

Professional Services Contracting
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1	E.O. or D.O. Reference Number	Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Firms contacted if over \$100K	Total Firm Contract Amounts 2015	Firm Name	Questions?
2	DO12484	2/6/2015	DIRECTORIAL ORDER	SUPPORT AGREEMENT WITH AGILENT TECHNOLOGIES, TO PROVIDE PREVENTATIVE MAINTENANCE(PM), TECHNICAL TELEPHONE SUPPORT, FOR THE VARIAN AA-240/280 SYSTEM ENHANCED FOR SYS-AA-280-E, FOR LINCOLN WATER SYSTEM ASHLAND WATER TREATMENT PLANT, COST FOR SAID AGREEMENT SHALL BE \$4,418.34.	AGILENT TECHNOLOGIES		<\$100K	Public Works and Utilities	Water	\$4,418.34		\$9,040.74	AGILENT TECHNOLOGIES	Thomas Shafer 402-525-5644
3	DO14349	12/30/2015	DIRECTORIAL ORDER	SUPPORT AGRMT. W/ AGILENT TECHNOLOGIES TO PROVIDE PREVENTATIVE MAINTENANCE, TECHNICAL TELEPHONE SUPPORT FOR VARIAN AA-240/280 SYSTEM ENHANCED FOR SYS-AA-280-E FOR LINCOLN WATER SYSTEM ASHLAND WATER TREATMENT PLANT FOR DEC. 24, 2015 THRU DEC. 23, 2016 FOR SUM OF \$4,622.40 FOR PUBLIC WORKS-WATER.	AGILENT TECHNOLOGIES		<\$100K	Public Works and Utilities	Water	\$4,622.40			AGILENT TECHNOLOGIES	Thomas Shafer 402-525-5644
4	87896	1/14/2015	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION PHASE SERVICES FOR DRAINAGE IMPROVEMENT PROJECT NEAR 7TH & OLD CHENEY, AUTHORIZES EXPENDITURES NOT TO EXCEED \$51,501.00.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$51,501.00		\$1,366,292.90	ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
5	DO12428	1/27/2015	DIRECTORIAL ORDER	AGRMT, BETWEEN ALFRED BENESCH & COMPANY IN CONNECTION WITH PAVING DISTRICT PROJECT 541031.365.5628 IN N STREE FROM 1ST TO 2ND STREET IN THE AMOUNT OF \$5,765.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$5,765.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
6	DO12438	1/28/2015	DIRECTORIAL ORDER	AGRMT. W/ALFRED BENESCH & COMPANY FOR CONSTRUCTION PHASE SERVICES IN CONNECTION WITH WATER DISTRICT PROJECT 562206.365.5628 IN H STREET FROM 26TH TO 27TH STREET IN THE AMOUNT OF \$10,460.00.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$10,460.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
7	87924	1/29/2015	EXECUTIVE ORDER	AGRMT W/ ALFRED BENESCH & CO FOR CONSTRUCTION PHASE SERVICES FOR WATER MAIN REPLACEMENT PROJECT LOCATED IN SO. 14TH STREET FROM SOUTH TO SUMNER IN THE AMOUNT OF \$30,869.00 FOR THE PUBLIC WORKS DEPT.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$30,869.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
8	88079	3/11/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ ALFRED BENESCH & CO. FOR CONSTRUCTION SERVICES FOR LES DISTRIBUTION DUCT BANK, N ST., 18TH TO 21ST ST., CONSTRUCTION WITH THE CITY RIGHT OF WAY IN PROJ. 541027.265.5628 FOR A SUM OF \$35,181.00 FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$35,181.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
9	88087	3/16/2015	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & CO. FOR PROFESSIONAL ENGINEERING SERVICES, IN CONNECTION WITH 2015 PAVEMENT MANAGEMENT UPDATE PROJECT NO. 540001.265.5628, IN THE AMOUNT OF \$366,217.55, FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		City-Issued RFP	Public Works and Utilities	Engineering Services	\$366,217.55			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
10	DO12752	3/24/2015	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR WATER PROJECT 804774 IN NANCE FROM 9TH TO 14TH STREETIN AN AMOUNT NOT TO EXCEED \$7,805.00 FOR PUBLIC WORKS ENGINEERING SERVICES.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$7,805.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
11	DO12753	3/24/2015	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR WATER PROJECT 702773 IN M STREET FROM 2ND TO 4TH STREET AND 2ND ST FROM M TO O STREETIN AN AMOUNT NOT TO EXCEED \$9,940.00 FOR PUBLIC WORKS ENGINEERING SERVICES.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$9,940.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
12	88266	5/27/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH PAVING DIST. 2631, PROJ. 552631.365.5628, BEING 36TH & GLADSTONE, FOR SUM OF \$37,332.00 FOR PUBLIC WORKS ENGINEERING.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$37,332.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
13	DO13310	6/25/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ ALFRED BENESCH & CO. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS LANDMARK CORPORATE CENTER 7TH ADD., AUTHORIZED BY EO 87698. ALL COSTS SHALL BE BILLED TO THE OWNER, NORTH THIRTY-THIRD, LLC IN THE SUM OF \$7,264.00 FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$7,264.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644

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14	DO13311	6/25/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ ALFRED BENESCH & CO. IN CONNECTION WITH THE WATER IMPROVEMENTS LANDMARK CORPORATE CENTER 7TH ADD., AUTHORIZED BY EO 87693. ALL COSTS SHALL BE BILLED TO THE OWNER, NORTH THIRTY-THIRD, LLC IN THE SUM OF \$5,738.00 FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$5,738.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
15	DO13312	6/25/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ ALFRED BENESCH & CO. IN CONNECTION WITH THE WATER IMPROVEMENTS LANDMARK CORPORATE CENTER 7TH ADD., AUTHORIZED BY EO 87699. ALL COSTS SHALL BE BILLED TO THE OWNER, NORTH THIRTY-THIRD, LLC IN THE SUM OF \$6,370.00 FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$6,370.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
16	DO13320	6/25/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ ALFRED BENESCH & CO. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS LANDMARK CORPORATE CENTER 7TH ADD., AUTHORIZED BY EO 87707. ALL COSTS ARE TO BE BILLED TO THE OWNER, NORTH THIRTY-THIRD LLC, IN THE SUM OF \$3,722.00 FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$3,722.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
17	88469	7/27/2015	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION DESIGN SERVICES FOR PAVEMENT & JOINT REPAIR PROJECT 701854 BEING IN WEST O STREET FROM NORTHWEST 28 STREET TO SOUTH 3 STREET IN THE AMOUNT OF \$102,712.00.	ALFRED BENESCH AND COMPANY		Informal bids	Public Works and Utilities	Engineering Services	\$102,712.00	Benesch, E&A Consulting Group, EA Engineering, JEO Consulting Group, Olsson Associates, PB Americas, Inc., Speece Lewis, Schemmer, Mainelli Wagner & Associates		ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
18	88471	7/27/2015	EXECUTIVE ORDER	AGREEMENT W/ALFRED BENESCH & COMPANY FOR CONSTRUCTION DESIGN SERVICES FOR PAVEMENT & JOINT REPAIR PROJECT 540033 BEING IN 27 STREET VARIOUS LOCATIONS FROM HIGHWAY 2 TO I-80 IN THE AMOUNT OF \$169,426.00.	ALFRED BENESCH AND COMPANY		Informal bids	Public Works and Utilities	Engineering Services	\$169,426.00	Benesch, E&A Consulting Group, EA Engineering, JEO Consulting Group, Olsson Associates, PB Americas, Inc., Speece Lewis, Schemmer, Mainelli Wagner & Associates		ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
19	DO13528	8/5/2015	DIRECTORIAL ORDER	AGREEMENT W/ALFRED BENESCH & COMPANY FOR GEOTECHNICAL SERVICES FOR THE ROKEBY ROAD PROJECT 702872 FROM 70 TO 84 STREET NOT TO EXCEED \$15,660.00.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$15,660.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
20	DO13590	8/17/2015	DIRECTORIAL ORDER	CONNECTION W/THE AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR OLD CHENEY ROAD CONCRETE REPAIR FOR NEPA SERVICES PROJECT NO 540041.265.5628 STATE PROJECT LCLC-5202(9)CN 13315 BEING IN OLD CHENEY ROAD FROM 40 STREET TO HIGHWAY 2 IN THE AMOUNT OF \$18,334.38 NOT TO BE EXCEEDED WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE CITY.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$18,334.38			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
21	88526	7/27/2015	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/WATER DISTRIBUTION MAIN PROJECT 803406 BEING IN EAST O STREET FROM 84 TO 98 STREET, PHASE I, NOT TO EXCEED \$45,572.00.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$45,572.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
22	88532	8/20/2015	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION W/THE AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR OLD CHENEY ROAD CONCRETE REPAIR PROJECT NO. 540041 BEING IN OLD CHENEY ROAD FROM 40 STREET TO HIGHWAY 2 IN THE AMOUNT OF \$96,075.49.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$96,075.49			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
23	DO13819	9/22/2015	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR NO. 27TH STREET PROJECT 702883.265.5628 BEING IN 27TH STREET FROM CORNHUSKER HWY TO CATHER ROAD AND FAIRFIELD DRIVE 600' NORTH IN THE AMOUNT OF \$8,275.00 FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$8,275.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
24	DO13901	10/13/2015	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES WITH ALFRED BENESCH & CO. FOR BACKFILL COMPACTION INVESTIGATION OF 3 SITES PROJECT 701760.365.5628 BEING AT 14TH & FLETCHER, 14TH & SUPERIOR AND SO. 63RD STREET (VILLAGE MEADOWS 9TH ADDITION) FOR THE SUM OF \$8,000.00, FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$8,000.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
25	88832	11/30/2015	EXECUTIVE ORDER	AGRMT. W/ ALFRED BENESCH & CO. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN 33RD ST., HOLDREGE TO BALDWIN AVE., FOR SUM OF \$61,095.85 FOR PUBLIC WORKS-WATERSHED MGMT.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$61,095.85			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644

