А	1	В	С	D	E	F	G	Н	1	J	К	L	М	N
		E.O. or D.O.						Business						
		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract	Other Firms contacted if over	
1 Row		Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
2	1	88976	4/1/2019	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566.300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$2,566,300.00		Erin Sokolik 402- 416-9460
3	2	88973	TBD	01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$97,580.00		Steve Crisler 402- 441-7966
4	3	88986	9/30/2017	01/21/16	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$65,979.91		Ben Higgins, 402- 441-7589
5	4	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,990.00		Steve Crisler 402- 441-7966
6	5	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,500.00		J.J. Yost 402-441- 8255
7	6	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.		Nebraska/ Local Owned	<\$100K	Libraries		\$28,000.00		
8	7	90330	12/31/2019	02/03/16	EXECUTIVE ORDER	Amendment 1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$94,965.94		Erin Sokolik 402- 416-9460
9	8	DO14543	10/31/2016	2/11/2016	Directorial Order	AGRMT. W/ REGA ENGINEERING GROUP INC FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR APPLE ROOFING FOR SUM OF \$6,280 FOR PUBLIC WORKS-WATERSHED.	L REGA	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,280.00		Ben Higgins 402- 441-7589
10	9	89076	TBD	02/12/16	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00		Wayne Mixdorf 402-441-6097
11	10	89081	10/30/2018	2/18/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$43,924.00		Ben Higgins 402- 441-7589
12	11	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. (E0 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$19,000.00		Karla Welding 402 441-7867
13	12	89090	11/10/2017	2/19/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 48TH & OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$26,364.00		Ben Higgins 402- 441-7589

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١.,			Reference	Project Anticipted			Description	Firm Name		Selection	Demonstructure	Division	Contract	Other Firms contacted if over	Overtions2
1	Row	13	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department		Amount	\$100K, but under \$250K	Questions?
		13	89098	TBD	02/22/16	EXECUTIVE	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$43,875.00		Brian Kramer 402-
						ORDER	System Project		Local		Transportation &				441-7987
14									Owned		Utilities				
	:	14	89149	TBD	03/03/16	EXECUTIVE	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION	Project Control		City-Issued	Mayor's Office		\$300,000.00	Sampson, HDR	Rick Hoppe 402-
						ORDER	MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000	(PC Sports)		RFP					441-7511
							FOR FINANCE-PURCHASING.								
15															
	:	15	DO14698	9/17/2016	3/14/2016	Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH	Benesch	Nebraska/	<\$100K	Lincoln	Watershed	\$20,490.00		Ben Higgins 402-
							TRIBUTARY LOCAL EARTH BERM MASTER PLAN		Local		Transportation &	Management			441-7589
									Owned		Utilities				
16															
	1	L6	89230	TBD	03/24/16	EXECUTIVE	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING &	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$67,747.00		Sara Hartzell 402-
17						ORDER	RELATED PROFESSIONAL SERVICES IN CONNECTION W/		Local			Construction			441-7847
	:	17	DO14762	TBD	03/29/16	DIRECTORIAL	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US	WSP USA, INC		<\$100K	Lincoln	StarTran	\$17,100.00		Brian Praeuner
						ORDER	DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT &				Transportation &				402-441-7673
							ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015				Utilities				
18							TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES								
	:	18	DO14773	TBD	03/29/16	DIRECTORIAL	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR	HDR Engineering	Nebraska/	<\$100K	Lincoln	Wastewater	\$15,000.00		Steve Crisler 402-
						ORDER	ENGINEERING INC IN CONNECTION WITH THE DIGESTER		Local		Transportation &				441-7966
							PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET		Owned		Utilities				
10							WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000								
13	1	19	89253	TBD	03/30/16	EXECUTIVE	Theresa Street Wastewater Treatment Facilities Bar Screen	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$87,000.00		Steve Crisler 402-
	_		03233	.55	03,00,10	ORDER	Replacement	02550.1	Local		Transportation &	Trasterrate.	<i>\$01,000.00</i>		441-7966
20									Owned		Utilities				
20	:	20	89300	12/31/2016	04/12/16	EXECUTIVE	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR	SCS ENGINEERS		Amendment	Lincoln	Solid Waste	\$32,150.00		Karla Welding 402
			03300	12/31/2010	04/12/10	ORDER	NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT	SCS ENGINEERS		to Existing	Transportation &	Management	432,130.00		441-7867
						O.I.D.E.I.	(RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL			Contract	Utilities	.vianagement			112 7007
							CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC			001111.000	o timeles				
							WORKS - SOLID WASTE.								
							WORKS SOLID WISTE.								
21	-	21	89296	TBD	04/12/16	EXECUTIVE	Construction Design Services relating to Therese Street	OLSSON	Nebraska/	<\$100K	Lincoln	Mastowator	\$28,100.00		Steve Crisler 402-
	2	.1	09290	טפו	04/12/10	ORDER	Construction Design Services relating to Theresa Street	OLSSON	-	<\$100K		Wastewater	\$28,100.00		441-7966
						OKDEK	Wastewater Treatment Facilities Grit Handeling Facility Floor		Local Owned		Transportation & Utilities				441-7900
22		22	DO14843	4/15/2017	4/12/2010	Directorial Order	Drain Improvements AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR	JEO CONSULTING		<\$100K	LTU	Materchad	\$2.160.00		Pon Higgins 402
	•		DO14042	4/15/2017	4/15/2016	Directorial Order	APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR		Local	<>100K	LIU	Watershed	\$2,160.00		Ben Higgins 402- 441-7589
							THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT,	GROUP, INC.	Owned			Management			441-7589
							EO 86889		Owned						
23	-	23	DO14842	11/1/2020	04/13/16	DIRECTORIAL	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON	OLSSON	Nebraska/	Amendment	Lincoln	Watershed	¢10.700.00		Pon Higgins 403
	2	.5	DO14842	11/1/2020	04/13/16	ORDER	ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR	OLSSON	•				\$10,700.00		Ben Higgins, 402- 441-7589
						OKDEK	• •		Local	to Existing	Transportation &	Management			441-7569
							CONSTRUCTION MANAGEMENT AND WETLAND MONITORING		Owned	Contract	Utilities				
							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 -								
24							WATERSHED MANAGEMENT.								

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1 Ro	NAZ	Number	End Date	Date	Type	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
25	24		TBD	04/13/16	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System			Steve Owen 402- 441-5925
26	25	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transporation Bus & Bus Facilities Grant Application	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$12,500.00		Brian Praeuner 402-441-7673
27	26	89340	10/31/2018	04/28/16	EXECUTIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$149,353.71		Zach Becker 402- 613-3763
28	27	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	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$49,500.00		Steve Owen 402- 441-5925
20	28	89426	6/30/2016	05/11/16	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<\$100K	Health		\$65,160.00		Judy Halstead 402- 441-4603
20	29	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$25,000.00		Steve Crisler 402- 441-7966
31	30	DO15101	10/1/2016	05/25/16	DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Urban Development	Administratio n	\$14,500.00		Hallie Salem, 402- 441-7866
32	31	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS.	Design Associates	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,000.00		Steve Owen 402- 441-5925
33	32	DO15115	10/20/2016	5/26/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,000.00		Ben Higgins 402- 441-7589
34	33	DO15117	12/31/2016	05/27/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402- 441-7867

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35	34	4	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		J.J. Yost 402-441- 8255
36	35	5	DO15130	7/15/2016	05/31/16	DIRECTORIAL ORDER	AGREEEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,500.00		J.J. Yost 402-441- 8255
37	3(36	89481	11/1/2016	06/02/16	EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/ Local Owned	Amendment to Existing Contract		Watershed Management	\$33,397.00		Ben Higgins, 402- 441-7589
38	37	7	89487	TBD	06/06/16	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402- 441-5925
39	34	38	DO15192	11/15/2016	06/09/16	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop		<\$100K	Parks & Recreation	Planning & Construction	\$22,540.00		J.J. Yost 402-441- 8255
40	3:	39	DO15209	TBD	06/13/16	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$7,845.00		Steve Crisler 402- 441-7966
41	40	0	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAF CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.		Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00		J.J. Yost 402-441- 8255
42	4:	11	DO15256	12/22/2016	06/22/16	DIRECTORIAL ORDER	AGREEMENT W/ECONOMICS & PLANNING SYSTEMS, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSSESS PERFORMANCE AND	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00		Paul Barnes 402- 441-6372
43	42	2	DO15294	10/15/2016	06/28/16	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		J.J. Yost 402-441- 8255
	4	13	89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16 Bid #16-103	JEO CONSULTING . GROUP, INC.	Nebraska/ Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Watershed Management		The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	Ben Higgins, 402- 441-7589

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45	44	DO15358	11/30/2016	07/06/16	DIRECTORIAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		J.J. Yost 402-441- 8255
46	45	89598	12/31/2016	07/14/16	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$88,670.00		Steve Owen 402- 441-5925
47	46	DO15410	11/15/2016	07/19/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP, INC., FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,474.00		J.J. Yost 402-441- 8255
48	47	89638	12/31/2016	07/25/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$32,550.00		Karla Welding 402- 441-7867
49	48	89643	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$73,000.00		Brian Kramer 402- 441-7987
50	49	DO15455	11/20/2016	07/26/16	DIRECTORIAL ORDER	Prefession Services (Design and Construction Administration) in support of renovation/improvments to the ponds in Sunken Gardens.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$13,760.00		J.J. Yost 402-441- 8255
51	50	DO15522	12/20/2016	08/09/16	DIRECTORIAL ORDER	Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,582.00		J.J. Yost 402-441- 8255
52	51	80727	9/1/2017	08/22/16	EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc	Nebraska/ Local Owned	Amendment to Existing Contract		Watershed Management	\$31,968.59		Jared Nelson, 402- 441-4955
53	52	DO15593	12/31/2016	08/25/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,950.00		Karla Welding 402 441-7867
54	53	89760	9/1/2016	08/30/16	EXECUTIVE ORDER	AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,795 FOR PROJECT 700984.1755.365 AND \$14,829 FOR PROJECT 700983.1755.365, REVISED CONTRACT TOTAL IS \$991,898.00, FOR PUBLIC WORKS - WATER.			Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$59,624.00		Steve Owen 402- 441-5925
55	54	DO15647		09/02/16	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,290.00		Brian Kramer 402- 441-7987

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1 Row		Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
56	55		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.			Lincoln Transportation & Utilities	Watershed Management	\$19,720.00	<u> </u>	Jared Nelson, 402- 441-4955
57	56	DO15717		9/16/2016	DIRECTORIAL ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 5/5.	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	TBD	Olssons, HDR, EA Engineering	Brian Kramer 402- 441-7987
58	57	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.		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$47,573.00		Karla Welding 402 441-7867
59	58	89865	12/31/17	09/27/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT	CAROLLO ENGINEERS		City-Issued RFP	Lincoln Transportation & Utilities	Wastewater	\$1,623,647.00		Brian Kramer 402- 441-7987
60	59	DO15785	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,300.00		Karla Welding 402 441-7867
61	60	DO15786	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$3,000.00		Karla Welding 402- 441-7867
62	61	89885	6/1/2017	9/30/2016	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irvindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management		OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch Flatwater, KMA, others	Ben Higgins, 402- , 441-7589
63	62	DO15822		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLAACEMENT PROJECT	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$11,000.00		Steve Crisler 402- 441-7966
64	63	89904	9/30/2017	10/05/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00		Karla Welding 402- 441-7867
65	64	89910	11/1/2016	10/07/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH E080199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER.	HDR Engineering	Nebraska/ Local Owned	\$100k - \$250k	Transportation & Utilities	Lincoln Water System	, ,	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	Steve Owen 402- 441-5925
66	65	DO16000	12/31/2021	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00		Karla Welding 402- 441-7867

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		E.O. or D.O.		<u> </u>				Business			<u> </u>			
		Reference	Project Anticipted	City Clerk's Fina				Classificat	Selection			Contract	Other Firms contacted if over	
1 R	ow	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
67	61		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	SCS ENGINEERS		Amendment to Existing Contract		Solid Waste Management	\$11,500.00	<u> </u>	Karla Welding 402- 441-7867
68	6	90012	3/31/2017	11/01/16	EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF	Alfred Benesch & Company	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management		SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks	Karla Welding 402- 441-7867
69	68	90013	TBD	11/01/16	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,500.00		Steve Crisler 402- 441-7966
70	69	90037	Jul-17	11/03/16	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$39,400.00		Steve Crisler 402- 441-7966
71	70	DO16051	6/1/2021	11/10/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND FINAL DESIGN SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER FOR A SERVICE STREET	GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$23,722.13		Ben Higgins 402- 441-7589
72	7:	DO16052	3/31/2017	11/10/16	DIRECTORIAL ORDER		SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$22,350.00		Karla Welding 402- 441-7867
73	7:	DO16070	3/15/2017	11/14/16	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,200.00		J.J. Yost 402-441- 8255
74	7:	DO16071	6/1/2017	11/14/16	DIRECTORIAL ORDER	Agreement with Erickson Sullivan Architects for construction design and administration services associated with restoration of the existing park perimeter retaining wall.	ERICKSON SULLIVAN ARCHITECTS		<\$100K	Parks & Recreation	Planning & Construction	\$4,500.00		J.J. Yost 402-441- 8255
75	74	DO16059	42735	11/14/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904.265.5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$3,053.21		Danielle Vachal 531-289-8211
76	79	DO16098	12/19/2017	11/15/2016	5 Directorial Order	CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING	Kirkham Michael & Associates	· · · · · · · · · · · · · · · · · · ·	<\$100K	LTU	Watershed Management	\$20,000.00		Ben Higgins 402- 441-7589
77	7(90165	TBD	11/15/16	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925

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		Reference	Project Anticipted	City Clarkle Fine				Classificat	Selection			Contract	Other Firms contacted if over	
1 Ro	NA.	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
	7		6/19/2020		5 Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAIL/STREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$24,900.00	· · · · · · · · · · · · · · · · · · ·	Ben Higgins 402- 441-7589
78	7:	8 90112	6/15/2017	11/22/16	EXECUTIVE ORDER	Agreement with Schemmer Assoicates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$32,790.00		J.J. Yost 402-441- 8255
79						,								
80	7:	9 DO16146	6/1/2017	11/23/16	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Parterns for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441- 8255
81	8	DO16161	12/31/2017	11/29/16	DIRECTORIAL ORDER	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
82	8:	1 90158	11/30/2017	12/07/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF \$33,235, REVISED CONTRACT TOTAL IS \$72,413, FOR PUBLIC	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00		Karla Welding 402 441-7867
83	8.	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		Nebraska/ Local Owned	<\$100K	Parks & Recreation		\$5,930.00		J.J. Yost 402-441- 8255
84	8	3 DO16298		12/15/16	DIRECTORIAL ORDER	SHADOW CREEK SANITARY EXTENSION 90TH STREET	REGA Engineering Group, Inc	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$17,500.00		Brian Kramer 402- 441-7987
85	84	90187	1/1/2018	12/19/16	Executive Order	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1)	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$124,889.00		
86	8	5 90191	1/21/2020	12/19/2016	Executive Order	CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS		Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$32,852.00		Ben Higgins 402- 441-7589
87	8	90186	7/8/2020	12/20/2016	Executive Order	AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT	Schemmer	Nebraska/ Local Owned	\$100k - \$250k	LTU	Watershed Management	\$122,109.02		Ben Higgins 402- 441-7589

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			E.O. or D.O. Reference	Project Anticipted	City Clark's Final	ı			Business Classificat	Selection			Contract	Other Firms contacted if over	
1 Rov	w		Number	End Date		' Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
88		87	90211	6/27/2018		Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879	Intuition and Logic	С		LTU	Watershed Management		Purchasing's Engineer List	Ben Higgins 402- 441-7589
89		88	DO16366	5/31/2017	01/05/17	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR SUM OF \$16,200.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$16,200.00		Karla Welding 402- 441-7867
90		89	90225	6/1/2021	1/5/2017	Executive Order	AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE		Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$35,676.01		Ben Higgins 402- 441-7589
91		90	90261		01/17/17	EXECUTIVE ORDER	AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$74,650.00		Brian Kramer 402- 441-7987
92		91	DO16448	11/10/2017	1/20/2017	Directorial Order	AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$4,877.00		Ben Higgins 402- 441-7589
93		92	A-90195	12/15/2020	1/23/2017	RESOLUTION	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904	OLSSON	Nebraska/ Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$1,255,000.00		Danielle Vachal 531-289-8211
94		93	DO16464	12/31/2017	01/24/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS	,	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,750.00		Steve Owen 402- 441-5925

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1 Pour		Reference Number	Project Anticipted End Date			Description	Firm Name	Classificat ion		Donartmont	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
1 Row	94	DO16465	10/15/2017	Date 01/25/17	Type DIRECTORIAL	Design and Construction Administration services relating to	OLSSON	Nebraska/	Process <\$100K	Department Parks & Recreation		\$24,500.00		J.J. Yost 402-441-
	34	5010403	10/15/2017	01/23/17	ORDER	hard surfacing/paving repiars for the Holmes Lake Park	0233011	Local	V) IOOK	Tanks a necreation	Construction	ψ <u>2</u> 4,300.00		8255
95						roadways.		Owned						
	95	DO16554	7/31/2017	02/01/17	DIRECTORIAL	Agreement with DLR Group for Architectural and related	DLR Group		<\$100K	Parks & Recreation	Planning &	\$15,000.00		J.J. Yost 402-441-
					ORDER	Professionl Services associated with planning for futrure					Construction			8255
						improvments to the east parking area at the Lincoln Children's								
96	96	DO16513	4/1/2017	02/03/17	DIRECTORIAL	Museum.	IFO CONICUITING	Nahanala /	A	Parks & Recreation	Diamaina 0	\$6,369.00		LL Veet 402 444
	30	DO10213	4/1/2017	02/03/17	ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL	JEO CONSULTING GROUP, INC.	Local	to Existing	Parks & Recreation	Construction	\$6,369.00		J.J. Yost 402-441- 8255
					ONDEN	SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN	GROOT, IIVC.	Owned	Contract		Construction			0233
						FENCE PERMITTING, FOR INCREASE OF \$6,369.00, REVISED								
						CONTRACT TOTAL \$15,843.00, WITH AN ANTICIPATED								
						COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC.								
97	97	2016510	12/21/2017	00/05/47	DIDECTORIAL	AMENIA A TO CONTRACT W/ COS ENGINEERS FOR					6 1: 1.14	Á5 5 40 00		14 1 14 11 100
	37	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	SCS ENGINEERS		Amendment to Existing	Transportation &	Solid Waste Management	\$5,540.00		Karla Welding 402- 441-7867
					ORDER	DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF			Contract	Utilities	ivialiagement			441-7607
						\$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR			Contract	Otilides				
98						PUBLIC WORKS - SOLID WASTE.								
	98	90372	12/1/2017	02/15/17	EXECUTIVE	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE	Black & Veatch		City-Issued	Lincoln	Lincoln Water	\$868,102.00		Steve Owen 402-
					ORDER	HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES,	Corporation		RFP	Transportation &	System			441-5925
						BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC				Utilities				
99	99	90372	TBD	02/15/17	EXECUTIVE	WORKS - WATER. CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE	Plack & Voatch		City-Issued	Lincoln	Lincoln Water	\$868.102.00		
	•	90372	100	02/13/17	ORDER	HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES,			RFP	Transportation &	System	\$606,102.00		
					O.I.S.Z.I.	BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC	co.porution			Utilities	3,512			
100						WORKS - WATER.								
	100	90384	TBD	02/16/17	EXECUTIVE	ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION,	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$97,035.00		Dave Thurber 402-
					ORDER	CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL		Local		Transportation &	System			326-2507
						COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY		Owned		Utilities				
						EQUIPMENT UPGRADES IN LINCOLN. COST IS 97,035 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.								
101						SHALL BE CHARGED TO PROJECT /01226.1/55.205.								
101	101	90398	12/31/2017	02/23/17	EXECUTIVE	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL	SCS ENGINEERS		<\$100K	Lincoln	Solid Waste	\$68,940.00		Karla Welding 402
					ORDER	COMPLIANCE SERVES FOR SOLID WASTE DISPOSAL FACILITIES,				Transportation &	Management			441-7867
						FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00,				Utilities				
						79850.5637.6000 - \$13,790.00, 569149.5628.265 -								
102	102	D016636	l 17	02/20/17	DIRECTORIAL	\$27,950.00), FOR PUBLIC WORKS.	I latuitian O I ania		4¢100K	Linnala	\A/==+=:::=+==	¢4.050.00		Drien Kromen 402
	102	DO16626	Jun-17	02/28/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Engineering Inc.		<\$100K	Lincoln Transportation &	Wastewater	\$4,950.00		Brian Kramer 402- 441-7987
103					ORDER	THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SORVETING	Liigiileeiilig ilic.			Utilities				441-7387
.55	103	DO16639	11/30/2017	03/02/17	DIRECTORIAL	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES	OLSSON	Nebraska/	Amendment	1	Solid Waste	\$13,495.00	l	Karla Welding 402
					ORDER	IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT		Local	to Existing	Transportation &	Management			441-7867
						BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158),		Owned	Contract	Utilities				
						FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL								
						IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE.								
104														

