22,706.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
134	DO14866	TBD	04/20/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88997, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$8,978 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
135	DO14867	TBD	04/20/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 89011, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$22,706 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$22,706.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
136	DO14874	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88994), ALL COSTS TO BE BILLED TO THE OWNER 1640, LLC FOR THE SUM OF \$24,014.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$24,014.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
137	DO14968	6/30/2016	5/11/2016	DIRECTORIAL ORDER	AMENDMENT TO AGREEMENT W/ JEO CONSULTING GROUP INC TO PERFORM SURVEYING SERVICES FOR WATER PROJECT 702790.265.1755 BEING IN W. AVON FROM COLONY LANE TO YORK LANE FOR AN INCREASE OF \$4,080 REVISED CONTRACT TOTAL IS \$15,000.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$4,080.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
138	DO15047	7/30/2016	05/16/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702787.265.1755, BEING IN 9TH / 10TH STREET FROM VAN DORN TO SOUTH STREET FOR INCREASE OF \$1,190.00, REVISED CONTRACT TOTAL IS \$26,690.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	JEO CONSULTING GROUP, INC.		<\$100k	Public Works and Utilities	Engineering Services	\$1,190.00			JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
139	DO15088	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89245 TC 802453) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
140	DO15090	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89244 TC 802452) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$14,208.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$14,208.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
141	DO15091	6/15/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89246 TC 802454) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF \$8,978.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,978.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
142	DO15496	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89285, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$9,373 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$9,373.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
143	DO15592	9/1/2016	08/24/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89278, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$18,421 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$18,421.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
144	DO15495	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89284, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$21,541 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$21,541.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
145	DO15498	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89283, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$22,477 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$22,477.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
146	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89302, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$20,367.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$20,367.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
147	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89298, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$17,296.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285

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148	TBD	3/1/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$19,500.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
149	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89297, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$17,296.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
150	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89810, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,844.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$24,844.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
151	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89808, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,692.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$24,692.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
152	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89809, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$19,397.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$19,397.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
153	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89814, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$16,679.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$16,679.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
154	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89798, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$12,373.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$12,373.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
155	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89790, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$15,123.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$15,123.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
156	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89797, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,498.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$16,498.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
157	TBD	3/4/2017	TBD	DIRECTORIAL ORDER	56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Watershed Management	\$23,722.13			JEO CONSULTING GROUP, INC.	Ben Higgins, 402-441-7589
158	TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89799, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,033.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$16,033.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
159	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		JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
160	TBD	3/31/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$19,500.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
161	90725	11/30/2017	06/05/17	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PROFESSIONAL SERVICES FOR THE DESIGN OF THE REHABILITATION PROJECT AT 56TH STREET, ADAMS TO VINE	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$51,981.98			JEO CONSULTING GROUP, INC.	Erin Sokolik 402-416-9460
162	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	Public Works and Utilities	Engineering Services	\$14,614.81			JEO CONSULTING GROUP, INC.	Zach Becker 402-613-3763
163	TBD	9/30/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY DESIGN SERVICES IN CONNECTION WITH N 70TH STREET BRIDGE OVER SALT CREEK EVALUATION PROJECT 701868, IN THE AMOUNT OF \$8,697.52	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$8,697.52			JEO CONSULTING GROUP, INC.	Zach Becker 402-613-3763

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164	90713	9/30/2017	TBD	EXECUTIVE ORDER	SURVEY SERVICES FOR WATER PROJECT 702801 IN 10TH STREET FROM K TO O, 11TH STREET FROM L TO O STREET AND M STREET FROM 9TH TO 11TH STREET	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$35,150.00			JEO CONSULTING GROUP, INC.	Danielle Vachal 531-289-8211
165	17180	9/30/2017	TBD	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECT 702799 IN SO. 57TH STREET FROM NORTH OF 5900 SO. 57TH TO SOUTH OF 6200 SO. 57TH STREET	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$7,790.00			JEO CONSULTING GROUP, INC.	Danielle Vachal 531-289-8211
166	17179	9/30/2017	TBD	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECT 702797 IN SUNBURST FROM SUMNER TO A STREET AND COTNER BLVD. FROM SOUTH TO 48TH STREET	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$19,950.00			JEO CONSULTING GROUP, INC.	Danielle Vachal 531-289-8211
167	17181	9/30/2017	TBD	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECT 702795 IN CHERRYWOOD FROM SYCAMORE TO REDWOOD, HAZELWOOD FROM SANDALWOOD TO SYCAMORE AND DRIFTWOOD FROM SANDALWOOD TO HAZELWOOD	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$20,900.00			JEO CONSULTING GROUP, INC.	Danielle Vachal 531-289-8211
168	89076	TBD	02/12/16	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00		\$166,695	Kimley-Horn and Associates, Inc.	Wayne Mixdorf 402-441-6097
169	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpcification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation.	Kimley-Horn and Associates, Inc.	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$67,320.00			Kimley-Horn and Associates, Inc.	