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26	DO14254	12/14/2015	DIRECTORIAL ORDER	AMENDMENT #1 TO ENGINEERING SERVICES AGRMT. W/ ALFRED BENESCH & CO. TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR PAVING DIST. 2631 PROJ. 552631.365.5628, BEING 36TH & GLADSTONE, FOR AN INCREASE OF \$17,231, REVISED CONTRACT AMT. OF \$54,563, FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$17,231.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
27	DO14300	12/14/2015	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR THE 70TH & A INTERSECTION PROJ. 702137.265.1755 IN THE AMT. OF \$10,640 FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$10,640.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
28	DO14353	12/30/2015	DIRECTORIAL ORDER	AGRMT W/ ALFRED BENESCH & CO IN CONNECTION WITH THE CONSTRUCTION PHASE SERVICES FOR WATER REPLACEMENT PROJ. 702779.365.1755 IN THE AMT. OF \$19,164.00 FOR PUBLIC WORKS.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$19,164.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
29	A-89148	8/3/2015	RESOLUTION	APPROVING A FINAL ENGINEERING SERVICES AGREEMENT BETWEEN THE CITY OF LINCOLN AND ALFRED BENESCH & COMPANY SETTING OUT THE VARIOUS DUTIES AND FEES FOR THE SAFETY PROJECT AT NORTH 66TH STREET AND FREMONT STREET FEDERAL AID PROJECT (PROJECT NO. HSIP-5253(1), CN 13227). 08/03/15 - ADOPTED, 7-0. (A-89148)	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$40,575.78			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
30	DO12952	4/24/2015	DIRECTORIAL ORDER	CONSULTING SERVICES AGREEMENT WITH ALFRED BENESCH & COMPANY, IN CONNECTION WITH THE STARTRAN GROUNDWATER REMEDIATION SYSTEM MONTIORING/) & M, FOR PUBLIC WORKS- STARTRAN DEPARTMENT.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Startran	\$62,720.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
31	88832	11/30/2015	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN 33RD STREET FROM HOLDREGE TO BALDWIN AVENUE. EXPENDITURES OF \$61,095.85 WHICH WILL BE ENCUMBERED OUT OF PROJECT 701827.5628.265.	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Watershed Management	\$61,095.85			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
32	87896	1/14/2015	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR CONSTRUCTION PHASE SERVICES FOR DRAINAGE IMPROVEMENT PROJECT NEAR 7TH & OLD CHENEY. EXPENDITURES NOT TO EXCEED \$51,501.00 AND WILL BE ENCUMBERED FROM CIP PROJECT 701570	ALFRED BENESCH AND COMPANY		<\$100K	Public Works and Utilities	Watershed Management	\$51,501.00			ALFRED BENESCH AND COMPANY	Thomas Shafer 402-525-5644
33	DO13326	6/25/2015	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ AQUA ENGINEERING INC. TO PERFORM ARCHITECTURAL & RELATED PROFESSIONAL SERVICES FOR THE PIONEERS GOLF COURSE PUMP STATION RENOVATION FOR AN AMT. NOT TO EXCEED \$19,400 FOR PARKS & REC.	AQUA ENGINEERING INC.		<\$100K	Parks & Recreation		\$19,400.00		\$19,400.00	AQUA ENGINEERING INC.	JJ Yost 402-441-8255
34	DO14099	11/10/2015	DIRECTORIAL ORDER	AGREEMENT W/ ARCHITECTURAL DESIGN ASSOCIATES, P.C. FOR ARCHITECTURAL AND RELATED DESIGN PROFESSIONAL SERVICES FOR RENOVATION OF THE 3200 SUMNER FACILITY FOR A SUM OF \$16,530.00 FOR PARKS & REC.	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Parks & Recreation		\$16,530.00		\$124,130.00	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	JJ Yost 402-441-8255
35	DO14100	11/10/2015	DIRECTORIAL ORDER	AGREEMENT W/ ARCHITECTURAL DESIGN ASSOCIATES, P.C. FOR ARCHITECTURAL AND RELATED DESIGN PROFESSIONAL SERVICES FOR RELOCATION OF ATHLETICS DIVISION TO THE PARKS & RECREATION ADMINISTRATION OFFICE FOR A SUM OF \$23,000.00 FOR THE PARKS & REC DEPT.	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Parks & Recreation		\$23,000.00			ARCHITECTURAL DESIGN ASSOCIATES, P.C.	JJ Yost 402-441-8255
36	88137	4/2/2015	EXECUTIVE ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES P.C. FOR CONSTRUCTION DESIGN SERVICES TO PERFORM ARCHITECTURAL AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE REROOFING OF THE SOUTH PUMP STATION BUILDING AND THE EAST TREATMENT PLANT BUILDING AT THE WATER PRODUCTION AND TREATMENT PLANT IN ASHLAND NE FOR THE LINCOLN WATER SYSTEM, COST NOT TO EXCEED \$71,400.	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Water	\$71,400.00			ARCHITECTURAL DESIGN ASSOCIATES, P.C.	Thomas Shafer 402-525-5644
37	DO14128	11/19/2015	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ ARCHITECTURAL DESIGN ASSOCIATES, P.C. IN CONNECTION WITH THE REROOF AND ROOF ACCESS IMPROVEMENT OF THE PUBLIC WORKS & UTILITIES, LINCOLN WATER SYSTEM, NORTHEAST PUMP STATION LOCATED AT 9900 ALVO ROAD FOR A SUM OF \$7,400.00 AND COST WILL BE ENCUMBERED OUT OF PROJECT NO. 701978.1755.365 FOR PUBLIC WORKS-WATER.	ARCHITECTURAL DESIGN ASSOCIATES, P.C.	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Water	\$7,400.00			ARCHITECTURAL DESIGN ASSOCIATES, P.C.	Thomas Shafer 402-525-5644