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1 F	Row	E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final	l Type	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
105	104	90488	6/30/2019	03/02/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 569149.5628.265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$93,900.00		Karla Welding 402- 441-7867
106	105	90431	5/31/2018	03/07/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF \$125,020.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/ Local Owned	\$100K - \$250K		Solid Waste Management	\$125,020.00	SCS Engineers, Burns & McDonnell	Karla Welding 402- 441-7867
107	106	90433		03/07/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$93,565.00		Brian Kramer 402- 441-7987
108	107	DO16663		03/08/17	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,220.00		Steve Crisler 402- 441-7966
109	108	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.			<\$100K	Parks & Recreation	Planning & Construction	\$95,500.00		J.J. Yost 402-441- 8255
110	109	90519	4/1/2018	03/28/17	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering	Nebraska/ Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$90,350.00		Steve Crisler 402- 441-7966
111	110	90520		03/28/17	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$41,950.00		Steve Crisler 402- 441-7966
112	111	90527	8/31/2018	03/31/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$248,580.00	Burns & McDonnell; SCS Engineers	Karla Welding 402- 441-7867
113	112	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	
114	113	90556	8/31/2018	04/07/17	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$91,150.00		Karla Welding 402- 441-7867
115	114	DO16935	11/30/2017	04/19/17	DIRECTORIAL ORDER	Contract Amendment with Olsson Associates for addition of design and construction administration services for rehabilitation of Roger's Memorial Drive in Woods Park.	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$11,000.00		J.J. Yost 402-441- 8255
116	115	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	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$13,500.00		J.J. Yost 402-441- 8255

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1 Row		E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Fina Date	l Type	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
117	116	90663	4/28/2018	05/11/17	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHDRAWAL SUMMER OPERATIONS. THIS SCOPE OF SERVICES INCLUDES REMAINING OPERATIONAL VOLUME MONITORING FOR 2016. THE MAXIMUM AMOUNT TO BE INVOICED SHALL NOT EXCEED \$38,140 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE CHARGED TO 70215.6950.3080.	Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$38,140.00		Steve Owen 402- 441-5925
118	117	DO17147	11/30/2017	05/22/17	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,852.00		J.J. Yost 402-441- 8255
119	118	DO17165	8/31/2017	05/26/17	DIRECTORIAL ORDER	AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16,695.00		J.J. Yost 402-441- 8255
120	119	90733	7/25/2019	6/12/2017	7 Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$99,600.00		Ben Higgins 402- 441-7589
121	120	90746		06/13/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$96,700.00		Steve Crisler 402- 441-7966
122	121	DO17374	12/31/2017	06/28/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare a conceptual design and cost estimate for the development of a replacement day camp facility at Wilderness Park.	Architectural Design Associates	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,000.00		J.J. Yost 402-441- 8255
123	122	DO17371	9/30/2017	06/28/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design development and construction administration services not inlcuded in the riginal contract scope for the Centennial Mall art alcove.	Clark Enersen Partners	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$21,850.00		J.J. Yost 402-441- 8255
124	123	DO17376	12/19/2017	6/28/2017	7 Directorial Order	AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$41,000.00		Ben Higgins 402- 441-7589
125	124	DO17380	11/15/2017	06/29/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East, Mahoney and Peterson Parks.	Architectural Design Associates	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,600.00		J.J. Yost 402-441- 8255
126	125	90850		07/05/17	EXECUTIVE ORDER	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$50,000.00		Steve Crisler 402- 441-7966

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Davis		Reference Number	Project Anticipted End Date			Description	Firm Name	Classificat	Selection	Danastasant	Division	Contract	Other Firms contacted if over	Questions?
1 Row	126	DO17458	9/15/2017	Date 07/13/17	Type DIRECTORIAL	Description Agreement with The Clark Enersen Partners for professional	Clark Enersen	ion Nebraska/	Process <\$100K	Department Parks & Recreation		Amount \$4,965.00	\$100K, but under \$250K	J.J. Yost 402-441-
	120	DO17458	9/15/2017	0//13/1/	ORDER	services to develop concept alternatives and cost estimates for		Local	<\$100K	Parks & Recreation	Construction	\$4,965.00		8255
					ONDEN	integration of deck roof and related west facing façade	raitileis	Owned			Construction			8233
127						improvements at the Pioneers Park Nature Center Building.		Owned						
127	127	90882		07/13/17	EXECUTIVE	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL	HDR Engineering	Nebraska/	>\$100K	Lincoln	Wastewater	\$910.500.00		Steve Crisler 402-
				,,	ORDER	INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR		Local	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Transportation &		70-0,000		441-7966
						FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING		Owned		Utilities				
128						EQUIPMENT.								
	128	DO17617	7/1/2017	07/17/17	DIRECTORIAL	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO	Architectural	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$22,000.00		Steve Owen 402-
					ORDER	EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE	Design Associates	Local		Transportation &	System			441-5925
						ASHLAND EAST WATER TREATMENT FACILITY FOR LWS. COST		Owned		Utilities				
						SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED								
129						FROM PROJECT 701987.1755.265.			4					
	129	DO17543		07/26/17	DIRECTORIAL	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN		<\$100K	Lincoln	Wastewater	\$15,337.52		Brian Kramer 402-
400					ORDER		GROUP, INC.			Transportation & Utilities				441-7987
130	130	90916	5/1/2018	07/27/17	EXECUTIVE	Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$29,400.00		J.J. Yost 402-441-
		90910	3/1/2018	0//2//1/	ORDER	professional services to design, prepare construction	Design Associates		\\$100K	raiks & Necreation	Construction	\$29,400.00		8255
					01.521.	documents and provide construction administration services	D co.g. r iosociates	Owned			0011011 0011011			0233
						for a new scene shop building at Pinewood Bowl in Pioneers								
131						Park.								
	131	DO17570	9/1/2018	08/01/17	DIRECTORIAL	Contract for Engineering Services to design, prepare	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Planning &	\$19,500.00		J.J. Yost 402-441-
					ORDER	construction documents and provide construction		Local			Construction			8255
						administration services for the development of two		Owned						
132						baseball/softball fields to be located in Jensen Park.								
	132	DO17586	12/1/2017	08/04/17	DIRECTORIAL	AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO			Amendment		Lincoln Water	\$18,000.00		Steve Owen 402-
					ORDER	DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4	Corporation		to Existing	Transportation &	System			441-5925
						& 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF \$18,000 ENCUMBERED FROM PROJECT 701984.1755.265.			Contract	Utilities				
122						\$10,000 ENCOMBERED FROM PROJECT 701364.1733.203.								
155	133	90950	TBD	08/11/17	EXECUTIVE	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$26,900.00	I	Steve Owen 402-
		30330	.55	00, 11, 1.	ORDER	PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT	0200011	Local	420011	Transportation &		Ψ20,500.00		441-5925
						APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF		Owned		Utilities	,			
						SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS	;							
134						- WATER.								
	134	90978		08/17/17	EXECUTIVE	94TH AND A STREET SANITARY SEWER AND ALIGNMENT	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$96,330.00		Brian Kramer 402-
					ORDER	STUDY		Local		Transportation &				441-7987
135								Owned		Utilities				
	135	90986	6/1/2021	8/18/2017	7 Executive Order	AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON	JEO CONSULTING	•	<\$100K	LTU	Watershed	\$49,108.99		Ben Higgins 402-
						56TH AND MORTON STREET DRAINAGE IMPROVEMENTS	GROUP, INC.	Local			Management			441-7589
136	120	DO17650		00/10/17	DIRECTORIA	PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET	OLCCON	Owned	Amandmast	Lincoln	Mastawatar	¢22 E00 00		Drian Kramar 403
	136	DO17658		08/18/17	DIRECTORIAL ORDER	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON	Nebraska/ Local	Amendment to Existing	Transportation &	Wastewater	\$22,500.00		Brian Kramer 402- 441-7987
127					UNDEK	INDIAN SEANER LUNSES II & III		Owned	Contract	Utilities				441-/30/
157	137	91003		08/23/17	EXECUTIVE	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM	JEO CONSULTING		Amendment	1	Wastewater	\$92,289.00		Brian Kramer 402-
		31003		00,23,17	ORDER	FLOOD RISK ASSESSMENT AND MITIGATION PLAN	GROUP, INC.	Local	to Existing	Transportation &	· · asic water	752,205.00		441-7987
138								Owned	_	Utilities				

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1 Row	120	Number 91042	End Date	Date	Туре	Description	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
139	138	91042		09/07/17	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$55,000.00		Steve Crisler 402- 441-7966
140	139	91041	TBD	09/07/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (E086039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 = \$\$88,164.00; 701503.1755.365 = \$331,849.00), FOR PUBLIC WORKS - WATER SYSTEM.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$420,013.00		Steve Owen 402- 441-5925
141	140	DO17773	2/8/2019	9/11/2017	7 Directorial Order	AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,610.00		Ben Higgins 402- 441-7589
142	141	91081		09/19/17	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00		Steve Crisler 402- 441-7966
143	142	91088	5/31/2018	9/22/2017	7 Executive Order	AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS STORM DRAIN REPAIRS PROJECT	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$51,467.26		Ben Higgins 402- 441-7589
144	143	DO17840		09/25/17	DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,200.00		Steve Crisler 402- 441-7966
145	144	91155		10/09/17	EXECUTIVE ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$49,000.00		Steve Crisler 402- 441-7966
146	145	DO17968	5/30/2018	10/11/17	DIRECTORIAL ORDER	Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park	Architectural Design Associates	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00		J.J. Yost 402-441- 8255
147	146	91186	10/31/2017	10/19/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD DISPOSAL FACILITY PROJECT 700963.5628.265, FOR AN INCREASE OF \$73,529.32, REVISED CONTRACT TOTAL IS \$323,258.32, FO PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529.32		Karla Welding 402 441-7867
148	147	91195	6/1/2018	10/25/17	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering	Nebraska/ Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$727,800.00		Steve Crisler 402- 441-7966
149	148	91200	TBD	10/25/17	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00		Steve Owen 402- 441-5925

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1 R	DW 149	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
150		3020072	8/30/2018	10/27/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT, FOR SUM OF \$95,500.00. FOR PARKS & REC.	Group, Inc.		to Existing Contract	Parks & Recreation	Planning & Construction	\$0.00		J.J. Yost 402-441- 8255
151	150	DO18096	10/31/2017	10/31/17	DIRECTORIAL ORDER	AGREEMENT FOR PHASE 1 & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST 'O' ST	NEW HORIZONS, LLC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$18,715.00		Mike Davis 402- 441-8600
152	151	91223	5/31/2018	11/02/17	EXECUTIVE ORDER	AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,970	HDR Engineering	Nebraska/ Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$31,950.00	SCS Engineers, JEO Consulting, Burns & McDonnell	Karla Welding 402 441-7867
153	152	DO18221	5/1/2018	11/29/17	DIRECTORIAL ORDER	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF \$4,750.00, FOR PARKS & REC.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$4,750.00		J.J. Yost 402-441- 8255
154	153	91304		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/ Local Owned	Amendment to Existing Contract	Transportation & Utilities	Wastewater	\$34,900.00		Brian Kramer 402- 441-7987
155	154	91299		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$24,500.00		Steve Crisler 402- 441-7966
156	155	91348	12/31/2018	12/12/17	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$42,070.00		Karla Welding 402- 441-7867
157	156	91381	6/1/2021	12/20/2017	Executive Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	>\$250K	LTU	Watershed Management	\$471,464.77		Ben Higgins 402- 441-7589
158	157	DO18379	12/15/2018	12/29/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC.	Architectural Design Associates		Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$3,000.00		J.J. Yost 402-441- 8255
159	158	DO18448	6/15/2018	01/12/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$26,600.00, FOR PARKS & REC.	Architectural Design Associates	Nebraska/ Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$14,000.00		J.J. Yost 402-441- 8255
160	159	DO18474	12/31/2019	01/19/18	DIRECTORIAL ORDER	CONTRACT W/SCS ENGINEERSRELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402 441-7867
161	160	DO18564	1/21/2020	1/29/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$42,037.00		Ben Higgins 402- 441-7589
162	161	DO18563		01/29/18	DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,980.00		Steve Crisler 402- 441-7966
163	162	91474	12/31/2018	01/29/18	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$67,400.00		Karla Welding 402- 441-7867

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1 Row		E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Fina Date	l Type	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
164	163	91475	TBD	01/29/18	EXECUTIVE ORDER	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.365 - \$22,050	Architectural Design Associates	Nebraska/ Local Owned	<\$100К	Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00		Steve Owen 402- 441-5925
165	164			02/12/18	EXECUTIVE ORDER	AGRMT. W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER RFP #17-287.	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES		City-Issued RFP	Planning Department		\$193,615.00		Paul Barnes 402- 441-6372
166	165	91516	5/1/2019	02/12/18	EXECUTIVE ORDER	Contract with Schemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$59,536.87		J.J. Yost 402-441- 8255
167	166	DO18616	TBD	02/12/18	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE EMCUMBERED FROM 70205.6950.3000.			<\$100К	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		Steve Owen 402- 441-5925
168	167	DO18617	TBD	02/12/18	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,480.00		Steve Owen 402- 441-5925
169	168	91527		02/13/18	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Crisler 402- 441-7966
170	169	91526		02/13/18	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,100.00		Steve Crisler 402- 441-7966
171	170	91529	12/31/2023	02/13/18	EXECUTIVE ORDER	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS \$187,700	SCS ENGINEERS		Amendment to Existing Contract		Solid Waste Management	\$56,850.00		Karla Welding 402- 441-7867
172	171	DO18664	6/15/2018	02/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analysis the structural condition of the multiple concrete brick holders in the Veterans Memorial Garden (Antelope Park).	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,611.00		J.J. Yost 402-441- 8255
173	172	DO18703	12/31/2019	02/23/18	DIRECTORIAL ORDER	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$48,700	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Welding 402- 441-7867
174	173	DO18721		02/28/18	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 402- 441-7966
175	174	DO18720		02/28/18	DIRECTORIAL ORDER	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 402- 441-7966

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			Reference	Project Anticipted	City Clark's Final				Business Classificat	Selection			Contract	Other Firms contacted if over	
1 P	ow		Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division		\$100K, but under \$250K	Questions?
 	17	'5	91598	5/15/2019	03/06/18	EXECUTIVE	Agreement with the Architectural Design Associates for	Architectural	Nebraska/	<\$100K	Parks & Recreation		\$73,250.00		J.J. Yost 402-441-
176						ORDER	professional services to design, prepare construction documents and provide construction administration services for replacement performers backstage building at Pinewood Bowl in Pioneers Park.	Design Associates	•			Construction	, ,		8255
177	17	' 6	91599	12/31/2019	03/06/18	ORDER ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$29,994.00		Karla Welding 402- 441-7867
178	17	77	DO16704	7/31/2018	03/15/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$2,500.00		Karla Welding 402 441-7867
179	17	8	DO18811	10/30/2018	03/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with repairs to two low water crossings in Wilderness Park located at Cardwell Branch and 14th Street.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,288.00		
180	17	'9	DO18804	12/31/2018	03/16/18	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
181	18	30	91657	12/31/2018	03/19/18	EXECUTIVE ORDER	Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,438.76).	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning Department	Long Range Planning	\$166,438.76		Kellee VanBruggen 402- 441-6363
182	18	31	91652		03/19/18	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,500.00		Brian Kramer 402- 441-7987
183	18	32	DO16754	12/31/2018	03/24/18	DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402- 441-7867
184	18	33	DO18914	8/1/2018	03/26/18	DIRECTORIAL ORDER	Change of Zone, ROW Vacation and Final Plant to create 2 lots adjacent to Shroder Park	REGA Engineering Group, Inc	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,440.00		J.J. Yost 402-441- 8255
185	18	34	DO18913	8/30/2018	03/26/18	DIRECTORIAL ORDER	Contract with Schemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,800.00		J.J. Yost 402-441- 8255
186	18	15	DO19077	10/30/2018	4/20/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$47,763.00		Ben Higgins 402- 441-7589
187	18	36	91768	12/31/2019	04/20/18	EXECUTIVE ORDER	Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$548,900.00		Erin Sokolik 402- 416-9460
188	18	37	91854	TBD	05/15/18	EXECUTIVE ORDER	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF \$279,300, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/ Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$279,300.00		Steve Owen 402- 441-5925
189	18	8	DO19360	TBD	05/23/18	DIRECTORIAL ORDER	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$22,500.00		Dave Thurber 402- 326-2507

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		Refere		Project Anticipted	City Clark's Final					Selection			Contract	Other Firms contacted if over	
1 Ro	1347	Num		End Date	Date	Туре	Description	Firm Name	ion		Department	Division	Amount	\$100K, but under \$250K	Questions?
1 10	18			Lifu Date	05/29/18	EXECUTIVE	SCADA HMI Upgrades	OLSSON		\$100k - \$250k		Wastewater		Black & Veatch, Carollo, HDR	Steve Crisler 402-
	10	9 310.	31		03/23/10	ORDER	SCADA FIVII Opgrades	OLSSON	Local	\$100K - \$230K	Transportation &	wastewater	\$240,300.00	Engineering	441-7966
100						ONDER			Owned		Utilities			Liigiiieeiiiig	441-7300
190	19	0 DO19	420	7/20/2018	06/06/18	DIRECTORIAL	Contract for Geotechnical Investigation, Laboratory Services	OLSSON	Nebraska/	<\$100K	Parks & Recreation	Dlanning 9.	\$11,600.00		J.J. Yost 402-441-
	13	0 5013	423	7/20/2010	00/00/10	ORDER	and Engineering Analysis of six outdoor tennis courts at the	OLSSON	Local	\\$100K	Tarks & Necreation	Construction	711,000.00		8255
101						ONDER	Woods Tennis Center in Woods Park.		Owned			construction			0233
131	19	1 919	43		06/19/18	EXECUTIVE	B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$99,600.00		Steve Crisler 402-
		_			00, 10, 10	ORDER	52 mache i amp station i amp nepiacement	0200011	Local	Ψ2001	Transportation &	raste mate.	433,000.00		441-7966
192						ONDER			Owned		Utilities				441 7500
132	19	919	58	7/25/2019	6/26/2018	Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION	EA Engineering	- Civilea	<\$100K	LTU	Watershed	\$36,900.00		Ben Higgins 402-
		323		,,20,2013	0,20,2010	zacounte oraci	MANAGEMENT SERVICES FOR STREAM STABILITY IN	27121181110011118		Ψ2001	2.0	Management			441-7589
193							STRANSKY, IRVINGDALE, AND RUDGE PARKS					anagement			112 7505
.55	19	3 919	66		06/26/18	EXECUTIVE	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/	<\$100K	Lincoln	Wastewater	\$64,000.00		Steve Crisler 402-
		525	-		, -0, -0	ORDER	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Local	, _00	Transportation &		+3.,000.00		441-7966
194									Owned		Utilities				
	19	919	55	TBD	06/26/18	EXECUTIVE	Professional Services contract with HDR Engineering in	HDR Engineering	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$35,399.00		Steve Owen 402-
						ORDER	connection with Electrical System Preventative Maintenance		Local	,		System	, ,		441-5925
							Services Procurement for LWS. Said contract in the amount of		Owned		Utilities				
195							\$35,399 shall be encumbered from 70215.6950.1390.								
	19	5 DO19	645	TBD	07/05/18	DIRECTORIAL	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$10,000.00		Steve Owen 402-
						ORDER	TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH		Local		Transportation &	System			441-5925
							OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT		Owned		Utilities	ŕ			
							EXCEED \$10,000 WITHOUT FURTHER WRITTEN								
							AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED)							
196							TO ACCOUNT 70215.6950.1510.								
	19	6 DO19	645	TBD	07/05/18	DIRECTORIAL	Professional Engineering Services Contract for the	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	\$10,000.00		Steve Owen 402-
						ORDER	Transmission Main Blow-Off Emergency Repair with Olsson		Local		Transportation &	System			441-5925
							Associates. Said Contract amount shall not exceed \$10,000		Owned		Utilities				
							without further written authorization from the City and shall								
197							be encumbered to Account 70215.6950.1510.								
	19	920	28	1/31/2020	07/11/18	EXECUTIVE	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Project	\$72,110.00		Craig Aldridge
						ORDER	PRELIMINARY ENGINEERING SERVICES FOR THEWATER MAIN	GROUP, INC.	Local		Transportation &	Delivery			402-416-5349
							IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT		Owned		Utilities				
198							803407								
	19	920	31	44139	07/11/18	EXECUTIVE	AGREEMENT W/ JEO CONSULTING GROUP INC. IN	JEO CONSULTING		\$100k-\$250k	Lincoln	Project	\$152,748.81		Russ Gasper
						ORDER	CONNECTION WITH PROJECT NO. 701866.265.5628 FOR	GROUP, INC.			Transportation &	Delivery			402.580.8438
							HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET				Utilities				
							TO 70TH STREET, FOR SUM OF \$152,748.81, FOR PUBLIC								
199							WORKS.								
	19	920	34	3/1/2019	07/12/18	EXECUTIVE	AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP	JEO CONSULTING	Nebraska/	<\$100K	Lincoln	Project	\$42,514.00		Craig Aldridge
						ORDER	INC IN CONNECTION WITH GRADE STUDY PROJ.	GROUP, INC.	Local		Transportation &	Delivery			402-416-5349
							702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA	4	Owned		Utilities				
							LN. IN THE AMT. OF \$42,514.00 FOR PUBLIC WORKS-								
200							ENGINEERING.								
	20	DO19	739	12/31/2019	07/24/18	DIRECTORIAL	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES.	DEESON-JOHN	Nebraska/	Amendment	Lincoln	Solid Waste	\$20,000.00		Karla Welding 402
						ORDER	REVISED TOTAL IS \$68,700	CONSULTING	Local	_	Transportation &	Management			441-7867
201									Owned	Contract	Utilities				