170	DO14579	TBD	02/18/16	DIRECTORIAL ORDER	AMENDMENT #4 TO AGRMT. W/ KIRKHAM MICHAEL & ASSOCIATES INC FOR DESIGN SERVICES FOR WATER DISTRIBUTION MAIN PROJ. 803406.265.1755, IN E. O ST. FROM 84TH TO 98TH ST., FOR AN INCREASE OF \$10,000, TOTAL CONTRACT REVISED TO \$182,000, FOR PUBLIC WORKS.	Kirkham Michael & Associates		<\$100k	Public Works and Utilities	Engineering Services	\$10,000.00		\$10,000	Kirkham Michael & Associates	Devin Biesecker 402-937-5515
171	TBD	9/30/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 803302.265.1755 IN ARBOR RD. FROM 52ND ST. TO 56TH ST. IN THE AMOUNT OF \$47,800.00.	Kirkham Michael & Associates		<\$100k	Public Works and Utilities	Engineering Services	\$47,800.00		\$47,800	Kirkham Michael & Associates	Craig Aldridge 402-416-5349
172	DO14456	TBD	01/21/16	DIRECTORIAL ORDER	Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500.	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$13,500.00		\$13,500	Lerch Bates, Inc.	Wayne Mixdorf 402-441-6097
173	88924	TBD	01/04/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00		\$79,050	Midwest ROW	Michelle Backemeyer 402-441-8617
174	89055	TBD	02/05/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00			Midwest ROW	Michelle Backemeyer 402-441-8617
175	DO14842	11/1/2020	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49,999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Watershed Management	\$10,700.00		\$3,779,945	OLSSON ASSOCIATES	Ben Higgins, 402-441-7589
176	88973	TBD	01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	Olsson Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$97,580.00			Olsson Associates	Steve Crisler 402-441-7966
177	89114	1/1/2017	03/01/16	EXECUTIVE ORDER	ENGINEERING SERVICES TO PLC UPGRADE DESIGN AND INTEGRATION PHASE 2 THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1)	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$99,524.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
178	89253	TBD	03/30/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$87,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
179	89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handeling Facility Floor Drain Improvements	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$28,100.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
180	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Wastewater	\$25,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
181	89946	Jun-17	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON ASSOCIATES		<\$100k	Public Works and Utilities	Wastewater	\$53,175.00			OLSSON ASSOCIATES	Brian Kramer 402-441-7987
182	88977	3/31/2017	01/19/16	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENT AT THE BLUFF ROAD LANDFILL FOR TOTAL SUM OF \$39,178.00, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$39,178.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
183	DO14670	7/31/2016	03/10/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ OLSSON ASSOCS. FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS (RE: EO 88889) FOR AN INCREASE OF \$3,415.32 (PROJ. 569325.5628.365), TOTAL CONTRACT REVISED TO \$72,427.32 FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	\$3,415.32			OLSSON ASSOCIATES	Karla Welding 402-441-7867

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184	DO14697	3/31/2017	03/14/16	DIRECTORIAL ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ON-CALL ENGINEERING SERVICES AT BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$25,000 (PROJ. 569325.5628.265) FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$25,000.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
185	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	Amendment #2 for Bluff Road Landfill Well Controls & SCADA Improvements to document program logic for compression skid (RE: EO #88889 and DO #14670)	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	TBD			OLSSON ASSOCIATES	Karla Welding 402-441-7867
186	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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$33,235.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
187	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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$13,495.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
188	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$6,500.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
189	89155	8/31/2016	03/03/16	EXECUTIVE ORDER	AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE PIONEERS PARK TRAIL RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$38,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
190	89230	TBD	03/24/16	EXECUTIVE ORDER	AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE PIONEERS PARK TRAIL RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$67,747.00			OLSSON ASSOCIATES	Sara Hartzell 402-441-7847
191	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
192	DO15130	7/15/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$2,500.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
193	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$18,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
194	DO15294	10/15/2016	06/28/16	DIRECTORIAL ORDER	PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$20,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
195	DO14425	TBD	01/13/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & YANKEE HILL PRV VAULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	\$19,920.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
196	DO14496	TBD	01/28/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORKS-WATER.F273	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$16,167.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
197	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 702308.1755.165.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$49,500.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
198	TBD	TBD	TBD	EXECUTIVE ORDER	Engineering contract in connection with preparation of the Water Sustainability Fund Grant Application for Hydrogeologic Investigation of Source Water for Lincoln Water System. Contract shall not exceed \$26,900 without further written authorization from the City and cost shall be encumbered from Project 702308.1755.165.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$26,900.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
199	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services for design and construction management for security improvements at the Lincoln Water System Service Center located at 2021 N. 27th St.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$98,435.00			OLSSON ASSOCIATES	Dave Thurber 402-326-2507
200	89487	TBD	06/06/16	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$25,000.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
201		TBD	TBD	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 ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$27,027.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