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38	DO12392	1/21/2015	DIRECTORIAL ORDER	AGRMT. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PIONEERS GOLF COURSE RESTROOM RELOCATION FOR A SUM OF \$5,800 FOR PARKS & REC.	ARCHITECTURAL DESIGN ASSOCIATES, PC	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Parks & Recreation		\$5,800.00			ARCHITECTURAL DESIGN ASSOCIATES, PC	JJ Yost 402-441-8255
39	DO13322	6/25/2015	DIRECTORIAL ORDER	AGRMT. W/ ARCHIVAL IN CONNECTION WITH TRAFFIC SIGNAGE FOR SUM OF \$5,000 FOR PUBLIC WORKS.	ARCHIVAL	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$5,000.00		\$10,000.00	ARCHIVAL	Thomas Shafer 402-525-5644
40	DO13094	5/15/2015	DIRECTORIAL ORDER	DESIGN CONTRCT W/ ARCHIVAL.COM IN CONNECTION WITH THE BRAND DESIGN FOR THREE WASTEWATER DIGESTERS LOCATED AT THE THERESA STREET WASTEWATER FACILITY, THE AMOUNT NOT TO EXCEED \$5,000.00. (PROJECT #702419.1770.370) FOR THE PUBLIC WORKS DEPT.	ARCHIVAL	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Wastewater	\$5,000.00			ARCHIVAL	Thomas Shafer 402-525-5644
41	DO12801	3/27/2015	DIRECTORIAL ORDER	AGREEMENT W/ BVH ARCHITECTS FOR PREPARING A DOG PARK FACILITIES MASTER PLAN FOR A SUM NOT TO EXCEED \$12,000.00 FOR THE PARKS AND REC. DEPT.	BAHR VERMEER HAECIKER ARCHITECTS, LTD.	NEBRASKA OWNED BUSINESS	<\$100K	Parks & Recreation		\$12,000.00		\$25,710.00	BAHR VERMEER HAECIKER ARCHITECTS, LTD.	JJ Yost 402-441-8255
42	DO13849	9/29/2015	DIRECTORIAL ORDER	AGREEMENT W/ BVH ARCHITECTS FOR RELATED PROFESSIONAL SERVICES IN CONNECTION W/ LINCOLN CHILDREN'S MUSEUM FOR A COST OF \$13,710.00 (HOURLY BASIS WITH A NOT TO EXCEED LIMIT) FOR PARKS & RECREATION DEPT.	BAHR VERMEER HAECIKER ARCHITECTS, LTD.	NEBRASKA OWNED BUSINESS	<\$100K	Parks & Recreation		\$13,710.00			BAHR VERMEER HAECIKER ARCHITECTS, LTD.	JJ Yost 402-441-8255
43	88113	3/26/2015	EXECUTIVE ORDER	ENGINEERING CONTRACT W/ BLACK & VEATCH CORPORATION, TO CREATE A THREE DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS, THE AMOUNT NOT TO EXCEED \$35,990.00 FOR PUBLIC WORKS.	BLACK & VEATCH CORPORATION		<\$100K	Public Works and Utilities	Engineering Services	\$35,990.00		\$80,910.00	BLACK & VEATCH CORPORATION	Thomas Shafer 402-525-5644
44	DO13502	8/3/2015	DIRECTORIAL ORDER	CONTRACT W/BLACK & VEATCH CORPORATION IN CONNECTION W/HYDRAULIC AND CAPACITY EVALUATION OF A STREET RESERVOIRS 4 AND 5 NOT TO EXCEED \$8,930.00.	BLACK & VEATCH CORPORATION		<\$100K	Public Works and Utilities	Water	\$8,930.00			BLACK & VEATCH CORPORATION	Thomas Shafer 402-525-5644
45	88113	3/26/2015	EXECUTIVE ORDER	ENGINEERING CONTRACT W/ BLACK & VEATCH CORPORATION, TO CREATE A THREE DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS, THE AMOUNT NOT TO EXCEED \$35,990.00 FOR PUBLIC WORKS.	BLACK & VEATCH CORPORATION		<\$100K	Public Works and Utilities	Water	\$35,990.00			BLACK & VEATCH CORPORATION	Thomas Shafer 402-525-5644
46	88562	8/27/2015	EXECUTIVE ORDER	CONTRACT W/ CAROLLO ENGINEERS, INC FOR ENGINEERING SERVICES RELATED TO WET WEATHER PROGRAM DEVELOPMENT PHASE I IN THE AMOUNT OF \$98,920.00 TO ANALYZE THE WASTEWATER COLLECTION AND TREATMENT PLANT'S PERFORMANCE IN RELATION TO THE OCTOBER 2014 AND MAY 2015 EXTREME RAIN EVENTS. PROJ. 705-069.	CAROLLO ENGINEERS		<\$100K	Public Works and Utilities	Wastewater	\$98,920.00		\$98,920.00	CAROLLO ENGINEERS	Thomas Shafer 402-525-5644
47	DO13537	8/6/2015	DIRECTORIAL ORDER	AGREEMENT W/CIVIL DESIGN GROUP, INC TO PROVIDE SERVICES FOR A FINAL PLAT TO REPLAT OUTLOT A, CORRECTED PLAT OF HARTLAND HOMES EAST 4TH ADDITION. TO REPLAT INTO 3 LOTS AND ONE OUTLOT. TOTAL AMOUNT IS \$2,900.00. PROJ. 700627.	CIVIL DESIGN GROUP, INC.	DISADVANTAGED BUSINESS ENTERPRISE	<\$100K	Public Works and Utilities	Engineering Services	\$2,900.00		\$9,300.00	CIVIL DESIGN GROUP, INC.	Thomas Shafer 402-525-5644
48	DO13538	8/6/2015	DIRECTORIAL ORDER	AGREEMENT W/CIVIL DESIGN GROUP, INC TO PROVIDE SERVICES FOR A FINAL PLAT TO REPLAT THE PRIVATE ROADWAY OF FOREST LAKE BOULEVARD INTO A PUBLIC STREET. TOTAL AMOUNT IS \$6,400.00. PROJ. 701574.	CIVIL DESIGN GROUP, INC.	DISADVANTAGED BUSINESS ENTERPRISE	<\$100K	Public Works and Utilities	Engineering Services	\$6,400.00			CIVIL DESIGN GROUP, INC.	Thomas Shafer 402-525-5644
49	88027	2/26/2015	EXECUTIVE ORDER	BID AND CONTRACT WITH CLARK ENERSEN PARTNERS FOR ARCHITECT/ENGINEER SERVICES FOR WOODS TENNIS COURT REPLACEMENT FOR PARKS & RECREATION DEPARTMENT IN THE AMOUNT OF \$410,370.00. (RFP 14-021)	CLARK ENERSEN PARTNERS	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	City-issued RFP	Parks & Recreation		\$410,370.00		\$676,220.00	CLARK ENERSEN PARTNERS	JJ Yost 402-441-8255

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50	88363	6/22/2015	EXECUTIVE ORDER	AGRMT. W/ CLARK ENERSEN PARTNERS FOR CONCEPTUAL ENGINEERING FOR OUTLOT A, HUB HALL HEIGHTS 2ND ADD., TO MEET POST CONSTRUCTION STANDARDS FOR SUM OF \$35,155, FOR PUBLIC WORKS - WATERSHED.	CLARK ENERSEN PARTNERS	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$35,155.00			CLARK ENERSEN PARTNERS	Thomas Shafer 402-525-5644
51	DO14301	12/23/2015	DIRECTORIAL ORDER	AGREEMENT WITH THE CLARK ENERSEN PARTNERS FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR THE TELEGRAPH DISTRICT. EXPENDITURES OF \$24,970 WILL BE ENCUMBERED OUT OF PROJECT 240328.5989.50.	CLARK ENERSEN PARTNERS	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Watershed Management	\$24,970.00			CLARK ENERSEN PARTNERS	Thomas Shafer 402-525-5644
52	88363	6/22/2015	EXECUTIVE ORDER	AGREEMENT WITH THE CLARK ENERSEN PARTNERS FOR CONCEPTUAL ENGINEERING FOR OUTLOT A IN HUB HALL HEIGHTS 2ND ADDITION TO MEET POST CONSTRUCTION STANDARDS. EXPENDITURES OF \$35,155 WHICH WILL BE ENCUMBERED OUT OF PROJECT 240328.50.	CLARK ENERSEN PARTNERS	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Watershed Management	\$33,155.00			CLARK ENERSEN PARTNERS	Thomas Shafer 402-525-5644
53	88114	3/26/2015	EXECUTIVE ORDER	PARTNERS IN CONNECTION AND SCOPE OF SERVICES IN THE AMOUNT OF \$38,580.00 FOR PROJECT AND PRELIMINARY DESIGN SERVICES FOR RIGHTS OF WAY SURROUNDING THE BLOCK BOUNDED BY O STREET, N STREET, CANOPY STREET AND 6TH STREET OTHERWISE KNOW AS THE LUMBERWORKS BLOCK, FUNDING SOURCES FOR THE DESIGN SERVICES WILL BE FROM TIF AND PARKING REVENUE FOR URBAN DEVELOPMENT.	CLARK ENERSEN PARTNERS	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Urban Development		\$38,580.00			CLARK ENERSEN PARTNERS	Pat Posey Ribeiro 402-441-7860
54	88755	11/2/2015	EXECUTIVE ORDER	PROFESSIONAL CONSTRUCTION DESIGN SERVICES CONTRACT W/ THE CLARK ENERSEN PARTNERS IN CONNECTION AND SCOPE OF SERVICES IN THE AMOUNT OF \$133,990.00 FOR THE DEVELOPMENT OF THE P STREET STREETScape, CENTENNIAL MALL TO ANTELOPE VALLEY PARKWAY, PROJECT. FUNDING SOURCES FOR THE DESIGN SERVICES WILL BE FROM THE ENTERTAINMENT CENTER/OLD FEDERAL BUILDING/RETAIL COORIDORS, UNL FEDERAL CREDIT UNION, AND ASPOEN TIF DISTRICTS, FOR URBAN DEVELOPMENT.	CLARK ENERSEN PARTNERS	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	City-issued RFP (firm selected as part of P St Master Plan RFP)	Urban Development		\$133,990.00			CLARK ENERSEN PARTNERS	Pat Posey Ribeiro 402-441-7860
55	DO12629	3/2/2015	DIRECTORIAL ORDER	ONE YEAR SOFTWARE MAINTENANCE EXTENSION AGREEMENT W/COMPASS TOOLS FOR TRIMBLE POSITION MOBILE EXTENSION SOFTWARE MAINTENANCE AND TRIMBLE POSITIONS DESKTOP ADD IN SOFTWARE MAINTENANCE FOR AN ANNUAL COST OF \$479.57 FOR THE PUBLIC WORKS DEPT.	COMPASS TOOLS		<\$100K	Public Works and Utilities	Water	\$479.57		\$479.57	COMPASS TOOLS	Thomas Shafer 402-525-5644
56	DO12702	3/19/2015	DIRECTORIAL ORDER	AGREEMENT WITH CP SOLUTIONS, INC., TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION, AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS, COST SHALL NOT EXCEED \$21,860.00, FOR PUBLIC WORKS.	CP SOLUTIONS, INC.		<\$100K	Public Works and Utilities	Water	\$21,860.00		\$21,860.00	CP SOLUTIONS, INC.	Thomas Shafer 402-525-5644
57	DO14315	12/23/2015	DIRECTORIAL ORDER	AGRMT. W/ DAVIS DESIGN INC IN CONNECTION WITH THE DESIGN OF RESTROOM RENOVATIONS & BRIDGE CRANE FOUNDATIONS AT THE MUNICIPAL SERVICES CENTER FOR SUM OF \$9,900 FOR PUBLIC WORKS.	DAVIS DESIGN, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$9,900.00		\$22,850.00	DAVIS DESIGN, INC.	Thomas Shafer 402-525-5644
58	DO13956	10/22/2015	DIRECTORIAL ORDER	AGREEMENT W/ DAVIS DESIGN, INC., FOR PERFORMING ARCHITECTURAL AND RELATED PROFESSIONAL SERVICES FOR THE CENTER PARK GARAGE EXTERIOR LOBBY ALTERATIONS, FOR \$12,500.00, PLUS \$450.00 ESTIMATED REIMBURSABLE EXPENSES, FOR URBAN DEVELOPMENT - PARKING SERVICES.	DAVIS DESIGN, INC.		<\$100K	Urban Development		\$12,950.00			DAVIS DESIGN, INC.	Pat Posey Ribeiro 402-441-7860
59	DO14350	12/30/2015	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES FOR BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$6,000 FOR PUBLIC WORKS-SOLID WASTE.	DEESON-JOHN CONSULTING		<\$100K	Public Works and Utilities	Solid Waste	\$6,000.00		\$6,000.00	DEESON-JOHN CONSULTING	Thomas Shafer 402-525-5644
60	DO12573	2/20/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ E & A CONSULTING GROUP IN CONNECTION WITH STORM SEWER PROJ. 701568.365.5628 AT 58TH & WILSHIRE BLVD IN THE AMT. OF \$22,246 FOR PUBLIC WORKS.	E&A CONSULTING GROUP, INC.	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$22,246.00		\$139,839.72	E&A CONSULTING GROUP, INC.	Thomas Shafer 402-525-5644
61	88235	5/20/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT W/ E & A CONSULTING GROUP FOR LIMITED CONSTRUCTION PHASE SERVICES FOR 56TH STREET PROJECT 701923.365.5628 BEING FROM SHADOW PINES TO OLD CHENEY ROAD IN THE AMOUNT OF \$37,276.85 FOR PUBLIC WORKS.	E&A CONSULTING GROUP, INC.	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$37,276.35			E&A CONSULTING GROUP, INC.	Thomas Shafer 402-525-5644

