Row E.U.	or D.O. Reference	Project Anticipted End	City Clerk's Final										
1	Nullibei	Date	Date	Туре	Description	Firm Name	Classification	Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, Qubut under \$250K	estions?
2	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)			Lincoln Transportation & Utilities		\$2,566,300.00		rin Sokolik 402-416-9460
2 2	88973 88986	TBD 9/30/2017	01/19/16		Raw Sewage Pump Number 3 & 4 Replacement CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE	OLSSON Schemmer Associates, Inc	Nebraska/Local Owned Nebraska/Local Owned	<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$97,580.00 \$65,979.91		teve Crisler 402-441-7966 en Higgins, 402-441-7589
4					AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	,				1			
5 4	DO14484	TBD	01/27/16		Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,990.00		teve Crisler 402-441-7966
5	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	ANALYSIS FOR PARKS & REC. AGRMT. W/ SPECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,500.00	J.J	J. Yost 402-441-8255
, 6	DO14487		01/27/16	DIRECTORIAL ORDER	DRAINAGE PROJ. IN THE SUM OF \$28,000 FOR LIBRARIES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100K	Libraries		\$28,000.00		
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)	i	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$94,965.94	Eri	rin Sokolik 402-416-9460
. 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.	REGA	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$6,280.00	Be	en Higgins 402-441-7589
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 \$99,375.00.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00	Wa	/ayne Mixdorf 402-441-6097
10	89081	10/30/2018	2/18/2016		CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$43,924.00	Bei	en Higgins 402-441-7589
11	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	Ste	teve Owen 402-441-5925
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	Be	en Higgins 402-441-7589
13	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$43,875.00	Bri	rian Kramer 402-441-7987
14	89149	TBD	03/03/16	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGMEENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Project Control (PC Sports)		City-Issued RFP	Mayor's Office		\$300,000.00	Sampson, HDR Ric	ick Hoppe 402-441-7511
15	DO14698	9/17/2016	3/14/2016		CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$20,490.00	Be	en Higgins 402-441-7589
16	89230	TBD	03/24/16	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015/021 FOR SUM OF \$67.747.00 FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00	Sai	ara Hartzell 402-441-7847
17	DO14762	TBD	03/29/16	DIRECTORIAL ORDER	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$17,100.00	Bri	rian Praeuner 402-441-7673
18	DO14773	TBD	03/29/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS-WASTEWATER.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,000.00	Ste	teve Crisler 402-441-7966
20 19	89253	TBD	03/30/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$87,000.00	Ste	teve Crisler 402-441-7966
20	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	Ste	teve Owen 402-441-5925
22 21	89296 DO14843	TBD 4/15/2017	04/12/16 4/13/2016	Directorial Order	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handeling Facility Floor Drain Improvements AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REPLICTION PROJ	OLSSON JEO CONSULTING GROUP, INC	Nebraska/Local Owned Nebraska/ Local Owned	<\$100K <\$100K	Lincoln Transportation & Utilities LTU	Wastewater Watershed Management	\$28,100.00 \$2,160.00		teve Crisler 402-441-7966 en Higgins 402-441-7589
23	DO14842	11/1/2020	04/13/16		AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49,990.00 FOR PUBLIC WORKS. WATERSHED MANAGEMENT.	,	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00	Be	en Higgins, 402-441-7589
24	DO14839	TBD	04/13/16		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 FROM IMPROPER FORM 7006 8690 3000	RANNEY COLLECTOR WELLS	3	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,400.00	Ste	teve Owen 402-441-5925
25	DO14941	TBD	04/27/16		Assistance with US Dept of Transporation Bus & Bus Facilities Grant Application	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$12,500.00	Bri	rian Praeuner 402-441-7673
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	Zai	ach Becker 402-613-3763
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 FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF \$49,500 TO BE ENCUMBERED FROM BOR INCT SARGYA	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$49,500.00	Ste	teve Owen 402-441-5925
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	Jud	udy Halstead 402-441-4603
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	Ste	teve Crisler 402-441-7966
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	Administration	\$14,500.00	Ha	allie Salem, 402-441-7866
31	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES WIARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONS CENTER FOR SUM OF \$9,000.00 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,000.00	Ste	teve Owen 402-441-5925
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 MODIFICATION AS REQUESTED FOR THE MANDARIN CIRCLE STUDY PROJECT	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,000.00	Be	en Higgins 402-441-7589
33	DO15117	12/31/2016	05/27/16		CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		arla Welding 402-441-7867
34	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	PUBLIC WORKS. AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		J. Yost 402-441-8255
35	DO15129	7/15/2016	05/31/16	DIRECTORIAL ORDER	DAMAGE IN UNION PLAZA. AGREEEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation		\$2,500.00		J. Yost 402-441-8255
16					STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC. AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM			Amendment to		Planning & Construction			
36	89481	11/1/2016	06/02/16	EXECUTIVE ORDER	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	Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$33,397.00	Bei	en Higgins, 402-441-7589
37	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 70220 6950 1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00	Ste	teve Owen 402-441-5925

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Row E.O. o	r D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Туре	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$1000 but under \$250K	Questions?
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
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
40	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000,00 FOR PARKS & REC. AGREEMENT IN VECONOMICS & PLORNING SYSTEMS. INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00		J.J. Yost 402-441-8255
41	DO15256	12/22/2016	06/22/16	DIRECTORIAL ORDER	AGREEMENT WELCONDINGS & PLANNING SYSTEMS, INC. 1D PROVIDE AN AMARKET STUDY OF THEATERS IN LINCOLN TO SUMMARIZE CURRENT SYSTEMS, INC. 1D PROVIDE AN AMARKET STUDY OF THEATER SUPPLY IN THEATER SUPPLY IN THE LINCOLN FILL ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE, INCLUDING SPECIALITY OPERATORS INCLUDED IN THE PROPOSED ORDINANCE, ANALYZE MARKET AREA DEMAND FOR DEPOSED ORDINANCE, ANALYZE MARKET AREA DEMANDER ORDINANCE ORDINANCE.	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00		Paul Barnes 402-441-6372
42	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
43	89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Watershed Management	\$655,376.29	The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	Ben Higgins, 402-441-7589
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
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
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
47	89638	12/31/2016	07/25/16	EVECUTIVE 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
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
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
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 Wilderness Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,582.00		J.J. Yost 402-441-8255
51	80727	9/1/2017	08/22/16		Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$31,968.59		Jared Nelson, 402-441-4955
52	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
53	89760	9/1/2016	08/30/16		AMENDMENT #4 TO CONTRACT WIBLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,795 FOR PROJECT 700984.1755.365 AND \$14,829 FOR PROJECT 700983.1755.385, REVISED CONTRACT TOTAL IS \$991,988.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$59,624.00		Steve Owen 402-441-5925
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
55	DO15700	6/30/2017	09/15/16	DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$19,720.00		Jared Nelson, 402-441-4955
56	DO15717		9/16/2016		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
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.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities		\$47,573.00		Karla Welding 402-441-7867
58	89865	12/31/17	09/27/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE. INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: E0 87133). FOR	CAROLLO ENGINEERS JEO CONSULTING GROUP,		City-Issued RFP	Lincoln Transportation & Utilities	Wastewater	\$1,623,647.00		Brian Kramer 402-441-7987
59	DO15785	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT WIJED ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: E0 8/133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,300.00		Karla Welding 402-441-7867
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: D06255), 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
61	89885	6/1/2017	9/30/2016	EXECUTIVE ORDER	Professional Engineering Services - StranskylRudgellrvindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management	\$31,100.00	OA, EA Engineering, JEO, Schemmer CDM Smith, Benesch, Flatwater, KMA others	, Ben Higgins, 402-441-7589
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
63		3/4/2020	03/26/20	EXECUTIVE ORDER	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250.00		Steve Owen 402-441-5925
64	89910	11/1/2016	10/07/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH E080199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER.	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group	Steve Owen 402-441-5925
65	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
66	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$19,000.00		Karla Welding 402-441-7867
67	90012	3/31/2017	11/01/16	EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF \$249,729.00, FOR PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$249,729.00	SCS Engineers, Thiele Geotech, Olsso Associates, Kennedy Jenks	on Karla Welding 402-441-7867
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
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

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Row	Number	Date	Date	Туре	Description	Firm Name	Classification	Process	Department	Division	Contract Amount	but under \$250K	" Questions?
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 FROM 56TH TO 60TH ST	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$23,722.13		Ben Higgins 402-441-7589
71	89300	12/31/2016	04/12/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$32,150.00		Karla Welding 402-441-7867
72	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
73	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
74	DO16059	42735	11/14/16		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
75	DO16098	12/19/2017	11/15/2016	Directorial Order	CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$20,000.00		Ben Higgins 402-441-7589
76	90165	TBD	11/15/16	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE ENCUMBERED FROM 702901.17559.265.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
77	DO16135	6/19/2020	11/18/2016	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRAILISTREAM CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$24,900.00		Ben Higgins 402-441-7589
78	90112	6/15/2017	11/22/16	EXECUTIVE ORDER	Agreement with Schemmer Associates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$32,790.00		J.J. Yost 402-441-8255
79	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
80	DO15593	12/31/2016	08/25/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 46TH 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 Contrac	Lincoln Transportation & Utilities	Solid Waste Management	\$11,950.00		Karla Welding 402-441-7867
81	90158	11/30/2017	12/07/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF \$33,235, REVISED CONTRACT TOTAL IS \$72,413, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00		Karla Welding 402-441-7867
82	DO16266	6/1/2017	12/13/16	DIRECTORIAL ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the F-Street Community Center. Phase I to consist of determination of differential building settlement and the development of corrective remedial measures to restore the floors to a level or near level condition.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Parks & Recreation		\$5,930.00		J.J. Yost 402-441-8255
83	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
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 Contrac	Lincoln Transportation & Utilities	Wastewater	\$124,889.00		
85	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	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$32,852.00		Ben Higgins 402-441-7589
86	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
87	90211	6/27/2018	12/28/2016	Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879	Intuition and Logic			LTU	Watershed Management	\$387,828.50	Purchasing's Engineer List	Ben Higgins 402-441-7589
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
89	90225	6/1/2021	1/5/2017		AMENOMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$35,676.01		Ben Higgins 402-441-7589
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 Contrac	Lincoln Transportation & Utilities	Wastewater	\$74,650.00		Brian Kramer 402-441-7987
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
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 RFF	Lincoln Transportation & Utilities	Project Delivery	\$1,255,000.00		Danielle Vachal 531-289-8211
93	89904	9/30/2017	10/05/16		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

Pour E.O. 0	or D.O. Reference	Project Anticipted End	City Clerk's Final	Type	. President	Firm Name	Business	Selection	Department	Division	Contract Amount	M Other Firms contacted if over \$100	N Outstians?
KOW	Number	Date	Date	-36-	Description		Classification	Process	Department			but under \$250K	
94	DO16465	10/15/2017	01/25/17		Design and Construction Administration services relating to hard surfacing/paving replars for the Holmes Lake Park roadways. Agreement with DLR Group for Architectural and related Profession! Services associated with planning for future improvements to the east parking area at the Lincoln Children's	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441-8255
95	DO16554	7/31/2017	02/01/17	DIRECTORIAL ORDER	Museum.	DLR Group		<\$100K	Parks & Recreation	Planning & Construction	\$15,000.00		J.J. Yost 402-441-8255
96	DO16513	4/1/2017	02/03/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT WILEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING, FOR INCREASE OF \$6,369.00, REVISED CONTRACT TOTAL \$15,843.00, WITH AN ANTICIPATED COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$6,369.00		J.J. Yost 402-441-8255
97	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: E0 88797, D014580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS \$130,850.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00		Karla Welding 402-441-7867
98	90372	12/1/2017	02/15/17	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		Steve Owen 402-441-5925
99	90372	TBD	02/15/17	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		
100	90384	TBD	02/16/17		ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN, COST IS 97.035 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$97,035.00		Dave Thurber 402-326-2507
101	DO15999	3/31/2017	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF \$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00. FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,500.00		Karla Welding 402-441-7867
102	DO16626	Jun-17	02/28/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$4,950.00		Brian Kramer 402-441-7987
103	DO16639	11/30/2017	03/02/17		AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$13,495.00		Karla Welding 402-441-7867
104	DO16052	3/31/2017	11/10/16	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 88891, EO 88300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL \$133,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$22,350.00		Karla Welding 402-441-7867
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	Lincoln Transportation & Utilities	Solid Waste Management	\$125,020.00	SCS Engineers, Burns & McDonnell	Karla Welding 402-441-7867
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
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
108	90490	5/30/2018	03/15/17		CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$95,500.00		J.J. Yost 402-441-8255
109	90519	4/1/2018	03/28/17		Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities		\$90,350.00		Steve Crisler 402-441-7966
110	90520	8/31/2018	03/28/17	EVECUTIVE ODDED	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET CONTRACT W/HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS -	HDR Engineering	Nebraska/Local Owned Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	,	\$41,950.00	Burns & McDonnell; SCS Engineers	Steve Crisler 402-441-7966 Karla Welding 402-441-7867
112	DO16831	6/1/2017	04/06/17		SOLID WASTE. 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,	Nebraska/Local Owned	<\$100K - \$250K	Parks & Recreation	Planning & Construction	\$3,775.00	Olsson Associates, The Flatwater Group, Schemmer Associates and	J.J. Yost 402-441-8255
113	90556	8/31/2018	04/07/17	EXECUTIVE ORDER	CONTRACT W/ DESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF S01.150, 00.508 PUBLIC WORKS, SOLID WASTE	DEECON JOHN CONOULTING	Notes to Basel Out of	-040016	Lincoln Tours and also 0 thilling	Callel Wasses Management	\$91,150.00	Kirkham Michael	K-sl- W-ldls - 400 444 7007
113	DO16935	11/30/2017	04/07/17		SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE. 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	<\$100K Amendment to Existing Contract	Lincoln Transportation & Utilities Parks & Recreation	Planning & Construction	\$91,150.00		Karla Welding 402-441-7867 J.J. Yost 402-441-8255
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	Darka & Bassastian	Planning & Construction	\$13,500.00		J.J. Yost 402-441-8255
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 REMANS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH WITHORAWAL SUMMER OPERATIONS. IS COPE 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 70215.890.3080.	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$38,140.00		Steve Owen 402-441-5925
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,	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,852.00		J.J. Yost 402-441-8255
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	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16.695.00		J.J. Yost 402-441-8255
110	90733	7/25/2019			CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC. AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	Lincoln Transportation & Utilities		\$99,600,00		Ben Higgins 402-441-7589
120	90746	7723/2013	06/13/17		AMENDMENT IN ORDINGEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSANT, INVINGUALE, AND NODGE PARKS AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT	OLSSON	Nebraska/Local Owned	Amendment to	Lincoln Transportation 9 Litilities	Wastewater	\$96,700.00		Steve Crisler 402-441-7966
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	Architectural Design Associates	Nehraska/I ocal Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6.000.00		J.J. Yost 402-441-8255
122	DO17371	9/30/2017	06/28/17	DIRECTORIAL ORDER	facility at Wilderness Park. Contract Amendment with The Clark Enersen Partners for design development and construction administration services not inlouded in the riginal contract scope for the Centennia Mail and across	,	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$21,850.00		J.J. Yost 402-441-8255
123	DO17376	12/19/2017	6/28/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (D016098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE	Kirkham Michael & Associates	1	<\$100K	LTU	Watershed Management	\$41,000.00		Ben Higgins 402-441-7589
124	DO17380	11/15/2017	06/29/17	DIRECTORIAL ORDER	FACILITY AT THE MSC BUILDING Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East,	Architectural Design Associates	Nehraeka/Lonal Ours - 1	<\$100K	Parks & Recreation	Planning & Construction	\$12,600.00		J.J. Yost 402-441-8255
124	90850	11/13/2017	06/29/17		Mahoney and Peterson Parks. 2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES	Architectural Design Associates OI SSON	Nebraska/Local Owned	<\$100K <\$100K	Lincoln Transportation & Utilities	Wastewater	\$12,600.00 \$50,000.00		J.J. Yost 402-441-8255 Steve Crisler 402-441-7966
	DO17458	9/15/2017	07/05/17		Agreement with The Clark Enersen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing façade		Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,965.00		J.J. Yost 402-441-8255
127	90882	57 TG 25 TF	07/13/17	EVECUTIVE ORDER	improvements at the Pioneers Park Nature Center Building. SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR FLOTATION (DAF) UNITS WITH THE PROPERTY OF TH	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities		\$910,500.00		Steve Crisler 402-441-7966
128	DO17617	7/1/2017	07/17/17	DIDECTORIAL ORDER	NEW SOLIDS THICKENING EQUIPMENT. PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT	Architectural Design Associates		<\$100K	Lincoln Transportation & Utilities		\$22,000.00		Steve Owen 402-441-5925
129	DO17543	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07/26/17		FACILITY FOR LWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265. CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.	using cooks o Miled	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,337.52		Brian Kramer 402-441-7987
130	90916	5/1/2018	07/20/17		Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for a new		Nebracka/Local Ours - 1	<\$100K	Parks & Recreation	Planning & Construction	\$15,337.52		J.J. Yost 402-441-8255
21	90916 DO17570	9/1/2018	****		scene shop building at Pinewcod Bowl in Pioneers Park. Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the development of two baseball/softball fields to		Nebraska/Local Owned Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$29,400.00 \$19.500.00		J.J. Yost 402-441-8255 J.J. Yost 402-441-8255
12	DO17570 DO17586	12/1/2017	08/01/17	DIDECTORIAL ODDER	be located in Jensen Park. AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM NET FEE INCREASE OF \$18.000 ENCUMBERED FROM PROJECT 701994 1785 265.		ivebraska/Local OWNed	Amendment to Existing Contract		Lincoln Water System	\$19,500.00 \$18,000.00		J.J. Yost 402-441-8255 Steve Owen 402-441-5925
133	90950	TBD	08/11/17		CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC	OLEGON	Nebraska/I ocal Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water Costs	\$26 900 00		Steve Owen 402-441-5925
133	90950	GBI	08/11/17		INVESTIGATION OF SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS - WATER. 94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned Nebraska/Local Owned	<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Lincoln Water System Wastewater	\$26,900.00 \$96.330.00		Steve Owen 402-441-5925 Brian Kramer 402-441-7987
135	90978	6/1/2021	8/18/2017	Evecutive Order	99 IT AND A STREET SANTIART SEWER AND ALIGNMENT STUDY AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FI FTGHER STREET	JEO CONSULTING GROUP,	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$49,108.99		Ben Higgins 402-441-7589
400	D047050		08/18/17			110.	National and O	Amendment to	Lincoln Transcription 0 10000		600 500 00		Dilan Kanasa 400 444 7007
136	DO17658		U8/18/17	DIRECTORIAL ORDER	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON	Nebraska/Local Owned	Existing Contract	Lincoln Transportation & Utilities	vvastewater	\$22,500.00		Brian Kramer 402-441-7987

A	B O B-(C Particular Antibulated Food	O'tra Olanda Final	·	,	G	Post in a se	Outration	ı	K		M	N N
Row E.O. o	Number	Project Anticipted End Date	Date	Туре	Description	Firm Name	Classification	Process	Department	Division	Contract Amount	Other Firms contacted if over \$1001 but under \$250K	K, Questions?