202	88931	11/30/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$50,380.00			OLSSON ASSOCIATES	Lonnie Burkland 402-416-1357

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203	88999	4/29/2016	01/25/16	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO 88613 PUBLIC SANITARY SEWER, TC 802403 EO 88614 APPROVING SUPPLEMENTAL AGREEMENT NO. 1 BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES TO UPDATE THE NEPA EVALUATION AREA AND DOCUMENTATION DUE TO PROJECT LIMITS BEING ADJUSTED FOR THE SOUTH 17TH STREET TRAFFIC SIGNALS PROJECT. (PROJECT NO. LCLC-5227(8), CN 13261, CITY PROJECT NO. 702697). 3/28/16 - ADOPTED, 6-0; CAMP ABSENT. (A-89594)	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$87,373.71			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
204	A-89594	1/31/2017	03/28/16	Resolution	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH ALLEY PAVING & IMPROVEMENTS FOR 16TH TO 17TH & CENTENNIAL MALL (EO 89255 TC 802325) FOR SUM OF \$31,872.00 ALL COSTS SHALL BE BILLED TO THE OWNER LITTLEMORE PROPERTIES CORP. FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$865.39			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
205	89428	8/30/2016	05/16/16	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89147 TC 802349, FOR THE SUM OF \$16,470.18 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$31,872.00			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
206	DO15121	8/15/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89147 TC 802349, FOR THE SUM OF \$16,470.18 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$16,470.18			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
207	DO15123	9/1/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/OLSSON ASSOCIATES FOR SURVEYING SERVICES AT 17TH FROM WASHINGTON TO D STREET PROJECT 702697.265.5628 FOR A SUM OF \$1350 FOR PUBLIC WORKS	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$1,350.00			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
208	89532	11/1/2017	06/17/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON ASSOCIATES FOR YANKEE HILL ROAD PROJECT #702869.265.5628 FROM 81ST TO 91ST STREET FOR AN INCREASE OF \$98,900.00, REVISED CONTRACT TOTAL IS \$772,300.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	OLSSON ASSOCIATES	Nebraska/Local Owned	City-Issued RFP	Public Works and Utilities	Engineering Services	\$98,900.00			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
209	DO15260	8/20/2016	06/23/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89125 TC 802348, FOR THE SUM OF \$12,204.78 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$12,204.78			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
210	DO15261	8/15/2016	06/23/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89126 TC 802346, FOR THE SUM OF \$10,222.82 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$10,222.82			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
211	DO15335	9/15/2016	07/01/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89252 TC 802451, FOR THE SUM OF \$15,859.64 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$15,859.64			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
212	DO15434	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89294 TC 802450, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$15,924.08 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$15,924.06			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
213	DO15435	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89247 TC 802448, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$8,997.63 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$8,997.63			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
214	DO15535	10/14/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION AUTHORIZED BY EO89248 TC802449. ALL COSTS BILL TO THE OWNER LINCOLN FEDERAL BANCORP, FOR SUM OF \$14,016.27, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$14,016.27			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
215	DO15534	10/31/2016	08/11/16	DIRECTORIAL ORDER	IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION AUTHORIZED BY EO89128 TX 802347. ALL COSTS BILLED TO OWNER PRAIRIE HOME BUILDERS INC, FOR SUM OF \$12,046.39, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$12,046.39			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
216	DO15555		08/19/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION AND CLOSEOUT IN CONNECTION WITH IMPROVEMENTS IN WILDERNESS CREEK, (EO 88616), TO	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$6,099.31			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
217	TBD	12/31/2018	TBD	EXECUTIVE ORDER	AGREEMENT W/OLSSON ASSOCIATES FOR DESIGN SERVICES AT 56TH AND YANKEE HILL 702844.265.5628 FOR A SUM OF \$TBD FOR PUBLIC WORKS	OLSSON ASSOCIATES	Nebraska/Local Owned	FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	TBD			OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
218	89920	12/15/2017	10/10/16	EXECUTIVE ORDER	City of Lincoln – Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	OLSSON ASSOCIATES	Nebraska/Local Owned	\$100k - \$250k	Public Works and Utilities	Engineering Services	\$198,702.56		Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR,	OLSSON ASSOCIATES	Mark Lutjeharms 402-416-9925
219	A-90195	12/15/2020	1/23/2017	Resolution	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom	OLSSON ASSOCIATES		City-Issued RFP	Public Works and Utilities	Engineering Services	\$1,255,000.00			OLSSON ASSOCIATES	Danielle Vachal 531-289-8211
220	90037	Jul-17	11/03/16	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	Olsson Associates		<\$100k	Public Works and Utilities	Wastewater	\$39,400.00			Olsson Associates	Steve Crisler 402-441-7966
221	90013	TBD	11/01/16	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON ASSOCIATES		<\$100k	Public Works and Utilities	Wastewater	\$35,500.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966

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222	A-90269	6/30/2018	03/02/17	EXECUTIVE ORDER	CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES FOR SUPERIOR, 27TH TO CORNHUSKER HWY PAVEMENT REPAIR PROJECT, FEDERAL AID PROJECT, LCLC-5254(10), CN 13316	OLSSON ASSOCIATES	Nebraska/Local Owned	FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	\$355,583.06	Federal Aid Process		OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
223	A-90270	6/30/2018	03/02/17	EXECUTIVE ORDER	CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES FOR 27TH STREET, HOLDREGE TO FLETCHER PAVEMENT REPAIR PROJECT, FEDERAL AID PROJECT, LCLC-5231(16), CN 13317	OLSSON ASSOCIATES	Nebraska/Local Owned	FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	\$363,582.44	Federal Aid Process		OLSSON ASSOCIATES	Zach Becker 402-613-3763