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1 Row		Reference Number	Project Anticipted End Date			Description	Firm Name	Classificat	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K. but under \$250K	Questions?
1 KOW	201	DO19741	12/31/2018	Date 07/24/18	Type DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS	1011	<\$100K	Lincoln Transportation & Utilities	Solid Waste	\$12,500.00	1 /	Karla Welding 402- 441-7867
203	202	92923	TBD	03/11/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS							
204	203	92923	TBD	03/11/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$33,050.00		Steve Owen 402- 441-5925
205	204	EO92928	3/13/2020	03/13/19	EXECUTIVE ORDER	Construction Design Services in connection with A St. Pump Station Security Improvements for Lincoln Water System.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$45,005.00		Steve Owen 402- 441-5925
206	205	DO21084	7/8/2020	3/18/2019	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,933.13		Ben Higgins 402- 441-7589
207	206	DO21105		03/19/19	DIRECTORIAL ORDER	SEWER DISTRICT 556189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING	Thiele Geotech, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,233.00		Thomas Shafer 402-525-5644
208	207	DO21239	7/15/2019	04/04/19	DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Windstream Fountain in Union Plaza.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,010.00		J.J. Yost 402-441- 8255
209	208	DO21240	8/15/2019	04/04/19	DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.		Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,200.00		J.J. Yost 402-441- 8255
210	209	DO21237	8/31/2019	04/04/19	DIRECTORIAL ORDER	Additional survey service including preperation of legal descriptions and exhibits.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$8,500.00		J.J. Yost 402-441- 8255
211	210	DO21283	6/18/2019	4/11/2019	Directorial Order	CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED MASTER PLAN	CDG	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$11,730.00		Ben Higgins 402- 441-7589
212	211	DO21277	8/31/2019	04/11/19	DIRECTORIAL ORDER	Additional services needed for perparation of plat for future park parcel and surrounding properties.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,400.00		J.J. Yost 402-441- 8255
213	212	93061	10/1/2019	04/18/19	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH N-2 AND PINE LAKE ROAD/ASHBROOK DRIVE SIGNAL PROJECT NO. 702932.265.5628 IN VARIOUS LOCATIONS, EO 92808, FOR REVISED SUM OF \$67,278.30, FOR TRANSPORTATION AND UTILITIES - ENGINEERING.	Schemmer Associates, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,278.30		Kris Humphrey 402-326-1176
214	213	93078	TBD	04/19/19	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402 441- 6363

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1 Row		Reference Number	Project Anticipted End Date	Date	Туре	Description	Firm Name	Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
215	214	DO21331	11/20/2019			, · · ·	Olsson	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00	· · · · · · · · · · · · · · · · · · ·	Ben Higgins 402- 441-7589
216	215	93093	8/1/2022	04/23/19	EXECUTIVE ORDER	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864.265.5628, FOR SUM OF \$901,947.73, FOR TRANSPORTATION & UTILITIES.	WSP USA, INC		City-Issued RFP		Project Delivery	\$901,947.73		Kris Humphrey 402-326-1176
217	216	93101	09/30/19	04/25/19	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST. PAVING PROJECT 702895.265.5628	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00		Craig Aldridge 402-416-5349
218	217	DO21391	5/15/2020	05/01/19	DIRECTORIAL ORDER	Design and construction administration services for the development of four additional pickleball courts in Peterson Park.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,300.00		J.J. Yost 402-441- 8255
219	218	DO21432	9/1/2019	05/08/19	DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$7,650.00		J.J. Yost 402-441- 8255
220	219	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	DICKEY HINDS MUIR, INC.	Nebraska/ Local Owned						
221	220	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract		Lincoln Water System	\$607.00		Steve Owen 402- 441-5925
222	221	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402- 441-5925
223	222	EO93173	5/13/2020	05/13/19	EXECUTIVE ORDER	Construction Design Services in connection with LWS West Water Treatment Plant Filter Drain Valve Replacement for Lincoln Water System.	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402- 441-5925
224	223	93170	12/31/2019	05/13/19	EXECUTIVE ORDER	Amendment 3 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$483,667.23		Erin Sokolik 402- 416-9460
225	224	93162	12/31/2020	05/13/19	EXECUTIVE ORDER	AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE MANAGEMENT IN THE AMOUNT OF \$79,000.00 (PROJECT NOS. 79805.5637 = \$47,400.00, 79855.5637 = \$15,800.00, 79860.5637 = \$3,950.00, 79865.5637 = \$11,850.00), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$79,000.00		Karla Welding 402- 441-7867

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		E.O. or D.O.						Business						
1 Rov		Reference Number	Project Anticipted End Date	City Clerk's Fina Date	l Type	Description	Firm Name	Classificat ion	Selection Process	Department	Division	Contract	Other Firms contacted if over \$100K, but under \$250K	Questions?
226	225		TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/ Local Owned	FIUCESS	Department	DIVISION	Amount	Jacon, But under J230K	Questions:
227	226	33273	TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402- 441-5925
228	227	93233	5/31/2019	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402- 441-5925
229	228	93233	TBD	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (E091854, 701987.1750.365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORATION & UTILITIES-WATER.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402- 441-5925
230	229	DO20594	12/14/2018	05/31/19	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING, INC. IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE: EO 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED CONTRACT TOTAL \$223,180.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$17,910.00)	Karla Welding 402- 441-7867
231	230	EO93267	6/6/2020	06/06/19	EXECUTIVE ORDER	Amendment No. 1 for engineering services related to Yankee Hill Pumping Station construction.	Black & Veatch Corporation		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$59,024.00		Steve Owen 402- 441-5925
232	231	93313	43905	06/18/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC., IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY PROJECT NO. 702970.265.5628, AMOUNT SHALL NOT EXCEED \$245,307.55, FOR TRANSPORTATION & UTILITIES.	, JEO CONSULTING GROUP, INC.		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$245,307.55	5 Olsson,FHU (Felsburg, Holt, & Ullevig, Benesch, Schemmer	Danielle Vachal 531-289-8211
233	232	93354	2/3/2020	07/10/19	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803108.265.1755 IN W. HOLDREGE ST. FROM NW 56TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00 FOR LTU.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,502.00	D	Craig Aldridge 402-416-5349
234	233	93367	2/3/2020	07/10/19	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208.265.1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,952.00		Craig Aldridge 402-416-5349

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235		34	DO22090	5/1/2020	08/27/19	DIRECTORIAL ORDER	Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design.		Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System		 	Steve Owen 402- 441-5925
236	23	35	93671	12/31/2019	09/03/19	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE ROUNDABOUT PAVING PROJECT 702895.265.1755 AT 89TH ST. & "A" ST.	OLSSON		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$99,000.00		Craig Aldridge 402-416-5349
237	2:	36	DO22300	1/31/2020	09/23/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. PROJECT 702814	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$21,220.00		Craig Aldridge 402-416-5349
238	2:	37	93686	10/2/2019	10/10/19	EXECUTIVE ORDER	Task Order Agreement (#2)for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services not to exceed \$24,998, to develop the MPO's Congestion Management Process, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,998.00		Allan Zafft, 402- 441-6369
239	2:	38	DO22377	12/31/2020	10/15/19	DIRECTORIAL ORDER	Amendment No. 1 in connection with the Ashland Wellfield Flood Protection and River Bank Stabilization Project for Lincoln Water System.	JEO CONSULTING GROUP, INC.		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$14,500.00		Steve Owen 402- 441-5925
240	2:	39	DO22394	11/1/2020	10/18/19	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #705212.5628), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
241	24	440	DO22392	11/1/2020	10/18/19	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLD WASTE MANAGEMENT FACILITIES, SUM SHALL NOT EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
242	24	41	DO22392	11/1/2020	10/18/19	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #79895.5621), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
243	24	42	DO22410	10/31/2019	10/23/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814.265.1755 IN 47TH ST. FROM PAWNEE ST. TO HIGH ST. IN AMT. OF \$2,520.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,520.00		Craig Aldridge 402-416-5349
244	24	43	93763	01/31/2022	11/04/19	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ OLSSON, INC., IN CONNECTION WITH WEST A STREET PROJECT 701904.265.5628 FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$105,000.00 REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES.		Nebraska/ Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00		Danielle Vachal 531-289-8213
245	24	14	DO22495	5/1/2020	11/06/19	DIRECTORIAL ORDER	Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates.	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$20,000.00		Steve Owen 402- 441-5925

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246	24	70223		10/1/2020	11/14/19	DIRECTORIAL ORDER	AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$17,372.00		Steve Owen 402- 441-5925
247	24	9382	5	12/31/2020	11/27/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING, SUM SHALL NOT EXCEED \$98,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE, FOR TRANSPORTATION & UTILITIES.	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$98,100.00		Karla Welding 402- 441-7867
248	24	7 DO226	20	10/31/2020	12/02/19	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT, FOR AN INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402 441-7867
249	24	DO206	47	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365.		Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System			Steve Owen 402- 441-5925
250	24	9392	8	12/31/2020	12/31/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$59,425.00		Karla Welding 402- 441-7867
251	250	9395	9	6/1/2021	1/13/2020	Executive Order	AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED MANAGEMENT.		Nebraska/ Local Owned	<\$100К	LTU	Watershed Management	\$74,258.75		Ben Higgins 402- 441-7589
252	25	DO229	85	44232	02/05/20	DIRECTORIAL ORDER	AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED \$23,870.00, FOR TRANSPORTATION AND UTILITIES.	- FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,870.00		Kris Humphrey 402-326-1176
253	25	EO940	56	12/31/2020	02/10/20	EXECUTIVE ORDER	ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT	KESTREL TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$48,950.00		Steve Owen 402- 441-5925
254	25.	3 9407	5		02/18/20	EXECUTIVE ORDER	AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT PROJECT (701156.265.5628), FOR AN INCREASE OF \$295,700.00, REVISED CONTRACT TOTAL \$3,989,533.17, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$295,700.00		Danielle Vachal 531-289-8211
255	254	DO232	02	01/31/2022	03/10/20	DIRECTORIAL ORDER	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00, REVISED CONTRACT TOTAL \$1,443,100.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00		Danielle Vachal 531-289-8215

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		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract	Other Firms contacted if over	
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256	255		3/4/2020	03/26/20	EXECUTIVE ORDER	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250.	SCS ENGINEERS	•	<\$100K	Lincoln Transportation & Utilities	Lincoln Water		Y	Steve Owen 402- 441-5925
257	256	EO94205	3/26/2021	3/26/2020	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200.6950.1300	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00		Steve Owen 402- 441-5925
258	257		TBD	04/15/20	DIRECTOR ORDER	AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING.	Black & Veatch Corporation		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402- 441-5925
259	258	DO23382	TBD	04/15/20	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$18,000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402- 441-5925
260	259	DO23411	TBD	04/24/20	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECHLOINATION SYSTEM MODELING. IN THE AMOUNT OF \$24,931. ENCUMBERED AS FOLLOWS: 506032.1755.265 = \$9,931 and 50633.1755.165= \$15,000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,931.00		Steve Owen 402- 441-5925
261	260		TBD	5/12/2020	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR LINCOLN WATER VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. (EO 92616)	Black & Veatch Corporation		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$180,482.00		Steve Owen 402- 441-5925
262	261	94423	8/31/2021	05/21/20	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEBY RD. TO 1/2 MILE SOUTH IN THE AMT. OF \$35,660 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,659.50		Craig Aldridge 402-416-5349
263	262	94426	5/31/2021	05/21/20	EXECUTIVE ORDER	AGRMT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803624.265.1755 IN 70TH ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$55,347.50		Craig Aldridge 402-416-5349
264	263	94450	6/30/2021	06/02/20	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108.265.1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET, FOR AN INCREASE OF \$35,942.00, REVISED CONTRACT TOTAL \$89,444.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$35,942.00		Craig Aldridge 402-416-5350
265	264	94443	44134	06/02/20	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020 SOUTH CITYWIDE REPAIR PROJECT (705286.365.5628) IN VARIOUS LOCATIONS, NOT TO EXCEED \$59,988.62 FOR TRANSPORTATION AND UTILITIES.	SPEECE LEWIS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$59,988.62		Russ Gasper 402.580.8438
266	265		TBD	6/18/2020		ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION.	Design Associates PC	,	>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	, ,		Steve Owen 402- 441-5925
267	266		TBD	6/18/2020	DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP	Architectural Design Associates PC	,	>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$19,400.00		Steve Owen 402- 441-5925

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268	267		TBD			AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS.	Nebraska Applied Research Institute		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System		<u> </u>	Steve Owen 402- 441-5925
269	268	94586	44196	07/15/20	EXECUTIVE ORDER	Agreement for Engineering Services w/ The Schemmer Associates, Inc., for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from North 14th to Adams Street and in Yolande Ave from North 20th Street to the east end, sum shall not exceed \$45,531.22.	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$45,531.22		Marc Rosso 531.207.3244
270	269	D023997	44139	07/31/20	DIRECTORIAL ORDER	Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc., in connection with Holdrege Street Pavement Rehabilitation Project 701866.265.5628 from 47th to 70th Street shall be increased by \$16,502.18, revised contract amount shall not exceed \$169,250.99.			\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$169,250.99		Russ Gasper 402.580.8438
271	270	94744	44408	08/28/20	EXECUTIVE ORDER	Agreement Construction Phase Services with WSP USA, Inc., in connection with Water Replacement Project 702816.365.1755 in 58th Street from Franklin to Sumner, Skyline Drive from S. 58th to Sumner, Brookhave Drive from Franklin to Sumner, Franklin from S. 58th Street to East Manor Drive, sum for this term shall not exceed \$79,221.00.	WSP USA, INC		<100k	Lincoln Transportation & Utilities	Project Delivery	\$79,221.00		Marc Rosso 531.207.3244
300	299		12/31/2021	10/13/2020	EXECUTIVE ORDER	WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$92,250.00		Steve Owen 402- 441-5925
301	300	DO24523	5/1/2021	10/22/2020	Directorial Order	Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00		Ben Higgins 402- 441-7589
302	301 д	1 -92399		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Benesch for the use of Federal Transportation Program funds to provide PE services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92399)	Benesch			LTU	Project Delivery	\$83,263.26		
303	302 A	A-92400		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Felsburg Holt & Ullevig for the use of Federal Transportation Program funds to provide NEPA services for the Cotner Blvd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92400)	FELSBURG, HOLT & ULLEVIG (FHU)			LTU	Project Delivery	\$38,700.97		
	303	DO24563	44287	10/28/20	DIRECTORIAL ORDER	Agreement w/ Olsson, Inc. for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298.265.5628), not to exceed \$21,676.83, for Transportation and Utilities.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$21,676.83		Kris Humphrey 402-326-1176

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305	304	94952	01/31/2022	11/05/20	EXECUTIVE ORDER	Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904.265.5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00.	OLSSON	Nebraska/ Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$164,500.00		Danielle Vachal 531-289-8216
306	305	94971	12/1/2021	11/12/2020	D Executive Order	Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned		LTU	Watershed Management	\$448,517.00		Ben Higgins 402- 441-7589
	306	DO24662	44469	11/13/20	DIRECTORIAL ORDER	Agreement with The Clerk Enersen Partners for design services in connection with a 16" Water Main in West Holdrege from NW 48th to Chitwood Lane in the amount of \$23,691.80 (Project # 803107.265.1755).	Clark Enersen Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,691.80		Craig Aldridge 402-416-5349
307	307	DO24683	44469	11/17/20	DIRECTORIAL ORDER	Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street, Project #803623.265.1755, sum for this contract shall not exceed \$24,432.35.	Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35		Craig Aldridge 402-416-5349
308	308		TBD	12/2/2020	EVECUTIVE OPDER	AGREEMENT FOR STREAM GAUGE MAINTENANCE AND	U.S. Geological		>\$100k	Lincoln	Lincoln Water	\$179,815.00		Steve Owen 402-
309			160	12/2/2020	EXECUTIVE ORDER	MONITORING< WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING	Survey		>\$100K	Transportation & Utilities	System	\$179,613.00		441-5925
240	309		TBD	12/3/2020	D DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE TANK AT THE ASHLAND WATER TREATMENT PLANT	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$26,123.00		Steve Owen 402- 441-5926
311	310		TBD	12/9/2020	D DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9. ad	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$31,680.00		Steve Owen 402- 441-5927
312	311	DO24833	44377	12/14/20	DIRECTORIAL ORDER	Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main Project No. 803108.365.1755 in West Holdrege, sum for this contract shall not exceed \$17,100.25.	OLSSON	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$17,100.25		Craig Aldridge 402-416-5351
313	312 /	A-92516		12/21/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Alfred Benesch & Co. to provide preliminary engineering design services for the Adams Street, 36th to 49th Rehab Project, LCLC-5250(4), CN13440, City #702976. 12/21/20 - Adopted, 7-0. (A-92516)	Benesch			LTU	Project Delivery	\$167,513.12		
314	313		12/31/2021	12/24/2020		AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN	Kestrel Tellevate, LLC		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402- 441-5928
315	314	DO25026	44576	01/15/21	DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering	OLSSON	Nebraska/ Local	<\$100k	Lincoln Transportation &	Project Delivery	\$29,750.00		Kris Humphrey 402-326-1176

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1 Row		E.O. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Туре	Description	Firm Name	Business Classificat ion	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Questions?
316	315 [DO25063		1/21/2021	DIRECTORIAL ORDER	Agreement with Kirkham Michael & Associates for Professional Engineering Services for Paving Repair Project #700899.265.5628 in Yankee Woods Drive, sum for this contract shall not exceed \$24,326.57.	Kirkham Michael & Associates			LTU	Project Delivery	\$24,326.57		
317	316	DO25128	44596	02/02/21	DIRECTORIAL ORDER	Agreement for Design Services with Felsburg, Holt & Ullevig, Inc., in connection with Fiscal Year 20/21 Professional Services Project No. 705369.265.5628 in the amount of \$26,500.00.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$26,500.00		Kris Humphrey 402-326-1176
318	317	A-92557		02/08/21	RESOLUTION	Approving a contact between the City of Lincoln and Speece- Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O Street Bridges. Project No. LCLC-5231(15), Control No. 13247m City Project Number 540029. 2/8/21 - Adopted, 7-0. (A-92557)	ENGINEERS		>250k	Lincoln Transportation & Utilities	Project Delivery	\$422,216.60		Marc Rosso 531.207.3244
319	318	95400	3/5/2022	03/26/21	EXECUTIVE ORDER	CONTRACT FOR 2021 PAVEMENT DATA COLLECTION	MICHAEL BAKER INTL.		City-Issued RFP	Lincoln Transportation & Utilities	Asset Management	\$336,000.00		Erin Sokolik 402- 416-9460
320	319	95463	44561	04/19/21	EXECUTIVE ORDER	Agreement w/ The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858.365.1755 in Huntington from 35th to 43rd	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		Marc Rosso 531.207.3244
321	320	95480	44561	04/23/21	EXECUTIVE ORDER	Consultant Agreement w/ WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities.	WSP USA, INC		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$114,127.00	Olssons, JEO	Marc Rosso 531.207.3244
322	321	EO	12/31/2021	04/26/21	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT	R SCHEMMER	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		Marc Rosso 531.207.3244
323	322	DO	12/31/2021	04/26/21	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	Olsson	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Marc Rosso 531.207.3244
324	323	DO	12/31/2021	04/26/21	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON. EUCLID AREA WATER MAIN REPLACEMENT	BENESCH	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$21,000.00		Marc Rosso 531.207.3244
325	324	DO25730	44196	05/11/21	DIRECTORIAL ORDER	Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812.365.1755 in Cornhusker Hwy from N 14th to Adams and Yolande from N 20th to East End, for an increase of \$8,795.77, revised contract	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$8,795.77		Marc Rosso 531.207.3244
326	325	95554	44470	05/20/21	EXECUTIVE ORDER	Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek Neighborhood Project 705264. To not exceed \$69,298.00 for	JEO CONSULTING GROUP, INC.		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$69,298.00		Marc Rosso 531.207.3244