137	91003		08/23/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$92,289.00		Brian Kramer 402-441-7987
138	91042		09/07/17	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET AMENDMENT NO. 1 TO CONTRACT WIBLACK & VEATCH CORPORATION (E088039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$55,000.00		Steve Crisler 402-441-7966
139	91041	TBD	09/07/17	EXECUTIVE ORDER	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
140	DO17773	2/8/2019	9/11/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,610.00		Ben Higgins 402-441-7589
141	91081		09/19/17	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN	CAROLLO ENGINEERS	i i	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950.00		Steve Crisler 402-441-7966
142	91088	5/31/2018	9/22/2017	Executive Order	DESIGN ALIONMENT 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
143	DO17840		09/25/17		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
144	91155		10/09/17	EXECUTIVE ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON	Nebraska/Local Owned		Lincoln Transportation & Utilities	Wastewater	\$49,000.00		Steve Crisler 402-441-7966
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 AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800.00		J.J. Yost 402-441-8255
146	91186	10/31/2017	10/19/17	EXECUTIVE ORDER	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.		Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529.32		Karla Welding 402-441-7867
147	91195 91200	6/1/2018 TBD	10/25/17	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT	HDR Engineering	Nebraska/Local Owned Nebraska/Local Owned		Lincoln Transportation & Utilities	Wastewater	\$727,800.00		Steve Crisler 402-441-7966 Steve Owen 402-441-5925
148	91200	IBD	10/25/17	EXECUTIVE ORDER	SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	ULSSUN	Nebraska/Local Owned	*	Lincoln Transportation & Utilities	Lincoln water System	\$27,027.00		Steve Owen 402-441-5925
149	DO18072	8/30/2018	10/27/17	DIRECTORIAL ORDER	AMENDMENT NO, 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT, FOR SUM OF \$95,500.00. FOR PARKS & REC.	The Flatwater Group, Inc.	,	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$0.00		J.J. Yost 402-441-8255
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
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, Burn & McDonnell	ns Karla Welding 402-441-7867
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
153	91304		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$34,900.00		Brian Kramer 402-441-7987
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
155	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 D015593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
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		LTU	Watershed Management	\$471,464.77		Ben Higgins 402-441-7589
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	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$3,000.00		J.J. Yost 402-441-8255
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
159	DO16518	12/31/2017	02/06/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY. COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$5,540.00		Karla Welding 402-441-7867
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
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
162	90398	12/31/2017	02/23/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00		Karla Welding 402-441-7867
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	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00		Steve Owen 402-441-5925
164			02/12/18	EXECUTIVE ORDER	AGRMT. WIPROGRESSIVE 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
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
166	DO18616	TBD	02/12/18	DIRECTORIAL ORDER	DEWORD JOURNAL OF THE PROPERTY OF THE PROPERTY OF 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 FINKLINGED FOR 100 A	RANNEY COLLECTOR WELLS	s	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		Steve Owen 402-441-5925
167	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.	SCS ENGINEERS	1	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$93,900,00		Karla Welding 402-441-7867
168	91527		02/13/18	EXECUTIVE ORDER	569149.5628.265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE. DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Crisler 402-441-7966
169	91526		02/13/18	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/Local Owned		Lincoln Transportation & Utilities		\$84,100.00		Steve Crisler 402-441-7966
170	91348	12/31/2018	12/12/17	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES 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	SCS ENGINEERS JEO CONSULTING GROUP,			Lincoln Transportation & Utilities		\$42,070.00		Karla Welding 402-441-7867
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).	INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,611.00		J.J. Yost 402-441-8255
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
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
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
175	91598	5/15/2019	03/06/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$73,250.00		J.J. Yost 402-441-8255
176	91599	12/31/2019	03/06/18	EXECUTIVE ORDER	replacement performers backstage building at Pinewood Bowl in Pioneers Park. CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE. LLC		<\$100K	Lincoln Transportation & Utilities	1	\$29,994.00		Karla Welding 402-441-7867
177	DO16704	7/31/2018	03/15/18		AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to	Lincoln Transportation & Utilities	,	\$29,594.00		Karla Welding 402-441-7867
470	DO18811	40/00/22	00//01/0	DIDEOTOR::: CET	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	JEO CONSULTING GROUP	Naturaliza 10		Darland Darmari	Discussion 0.0			
178		10/30/2018	03/16/18		Outed:	IIVO.	Nebraska/Local Owned	*	Parks & Recreation	Planning & Construction	\$14,288.00		
179	DO18474	12/31/2019	01/19/18		CONTRACT W/SCS ENGINEERSRELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS			Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
180	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)	<u> </u>	City-Issued RFP	Planning Department	Long Range Planning	\$166,438.76		Kellee VanBruggen 402-441- 6363
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181 91 182 DO1 183 DO1 184 DO1 185 DO1 186 91 187 91 188 DO1	O. Reference Funber 1652 16754 118914	Project Anticipted End Date 12/31/2018	Date 03/19/18	Type EXECUTIVE ORDER	Description SANITARY SEWER PIPE REPLACEMENT PROJECT	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount Other Firms contacted if over \$100 but under \$250K	
182 DO11 183 DO1 184 DO11 185 DO11 186 91 187 91 188 DO11	16754	12/31/2018		EXECUTIVE ORDER	CANITADY CEIMED DIDE DEDI ACEMENT DOCIECT	LIDD Familia and a	Naharahad asal Osmad	-04001/				
183 DO1 184 DO1 185 DO1 186 91 187 91 188 DO1	18914	12/31/2018			SANITART SEWER FIFE REFLACEMENT FROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,500.00	Brian Kramer 402-441-7987
184 DO1 185 DO1 186 91 187 91 188 DO1			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
185 DO1 186 91 187 91 188 DO1	18913	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 DO1 186 91 187 91 188 DO1		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	Schemmer Associates Inc.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,800,00	J.J. Yost 402-441-8255
186 91 187 91 188 DO1	40077				Antelope Park Triangle.			*			***************************************	
187 91 188 DO1		10/30/2018	4/20/2018		AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN THE 36TH AND GLADSTONE AREA	Benesch FELSBURG, HOLT & ULLEVIG	Nebraska/ Local Owned		Lincoln Transportation & Utilities	-	\$47,763.00	Ben Higgins 402-441-7589
188 DO1	1768	12/31/2019	04/20/18		Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	(FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$548,900.00	Erin Sokolik 402-416-9460
	1854	TBD	05/15/18		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
					AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT			Amendment to				
189 91	19360	TBD	05/23/18	DIRECTORIAL ORDER	AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON	Nebraska/Local Owned	Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$22,500.00	Dave Thurber 402-326-2507
	1891		05/29/18	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	\$240,300.00 Black & Veatch, Carollo, HDR	Steve Crisler 402-441-7966
190 DO1	19429	7/20/2018	06/06/18	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$11,600,00	J.J. Yost 402-441-8255
	1943		06/19/18		B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/Local Owned	<\$100K		Wastewater	\$99,600.00	Steve Crisler 402-441-7966
192 91	1958	7/25/2019	6/26/2018	Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	LTU	Watershed Management	\$36,900.00	Ben Higgins 402-441-7589
193 91	1966		06/26/18	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$64,000.00	Steve Crisler 402-441-7966
194 91	1955	TBD	06/26/18	EXECUTIVE ORDER	The first places are the solution with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,399 shall be encumbered from 70215.6950.1390.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$35,399.00	Steve Owen 402-441-5925
405 001	19645	TBD	07/05/18		PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO ACCOUNT	OLECON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water Contem	\$10.000.00	Steve Owen 402-441-5925
195 DO1	19045	IBD	07/05/18	DIRECTORIAL ORDER	CONTRACT AMOUNT STALE NOT EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCOMBERED TO ACCOUNT 70215,0950-1510.	ULSSUN	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln water System	\$10,000.00	Steve Owen 402-441-5925
196 DO1	19645	TBD	07/05/18		Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed \$10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00	Steve Owen 402-441-5925
197 92	2028	1/31/2020	07/11/18	EVECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THEWATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNAI IN PROJECT 803407	JEO CONSULTING GROUP,	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00	Craig Aldridge 402-416-5349
198 92	2031	44139	07/11/18		AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION WITH PROJECT NO. 701866 265 5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION.	JEO CONSULTING GROUP,		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$152.748.81	Russ Gasper 402.580.8438
					47TH STREET TO 70TH STREET, FOR SUM OF \$152,748.81, FOR PUBLIC WORKS. AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH	INC. JEO CONSULTING GROUP,				, ,		
199 92	2034	3/1/2019	07/12/18	EXECUTIVE ORDER	ST. TO CESSNA I.N. IN THE AMT. OF \$42,514.00 FOR PUBLIC WORKS-ENGINEERING.	INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$42,514.00	Craig Aldridge 402-416-5349
200 DO1	19739	12/31/2019	07/24/18	DIRECTORIAL ORDER	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$68,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00	Karla Welding 402-441-7867
								Existing Contract		•		
201 91	1474	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
202 91	1529	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	Lincoln Transportation & Utilities	Solid Waste Management	\$56.850.00	Karla Welding 402-441-7867
								Existing Contract	,	3		3 · · · ·
	18804	12/31/2018	03/16/18		WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		*	Lincoln Transportation & Utilities		\$25,000.00	Karla Welding 402-441-7867
	92928	3/13/2020	03/13/19		Construction Design Services in connection with A St. Pump Station Security Improvements for Lincoln Water System. AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE	OLSSON		<\$100k		Lincoln Water System	\$45,005.00	Steve Owen 402-441-5925
205 DO2	21084	7/8/2020	3/18/2019		PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD	Schemmer	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$5,933.13	Ben Higgins 402-441-7589
206 DO2	21105		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
207 DO2	21239	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
208 DO2	21240	8/15/2019	04/04/19	DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,200.00	J.J. Yost 402-441-8255
209 003	21237	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
											.,,	
210 DO2	21283	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
211 DO2	21277	8/31/2019	04/11/19		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
212 93	3061	10/1/2019	04/18/19		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
213 93	3078	TBD	04/19/19		Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	FELSBURG, HOLT & ULLEVIG		<\$100K	Planning Department	Long Range Planning	TBD	Kellee Van Bruggen 402 441-
	21331	11/20/2019	4/19/2019	Dispetarial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET, CALVERT TO HIGH STREET STORM DRAINAGE	(FHU)	National		I TU		\$6,000,00	6363
					PROJECT AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864 265.5628.	1	Nebraska/ Local Owned			Watershed Management	********	Ben Higgins 402-441-7589
215 93	3093	8/1/2022	04/23/19		FOR SUM OF \$901,947.73, FOR TRANSPORTATION & UTILITIES.	WSP USA, INC		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$901,947.73	Kris Humphrey 402-326-1176
216 93	3101	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
217 DO2	21391	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
218 DO2	21432	9/1/2019	05/08/19		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
					CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER			Ţ.001.		= 50101001011	**,******	
219 DO2	21411	TBD	05/08/19	DIRECTORIAL ORDER	SYSTEM, INCREASE OF \$607.00, REVISED CONTRACT TOTAL \$311,761.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & LITHLITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned					
					CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER			Amendment to				
220 DO2	21411	TBD	05/08/19	DIRECTORIAL ORDER	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.		Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00	Steve Owen 402-441-5925
					CHANGE ORDER NO. 3 W.DICKEY HINDS MUIR. INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER							
	21411	TBD	05/08/19		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.		Nebraska/Local Owned		Lincoln Transportation & Utilities	,	\$607.00	Steve Owen 402-441-5925
	93173	5/13/2020	05/13/19		Construction Design Services in connection with LWS West Water Treatment Plant Filter Drain Valve Replacement for Lincoln Water System.	HDR Engineering FELSBURG, HOLT & ULLEVIG			Lincoln Transportation & Utilities		\$75,800.00	Steve Owen 402-441-5925
223 93	3170	12/31/2019	05/13/19		Amendment 3 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156.5628.265	(FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$483,667.23	Erin Sokolik 402-416-9460
224 93	3162	12/31/2020	05/13/19		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	TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$79,000.00	Karla Welding 402-441-7867
					WASTE. CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE	1 1				J=====		J 100
225 93	3173	TBD	05/14/19	EXECUTIVE ORDER	REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOYUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned					
226 93	3173	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
					CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (E091854, 701987,1750,365)							·
227 93	3233	5/31/2019	05/29/19	EXECUTIVE ORDER	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 & LITHLITES - 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
					WINDOWS THE GOLD THE GOLD THE COUNT ENTER TO MAY 31, 2013, FOR TRANSPORTATION & UTILITIES - ENGOLIS WATER 313 IEM.							

Per Ordinance 16-16

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Row E.O.	or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Туре	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K but under \$250K	' Questions?