224	DO16254	2/17/2017	12/12/16	DIRECTORIAL ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROSA PARKS BRIDGE OVER SALT CREEK PROJECT 546636	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$4,500.00			OLSSON ASSOCIATES	Zach Becker 402-613-3763
225	DO16465	10/15/2017	01/25/17	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repairs for the Holmes Lake Park roadways.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
226	TBD	10/3/2016	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS COMMERCIAL 7TH ADDITION BY EO 89527 TC 802500, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$3,879.42 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$3,879.42			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
227	TBD	2/14/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89841 TC 802537, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$17,135.27 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	FALSE	<\$100K	Public Works and Utilities	Engineering Services	\$17,135.27			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
228	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 ASSOCIATES		\$100k - \$250k	Public Works and Utilities	Wastewater	\$124,889.00			OLSSON ASSOCIATES	
229	TBD	5/19/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89827 TC 802534, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$12,572.06			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
230	TBD	2/14/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89826 TC 802536, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$11,194.43 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$11,194.43			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
231	TBD	5/31/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89828 TC 802535, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$14,826.05 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$14,826.05			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
232	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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$11,000.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
233	TBD	9/30/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 702802.165.5628 IN EVERETT FROM 50TH TO 52ND AND 52ND FROM EVERETT TO WASHINGTON PROJECT 702802	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$25,108.64			OLSSON ASSOCIATES	Craig Aldridge 402-416-5349
234	TBD	9/30/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROKEBY RD. PAVING FROM 40TH ST. TO 48TH ST. 702888.265.1755 IN THE AMOUNT OF \$35,400.00.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$35,400.00		\$35,400	OLSSON ASSOCIATES	Craig Aldridge 402-416-5349
235	TBD	9/30/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR CONCEPTUAL DESIGN AND ESTIMATING PROJECT 701916.265.1755 IN S. 40TH ST. FROM ROKEBY RD. TO YANKEE HILL RD. IN THE AMOUNT OF \$29,900.00.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$29,900.00		\$29,900	OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
236	TBD	9/1/2017	TBD	EXECUTIVE ORDER	Contract for Engineering Services to prepare a grant application for the Lincoln Water System for submittal to the Water Sustainability Fund. Cost is \$26,900 and shall be charged to Project 702308.1755.165.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	\$26,900.00			OLSSON ASSOCIATES	Steve Owen 402-441-5925
237	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 ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$19,500.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
238	90946	10/31/2018	08/08/17	EXECUTIVE ORDER	AGREEMENT FOR FINAL DESIGN SERVICES FOR ROSA PARKS BRIDGES OVER SALT CREEK PROJECT 701870.265.5628 IN THE AMOUNT OF \$83,000.00.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$83,000.00			OLSSON ASSOCIATES	Zach Becker 402-613-3763
239	DO14762	TBD	03/29/16	DIRECTORIAL ORDER	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran	\$17,100.00		\$1,279,776	PARSONS BRINCKERHOFF	Brian Praeuner 402-441-7673

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240	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran	\$12,500.00			PARSONS BRINCKERHOFF	Brian Praeuner 402-441-7673
241	88919	6/30/2016	01/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$28,755.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
242	DO14473	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$14,328 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$14,328.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
243	DO14474	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,816.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,816.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
244	DO14475	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$13,502.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
245	DO14576	6/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROKSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,674.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
246	DO14578	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$6,628.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
247	DO14581	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,575.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
248	DO14582	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$18,070.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
249	89207	11/30/2016	03/15/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702775 IN NORMAL BLVD. FROM 48TH TO 58TH & 56TH FROM NORMAL BLVD TO GLADE FOR SUM OF \$89,873 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$89,873.00			PARSONS BRINCKERHOFF	Craig Aldridge 402-416-5349
250	89306	TBD	04/13/16	EXECUTIVE ORDER	MANAGEMENT & INSPECTION IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR GREAT PLAINS BEEF TEST KITCHEN & PACKAGING FACILITY, 14TH STREET FROM HAVLOCK TO BLECHER, EO NO. 88437, AMENDMENT NO. 1 TO AGREEMENT W/ PARSONS BRINCKERHOFF, INC., FOR CONSTRUCTION	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$34,351.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
251	89339	TBD	04/26/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ PARSONS BRINCKERHOFF FOR 14TH & SUPERIOR STREET PROJECT #701760.265.5628 FOR AN INCREASE OF \$123,715.40, REVISED CONTRACT TOTAL IS \$212,442.59, FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$123,715.40			PARSONS BRINCKERHOFF	Devin Biesecker 402-937-5515
252	89536	10/7/2016	06/17/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGREEMENT W/ PARSON BRINCKERHOFF, INC FOR TRAFFIC SIGNAL MODIFICATIONS PROJECT #702679.365.5628 IN 11TH, 12TH, 13TH, 14TH & Q, IN THE AMOUNT OF \$80,122.00, FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$80,122.00			PARSONS BRINCKERHOFF	Kirk Weber 402-853-2830
253	DO15371	9/30/2016	07/08/16	DIRECTORIAL ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 3RD ADDITION AUTHORIZED BY EO 89337 TC 802495, ALL COSTS BILLED TO OWNER ROKEYB HOLDINGS, LTD FOR SUM OF \$16,146 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$16,146.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