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1 Row		Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department			\$100K, but under \$250K	Questions?
227	326	TBD	6/30/2021	10/05/21	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,449.00		Steve Owen 402- 441-5925
328	327	96764	6/30/2023	07/12/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROKEBY ROAD, 705289	Olsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Marc Rosso 531.207.3244
329	328	96759	12/31/2022	07/12/22	EXECUTIVE ORDER	AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING AND OBSERVATION	WSP USA, INC	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$111,585.68		Marc Rosso 531.207.3244
330	329	28339	12/31/2022	07/25/22	DIRECTOR ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264.	OLsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10		Marc Rosso 531.207.3244
331	330	96973	12/31/2022	07/25/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR WITHERBEE NEIGHBORHOOD REHAB, 700644.	JACOBS	Nebraska/ Local Owned	<250k	Lincoln Transportation & Utilities	Project Delivery	\$206,550.00		Marc Rosso 531.207.3244
332	331	93504	8/6/2019	08/16/19	EXECUTIVE ORDER	Task Order Agreement for On-call Professional Services with Felsburg Holt & Ullevig, , Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metorpolitan Planning Organization-related projects, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,990.00		Allan Zafft, 402- 441-6369
333	332	A-90897	TBD	TBD	RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897	AGA CONSULTING	Nebraska/ Local Owned	<\$100K	Urban Development	Parking Services	\$50,300.00		
334	333	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		
335	334	91420	3/1/2019	TBD	EXECUTIVE ORDER	CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 = \$97,695 AND 701504.1755.365 = \$43,045.	GROUP, INC.	Nebraska/ Local Owned	\$100k - \$250k	t Lincoln Transportation & Utilities	Lincoln Water System	' '	JEO Consulting Group, Inc., HDR Engineeing, Olsson Associates	Steve Owen 402- 441-5925
336	335	TBD	12/31/2019	TBD	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation	, 	City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925
337	336	DO18573	TBD	TBD	DIRECTORIAL ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE.	AGA CONSULTING	Nebraska/ Local Owned	<\$100K	Urban Development	Parking Services	\$17,100.00		
338	337	TBD	2/15/2017	TBD	DIRECTORIAL ORDER	Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Golf	\$2,975.00		Casey Crittenden 402-441-8965

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1 Rov	338	Number TBD	End Date	Date TBD	Type EXECUTIVE ORDER	Description Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	Cambridge Systematics, Inc.	ion	<\$100K	Planning Department	Division Long Range Planning	Amount	\$100K, but under \$250K	Questions? Kellee Van Bruggen 402 441- 6363
340	339	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is \$93,802.	Clark Enersen Partners	Nebraska/ Local Owned	<\$100K	Urban Development		\$93,802.00		Hallie Salem, 402- 441-7866
341	340	TBD	6/30/2019	TBD	DIRECTORIAL ORDER	Landfill/Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402 441-7867
342	341	TBD	5/31/2020	TBD	EXECUTIVE ORDER	Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades	OLSSON		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$31,654.80		Karla Welding 402- 441-7867
343	342	TBD	12/31/2019	TBD	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	Nebraska/ S Local Owned	\$100K - \$250I	K Lincoln Transportation & Utilities	Solid Waste Management	\$168,037.00	Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch	Karla Welding 402 441-7867
344	343	89946	Jun-17	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$53,175.00		Brian Kramer 402- 441-7987
345	344	TBD	6/30/2020	TBD	EXECUTIVE ORDER	Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill	HDR Engineering			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402- 441-7867
350	349	DO20649	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES	DICKEY HINDS MUIR, INC.	Nebraska/ Local	<\$100K	Lincoln Transportation &	Lincoln Water System	\$23,178.00		Steve Owen 402- 441-5925
351	350	TBD	6/15/2020	TBD	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park.	OLSSON	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	TBD		J.J. Yost 402-441- 8255
352	351	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402- 441-5925
353	352	90666	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS.	OLSSON	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$58,710.68		Mark Lutjeharms 402-416-9925

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			Reference	Project Anticipted	City Clark's Final				Classificat	Selection			Contract	Other Firms contacted if over	
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254		353	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in conneciton with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR Engineering	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water		· · · · · · · · · · · · · · · · · · ·	Steve Owen 402- 441-5925
355	:	354	TBD	7/31/2020	TBD	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	Schemmer Associates, Inc		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$30,610.68		Thomas Shafer 402-525-5644
356	:	355	90670	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44 FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$70,985.44		Mark Lutjeharms 402-416-9925
357	:	356	TBD	8/1/2020	TBD	EXECUTIVE ORDER	AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,850.00		Craig Aldridge 402-416-5349
358	:	357	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$60,519.51, REVISED CONTRACT TOTAL IS \$1,082,094.53, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$60,519.51		Zach Becker 402- 613-3763
359	:	358	TBD	12/31/2019	TBD	DIRECTORIAL ORDER	Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services for the Solid Waste Management Facilities. Contract increased \$23,500 not to exceed \$73,635.	SCS ENGINEERS			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402 441-7867
360	:	359	TBD	11/30/2018	TBD	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and Hiwhway 77.	JEO CONSULTING s GROUP, INC.	Nebraska/ Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$21,418.00		J.J. Yost 402-441- 8255
361	3	360	TBD	3/15/2021	TBD	EXECUTIVE ORDER	SOLID WASTE MANAGEMENT PLAN UPDATE (2045)	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$89,950.00		Karla Welding 402- 441-7867
362	:	361	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,135.00		Karla Welding 402- 441-7867
363	•	362	TBD	3/4/2017	TBD	DIRECTORIAL ORDER	56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$23,722.13		Ben Higgins, 402- 441-7589
364	:	363	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	s SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402- 441-7867
365	:	364	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00		Karla Welding 402- 441-7867

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	365		12/15/2017	TBD	DIRECTORIAL	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR	JEO CONSULTING		<\$100K	Lincoln	Project	\$14,614.81	<u> </u>	Zach Becker 402-
			,,:		ORDER	PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION	GROUP, INC.	Local	,··	Transportation &	Delivery	¥= 1,0= 110=		613-3763
366						OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE		Owned		Utilities	,			0.00
300	366	90680	TBD	TBD	EXECUTIVE	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE	Sinclair Hille	Nebraska/	<\$100K	Urban		\$99,800.00		Hallie Salem, 402-
		30000	100	100	ORDER	HAYMARKET STREET AND STREETSCAPE PROJECT FOR SUM OF		Local	Q100K	Development		755,000.00		441-7866
367					01.021.	\$99,800 FOR URBAN DEVELOPMENT.	7 11 01 11 00 00	Owned		Develope				112 7000
307	367	TBD		TBD	DIRECTORIAL	Professional Construction Design Services in the amount of	Sinclair Hille	Nebraska/	>\$100K	Urban		\$126,100.00		Hallie Salem, 402-
					ORDER	\$11,150 and \$15,150 for a total of \$26,300 in additional	Architects	Local	,	Development		, ,,		441-7866
						constuction design services related to the Haymarket Street		Owned						
						and Streetscape project. Revised contract amount is \$126,100								
368														
300	368	89662	6/30/2017	TBD	EXECUTIVE	Consultant agreement with Kimley-Horn and Associates for	Kimley-Horn and		<\$100K	Urban	Parking	\$67,320.00		
		03002	0,00,201,		ORDER	\$67,320 to provide technical stpcification for multi-space and			Ψ20011	Development	Services	ψο, ,σ2σ.σσ		
						single-space parking meters, assist in evaluating responses to								
260						the RFP, help select meters to be evaluated by the public, and								
309	369	TBD	10/31/2018	TBD	EXECUTIVE	AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM	SPEECE LEWIS	Nebraska/	Amendment	Lincoln	Project	\$42,125.62		Zach Becker 402-
		100	10/31/2010	100	ORDER	ADDITIONAL WORK ASSOCIATED WITH NATIONAL	ENGINEERS	Local		Transportation &	Delivery	J+2,123.02		613-3763
					ONDEN	ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O &	LINGHINEERS	Owned	Contract	Utilities	Delivery			013 3703
						27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO.		Ownea	Contract	Othlics				
						540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A								
370						CONTRACT TOTAL OF \$245,773.86								
370	370	TBD	10/31/2020	TBD	DIRECTORIAL	AMENDMENT NO. 5 W/ SPEECE LEWIS TO PERFORM	SPEECE LEWIS	Nebraska/	Amendment	Lincoln	Project	\$18,353.40		Danielle Vachal
					ORDER	ADDITIONAL WORK ASSOCIATED WITH NATIONAL	ENGINEERS	Local	to Existing	Transportation &	Delivery	7=3,555115		531-289-8211
						ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O &		Owned	Contract	Utilities	,			
						27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO.								
						540029.265.5628, FOR INCREASE OF \$18,353.40, FOR A								
371						CONTRACT TOTAL OF \$381,227.94								
	371	91201	11/1/2018	TBD	EXECUTIVE	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING	Lerch Bates, Inc.		<\$100K	Urban	Parking	\$48,700.00		
					ORDER	CONSULTING SERVICES FOR THE TWO GEARED PASSENGER				Development	Services			
						ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE								
372						GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700								
	372	TBD	10/1/2016	TBD	EXECUTIVE	Professional Engineering Services - MSC Best Management	TBD		<\$100K	Lincoln	Watershed	TBD	OA, EA Engineering, JEO,	Ben Higgins, 402-
					ORDER	Practice Facility (grant funded)				Transportation &	Management		Schemmer, CDM Smith, Benesch,	441-7589
										Utilities			Flatwater, KMA, others	
373														
	373	TBD	10/1/2017	TBD	EXECUTIVE	Salt Creek North Tributataries and Creeks Watershed Master	TBD		\$100k - \$250k		Watershed			Tim Zach, 402-
					ORDER	Plan, Bid 16-197				Transportation &	Management		Logic, Flatwater, JEO	441-7018
										Utilities				
374														
	374	TBD	TBD	TBD	EXECUTIVE	Ashland WTF Chemical Feed System Replacement	TBD							
375					ORDER									
	375	TBD	11/1/2016	TBD	DIRECTORIAL	Professional Engineering Services - NW 7th and West	TBD		<\$100K	Lincoln	Watershed	TBD	OA, EA Engineering, JEO,	Ben Higgins, 402-
					ORDER	Highlands overland flow path and inlets				Transportation &	Management		Schemmer, CDM Smith, Benesch,	441-7589
										Utilities			Flatwater, KMA, others	
376														

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1 Row	v		Reference Number	Project Anticipted End Date	City Clerk's Fina Date		Description	Firm Name	Classificat ion	Selection Process	Department	Division		Other Firms contacted if over \$100K, but under \$250K	Questions?
377		376	91237	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING STRUCTURE PROJECTS AND THE EXISTING CITY PARKING AUSILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900	WALKER PARKING CONSULTANTS/ ENGINEERS, INC.		<\$100K	Urban Development	Parking Services	\$86,900.00	<u> </u>	
378		377	TBD	9/29/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC	Nebraska/ Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering		Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems	
379		378		6/2/2017	TBD	Executive Order	Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study	WSP USA, INC			Lincoln Transportation & Utilities	StarTran	\$65,916.00		Mike Davis 402- 441-8600
380		379	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB	GROUP, INC.	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00	Terracon	Marc Rosso 531.207.3244
381	ŧ	380	EO	TBD	TBD		AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING	OLSSON	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00		Marc Rosso 531.207.3244
382		381	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT	/	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00	Terracon	Marc Rosso 531.207.3244
383	ŧ	382	24823	12/31/2021		DIRECTOR ORDER	AGRREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT. 702848.	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Thomas Shafer 402-525-5644
384	\$	383	24827	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Schemmer	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
385	ŧ	384	24829	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Benesch	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
386	Ę	385	24830	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Theile	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
387	ξ	386	24831	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Olsson	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
388		387					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<\$100K	Lincoln Police Department	Fleet Maintenance	\$53,000.00		Patrick Wenzl 402- 441-7693
389		388					702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/	<\$100K	Lincoln	Project	\$269,650.15		Craig Aldridge
390		389	TBD	12/31/2019			A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/	<\$100K	Lincoln	Lincoln Water	TBD		
391		390				RESOLUTION	So. 56th rehab, Spruce to Van Dorn	Kirkham Michael	Local		Transportation &	Project	TBD		
392	:	391			<u> </u>	RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project			
393		392				RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project	TBD		

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		E.O. or D.O.						Business						
		Reference	Project Anticipted					Classificat	Selection		-	Contract	Other Firms contacted if over	
1 Row	393	Number	End Date	Date	Type Directorial Order	Description	Firm Name FELSBURG, HOLT	ion	Process <\$100K	Department LTU	Division Project	Amount	\$100K, but under \$250K	Questions?
394	394				1	FY20/21 Engineering Services - FHU	OLSSON			LTU		<u> </u>		
395					Directorial Order	FY20/21 Engineering Services - Olsson	OLSSON		<\$100K	LIU	Project Delivery			
396	395				Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer Associates, Inc		<\$100K	LTU	Project Delivery			
397	396	TBD	TBD		DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT, PHASE II FOR \$8,950. TIF FUNDING.	STRUCTURAL DESIGN GROUP	Nebraska/ Local Owned	<\$100K	Urban Development	·	\$8,950.00		Hallie Salem, 402- 441-7866
398	397				RESOLUTION	9th/10th/A/D Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		
399	398				RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Project Delivery	TBD		
400	399		·	`	RESOLUTION	1st & Cornhusker Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		·
401	400				RESOLUTION	84th & Cornhusker Safety Project	TBD			LTU	Project Delivery	TBD		
402	401		12/31/2021		DIRECTOR ORDER	AGREEMENENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Terracon	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
403	402				RESOLUTION	A Street rehab, 40th to 56th	WSP USA, INC			LTU	Project	TBD		
404	403	DO25989	12/31/2021	06/18/21	DIRECTORIAL ORDER	Contract w/ Erickson Sullivan Architects for design phase services for sidewalk repair along North 8th Street from Q to R Street, in the amount of \$13,400.00.	ERICKSON SULLIVAN ARCHITECTS	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$13,400.00		Taylor Buss 402- 326-5369
405	404	DO26926	12/31/2022	11/10/21	DIRECTORIAL ORDER	Amendment to the contract with Erickson Sullivan Architects for an increase of \$5,600.00 for the Design Phase Services for Sidewalk Repair. Pursuant to DO25989.	ERICKSON SULLIVAN ARCHITECTS	Nebraska/ Local Owned	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$5,600.00		Taylor Buss 402- 326-5369
406	405		12/31/2022			Amendment 2 Comprehensive Public Outreach Strategy for LTU-Transportation	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,700.00		Marc Rosso 531- 207-3244
407	406	DO27211	4/15/2022	01/03/22	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in Holdrege from 98th Street to Cessna Lane	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$49,390.00		Craig Aldridge 402-416-5349
						Amendment No 2 North 27th Street Signal Optimization				Lincoln Transportation &	Traffic			Dan Carpenter
408	407	DO27196	5/31/2022	1/3/2022	Directorial Order	Water Replacement Topographic Surveys 705437 - Sanborn Dr., E Avon to E Avon; 705442 in 53rd St from O St to M St, M St from 53rd to Cotner Blvd; 705440 in M St from 13th St to Antelope Valley Parkway; 705439 in Lewis Ave from 11th to Grandview, Vale from 10th St to Elba Ave; 705443 in 35th St	Iteris	Yes	<\$100k	Utilities Lincoln	Engineering	\$0.00	WSP, The Schemmer Assoc.,	402-318-2080
409	408	EO 96299	5/15/2022	2/4/2022	Directorial Order	from R to S, R from 33rd to 36th St, S from 33rd to 35th St and 705441 in Francis from 52nd to 56th St	JEO Consulting Group	Yes	\$100k - \$250k		Project Delivery	\$165,000.00	Felsburg, Holt & Ulveig, Olsson, Inc. Bensch	Craig Aldridge 402-416-5349
										Lincoln Transportation &	Project			Craig Aldridge
410	409	DO27367	12/31/2022	2/2/2022	Executive Order	16" Water Main in So. 70th Street from Lilee to Carger Lane	Olsson, Inc. Alfred Benesch &	Yes	<\$100k	Utilities Lincoln Transportation &	Delivery Project	\$19,504.00		402-416-5349 Craig Aldridge
411	410		3/2/2022		Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Co	Yes	<\$100k	Utilities	Delivery	\$59,430.00		402-416-5349

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			Duniont Auticipted	City Claukla Final	,			Classificat	Selection			Contract	Other Firms contacted if over	
. Dow		Reference	Project Anticipted			Description	Firms Names			Danastasant	District			Overtions?
1 Rov	<u>'</u>	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
										Lincoln				
						Leighton Corridor Improvement from 48th to 70th - 3	The Schemmer			Transportation &	Project		WSP, JEO, Felsburg, Holt &	Craig Aldridge
412	411	EO96362	3/28/2022	2/24/2022	Executive Order	Alternatives	Assoc	Yes	<\$100k	Utilities	Delivery	\$59,662.00	Ulveig, Olsson, Inc. Bensch	402-416-5349
										Lincoln			WSP, The Schemmer Assoc.,	
										Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Craig Aldridge
413	412	EO 96369	7/23/2022	3/2/2022	Executive Order	R Street, No. 48th to Cotner Blvd. Project 705556	Olsson, Inc.	Yes	\$100k - \$250k	Utilities	Delivery	\$160,585.00	Bensch	402-416-5349
										Lincoln				
							JEO Consulting			Transportation &	Project			Craig Aldridge
414	413	EO 96300	12/31/2022	2/4/2022	Executive Order	No 14th Street Corridor Study Project 705385	Group	Yes		Utilities	Delivery	\$339,880.00		402-416-5349
									,	Lincoln			WSP, The Schemmer Assoc.,	
							JEO Consulting			Transportation &	Project		Felsburg, Holt & Ulveig, Olsson,	Danielle Vachal
415	414	EO 96329	11/1/2022	2/15/2022	Executive Order	No 48th Street from Leighton to Superior Project 705555	Group	Yes	\$100k - \$250k	•	Delivery	\$198,721.67	Inc. Bensch	531-289-8211
413	717	20 30323	11/1/2022	2/13/2022	Executive order	No 40th Street from Edigition to Superior Project 703333	Group	103	7100K 7230K	Lincoln	Delivery	7130,721.07	inc. Bensen	331 203 0211
						Tanagarahia Company for 702040, 705424, 705425, 705426	Alfred Democrats O				Duningt			Cuein Alduides
		50.05000	6/4/2022	0/4/0000		Topographic Surveys for 702849, 705434, 705435, 705436,	Alfred Benesch &	.,		Transportation &	Project	4400 004 77		Craig Aldridge
416	415	EO 96299	6/1/2022	2/4/2022	Executive Order	705438 and 705443	Со	Yes	\$100k - \$250k		Delivery	\$108,291.77		402-416-5349
										Lincoln				
							Alfred Benesch &			Transportation &	Project			Marc Rosso 531-
417	416	DO27368	7/22/2021	2/2/2022	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Co	Yes	<\$100k	Utilities	Delivery	\$5,000.00		207-3244
										Lincoln				
							Michale Baker			Transportation &	Project			Erin Sokolik 402-
418	417	DO27456	5/31/2022	2/16/2022	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	International	No	<\$100k	Utilities	Delivery			416-9460
П							Metropolitan			Lincoln				
							Transportation			Transportation &	Project			Erin Sokolik 402-
419	418	DO27468	3/31/2023	2/17/2022	Directorial Order	StreetSaver Annual Renewal	Commission	No	<\$100k	Utilities	Delivery	\$4,500.00		416-9460
		5027.00	0,01,2020	2, 17, 2022	Directorial Graci	on consultation in the man		1.10	·	Lincoln	Demver,	ψ 1,500100		120 5 100
			12/31/2022			Wedgewood Neighborhood Roadway Imp QA Construction	The Schemmer			Transportation &	Project			Marc Rosso 531-
420	419	EO 96351	12/31/2022	2/22/2022	Executive Order	Inspection	Assoc	Yes		Utilities	Delivery	\$70,074.75		207-3244
420	419	EO 30331		2/22/2022	Executive Order	Inspection	ASSUC	163	<3100K		Delivery	\$70,074.73		207-3244
										Lincoln				5
				. / . /					4	Transportation &	Project			Danielle Vachal
421	420	DO27229	2/16/2022	1/6/2022	Directorial Order	LTU - MSC Parking Lot Improvement Project 006072	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$13,712.40		531-289-8211
										Lincoln				
							JEO Consulting			Transportation &	Project			Marc Rosso 531-
422	421	EO96399	12/31/2022	3/8/2022	Executive Order	Public Outreach Suppot	Group	Yes	<\$100k	Utilities	Delivery	\$99,165.00		207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
						Staking for Tree Removal in West A from west City Limits to				Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
423	422	DO27534	7/1/2022	3/3/2022	Directorial Order	SW 23rd	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$9,973.75	Bensch	207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
							Alfred Benesch &			Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
424	423	EO96431	12/31/2022	3/16/2022	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Со	Yes	\$100k - \$250k		Delivery	\$169,030.00	Olsson	207-3244
H-1			,,						,	Lincoln	,	,,	WSP, The Schemmer Assoc.,	
							JEO Consulting			Transportation &	Project		Felsburg, Holt & Ulveig, Olsson,	Marc Rosso 531-
425	424	EO 06430	0/22/2022	2/22/2022	Evocutive Order	O Street Water Main Replacement, No. 14th to Antology Valley	_	Voc	\$100k \$250k	·	Project	\$147 022 00	Alfred Benesch	
425	424	EO 96439	8/22/2022	3/22/2022	executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	Group	Yes	\$100k - \$250k		Delivery	\$147,822.90		207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
										Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
426	425	DO27622	11/1/2022	3/16/2022	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessn	a Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$5,360.35	Bensch	207-3244
										Lincoln			WSP, The Schemmer Assoc.,	
							Alfred Benesch &			Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
427	426	DO 27766	12/31/2022	4/7/2022	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Co	Yes	<\$100k	Utilities	Delivery	\$40,000.00	Olsson	207-3244