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62	87895	1/14/2015	EXECUTIVE ORDER	AGREEMENT WITH E&A CONSULTING GROUP FOR ENGINEERING AND CONSTRUCTION PHASE SERVICES FOR STORM DRAIN IMPROVEMENT PROJECTS AT 20TH & CALVERT STREET, COUNTRY PLAZA 1ST ADDITION OUTLOT C, AND N. 84TH STREET & EVENT CENTER ENTRANCE ROAD.	E&A CONSULTING GROUP, INC.	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Watershed Management	\$80,317.37			E&A CONSULTING GROUP, INC.	Thomas Shafer 402-525-5644
63	DO13779	9/15/2015	DIRECTORIAL ORDER	AGREEMENT WITH EA ENGINEERING, SCIENCE AND TECHNOLOGY INC. FOR FIVE YEAR MITIGATION MONITORING OF THE ROPER PARK STREAM STABILITY IMPROVEMENTS. COST OF \$16,893.88 WILL BE ENCUMBERED OUT OF PROJECT 701582.5628.865.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC		<\$100K	Public Works and Utilities	Watershed Management	\$16,893.88		\$182,813.88	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC	Thomas Shafer 402-525-5644
64	DO13376	7/6/2015	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING, SCIENCE & TECHNOLOGY INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS AT 1100 Y ST., AUTHORIZED BY EO 87738, FOR A SUM OF \$12,600 FOR PUBLIC WORKS	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$12,600.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
65	DO13482	7/29/2015	DIRECTORIAL ORDER	AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE STORM WATER IMPROVEMENTS FOR WATERFORD ESTATES 15TH ADDITION. COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, INC NOT TO EXCEED \$11,300. RE: EO 88046.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$11,300.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
66	DO13507	8/3/2015	DIRECTORIAL ORDER	AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC, PBC IN CONNECTION W/THE PAVING IMPROVEMENTS FOR WATERFORD ESTATES 15TH ADDITION. ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC NOT TO EXCEED \$17,300. RE: EO 87252.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$17,300.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
67	DO13508	8/3/2015	DIRECTORIAL ORDER	AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC, PBC IN CONNECTION W/THE SANITARY SEWER IMPROVEMENTS FOR WATERFORD ESTATES 15TH ADDITION. ALL COSTS SHALL BE BILLED TO OWNER WATERFORD ESTATES, LLC NOT TO EXCEED \$11,000.00. RE: EO 88042.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$11,000.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
68	DO13509	8/3/2015	DIRECTORIAL ORDER	AGREEMENT W/EA ENGINEERING, SCIENCE & TECHNOLOGY, INC, PBC IN CONNECTION W/THE WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 15TH ADDITION. ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC NOT TO EXCEED \$11,400. EO #88043.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$11,400.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
69	88525	8/17/2015	EXECUTIVE ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC FOR DESIGN SERVICES FOR STORM DRAINAGE IN THE VICINITY OF 60 AND LEIGHTON AVENUE AND FOR A CULVERT REPLACEMENT PROJECT ON FLETCHER AVENUE BETWEEN 7 AND 14 STREETS.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$32,800.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
70	DO13778	9/15/2015	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING, SCIENCE & TECHNOLOGY INC PBC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR JENSEN PARK, YANKEE WOODS DRIVE AUTHORIZED BY EXECUTIVE ORDER NO. 88372 TC 802332. ALL COSTS WILL BE BILLED TO THE OWNER LINCOLN PUBLIC SCHOOLS AND SAID AGREEMENT WILL NOT EXCEED \$7,000.00 FOR THE PUBLIC WORKS DEPT.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$7,000.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
71	DO13780	9/15/2015	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING, SCIENCE & TECHNOLOGY INC PBC IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR JENSEN PARK, YANKEE WOODS DRIVE AUTHORIZED BY EXECUTIVE ORDER NO. 88369 TC 802335. ALL COSTS WILL BE BILLED TO THE OWNER LINCOLN PUBLIC SCHOOLS AND SAID AGREEMENT WILL NOT EXCEED \$7,000.00 FOR THE PUBLIC WORKS DEPT.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$7,000.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
72	DO13777	9/15/2015	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING, SCIENCE & TECHNOLOGY INC PBC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR JENSEN PARK, YANKEE WOODS DRIVE AUTHORIZED BY EXECUTIVE ORDER NO. 88371 TC 802334. ALL COSTS WILL BE BILLED TO THE OWNER LINCOLN PUBLIC SCHOOLS AND SAID AGREEMENT WILL NOT EXCEED \$7,500.00 FOR THE PUBLIC WORKS DEPT.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$7,500.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
73	DO14051	11/2/2015	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY INC. PBC FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR PAVING IMPROVEMENTS FOR YANKEE WOODS DRIVE (RE: EO 88370 TC 802333), COSTS SHALL BE BILLED TO OWNER LINCOLN PUBLIC SCHOOLS, FOR TOTAL SUM \$17,000.00, FOR PUBLIC WORKS.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$17,000.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644

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74	DO14052	11/2/2015	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY INC. PBC FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 11TH ADDITION (RE: EO 88323 TC 802340), COSTS SHALL BE BILLED TO OWNER VILLAGE MEADOWS LLC, FOR TOTAL SUM \$12,000.00, FOR PUBLIC WORKS.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$12,000.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
75	DO14085	11/5/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 11TH ADDITION (EO 88293 TC 802342) COSTS SHALL BE BILLED TO THE OWNER VILLAGE MEADOWS, LLC., FOR THE SUM OF \$6,570.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$6,570.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
76	DO14086	11/5/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 11TH ADDITION (EO 88317 TC 802339) COSTS SHALL BE BILLED TO THE OWNER VILLAGE MEADOWS, LLC., FOR THE SUM OF \$5,380.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$5,380.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
77	DO14087	11/5/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 11TH ADDITION (EO 88316 TC 802341) COSTS SHALL BE BILLED TO THE OWNER VILLAGE MEADOWS, LLC., FOR THE SUM OF \$7,070.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$7,070.00			EA ENGINEERING, SCIENCE AND TECHNOLOGY, INC.	Thomas Shafer 402-525-5644
78	DO12819	4/3/2015	DIRECTORIAL ORDER	AGREEMENT WITH ENGINEERING TECHNOLOGIES, INC. FOR SERVICES IN RELATION TO BOILER REPLACEMENT AT EISELEY BRANCH IN AN AMT. NOT TO EXCEED \$8,000.00	ENGINEERING TECHNOLOGIES, INC.		<\$100K	Library		\$8,000.00		\$8,000.00	ENGINEERING TECHNOLOGIES, INC.	Julee Hector 402-441-8511
79	DO13455	7/22/2015	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES C/O ERICKSON SULLIVAN ARCHITECTS FOR THE ELAINE HAMMER BRIDGE LIGHTING PROJECT.	ERICKSON SULLIVAN ARCHITECTS		<\$100K	Urban Development		\$1,220.00		\$1,220.00	ERICKSON SULLIVAN ARCHITECTS	Pat Posey Ribeiro 402-441-7860
80	88512	8/11/2015	EXECUTIVE ORDER	SURVEYING CONTRACT W/REGA ENGINEERING GROUP, INC RELATING TO THE SURVEY OF HAVELOCK TRUNKLINE IN THE AMOUNT OF \$34,750.00. PROJ. #705069.	ESP INC. (now REGA)	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Wastewater	\$34,750.00		\$34,750.00	ESP INC. (now REGA)	Thomas Shafer 402-525-5644
81	88435	7/13/2015	EXECUTIVE ORDER	AGREEMENT W/ FELSBURG HOLT & ULLEVIG INC. FOR THE PROVISION OF PARTIAL FUNDING OF THE LINCOLN MPO LONG RANGE TRANSPORTATION PLAN (LRTP) TECHNICAL ASSISTANCE PROJECT FOR THE PLANNING DEPT.	FELSBURG, HOLT & ULLEVIG		City-Issued RFP	Planning		\$323,007.58		\$358,234.58	FELSBURG, HOLT & ULLEVIG	Mike Brienzo 402-441-6369
82	DO12568	2/20/2015	DIRECTORIAL ORDER	AGRMT. W/ FELSBURG, HOLT & ULLEVIG IN CONNECTION WITH THE ROUNDABOUT DESIGN PROJ. 702872.265.1755 AT ROKEBY RD. & 70TH ST. FOR A SUM OF \$20,227.00 FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG		<\$100K	Public Works and Utilities	Engineering Services	\$20,227.00			FELSBURG, HOLT & ULLEVIG	Thomas Shafer 402-525-5644
83	DO13169	6/1/2015	DIRECTORIAL ORDER	AGREEMENT W/ FELSBURG HOLT & ULLEVIG FOR CONSULTING SERVICES IN CONNECTION WITH THE BENEFIT COST ANALYSIS FOR THE STARTRAN TIGER GRANT SUBMITTAL FOR PUBIC WORKS/STARTRAN.	FELSBURG, HOLT & ULLEVIG		<\$100K	Public Works and Utilities	Startran	\$15,000.00			FELSBURG, HOLT & ULLEVIG	Thomas Shafer 402-525-5644
84	DO13442	7/16/2015	DIRECTORIAL ORDER	CONTRACT AND CONTRACT ADDENDUM W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE STENT CONSERVATION PROPERTY ROAD CROSSING REPAIR/IMPROVEMENT PROJECT FOR THE PARKS & REC. DEPT.	FLATWATER GROUP	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Parks & Recreation		\$15,000.00		\$76,000.00	FLATWATER GROUP	JJ Yost 402-441-8255
85	DO13695	8/28/2015	DIRECTORIAL ORDER	CONTRACT W/THE FLATWATER GROUP, INC TO PERFORM ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/THE LAKEVIEW PARK RENOVATION PROJECT IN THE AMOUNT NOT TO EXCEED \$8,000.00.	FLATWATER GROUP	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Parks & Recreation		\$8,000.00			FLATWATER GROUP	JJ Yost 402-441-8255