254	DO15554	9/30/2016	08/19/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89351, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,928 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$12,928.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
255		10/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89336, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$18,922.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$18,922.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285

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256	DO15556	9/30/2016	08/19/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89352, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,867 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$12,867.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
257	DO15370	8/31/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH TRUNK LINE, REF. EO 89032, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$23,126 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$23,126.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
258	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89450, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$24,928 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$24,928.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
259	TBD	5/21/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89446, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$44,215 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$44,215.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
260	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89449, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$29,930 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$29,930.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
261	89689	10/31/2016	08/11/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89447, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$42,180 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$42,180.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
262	DO15377	TBD	07/08/16	DIRECTORIAL ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC. IN CONNECTION WITH TRAFFIC SIGNAL REPLACEMENT AT 16TH AND A PROJECT 702142.265.5628 FOR SUM OF \$22,395 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$22,395.00			PARSONS BRINCKERHOFF	Kirk Weber 402-853-2830
263	89658	4/30/2017	08/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702771 IN NORTHSHORE, EASTSHORE, WESTSHORE, DUGGAN DR. & PERRY CIR. FOR SUM OF \$84,363 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$84,363.00			PARSONS BRINCKERHOFF	Craig Aldridge 402-416-5349
264	89728	8/31/2016	08/22/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR WATERFORD ESTATES 17TH ADDITION, REF. EO 89523, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$42,540 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$42,540.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
265	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89511, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$46,584 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	\$46,584.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
266	TBD		TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$\$\$\$\$\$ FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	TBD			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
267	TBD	1/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89512, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$30,064 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$30,064.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
268	TBD	6/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE TURN LANE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89509, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$21,355 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	\$21,355.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
269	89725	12/31/2017	08/19/16	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ PARSON BRINCKERHOFF TO PERFORM ADDITIONAL WORK ASSOCIATED WITH THE MIGRATORY BIRD TREATY ACT (MBTA) AND RIGHT-OF-WAY NEGOTIATIONS FOR THE YANKEE HILL ROAD PROJECT NO. 701924.365.5628 FROM 70TH TO 84TH STREET, FOR INCREASE OF \$36,040.93, REVISED CONTRACT TOTAT IS \$740,056.07 FOR PUBLIC WORKS - ENGINEERING SERVICES.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	\$36,040.93			PARSONS BRINCKERHOFF	Erin Sokolik 402-416-9460
270	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$15,527 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$15,527.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285

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271	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89456, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$31,889 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$31,889.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
272	TBD	9/29/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	PARSONS BRINCKERHOFF	Nebraska/Local Owned	\$100k - \$250k	Public Works and Utilities	Engineering Services		Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, UCM, UNTR, W&A, JCO	TBD	PARSONS BRINCKERHOFF	Lonnie Burkland 402-416-1357
273	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89455, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$41,554 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$41,554.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
274	TBD	6/30/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90066, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$47,011 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$44,215.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
275	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90063, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$21,415 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$21,415.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
276	TBD	7/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90065, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$25,831 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$25,831.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
277	EO	6/2/2017	TBD	Executive Order	Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study	PARSONS BRINCKERHOFF			PW/U	StarTran	\$65,916.00			PARSONS BRINCKERHOFF	Mike Davis 402-441-8600
278	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89451, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$32,836 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$32,836.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
279	TBD	4/30/2018	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702787 IN 9TH ST. & 10TH ST. FROM SOUTH ST. TO VAN DORN ST. FOR SUM OF \$96063.00 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$96,063.00			PARSONS BRINCKERHOFF	Craig Aldridge 402-416-5349