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			E.O. or D.O.						Business						
			Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract	Other Firms contacted if over	
1	Row		Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
											Lincoln			WSP, The Schemmer Assoc.,	
											Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
428		427	EO 96529	1/31/2023	4/19/2022	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Utilities	Delivery	\$257,863.00	Alfred Benesch	207-3244
											Lincoln				
								The Schemmer			Transportation &	Project		WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
429		428	EO 96449	12/31/2022	3/22/2022	Executive Order	Near South Neighborhood Residential Rehab Project 700647	Assoc	Yes	<\$100k	Utilities	Delivery	\$95,397.00	JEO, Olsson, Alfred Benesch	207-3244
											Lincoln	- · · · ·		W(S) (S) (A) (A) (A)	5 6 .
		429	FO 0C4F0	2/22/2022	2/24/2022	Francistica Oudan	Cianal Timina Ontinciation	FHU	Vaa	, ć250l.	Transportation &	Traffic	¢256 500 00	WSP, JEO, Olsson, Alfred	Dan Carpenter
430		429	EO 96450	3/23/2022	3/31/2023	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Utilities	Engineering	\$256,500.00	Benesch, The Schemmer Assoc	402-318-2080
											Lincoln Transportation &	Project			Marc Rosso 531-
121		430	EO 96402	12/24/2022	3/15/2022	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$64,500.00		207-3244
431		430	20 30 102	12/24/2022	3/13/2022	Executive Graci	2021 School Namp Improvements	Specce Lewis	103	ΨIOOK	Lincoln	Delivery	\$04,500.00	WSP, The Schemmer Assoc.,	207 3244
							Material Testing for Water Project 803623 in Rokeby Road				Transportation &	Project		Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-
432		431	DO 27736	5/1/2022	4/4/2022	Directorial Order	from 31st to 40th Street	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$2,500.00	Bensch	207-3244
					, ,			,		,	Lincoln	· ·			
								Alfred Benesch &			Transportation &	Asset			Erin Sokolik 402-
433		432	DO 27651	6/30/2022	3/21/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Co	Yes	<\$100k	Utilities	Management	\$40,757.41	Alfred Benesch & Co	416-9460
											Lincoln				
							2022 SE Priority Sidewalk Project 705515 in Various Locarions				Transportation &	Project			Marc Rosso 531-
434		433	EO 96489	12/30/2022	4/6/2022	Executive Order	Construction Eng Sercices	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$58,775.00	Speece Lewis Engineers	207-3244
											Lincoln				
					. / . /					4	Transportation &	Project			Marc Rosso 531-
435		434	EO 96488	12/30//2022	4/6/2022	Executive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Utilities	Delivery	\$67,325.00	Speece Lewis Engineers	207-3244
								The Schemmer			Lincoln Transportation &	Drainet		WSP, Felsburg, Holt & Ulveig,	Marc Rosso 531-
126		435	DO 27737	12/30//2022	4/4/2022	Directorial Order	Quality Assurance Material Testing for Various Projects	Assoc	Yes	<\$100k	Utilities	Project Delivery	\$2,500.00	JEO, Olsson, Alfred Benesch	207-3244
430		433	00 27737	12/30//2022	4/4/2022	Directorial Order	Quality Assurance Material resting for various frojects	A330C	103	\ 7100 K	Lincoln	Delivery	\$2,500.00	JEO, Olsson, Amed Benesen	207 3244
								JEO Consulting			Transportation &	Project			Marc Rosso 531-
437		436	EO 96494	12/30//2022	4/7/2022	Executive Order	Standardizing Lincoln's Integrated eConstruction	Group	Yes	<\$100k	Utilities	Delivery	\$99,989.00	JEO Consulting Group	207-3244
								•			Lincoln	,			
							OnCall Material Testing & Construction Observation Project	Terracon			Transportation &	Project			Marc Rosso 531-
438		437	DO 27746	3/31/2023	4/6/2022	Directorial Order	705490	Consultants	Yes	<\$100k	Utilities	Delivery	\$20,000.00	Terracon Consultants	207-3244
											Lincoln				
							Rosa Parks Way Bridge Rehab 408 Permit Completion Project				Transportation &	Project			Zach Becker 402-
439		438 D	OO 27828	12/31/2023	4/18/2022	Directorial Order	701870	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	Time Extension		613-3763
											Lincoln			WSP, Felsburg, Holt & Ulveig,	
		420.5	0 27054	42/24/2022	4/25/2022	Discrete sial Onder	O - Call Mark and all Tracking OA Burdank 705 400	Oleman Inc.	V	-64.00L	Transportation &	Project	¢40,000,60	JEO, Schemmer Assoc, Alfred	Marc Rosso 531-
440		439 D	00 27851	12/31/2023	4/25/2022	Directorial Order	OnCall Material Testing QA Project 705490	Olsson, Inc.	Yes	<\$100k	Utilities	Delivery	\$19,903.63	Benesch	207-3244
							2021 Sidewalk and Ramp Rehabilitation in Various Southeast				Lincoln Transportation &	Draiget			Marc Rosso 531-
441		440	OO 28086	12/31/2023	6/6/2022	Directorial Order	Locations Project 705375	Speece Lewis	Yes	<\$100k	Utilities	Project Delivery	\$68.650.00	Speece Lewis Engineers	207-3244
-4-41		770	20000	12/31/2023	0, 0, 2022	Directorial Order	Locations (Toject 700070	Specce Lewis	103	√ 7100 K	Lincoln	Delivery	200.030.00	Specce Lewis Engineers	207 3277
								RAF Consulting,			Transportation &	Project			Thomas Shafer
442		441 E	O 96611	5/1/2023	5/17/2022	Executive Order	RTSD Professional Assistance in the Oversight & Administration	•	Yes	<\$100k	Utilities	Delivery	\$58,800.00		402-525-5644
					, ,						Lincoln				
											Transportation &	Lincoln Water			David Beyersdorf
443		442 E	O 96301	9/30/2022		Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$5,600.00		402-441-5932

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	E.O. or D.O.						Business						
	Reference	Project Anticipted	City Clerk's Final	ı			Classificat	Selection			Contract	Other Firms contacted if over	
1 Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
									Lincoln				
					Consulting services necessary to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
444	443 DO 25338	12/31/2021		Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$13,089.86	RPatterson	441-5925
		,,						7-00	Lincoln		, , , , , , , , , , , , , , , , , , , ,		
					Additional consulting services to assist in pandemic response	DCMC, LLC (dba			Transportation &	Lincoln Water			Steve Owen 402-
445	444 DO 27275	12/31/2021		Directorial Order	related expenses	DCMA Partners)		<\$100K	Utilities	System	\$5,000.00	RPatterson	441-5925
	,					,		,	Lincoln	7	70,000		
					Design and construction phase for protective coatings in the A				Transportation &	Lincoln Water			Steve Owen 402-
446	445 DO 27488	12/31/2022	2/25/2022	2 Directorial Order	Street Pump Station 8,9,10	Olsson, Inc.	Yes	<\$100K	Utilities	System	\$38.192.00	Owen Killham	441-5925
			_,,		5. 55. 5			7-200	Lincoln		700,202.00		
									Transportation &	Lincoln Water			Steve Owen 402-
447	446 DO 27633	12/31/2022		Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100K	Utilities	System	\$43,155.00		441-5925
	,			1 - 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -				,	Lincoln	7	, ,		
					Consulting services to perform water distribution system				Transportation &	Lincoln Water			Steve Owen 402-
448	447 EO 96423	12/31/2023	3/15/2022	2 Executive Order	capacity	Black & Veatch		<\$100K	Utilities	System	\$73,871.00		441-5925
	117 20 30 123	12,01,2020	0, 20, 2022		capacity	Lower Platte		Ψ20011	Lincoln	Joseph	ψ <i>10</i> ,0 <i>1</i> 1.00		1.12 5525
					Single payment for a three (3) year subscription to water	South Natural			Transportation &	Lincoln Water			Steve Owen 402-
449	448 DO 27700	12/31/2024	3/25/2022	Directorial Order		Resources District	Yes	<\$100K	Utilities	System	\$16,080.00		441-5925
445	440 00 27700	12/31/2024	3/23/2022	Directorial Order	quality data reported from the Econord, HE Station.	nesources District	163	ψ100K	Lincoln	Зубенн	\$10,000.00		141 3323
					Consulting services for compliance assistance associated with	120 Water Audit,			Transportation &	Lincoln Water			Steve Owen 402-
450	449 EO 96487	4/4/2024	4/5/2022	2 Executive Order	EPA's revised Lead and Copper Rule	Inc.		>100K	Utilities	System	\$129,000.00		441-5925
150	115 20 50 107	., ., 202 .	1,0,2022		Enviolented Lead and copper naic			1 20011	Lincoln	Joseph	\$123,000.00		1.12 5525
					Emergency repair of 16" water main along Salt Creek at 70th				Transportation &	Lincoln Water			David Beyersdorf
451	450 EO 96499		4/11/2022	Executive Order	St.	Ray Lipsey Inc.		>100K	Utilities	System	\$412.412.00		402-441-5932
451	130 20 30 133		4/11/2022	Executive order		Lower Platte		2 100K	Lincoln	Зубенн	Ç412.412.00		402 441 3332
					Assist in debris removal from Antelope Creek by the Lower	South Natural			Transportation &	Lincoln Water			Steve Owen 402-
452	447 DO 27913		5/6/2022	Directorial Order	Platte South NRD	Resources District		<100K	Utilities	System	\$9,711.39		441-5925
452	447 50 27515		3/0/2022	Directorial Order	Consulting services for evaluating remaining operational	nesources District		1001	Lincoln	System	ψ3,711.33		141 3323
					volume of wellfields and for ground water modeling with well				Transportation &	Lincoln Water			Steve Owen 402-
452	448 DO 25236	8/31/2021	2/23/2021	Directorial Order	56-7 replacement	Black & Veatch		<\$100K	Utilities	System	\$12,832.00		441-5925
433	440 DO 23230	0/31/2021	2/25/2021	Directorial Order	30 7 replacement	Didek & Vedteri		\\$100K	Lincoln	Зузсені	712,032.00		441 3323
						Pedrotti Company			Transportation &	Lincoln Water			Steve Owen 402-
454	449 DO 25605		4/21/2021	I Directorial Order	Service and maintenance contract with SCADA Control System			<\$100K	Utilities	System	\$25,000.00		441-5925
7.57	773 50 23003		7/21/2021	2 Directorial Order	23. 132 and maintenance conduct with 30ADA conduct System			-γ200K	Lincoln	System	Q23,300.00		. 11 3323
					Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
455	450 EO 95253	6/30/2022	2/9/2021	Executive Order	replacement of various communications and controller devices	Olsson Inc		<\$100K	Utilities	System	\$23,360.00		441-5925
433	430 10 33233	0/30/2022	2/3/2021	E EXCEUTIVE OTHER	replacement of various communications and controller devices	Olason, mc.		\\$100K	Lincoln	Зузсені	723,300.00		441 3323
					Design and construction phase , engineering services for	JEO Consulting			Transportation &	Lincoln Water			Steve Owen 402-
456	451 DO 25677	12/31/2022	4/30/2021	L Directorial Order	rehabilitation of well 90-2, pumps 5 & 6	Group		<100K	Utilities	System	\$24,965.00		441-5925
450	431 00 23077	12/31/2022	4/30/2021	Directorial Order	Tenasintation of well 30 2, pamps 3 & 0	Стоир		1001	Lincoln	System	φ <u>2</u> 4,303.00		141 3323
					Consulting services related to air emissions reporting and				Transportation &	Lincoln Water			
457	452 DO 26494	9/1/2022	9/1/2021	Directorial Order	enviromental compliance assistance	SCS Engineers		<100K	Utilities	System	\$30,900.00		
451	732 DO 20737	31 1/2022	5/1/2021	2 In Cottonial Order	S S Sitter compilative assistance	SSS ENGINEERS		-100K	Lincoln	3,300111	Ç30,300.00		
					Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
458	453 EO 95766	8/1/2022	8/1/2021	L Executive Order	replacement of various communications and controller devices	HDR Engineering		<100K	Utilities	System	\$62,060.00		441-5925
430	733 LO 33700	0/ 1/ 2022	0/1/2021	LACCULIVE OTUE	- cp. asc. Here of various communications and controller devices	TIDIT ETIGITICETTING		100K	Lincoln	System	702,000.00		. 11 3323
					Ongoing system development, support, and training for the	Kestrel Tellevate			Transportation &	Lincoln Water			Steve Owen 402-
450	454 DO 26829		2021	Directorial Order	Lincoln Water Environmental Compliance Management System			<100K	Utilities	System	\$15,000.00		441-5925
400	737 DU 20023		2021	L Directorial Order	Lincoln Water Environmental Compliance Management System	LLC		/TOOK	Gunuca	System	713,000.00		TT JJ2J

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	E.O. or D.O.		<u>. </u>			<u> </u>	Business		<u> </u>			<u></u>	
	Reference	Project Anticipted	City Clerk's Final					Selection			Contract	Other Firms contacted if over	
1 Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
T.O.	reamber	Lina Date	Dute	Турс	Description	Architectural	1011	110003	Lincoln	Division	Airiount	7100K, But ander 7230K	Questions.
					Design and construction phase for replacement of a membrane				Transportation &	Lincoln Water			Steve Owen 402-
460	455 DO 26823	4/23/2023	10/25/2021	Directorial Order	roof at Lincoln Water System's Opertions Center	P.C.		<100K	Utilities	System	\$37,800.00		441-5925
460	433 DO 20023	4/23/2023	10/23/2021	. Directorial Order	Tool at Elicolii Water System's Opertions Center	F.C.		<100K	Lincoln	System	\$37,800.00		441-3323
					Engineer to perform professional services in connection with				Transportation &	Lincoln Water			David Beyersdorf
461	456 EO 96135	1/31/2022	12/14/2021	Executive Order	Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Utilities	System	\$61,798.24		402-441-5932
461	430 LO 30133	1/31/2022	12/14/2021	Lxecutive Order	Emergency water Main Repair at W 70th St. & Sait Creek	Olason, Ilic.		<100K	Lincoln	System	301,738.24		402 441 3332
									Transportation &	Lincoln Water			Steve Owen 402-
462	457 DO 27030	11/30/2022	11/30/2021	Directorial Order	Renewal of Kepware, Wonderware and Proficy contracts	Logic Inc.		<100K	Utilities	System	\$27,471.96		441-5925
402	437 DO 27030	11/30/2022	11/30/2021	. Directorial Order	Renewal of Repware, Worlder ware and Froncy contracts	Architectural		<100K		System	\$27,471.50		441-3323
					Drafassianal carriess for design and renair of structural				Lincoln	Lincoln Water			Steve Owen 402-
463	458 DO 27149	12/21/2021	12/21/2021	Directorial Order	Professional services for design and repair of structural components located in Ashland West Water Treatment Facility	Design Associates,		<100K	Transportation & Utilities	System	\$26,00.00		441-5925
403	436 DO 27149	12/21/2021	12/21/2021	Directorial Order	Services provided by USGS, stream gauge maintenance,	r.C.		<100K	Lincoln	System	\$20,00.00		441-3323
						United States				Lincoln Water			Steve Owen 402-
464	459 EO 96167	0/21/2022	12/22/2021	. Executive Order	monitoringm water level measurements, and water quality			>100K	Transportation & Utilities		\$245,950.00		441-5925
464	439 EO 90107	8/31/2022	12/22/2021	. Executive Order	testing and sampling	Geological Survey		>100K		System	\$245,950.00		441-5925
					Described as a self-consequence of the second self-consequence	Lower Platte			Lincoln	11			Starra 0
	460 00 27220	0/24/2022	4/6/2022	Diameter del Code	Provides continuous real time, water quality monitoring on the			.4001/	Transportation &	Lincoln Water	¢6 562 00		Steve Owen 402-
465	460 DO 27228	8/31/2022	1/6/2022	Directorial Order	Platte River	Resource District		<100K	Utilities	System	\$6,562.00		441-5925
						United States			Lincoln				s. o
	444 00 05547	0/00/0004	. / /	B:	Amend original contract to include additional source water	Department of the		1001	Transportation &	Lincoln Water	46.005.00		Steve Owen 402-
466	461 DO 25517	9/30/2021	4/12/2021	. Directorial Order	sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$6,325.00		441-5925
									Lincoln				
					Amendment provides additional consulting to assist in the	DCMC, LLC (bda			Transportation &	Lincoln Water			Steve Owen 402-
467	462 DO 26564	12/31/2021	9/14/2021	Directorial Order	recovery of pandemic related response expenses	DCMC Partners)		<100K	Utilities	System	\$15,569.00		441-5925
						United States			Lincoln				
					Amend original contract to include additional source water	Department of the			Transportation &	Lincoln Water			Steve Owen 402-
468	463 DO 26258	9/30/2021	7/28/2021	Directorial Order	sample collection and analysis	Interior, USGS		<100K	Utilities	System	\$5,150.00		441-5925
									Lincoln				
					Engineering design and construction phase services for				Transportation &	Lincoln Water			Steve Owen 402-
469	464 DO 27236	6/30/2022		Directorial Order	replacement of various communications and controller devices	Olsson, Inc.		<100K	Utilities	System	\$4,000.00		441-5925
									Lincoln				
					Increasing the contract amount for fule storage tank repaint	Lindner Painting,			Transportation &	Lincoln Water			Steve Owen 402-
470	465 DO 26219	7/1/2022		Directorial Order	project due to additional disposal costs	Inc.		<\$100K	Utilities	System	\$1,480.00		441-5925
					Additional cost for unforeseen work adn extends the				Lincoln				
					substantial completion date for the Ashland Treatment Facility				Transportation &	Lincoln Water			Steve Owen 402-
471	466 EO 96182	4/8/2022		Executive Order	Building Improvements	Inc.		<\$100	Utilities	System	\$10,584.00		441-5925
						Judds Brothers			Lincoln				
					Change authorizations for various project cost deductions and				Transportation &	Lincoln Water			Steve Owen 402-
472	467 DO 25766	3/31/2021		Directorial Order	additions	Company		<\$100K	Utilities	System	\$30,720.00		441-5925
									Lincoln				
					Change order increases the quantity of seeding to fully restore				Transportation &	Lincoln Water			Steve Owen 402-
473	468 EO 95659	6/7/2021		Executive Order	the Ashland Island Wellfield	Gana Trucking		<\$100K	Utilities	System	\$5,851.69		441-5925
									Lincoln				
					Increases the original contract for remote monitoring of water				Transportation &	Lincoln Water			Steve Owen 402-
474	469 EO 95633	6/10/2021		Executive Order	supply wells	HOA Solutions		<\$100K	Utilities	System	\$5,800.00		441-5925
11									Lincoln				
					LWS Ashland Chemical Feed System Replacement Project	Crossland Heavy			Transportation &	Lincoln Water			Steve Owen 402-
475	470 EO 95700	6/9/2021		Executive Order	increases the contract amount	Contractors		<\$100K	Utilities	System	\$42,776.00		441-5925

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1 Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
		44/46/2024		S	Increases the contract amount of the Lincoln North Wellfield	5 11 0 6 1		44004	Lincoln Transportation &	Lincoln Water			Steve Owen 402-
476	471 DO 26115	11/16/2021		Directorial Order	Flood Restoration Project	Building Crafts Inc	C.	<\$100K	Utilities Lincoln	System	\$14,995.76		441-5925
477	472 DO 26219	7/1/2021		Directorial Order	Change order increases the contract amount for LWS Fuel Storage Tank Repaint	Lindner Painting, Inc.		<\$100K	Transportation & Utilities	Lincoln Water System	\$1,480.00		Steve Owen 402- 441-5925
									Lincoln				
478	473 EO 96625	12/31/2022	5/19/2022	Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Gr	oup	>100K	Transportation & Utilities	Traffic Engineering	\$230,553.10		Dan Carpenter 402-318-2080
479	474 EO 96759	12/31/2022	7/12/2022	Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$111,585.68		Marc Rosso 531- 207-3244
415	474 20 30733	12/31/2022	7/12/2022	Executive order	Johnson Constitution Linguistics in great vices	vv31 03/1, inc.		7 100K	Lincoln	Jeve. y	7111,303.00		207 02 1 1
480	475 DO 28214	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Gr	oup	<\$100K	Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402- 416-7973
481	476 DO 28213	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402- 416-7973
									Lincoln				
482	477 DO 28127	7/1/2023	6/14/2022	Directorial Order	2022 Turning Movement Counts Project 705634	The Schmmer Ass	soc	<\$100K	Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402- 416-7973
483	478 EO 96713	2/17/2023	6/17/2022	Executive Order	So. 40th & Tiger Lily Dr Roadway & Roundabout Project 700659	Olsson, Inc.		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$248,078.00		Marc Rosso 531- 207-3244
40.4	479 EO 96764	2/17/2023	7/12/2022	Evocutivo Ordor	So. 40th & Rokeby Road Project 705289	Olsson, Inc.		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Marc Rosso 531- 207-3244
404	479 EO 90704	2/17/2023	7/12/2022	Executive Order	30. 40th & Rokeby Road Project 703269	Oisson, inc.		/3230K	Lincoln	Delivery	\$338,121.00		207-3244
485	480 EO 96725	12/30/2022	7/5/2022	Executive Order	Design Services for W Highlands & W Fletcher Pavement Rehab Project 705561	Alfred Benesch &	Co	<\$100K	Transportation & Utilities	Project Delivery	\$67,006.50		Danielle Vachal 531-289-8211
					Construction Inspection Consists for Co. 70th Ct Water Business				Lincoln	Duningt			Mara Dassa 531
486	481 DO 28339	8/31/2022	7/25/2022	Directorial Order	Construction Inspection Services for So. 70th St Water Project 803624	Olsson, Inc.		<\$100K	Transportation & Utilities	Project Delivery	\$29,078.10		Marc Rosso 531- 207-3244
		, ,	, ,		Amendment 1 Leighton Ave., from 48th to 70th St Project	,		·	Lincoln Transportation &	Project	, ,		Marc Rosso 531-
487	482 EO 96798	5/1/2023	7/25/2022	Executive Order	705560	The Schemmer As	ssoc	>\$100K	Utilities	Delivery	\$198,156.25		207-3244
488	483 DO 28407	12/31/2022	8/4/2022	Directorial Order	Amendment 1 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$37,656.99		Marc Rosso 531- 207-3244
489	484 DO 28614	12/31/2022	8/31/2022	Directorial Order	Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project 705377 NW Locations	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,155.00		Marc Rosso 531- 207-3244
105	2017	12, 31, 2022	5, 31, 2022	2.rectorial Order	Construction Inspection Services for Witherbee Neighborhood	·		-Q100K	Lincoln Transportation &	Project	φ-0,133.00		Marc Rosso 531-
490	485 EO96793	10/28/2022	7/25/2022	Executive Order	Project 700644	Jacobs Engineerin	ng	>\$100K	Utilities	Delivery	\$206,550.00		207-3244
491	486 DO 28555	12/31/2022	8/25/2022	Directorial Order	Retaining Wall Design for 45th & Old Cheney Project 705637	Alfred Benesch &	Co	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$33,805.35		Ryan Leeper 402- 890-3126