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86	88480	7/30/2015	EXECUTIVE ORDER	AGREEMENT W/ THE FLATWATER GROUP FOR AN ENGINEERING STUDY ON MANDARIN CIRCLE, WEST OF 84 STREET AND DESIGN ENGINEERING SERVICES FOR THE WILDERNESS HILLS OUTLOT DRAINAGE IMPROVEMENT PROJECT. EXPENDITURES NOT TO EXCEED \$28,000.00. PROJ. 701580.	FLATWATER GROUP	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$28,000.00			FLATWATER GROUP	Thomas Shafer 402-525-5644
87	DO13215	6/5/2015	DIRECTORIAL ORDER	AGREEMENT WITH THE FLATWATER GROUP FOR MONITORING OF THE BURNS PARK PROJECT AS REQUIRED PER THE US CORP OF ENGINEERS 404 PERMIT. EXPENDITURES OF \$25,000.00 WHICH WILL BE ENCUMBERED OUT OF PROJECT 701581.5628.365.	FLATWATER GROUP	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Watershed Management	\$25,000.00			FLATWATER GROUP	Thomas Shafer 402-525-5644
88	DO13342	7/2/2015	DIRECTORIAL ORDER	ANNUAL SOFTWARE SUPPORT AGREEMENT WITH HACH COMPANY, FOR WATER INFORMATION MANAGEMENT, INFORMATION MANAGEMENT SOLUTIONS (WIMS), FROM JULY 27, 2015 THROUGH JULY 26, 2016, COST SHALL NOT EXCEED \$4,165.15.	HACH COMPANY		<\$100K	Public Works and Utilities	Water	\$4,165.15		\$4,165.15	HACH COMPANY	Thomas Shafer 402-525-5644
89	DO14351	12/30/2015	DIRECTORIAL ORDER	CONTRACT W/ HDR ENGINEERING INC FOR ON-CALL SOLID WASTE ENGINEERING SERVICES AT THE BLUFF ROAD & N. 48TH ST. LANDFILLS FOR SUM OF \$15,000 FOR PUBLIC WORKS- SOLID WASTE.	HDR ENGINEERING		<\$100K	Public Works and Utilities	Solid Waste	\$15,000.00		\$710,238.00	HDR ENGINEERING	Thomas Shafer 402-525-5644
90	88888	12/17/2015	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR N. 48TH ST. SOLID WASTE CLOSURE PROJECTS- PHASE 3, C & D WASTE LANDFILL & PHASE 6, LANDFILL WEST IN AMT. OF \$197,206 (PROJ. #'S 701439.5628.265, \$43,750 / 701439.5628.365, \$54,853 / 701438.5628.265, \$43,750 / 701438.5628.365, \$54,853) FOR PUBLIC WORKS - SOLID WASTE.	HDR ENGINEERING		Informal bids	Public Works and Utilities	Solid Waste	\$197,206.00	EA Engineering, Science and Technology (declined); Burns & McDonnell (no response); SCS Aquaterra (proposed); HDR Engineering (proposed/selected); Cornerstone Environmental (proposed); Kirkham Michael (proposed)		HDR ENGINEERING	Thomas Shafer 402-525-5644
91	88843	12/1/2015	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, FOR SUM OF \$333,710.00 FOR PUBLIC WORKS-LANDFILL.	HDR ENGINEERING		City-Issued RFP	Public Works and Utilities	Solid Waste	\$333,710.00			HDR ENGINEERING	Thomas Shafer 402-525-5644
92	88558	8/27/2015	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC FOR ENGINEERING SERVICES IN CONNECTION W/ EXCESS FLOW CAPACITY EVALUATION RELATED TO ANALYZING THE WASTEWATER COLLECTION AND TREATMENT PLANT'S PERFORMANCE IN RELATION TO THE OCTOBER 2014 AND MAY 2015 EXTREME RAIN EVENTS IN THE AMOUNT OF \$62,583.00.	HDR ENGINEERING		<\$100K	Public Works and Utilities	Wastewater	\$62,583.00			HDR ENGINEERING	Thomas Shafer 402-525-5644
93	88592	9/10/2015	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC FOR ENGINEERING SERVICES RELATED TO A NUTRIENT REMOVAL STUDY AT THE THERESA STREET WASTEWATER TREATMENT FACILITY IN THE AMOUNT OF \$82,339.00. PROJ. 502-613 & 502-614.	HDR ENGINEERING		<\$100K	Public Works and Utilities	Wastewater	\$82,339.00			HDR ENGINEERING	Thomas Shafer 402-525-5644
94	DO14146	11/20/2015	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ HDR ENGINEERING, INC IN CONNECTION WITH THE LAND USE FEASIBILITY STUDY RESERVOIR #6 FOR LINCOLN WATER SYSTEM IN COOPERATION WITH LINCOLN PARKS & RECREATION FOR A SUM OF \$19,400.00 FOR PUBLIC WORKS-WATER.	HDR ENGINEERING		<\$100K	Public Works and Utilities	Water	\$19,400.00			HDR ENGINEERING	Thomas Shafer 402-525-5644
95	DO13306	6/25/2015	DIRECTORIAL ORDER	ONE YEAR SOFTWARE MAINTENANCE AGRMT. W/ INNOVYZE FOR A ONE YEAR ANNUAL SUBSCRIPTION RENEWAL FOR INFO WATER SUITE (UNLIMITED LINKS) COMMENCING MAY 15, 2015 THRU MAY 14, 2016 FOR THE SUM OF \$2,675.00 FOR LINCOLN WATER.	INNOVYZE		<\$100K	Public Works and Utilities	Water	\$2,675.00		\$2,675.00	INNOVYZE	Thomas Shafer 402-525-5644
96	DO12656	3/6/2015	DIRECTORIAL ORDER	MAINTENANCE AGREEMENT W/ ITRON INC, IN CONNECTION WITH EQUIPMENT AND/OR SOFTWARE MAINTENANCE PROVIDED TO LINCOLN WATER SYSTEM FOR THE CONTRACT PERIOD OF APRIL 1, 2015 THROUGH MARCH 31, 2016, IN AN AMOUNT NOT TO EXCEED \$3,976.12.	ITRON, INC		<\$100K	Public Works and Utilities	Water	\$3,976.12		\$13,059.66	ITRON, INC	Thomas Shafer 402-525-5644
97	DO12627	3/2/2015	DIRECTORIAL ORDER	MAINTENANCE CONTRACT W/ ITRON, INC IN CONNECTION WITH EQUIPMENT AND/OR SOFTWARE MAINTENANCE PROVIDED TO THE PUBLIC WORKS & UTILITIES WATER AND WASTEWATER BUSINESS OFFICE FOR THE CONTRACT PERIOD OF APRIL 1, 2015 THROUGH MARCH 31, 2016.	ITRON, INC		<\$100K	Public Works and Utilities	Water & Wastewater	\$9,083.54			ITRON, INC	Thomas Shafer 402-525-5644