228	93233	TBD	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 WIDICKEY HINDS MUIR INC, IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES. IMPROVEMENTS (E091854, 701987, 1750, 365) FOR LINCOLM WATER SYSTEM, SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,278.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO IMAY \$1, 2019, FOR TRANSPORTATION & UTILITIES WATER.	DICKEY HINDS MUIR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402-441-5925
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			\$17,910.00		Karla Welding 402-441-7867
230	EO93267 93313	6/6/2020 43905	06/06/19	EXECUTIVE ORDER EXECUTIVE ORDER	Amendment No. 1 for engineering services related to Yankee Hill Pumping Station construction. CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC., IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY PROJECT NO. 702970.265.5628,	Black & Veatch Corporation JEO CONSULTING GROUP,		<\$100k	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$59,024.00 \$245.307.55	Olsson,FHU (Felsburg, Holt, & Ullevig,	Steve Owen 402-441-5925 Danielle Vachal 531-289-8211
232	93354	2/3/2020	07/10/19	EYECUTIVE OPDER	AMOUNT SHALL NOT EXCEED \$245,307.55, FOR TRANSPORTATION & UTILITIES. 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.	INC. OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities		\$53.502.00	Benesch, Schemmer	Craig Aldridge 402-416-5349
233	93367	2/3/2020	07/10/19	EVECUTIVE ORDER	IN AMT. OF \$53,502.00 FOR LTU. 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	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	, ,	\$53,952.00		Craig Aldridge 402-416-5349
234	DO22090	5/1/2020	08/27/19		\$53,952.00 FOR LTU. Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design.	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	· · ·	\$21,009.49		Steve Owen 402-441-5925
235	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
236	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
237	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 990378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,998.00		Allan Zafft, 402-441-6369
238	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
239	DO19741	12/31/2018	07/24/18		IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$12,500.00		Karla Welding 402-441-7867
240	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 #705212.5528), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
241	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. MANAGEMENT AGREEMENT W/ AGREEMENT W/ AGREEMENT AGREEMENT FACILITIES SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	_	\$25,000.00		Karla Welding 402-441-7867
242	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. 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	INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities		\$2,520.00		Craig Aldridge 402-416-5349
243	93763	01/31/2022	11/04/19		INCREASE OF \$105,000.00, REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES.	OLSSON	Nebraska/Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00		Danielle Vachal 531-289-8213
244	DO22495	5/1/2020	11/06/19		Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates.	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	,	\$20,000.00		Steve Owen 402-441-5925
245	DO22547	10/1/2020	11/14/19	I	AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 CONSULTANT AGREEMENT W/SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT,	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	1	\$17,372.00		Steve Owen 402-441-5925
246	DO22392	11/1/2020	10/18/19	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONTRECTION WITH WAS IS DIVERSION STATEMS AWAILTSS, INDUCENTS, AND PROGRAMMATIC SUPPORT, SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #79895.5621), FOR TRANSPORTATION & UILITIES - SOLID WASTE. CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING. SUM SHALL NOT EXCEED	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
247	93825	12/31/2020	11/27/19	EXECUTIVE ORDER	CONSOLITANT AGREEMENT MY 303 ENGINEERS FOR THE WITE OF EXECUTIVE, FOR TRANSPORTATION STUTIONS WITH THE PROPORTING PROGRAMMENT OF THE PROPERTY OF THE PROPORTION OF THE PROPERTY OF THE PROPERT	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$98,100.00		Karla Welding 402-441-7867
248	DO20647	TBD	12/28/19	DIRECTORIAL ORDER	AMOUNT OF \$79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System			Steve Owen 402-441-5925
249	DO22620	10/31/2020	12/02/19	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONSULTANT AGREEMENT WISCS 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	I	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402-441-7867
250	93959	6/1/2021	1/13/2020	Executive Order	AMENDED AGREEMENT #6 WI JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED MANAGEMENT.	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$74,258.75		Ben Higgins 402-441-7589
251	DO22985	44232	02/05/20	DIRECTORIAL ORDER	AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON-CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS UTILIZING FUND NUMBER 705276.265.5628, NOT TO EXCEED \$23,870.00, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)	3	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,870.00		Kris Humphrey 402-326-1176
252	EO94056	12/31/2020	02/10/20	EXECUTIVE ORDER	ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLICK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT	KESTREL TELLEVATE, LLC FELSBURG, HOLT & ULLEVIG	`	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$48,950.00		Steve Owen 402-441-5925
253	94075		02/18/20	EXECUTIVE ORDER	PROJECT (701156.265.5628), FOR AN INCREASE OF \$295,700.00, REVISED CONTRACT TOTAL \$3,989,533.17, FOR TRANSPORTATION AND UTILITIES.	(FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$295,700.00		Danielle Vachal 531-289-8211
254	DO23202	01/31/2022	03/10/20	DIRECTORIAL ORDER	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904.365.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00, REVISED CONTRACT TOTAL \$1,443,100.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00		Danielle Vachal 531-289-8215
255	93928	12/31/2020	12/31/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	3C3 ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$59,425.00		Karla Welding 402-441-7867
256	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 texceed \$73,635.	SUS ENGINEERS			Lincoln Transportation & Utilities	,			Karla Welding 402-441-7867
257 258	DO23382	TBD TBD	04/15/20		AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING. CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$18,000	Black & Veatch Corporation Black & Veatch Corporation		<\$100k <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$18,000.00 \$18,000.00		Steve Owen 402-441-5925 Steve Owen 402-441-5925
259	DO23411	TBD	04/24/20	DIDECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECHLOINATION SYSTEM MODELING. IN THE AMOUNT OF \$24.93.1 FIXEL MRGPRPD AS FOLL I DWS: 506022 1755 265 = \$9.931 and 50633 1755 165= \$15.000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	,	\$24,931.00		Steve Owen 402-441-5925
260		TBD	5/12/2020	EXECUTIVE ORDER	\$24,931. ENCUMBERED AS FOLLOWS: 500032:1755.265 = \$9,931 and 50033.1755.165= \$15,000 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	-	\$180,482.00		Steve Owen 402-441-5925
261	94423	8/31/2021	05/21/20	EXECUTIVE ORDER	AGRAT. FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622.265.1755 IN 40TH ST. FROM ROKEBY RD. TO 1/2 MILE	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,659.50		Craig Aldridge 402-416-5349
262	94426	5/31/2021	05/21/20	EXECUTIVE ORDER	SOUTH IN THE AMT. OF \$39,800 FOR LID-PROJECT DELIVERY 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
263	94450	6/30/2021	06/02/20	EXECUTIVE ORDER	THE AMT. OF \$35,346 FOR ETU-PROCE TO ELEVERY 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
264	94443	44134	06/02/20	EXECUTIVE ORDER	AGREEMENT WI SPECCE LEWIS CRASS OF \$33,394.20, REVISED CONTINUED TO THE \$39,394.90, FOR TRANSPORTATION AND UTILITIES. AGREEMENT WI SPECCE LEWIS CRASS CONSULTANT CONSTRUCTION DESIGNS 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
265		TBD	6/18/2020	DIRECTOR ORDER	(103203-303-3023) IN VARIOUS CONTINUES, NOT DEACEED 393-390-32 FOR TRANSPORTATION AND CHIEFIES. ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION.	Architectural Design Associates PC	i,	>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$8,200.00		Steve Owen 402-441-5925
266		TBD	6/18/2020	DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP	Architectural Design Associates	i,	>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$19,400.00		Steve Owen 402-441-5925
267		TBD	7/13/2020	EXECUTIVE ORDER	AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS.	Nebraska Applied Research Institute		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$50,000.00		Steve Owen 402-441-5925
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
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.	JEO CONSULTING GROUP, INC.		\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$169,250.99		Russ Gasper 402.580.8438
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
271	92118	5/31/2018	07/31/18	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$205,270	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Welding 402-441-7867
272	92118	5/31/2019	07/31/18		AMENDMENT NO. 2 TO CONTRACT W/HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES, FOR SUM OF \$48,300.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Welding 402-441-7867
273	DO18945	8/31/2019	08/08/18	DIRECTORIAL ORDER	RECYCLING CONTAINER TRACKING SYSTEM FOR SOLID WASTE MANAGEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$24,400.00		Karla Welding 402-441-7867

Per Ordinance 16-16

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Row L.C	Number	Date	Date	Туре	Description	Firm Name	Classification	Process	Department	Division	Contract Amount Other Firms contacted if over \$1000 but under \$250K	", Questions?
274	92163	???	08/09/18		AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION INSPECTION SERVICES IN CONNECTION WITH THE OLD CHENEY RETAINING WALL PROJECT 702885.365.5628 BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO TIPPERARY TRAIL, FOR SUM OF \$52,341.68, FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$52,341.68	Marc Rosso 531.207.3244
275	DO19933	01/31/2022	08/20/18	DIRECTORIAL ORDER	ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET PROJECT #701904.265.5628, FROM WEST CITY LIMITS TO FOLSOM STREET, INCREASE OF \$24,000.00, REVISED CONTRACT TOTAL \$1,279,000.00, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,000.00	Danielle Vachal 531-289-8212
276	92196	11/1/2019	08/21/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction adminimistration services for replacement of the Wilderness Nature Camp building in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$46,100.00	J.J. Yost 402-441-8255
277	DO20163	10/30/2018	9/21/2018		AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION SERVICES IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities		\$3,635.00	Ben Higgins 402-441-7589
278 286 279	92328 DO20186		09/25/18 09/27/18		NPDES Permit Limits Assessment Concept for Collection Building Renovation	HDR Engineering Sinclair Hille Architects	Nebraska/Local Owned	<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$35,000.00 \$6,000.00	Brian Kramer 402-441-7987 Brian Kramer 402-441-7987
280	DO18016	12/31/2019	10/17/18	DIRECTORIAL ORDER	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$28,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities		\$10,000.00	Karla Welding 402-441-7867
281	92456	TBD	10/31/18		Amendment No. 2 (E.O. 88039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2.Net fee increase of \$157,107 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755.365.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$157,107.00	Steve Owen 402-441-5925
282 284 283	92514 DO20518		11/19/18 12/01/18		Design Standards Update Lincoln Sanitary Railroad Crossing Easement	HDR Engineering REGA Engineering Group, Inc.	Nebraska/Local Owned Nebraska/Local Owned	<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Wastewater Wastewater	\$71,300.00 \$9.000.00	Brian Kramer 402-441-7987 Steve Crisler 402-441-7966
284	DO20546	1/31/2020	12/6/2018	T .	DESIGN ON THE REPAIR OF A FAILING PUBLIC DRAINAGE SYSTEM BETWEEN 1720 AND 1800 SURFSIDE	JEO CONSULTING GROUP,	Nebraska/ Local Owned		LTU	Watershed Management	\$12,685.00	Ben Higgins 402-441-7589
285	92591	6/1/2021	12/19/2018	Executive Order	AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FO THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR THE IMPROVEMENT PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$61,972.00	Ben Higgins 402-441-7589
286	92616	12/31/2019	12/26/18		CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED \$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933,1755,265.	Black & Veatch Corporation		\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$239,869.00 JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineeing	Steve Owen 402-441-5925
287	DO20643	6/19/2020	12/26/2018	Directorial Order	AMENDMENT TO AGREEMENT #3 (DO11658) ADDITIONAL PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL CONSTRUCTION MANAGEMENT OF THE	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$15,000.00	Ben Higgins 402-441-7589
288	DO20648	TBD	12/28/18	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$24,110.00	Steve Owen 402-441-5925
289	DO20679	43782	01/02/19	DIDECTORIAL ORDER	S81 848 AND SHALL BE ENCUMBERED AS FOLLOWS: \$4,800 FROM 702903.1755.265 AND \$19.220 FROM 702903.1755.365. AGREEMENT W/ WILSON & COMPANY, INC., ENGINEER'S & ARCHITECTS FOR AN AERIAL PHOTOGRAPHY PROJECT #702970.265.5628, FOR THE NORTH 48TH STREET UNDERPASS STUDY, FOR SUM OF \$15,750.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$15,750.00	Danielle Vachal 531-289-8211
290 291	92675 92709	8/31/2019	01/10/19	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON OLSSON	Nebraska/Local Owned Nebraska/Local Owned	<\$100K <\$100K	Lincoln Transportation & Utilities Parks & Recreation	Wastewater Planning & Construction	\$84,000.00 \$75,000.00	Steve Owen 402-441-5925 J.J. Yost 402-441-8255
292	92703	3/1/2019	1/18/2019		Professional services contract with Olsson for development of a South Haymarket Park and Plaza Master Plan. FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	OLSSON	Nebraska/Local Owned	\$100K \$100k - \$250k	Parks & Recreation	Watershed Management	\$245,769.48 Purchasing's Engineer List	Ben Higgins 402-441-7589
293	DO20829	TBD	01/30/19		CHANGE ORDER NO. 2 TO CONTRACT WIDICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT #701978 ASHLAND FACILITIES IMPROVEMENTS, INCREASE OF \$8,676.00 REVISED CONTRACT TOTAL \$311,154.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	(RFP) <\$100K	Lincoln Transportation & Utilities		\$8,676.00	Steve Owen 402-441-5925
294	DO20830	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTANT SERVCIES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2, INCRESE OF \$1,398.28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	Layne Christensen Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28	Steve Owen 402-441-5925
295	DO20901	TBD	02/15/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/J.R. STELZER COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150, INCREASE OF \$6,000.00, REVISED TOTAL \$47,382.00, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	J.R. STELZER COMPANY	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$47,392.00	Steve Owen 402-441-5925
296	DO20923	9/1/2019	02/19/19		AMENDMENT #1 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899 265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$11,450 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,450.00	Craig Aldridge 402-416-5349
297	92913	TBD	03/07/19		CHANGE ORDER NO. 2 TO CONTRACT W.J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (E092148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60.392.00, INCREASZING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019, RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	J.R. STELZER COMPANY	Nebraska/Local Owned					
298	92913	TBD	03/07/19	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W.J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAINT, BID NO. 18-150 (E092148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60.320, OINCREASEOR THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019 RESPECTIVELY, FOR TRANSPORTATION & UTILITIES 1. HE UNION WATER SYSTEM 1, 2019 RESPECTIVELY, FOR TRANSPORTATION & TO STAND THE STANDARD THE ST	J.R. STELZER COMPANY	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,392.00	Steve Owen 402-441-5925
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
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
301 A-92	399		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	'
302 A-92	400		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 Bivd and Adams Street Signal Replacement Project. 10/26/20 - Adopted, 7-0. (A-92400)	FELSBURG, HOLT & ULLEVIG (FHU)	3		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
304	94952	01/31/2022	11/05/20	EXECUTIVE ORDER	Amendment No. 5 to contract with Oisson, 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
305	94971	12/1/2021	11/12/2020		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	DO24683	44469	11/17/20	DIRECTORIAL ORDER	Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street, Project #803623 265 1755, sum for this contract shall not exceed \$24,432.35.	Clark Enersen Partners	·	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35	Craig Aldridge 402-416-5349
306												
308		TBD	12/2/2020	EXECUTIVE ORDER	AGREEMENT FOR STREAM GAUGE MAINTENANCE AND MONITORING< WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING	U.S. Geological Survey		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$179,815.00	Steve Owen 402-441-5925

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Row E.U	Number	Date Date	Date	Туре	Description	Firm Name	Classification	Process	Department	Division	Contract Amount	but under \$250K	N, Questions?