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		Project Anticipted	City Clark's Eins	d.				Soloction			Contract	Other Firms contacted if over	
	Reference				Bernduller	Plant Manne	Classificat	Selection	Barranton	Butter	Contract	Other Firms contacted if over	0
1 Row	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
									Lincoln				
					Amendment 1 Construction Inspection Services for So. 70th St				Transportation &	•			Marc Rosso 531-
492	487 DO 28527	7/1/2023	8/23/202	2 Directorial Order	Water Project 803624 - Time Extension	Olsson, Inc.		<\$100K	Utilities	Delivery	\$0.00		207-3244
									Lincoln				
									Transportation &	Project			Danielle Vachal
493	488 EO 97010	9/1/2023	9/30/202	2 Executive Order	Embedded Employee Project 705536	The Schmmer Asso	С	>\$100K	Utilities	Delivery	\$187,200.00		531-289-8211
									Lincoln				
					West Adams St Bridge (0.25 miles west of NW 12th St & W				Transportation &	Project			Zach Becker 402-
494	489 DO 28554	12/31/2022	8/25/202	2 Directorial Order	Adams Street Intersection) Reimbursement Project 700159	UPRR		<\$100K	Utilities	Delivery	\$25,000.00		613-3763
		, ,	, ,		•			•	Lincoln	,	, ,		
					Amendment 1 for MSC Parking Lot Improvements Project				Transportation &	Project			Danielle Vachal
405	490 DO 28763	12/31/2022	9/28/202	2 Directorial Order	• .	Olsson, Inc.		<\$100K	Utilities	Delivery	\$0.00		531-289-8211
493	430 DO 20703	12/31/2022	3/20/202	2 Directorial Order	000702	0133011, 1110.		\\$100K	Lincoln	Delivery	Ş0.00		331 203 0211
										Project			Zach Becker 402-
40.5	404 50 07022	12/21/2022	10/F /202	2 F	Antologo Vallas Bridges Maintonagus Brainst F 42222	The Cohmon of Acco	_	× ¢100V	Transportation &	Project	Ć174 2F2 0F		
496	491 EO 97022	12/31/2022	10/5/202	2 Executive Order	Antelope Valley Bridges Maintenance Project 542323	The Schmmer Asso	OC .	>\$100K	Utilities	Delivery	\$174,252.05		613-3763
									Lincoln				
					Water Main Replacement Project 702858 in Huntington from				Transportation &	Project			Marc Rosso 531-
497	492 DO 28837	10/14/2022	10/13/202	2 Directorial Order	35th to 43rd Street	The Schmmer Asso	С	<\$100K	Utilities	Delivery	\$2,510.22		207-3244
					Survey Services for Water Main Replacement Project 702862 in	า			Lincoln				
					Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street	.,			Transportation &	Traffic			Danielle Vachal
498	493 DO 28838	9/20/2023	10/13/202	2 Directorial Order	Park Vista and Taylor from Lyncrest to Haverford	JEO Consulting Gro	oup	<\$100K	Utilities	Engineering	\$42,991.31		531-289-8211
									Lincoln				
									Transportation &	Traffic			Danielle Vachal
499	494 DO 28920	9/20/2023	10/24/202	2 Directorial Order	Survey Services for Water Project 702864 at 70th & Salt Creek	JEO Consulting Gro	quo	<\$100K	Utilities	Engineering	\$4,579.68		531-289-8211
		' '	, ,						Lincoln		7		
					Renewal of Populus Technologies Inc license for tracking				Transportation &	Traffic			Dan Carpenter
500	495 DO28776	8/31/2023	9/30/202	2 Directorial Order		Populus Technolog	ties Inc	<\$100K	Utilities	Engineering	\$9,900.00		402-318-2080
300	433 0020770	0/31/2023	3/30/202	2 Birectorial Order		T opulus Teermore	sies inc.	ψ100K	Lincoln	z.i.g.ii.eei.ii.g	\$3,300.00		102 010 2000
					Amendment 1 Topographical Survey for 705434 in W Dawes				Transportation &	Drainet			Craig Aldridge
504	400	0/12/2022		Discotosial Osdas	, • ,	Alfrad Danasah O	~_	-¢100K		Project	¢14 000 00		402-416-5349
501	496	9/13/2022		Directorial Order	from 1st to NW 4th St	Alfred Benesch & (_0	<\$100K	Utilities	Delivery	\$14,000.00		402-416-5349
									Lincoln				T 1 D 400
					Amendment 3 Design Phase Services for Sidewalk Repair along				Transportation &	Project			Taylor Buss 402-
502	497 DO 29099	10/5/2022	12/6/202	2 Directorial Order	No 8th Street from Q to R Street Project 705384	Erickson Sullivan A	rchitects	<\$100K	Utilities	Delivery	\$2,400.00		326-5369
									Lincoln				
					Amendment 1 Water Main Replacement Project 702847 in				Transportation &	Project			Craig Aldridge
503	498 DO28918	3/31/2022	10/24/202	2 Directorial Order	Wedgewood, Lakewood, Glenwood & Cypress	WSP USA, Inc.		<\$100K	Utilities	Delivery	\$30,858.00		402-416-5349
									Lincoln				
					Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th				Transportation &	Project			Craig Aldridge
504	499 EO 97046	1/21/2024	10/25/202	2 Executive Order	St & Interstate 80	JEO Consulting Gro	oup	>\$100K	Utilities	Delivery	\$146,230.00		402-416-5349
									Lincoln				
					Amendment 1 - Park Manor Residential Rehab Project 700649	-			Transportation &	Project			Marc Rosso 531-
505	500 DO 29069	7/01//2023	11/29/202	2 Directorial Order	· · · · · · · · · · · · · · · · · · ·	Olsson, Inc.		<\$100K	Utilities	Delivery	\$0.00		207-3244
		,	,						Lincoln				
									Transportation &	Project			Craig Aldridge
506	501 DO 29116	6/30/2023	12/12/202	2 Directorial Order	Amendment 1 - N 14th Street Corridor Study Project 705385	JEO Consulting Gro	nun	<\$100K	Utilities	Delivery	\$5,197.59		402-416-5349
500	232 20 23110	0, 30, 2023	12/12/202	_ Sirectorial Order		JEO CONSUMING ON	~~p	-Q-100K	Lincoln	20	73,137.33		.02 .20 33-3
					Amendment 2 - 18th & Old Cheney Retaining Wall Project				Transportation &	Project			Marc Rosso 531-
507	F03 D030143	6/20/2022	12/16/202	2 Directorial Order	, , ,	Coocce Lowis Fra		<\$100K	•	•	¢0.00		
507	502 DO29143	6/30/2023	12/16/202	2 Directorial Order	/U2003	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$0.00		207-3244

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	,,	E.O. or D.O.			<u> </u>			Business	· ·	<u> </u>				
		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract	Other Firms contacted if over	
1 Row		Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
1				2410	1,400					Lincoln	510151511	7		Queediene.
						STIC-STWD(193) CN 01042 STIC Standarized Integrated e-				Transportation &	Project			Marc Rosso 531-
508	50	3 DO29206	6/30/2023	12/23/2022	Directorial Order	Construction in the City of Lincoln Project 702626	JEO Consulting Gro	nun	<\$100K	Utilities	Delivery	\$0.00		207-3244
300	30	5 5023200	0/30/2023	12/23/2022	Directorial order	construction in the city of Emedia Project 702020	JEO CONSUMING ON	Jup	\\$100K	Lincoln	Delivery	φυ.υυ		207 3244
						Amendment 1 - Signal Timing Optimization - Phase V Project				Transportation &	Project			Andy Jenkins 402-
500	50.	4 DO 29119	6/30/2023	12/16/2022	Directorial Order	705388 - Time Extension	JEO Consulting Gro	nun	<\$100K	Utilities	Delivery	\$0.00		416-7973
303	30	4 00 23113	0/30/2023	12/10/2022	Directorial Order	703300 Time Extension	JEO CONSUMING ON	Jup	\\$100K	Lincoln	Delivery	φυ.υυ		410 7373
						Land Survey Services - Folsom at Foxtail Meadows Project				Transportation &	Project			Kris Humphrey
510	50	5	3/31/2023		Directorial Order	705644	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$10,435.00		402-326-0617
310	30	J	3/31/2023		Directorial Order	703044	Specce Lewis Ling		\\$100K	Lincoln	Delivery	\$10,433.00		402 320 0017
						Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time				Transportation &	Project			Craig Aldridge
E11	50	6 DO29144	12/31/2023	12/16/2022	Directorial Order	•	Schemmer Associa	ntoc	<\$100K	Utilities	Delivery	\$0.00		402-416-5349
311	30	0 0029144	12/31/2023	12/10/2022	Directorial Order	Extension	Julien Hiller Associa	ites	\\$100K	Lincoln	Delivery	Ç0.00		402 410 3343
										Transportation &	Project			Zach Becker 402-
F12	E0.	7 DO29145	5/31/2023	12/16/2022	Directorial Order	N Antelope Valley Bridge Analysis Project 701875	Speece Lewis Eng		<\$100K	Utilities	Delivery	\$14,820.00		613-3763
312	30	0029143	3/31/2023	12/10/2022	Directorial Order	N Antelope Valley Bridge Analysis Project 701073	Speece Lewis Elig		<3100K	Lincoln	Delivery	\$14,620.00		013-3703
														Andy lonking 402
		0 FO 07100	12/21/2022	12/22/2022	Franciski va Oudan	Cinnel Timine Ontinesiation Brainst Black VII. Brainst 705035	Oleana Inc		, ¢100K	Transportation &	Traffic	¢220 F7F 00		Andy Jenkins 402- 416-7973
513	50	8 EO 97198	12/31/2023	12/23/2022	Executive Order	Signal Timing Optizmization Project Phase VI - Project 705635	Oisson, Inc.		>\$100K	Utilities	тапіс	\$220,575.00		416-7973
						MSC Parking Lat Improvement Duniant 000073. Time				Lincoln	Duningt			Devialle Veekel
		9 DO29142	7/28/2023	12/16/2022	Directorial Order	MSC Parking Lot Improvement Project 006072 - Time	Oleana Inc		<\$100K	Transportation & Utilities	Project	\$0.00		Danielle Vachal 531-289-8211
514	50	9 DO29142	7/28/2023	12/16/2022	Directorial Order	Extension	Olsson, Inc.		<\$100K		Delivery	\$0.00		531-289-8211
						2022 Partidential Balkalı Bartan Bartant 700045 Citatan				Lincoln	Danisat			Maria Dania 524
	-4	• D030457	2/24/2022	42/46/2022	Discrete siel Ouden	2022 Residential Rehab Paving Project 700645 Clinton	Alfand Danasah G	0-	÷4.001/	Transportation &	Project	¢0.00		Marc Rosso 531-
515	51	0 DO29157	3/31/2023	12/16/2022	Directorial Order	Neighborhood - Time Extension	Alfred Benesch &	L0	<\$100K	Utilities	Delivery	\$0.00		207-3244
										Lincoln	Destant			Daniella Maskal
	-4	4 50 07474	6/20/2022	42/46/2022	Discrete siel Ouden	N 40th Leichten to Conscion Project 705555 Time 5 tonsion	150 C		÷4.001/	Transportation &	Project	¢0.00		Danielle Vachal
516	51	1 EO 97171	6/30/2023	12/16/2022	Directorial Order	N 48th, Leighton to Superior Project 705555 - Time Extension	JEO Consulting Gro	oup	<\$100K	Utilities	Delivery	\$0.00		531-289-8211
						T (C C) 10 11 11 11 11 11 11 11 11 11 11 11 11				Lincoln	- · · · ·			
		• =0 07460	40/00/0000	40/44/0000	- · · · · ·	Traffic Signal Optimization Phase 6 Project 705635 70th, Old			44.004	Transportation &	Traffic	4470 700 00		Andy Jenkins 402-
517	51	2 EO 97169	12/20/2023	12/14/2022	Executive Order	Cheney to L and 84th, Old Cheney to Cornhusker Hwy	Schemmer Associa	ites	>\$100K	Utilities	Engineering	\$178,723.02		416-7973
										Lincoln				0 1 1111
			/= /			Amendment 1 R Street from 48th to Cotner Blvd Project			4	Transportation &	Project	4		Craig Aldridge
518	51	3 DO29163	11/7/2023	12/16/2022	Directorial Order	705556	Olsson, Inc.		<\$100K	Utilities	Delivery	\$49,000.00		402-416-5349
										Lincoln				
		. 50 07004	10/01/000	2 /2 /2225	- ·· · · ·	2 111 211 11 211 211 211			4001/	Transportation &		4475 000 00		Karla Welding
519	51	4 EO 97024	12/31/2024	3/3/2023	Executive Order	Recyclables Collection Site Consolidation	SCS Engineers		>100K	Utilities	Management	\$175,000.00		(402) 441-7867
										Lincoln				
			10/04/2222	0 /0 /						Transportation &	Solid Waste	4=0.000.00		Karla Welding
520	51	5 DO 29633	12/31/2023	3/3/2023	Executive Order	Compliance Management System Support	Kestrel Tellevate L	LC	<100K	Utilities	Management	\$50,000.00		(402) 441-7867
										Lincoln				
						Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St				Transportation &	Project			Marc Rosso 531-
521	51	6 DO 29723	5/15/2025	3/20/2023	Directorial Order	& Interstate 80 Project 803304	JEO Consulting Gro	oup	<100K	Utilities	Delivery	\$11,220.00		207-3244
										Lincoln				
						Amendment 2 - 16" Water Main Project 803624 in 70th, Lilee				Transportation &	Project			Marc Rosso 531-
522	51	7 DO29205	9/30/2023	12/23/2022	Directorial Order	to Carger	Olsson, Inc.		<\$100K	Utilities	Delivery	\$29,212.00		207-3244
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
523	51	8	12/31/2023		Directorial Order	Amendment 1 Citywide Construction Services TO #1	WSP USA		<100K	Utilities	Delivery	\$0.00		207-3244

4	A	В	С	D	E	F	G	Н	I	J	К	L	М	N
		E.O. or D.O.						Business						
		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract	Other Firms contacted if over	
1 Row		Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
										Lincoln				
						Amendment 1 Water Main Replacement Project 702860 in Q				Transportation &	Project			Marc Rosso 531-
524	519		7/1/2023		Directorial Order	St from 14th to Antelope Valley Parkway	JEO Consulting Gr	oup	<\$100K	Utilities	Delivery	\$0.00		207-3244
525	520													
										Lincoln				
						Amendment 1 - LOTM Residential Rehab Project 700645 in				Transportation &	Project			Marc Rosso 531-
526	521	DO29157	3/31/2023	12/16/2022	Directorial Order	Clinton Neighborhood	Alfred Benesch &	Со	<\$100K	Utilities	Delivery	\$0.00		207-3244
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
527	522		10/31/2023		Executive Order	Amendment to the OnCall Agreement	Alfred Benesch &	Со	<\$100K	Utilities	Delivery	\$0.00		207-3244
						LOTM Rehabilitation Project 700652 in 84th Street from				Lincoln				
						Sandalwood to Elizabeth authorized under the OnCall EO				Transportation &	Project			Danielle Vachal
528	523	DO 29235	11/30/2023	12/28/2022	Directorial Order	96097	Olsson, Inc.		<\$100K	Utilities	Delivery	\$15,050.00		531-289-8211
										Lincoln				
										Transportation &	Project			Danielle Vachal
529	524	DO 29024	6/30/2023	11/15/2022	Executive Order	South Folsom Turn Lanes Project 705644	The Schemmer As	sociates	<\$100K	Utilities	Delivery	\$10,435.00		531-289-8211
										Lincoln				
		DO 29234	- / /			Belmont Residential Rehab Project 705535				Transportation &	Project	4		Marc Rosso 531-
530	525		6/30/2023	12/28/2022	Directorial Order		WSP USA		<100K	Utilities	Delivery	\$0.00		207-3244
										Lincoln				
		DO 20240	10/01/0000	4 /4 0 /2 02 0	5:	Public Outreach Support for LTU - Transportation Project	150.0		4001	Transportation &	Project	40.00		Kris Humphrey
531	526	DO 29349	12/31/2023	1/18/2023	Directorial Order	705534	JEO Consulting Gr	oup	<100K	Utilities	Delivery	\$0.00		402-326-0617
										Lincoln				
										Transportation &	Lincoln Water			Steve Owen 402-
532	527		12/131/2023		Executive Order	Manganese Treatability 2023	Black & Veatch		<250K	Utilities	System	\$67,063.00	EO95880 Category 3	441-5925
										Lincoln				
						702929 - Ashland West Water Treatment Facility Interior				Transportation &	Lincoln Water			Steve Owen 402-
533	528		5/31/2025		Executive Order	Assets and Filter Rehabilitation			\$250k - \$1M	Utilities	System		HDR, B&V, Olsson, JEO, ADA	441-5925
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
534	529	DO 29353	7/31/2023	1/18/2023	Directorial Order	700659 So 40th & Tiger Lily Drive Roundabout	Olsson, Inc.		Time Ext	Utilities	Delivery	\$0.00		207-3244
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
535	530	DO 29354	7/31/2023	1/18/2023	Directorial Order	705289 - So. 40th & Rokeby Road Roundabout	Olsson, Inc.		Time Ext	Utilities	Delivery	\$0.00		207-3244
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
536	531	DO 29516	12/31/2023	2/15/2023	Directorial Order	2023 Various Materials Testing Project 705482	Schemmer Associa	ates	<100K	Utilities	Delivery	\$19,979.50		207-3244
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
537	532		12/31/2023		Directorial Order	The 2023 City of Lincoln Infrastructure	Thiele Geotech, In	C.	<100K	Utilities	Delivery	\$20,000.00		207-3244
										Lincoln				Fuller November 400
1[DO 20644	2/24/2024	2/2/2022	Discrete siel O. I	Americal Street Server Subscription Invalida	D - 14 1/ 0		.4001/	Transportation &	Assat Manit	¢5 500 60		Erika Nunes 402-
538	533	DO 29611	3/31/2024	3/2/2023	Directorial Order	Annual StreetSaver Subscription Invoice	DevMecca, LLC		<100K	Utilities	Asset Mgmt	\$5,500.00		416-9460
						Motor Project 702040 in 40th Charact from Name Bladte				Lincoln	Drainet			Craig Aldridge
530	534	DO 29519	E /21 /2022	2/15/2022	Directorial Ord	Water Project 702849 in 48th Street from Normal Blvd to	IEO Consultina C		×100V	Transportation &	Project	\$32.500.00		Craig Aldridge
539	534	DO 53213	5/31/2023	2/15/2023	Directorial Order	Cottlet bivu	JEO Consulting Gr	Jup	<100K	Utilities	Delivery	\$32,500.00		402-416-5349