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98	DO13127	5/21/2015	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN BOOSALIS PARK FLOODPLAIN PERMIT FOR A FEE NOT TO EXCEED \$2,580.00 FOR PARKS AND REC.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Parks & Recreation		\$2,580.00		\$716,452.00	JEO CONSULTING GROUP INC	JJ Yost 402-441-8255
99	DO13447	7/21/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION W/LINCOLN PEDESTRIAN BRIDGE INSPECTIONS FOR A MAXIMUM FEE OF \$11,450.00.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Parks & Recreation		\$11,450.00			JEO CONSULTING GROUP INC	JJ Yost 402-441-8255
100	88022	2/26/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT WITH JEO CONSULTING GROUP FOR CONSTRUCTION DESIGN SERVICES FOR WATER MAIN REPLACEMENT PROJECT 702759 LOCATED IN 25TH STREET FROM SUMNER TO WASHINGTON, 26TH STREET FROM GARFIELD TO EVERETT AND GARFIELD FROM 25TH TO 26TH STREETS IN THE AMOUNT OF \$52,209.00.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$52,209.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
101	88025	2/26/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT WITH JEO CONSULTING GROUP INC FOR CONSTRUCTION DESIGN SERVICES FOR WATER MAIN REPLACEMENT PROJECT 702762 LOCATED IN JUDSON FROM 60TH TO 66TH STREET IN THE AMOUNT OF \$63,163.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$63,163.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
102	88036	3/2/2015	EXECUTIVE ORDER	AGRMT /W JEO CONSULTING GROUP INC. IN CONNECTION WITH COMMUNICATIONS POLICY DEVELOPMENT FOR APWA ACCREDITATION & DEPARTMENT STRATEGIC PLAN SAID AGREEMENT SHALL NOT EXCEED \$54,717.00 FOR THE PUBLIC WORKS & UTILITIES DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$54,717.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
103	DO12641	3/5/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT W/ JEO CONSULTING GROUP IN CONNECTION WITH THE CEMENT STORAGE SILO SYSTEM PROJECT 701433 FOR PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$8,434.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
104	DO12638	3/5/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES IN CONNECTION WITH THE WATER PROJECT 702776 IN FAIRFIELD STREET FROM 14TH TO 17TH ST, FOR PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$4,590.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
105	DO12640	3/5/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES IN CONNECTION WITH THE WATER PROJECT 702779 IN 74TH STREET FROM WALKER AVE TO BALDWIN AVE FOR PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$3,400.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
106	DO12644	3/5/2015	DIRECTORIAL ORDER	AGRMT W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES IN CONNECTION WITH THE WATER PROJECT 702778. IN HARTLEY STREET FROM 14TH STREET TO PORTIA STREET, FOR PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$4,420.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
107	DO12704	3/19/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT WITH JEO CONSULTING GROUP, INC., FOR SURVEYING SERVICES FOR WATER PROJECT 702772.265.1755 IN 46TH STREET FROM HIGH TO PRESCOTT UPON THE TERMS AND CONDITIONS OF SAID AGREEMENT, AGREEMENT SHALL NOT EXCEED \$11,900.00, FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$11,900.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
108	DO12705	3/19/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT WITH JEO CONSULTING GROUP, INC., FOR SURVEYING SERVICES FOR WATER PROJECT 702777.265.1755 IN 42ND STREET FROM SUPERIOR TO SEWARD, SAID AGREEMENT SHALL NOT EXCEED \$5,440.00, FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$5,440.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
109	DO12754	3/24/2015	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR WATER PROJECT 702775 IN NORMAL BLVD FROM 48TH TO 58TH STREET IN AN AMOUNT NOT TO EXCEED \$15,640.00 FOR PUBLIC WORKS ENGINEERING SERVICES.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$15,640.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644

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110	88181	4/28/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT WITH JEO CONSULTING GROUP, INC., TO FACILITATE PUBLIC INVOLVEMENT SERVICES AS NEEDED ON A TASK ORDER BASIS, EACH TASK ORDER SHALL NOT EXCEED \$100,00.00, FOR PUBLIC WORKS & UTILITES. - Task Order basis	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$100,000.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
111	DO13044	5/7/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR WATER PROJ. 702771.365.1755 IN WESTSHORE DR. FROM EIGER DR. TO NORTHSHORE DR., NORTHSHORE DR./EASTSHORE DR. FROM PINE LAKE RD. TO WESTSHORE DR., PERRY CIRCLE EAST OF EASTSHORE DR. FOR THE SUM OF \$18,275.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$18,275.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
112	DO13074	5/15/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP, INC IN CONNECTION WITH THE PAVING IMPROVEMENT IN STONE BRIDGE CREEK 13TH ADDITION AUTHORIZED BY EO 87842 ALL COST TO BE BILLED TO THE OWNER, STONE BRIDGE CREEK LLC AND AMOUNT IS NOT TO EXCEED \$22,389.00 FOR THE PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$22,389.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
113	DO13075	5/15/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP, INC IN CONNECTION WITH THE WATER IMPROVEMENTS IN STONE BRIDGE CREEK 13TH ADDITION AUTHORIZED BY EO 87830 ALL COST TO BE BILLED TO THE OWNER, STONE BRIDGE CREEK LLC AND AMOUNT IS NOT TO EXCEED \$3,523.00 FOR THE PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$3,523.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
114	DO13084	5/15/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE PAVING IMPROVEMENTS IN HARTLANDS GARDEN VALLEY 3RD ADDITION AUTHORIZED BY EO 87665. ALL COSTS TO BE BILLED TO THE OWNER HH DEVELOPMENT INC AND THE AMOUNT WILL NOT EXCEED \$12,043.00 FOR THE PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$12,043.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
115	DO13096	5/15/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY IMPROVEMENTS IN HARTLANDS GARDEN VALLEY 3RD ADDITION AUTHORIZED BY EO 87654. ALL COSTS WILL BE BILLED TO THE OWNER HH DEVELOPMENT INC AND THE AMOUNT WILL NOT EXCEED \$8,391.00 FOR THE PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$8,391.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
116	DO13099	5/15/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS IN STONE BRIDGE CREEK 13TH ADDITION AUTHORIZED BY EO 87831. ALL COSTS WILL BE BILLED TO THE OWNER , STONE BRIDGE CREEK, LLC AND THE AMOUNT WILL NOT EXCEED \$15,086.00.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$15,086.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
117	DO13101	5/15/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER IMPROVEMENTS IN HARTLANDS GARDEN VALLEY 3TH ADDITION AUTHORIZED BY EO 87655. ALL COSTS WILL BE BILLED TO THE OWNER , HH DEVELOPMENT INC AND THE AMOUNT WILL NOT EXCEED \$8,391.00.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$8,391.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
118	DO13440	7/16/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY IMPROVEMENTS IN LINCOLN WOODLANDS AT YANKEE HILL 16TH AUTHORIZED BY EO 88298, ALL COSTS TO BE BILLED TO THE OWNER R.C. KUREGER DEVELOPMENT COMPANY AND WILL NOT EXCEED \$17,520.00 FOR THE PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$17,520.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
119	DO13451	7/22/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE PAVING IMPROVEMENTS IN WOODLANDS AT YANKEE HILL 16TH FOR AN AMOUNT NOT TO EXCEED \$17,520. ALL COST TO BE BILLED TO THE OWNER R C KRUEGER DEVELOPMENT COMPANY.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$17,520.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
120	DO13466	7/24/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER IMPROVEMENTS IN LINCOLN WOODLANDS AT YANKEE HILL 16 NOT TO EXCEED \$15,0806. RE: EO 88296.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$15,806.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
121	DO13503	8/3/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP IN CONNECTION W/THE WATER IMPROVEMENTS FOR HIGHLANDS APARTMENTS AT NORTHWEST 12 & ISAAC DRIVE. ALL COSTS TO BE BILLED TO OWNER, T&N INVESTMENT, LLC, NOT TO EXCEED \$6,566.00. RE: EO 88303.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$6,556.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644

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122	DO13504	8/3/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP IN CONNECTION W/THE SANITARY SEWER IMPROVEMENTS FOR HIGHLANDS APARTMENTS AT NORTHWEST 12 & ISAAC DRIVE. ALL COSTS TO BE BILLED TO OWNER. T&N INVESTMENT, LLC, NOT TO EXCEED \$6,566. RE: EO 88311.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$6,566.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
123	DO13505	8/3/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP IN CONNECTION W/THE WATER IMPROVEMENTS FOR I-80 BUSINESS PARK. ALL COSTS TO BE BILLED TO OWNER STEVE MIERS NOT TO EXCEED \$4,740.00. RE: EO 88254.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$4,740.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
124	DO13574	8/13/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP IN CONNECTION W/THE PAVING IMPROVEMENTS FOR LINCOLN STONE BRIDGE CREEK 12TH ADDITION. ALL COSTS TO BE BILLED TO THE OWNER STONE BRIDGE CREEK, LLC NOT TO EXCEED \$13,260.00. RE: EO 87430.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$13,260.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
125	DO13632	8/21/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE SANITARY SEWER IMPROVEMENTS FOR HIGHLAND VIEW 1ST ADDITION WITH ALL COSTS TO BE BILLED TO STAROSTKA LEWIS, LLC NOT TO EXCEED \$7,783.00. RE: EO 88283.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$7,783.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
126	DO13633	8/21/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE WATER IMPROVEMENTS FOR HIGHLAND VIEW 1ST ADDITION. ALL COSTS SHALL BE BILLED TO THE OWNER STAROSTKA LEWIS, LLC NOT TO EXCEED \$9,000. RE: EO 88274.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$9,000.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
127	DO13691	8/28/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP IN CONNECTION W/THE PAVING IMPROVEMENTS FOR HIGHLAND VIEW 1ST ADDITION AUTHORIZED BY EO 88285. ALL COSTS TO BE BILLED TO THE OWNER STAROSTKA-LEWIS, LLC NOT TO EXCEED \$9,000.00.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$9,000.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
128	DO13699	8/28/2015	DIRECTORIAL ORDER	AGREEMENT W/JEO CONSULTING GROUP, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE STORM IMPROVEMENTS IN LINCOLN WOODLANDS AT YANKEE HILL 16TH ADDITION AUTHORIZED BY EO 88331. ALL COSTS TO BE BILLED TO THE OWNER R C KRUEGER DEVELOPMENT COMPANY NOT EXCEEDING \$15,086.00.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$15,086.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
129	DO14083	11/5/2015	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ JEO CONSULTING GROUP FOR SURVEYING SERVICES FOR WATER DISTRICT 1209, PROJ. 562209.265.1755, BEING C STREET FROM 1ST TO 2ND STREET, FOR THE SUM OF \$3,655.00, FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$3,655.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
130	DO14089	11/5/2015	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR SURVEYING SERVICES FOR WATER DISTRICT 1208, PROJ. 562208.265.1755, BEING 26TH STREET FROM H TO J STREET, FOR THE SUM OF \$2,720.00, FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$2,720.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
131	DO14198	12/7/2015	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ JEO CONSULTING GROUP FOR SURVEYING SERVICES FOR WATER PROJ. 702781.265.1755, BEING D ST. FROM 12TH TO 20TH ST., IN THE AMT. OF \$16,150.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$16,150.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
132	DO14250	12/14/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING IN CONNECTION WITH THE WATER IMPROVEMENTS FOR CHARLESTON HEIGHTS 4TH ADD. AUTHORIZED BY EO 88597 TC 802378; ALL COSTS SHALL BE BILLED TO OWNER 1640 LLC IN AMT. OF \$5,957; FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$5,957.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
133	DO14251	12/14/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR CHARLESTON HEIGHTS 4TH ADD. AUTHORIZED BY EO 88607 TC 802379; ALL COSTS TO BE BILLED TO OWNER 1640 LLC FOR SUM OF \$5,957; FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$5,957.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644