309		TBD	12/3/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE TANK AT THE ASHLAND WATER TREATMENT PLANT	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$26,123.00		Steve Owen 402-441-5926
310		TBD	12/9/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9, ad #10.	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$31,680.00		Steve Owen 402-441-5927
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.	SOLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$17,100.25		Craig Aldridge 402-416-5351
312 A-925	516		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		
313		12/31/2021	12/24/2020	DIRECTOR ORDER	AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN ENVIROMENTAL COMPLIANCE SYSTEM.	Kestrel Tellevate, LLC		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402-441-5928
314	DO25026	44576	01/15/21	DIRECTORIAL ORDER	Agreement for Engineering Services with Oisson, Inc., Project # 705370.265.5628, for the 20/21 Professional Engineering Services, sum for this agreement shall not exceed \$39.750.00	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$29,750.00		Kris Humphrey 402-326-1176
315 DO25	5063			DIDECTORIAL 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		
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
317	A-92557		02/08/21		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. 13247/m City Project Number 540029. 2/8/21 - Adopted, 7-0. (A-92557)			>250k	Lincoln Transportation & Utilities		\$422,216.60		Marc Rosso 531.207.3244
318	95400	3/5/2022	03/26/21		CONTRACT FOR 2021 PAVEMENT DATA COLLECTION Agreement wi The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858.365.1755 in Huntington from 35th to	MICHAEL BAKER INTL. SCHEMMER ASSOCIATES.			Lincoln Transportation & Utilities		\$336,000.00		Erin Sokolik 402-416-9460
319	95463	44561	04/19/21	EXECUTIVE ORDER	And Street, not to exceed \$56,090.04, for Transportation and Utilities. Consultant Agreement w WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847.365.1755 in Wedgewood Drive,	INC., THE		<\$100k	Lincoln Transportation & Utilities		\$56,080.04		Marc Rosso 531.207.3244
320 321	95480 EO	44561 12/31/2021	04/23/21	EXECUTIVE ORDER EXECUTIVE ORDER	Consultant Agreement in WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 102847.36s.175s in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities. AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700837 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT	WSP USA, INC SCHEMMER	YES	\$100k-\$250k <100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$114,127.00 \$56.080.04	Olssons, JEO	Marc Rosso 531.207.3244 Marc Rosso 531.207.3244
321	DO	12/31/2021	04/26/21		AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700837 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	Olsson	YES	<100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	1 .	\$56,080.04		Marc Rosso 531.207.3244 Marc Rosso 531.207.3244
	-												
323	DO DO25730	12/31/2021 44196	04/26/21	DIDECTORIAL ODDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON, EUCLID AREA WATER MAIN REPLACEMENT Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812.365.1755 in Combusker Hwy from N 14th to Adams and Yolande from	SCHEMMER ASSOCIATES,	YES	<100K <\$100k	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$21,000.00 \$8,795.77		Marc Rosso 531.207.3244 Marc Rosso 531.207.3244
325	95554	44470	05/20/21		N 20th to East End, for an increase of \$8,795.77, revised contract total \$53,326.99, for Transportation and Utilities. Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek	JEO CONSULTING GROUP,		<\$100k	Lincoln Transportation & Utilities		\$69,298.00		Marc Rosso 531.207.3244
325	95554	44470	05/20/21	EXECUTIVE ORDER	Neighborhood Project 705264. To not exceed \$69,298.00 for Transportation and Utilities.	INC.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$69,298.00		Marc Rosso 531.207.3244
326	TBD	6/30/2021	10/05/21		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		\$22,449.00		Steve Owen 402-441-5925
327 328	96764 96759	6/30/2023 12/31/2022	07/12/22 07/12/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROKEBY ROAD, 705289 AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING AND OBSERVATION	Olsson WSP USA, INC	Nebraska/ Local Owned Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$358,121.00 \$111,585.68		Marc Rosso 531.207.3244 Marc Rosso 531.207.3244
329 330	28339 96973	12/31/2022 12/31/2022	07/25/22 07/25/22	DIRECTOR ORDER EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264. AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR WITHERBEE NEIGHBORHOOD REHAB, 700644.	OLsson JACOBS	Nebraska/ Local Owned Nebraska/ Local Owned	MOU <250k	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$29,078.10 \$206,550.00		Marc Rosso 531.207.3244 Marc Rosso 531.207.3244
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	FELSBURG, HOLT & ULLEVIO (FHU)			Planning Department	Long Range Planning	\$24,990.00		Allan Zafft, 402-441-6369
332	A-90897	TBD	TBD	DECOLUTION	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		
333	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoin Water Pump Station Control Redundancy CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		-
334	91420	3/1/2019	TBD	EXECUTIVE ORDER	STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 = \$97,695 AND 701504.1755.365 = \$43,045.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$140,740.00	JEO Consulting Group, Inc., HDR Engineeing, Olsson Associates	Steve Owen 402-441-5925
335	TBD	12/31/2019	TBD		Water Master Plan Update	Black & Veatch Corporation		City-Issued RFF	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
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		Casey Crittenden 402-441-
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		8965
338	TBD		TBD		Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	Cambridge Systematics, Inc.		<\$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402 441- 6363
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
340	TBD	6/30/2019	TBD	DIRECTORIAL ORDER	Landfill/Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Managemen	t \$15,000.00		Karla Welding 402-441-7867
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 Managemen	st \$31,654.80		Karla Welding 402-441-7867
342	TBD	12/31/2019	TBD	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Managemen	s168,037.00	Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch	Karla Welding 402-441-7867
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
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 Managemen	ıt		Karla Welding 402-441-7867
345	93868	01/31/2022	12/19/19	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ OLSSON INC. IN CONNECTION WITH WEST A STREET PROJECT (701904.265.5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$38,600.00, REVISED CONTRACT TOTAL \$1,422,600.00, FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$38,600.00		Danielle Vachal 531-289-8214
346	93906	9/1/2021	12/20/2019	Executive Order	DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK	Flatwater	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$40,000.00		Ben Higgins 402-441-7589
347	93902	12/31/2020	12/20/19		CONSULTANT AGREEMENT W/ HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NDEE TITLE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING, FOR SUM OF \$96,510.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Solid Waste Managemen	st \$96,100.00		Karla Welding 402-441-7867
348	93909	12/1/2021	12/23/2019	Executive Order	DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management	\$198,450.00	Purchasing's Engineer List	Ben Higgins 402-441-7589
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A	or D.O. Reference		0	I I	Ţ.	G	н		1	K	L M	N
Row E.O	l. or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount Other Firms contacted if over \$100K but under \$250K	Questions?
349	DO20649	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 WIDICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (E091854), FOR INCREASE OF \$23,178.00, REVISED CONTRACT TOTAL \$302,478.00	F DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$23,178.00	Steve Owen 402-441-5925
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	тво	J.J. Yost 402-441-8255
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
352	90666	TBD	TRD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF	OL SSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$58.710.68	Mark Lutjeharms 402-416-
353	55555	155	155	EXECUTIVE ONDER	\$58,710.68 FOR PUBLIC WORKS.	0200011	Trobiabila Eddal Owned	41001	Elisoni Harisportation & Stilles	Traino Engineering	\$50,710.00	9925
353	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in connection with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD	Steve Owen 402-441-5925
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
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-
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 CESSNA LN. IN THE AMT. OF \$58,850 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP,	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,850.00	Craig Aldridge 402-416-5349
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
358	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
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	JEO CONSULTING GROUP,	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$21.418.00	J.J. Yost 402-441-8255
360	TBD	8/31/2019	TBD	EXECUTIVE ORDER	77. Environmental Compliance Support	INC. SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	3	\$50,135.00	Karla Welding 402-441-7867
361												
361	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS			Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00	Karla Welding 402-441-7867
362	TBD	3/4/2017	TBD		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 Contrac	1		\$23,722.13	Ben Higgins, 402-441-7589
363	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
364	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						
365	TBD	12/15/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X BRIDGE OVER THE BISF RAILROAD: PROJECT 701869	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,614.81	Zach Becker 402-613-3763
366	90680	TBD	TBD	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETSCAPE PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT	Sinclair Hille Architects	Nebraska/Local Owned	<\$100K	Urban Development		\$99,800.00	Hallie Salem, 402-441-7866
367	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional construction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$126,100.	Sinclair Hille Architects	Nebraska/Local Owned	>\$100K	Urban Development		\$126,100.00	Hallie Salem, 402-441-7866
368	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stpolification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$67,320.00	
369	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ SPECCE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029,265,5628, FOR INCREASE OF \$42,125,62, FOR A CONTRACT TOTAL OF \$245,773,86	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$42,125.62	Zach Becker 402-613-3763
370	TBD	10/31/2020	TBD	DIRECTORIAL ORDER	AMENDMENT NO. 5 W/ SPECCE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$18,383.40, FOR A CONTRACT TOTAL OF \$381.227.94	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contrac	Lincoln Transportation & Utilities	Project Delivery	\$18,353.40	Danielle Vachal 531-289-8211
371	91201	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING CONSULTING SERVICES FOR THE TWO GEARED PASSENGER ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$48,700.00	-
372	TBD	10/1/2016	TBD	EXECUTIVE ORDER		TBD		<\$100K	Lincoln Transportation 6 Lincoln	Materahad	OA, EA Engineering, JEO, Schemmer,	Pan Higgins 400 444 7555
373	·	131.11=11			Professional Engineering Services - MSC Best Management Practice Facility (grant funded)				Lincoln Transportation & Utilities		TBD CDM Smith, Benesch, Flatwater, KMA, others Olsson Associates Intuition and Logic	
373	TBD	10/1/2017	TBD		Salt Creek North Tributataries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management	Olsson Associates, Intuition and Logic, Flatwater, JEO	Tim Zach, 402-441-7018
374	TBD	TBD	TBD	,	Ashland WTF Chemical Feed System Replacement	TBD					OA, EA Engineering, JEO, Schemmer,	-
375	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD WALKER PARKING		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
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	CONSULTANTS/ ENGINEERS	š,	<\$100K	Urban Development	Parking Services	\$86,900.00	
377	TBD	9/29/2017	TBD		City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	3 3	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rynearson, OA, PB, Schemmer, SRF, TranSystems	
378 379	EO	6/2/2017 TBD	TBD	Executive Order EXECUTIVE ORDER	Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB	WSP USA, INC JEO CONSULTING GROUP,	YES	<100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$65,916.00 \$65,000.00 Terracon	Mike Davis 402-441-8600 Marc Rosso 531,207,3244
379	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBURHOOD REHAB	INC. OLSSON	YES	<100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	, ,	\$65,000.00 Terracon \$65,000.00	Marc Rosso 531.207.3244 Marc Rosso 531.207.3244
381	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT	WSP USA, INC	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00 Terracon	Marc Rosso 531.207.3244
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
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
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
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
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
300	24001	12/01/2021		SALCTOR UNDER	POSITION OF OR SEE AN INTERNAL FEBRUARY INVESTIGATION	Sideoli	14001 dokar Lucial Own80	NUUI W	Emount transportation & otilities	. Toject Delivery	920,000.00	

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Row E.O. o	or D.O. Reference Number	Project Anticipted End Date	City Clerk's Final Date	Туре	Description	Firm Name	Business Classification	Selection Process	Department		Division	Contract Amount	Other Firms contacted if over \$100h but under \$250K	Questions?
387					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associate	es	<\$100K	Lincoln Police De	partment	Fleet Maintenance	\$53,000.00		Patrick Wenzl 402-441-7693
388					702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transport		Project Delivery	\$269,650.15		Craig Aldridge 402-416-5349
389	TBD	12/31/2019			A Street Pump Station Complex Security Improvements So. 56th rehab. Spruce to Van Dorn	OLSSON Kirkham Michael & Associates	Nebraska/Local Owned	<\$100K	Lincoln Transport		Lincoln Water System Project Delivery	TBD		-
390				RESOLUTION	So. oon renate, Spruce to van Lover and Control of Spruce to Van Lover and Spruce	OLSSON ASSOCIATES	•		LT		Project Delivery Project Delivery	IBD		
390 391 392 393 394 395				RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LT		Project Delivery	TBD		
393				Directorial Order Directorial Order	FY20/21 Engineering Services - FHU FY20/21 Engineering Services - Olsson	FELSBURG, HOLT & ULLEVIO OLSSON	G	<\$100K <\$100K	LT LT		Project Delivery Project Delivery	I		
				Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer Associates, Inc		<\$100K	LT	TU	Project Delivery			
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 Developme			\$8,950.00		Hallie Salem, 402-441-7866
397				RESOLUTION RESOLUTION	9th/10th/A/D Traffic Signal Improvements Randolph Rehab, Capitol Pkwy to 40th	TBD TBD			LT		Project Delivery Project Delivery	TBD		
397 398 399 400				RESOLUTION	National Region Fixey to 40th 1st & Combusker Traffic Signal Improvements	TBD			LT		Project Delivery	TBD TBD		
				RESOLUTION	84th & Cornhusker Safety Project	TBD			LT		Project Delivery	TBD		
401		12/31/2021			AGREEMENENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Terracon	Nebraska/Local Owned	<\$100k	Lincoln Transport		Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
402				RESOLUTION	A Street rehab, 40th to 56th	WSP USA, INC ERICKSON SULLIVAN			LT		Project Delivery	TBD		
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.	ARCHITECTS	Nebraska/Local Owned	<\$100k	Lincoln Transport	tation & Utilities	Asset Management	\$13,400.00		Taylor Buss 402-326-5369
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 Transport	tation & Utilities	Asset Management	\$5,600.00		Taylor Buss 402-326-5369
405		12/31/2022			Amendment 2 Comprehensive Public Outreach Strategy for LTU-Transportation	JEO Consulting Group	Yes	<\$100k	Lincoln Transport	tation & Utilities	Project Delivery	\$20,700.00		Marc Rosso 531-207-3244
406	DO27211	4/15/2022		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 Transport		Project Delivery	\$49,390.00		Craig Aldridge 402-416-5349
407	DO27196	5/31/2022	1/3/2022	Directorial Order	Amendment No 2 North 27th Street Signal Optimization Project 702795	Iteris	Yes	<\$100k	Lincoln Transport	tation & Utilities	Traffic Engineering	\$0.00		Dan Carpenter 402-318-2080
408	EO 96299	5/15/2022	2/4/2022	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 from R to S, R from 33rd to 36th St, S from	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transport	tation & Utilities	Project Delivery	\$165,000.00	WSP, The Schemmer Assoc., Felsburg Holt & Ulveig, Olsson, Inc. Bensch	g, Craig Aldridge 402-416-5349