280	TBD	4/30/2018	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702787 IN 9TH ST. AND 10TH ST. FROM SOUTH ST. TO VAN DORN ST. FOR SUM OF \$70,370 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$70,370.00			PARSONS BRINCKERHOFF	Craig Aldridge 402-416-5349
281	89149	TBD	03/03/16	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$300,000.00	Sampson, HDR	\$300,000	Project Control (PC Sports)	Rick Hoppe 402-441-7511
282	89980	TBD	10/24/16	EXECUTIVE ORDER	Amendment to existing Project Control contract (EO 89149) adding an additional scope of work for NO additional cost: City Streetscape Maintenance: Project Control will provide ongoing management of the development and implementation of the City Streetscape Matrix (CSM) and other supporting documents.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$0.00			Project Control (PC Sports)	Rick Hoppe 402-441-7511
283	DO14839	TBD	04/13/16	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100k	Public Works and Utilities	Lincoln Water System	\$5,400.00		\$5,400	RANNEY COLLECTOR WELLS	Steve Owen 402-441-5925
284	89643	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc		<\$100k	Public Works and Utilities	Wastewater	\$73,000.00		\$73,000	REGA Engineering Group, Inc	Brian Kramer 402-441-7987
285	88986	9/30/2017	01/21/16	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Watershed Management	\$65,979.91		\$1,023,688	Schemmer Associates, Inc	Ben Higgins, 402-441-7589
286	80727	9/1/2017	08/22/16	EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Watershed Management	\$31,968.59			Schemmer Associates, Inc	Jared Nelson, 402-441-4955
287	88939	12/21/2016	01/05/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$69,000.00			Schemmer Associates, Inc	Lonnie Burkland 402-416-1357
288	89077	4/10/2017	02/18/16	EXECUTIVE ORDER	AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$196,670.59		Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis	Schemmer Associates, Inc	Craig Aldridge 402-416-5349

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289	TBD	11/1/2016	TBD	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. FOR AN INCREASE OF \$103,135.75, REVISED CONTRACT TOTAL IS \$299,806.34, FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$103,135.75			Schemmer Associates, Inc	Craig Aldridge 402-416-5349
290	89340	10/31/2018	04/28/16	EXECUTIVE ORDER	DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$149,353.71			Schemmer Associates, Inc	Zach Becker 402-613-3763
291	89570	10/31/2016	6/28/2016	EXECUTIVE ORDER	CONSTRUCTION MANAGEMENT & INSPECTION FOR 2016 CURB RAMP REHABILITATION PROJ 701862.365.5628, OLD CHENEY RD 40TH TO HWY 2, IN THE AMT. OF \$36,900.36, FOR PUBLIC WORKS	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$36,900.36			Schemmer Associates, Inc	Zach Becker 402-613-3763
292	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89031, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$4,657.79 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$4,657.79			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
293	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89033, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$10,544.95 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$10,544.95			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
294	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89042, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$7,244.92 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$7,244.92			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
295	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89041, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$6,907.39 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$6,907.39			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
296	90011	10/31/2018	11/01/16	EXECUTIVE ORDER	AMENDMENT NO. 4 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$99,935.07, REVISED CONTRACT TOTAL IS \$1,021,575.02, FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$99,935.07			Schemmer Associates, Inc	Zach Becker 402-613-3763
297	TBD	12/9/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89498, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,921.97 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$27,921.97			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
298	TBD	1/13/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89499, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$17,530.14 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$17,530.14			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
299	TBD	6/2/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89500, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,042.09 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$27,042.09			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
300	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR GRANDALE 1ST ADDITION, REF. EO 89501, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$11,424.47 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$11,424.47			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
301	TBD	12/15/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89714, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$11,870.82 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$11,870.82			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
302	TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89715, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$22,299.21 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$22,299.21			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
303	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89716, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$14,912.72 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$14,912.72			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
304	TBD	1/5/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89717, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$15,078.38 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$15,078.38			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285

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305	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		<\$100k	Public Works and Utilities	Engineering Services	\$60,519.51			Schemmer Associates, Inc	Zach Becker 402-613-3763
306	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		<\$100k	Parks & Recreation	Planning & Construction	\$32,790.00			Schemmer Associates, Inc	J.J. Yost 402-441-8255
307	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	Agreement with Schemmer Associates, Inc. for Professional Services to design a Low-Water Crossing on Property at SW 84th & W. Old Cheney.	Schemmer Associates, Inc		<\$100k	Parks & Recreation	Planning & Construction				Schemmer Associates, Inc	J.J. Yost 402-441-8255