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134	DO14252	12/14/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR CHARLESTON HEIGHTS 4TH ADD. AUTHORIZED BY EO 88604 TC 802377; ALL COSTS TO BE BILLED TO OWNER 1640 LLC IN AMT. OF \$9,000.00; FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$9,000.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
135	DO14303	12/23/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP IN CONNECTION WITH THE WATER IMPROVEMENTS FOR FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES AUTHORIZED BY EO 88427, ALL COSTS TO BE BILLED TO OWNER 1640 LLC IN AMT. OF \$13,869, FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$13,869.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
136	DO14304	12/23/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES AUTHORIZED BY EO 88607, ALL COSTS TO BE BILLED TO OWNER 1640 LLC IN AMT. OF \$13,869, FOR PUBLIC WORKS.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$13,869.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
137	DO14354	12/30/2015	DIRECTORIAL ORDER	TASK ORDER #3 TO CONTRACT W/ JEO CONSULTING GROUP INC FOR 2016 PROJECTED CONSTRUCTION & RIGHT OF WAY ACTIVITIES MANUAL REDESIGN PROJ. 541006.265.5628 (REF. EO 88181) FOR AN INCREASE OF \$17,378 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$17,378.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
138	DO13776	9/15/2015	DIRECTORIAL ORDER	TASK ORDER NO. 1 TO THE AGREEMENT W/ JEO CONSULTING GROUP INC FOR RECYCLING GREEN TEAM EMPLOYEE TRAINING AND INVOLVEMENT (RE: EO 88181) FOR THE AMOUNT OF \$5,864.00 (PROJECT #79895.5621.1300) FOR THE PUBLIC WORKS DEPT.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Solid Waste	\$5,864.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
139	88600	9/10/2015	EXECUTIVE ORDER	CONTRACT W/ JEO CONSULTING GROUP, INC FOR ENGINEERING SERVICES RELATING TO THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN IN THE AMOUNT OF \$40,000.00.THIS WORK IS IN RELATION TO THE OCTOBER 2014 AND MAY 2015 EXTREME RAIN EVENTS. PROJ. 705069.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Wastewater	\$40,000.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
140	88615	9/11/2015	EXECUTIVE ORDER	CONTRACT W/ JEO CONSULTING GROUP, INC IN CONNECTION W/THE PLATTE RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM NOT TO EXCEED \$33,155.00. PROJ. NO. 702307.	JEO CONSULTING GROUP INC	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Water	\$33,155.00			JEO CONSULTING GROUP INC	Thomas Shafer 402-525-5644
141	DO13713	9/1/2015	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/KENNEDY/JENKS FOR PROFESSIONAL ASSISTANCE IN COMPLETING A TIER 1 WORK PLAN AND TIER 1 SITE INVESTIGATION FOR FORMER WILLIAMSON HONDA PROPERTY.	KENNEDY/JENKS CONSULTANTS		<\$100K	Public Works and Utilities	Sustainability and Compliance	\$14,736.00		\$14,736.00	KENNEDY/JENKS CONSULTANTS	Thomas Shafer 402-525-5644
142	88354	6/19/2015	EXECUTIVE ORDER	CONSULTANT AGRMT. W/ LERCH BATES INC FOR CONSULTING SERVICES FOR ELEVATORS IN THE CENTER PARK PARKING GARAGE FOR THE SUM OF \$46,800.00 PLUS REIMBURSABLE EXPENSES UP TO \$8,900.00 FOR URBAN DEVELOPMENT PARKING SERVICES.	LERCH BATES INC		<\$100K	Urban Development		\$55,700.00		\$55,700.00	LERCH BATES INC	Pat Posey Ribeiro 402-441-7860
143	DO12917	4/17/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ MAINELLI WAGNER & ASSOCIATES INC IN CONNECTION WITH THE WATER REPLACEMENT PROJECT 562207.365.1755 FOR A SUM OF \$15,926 FOR PUBLIC WORKS.	MAINELLI WAGNER & ASSOCIATES INC.		<\$100K	Public Works and Utilities	Engineering Services	\$15,926.00		\$35,838.25	MAINELLI WAGNER & ASSOCIATES INC.	Thomas Shafer 402-525-5644
144	DO14288	12/18/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ MAINELLI WAGNER & ASSOCS. IN CONNECTION W/ WATER MAIN REPLACEMENT PROJ. 702765.365.1755, CALVERT FROM 27TH TO 30TH ST., FOR SUM OF \$19,912.25 FOR PUBLIC WORKS.	MAINELLI WAGNER & ASSOCIATES INC.		<\$100K	Public Works and Utilities	Engineering Services	\$19,912.25			MAINELLI WAGNER & ASSOCIATES INC.	Thomas Shafer 402-525-5644
145	DO12842	4/7/2015	DIRECTORIAL ORDER	AGRMT. FOR PROFESSIONAL RELOCATION ASSISTANCE W/ MIDWEST RIGHT OF WAY SERVICES, INC. IN AN AMT. NOT TO EXCEED \$10,500 IN CONNECTION WITH THE YANKEE HILL ROAD WIDENING & IMPROVEMENT PROJ., 81ST TO 91ST STREETS, T.C. 702869, FOR URBAN DEVELOPMENT.	MIDWEST RIGHT OF WAY SERVICES, INC.		<\$100K	Urban Development		\$10,500.00		\$10,500.00	MIDWEST RIGHT OF WAY SERVICES, INC.	Pat Posey Ribeiro 402-441-7860

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146	88529	8/18/2015	EXECUTIVE ORDER	CONTRACT W/ NMC AND WINTER EQUIPMENT COMPANY FOR ANNUAL SUPPLY OF GRADER BLADES NOT TO EXCEED THE AMOUNT OF \$38,150.00. (BID # 13-244)	NMC AND WINTER EQUIPMENT COMPANY		<\$100K	Public Works and Utilities	Engineering Services	\$38,150.00		\$38,150.00	NMC AND WINTER EQUIPMENT COMPANY	Thomas Shafer 402-525-5644
147	DO13763	9/14/2015	DIRECTORIAL ORDER	AGRMT W/ NMC, INC. IN CONNECTION WITH THE TESTING, DEMONSTRATING AND/OR EVALUATING OF A 950 M CAT WHEEL LOADER FOR THE PUBLIC WORKS DEPT.	NMC, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$0.00			NMC, INC.	Thomas Shafer 402-525-5644
148	88432	7/13/2015	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJECT NO. RTP #2015-002, BID NO. 15-102, EXPENDITURE FOR THE CONTRACT NOT TO EXCEED \$53,834.00 FOR THE PARKS AND REC. DEPARTMENT.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	City-Issued RFP	Parks & Recreation		\$53,834.00		\$1,396,526.16	OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
149	DO14131	11/19/2015	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH 20TH STREET DRIVEWAY INTO IRVINGDALE PARK FOR A SUM OF \$25,000.00 FOR PARKS & REC.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Parks & Recreation		\$25,000.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
150	DO12356	1/5/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES IN CONNECTION WITH CHARLESTON HEIGHTS 3RD ADDITION SANITARY SEWER AUTHORIZED BY EO 87269.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$18,903.93			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
151	87868	1/6/2015	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR THE ENGINEERING DESIGN, BID SPECIFICATIONS AND BID EVALUATION, CONSTRUCTION MANAGEMENT AND SUBSTANTIAL COMPLETION SERVICES FOR THE SECURITY EQUIPMENT UPGRADES IN THE WELL FIELDS NEAR ASHLAND NE, FOR LINCOLN WATER SYSTEM. COST OF SAID AGREEMENT IS \$71,390.00 AND SHALL BE CHARGED TO PROJECT 701222.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$71,390.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
152	DO12532	2/13/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION INSPECTION FOR CHARLESTON HEIGHTS 3RD ADDITION WATER MAINS, OLSSON ASSOCIATES.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$24,613.60			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
153	DO12533	2/13/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION INSPECTION FOR CHARLESTON HEIGHTS 3RD ADDITION STORM SEWER, OLSSON ASSOCIATES.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$12,927.94			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
154	DO12676	3/11/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCIATES FOR SURVEYING SERVICES IN CONNECTION WITH PAVING PROJ. 702878.265.1755 AT 33RD & SUPERIOR FOR A SUM OF \$2,800.00 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$2,800.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
155	DO12677	3/11/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCIATES FOR SURVEYING SERVICES IN CONNECTION WITH PAVING PROJ. 702877.265.1755 AT 27TH & SUPERIOR FOR A SUM OF \$3,350.00 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$3,350.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
156	DO12679	3/11/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCIATES FOR SURVEYING SERVICES IN CONNECTION W/ THE REHAB PROJ. 701859.265.5628 IN 16TH ST. RECONSTRUCTION, A TO F STREET, FOR PUBLIC WORKS FOR THE SUM OF \$9,300.00	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$9,300.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
157	DO12758	3/24/2015	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR PAVEMENT ASSESSMENT PROJECT 500001 IN VARIOUS LOCATIONS IN AN AMOUNT NOT TO EXCEED \$7,775.91 FOR PUBLIC WORKS ENGINEERING SERVICES.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$7,775.91			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644