100			01010000		33rd to 35th St and 705441 in Francis from 52nd to 56th St	T .			-				Holt & Ulveig, Olsson, Inc. Bensch	
409 410	DO27367	12/31/2022 3/2/2022		Executive Order Directorial Order	16" Water Main in So. 70th Street from Lilee to Carger Lane Leighton Ave, 48th to 70th as a 2 + 1 project	Olsson, Inc. Alfred Benesch & Co	Yes Yes	<\$100k <\$100k	Lincoln Transport	tation & Utilities	Project Delivery	\$19,504.00 \$59,430.00		Craig Aldridge 402-416-5349 Craig Aldridge 402-416-5349
411	EO96362	3/28/2022	2/24/2022	Executive Order	Leighton Corridor Improvement from 48th to 70th - 3 Alternatives	The Schemmer Assoc	Yes	<\$100k	Lincoln Transport			\$59,662.00	WSP, JEO, Felsburg, Holt & Ulveig,	Craig Aldridge 402-416-5349
412	FO 96369	7/23/2022			R Street No. 48th to Cotner Blvd. Project 705556	Olsson Inc	Yes		Lincoln Transport			\$160 585 00	Olsson, Inc. Bensch WSP, The Schemmer Assoc., Felsburg Holf & Ulweig JEO Bensch	
412	EO 96369 EO 96300	12/31/2022	2/4/2022	Executive Order Executive Order	R Street, No. 48th to Cotner Bivd. Project 705365 No 14th Street Corridor Study Project 705385	JEO Consulting Group	Yes Yes		Lincoln Transport		,,	\$160,585.00	Holt & Ulveig, JEO, Bensch	Craig Aldridge 402-416-5349 Craig Aldridge 402-416-5349
413		12/31/2022	2/4/2022	Executive Order	NO 14th Street Comain Study Project / US365	JEO Consulting Group	res	>\$25UK	Lincoin Transport	tation & Utilities	Project Delivery		WOD The Orberts Asset Felicine	
414	EO 96329	11/1/2022	2/15/2022	Executive Order	No 48th Street from Leighton to Superior Project 705555	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transport	tation & Utilities	Project Delivery	\$198,721.67	WSP, The Schemmer Assoc., Felsburg Holt & Ulveig, Olsson, Inc. Bensch	g, Danielle Vachal 531-289-8211
415	EO 96299	6/1/2022	2/4/2022	Executive Order	Topographic Surveys for 702849, 705434, 705435, 705436, 705438 and 705443	Alfred Benesch & Co	Yes	\$100k - \$250k	Lincoln Transport	tation & Utilities	Project Delivery	\$108,291.77		Craig Aldridge 402-416-5349
415 416 417	DO27368 DO27456	7/22/2021 5/31/2022	2/2/2022	Directorial Order	Amendment - 2021 On-Call QA Material Testing 2021 Pavement Data Collection - RFP No 20-256	Alfred Benesch & Co Michale Baker International	Yes No	<\$100k <\$100k	Lincoln Transport	tation & Utilities	Project Delivery	\$5,000.00		Marc Rosso 531-207-3244 Frin Sokolik 402-416-9460
418	DO27468	3/31/2023	2/10/2022	Directorial Order	StreetSaver Annual Renewal	Metropolitan Transportation	No.	<\$100k	Lincoln Transport		Project Delivery	\$4,500.00		Erin Sokolik 402-416-9460
419	EO 96351	12/31/2022		Executive Order	Streetsaver Annual Renewal Wedgewood Neighborhood Roadway Imp QA Construction Inspection	Commission The Schemmer Assoc	Yes	<\$100k	Lincoln Transport			\$4,500.00		Marc Rosso 531-207-3244
420	DO27229	2/16/2022			LTU - MSC Parking Lot Improvement Project 006072	Olsson, Inc.	Yes	<\$100k	Lincoln Transport			\$13.712.40		Danielle Vachal 531-289-8211
421	EO96399	12/31/2022			ETO - MISO FRANKI DOS INICIONAMENTE FLORES 000072 Public Outreach Support	JEO Consulting Group	Yes	<\$100k	Lincoln Transport			600 165 00		Mara Bassa 521 207 2244
422	DO27534	7/1/2022		Directorial Order	Staking for Tree Removal in West A from west City Limits to SW 23rd	Olsson, Inc.	Yes	<\$100k	Lincoln Transport		,,	\$9,973.75	WSP, The Schemmer Assoc., Felsburg Holt & Ulveig, JEO, Bensch	g, Marc Rosso 531-207-3244
123													Holt & Ulveig, JEO, Bensch WSP, The Schemmer Assoc., Felsburg Holt & Ulveig, JEO, Olsson	n
423	EO96431	12/31/2022	3/16/2022	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Alfred Benesch & Co	Yes	\$100k - \$250k	Lincoln Transport	tation & Utilities	Project Delivery	\$169,030.00		
424	EO 96439	8/22/2022	3/22/2022	Executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transport	tation & Utilities	Project Delivery	\$147,822.90	WSP, The Schemmer Assoc., Felsburg Holt & Ulveig, Olsson, Alfred Benesch	g, Marc Rosso 531-207-3244
425	DO27622	11/1/2022	3/16/2022	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Olsson, Inc.	Yes	<\$100k	Lincoln Transport	tation & Utilities	Project Delivery	ØE 260 25	WSP, The Schemmer Assoc., Felsburg	g, Marc Rosso 531-207-3244
426	DO 27766	12/31/2022	4/7/2022	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Alfred Benesch & Co	Yes	<\$100k	Lincoln Transport	tation & Litilities	Project Delivery	\$40,000,00	Holt & Ulveig, JEO, Bensch WSP, The Schemmer Assoc., Felsburg Holt & Ulveig, JEO, Olsson	Marc Poeco 531 207 3244
122														
427	EO 96529	1/31/2023	4/19/2022	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olsson, Inc.	Yes	>\$250k	Lincoln Transport	tation & Utilities	Project Delivery	\$257,863.00	WSP, The Schemmer Assoc., Felsburg Holt & Ulveig, JEO, Alfred Benesch	Marc Rosso 531-207-3244
428	EO 96449	12/31/2022	3/22/2022	Executive Order	Near South Neighborhood Residential Rehab Project 700647	The Schemmer Assoc	Yes	<\$100k	Lincoln Transport	tation & Utilities	Project Delivery	φου,υστ.υυ	WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Benesch	Marc Rosso 531-207-3244
429	EO 96450	3/23/2022	3/31/2023	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Lincoln Transport	tation & Utilities	Traffic Engineering	\$256,500.00	WSP, JEO, Olsson, Alfred Benesch, The Schemmer Assoc	Dan Carpenter 402-318-2080
430	EO 96402	12/24/2022	3/15/2022	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Lincoln Transport	tation & Utilities	Project Delivery	\$64,500.00		Marc Rosso 531-207-3244
	DO 27736	5/1/2022		Directorial Order	Material Testing for Water Project 803623 in Rokeby Road from 31st to 40th Street	Olsson, Inc.	Yes	<\$100k	Lincoln Transport	tation & Utilities	Project Delivery	\$2,500.00	WSP, The Schemmer Assoc., Felsburg Holt & Ulveig, JEO, Bensch	g, Marc Rosso 531-207-3244
432	DO 27651	6/30/2022	3/21/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Alfred Benesch & Co	Yes	<\$100k			Asset Management	\$40,757.41	Alfred Benesch & Co	Erin Sokolik 402-416-9460
432 433 434	EO 96489 EO 96488	12/30/2022 12/30//2022	4/6/2022 4/6/2022	Executive Order Executive Order	2022 SE Priority Sidewalk Project 705515 in Various Locarions Construction Eng Sercices Coddington Priority Sidewalk Repair Project 705517	Speece Lewis Speece Lewis	Yes Yes	<\$100k <\$100k	Lincoln Transport			\$58,775.00 \$67,325.00	Speece Lewis Engineers Speece Lewis Engineers	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
_	DO 27737	12/30//2022		Directorial Order	Coolingon Trianty Colewan (Vegan Trigot, 1957) Quality Assurance Material Testing for Various Projects	The Schemmer Assoc	Yes	<\$100k	Lincoln Transport			60 500 00	WSP, Felsburg, Holt & Ulveig, JEO,	Marc Rosso 531-207-3244
436	EO 96494	12/30//2022		Executive Order	Standardizing Lincoln's Integrated eConstruction	JEO Consulting Group	Yes	<\$100k	Lincoln Transport			\$99,989.00	Olsson, Alfred Benesch JEO Consulting Group	Marc Rosso 531-207-3244
437 438 DO 278	DO 27746	3/31/2023			OnCall Material Testing & Construction Observation Project 705490	Terracon Consultants	Yes	<\$100k	Lincoln Transport			\$20,000.00	Terracon Consultants	Marc Rosso 531-207-3244
438 DO 278		12/31/2023		Directorial Order	Rosa Parks Way Bridge Rehab 408 Permit Completion Project 701870	Olsson, Inc.	Yes	<\$100k	Lincoln Transport			Time Extension \$19.903.63	WSP, Felsburg, Holt & Ulveig, JEO,	Zach Becker 402-613-3763 Marc Rosso 531-207-3244
439 DO 278		12/31/2023			OnCall Material Testing QA Project 705490 2021 Sidewalk and Ramp Rehabilitation in Various Southeast Locations Project 705375	Olsson, Inc. Speece Lewis	Yes	<\$100k <\$100k	Lincoln Transport				Schemmer Assoc, Alfred Benesch Speece Lewis Engineers	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
441 EO 966		12/31/2023 5/1/2023	5/17/2022	Executive Order	2021 Sidewalk and Kamp Rehabilitation in Various Southeast Locations Project 705375 RTSD Professional Assistance in the Oversight & Administration	RAF Consulting , LLC	Yes	<\$100k	Lincoln Transport			\$68.650.00	Openice Lewis Engineers	Marc Rosso 531-207-3244 Thomas Shafer 402-525-5644
441 EO 968		9/30/2022		Executive Order	Additional project management and permit coordination	Olsson, Inc.	Yes	<\$100K	1		Lincoln Water System	\$58,800.00		David Beyersdorf 402-441-
442 EO 963		12/31/2021			, , ,	DCMC, LLC (dba DCMA	165	<\$100K			Lincoln Water System		RPatterson	5932 Steve Owen 402-441-5925
444 DO 272		12/31/2021		Directorial Order	Consulting services necessary to assist in pandemic response related expenses Additional consulting services to assist in pandemic response related expenses	Partners) DCMC, LLC (dba DCMA		<\$100K			Lincoln Water System		RPatterson	Steve Owen 402-441-5925
444 DO 272	-	12/31/2021		Directorial Order Directorial Order	Additional consulting services to assist in pandemic response related expenses Design and construction phase for protective coatings in the A Street Pump Station 8.9.10	Partners) Olsson, Inc.	Vac	<\$100K <\$100K			Lincoln Water System		Owen Killham	Steve Owen 402-441-5925 Steve Owen 402-441-5925
446 DO 276	333	12/31/2022		Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch	162	<\$100K	Lincoln Transport	tation & Utilities	Lincoln Water System	\$43,155.00	Owen Milliani	Steve Owen 402-441-5925
447 EO 964		12/31/2023			Consulting services to perform water distribution system capacity	Black & Veatch Lower Platte South Natural		<\$100K			Lincoln Water System	\$73,871.00		Steve Owen 402-441-5925
448 DO 277		12/31/2024		Directorial Order	Single payment for a three (3) year subscription to water quality data reported from the Leshara, NE station.	Resources District	Yes	<\$100K			Lincoln Water System	\$16,080.00		Steve Owen 402-441-5925
449 EO 964		4/4/2024	4/5/2022	Executive Order	Consulting services for compliance assistance associated with EPA's revised Lead and Copper Rule	120 Water Audit, Inc.		>100K			Lincoln Water System	\$129,000.00		Steve Owen 402-441-5925
450 EO 964	199		4/11/2022	Executive Order	Emergency repair of 16" water main along Salt Creek at 70th St.	Ray Lipsey Inc.		>100K	Lincoln Transport	tation & Utilities	Lincoln Water System	\$412.412.00		David Beyersdorf 402-441- 5932
	913		5/6/2022	Directorial Order	Assist in debris removal from Antelope Creek by the Lower Platte South NRD	Lower Platte South Natural Resources District		<100K	Lincoln Transport	tation & Utilities	Lincoln Water System	\$9,711.39		Steve Owen 402-441-5925
447 DO 279					Consulting services for evaluating remaining operational volume of wellfields and for ground water modeling with well 56-7 replacement	Black & Veatch		<\$100K			Lincoln Water System	\$12,832.00		

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Row E.O. or D.O. Reference	Project Anticipted End Date	City Clerk's Final	Туре	Description	Firm Name	Business	Selection	Department	Division	Contract Amount	Other Firms contacted if over \$100K, Questions?
449 DO 25605	Date	4/21/2021	Directorial Order	Service and maintenance contract with SCADA Control System	Pedrotti Company Inc.	orassincation -	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000,00	Steve Owen 402-441-5925
450 EO 95253	6/30/2022	2/9/2021	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olsson, Inc.		<\$100K		Lincoln Water System	\$23,360.00	Steve Owen 402-441-5925
451 DO 25677	12/31/2022	4/30/2021	Directorial Order	Design and construction phase, engineering services for rehabilitation of well 90-2, pumps 5 & 6	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,965.00	Steve Owen 402-441-5925
452 DO 26494	9/1/2022	9/1/2021	Directorial Order	Consulting services related to air emissions reporting and environmental compliance assistance	SCS Engineers		<100K	Lincoln Transportation & Utilities		\$30,900.00	
453 EO 95766	8/1/2022	8/1/2021	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	HDR Engineering		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$62,060.00	Steve Owen 402-441-5925
454 DO 26829		2021	Directorial Order	Ongoing system development, support, and training for the Lincoln Water Environmental Compliance Management System	Kestrel Tellevate LLC		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00	Steve Owen 402-441-5925
455 DO 26823	4/23/2023	10/25/2021	Directorial Order	Design and construction phase for replacement of a membrane roof at Lincoln Water System's Opertions Center	Architectural Design Associate	es,	<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$37,800.00	Steve Owen 402-441-5925
					P.C.				, ,		David Beyersdorf 402-441-
456 EO 96135	1/31/2022	12/14/2021	Executive Order	Engineer to perform professional services in connection with Emergency Water Main Repair at N 70th St. & Salt Creek	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$61,798.24	5932
457 DO 27030	11/30/2022	11/30/2021	Directorial Order	Renewal of Kepware Wonderware and Proficy contracts	Logic Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,471.96	Steve Owen 402-441-5925
458 DO 27149	12/21/2021	12/21/2021	Directorial Order	la constituidad de la constituid	Architectural Design Associate	es.	<100K			\$26.00.00	
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	P.C.	1	<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$20,00.00	Steve Owen 402-441-5925
459 EO 96167	8/31/2022	12/22/2021	Executive Order	Services provided by USGS, stream gauge maintenance, monitoringm water level measurements, and water quality testing and sampling	United States Geological Surv	rev	>100K	Lincoln Transportation & Utilities	Lincoln Water System	\$245,950.00	Steve Owen 402-441-5925
64						-,					
460 DO 27228	8/31/2022	1/6/2022	Directorial Order	Provides continuous real time, water quality monitoring on the Platte River	Lower Platte South Natural Resource District		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$6,562.00	Steve Owen 402-441-5925
					United States Department of t	he					
461 DO 25517	9/30/2021	4/12/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	Interior, USGS	.16	<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$6,325.00	Steve Owen 402-441-5925
462 DO 26564	12/31/2021	9/14/2021	Directorial Order	Amendment provides additional consulting to assist in the recovery of pandemic related response expenses	DCMC, LLC (bda DCMC		<100K	Lincoln Transportation & Utilities		\$15,569.00	Steve Owen 402-441-5925
462 DO 20304	12/31/2021	9/14/2021	Directorial Order	Amendment provides additional consulting to assist in the recovery or pandemic related response expenses	Partners)		<100K	Lincoln Transportation & Utilities	Lincoln vvater System	\$15,569.00	Steve Owen 402-441-5925
463 DO 26258	9/30/2021	7/28/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	United States Department of t	he	<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5.150.00	Steve Owen 402-441-5925
464 DO 27236	6/30/2022		Directorial Order	· · · · · · · · · · · · · · · · · · ·	Interior, USGS Olsson, Inc.		<100K			\$4.000.00	
465 DO 26219	7/1/2022		Directorial Order	Engineering design and construction phase services for replacement of various communications and controller devices Increasing the contract amount for fule storage tank repaint project due to additional disposal costs	Lindner Painting, Inc.		<\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$4,000.00	Steve Owen 402-441-5925 Steve Owen 402-441-5925
466 EO 96182	4/8/2022		Executive Order	Increasing the contract amount for fule storage tank repaint project due to additional disposal costs Additional cost for unforeseen work adn extends the substantial completion date for the Ashland Treatment Facility Building Improvements	McGill Restoration Inc.		<\$100K <\$100		Lincoln Water System Lincoln Water System	\$1,480.00	Steve Owen 402-441-5925 Steve Owen 402-441-5925
					Judds Brothers Construction						
467 DO 25766	3/31/2021		Directorial Order	Change authorizations for various project cost deductions and additions	Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$30,720.00	Steve Owen 402-441-5925
468 EO 95659	6/7/2021		Executive Order	Change order increases the quantity of seeding to fully restore the Ashland Island Wellfield	Gana Trucking		<\$100K	Lincoln Transportation & Utilities		\$5,851.69	Steve Owen 402-441-5925
469 EO 95633	6/10/2021		Executive Order	Increases the original contract for remote monitoring of water supply wells	HOA Solutions		<\$100K	Lincoln Transportation & Utilities		\$5,800.00	Steve Owen 402-441-5925
470 EO 95700	6/9/2021		Executive Order	LWS Ashland Chemical Feed System Replacement Project increases the contract amount	Crossland Heavy Contractors		<\$100K	Lincoln Transportation & Utilities		\$42,776.00	Steve Owen 402-441-5925
471 DO 26115	11/16/2021		Directorial Order	Increases the contract amount of the Lincoln North Wellfield Flood Restoration Project	Building Crafts Inc.		<\$100K	Lincoln Transportation & Utilities		\$14,995.76	Steve Owen 402-441-5925
472 DO 26219	7/1/2021		Directorial Order	Change order increases the contract amount for LWS Fuel Storage Tank Repaint	Lindner Painting, Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$1,480.00	Steve Owen 402-441-5925
473 EO 96625	12/31/2022	5/19/2022	Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Group		>100K	Lincoln Transportation & Utilities	Traffic Engineering	\$230,553.10	Dan Carpenter 402-318-2080
	12/31/2022	7/12/2022	Executive Order	OnCall Construction Engineering Services	WSP USA Inc		>100K	Lincoln Transportation & Utilities		\$111 585 68	Marc Rosso 531-207-3244