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			Dunings Australias	City Claulda Final					Calaatian			Courtment	Other Firms contested if con-	
		Reference	Project Anticipted			Provided to	et Name	Classificat	Selection	Barrel and the same	Bt. Island	Contract	Other Firms contacted if over	0
1 K	ow	Number	End Date	Date	Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
540	5	535 EO 97273	2/1/2024	1/30/2023	Executive Order	2023 On-Call QA Material Testing Project 705480	Alfred Benesch &	Co	<100K	Utilities	Delivery	\$80,000.00		207-3244
										Lincoln				
										Transportation &	Project			Kris Humphrey
541	5	36 EO 97364	5/28/2023	2/21/2023	Executive Order	Embedded Employee Project 705536	The Schemmer As	sociates	<100K	Utilities	Delivery	\$93,600.00		402-326-0617
										Lincoln				
						45th & Old Cheney Road Retaining Wall Replacement Project				Transportation &				Ryan Leeper 402-
542	5	37 DO 29708	12/31/2023	3/17/2023	Directorial Order	705637	Alfred Benesch &	Со	<100K	Utilities	Asses Mgmt	\$18,855.75		890-3126
			, , , , , ,	. ,						Lincoln		, -,		
										Transportation &	Project			Marc Rosso 531-
E 42	_	38 EO 97466	6/1/2024	3/17/2023	Executive Order	Bridge Rehab No 14th & Cornhusker Hwy Project 705365	Speece Lewis Engi	neers	<100K	Utilities	Delivery	\$50,000.00		207-3244
343	,	J38 LO 97400	0/1/2024	3/17/2023	LACCULIVE OTUE	bridge Keriab No 14th & Cornilasker riwy Project 705505	Speece Lewis Lingi	ilicers	<100K	Lincoln	Delivery	\$30,000.00		207 3244
						Amoundarious to Coursest the consulation data for Mateu Main					Duning			Mars Dassa 521
1	_	20 00 20740	40/42/2022	2/22/2022	Discrete siel Out	Amendment to Correct the completion date for Water Main	IFO C		.4001/	Transportation &	Project	¢0.00		Marc Rosso 531-
544	5	DO 29740	10/12/2023	3/22/2023	Directorial Order	Project 803407 in Holdrege from 98th to Cessna	JEO Consulting Gr	oup	<100K	Utilities	Delivery	\$0.00		207-3244
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
545	5	540 DO 29659	9/14/2023	3/9/2023	Executive Order	Big X Bridge Repair Project 701869	JEO Consulting Gr	oup	>100K	Utilities	Delivery	\$374,692.30		207-3244
										Lincoln				
										Transportation &	Solid Waste			Karla Welding 402
546	5	541 DO 29634	12/31/2025	12/31/2024	Directorial Order	LFG/Leachate System Process Control On-Call Support Services	Olsson, Inc.		<100K	Utilities	Management	\$30,000.00		441-7867
										Lincoln				
						Stream Monitoring in S Coddington Ave & W VanDorn Street				Transportation &	Project			Craig Aldridge
547	5	542 DO 30162	12/31/2025	6/2/2023	Directorial Order	Intersection Safety Project 702661	Alfred Benesch &	Co	<100K	Utilities	Delivery	\$12,211.00		402-416-5349
3.7	_		12,01,2023	0, 2, 2020	Directional Graci	linear section surety 110 jest 70 200 2	/ III ca Belleson a		120011	Lincoln	Denvery	ψ12)212100		102 120 55 15
										Transportation &	Project			Marc Rosso 531-
F 40	-	543 DO 29808	6/30/2023	2/21/2022	Directorial Order	Near South Neighborhood Residential Rehab Project 700647	Schemmer Associa	atos	<100K	Utilities	Delivery	\$10,140.84		207-3244
546		143 DO 23808	0/30/2023	3/31/2023	Directorial Order	Near South Neighborhood Residential Renab Project 700047	Scheinner Associa	ates	<100K		Delivery	\$10,140.64		207-3244
						W. M. D. C. COSTOC CONT. CO. L. C. L				Lincoln	.			6 . 411.1
	_					Water Main Project 803506 in 98th Street from VanDorn to A		_		Transportation &	Project			Craig Aldridge
549	5	544 DO 29952	12/15/2023	4/25/2023	Directorial Order	Street	Alfred Benesch &	Co	<100K	Utilities	Delivery	\$49,536.25		402-416-5349
										Lincoln				
1 1						Amendment 2 Time Extension for Clinton Neighborhood				Transportation &	Project			Marc Rosso 531-
550	5	DO 29864	6/1/2023	4/11/2023	Directorial Order	Paving	Alfred Benesch &	Со	<100K	Utilities	Delivery	\$0.00		207-3244
										Lincoln				
										Transportation &	Traffic			Roberto Partida
551	5	546 DO 29703	12/6/2023	3/17/2023	Directorial Order	Q and P Streets Road Diet Design Project 705690	Felsburg, Holt & U	Illevig	<100K	Utilities	Engineering	\$32,615.80		402-440-7239
										Lincoln				
										Transportation &	Project			Marc Rosso 531-
552	5	547 DO 29701	2/16/2024	3/17/2023	Directorial Order	Coddington Priority Sidewalk Repair Project 705515	Speece Lewis Eng		<100K	Utilities	Delivery	\$45,300.00		207-3244
332			2, 20, 202 /	3, 2., 2023	5000.10. 0.001	Territoria, sidenam repair respect res			-200	Lincoln	,	¥ .5,555.50		
						2021 Sidewalk & Ramp Rehabilitation in Various Locations in				Transportation &	Project			Marc Rosso 531-
553		40 DO 20707	2/15/2024	2/17/2022	Directorial Order	•	Spaces Lowis Fra		<100K	•	Project	¢6.755.00		
553	5	548 DO 29707	2/15/2024	3/1//2023	Directorial Order	NW Lincoln Project 705377	Speece Lewis Eng		<100K	Utilities	Delivery	\$6,755.00		207-3244
1 1										Lincoln				
1 1				., .				_		Transportation &	Project	4.5		Marc Rosso 531-
554	5	DO 29891	2/1/2024	4/13/2023	Directorial Order	Amendment 1 2023 OnCall QA Material Testing Project 70548	U Alfred Benesch &	Со	<100K	Utilities	Delivery	\$0.00		207-3244
										Lincoln				
						Engineering services for 17th St. from "A" to "S" St. Pavement				Transportation &	Project			Craig Aldridge
555	5	550 EO 97553	12/1/2023	4/17/2023	Executive Order	Rehab Project	Olsson, Inc.		>100K	Utilities	Delivery	\$270,555.38		402-416-5349

	Α	В	С	D	Е	F	G	Н	I	J	К	L	М	N
		E.O. or D.O.						Business						
		Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract	Other Firms contacted if over	
1 Row		Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
556	55	51 EO 97585	4/1/2024			Engineering services for 17th St. from "A" St. to "H" St; "K" St to "O" St. Water Replacement Project	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Craig Aldridge 402-416-5349
557	55	52 EO 97545	10/1/2024	4/11/2023	Executive Order	Engineering Services for Paving Project 701904 in West A from W City Limit to SW 23rd Street	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,199.40		Marc Rosso 531- 207-3244
558	55	53 EO 97546	3/31/2024	4/11/2023	Executive Order	Design Services for Paving Rehab Project 705565 in NW 12th St from W Adams to W Highlands	The Schemmer As	ssoc	>100K	Lincoln Transportation & Utilities	Project Delivery	\$195,328.20		Marc Rosso 531- 207-3244
559	55	54 DO 29890	3/31/2024	4/11/2023	Executive Order	Corridor Improvement Project 705560 in Leighton from 48th to 70th Street) The Schemmer As	ssoc	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531- 207-3244
560	55	55 DO 29989	7/10/2023	5/1/2023	Directorial Order	Water Project 702865 in 40th Street from A to O Street	JEO Consulting Gr	quo	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$49,986.09		Ryan Leeper 402- 890-3126
561		56 DO 29938	8/1/2023			Traffic Signal Timings Project 705388	Felsburg, Holt & L		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$10,243.96		Dan Carpenter 402-318-2080
562		57 DO 30071	12/31/2023	9/1/2023	Executive Order	Residential Rehabilitation Project 700650 for Piedmomt	Olsson, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$197,535.50		Marc Rosso 531- 207-3244
563	55	58												
564	55	59 DO 29972	9/1/2023	4/28/2023	Directorial Order	Q Street Water Main Replacement Project 702860	JEO Consulting Gr	oup	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,980.00		Marc Rosso 531- 207-3244
565	56	50 DO 29974	8/15/2023	4/28/2023	Directorial Order	40th Improvement Project 705289 Yankee Hill Rd to Rokeby Rd	l Felsburg, Holt & L	Jllevig	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,960.00		Marc Rosso 531- 207-3244
566	56	51 EO 97603	4/1/2025	4/27/2023	Executive Order	Bike Share/Sponsorship Agreement Board of Regents Univeersity of Nebraska	Board of Regents		<\$100K	Lincoln Traffic Engineering	Traffic Engineering	\$0.00		Roberto Partida 402-440-7239
567	56	52 DO 30007	5/1/2024	5/4/2023	B Directorial Order	2023 Bridge Rail Repairs Project 705646 - 56th & Holdrege and 70th & Fletcher	Speece Lewis		<\$100K	Lincoln Transportation & Utilities	Assest Mgmt	\$22,500.00		Zach Becker 402- 613-3763
568	56	53 DO 30008	5/1/2024	5/4/2023	B Directorial Order	2023 Bridge Rail Repairs Project 705539 - 70th Street Inspections	Speece Lewis		<\$100K	Lincoln Transportation & Utilities	Assest Mgmt	\$5,100.00		Zach Becker 402- 613-3763
569	56	54 DO 30147	4/25/2024	5/30/2023	Directorial Order	OnCall Material Testing Project 705483	Terracon		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Rosso 531- 207-3244
570	56	55 DO 29988	9/1/2024	5/1/2023	B Directorial Order	16th & S Street Ramp Project 705691	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$44,823.95		Marc Rosso 531- 207-3244
571	56	66 EO 97670	4/30/2024	5/22/2023	Executive Order	Paving Rehabilitation 705564 in Normal Blvd from 33rd to 70th Street	JEO		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$256,230.00		Danielle Vachal 531-289-8211
572	56	57 TBD	6/30/2024	TBD		Weighing Systems	TBD		>\$100K	Lincoln Transportation & Utilities	Solid Waste Management	TBD	SCS Engineers, HDR Engineering	Karla Welding 402- 441-7867

A	В	С	D	E	F	G	Н	1	J	K	L	М	N
	E.O. or D.O.						Business						
	Reference	Project Anticipted	City Clerk's Final				Classificat	Selection			Contract	Other Firms contacted if over	
1 Row	Number	End Date		Туре	Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
F72	568 EO 97713	11/30/2023			Water Main CIPP Lining Project 705442 in M Street, S 53rd to S Cotner Blvd., S 53rd from M to O Street		1011	<\$100K	Lincoln Transportation & Utilities		\$73,560.56	y	Marc Rosso 531- 207-3244
575	308 10 97713	11/30/2023	0/7/2023	LXECULIVE OTUE	Cottlet biva., 3 33fa ffoli fivi to 0 3treet	Airieu bellescii		<\$100K		Delivery	\$73,300.30		207-3244
574	569 EO 97954	8/30/2024	8/30/2023	Executive Order	S 40th Street from Rokeby Road to Yankee Hill Road Project 705289	The Schemmer As	sociates	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$79,612.50		Marc Rosso 531- 207-3244
									Lincoln				
									Transportation &	Project			Marc Rosso 531-
575	570 DO 30072	10/31/2023	5/18/2023	Directorial Order	Water Main Project 803624 in S 70th Street	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension		207-3244
									Lincoln Transportation &	Project			Marc Rosso 531-
576	571 DO 30164	12/30/2023	6/2/2023	Directorial Order	Yankee Hill Road Project 700673a from 40th to 48th Street	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension		207-3244
3.0	0.1 50 0010.	12, 50, 2525	0, 2, 2020	Directorial Graci	, , , , , , , , , , , , , , , , , , , ,	0.00011, 1.101			Lincoln		Time Extension		
									Transportation &	Project			Marc Rosso 531-
577	572 DO 30165	12/30/2023	6/2/2023	Directorial Order	Yankee Hill Road Project 700673b from 48th to 56th Street	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension		207-3244
		, ,	-, ,		,.	, ,			Lincoln	,			
					Water Replc Project 705436 in S 49th & S 50th from A to C				Transportation &	Project			Marc Rosso 531-
578	573 EO 97714	11/15/2023	6/7/2023	Directorial Order	Street, C St from 49th to Aldrich Road	Alfred Benesch		<\$100K	Utilities	Delivery	\$79,289.63		207-3244
3.0	0.0 20 3772	11, 10, 2020	0,7,2020	Directorial Graci	Street, Cott nom Isan to Anamon House	/ III Cu Dellesell			Lincoln	Denver,	ψ, σ, <u>Σ</u> σ σ . σ σ		207 0211
					Belmont Residential Rehab Project 700651 & No 14th Project				Transportation &	Project			Marc Rosso 531-
579	574 DO 30099	6/30/2023	5/19/2023	Directorial Order		WSP USA		<\$100K	Utilities	Delivery	\$35,478.91		207-3244
319	374 00 30033	0/30/2023	3/13/2023	Directorial Order	700033	WSI OSA		\\$100K	Lincoln	Delivery	Ç55,470.51		207 3244
									Transportation &	Project			Marc Rosso 531-
500	575 DO 30109	8/31/2023	E/10/2022	Directorial Order	The Schemmer Associates embedded employee	The Schemmer As	505	<\$100K	Utilities	Delivery	\$28,800.00		207-3244
560	373 DO 30109	6/31/2023	3/19/2023	Directorial Order	The schemmer Associates embedded employee	The Schemmer As	SUC	<2100K	Lincoln	Delivery	\$28,800.00		207-3244
					Amendment 2 for Standardizing Lincoln's Integrated				Transportation &	Project			Marc Rosso 531-
F01	576 DO 30235	8/30/2023	6/12/2022	Directorial Order	eConstruction Project 702626	JEO Consulting Gr	oup	<\$100K	Utilities	Project Delivery	Time Extension		207-3244
581	3/6 DO 30233	8/30/2023	0/12/2023	Directorial Order	econstruction Project 702626	JEO Consulting Gr	oup	<2100K		Delivery	Time extension		207-3244
					Water Main in C 40th & E0th from A to C and C Street from C				Lincoln	Drainet			Mara Bossa E21
	577 EO 97728	11/30/2023	6/12/2022	Francision Ondon	Water Main in S 49th & 50th from A to C and C Street from S	Alfand Danasah		<\$100K	Transportation &	Project	\$96,289.63		Marc Rosso 531-
582	3// EU 9//26	11/30/2023	0/13/2023	Executive Order	49th to Aldrich Road Project 705436	Alfred Benesch		<2100K	Utilities Lincoln	Delivery	\$90,269.03		207-3244
					Stroom Monitoring in C Coddington Ave 9 W VanDorn Stroot					Drainet			Mara Bossa E21
500	F70 DO 20162	12/21/2025	c /2 /2022	Discotosial Osdan	Stream Monitoring in S Coddington Ave & W VanDorn Street	Alfand Danasah		-¢100K	•	Project	¢12 211 00		Marc Rosso 531-
583	578 DO 30162	12/31/2025	0/2/2023	Directorial Order	Intersection Safety Project 702661	Alfred Benesch		<\$100K	Utilities	Delivery	\$12,211.00		207-3244
					Amondanant 2 Old Change, Bood 10th Ct to Timegram, Trail				Lincoln	Duningt			Mara Dassa F31
1	F70 DO 20226	42/24/2022	6 /20 /2022	Discrete sick Order	Amendment 3 Old Cheney Road, 18th St to Tipperary Trail	Constant		·¢4001/	Transportation &	Project	The Francisco		Marc Rosso 531-
584	579 DO 30336	12/31/2023	6/28/2023	Directorial Order	Project 702885a - Time Extension	Speece Lewis		<\$100K	Utilities	Delivery	Time Extension		207-3244
									Lincoln				0 1 41111
		-1.1	- /- /		Water Project 705085, Adams, Madison, Cleveland, 35th &				Transportation &	Project	4		Craig Aldridge
585	580 EO 97792	7/1/2024	7/7/2023	Executive Order	36th St	HDR		>\$100K	Utilities	Delivery	\$188,706.00		402-416-5349
									Lincoln				
									Transportation &	Project			Russ Gasper 402-
586	581 EO 97794	12/31/2023	12/31/2023	Executive Order	Water Project 803505 in Van Dorn from 91st to 98th Street	Schemmer Assoc		<\$100K	Utilities	Delivery	\$76,744.39		580-8438
									Lincoln				5
					Amendment 1 for Paving Rehab Project 705564 in Normal Blvd			4	Transportation &	Project	4.4		Danielle Vachal
587	582 DO 30432	4/30/2024	7/17/2023	Directorial Order	from 33rd to 70th	JEO Consulting Gr	oup	<\$100K	Utilities	Delivery	\$12,211.00		531-289-8211
1 1									Lincoln				
									Transportation &	Project			Marc Rosso 531-
588	583 EO 97781	6/30/2024	6/29/2023	Executive Order	2022/23 NW Sidewalk Repair Project 705521	WSP, USA		<\$100K	Utilities	Delivery	\$69,904.65		207-3244