308	TBD	6/30/2017	TBD	DIRECTORIAL ORDER	Modifications to existing Landfill Gas Utility Flare Systems.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	TBD		\$536,865	SCS ENGINEERS	Karla Welding 402-441-7867
309	89300	12/31/2016	04/12/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$32,150.00			SCS ENGINEERS	Karla Welding 402-441-7867
310	89215	12/31/2016	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO TIER II NMOC EMISSION RATE TESTING - NORTH 48TH STREET LANDFILL IN THE AMOUNT OF \$27,600 (PROJ. 701499.5628.165) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$27,600.00			SCS ENGINEERS	Karla Welding 402-441-7867
311	89216	3/31/2017	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL EMERGENCY REPAIR & MAINTENANCE SERVICES FOR BLUFF ROAD LANDFILL IN AMT. OF \$75,000 (PROJ. 569325.5628.365) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$75,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
312	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$19,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
313	DO15593	12/31/2016	08/25/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$11,950.00			SCS ENGINEERS	Karla Welding 402-441-7867
314	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		<\$100k	Public Works and Utilities	Solid Waste Management	\$12,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
315	89904	9/30/2017	10/05/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$94,410.00			SCS ENGINEERS	Karla Welding 402-441-7867
316	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		<\$100k	Public Works and Utilities	Solid Waste Management	\$11,500.00			SCS ENGINEERS	Karla Welding 402-441-7867
317	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		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$22,350.00			SCS ENGINEERS	Karla Welding 402-441-7867
318	DO14564	12/31/2016	02/16/16	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$12,775 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Lincoln Water System	\$12,775.00			SCS ENGINEERS	Steve Owen 402-441-5925
319	DO16161	12/31/2017	11/29/16	EXECUTIVE 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		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$25,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
320	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	Public Works and Utilities	Solid Waste Management	\$68,940.00			SCS ENGINEERS	Karla Welding 402-441-7867
321	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	Public Works and Utilities	Lincoln Water System	\$24,750.00			SCS ENGINEERS	Steve Owen 402-441-5925
322	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		<\$100k	Public Works and Utilities	Solid Waste Management	\$5,540.00			SCS ENGINEERS	Karla Welding 402-441-7867

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323	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	Public Works and Utilities	Solid Waste Management	\$93,900.00			SCS ENGINEERS	Karla Welding 402-441-7867
324	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		\$99,800	SINCLAIR HILLE ARCHITECTS	Hallie Salem, 402-441-7866
325	DO16944	4/24/2017	04/21/17	Directorial Order	Training Agreement with Southeast Community College to provide Word Perfect to Microsoft Word Transition Training to staff.	SOUTHEAST COMMUNITY COLLEGE		<\$100k	Planning	Administration	\$1,349.00		\$1,349	SOUTHEAST COMMUNITY COLLEGE	Geri Rorabaugh 402 441-6365
326	88933	4/29/2017	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SPEECE LEWIS ENGINEERS FOR OLD CHENEY & ROLLING HILLS BLVD. WALL REPLACEMENT PROJ. 702885.265.5628 IN AMT. OF \$39,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$39,000.00		\$578,384	SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1176
327	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	<\$100k	Public Works and Utilities	Engineering Services	\$42,125.62			SPEECE LEWIS ENGINEERS	Zach Becker 402-613-3763
328	R90231	10/31/2018	TBD	Resolution	ENGINEERING SERVICES AGREEMENT W/ SPEECE LEWIS ENGINEERS TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR 10th & SALT CREEK BRIDGE REPLACEMENT PROJECT 540027	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	NDOR On-call	Public Works and Utilities	Engineering Services	\$469,258.70			SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1176
329	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			SPEECE LEWIS ENGINEERS	
330	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		\$14,880	STRUCTURAL DESIGN GROUP	Hallie Salem, 402-441-7866
331	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			STRUCTURAL DESIGN GROUP	J.J. Yost 402-441-8255
332	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100k	Public Works and Utilities	Watershed Management	TBD			TBD	Ben Higgins, 402-441-7589
333	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100k	Public Works and Utilities	Watershed Management	TBD			TBD	Ben Higgins, 402-441-7589
334	TBD	10/1/2017	TBD	EXECUTIVE ORDER	Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Public Works and Utilities	Watershed Management				Olsson Associates, Intuition and Logic, Flatwater, JEO	Tim Zach, 402-441-7018
335	DO15717		9/16/2016	EXECUTIVE ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		\$100k - \$250k	Public Works and Utilities	Wastewater	TBD			Olssons, HDR, EA Engineering	Brian Kramer 402-441-7987
336	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		\$20,000	The Flatwater Group, Inc.	J.J. Yost 402-441-8255
337	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			The Flatwater Group, Inc.	J.J. Yost 402-441-8255
338	TBD	12/1/2017	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Project 702911, Yankee Hill Pump Station for Lincoln Water System.	TBD		City-Issued RFP	Public Works and Utilities	Lincoln Water System	TBD			TBD	Steve Owen 402-441-5925
339	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		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$73,529.32			Alfred Benesch & Company	Karla Welding 402-441-7867
340	90719	12/31/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR ARTERIAL REHABILITATION PROJECT 701867 IN 48TH STREET FROM SUPERIOR TO THE LANDFILL	WSP, USA, Inc		<\$100k	Public Works and Utilities	StarTran	\$56,504.03		\$56,504	WSP, USA, Inc	Danielle Vachal 531-289-8211
341															0
342															0
343															0
344															0
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346	TBD	7/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90437, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$13,715 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$13,715.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
347	TBD	5/19/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR SIEVERS'S LANDING ADDITION , EO 89673 TC 802466, FOR THE SUM OF \$7,738 TO BE BILLED TO THE OWNER VERMASS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$7,738.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
348	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90440, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$14,161 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$14,161.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