474 EO 96759 475 DO 28214 476 DO 28213 477 DO 28127 478 EO 96713 479 EO 96764	7/1/2023	6/30/2022	Directorial Order	Orical curisi duction Engineering Services 2022 Turning Movement Counts Project 705634	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities		\$50.000.00	Andy Jenkins 402-416-7973
476 DO 28213	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705034 2022 Turning Movement Counts Project 705634	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00	Andy Jenkins 402-416-7973 Andy Jenkins 402-416-7973
477 DO 28127	7/1/2023	6/14/2022	Directorial Order	2022 Turning Movement Counts Project 705634	The Schmmer Assoc		<\$100K	Lincoln Transportation & Utilities		\$50,000.00	Andy Jenkins 402-416-7973
478 FO 96713	2/17/2023	6/17/2022	Executive Order	So. 40th & Tiger Lify Dr Roadway & Roundabout Project 700659	Olsson, Inc.		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$248,078,00	Marc Rosso 531-207-3244
479 EO 96764	2/17/2023	7/12/2022	Executive Order	So. 40th & Rokety Road Project 705289	Olsson, Inc.		>\$250K	Lincoln Transportation & Utilities		\$358,121.00	Marc Rosso 531-207-3244
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	Lincoln Transportation & Utilities		\$67,006.50	Danielle Vachal 531-289-821
480 EO 90725											
481 DO 28339 482 EO 96798 483 DO 28407 484 DO 28614 485 EO96793 486 DO 28555 487 DO 28527	8/31/2022	7/25/2022	Directorial Order	Construction Inspection Services for So. 70th St Water Project 803624	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities		\$29,078.10	Marc Rosso 531-207-3244
482 EO 96798	5/1/2023	7/25/2022	Executive Order	Amendment 1 Leighton Ave., from 48th to 70th St Project 705560	The Schemmer Assoc		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$198,156.25 \$37,656,99	Marc Rosso 531-207-3244
483 DO 28407	12/31/2022	8/4/2022 8/31/2022	Directorial Order	Amendment 1 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng Speece Lewis Eng		<\$100K <\$100K		Project Delivery	\$37,656.99	Marc Rosso 531-207-3244
484 DO 28614	12/31/2022	8/31/2022 7/25/2022	Executive Order	Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project 705377 NW Locations			<\$100K >\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,155.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
485 EU90793	12/31/2022	8/25/2022	Directorial Order	Construction Inspection Services for Witherbee Neighborhood Project 700644 Retaining Wall Design for 45th & Old Cheney Project 705637	Jacobs Engineering Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$206,550.00	Marc Rosso 531-207-3244 Rvan Leeper 402-890-3126
487 DO 28527	7/1/2023	8/23/2022	Directorial Order	Retaining waii Design for 450 to Cheney Project 700517 Amendment 1 Construction Inspection Services for So. 70th St Water Project 803624 - Time Extension	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities		\$0.00	Marc Rosso 531-207-3244
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488 EO 97010	9/1/2023	9/30/2022	Executive Order	Embedded Employee Project 705536	The Schmmer Assoc		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$187,200.00	Danielle Vachal 531-289-821
489 DO 28554	12/31/2022	8/25/2022	Directorial Order	West Adams St Bridge (0.25 miles west of NW 12th St & W Adams Street Intersection) Reimbursement Project 700159	UPRR		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$25,000.00	Zach Becker 402-613-3763
490 DO 28763	12/31/2022	9/28/2022	Directorial Order	Amendment 1 for MSC Parking Lot Improvements Project 006702	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00	Danielle Vachal 531-289-821
		10/5/2022	Executive Order				>\$100K		, ,	\$174 252 05	
491 EO 97022 492 DO 28837	12/31/2022 10/14/2022	10/5/2022	Directorial Order	Antelope Valley Bridges Maintenance Project 542323 Water Main Replacement Project 702858 in Huntington from 35th to 43rd Street	The Schmmer Assoc The Schmmer Assoc		>\$100K <\$100K	Lincoln Transportation & Utilities		\$174,252.05 \$2.510.22	Zach Becker 402-613-3763
								Lincoln Transportation & Utilities			Marc Rosso 531-207-3244
493 DO 28838	9/20/2023	10/13/2022	Directorial Order	Survey Services for Water Main Replacement Project 702862 in Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street, Park Vista and Taylor from Lyncrest to Haverfo	rd JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$42,991.31	Danielle Vachal 531-289-821
490											
494 DO 28920	9/20/2023	10/24/2022	Directorial Order	Survey Services for Water Project 702864 at 70th & Salt Creek	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$4,579.68	Danielle Vachal 531-289-821
495 DO28776	8/31/2023	9/30/2022	Directorial Order	Second of Develop Technologies by News Astronomy Constru	Populus Technologies Inc.		<\$100K	Linear Tonnandor O Living	Traffic Engineering	\$9.900.00	D 0 100 010 0000
495 DO28776		9/30/2022		Renewal of Populus Technologies Inc license for tracking Scooters	, ,			Lincoln Transportation & Utilities	Traffic Engineering		Dan Carpenter 402-318-2080
496	9/13/2022		Directorial Order	Amendment 1 Topographical Survey for 705434 in W Dawes from 1st to NW 4th St	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities		\$14,000.00	Craig Aldridge 402-416-5349
497 DO 29099	10/5/2022	12/6/2022	Directorial Order	Amendment 3 Design Phase Services for Sidewalk Repair along No 8th Street from Q to R Street Project 705384	Erickson Sullivan Architects		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,400.00	Taylor Buss 402-326-5369
498 DO28918	3/31/2022	10/24/2022	Directorial Order	Amendment 1 Water Main Replacement Project 702847 in Wedgewood, Lakewood, Glenwood & Cypress	WSP USA, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$30,858.00	Craig Aldridge 402-416-5349
499 EO 97046	1/21/2024	10/25/2022	Executive Order	Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th St & Interstate 80	JEO Consulting Group		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$146,230.00	Craig Aldridge 402-416-5349
500 DO 29069 501 DO 29116	7/01//2023 6/30/2023	11/29/2022	Directorial Order	Amendment 1 - Park Manor Residential Rehab Project 700649 - Time Extension	Olsson, Inc.		<\$100K <\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00 \$5.197.59	Marc Rosso 531-207-3244
501 DO 29116 502 DO29143	6/30/2023 6/30/2023	12/12/2022	Directorial Order Directorial Order	Amendment 1 - N 14th Street Corridor Study Project 705385 Amendment 2 - 18th & Old Cheney Retaining Wall Project 702885	JEO Consulting Group Speece Lewis Eng		<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$5,197.59 \$0.00	Craig Aldridge 402-416-5349 Marc Rosso 531-207-3244
502 DO29143 503 DO29206	6/30/2023	12/16/2022	Directorial Order	Amendment 2 - 18th & Old Cheney Retaining Wall Project 702885 STIC-STWD(193) CN 01042 STIC Standarized Integrated e-Construction in the City of Lincoln Project 702626	JEO Consulting Group		<\$100K <\$100K		Project Delivery Project Delivery	\$0.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
504 DO 29119	6/30/2023	12/16/2022	Directorial Order	Since study light 2 into standardon integrated e-Consudation in the City of Lincoln Project 702020 Amendment 1 - Signal Timing Optimization - Phase V Project 70538 - Time Extension	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities		\$0.00	Andy Jenkins 402-416-7973
	3/31/2023		Directorial Order				<\$100K			\$10.435.00	
505			Directorial Order	Land Survey Services - Folsom at Foxfail Meadows Project 705644	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,435.00	Kris Humphrey 402-326-0617
506 DO29144	12/31/2023	12/16/2022	Directorial Order	Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time Extension	Schemmer Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00	Craig Aldridge 402-416-5349
506 DO29144 507 DO29145 508 EO 97198	5/31/2023	12/16/2022	Directorial Order	N Antelope Valley Bridge Analysis Project 701875	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,820.00	Zach Becker 402-613-3763
508 EO 97198	12/31/2023	12/23/2022	Executive Order	Signal Timing Optizmization Project Phase VI - Project 705635	Olsson, Inc.		>\$100K	Lincoln Transportation & Utilities	Traffic	\$220,575.00	Andy Jenkins 402-416-7973
509 DO29142	7/28/2023	12/16/2022	Directorial Order	MSC Parking Lot Improvement Project 006072 - Time Extension	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00	Danielle Vachal 531-289-821
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510 DO29157	3/31/2023	12/16/2022	Directorial Order	2022 Residential Rehab Paving Project 700645 Clinton Neighborhood - Time Extension	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00	Marc Rosso 531-207-3244
511 EO 97171	6/30/2023	12/16/2022	Directorial Order	N 48th, Leighton to Superior Project 705555 - Time Extension	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00	Danielle Vachal 531-289-821
		12/14/2022	Executive Order	Traffic Signal Optimization Phase 6 Project 705635 70th, Old Cheney to L and 84th, Old Cheney to Cornhusker Hwy	Schemmer Associates		>\$100K	Lincoln Transportation & Utilities		\$178,723.02	Andy Jenkins 402-416-7973
512 FO 97169		12/14/2022	Directorial Order	Iraffic Signal Optimization Phase 6 Project 705635 70th, Old Cheney to L and 84th, Old Cheney to Commusker Hwy Amendment 1 & Street from 48th to Cother Blud Project 705596 Amendment 1 & Street from 48th to Cother Blud Project 705596	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$49,000.00	Andy Jenkins 402-416-7973 Crain Aldridge 402-416-5349
512 EO 97169 513 DO29163	12/20/2023										100000000000000000000000000000000000000
513 DO29163	11/7/2023			Recyclables Collection Site Consolidation	SCS Engineers		>100K	Lincoln Transportation & Utilities	Solid Waste Managemen	t \$1/5,000.00	Karla Welding (402) 441-786
512 EO 97169 513 DO29163 514 EO 97024		3/3/2023	Executive Order				<100K				W-4-14/ 1100 111 200
514 EO 97024	11/7/2023 12/31/2024	3/3/2023		Compliance Management Cystem Cymret	Keetral Tallayeta LLC						
514 EO 97024 515 DO 29633	11/7/2023 12/31/2024 12/31/2023	3/3/2023 3/3/2023	Executive Order	Compliance Management System Support	Kestrel Tellevate LLC			Lincoln Transportation & Utilities			Karla Welding (402) 441-786
514 EO 97024 515 DO 29633	11/7/2023 12/31/2024 12/31/2023 5/15/2025	3/3/2023 3/3/2023 3/20/2023	Executive Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$11,220.00	Marc Rosso 531-207-3244
514 EO 97024 515 DO 29633	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023	3/3/2023 3/3/2023	Executive Order Directorial Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 Amendment 2 - 16' Water Main Project 803624 in 70th, Lilee to Carger	JEO Consulting Group Olsson, Inc.		<100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$11,220.00 \$29,212.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
514 EO 97024 515 DO 29633	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023 12/31/2023	3/3/2023 3/3/2023 3/20/2023	Executive Order Directorial Order Directorial Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304	JEO Consulting Group Olsson, Inc. WSP USA		<100K <\$100K <100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery Project Delivery	\$11,220.00 \$29,212.00 \$0.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
514 EO 97024 515 DO 29633	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023	3/3/2023 3/3/2023 3/20/2023	Executive Order Directorial Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 Amendment 2 - 16' Water Main Project 803624 in 70th, Lilee to Carger	JEO Consulting Group Olsson, Inc.		<100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$11,220.00 \$29,212.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
514 EO 97024 515 DO 29633	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023 12/31/2023 7/1/2023	3/3/2023 3/3/2023 3/20/2023 12/23/2022	Executive Order Directorial Order Directorial Order Directorial Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 Amendment 2 - 16" Wlater Main Project 803624 in 70th, Like to Carqer Amendment 1 Clivide Construction Services TO ## 14" Amendment 1 Water Main Replacement Project 702880 in Q St from 14th to Antelope Valley Parkway	JEO Consulting Group Olsson, Inc. WSP USA JEO Consulting Group		<100K <\$100K <100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery Project Delivery Project Delivery	\$11,220.00 \$29,212.00 \$0.00 \$0.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
514 EO 97024 515 DO 29633	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023 12/31/2023 7/1/2023 3/31/2023	3/3/2023 3/3/2023 3/20/2023	Executive Order Directorial Order Directorial Order Directorial Order Directorial Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 Amendment 2 - 16" Water Main Project 803624 in 70th, Liee to Carger Amendment 1 Citywide Construction Services To 9" Amendment 1 Water Main Replacement Project 702860 in Q St from 14th to Antelope Valley Parkway Amendment 1 - LOTM Residential Rehab Project 700645 in Clinton Neighborhood	JEO Consulting Group Olsson, Inc. WSP USA JEO Consulting Group Alfred Benesch & Co		<100K <\$100K <100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery Project Delivery Project Delivery Project Delivery	\$11,220.00 \$29,212.00 \$0.00 \$0.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
514 EO 97024 515 DO 29633 516 DO 29723 517 DO29205 518 519 520 521 DO29157 522	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023 12/31/2023 7/1/2023 3/31/2023 10/31/2023	3/3/2023 3/3/2023 3/20/2023 12/23/2022	Executive Order Directorial Order Directorial Order Directorial Order Directorial Order Directorial Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 Amendment 2 - 15' Water Main Project 803624 in 70th. Like to Carper Amendment 1 Citywide Construction Services 10 Tell Amendment 1 Citywide Construction Services 10 Tell Amendment 1 Water Main Replacement Project 702680 in Q St from 14th to Antekope Valley Parkway Amendment 1 LOTM Residential Rehab Project 700645 in Clinton Neighborhood Amendment to the OnCall Agreement	JEO Consulting Group Olsson, Inc. WSP USA JEO Consulting Group Alfred Benesch & Co Alfred Benesch & Co		<100K <\$100K <100K <100K <\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$11,220.00 \$29,212.00 \$0.00 \$0.00 \$0.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
514 EO 97024 515 DO 29633	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023 12/31/2023 7/1/2023 3/31/2023	3/3/2023 3/3/2023 3/20/2023 12/23/2022	Executive Order Directorial Order Directorial Order Directorial Order Directorial Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 Amendment 2 - 16" Water Main Project 803624 in 70th, Liee to Carger Amendment 1 Citywide Construction Services To 9" Amendment 1 Water Main Replacement Project 702860 in Q St from 14th to Antelope Valley Parkway Amendment 1 - LOTM Residential Rehab Project 700645 in Clinton Neighborhood	JEO Consulting Group Olsson, Inc. WSP USA JEO Consulting Group Alfred Benesch & Co		<100K <\$100K <100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$11,220.00 \$29,212.00 \$0.00 \$0.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
514 EO 97024 515 DO 29633 516 DO 29723 517 DO29205 518 520 521 DO29157 522 523 DO 29235	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023 12/31/2023 7/1/2023 3/31/2023 10/31/2023 11/30/2023	3/3/2023 3/3/2023 3/20/2023 12/23/2022 12/16/2022 12/28/2022	Executive Order Directorial Order Directorial Order Directorial Order Directorial Order Directorial Order Directorial Order Executive Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 Amendment 2 - 16" Water Main Project 803624 in 70th. Like to Carper Amendment 1 - 10" (Stripwide Construction Services 10" and 10") Amendment 1 Vater Main Replacement Project 702880 in Q St from 14th to Antelope Valley Parkway Amendment 1 - LOTTM Residential Rehab Project 700645 in Clinton Neighborhood Amendment 1 - LOTTM Residential Repearance Amendment 1 - LOTTM Re	JEO Consulting Group Olsson, Inc. WSP USA JEO Consulting Group Alfred Benesch & Co Alfred Benesch & Co Olsson, Inc.		<100K <\$100K <100K <100K <\$100K <\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$11,220.00 \$29,212.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,050.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Danielle Vachal 531-289-821
514 EO 97024 515 DO 29633 516 DO 29723 517 DO29205 518 519 521 DO29157 521 DO29157 522	11/7/2023 12/31/2024 12/31/2023 5/15/2025 9/30/2023 12/31/2023 7/1/2023 3/31/2023 10/31/2023	3/3/2023 3/3/2023 3/20/2023 12/23/2022	Executive Order Directorial Order Directorial Order Directorial Order Directorial Order Directorial Order Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304 Amendment 2 - 15' Water Main Project 803624 in 70th. Like to Carper Amendment 1 Citywide Construction Services 10 Tell Amendment 1 Citywide Construction Services 10 Tell Amendment 1 Water Main Replacement Project 702680 in Q St from 14th to Antekope Valley Parkway Amendment 1 LOTM Residential Rehab Project 700645 in Clinton Neighborhood Amendment to the OnCall Agreement	JEO Consulting Group Olsson, Inc. WSP USA JEO Consulting Group Alfred Benesch & Co Alfred Benesch & Co		<100K <\$100K <100K <100K <\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$11,220.00 \$29,212.00 \$0.00 \$0.00 \$0.00	Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244 Marc Rosso 531-207-3244

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Row E.O. or D.O. Reference P Number	Date Date	Date Date	Туре	Description	Firm Name	Classification	Process	Department	Division	Contract Amount	Other Firms contacted if over \$1000 but under \$250K	Questions?