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Part			F O or D O					<u> </u>							
Note				Project Anticipted	City Clark's Final					Soloction			Contract	Other Firms contacted if over	
							Bernstoten	eton Money			Barratara	Bi dataa			0
10 10 10 10 10 10 10 10	1 Rov	v	Number	End Date	Date	Туре	Description	Firm Name	ion	Process		Division	Amount	\$100K, but under \$250K	Questions?
584 60 37756 5/3/2023 5/3/2															
Section Sect											Transportation &	Project			Marc Rosso 531-
126 586 DO 30555 126/2023 36/2023 Directorial Order Amendment 1 L & Patent Road Diet Project 700659, Time Osson Assoc Complete Complet	589		584 EO 97780	6/30/2024	6/29/2023	3 Executive Order	2022/23 NE Sidewalk Repair Project 705520	WSP, USA		<\$100K	Utilities	Delivery	\$67,544.44		207-3244
586 DQ 30555 12/6/2023 8/8/2023 Directorial Order Amendment 1.4 in Pathwell man flow Proper Novieth Feaburg, Holl & Ullevig 4,5000 Limitine Section Feaburg Holl & Ullevig S											Lincoln				
SBB DQ 39555 12/61/2023 8/8/2023 Directorial Order Amendment 14, 8 P Street Road Unit Propert TWHN Feabure, Holl & Ulleville 4-5000 Limitine 54,035.00 AD 440-7239 Mark Road State SBB DQ 30522 12/31/2023 8/28/2023 Directorial Order Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville 4-5000 Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville Limitine Capital View Bird & Basis Survey Felabure, Holl & Ulleville Limitine Capital Vie											Transportation &				Roberto Partida
1	590		585 DO 30555	12/6/2023	8/8/2023	Directorial Order	Amendment 1 O & P Street Road Diet Project 705690	Felshurg Holt & III	levig	<\$100K	•	Traffic	\$4.035.00		
Marce Readous Project Marce Readous Project Pr	330		303 50 30333	12/0/2023	0/0/2023	Directorial order	runenament 2 q a r su coe noda piet r sojest r sooss	reisburg, riole a or	icvib	ψ100K			Ş-1,033.00		102 110 7203
1986 Do 300522 12/31/2023 8/28/2022 Directorial Order Larenson Closen Assoc Salo Utilities Delivery Time Extension 207-3244							Amandment 2 Co 40th & Tigar Lily Project 7006E0 Time					Draiget			Mars Bassa F31
Sept 10/1/2023 8/10/2023 Sept 10/1/2023 8/10/2023 Sept 10/1/2023 Sept			FOC DO 20022	42/24/2022	0/20/2022	Discrete side Contra		01		·¢4.001/		•	The Francisco		
Sept Co 97895 10/13/2023 8/16/2023 Sept Sept Consulting Group Sept Sept Consulting Group Sept Sept Consulting Group Sept Sep	591		586 DO 30622	12/31/2023	8/28/2023	Directorial Order	Extension	Oisson Assoc		<\$100K		Delivery	Time Extension	l	207-3244
S8P (CO 97885 10/1/2023															
Incoln Transportation & Project Project See See CO S											Transportation &	Project			Russ Gasper 402-
## 1788 P. D. 30559	592		587 EO 97895	10/1/2023	8/10/2023	B Executive Order	16" Water Main Repair at 70th & Salt Creek	JEO Consulting Gro	up	<\$100K	Utilities	Delivery	\$93,460.00		580-8438
Section Sect											Lincoln				
588 00 30559 10/31/2023 8/8/2023 Directorial Order Capito View Risk & Bet Survey Febburg, Holt & Ullevig Status S											Transportation &	Project			Russ Gasper 402-
10 10 10 10 10 10 10 10	593		588 DO 30559	10/31/2023	8/8/2023	3 Directorial Order	Capitol View Bird & Bat Survey	Felsburg, Holt & Ul	levig	<\$100K	Utilities	Delivery	\$15.960.00		580-8438
16" & 6" Water Main in 40th Street From A to O Street Project 150 S 50 E 10 98038										,		,	,		
589 EO 98038 8/31/2024 10/4/2023 Executive Order 702865 EC Consulting Group 51,00K Utilities Delivery 5179,446.63 531,530.7789 Elicotin Transportation & Felsburg Holt & Utilities Traffic Eng 560,218.00 42,244,724,724 Felsburg Holt & Utilities Traffic Eng 560,218.00 42,244,724,724 Felsburg Holt & Utilities Delivery 543,318.50 20,73244 Elicotin Transportation & Project Tool 644 Advisor of the Project Tool 645 Advisor of the							16" & 6" Water Main in 40th Street from A to O Street Project					Project			Brandon Bulgarin
Column C	504		F00 F0 00030	0/21/2024	10/4/2022	Evacutiva Ordan		IFO Consulting Cro		>¢100K	•	-	¢170 446 62		_
Second Column Second Colum	594		203 EO 30030	6/31/2024	10/4/2023	Executive Order	702803	JEO Consulting Gro	up	>\$100K		Delivery	\$179,440.03		331-330-7769
59 59 59 59 59 59 59 59															
2022 Residential Rehabilitation - Witherbee Neighborhood 1.0cobs Engineering 591 DO 30869 9/30/2023 9/26/2023 Directorial Order 2022 Residential Rehabilitation - Witherbee Neighborhood 1.0cobs Engineering 590 DO 30869 9/30/2023 9/26/2023 Directorial Order 2023 - 2024 Roadway & Bridge OnCall Design Services Project 1.0cobs Engineering 590 DO 30627 12/31/2024 8/28/2023 Directorial Order 705508 Services Project 705508 Felsburg Holt & Ullevig 51000 Utilities Delivery \$20,000.00 207-3244 1.0cobs Engineering 590 DO 30625 12/31/2023 8/28/2023 Directorial Order 8at Survey for 50th from A to C Street Project 705436 Felsburg Holt & Ullevig 51000 Utilities Delivery 51,780.00 207-3244 1.0cobs Engineering 590 DO 30625 12/31/2023 8/28/2023 Directorial Order Standardizing Lincolns Integrated eConstruction Project Transportation & Project 1.0cobs Engineering 51000 Utilities Delivery 51,780.00 207-3244 1.0cobs Engineering 51000 Utilities Delivery 51,780.00 207-3244 1.0cobs Engineering 51000 1.0cobs															
2022 Residential Rehabilitation - Witherbee Neighborhood Jacobs Engineering	595		590 EO 97896	10/1/2023	8/10/2023	3 Executive Order	Lincoln Bicycle Facility Design Manual	Felsburg Holt &Ulle	evig	<\$100K	Utilities	Traffic Eng	\$60,218.00		402-440-7239
591 DO 30869 9/30/2023 9/26/2023 Directorial Order Project 700644 Jacobs Engineering < \$100K Utilities Delivery \$43,318.50 207-3244											Lincoln				
Lincoln Transportation & Project Marc Rosso 53 Do 30625 12/31/2024 8/28/2023 Directorial Order Rat Survey for 50th from A to C Street Project 705436 Felsburg Holt & Ullevig Sincoln Transportation & Project Lincoln Lincol							2022 Residential Rehabilitation - Witherbee Neighborhood				Transportation &	Project			Marc Rosso 531-
2023 - 2024 Roadway & Bridge OnCall Design Services Project 592 DO 30627 12/31/2024 8/28/2023 Directorial Order 705508 Felsburg Holt & Ullevig 500,000.00 207-3244 593 DO 30625 12/31/2023 8/28/2023 Directorial Order 8 at Survey for 50th from A to C Street Project 705436 Felsburg Holt & Ullevig 51,780.00 207-3244 594 DO 30601 12/31/2024 8/17/2023 Directorial Order 705626 Time Extension JEO Consulting Group 594 DO 30726 5/31/2024 9/11/2023 Directorial Order 705644 The Schemmer Assoc 505 DO 30724 7/31/2024 9/11/2023 Directorial Order 705644 The Schemmer Assoc 505 DO 30724 7/31/2024 9/11/2023 Directorial Order 705644 The Schemmer Assoc 505 DO 30724 7/31/2024 9/11/2023 Directorial Order 705644 The Schemmer Assoc 505 DO 30724 7/31/2024 9/11/2023 Directorial Order 505 Do 30726 5/31/2024 9/11/2023 Directorial Order 705644 The Schemmer Assoc 505 DO 30724 7/31/2024 9/11/2023 Directorial Order 505 Do 30726 5/31/2024 9/11	596		591 DO 30869	9/30/2023	9/26/2023	B Directorial Order	Project 700644	Jacobs Engineering		<\$100K	Utilities	Delivery	\$43,318.50		207-3244
S92 DO 30627 12/31/2024 8/28/2023 Directorial Order 705508 Felsburg Holt & Ullevig <\$100K Utilities Delivery \$20,000.00 207-3244											Lincoln				
S92 DO 30627 12/31/2024 8/28/2023 Directorial Order 705508 Felsburg Holt & Ullevig <\$100K Utilities Delivery \$20,000.00 207-3244							2023 - 2024 Roadway & Bridge OnCall Design Services Project				Transportation &	Project			Marc Rosso 531-
598 593 DO 30625 12/31/2023 8/28/2023 Directorial Order Standardizing Lincolns Integrated eConstruction Project Standardizing Lincolns Integrated eConstruction Project JEO Consulting Group Sps DO 30726 5/31/2024 8/17/2023 Directorial Order Time Extension Water Project 702864 at 70th & Salt Creek JEO Consulting Group Sps DO 30724 7/31/2024 9/11/2023 Directorial Order Sps DO 30724 7/31/2024 9/11/2023 Directorial Order Sps DO 30724 7/31/2024 9/11/2023 Directorial Order Sps DO 30724 7/31/2024 10/30/2023 Executive Order Lincoln Extension Sps DO 30724 10/30/2023 Executive Order Lincoln Extension Sps DO 3004 11/30/2023 Executive Order Lincoln Extension Sps DO 3004 11/30/2023 Directorial Order Sps DO 3004 11/30/30/3023 Directorial Order Sps	597		592 DO 30627	12/31/2024	8/28/2023	3 Directorial Order		Felshurg Holt & LIII	evig	<\$100K		-	\$20,000,00		
593 DO 30625 12/31/2023 8/28/2023 Directorial Order Bat Survey for 50th from A to C Street Project 705436 Felsburg Holt & Ullevig Clincoln Standardizing Lincolns Integrated eConstruction Project O2626 - Time Extension Standardizing Group Consulting Consulting Group Consulting	337		332 50 30027	12/31/2024	0/20/2020	Directorial order	103300	T CISBUIG TION & OII	CVIB	ψ100K		Delivery	\$20,000.00		207 3244
598 593 DO 30625 12/31/2023 8/28/2023 Directorial Order Bat Survey for 50th from A to C Street Project 705436 Felsburg Holt & Ullevig Stock Utilities Delivery St. 780.00 207-3244												Duning			Мана Васса ГЗ1
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599 594 DO 30601 12/31/2024 8/17/2023 Directorial Order 702626 - Time Extension JEO Consulting Group \$100K Utilities Delivery Time Extension 207-3244															
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595 DO 30726 5/31/2024 9/11/2023 Directorial Order Time Extension Water Project 702864 at 70th & Salt Creek											Lincoln				
Lincoln Transportation & Project 596 DO 30724 7/31/2024 9/11/2023 Directorial Order So Folsom Turn Lane Project 705644 The Schemmer Assoc <\$100K Utilities Delivery \$30,698.25 531-289-8211 Lincoln Transportation & Project Kris Humphrey 502 597 EO 98120 2/26/2024 10/30/2023 Executive Order Lincoln East Beltway Initial Layout Refresh Project 542702 Alfred Benesch Splook 603 598 DO 31041 11/15/2023 10/17/2023 Directorial Order Salt Creek Residential Rehab Project 705264 JEO Consulting Group 604 Fransportation & Project Transportation & Project Russ Gasper 40 580-8438 Andy Jenkins 4 Andy Jenkins 4											Transportation &	Project			Russ Gasper 402-
Lincoln Transportation & Project 596 DO 30724 7/31/2024 9/11/2023 Directorial Order So Folsom Turn Lane Project 705644 The Schemmer Assoc <\$100K Utilities Delivery \$30,698.25 531-289-8211 Lincoln Transportation & Project Willities Delivery \$30,698.25 531-289-8211 Kris Humphrey 502 597 EO 98120 2/26/2024 10/30/2023 Executive Order Lincoln East Beltway Initial Layout Refresh Project 542702 Alfred Benesch S\$100K Utilities Delivery \$144,990.00 402-326-0617 Lincoln Transportation & Project Russ Gasper 40 603 598 DO 31041 11/15/2023 10/17/2023 Directorial Order Salt Creek Residential Rehab Project 705264 JEO Consulting Group \$11,493.75 580-8438 Andy Jenkins 4	600		595 DO 30726	5/31/2024	9/11/2023	Directorial Order	Time Extension Water Project 702864 at 70th & Salt Creek	JEO Consulting Gro	up	<\$100K	Utilities	Delivery	Time Extension		580-8438
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597 EO 98120 2/26/2024 10/30/2023 Executive Order Lincoln East Beltway Initial Layout Refresh Project 542702 Alfred Benesch Springer Sprin	551		550 50 50724	7 / 3 1 / 2027	5/11/2023	2 Incetorial Order	SS . S.SS.II Turii Lurie i Tojece 703044	e Jenemmer Ass		-QIOOK		Schvery	Q30,030.23		331 203 0211
597 EO 98120 2/26/2024 10/30/2023 Executive Order Lincoln East Beltway Initial Layout Refresh Project 542702 Alfred Benesch >\$100K Utilities Delivery \$144,990.00 402-326-0617 Lincoln Transportation & Project Russ Gasper 40												Draiget			Kris Humphroy
Lincoln Transportation & Project Russ Gasper 40 598 DO 31041 11/15/2023 10/17/2023 Directorial Order Salt Creek Residential Rehab Project 705264 JEO Consulting Group <\$100K Utilities Delivery \$11,493.75 580-8438 Lincoln Transportation & Project Andy Jenkins 4			F07 F0 00130	2/26/2024	10/20/2022	Cucantina Onder	Lincoln Foot Bolton, Initial Love & Defeath Basis & 542703	Alfred Demons!		> ¢100%	•	•	¢144.000.00		
Transportation & Project Russ Gasper 40 598 DO 31041 11/15/2023 10/17/2023 Directorial Order Salt Creek Residential Rehab Project 705264 JEO Consulting Group <\$100K Utilities Delivery \$11,493.75 580-8438 Lincoln Transportation & Project Office Russ Gasper 40 Andy Jenkins 4	602		597 EO 98120	2/26/2024	10/30/2023	Executive Order	Lincoln East Beitway Initial Layout Refresh Project 542702	Aitrea Benesch		>\$100K		Delivery	\$144,990.00		402-326-061/
598 DO 31041 11/15/2023 10/17/2023 Directorial Order Salt Creek Residential Rehab Project 705264 JEO Consulting Group <\$100K Utilities Delivery \$11,493.75 580-8438 Lincoln Transportation & Project Andy Jenkins 4															
Lincoln Transportation & Project Andy Jenkins 4												-			Russ Gasper 402-
Transportation & Project Andy Jenkins 4	603		598 DO 31041	11/15/2023	10/17/2023	B Directorial Order	Salt Creek Residential Rehab Project 705264	JEO Consulting Gro	up	<\$100K	Utilities	Delivery	\$11,493.75		580-8438
											Lincoln				
											Transportation &	Project			Andy Jenkins 402-
אסטסע בער איז איז בער	604		599 EO 98030	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	JEO Consulting Gro	oup	<\$100K	Utilities	Delivery	\$50,000.00		416-7973

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	Reference		City Clark's Fina				Classificat	Selection			Contract	Other Firms contacted if over	
1 Row	Number	End Date	Date		Description	Firm Name	ion	Process	Department	Division	Amount	\$100K, but under \$250K	Questions?
KOW	Nulliber	Ellu Date	Date	Туре	Description	FIIIII IVAIIIE	1011	Process	Lincoln	DIVISION	Amount	\$100K, but under \$250K	Questions:
										Duningt			Amelia lambina 402
505	COO FO 00034	12/21/2024	0/20/2022	Consortion Onder	2022 Turning Manager County Designs 705200	The Caberra As		*¢100K	Transportation &	Project	¢50,000,00		Andy Jenkins 402-
605	600 EO 98031	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	The Schemmer As	SOC	<\$100K	Utilities	Delivery	\$50,000.00		416-7973
									Lincoln				
			. / /		2000 7 1 14 14 15 15 15 15 15 15 15 15 15 15 15 15 15				Transportation &	Project			Andy Jenkins 402-
606	601 EO 98032	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	Olsson, Inc		<\$100K	Utilities	Delivery	\$50,000.00		416-7973
									Lincoln				
					Sponsorship Agreement Bike Share Program with Ne Lottery -				Transportation &				Roberto Partido
607	602 DO 30768	10/1/2025	9/18/2023	3 Directorial Order	Being Rescinded	Ne Lottery		<\$100K	Utilities	Traffic Eng	\$100,000.00		402-440-7239
									Lincoln				
					16" Water Main Project 803505 in Van Dorn from 98th to				Transportation &	•			Craig Aldridge
608	603 EO 97993	5/1/2024	9/18/2023	3 Executive Order	102nd Street	Alfred Benesch &	Co	<\$100K	Utilities	Delivery	\$47,691.37		402-416-5349
									Lincoln				
					Amendment 1 - Traffic Signal Optimization Phase 6 Project				Transportation &				Andy Jenkins 402-
609	604 DO 30847	5/31/2024	9/26/2023	3 Directorial Order	705635 in various locations - Time Extension	The Schemmer As	soc	<\$100K	Utilities	Traffic Eng	Time Extension		416-7973
									Lincoln				
									Transportation &	Project			Kris Humphrey
610	605 DO 31042	3/30/2024	10/17/2023	B Directorial Order	11th Street Residential Rehabilitation Project 700657	The Schemmer As	soc	<\$100K	Utilities	Delivery	\$17,875.00		402-326-0617
									Lincoln				
									Transportation &	Project			Kris Humphrey
611	606 DO 31043	3/31/2024	10/17/2023	3 Directorial Order	Country Club Residential Rehabilitation Project 700650	The Schemmer As	soc	<\$100K	Utilities	Delivery	\$22,507.75		402-326-0617
									Lincoln				
					Safe Streets Lincoln - A Vision Zero Action Plan, Grant \$400,00				Transportation &				Roberto Partido
612	607 EO 98034	11/1/2025	9/29/2023	B Executive Order	City \$100,000 Project 705633	USDOT		<\$100K	Utilities	Traffic Eng	\$100,000.00		402-440-7239
									Lincoln				
									Transportation &	Project			Kris Humphrey
613	608 DO 31092	12/31/2023	11/1/2023	B Directorial Order	949 Buildimg Parking Lot WO 6072	Speece Lewis		<\$100K	Utilities	Delivery	\$12,500.00		402-326-0617
									Lincoln				
					Amendment 2 - R Street from 48th to Cotner Blvd Project				Transportation &	Project			Craig Aldridge
614	609 DO 31044	11/7/2024	10/17/2023	B Diectorial Order	705556	Olsson, Inc		<\$100K	Utilities	Delivery	Time Extension		402-416-5349
									Lincoln	·			
					Water Replacement Project 702849 in 48th St from Normal				Transportation &				Craig Aldridge
615	610 EO 98041	7/31/2024	10/5/2023	3 Executive Order	Blvd to Cotner Blvd	JEO Inc.		>\$100K	Utilities	Traffic Eng	\$102,558.00		402-416-5349
								•	Lincoln	J			
					Amendment 1 Water Main Replacement 705436 in S 49th from	n			Transportation &	Project			Marc Rosso 531-
616	611 DO 31069	5/31/2024	10/25/2023	Directorial Order	A to C, S 50th from A to C and C street from S 49th to Aldrich	Alfred Benesch		<\$100K	Utilities	Delivery	Time Extension		207-3244
			, ., .						Lincoln	,			
									Transportation &	Project			Marc Rosso 531-
617	612	12/31/2023		Directorial Order	Amendment 2 So. 40th & Rokeby Road Project 705289	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension		207-3244
		,,						7	Lincoln				
					Amendment 1 Water Main CIPP Lining Project 705442 in M St				Transportation &	Project			Marc Rosso 531-
618	613 DO 31070	6/30/2024	10/25/2023	B Directorial Order	9 ,	Alfred Benesch		<\$100K	Utilities	Delivery	Time Extension		207-3244
		2,30,202	,,					7 -00.	Lincoln	,	2		** *= * *
					Lincoln PD 911 Fiber Design Leg 2 Project 706600 at 52nd & R				Transportation &	Project			Don Phares 402-
619	614 DO 31100	1/1/2024	11/7/2023	3 Directorial Order	Streets and 77th & Vine Streets	JEO Consulting, Inc	_	<\$100K	Utilities	Delivery	\$9,800.00		441-6331
515	324 50 31100	1, 1, 2024	11,7,2023	2 cotoriai oraci		JES CONSUME, III		·71001(Lincoln	,	\$5,000.00		12 0001
					Amendment 1 for 16" Water Main in Van Dorn from 91st to				Transportation &	Project			Russ Gasper 402-
620	615 DO 31138	10/31/2024	11/8/2023	R Directorial Order	98th Street Project 803505	The Schemmer As	sociates	<\$100K	Utilities	Delivery	Time Extension		580-8438
020	913 DO 21120	10/31/2024	11/0/2023	Directorial Order	John Street Froject 803303	The Julienine AS	JULIALES	/AT001/	Othilics	Delivery	THE EXCENSION		300-0430

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	E.O. or Refere		od City Claulda Final				Business Classificat	Selection			Combinant	Other Firms contacted if over	
1 Row	Refere Numl		ed City Clerk's Final Date	Type	Description	Firm Name	ion	Process	Department	Division	Contract Amount	\$100K, but under \$250K	Questions?
,				,,,,,	2000.1-1.0				Lincoln	210101011	7	γ_001, σαι απασι γ_001	Questions:
									Transportation &	Project			Craig Aldridge
621	616 DO 31131	9/1/2024	11/7/2023	Directorial Order	Amendment 1 17th Street from A to S Street Project 705563	Olsson, Inc		<\$100K	Utilities	Delivery	\$16,307.37		402-416-5349
									Lincoln				
622	617	12/31/2024	12/1/2024	L Everytive Order	Embedded Employee in LTU Project 705541	Kirkham Michael		>\$100K	Transportation & Utilities	Project Delivery	\$249,563.00		Kris Humphrey 402-326-0617
622	017	12/31/2024	12/1/2024	Executive Order	Embedded Employee m Ero Project 703341	KII KII diii Wiiciidei		>\$100K	Lincoln	Delivery	\$249,503.00		402-320-0017
									Transportation &	Project			Marc Ross 531-
623	618 DO 31110	3/31/2024	11/7/2023	B Directorial Order	Big X Bridge Repair Project 701869	JEO Consulting Gr	oup	<\$100K	Utilities	Delivery	Time Extension		207-3244
									Lincoln				
		10/1/2024			Water Main Project 702926 in the Country Club Neighborhood				Transportation &	Project			Craig Aldridge
624	619 DO 31137		11/7/2023	Directorial Order		The Schemmers A	SSOC	<\$100K	Utilities	Delivery	\$21,042.75		402-416-5349
		10/1/2024			Water Main Project 705440 in M Street from 13th to 19th				Lincoln Transportation &	Project			Craig Aldridge
625	620 DO 31136		11/7/2023	B Directorial Order	•	The Schemmers A	ssoc	<\$100K	Utilities	Delivery	\$46,757.75		402-416-5349
									Lincoln	,			
									Transportation &	Project			Danielle Vachal
626	621	11/30/2024		Directorial Order	LTU Project 705557 - 40th Street from A to O Street	JEO Consulting Go	up	<\$100K	Utilities	Delivery	\$10,250.00		531-289-8211
					Safe Streets Lincoln - A Vision Zero Action Plan, Grant \$400,00				Lincoln Transportation &				Roberto Partido
627	622	11/1/2025		Executive Order	City \$100,000 Project 705633, Revised Grant Forms	USDOT		<\$100K	Utilities	Traffic Eng	\$100,000.00		402-440-7239
027		11/1/2023		Executive order	city \$100,000 Froject 705055, Nevised Graner Simis			ψ100K	Lincoln	Truttle Elig	\$100,000.00		102 440 7233
					Amendment 1 Signal Timing Optimization Project 705635 -				Transportation &				Andy Jenkins 402-
628	623 EO 98160	2/29/2024	11/14/2024	Executive Order	Time Extension	Olsson, Inc.		<\$100K	Utilities	Traffic Eng	Time Extension		416-7973
									Lincoln				
500	624	12/21/2024		Diverse vial Ouder	Amendment 1 14th/Old Cheney Rd/Warlick Blvd Project	FHU		4¢100K	Transportation &	Project	Time Estancian		Danielle Vachal
629	624	12/31/2024		Directorial Order	701156, Time Extension	FHU		<\$100K	Utilities Lincoln	Delivery	Time Extension		531-289-8211
					Amendment 1 Piedmont Neighborhood Residentail Rehab				Transportation &	Project			Russ Gasper 402-
630	625	5/1/2024		Directorial Order	Project 700650 - Time Extension	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension		580-8438
									Lincoln				·
									Transportation &	Project			Marc Rosso 531-
631	626	7/1/2024		Directorial Order	Amendment 3 So 40th & Rokeby Road Project 705289	Olsson, Inc.		<\$100K	Utilities	Delivery	Time Extension		207-3244