349	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90432, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$7,098 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$7,098.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
350	TBD	9/15/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90043, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$5,687 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$5,687.00			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
351	TBD	9/15/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90047, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$9,661 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services	\$9,661.05			Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
352	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90590 TC 802632, FOR THE SUM OF \$11,309 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$11,309.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
353	TBD	10/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR GRANDVIEW ESTATES 8TH ADDITION , EO 90591 TC 802631, FOR THE SUM OF \$14,877 TO BE BILLED TO THE OWNER ROKEBY HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$14,877.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
354	TBD	8/22/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SADOW CREEK ADDITION BY EO 89572 TC802507, ALL COSTS BILLED TO OWNER STAROSTKA LEWIS, LLC FOR SUM OF \$20,500 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$20,500.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
355	TBD	10/18/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SENIORS FOUNDATION VA VISION LLC, EO 900041 TC 802531, FOR THE SUM OF \$10,749 TO BE BILLED TO THE OWNER SENIORS FOUNDATION VA VISION, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$10,749.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
356	DO17357	6/30/2018	06/27/17	DIRECTORIAL ORDER	Internship Payroll Services Agreement with UNL Career Services for compensation of a Community & Regional Planning graduate student with a focus on historic preservation not to exceed \$8,000.	UNL Career Services		<\$100K	Planning Dept	Long Range	\$8,000.00			UNL Career Services	
357	TBD	11/30/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90438, COSTS TO BE BILLED TO OWNER WATEFORD ESTATES, LLC. FOR SUM OF \$30,566 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services	\$30,566.00			WSP USA, INC	Raitis Tigeris 402-525-3285
358	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 25TH LLC, EO 90535 TC 802625, FOR THE SUM OF \$15,624 TO BE BILLED TO R.C. KRUGER DEVELOPMENT COMPANY.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$15,624.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
359	89894	8/1/2017	TBD	DIRECTORIAL ORDER	ADMENDMENT AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802482, FOR THE SUM OF \$2,748 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$2,748.00		\$24,836	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
360	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802481, FOR THE SUM OF \$11,381 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$11,381.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285

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361	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89901 TC 802480, FOR THE SUM OF \$13,024 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$13,024.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
362	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89900 TC 802479, FOR THE SUM OF \$8,967 TO BE BILLED TO NEWT DEVELOPMENT.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$8,967.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
363	TBD	8/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90287, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$17,659 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services	\$17,659.00			WSP USA, INC	Raitis Tigeris 402-525-3285
364	TBD	9/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SHADOW CREEK ADDITION BY EO 89573 TC 802506, ALL COSTS BILLED TO OWNER	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$22,861.00			EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
365	DO17146	10/31/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 56TH & VAN DORNIN THE AMOUNT OF \$23,324.73 FOR PUBLIC WORKS	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Engineering Services	\$23,324.73			Olsson Associates	Mark Lutjeharms 402-416-9925
366	EO 090670	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.	THE SCHEMMER ASSOCIATES		<\$100K	Public Works and Utilities	Engineering Services	\$70,985.44			Schemmer	Mark Lutjeharms 402-416-9925
367	EO 090666	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.	THE SCHEMMER ASSOCIATES		<\$100K	Public Works and Utilities	Engineering Services	\$58,710.68			Olsson Associates	Mark Lutjeharms 402-416-9925
368	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	9TH STREET TRAFFIC ANALYSIS	FHU		<\$100K	Public Works and Utilities	Engineering Services	\$15,000.00			FHU	Mark Lutjeharms 402-416-9925
369	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90288, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services	\$15,425.00			WSP USA, INC	Raitis Tigeris 402-525-3285
370	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90290, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services	\$15,425.00			WSP USA, INC	Raitis Tigeris 402-525-3285
371	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE TURN LANE IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90289, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$10,270 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services	\$10,270.00			WSP USA, INC	Raitis Tigeris 402-525-3285
372	TBD	1/9/2018	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR FALLBROOK 35TH ADDITION LLC, EO 90742 TC 802657, FOR THE SUM OF \$9,796 TO BE BILLED TO NEBCO INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$9,796.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
373	EO 091247	10/31/2018	11/13/17	EXECUTIVE ORDER	AGRMT. FOR USE OF ENCODEPLUS SOFTWARE AND ASSOCIATED LICENSE FEES, IN THE AMOUNT OF \$57,635 - COSTS TO BE SHARED EQUALLY BY PLANNING DEPT., BUILDING & SAFETY DEPT, AND THE CITY ATTORNEY'S OFFICE IN THE AMOUNT OF \$19,211.66 EACH. ALSO INCLUDES ANNUAL SOFTWARE MAINTENANCE COSTS FOR EACH SUBSEQUENT YEAR IN THE AMOUNT OF \$10,500 TO BE SHARED EQUALLY BY AL CITY DEPARTMENTS AT A COST OF \$808 EACH.	enCODE PLUS, LLC		<\$100K	Planning Department	Long Range	\$57,635.00; annual maintenance costs - \$10,500.00			enCODE PLUS, LLC	Paul Barnes 402-441-6372
374	EO 91195	6/1/2018	10/25/17	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering		>\$100K	Public Works and Utilities	Wastewater	\$727,800.00			HDR Engineering	Steve Crisler 402-441-7966