526 DO 29349	12/31/2023	1/18/2023	Directorial Order	Public Outreach Support for LTU - Transportation Project 705534	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Kris Humphrey 402-326-0617
527	12/131/2023		Executive Order	Manganese Treatability 2023	Black & Veatch		<250K	Lincoln Transportation & Utilities	Lincoln Water System	\$67,063.00	EO95880 Category 3	Steve Owen 402-441-5925
528 529 DO 29353	5/31/2025 7/31/2023	1/18/2023	Executive Order	702929 - Ashland West Water Treatment Facility Interior Assets and Filter Rehabilitation	Olsson, Inc.		\$250k - \$1M Time Ext	Lincoln Transportation & Utilities		\$0.00	HDR, B&V, Olsson, JEO, ADA	Steve Owen 402-441-5925
529 DO 29353 530 DO 29354	7/31/2023	1/18/2023	Directorial Order	700659 So 40th & Tiger Lily Drive Roundabout 705289 - So. 40th & Rokeby Road Roundabout	Olsson, Inc.		Time Ext	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$0.00		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
531 DO 29516	12/31/2023	2/15/2023	Directorial Order	2023 Various Materials Testing Project 705482	Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$19,979.50		Marc Rosso 531-207-3244
532 533 DO 29611	12/31/2023	3/2/2023	Directorial Order	The 2023 City of Lincoln Infrastructure Annual StreetSaver Subscription Invoice	Thiele Geotech, Inc.		<100K <100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$20,000.00 \$5,500.00		Marc Rosso 531-207-3244 Erika Nunes 402-416-9460
534 DO 29519	5/31/2023	2/15/2023	Directorial Order	Annual screensaver subscription invoice Water Project 702849 in 48th Street from Normal Blvd to Cotner Blvd	JEO Consulting Group		<100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$32,500.00		Craig Aldridge 402-416-5349
535 EO 97273	2/1/2024	1/30/2023	Executive Order	2023 On-Call QA Material Testing Project 705480	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$80,000.00		Marc Rosso 531-207-3244
536 EO 97364	5/28/2023	2/21/2023	Executive Order	Embedded Employee Project 705536	The Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$93,600.00		Kris Humphrey 402-326-0617
537 DO 29708	12/31/2023	3/17/2023	Directorial Order	45th & Old Cheney Road Retaining Wall Replacement Project 705637	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities		\$18,855.75		Ryan Leeper 402-890-3126
538 EO 97466 539 DO 29740	6/1/2024 10/12/2023	3/17/2023 3/22/2023	Executive Order Directorial Order	Bridge Rehab No 14th & Cornhusker Hwy Project 705365 Amendment to Cornet the completion date for Water Main Project 803407 in Holdrege from 98th to Cessna	Speece Lewis Engineers JEO Consulting Group		<100K <100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$50,000.00 \$0.00		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
540 DO 29659	9/14/2023	3/9/2023	Executive Order	Particulinetti Control cui e Competioni date foi Water Main Project 603407 in Hourege Horn 36th to Cessira Big X Bridge Repair Project 701869	JEO Consulting Group		>100K	Lincoln Transportation & Utilities		\$374,692.30		Marc Rosso 531-207-3244
541 DO 29634	12/31/2025	12/31/2024	Directorial Order	LFG/Leachate System Process Control On-Call Support Services	Olsson, Inc.		<100K	Lincoln Transportation & Utilities	Solid Waste Management	\$30,000.00		Karla Welding 402-441-7867
542 DO 30162	12/31/2025	6/2/2023	Directorial Order	Stream Monitoring in S Coddington Ave & W VanDorn Street Intersection Safety Project 702661	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$12,211.00		Craig Aldridge 402-416-5349
543 DO 29808	6/30/2023	3/31/2023	Directorial Order	Near South Neighborhood Residential Rehab Project 700647	Schemmer Associates		<100K	Lincoln Transportation & Utilities		\$10,140.84		Marc Rosso 531-207-3244
544 DO 29952 545 DO 29864	12/15/2023 6/1/2023	4/25/2023 4/11/2023	Directorial Order Directorial Order	Water Main Project 803506 in 98th Street from VanDorn to A Street Amendment 2 Time Extension for Clinton Neighborhood Paying	Alfred Benesch & Co Alfred Benesch & Co		<100K <100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$49,536.25 \$0.00		Craig Aldridge 402-416-5349 Marc Rosso 531-207-3244
546 DO 29703	12/6/2023	3/17/2023	Directorial Order	Q and P Streets Road Diet Design Project 705690	Felsburg, Holt & Ullevig		<100K	Lincoln Transportation & Utilities		\$32.615.80		Roberto Partida 402-440-7239
547 DO 29701	2/16/2024	3/17/2023	Directorial Order	Coddinaton Priority Sidewalk Repair Project 705515	Speece Lewis Eng		<100K	Lincoln Transportation & Utilities	5 5	\$45.300.00		Marc Rosso 531-207-3244
548 DO 29707	2/15/2024	3/17/2023	Directorial Order	2021 Sidewalk & Ramp Rehabilitation in Various Locations in NW Lincoln Project 705377	Speece Lewis Eng		<100K	Lincoln Transportation & Utilities		\$6,755.00		Marc Rosso 531-207-3244
549 DO 29891	2/1/2024	4/13/2023	Directorial Order	Amendment 1 2023 OnCall QA Material Testing Project 705480	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
550 EO 97553 551 EO 97585	12/1/2023 4/1/2024	4/17/2023 4/25/2023	Executive Order	Engineering services for 17th St. from "A" to "S" St. Pavement Rehab Project Engineering services for 17th St. from "A" St. to "H" St; "K" St to "O" St. Water Replacement Project	Olsson, Inc.		>100K <100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$270,555.38 \$0.00		Craig Aldridge 402-416-5349 Craig Aldridge 402-416-5349
552 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
553 EO 97546 554 DO 29890	3/31/2024 3/31/2024	4/11/2023 4/11/2023	Executive Order Executive Order	Design Services for Paving Rehab Project 705565 in NW 12th St from W Adams to W Highlands Corridor Improvement Project 705560 in Leighton from 48th to 70th Street	The Schemmer Assoc The Schemmer Assoc		>100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$195,328.20 \$0.00		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
555 DO 29989	7/10/2023	5/1/2023	Directorial Order	Cornor improvement Project, 705500 in Leignion from 4 atn to 70th Street Water Project 702866 in 40th Street from A to 0 Street	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$49,986.09		Rvan Leeper 402-890-3126
556 DO 29938	8/1/2023	4/24/2023	Directorial Order	Traffic Signal Timings Project 705388	Felsburg, Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$10.243.96		Dan Carpenter 402-318-2080
557 DO 30071	12/31/2023	9/1/2023	Executive Order	Residential Rehabilitation Project 700650 for Piedmomt	Olsson, Inc.		>100K	Lincoln Transportation & Utilities		\$197,535.50		Marc Rosso 531-207-3244
558												
559 DO 29972 560 DO 29974	9/1/2023 8/15/2023	4/28/2023 4/28/2023	Directorial Order Directorial Order	Q Street Water Main Replacement Project 702860 40th Improvement Project 705289 Yankee Hill Rd to Rokeby Rd	JEO Consulting Group Felsburg, Holt & Ullevig		<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$15,980.00 \$15,960.00		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
561 EO 97603	4/1/2025	4/27/2023	Executive Order	Bike Share/Sponsorship Agreement Board of Regents University of Nebraska	Board of Regents		<\$100K	Lincoln Traffic Engineering	Traffic Engineering	\$0.00		Roberto Partida 402-440-7239
561 EO 97003	5/1/2024	5/4/2023	Directorial Order		Speece Lewis			, ,	0 0	\$22,500.00		
562 DO 30007	5/1/2024	5/4/2023	Directorial Order	2023 Bridge Rail Repairs Project 705646 - 56th & Holdrege and 70th & Fletcher 2023 Bridge Rail Repairs Project 705539 - 70th Street Inspections	Speece Lewis		<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$22,500.00		Zach Becker 402-613-3763 Zach Becker 402-613-3763
564 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
565 DO 29988	9/1/2024	5/1/2023	Directorial Order	16th & S Street Ramp Project 705691	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities		\$44,823.95		Marc Rosso 531-207-3244
566 EO 97670 567 TBD	4/30/2024 6/30/2024	5/22/2023 TBD	Executive Order	Paving Rehabilitation 705564 in Normal Bivd from 33rd to 70th Street Weiching Systems	JEO TBD		>\$100K >\$100K	Lincoln Transportation & Utilities		\$256,230.00 TBD	SCS Engineers, HDR Engineering	Danielle Vachal 531-289-8211 Karla Welding 402-441-7867
568 FO 97713	11/30/2023	6/7/2023	Executive Order	Water Main CIPP Lining Project 705442 in M Street, S 53rd to S Cotner Blvd., S 53rd from M to O Street	Alfred Benesch		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$73 560 56		Marc Rosso 531-207-3244
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 Associates		<\$100K	Lincoln Transportation & Utilities		\$79,612.50		Marc Rosso 531-207-3244
570 DO 30072 571 DO 30164	10/31/2023 12/30/2023	5/18/2023 6/2/2023	Directorial Order Directorial Order	Water Main Project 803624 in S 70th Street Yankee Hill Road Project 700673a from 40th to 48th Street	Olsson, Inc. Olsson, Inc.		<\$100K <\$100K	Lincoln Transportation & Utilities		Time Extension Time Extension		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
77 572 DO 30165	12/30/2023	6/2/2023	Directorial Order	Tankee Hill Road Project 700673 from 40th to 46th Street Yankee Hill Road Project 700673b from 48th to 56th Street	Olsson, Inc.		<\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	Time Extension		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
573 EO 97714	11/15/2023	6/7/2023	Directorial Order	Water Replc Project 705436 in S 49th & S 50th from A to C Street, C St from 49th to Aldrich Road	Alfred Benesch		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$79,289.63		Marc Rosso 531-207-3244
574 DO 30099 575 DO 30109	6/30/2023 8/31/2023	5/19/2023 5/19/2023	Directorial Order Directorial Order	Belmont Residential Rehab Project 700651 & No 14th Project 700653 The Schemmer Associates embedded employee	WSP USA The Schemmer Assoc		<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$35,478.91 \$28.800.00		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
576 DO 30235	8/30/2023	6/12/2023	Directorial Order	Amendment 2 for Standardizing Lincoln's Integrated eConstruction Project 702626	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities		Time Extension		Marc Rosso 531-207-3244
577 EO 97728 578 DO 30162	11/30/2023 12/31/2025	6/13/2023	Executive Order Directorial Order	Water Main in S 49th & 50th from A to C and C Street from S 49th to Aldrich Road Project 705436 Stream Monitoring in S Coddington Ave & W VanDorn Street Intersection Safety Project 702661	Alfred Benesch Alfred Benesch		<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery Project Delivery	\$96,289.63 \$12,211.00		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
579 DO 30336	12/31/2023	6/28/2023	Directorial Order	Amendment 3 Old Cheney Road, 18th St to Tipperary Trail Project 70285a - Time Extension	Speece Lewis		<\$100K	Lincoln Transportation & Utilities		Time Extension		Marc Rosso 531-207-3244
580 EO 97792	7/1/2024	7/7/2023 12/31/2023	Executive Order	Water Project 705085, Adams, Madison, Cleveland, 35th & 36th St	HDR		>\$100K	Lincoln Transportation & Utilities		\$188,706.00 \$76,744.39		Craig Aldridge 402-416-5349
581 EO 97794	12/31/2023		Executive Order	Water Project 803505 in Van Dorn from 91st to 98th Street	Schemmer Assoc	1	<\$100K	Lincoln Transportation & Utilities				Russ Gasper 402-580-8438
582 DO 30432	4/30/2024	7/17/2023	Directorial Order	Amendment 1 for Paving Rehab Project 705564 in Normal Blvd from 33rd to 70th	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	, ,	\$12,211.00		Danielle Vachal 531-289-8211
583 EO 97781 584 EO 97780	6/30/2024 6/30/2024	6/29/2023 6/29/2023	Executive Order Executive Order	2022/23 NW Sidewalk Repair Project 705521 2022/23 NE Sidewalk Repair Project 705520	WSP, USA WSP, USA		<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$69,904.65 \$67,544.44		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
585 DO 30555	12/6/2023	8/8/2023	Directorial Order	Amendment 1 Q & P Street Road Diet Project 705690	Felsburg, Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities		\$4 035 00		Roberto Partida 402-440-7239
586 DO 30622	12/31/2023	8/28/2023	Directorial Order	Amendment 2 - So 40th & Tiger Lily Project 700659, Time Extension	Olsson Assoc		<\$100K	Lincoln Transportation & Utilities		Time Extension		Marc Rosso 531-207-3244
587 EO 97895	10/1/2023	8/10/2023	Executive Order	Amendment 2 - 30 4 un a liger i lay Project / Undosy, lime extension 16" Water Main Repair at 70th & Salt Creek	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$93,460.00		Russ Gasper 402-580-8438
588 DO 30559	10/31/2023	8/8/2023	Directorial Order	Capitol View Bird & Bat Survey	Felsburg, Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,960.00		Russ Gasper 402-580-8438
589 EO 98038	8/31/2024	10/4/2023	Executive Order	16" & 6" Water Main in 40th Street from A to O Street Project 702865	JEO Consulting Group		>\$100K	Lincoln Transportation & Utilities		\$179,446.63		Brandon Bulgarin 531-530- 7789
590 EO 97896	10/1/2023	8/10/2023	Executive Order	Lincoln Bicycle Facility Design Manual	Felsburg Holt &Ullevig		<\$100K	Lincoln Transportation & Utilities		\$60,218.00		Roberto Partida 402-440-7239
591 DO 30869 592 DO 30627	9/30/2023 12/31/2024	9/26/2023 8/28/2023	Directorial Order Directorial Order	2022 Residential Rehabilitation - Witherbee Neighborhood Project 700644 2023 - 2024 Roadway & Bridge OnCall Design Services Project 705508	Jacobs Engineering Felsburg Holt & Ullevig		<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$43,318.50 \$20,000.00		Marc Rosso 531-207-3244 Marc Rosso 531-207-3244
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		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$1,780.00		Marc Rosso 531-207-3244
594 DO 30601 595 DO 30726	12/31/2024 5/31/2024	8/17/2023 9/11/2023	Directorial Order Directorial Order	Standardizing Lincolns Integrated eConstruction Project 702626 - Time Extension	JEO Consulting Group JEO Consulting Group		<\$100K <\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension Time Extension		Marc Rosso 531-207-3244
	7/31/2024			Time Extension Water Project 702864 at 70th & Salt Creek				Lincoln Transportation & Utilities	Project Delivery	\$30.698.25		Russ Gasper 402-580-8438
596 DO 30724 597 EO 98120	2/26/2024	9/11/2023	Directorial Order Executive Order	So Folsom Turn Lane Project 705644 Lincoin East Beltway Initial Layout Refresh Project 542702	The Schemmer Assoc Alfred Benesch		<\$100K >\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$30,698.25		Danielle Vachal 531-289-8211 Kris Humphrey 402-326-0617
598 DO 31041	11/15/2023	10/17/2023	Directorial Order	Lancon Leas Demyay mina Layour terream 1996 092102 Salt Creek Residential Read Project 705264	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities		\$11.493.75		Russ Gasper 402-580-8438
599 EO 98030	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00		Andy Jenkins 402-416-7973
600 EO 98031	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00		Andy Jenkins 402-416-7973
601 EO 98032	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	Olsson, Inc		<\$100K	Lincoln Transportation & Utilities		\$50,000.00		Andy Jenkins 402-416-7973
602 DO 30768	10/1/2025	9/18/2023	Directorial Order	Sponsorship Agreement Bike Share Program with Ne Lottery - Being Rescinded	Ne Lottery		<\$100K	Lincoln Transportation & Utilities		\$100,000.00		Roberto Partido 402-440-7239
603 EO 97993 604 DO 30847	5/1/2024 5/31/2024	9/18/2023	Executive Order Directorial Order	16" Water Main Project 803505 in Van Dorn from 98th to 102nd Street Amendment 1 - Traffic Signal Optimization Phase 6 Project 705635 in various locations - Time Extension	Alfred Benesch & Co The Schemmer Assoc		<\$100K <\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities	Project Delivery	\$47,691.37 Time Extension		Craig Aldridge 402-416-5349 Andy Jenkins 402-416-7973
605 DO 31042	3/30/2024	10/17/2023	Directorial Order	Amenoment 1 - Tranic Signal Optimization Phase o Project 703633 in various locations - Time Extension 11th Street Residential Rehabilitation Project 700657	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$17,875.00		Kris Humphrey 402-326-0617
- 000 DO 01042	3/30/2024	10/11/2023	Sirectorial Order	тат оповстковновная тенвинкают гторех горозг	e ocheminel Assuc		~# 10UN	Emoun transportation & Utilities	i rojeci Delivery	911,010.00		Niis mullipliney 402-320-0617
606 DO 31043	3/31/2024	10/17/2023	Directorial Order							\$22,507,75		

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Row E.O. or D.O. Reference	Project Anticipted End	City Clerk's Final	Type	Description	Firm Name	Business Selection Process	n Department	Division	Contract Amount	Other Firms contacted if over \$100K, Questions?
607 EO 98034	Date 11/1/2025	9/29/2023	Executive Order	Onder Chronic Marcha, A Visitor Trans Antico Direc Const. 6400.000 Ohio 6400.000 Declara 700000	USDOT			Tooffin Form	\$100,000,00	but under \$250K
612				Safe Streets Lincoln - A Vision Zero Action Plan, Grant \$400,00 City \$100,000 Project 705633		<\$100H				Roberto Partido 402-440-7239
608 DO 31092	12/31/2023	11/1/2023	Directorial Order	949 Building Parking Lot WO 6072	Speece Lewis	<\$100H			\$12,500.00	Kris Humphrey 402-326-0617
609 DO 31044 610 EO 98041	11/7/2024 7/31/2024	10/17/2023	Diectorial Order Executive Order	Amendment 2 - R Street from 48th to Cotner Blvd Project 705556	Olsson, Inc	<\$100F >\$100F	Lincoln Transportation & Utilities		Time Extension \$102 558 00	Craig Aldridge 402-416-5349
610 EO 98041	5/31/2024	10/5/2023	Directorial Order	Water Replacement Project 702849 in 48th St. from Normal Blvd to Cotner Blvd Amendment 1 Water Main Replacement 705436 in S 49th from A to C, S 50th from A to C and C street from S 49th to Aldrich	Alfred Benesch	<\$100F	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		Time Extension	Craig Aldridge 402-416-5349 Marc Rosso 531-207-3244
612	12/31/2023	10/23/2023	Directorial Order	Amendment 2 Sh 40th & Rokeby Road Project 705280 in 3 490 Horn A to C, 3 30th Horn A to C and C salest Horn 3 490 to Admich	Olsson, Inc.	<\$100	Lincoln Transportation & Utilities		Time Extension	Marc Rosso 531-207-3244
613 DO 31070	6/30/2024	10/25/2023	Directorial Order	Amendment 1 Water Main CIPP Lining Project 705442 in M St from S 53rd to S Cotner Blvd & S 53rd St from M to O Street	Alfred Benesch	<\$100H	Lincoln Transportation & Utilities		Time Extension	Marc Rosso 531-207-3244
614 DO 31100	1/1/2024	11/7/2023	Directorial Order	Lincoln PD 911 Fiber Design Leg 2 Project 706600 at 52nd & R Streets and 77th & Vine Streets	JEO Consulting, Inc.	<\$100H	Lincoln Transportation & Utilities		\$9,800.00	Don Phares 402-441-6331
615 DO 31138	10/31/2024	11/8/2023	Directorial Order	Amendment 1 for 16" Water Main in Van Dorn from 91st to 98th Street Project 803505	The Schemmer Associates	<\$100H	Lincoln Transportation & Utilities		Time Extension	Russ Gasper 402-580-8438
616 DO 31131	9/1/2024	11/7/2023	Directorial Order	Amendment 1 17th Street from A to S Street Project 705563	Olsson, Inc	<\$100H	Lincoln Transportation & Utilities	Project Delivery	\$16,307.37	Craig Aldridge 402-416-5349
617 EO 98187	12/31/2024	11/28/2023	Executive Order	Embedded Employee in LTU Project 705541	Kirkham Michael	>\$100F	Lincoln Transportation & Utilities	, ,	\$249,563.00	Kris Humphrey 402-326-0617
618 DO 31110	3/31/2024	11/7/2023	Directorial Order	Big X Bridge Repair Project 701869	JEO Consulting Group	<\$100	Lincoln Transportation & Utilities		Time Extension	Marc Ross 531-207-3244
619 DO 31137 620 DO 31136	10/1/2024 10/1/2024	11/7/2023 11/7/2023	Directorial Order Directorial Order	Water Main Project 702926 in the Country Club Neighborhood Water Main Project 705440 in M Street from 13th to 19th Street	The Schemmers Assoc The Schemmers Assoc	<\$100H <\$100H	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$21,042.75 \$46,757.75	Craig Aldridge 402-416-5349 Craig Aldridge 402-416-5349
621 DO 31212	11/30/2024	11/28/2023	Directorial Order	LTU Project 705557 - 40th Street from A to O Street	JEO Consulting Goup	<\$100H	Lincoln Transportation & Utilities	Project Delivery	\$10,250.00	Danielle Vachal 531-289-8211
622 EO 98188	11/1/2025	11/28/2023	Executive Order	Safe Streets Lincoln - A Vision Zero Action Plan, Grant \$400,00 City \$100,000 Project 705633, Revised Grant Forms	USDOT	<\$100H	Lincoln Transportation & Utilities		\$100,000.00	Roberto Partido 402-440-7239
623 EO 98160	2/29/2024	11/14/2023	Executive Order	Amendment 1 Signal Timing Optimization Project 705635 - Time Extension	Olsson, Inc.	<\$100H	Lincoln Transportation & Utilities	Traffic Eng	Time Extension	Andy Jenkins 402-416-7973
624 EO 96201	12/31/2024	12//11/2023	Directorial Order	Amendment 1 14th/Old Cheney Rd/Warlick Blvd Project 701156, Time Extension	FHU	<\$100H	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Danielle Vachal 531-289-8211
625 DO 31216	5/1/2024	11/28/2023	Directorial Order	Amendment 1 Piedmont Neighborhood Residentail Rehab Project 700650 - Time Extension	Olsson, Inc.	<\$100H	Lincoln Transportation & Utilities		Time Extension	Russ Gasper 402-580-8438
626 DO 31217	7/1/2024	11/28/2023	Directorial Order	Amendment 3 So 40th & Rokeby Road Project 705289	Olsson, Inc.	<\$100F	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Marc Rosso 531-207-3244
627 DO 31265	1/12/2024	12/7/2023	Directorial Order	Amendment 2 Q and P Street Road Diet Design Project 705690	FHU	<\$100H	Lincoln Transportation & Utilities	Traffic Eng	Time Extension	Roberto Partida 402-440-7239
628 EO 97022	10/4/2024	12/11/2024	Executive Order	Amendment 1 Antelope Valley Bridge Maintenance Project 542323 - Time Extension	WSP USA, Inc	<\$100H	Lincoln Transportation & Utilities	-	Time Extension	Zach Becker 402-613-3763
629 DO 31531	12/31/2024	1/25/2024	Directorial Order	Americanent : Americape variety bridge maniferrance Project 342525 - Time Extension Material Testina 2024 Project 705494	Thiele Geotech, Inc	<\$100F	Lincoln Transportation & Utilities		\$20,000.00	Marc Rosso 531-207-3244
630 EO 98360	1/16/2024	1/16/2024	Executive Order	UPRR Track Removal - 3 locations on NW 12th Street Project 705565	UPRR	<\$100H	Lincoln Transportation & Utilities	Project Delivery	\$12,500.00	Craig Aldridge 402-416-5349
631 EO 98336	3/1/2025	1/3/2024	Executive Order	2024 QA OnCall Material Testing Projecct 705493	Alfred Benesch	<\$100H	Lincoln Transportation & Utilities		\$80,000.00	Marc Rosso 531-207-3244
632 DO 31412	n/a	1/3/2024	Directorial Order	Settlement for Rokeby Rd from 31st to 40th Project 701659	Clark Enerson	<\$100	Lincoln Transportation & Utilities		Due \$14,957.50	Marc Rosso 531-207-3244
633 DO 31411	3/31/2024 10/1/2024	1/3/2024 1/22/2024	Directorial Order Directorial Order	Centennial Mall Sidewalk and Trail Repair Project 705516	E&A Consulting Group HDR	<\$100H <\$100H	Lincoln Transportation & Utilities		\$38,088.00 \$18,700.00	Marc Rosso 531-207-3244
635 EO 97/92	10/1/2024	1/22/2024	Directorial Order	Amendment 1 Adams from 36th to 41st Project 705085 Amendment 1 98th Street Water Transmission Piteleline for Water 2.0 Project 702280	HDR	<\$100F	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$18,700.00	Craig Aldridge 402-416-5349 Craig Aldridge 402-416-5349
636 EO 98445	5/1/2025	2/7/2024	Executive Order	Americane in Sour Sudest water Trainismour replement or water 2.0 Project 702250 No 1st Street Bridge over Oak Creek Project 701877	Speece Lewis Eng	<\$100F	Lincoln Transportation & Utilities		\$74,200.00	Craig Aldridge 402-416-5349
637 EO 97198	4/30/2024	1/23/2024	Directorial Order	Amendment 2 Traffic Signal Timing Optimization Project 705365 Time Extension	Olsson, Inc	<\$100H	Lincoln Transportation & Utilities		Time Extension	Andy Jenkins 402-416-7973
638 DO 31533	2/1/2025	1/26/2024	Directorial Order	Project 705565 NW 12th & W Adams to W Highlands Blvd - Time Extension	The Schemmer Associates	Time Ex			Time Extension	Jackie Nguyen 402-580-4832
639 DO 31551	12/31/2024	1/30/2024	Directorial Order	OnCall Material Testing 705492	Olsson, Inc	<\$100H	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Marc Rosso 531-207-3244
640 DO 31633	3/15/2024	2/14/2024	Directorial Order	Lincoln East Beltway Initial Layout Refresh Project 542702 - Time Extension	Alfred Benesch	Time E	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Kris Humphrey 402-326-0617
641 DO 31532	11/7/2024		Directorial Order	Preliminary Engineering Services for R Street from 48th Street to Cotner Blvd for Pavement Rehab Project 705556 - Time Extension	Olsson, Inc.	Time Ex	Lincoln Transportation & Utilities	Project Delivery	Time Extension	Craig Aldridge 402-416-5349
642 DO 31612	12/31/2024	2/8/2024	Directorial Order	14th & Superior Retaining Wall Repair Project 705629	Kirkham Michael	<\$100H	Lincoln Transportation & Utilities		\$12,561.00	Zach Becker 402-613-3763
643 DO 31613	12/31/2024	2/8/2024	Directorial Order	Bridge Scour & Load Ratings Project 705689	Kirkham Michael	<\$100H	Lincoln Transportation & Utilities	Asset Mgmt	\$17,235.00	Zach Becker 402-613-3763
644 EO 98376			Excutive Order	Agreement with Clark & Enersen, to renewal agreement originated from EO 96500 to extend until 12/31/2024, for project 702834 located North of Interstate 80 and East of NW 48th Street.	Clark Enersen		Lincoln Transportation & Utilities	Wastewater	\$0.00	Brian Kramer 402-441-7987
645 EO 98399			Excutive Order	Amendment #2 for construction phase services in the amount of \$58,000.00 to bid out and replace the failed HVAC unit that includes a Lab addition to house the HVAC and	Architectural Design		Linear Transcription 0 Indian	14/	\$58,000.00	T- 11 D-11 100 111 7005
650				ancillary required equipment. To extend aggreement until Aug. 15, 2025 or until work is completed with Architectural Design Associates, P.C. 702430. EO 96448	9		Lincoln Transportation & Utilities			Todd Boling 402-441-7965
646 DO 31650	12/31/2024	2/21/2023	Directorial Order	2024 Various Materials Testing Projects 705697	The Schemmer Associates	<\$100H	Lincoln Transportation & Utilities	Project Delivery	\$19,394.00	Marc Rosso 531-207-3244
647 EO 98473	2/28/2025	2/22/2024	Directorial Order	Public Outreach Project 705696	JEO	<\$100H	Lincoln Transportation & Utilities	Project Delivery	\$99,816.68	Kris Humphrey 402-326-0617
648 EO 98472			Excutive Order	Middle Creek Sewer Replacement Phase III for Lincoln Wastewater System Bid #22-075 provided by HR Bookstrom to revised contract time to April 15, 2024 due to extreme	HR Bookstrom		Lincoln Transporation & Utilites	Wastewater	\$0.00	Brian Kramer 1-7987
653				winter weather conditions delaying the progess of work 705070.						
649 EO 98474			Excutive Order	WW Phase VI Salt Valley, Rokeby Rd-Saltillo Rd project (\$02466) to perform engineering and related professional services on sewer trunk extension not to exceed Dec. 31, 2026. CO#3 LTU Water ReRoof, Window In-Fill, Radiant Heat & LTU Wastewater buildings ReRoof. Bid 23-120 services/products to increase of \$7,544.18 due to unplanned exhasust			Lincoln Transportation & Utilities	Wastewater	\$947,794.00	Brian Kramer 1-7987
650 DO 31659			Directorial Order	fans and related roof curb replacements, extend to May 30, 2024 (702283).	BluCor Contruction		Lincoln Transportation & Utilities	Wastewater	\$7,544.18	Todd Boling 1-7965
651 EO 98475			Excutive Order	Contract with SciCorp International Corp to perform engineering & related professional services. In order to conduct a trail odor control project at WWRF Theresa Street to reduce odors & increase blogas production for \$155,232.00 through Mar 1, 2024 (701429).	SciCorp International		Lincoln Transportation & Utilities	Wastewater	\$155,232.00	Todd Boling 1-7965
652 DO 31660			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.00 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (702283).	Zachary Benes		Lincoln Transportation & Utilities	Wastewater	\$1 per cubic yd	Dave Smith 1-6378
653 DO 31733	12/31/2024	3/5/2024	Directorial Order	reimbursement costs (rUzzes). Bridge Rail Repair Project 705646 - 82nd & Holdrege and 56th & Holdrege	Speece Lewis Engineers	<\$100k	Lincoln Transportation & Utilities		\$15,275.00	Zach Becker 402-613-3763
654 DO 31690	2/6/2025	2/28/2024	Directorial Order	Bridge Kall Religion Project 200940 - 23 th da Priorities and Sout & Holiciege Block 18 Alley Permeable Paving Project 270050	WSP, USA	<\$100F	Lincoln Transportation & Utilities		\$3,265.86	Marc Rosso 531-207-3244
655 DO 31691	12/31/2024	2/28/2024	Directorial Order	West Adams Street Bridge Rehabilitation Project 700159	Speece Lewis Engineers	<\$100H	Lincoln Transportation & Utilities	Project Delivery	\$47,500.00	Russ Gasper 402-580-8438
656 EO 98544	12/31/2024	3/12/2024	Executive Order	2024 Geotech & Pavement Investigation Project 705695	The Schemmer Assoc	<\$100H	Lincoln Transportation & Utilities		\$82,982.50	Erika Nunes 402-440-7363
657 EO 98559	12/5/2024	3/19/2024	Executive Order	W Highlands Blvd, NW 7th to NW 1st & W. Fletcher, NW 12th to W. Fletcher Project 705561	Alfred Benesch	>\$100	Lincoln Transportation & Utilities		\$150,629.98	Marc Rosso 531-207-3244
658	12/31/2024 12/31/2024		Directorial Order Directorial Order	2024 Coddington Priority Sidewalk Repair Project 705515B Various Locations 2024 SW Sidewalk Repair Project 705523 Various Locations	Speec Lewis Engineers Speec Lewis Engineers	<\$100H <\$100H	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$47,500.00 \$42,240.00	Russ Gasper 402-580-8438 Russ Gasper 402-580-8438
660	12/31/2024		Directorial Order	2024 SW Sidewalk Repair Project 705523 Various Locations 2024 SE Sidewalk Repair Project 705523 Various Locations	Speec Lewis Engineers Speec Lewis Engineers	<\$100F <\$100F	Lincoln Transportation & Utilities Lincoln Transportation & Utilities		\$42,240.00	Russ Gasper 402-580-8438 Russ Gasper 402-580-8438
661 EO 98538	12/31/2024	3/12/2024	Executive Order	2024 Geotech & Pavement Investigation Project 705695	Thiele Geotech, Inc.	<\$100H	Lincoln Transportation & Utilities		\$74,764.00	Erika Nunes 402-440-7363
662 DO 31808	2/26/2024	3/12/2024	Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Burnette Piening		Lincoln Transporation & Utilities	Wastewater	\$1.05	David Smith 1-6371
663 DO 31809	2/26/2024	3/12/2024	Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.00 per cubic yard applied to selected fields, excluding biosolids field storage	Loren Neujahr		Lincoln Transporation & Utilities	Wastewater	\$1.00	David Smith 1-6371
668				reimbursement costs.			· ·		******	
664 EO 98558 665 DO 31880	12/31/2024 7/1/2024	3/19/2024 3/18/2024	Executive Order Directorial Order	Preliminary Engineering Services for the 17th Street from A to H Street K Street to O Street Water Replacement Project 705084 2024 Atterial Rehabilitätion Project 75636 in 84th Street from Pinertale to Sandalwood	Olsson, Inc Olsson, Inc	<\$100H <\$100H	Lincoln Transporation & Utilities Lincoln Transporation & Utilities		\$62,423.00 \$10,060.57	Craig Aldridge 402-416-5349 Russ Gasper 402-580-8138
	3/14/2024	3/18/2024	Directorial Order	2024 Arterial Kenabilitation Project 75636 in 84th Street from Prinedale to Sandalwood Judds Bros Construction to extend of contract date to allow for development of a solution for unforeseen failures of the A3 influent slide gates CO #1 (702841).	Judds Bros	<\$100F	Lincoln Transporation & Utilities Lincoln Transporation & Utilities		\$10,060.57	Russ Gasper 402-580-8138 Todd Boling 1-7965
		0/10/2024	Directorial Order	Leighton Ave, from 48th to 70th Street Projec 705560 - Time Extension	The Schemmer Assoc	Time Ex	Lincoln Transporation & Utilities		Time Extension	Craig Aldridge 402-416-5349
666 DO 31882	12/31/2024							,,		
	12/31/2024 2/21/2024		Executive Order	Amendment #3 to extend the completion date to Dec 31, 2024 in connection with 112th & O St. Sanitary Sewer Design. The Contract price will remain unchanged (702822).	HDR		Lincoln Transporation & Utilities	Wastewater	\$0.00	Brian A Kramer 1-7987
675 666 DO 31882 677 667				Amendment #3 to extend the completion date to Dec 31, 2024 in connection with 112th & O St. Sanitary Sewer Design. The Contract price will remain unchanged (702822). Amend #1 Term to extend from 07/02/2024 to 12/31/2024 between The City of Lincoin and HDR Engineering, Inc. to perform engineering and professional services outlining Oak Creek Rasin Improvements (607944))			Lincoln Transporation & Utilities Lincoln Transporation & Utilities		\$0.00	Brian A Kramer 1-7987