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158	DO12850	4/7/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ OLSSON ASSOCIATES IN CONNECTION WITH CHARLESTON HEIGHTS 3RD ADD. PAVING IMPROVEMENTS (RE: EO 87625) FOR THE SUM OF \$23,657.37, ALL COSTS TO BE BILLED TO 1640 LLC, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$23,657.37			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
159	DO12851	4/7/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ OLSSON ASSOCIATES IN ASSOCIATION WITH THE PRAIRIE VILLAGE NORTH 10TH SANITARY SEWER IMPROVEMENTS (RE: EO 87226) FOR A SUM OF \$14,636.07. ALL COSTS SHALL BE BILLED TO STAROSTKA-LEWIS LLC. FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$14,636.07			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
160	DO12877	4/10/2015	DIRECTORIAL ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IN PRAIRIE VILLAGE NORTH 10TH ADD., AUTHORIZED BY EO 87725 PROJ. 802241.365.5628 FOR THE SUM OF \$17,079.51 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$17,079.51			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
161	DO12878	4/10/2015	DIRECTORIAL ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IN PRAIRIE VILLAGE NORTH 10TH ADD. AUTHORIZED BY EO 87724 PROJ. 802239.365.5628 FOR THE SUM OF \$9,900.58 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$9,900.58			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
162	88192	5/4/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCIATES FOR DESIGN SERVICES FOR WATER MAIN REPLACEMENT PROJ. 702770.265.1755, BEING IN OAK STREET FROM 1ST TO 12TH ST., IN THE AMT. OF \$98,808.00, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$98,808.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
163	DO13136	5/22/2015	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR SURVEYING SERVICES FOR THE 52ND STREET & MOPAC TRAIL CONNECTOR PROJECT 702871.365.1755 FOR A SUM NOT TO EXCEED \$1,565.00 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$1,565.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
164	88299	6/4/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC POLE INSPECTION PROJECT 702875.365.5628 BEING IN VARIOUS LOCATIONS IN THE AMOUNT OF \$59,895.00 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$59,895.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
165	88379	6/25/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCIATES FOR SOUTH STREET BRIDGE, STORMWATER, PARKING LOT, FENCING & SLOPE PROTECTION PROJ. 880111.265.5628, IN THE AMT. OF \$35,519.35 FOR PUBLIC WORKS - ENGINEERING.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$35,519.35			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
166	88386	6/26/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 10TH ADD., AUTHORIZED BY EO 87751 PART A & B, FOR SUM OF \$26,176.68 FOR PUBLIC WORKS - ENGINEERING.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$26,176.68			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
167	DO13362	7/2/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT WITH OLSSON AND ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR BLOCK 68 AUTHORIZED BY EO 87922.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$23,066.47			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
168	DO13363	7/2/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT WITH OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BLOCK 68, AUTHORIZED BY EO 87876, AGREEMENT SHALL NOT EXCEED \$7,485.21.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$7,485.21			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
169	88523	8/13/2015	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION W/CONSTRUCTION DESIGN SERVICES FOR 27 STREET CONCRETE REPAIR PROJECT NO 540040 STATE PROJECT LCLC-5231(16)CN13317 BEING IN 27 STREET FROM HOLDREGE TO FLETCHER AVENUE IN THE AMOUNT OF \$165,000.00.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	Informal bids	Public Works and Utilities	Engineering Services	\$165,000.00	Benesch, Kirsham Michael, JEO Consulting Group, Olsson Associates, HDR, Inc.		OLSSON ASSOCIATES	Thomas Shafer 402-525-5644

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170	DO13591	8/17/2015	DIRECTORIAL ORDER	CONNECTION W/AGREEMENT FOR CONSTRUCTION DESIGN SERVICES FOR 27 STREET CONCRETE REPAIR FOR NEPA SERVICES PROJECT NO. 540040.265.5628 STATE PROJECT LCLC-5231(16)CN 13317 BEING IN 27 STREET FROM HOLDREGE TO FLETCHER AVENUE IN THE AMOUNT OF \$23,000.00 NOT TO EXCEED WITHOUT PRIOR AUTHORIZATION FROM THE CITY.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$23,000.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
171	DO13592	8/17/2015	DIRECTORIAL ORDER	CONNECTION W/AGREEMENT FOR CONSTRUCTION DESIGN SERVICES FOR SUPERIOR STREET CONCRETE REPAIR FOR NEPA SERVICES PROJECT NO 540031.265.5628 STATE PROJECT LCLC-5253(10)CN 13316 BEING IN SUPERIOR STREET FROM 27 STREET TO CORNHUSKER HIGHWAY IN THE AMOUNT OF \$24,750.00 NOT TO BE EXCEEDED WITHOUT PRIOR WRITTEN AUTHORIZATION FROM THE CITY.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$24,750.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
172	88531	8/20/2015	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION W/AGREEMENT FOR CONSTRUCTION DESIGN SERVICES FOR SUPERIOR STREET CONCRETE REPAIR PROJECT NO. 540031 BEING IN SUPERIOR STREET FROM 27 STREET TO CORNHUSKER HIGHWAY IN THE AMOUNT OF \$130,000.00.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	Informal bids	Public Works and Utilities	Engineering Services	\$130,000.00	Benesch, Kirckham Michael, JEO Consulting Group, Olsson Associates, HDR, Inc.		OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
173	DO13637	8/21/2015	DIRECTORIAL ORDER	AGREEMENTW/OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE SANITARY SEWER IMPROVEMENTS FOR HARTLAND HOMES SOUTHWEST 6TH ADDITION . ALL COSTS TO BE BILLED TO THE OWNER NEWT DEVELOPMENT, LLC NOT TO EXCEED \$8,042.97. RE: EO 88258.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$8,042.97			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
174	DO13638	8/21/2015	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE WATER IMPROVEMENTS FOR HARTLAND HOMES SOUTHWEST 6TH ADDITION. ALL COST TO BE BILLED TO THE OWNER NEWT DEVELOPMENT, LLC NOT TO EXCEED \$8,511.27.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$8,511.27			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
175	DO13660	8/24/2015	DIRECTORIAL ORDER	AGREEMENT W/OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE PUBLIC PAVING IMPROVEMENTS FOR HARTLAND HOMES SOUTHWEST 6TH ADDITION. ALL COST SHALL BE BILLED TO THE OWNER NEWT DEVELOPMENT, LLC FOR A SUM NOT TO EXCEED \$10,179.06.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$10,179.06			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
176	88583	9/2/2015	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/NORTH 84 STREET PAVEMENT REPAIR PROJECT 701860 NOT TO EXCEED \$77,130.64.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$77,130.64			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
177	88588	9/8/2015	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR THE BLUFF ROAD LANDFILL ENTRANCE ROAD PAVEMENT REPAIR PROJECT NO. 701437 IN THE AMOUNT OF \$31,208.26.L	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$31,208.26			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
178	DO13752	9/8/2015	DIRECTORIAL ORDER	CONTRACT W/OLSSON ASSOCIATES FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION W/THE WATER MAIN CONSTRUCTION PERMITTING PROJECT 803503 BEING IN VAN DORN STREET FROM 84 TO 91 STREET IN THE AMOUNT OF \$14,050.00.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$14,050.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
179	88644	9/21/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT W/ OLSSON ASSOCIATES FOR THE SUPERIOR STREET PAVEMENT SURVEY AND PRELIMINARY DESIGN PROJECT 540039.265.5628 IN THE AMOUNT OF \$29,308.14 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$29,308.14			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
180	DO13894	10/12/2015	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE ALLEY PAVING AND STORM SEWER IMPROVEMENTS FOR 8TH & N STREET FOR THE SUM OF \$17,453.03 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$17,453.03			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
181	DO14090	11/6/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER IMPROVEMENTS FOR GABLE PINES ADDITION (EO 88617 TC 802369) ALL COSTS SHALL BE BILLED TO OWNER HERITAGE BUILDERS, FOR THE SUM OF \$2,681.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$2,681.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644

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182	DO14118	11/17/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTOIN W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR HUB HALL HEIGHTS 9TH ADDITION AUTHORIZED BY EO NO. 88498 TC 802317, ALL COSTS WILL BE BILLED TO THE OWNER RENTFRO PROPERTIES, LLC FOR A SUM OF \$5,682.27 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$5,682.27			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
183	DO14134	11/19/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ OLSSON ASSOCIATES IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR HUB HALL HEIGHTS 9TH ADDITION AUTHORIZED BY EO 88509 TC 802319 AND ALL COSTS WILL BE BILLED TO THE OWNER RENTFRO PROPERTIES, LLC FOR A SUM OF \$3,427.98 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$3,427.98			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
184	DO14133	11/19/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER IMPROVEMENTS FOR HUB HALL HEIGHTS 9TH ADDITION AUTHORIZED BY EO NO. 88507 TC 802318 AND ALL COST WILL BE BILLED TO THE OWNER RENTFRO PROPERTIES, LLC FOR A SUM OF \$4,002.92 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$4,002.92			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
185	DO14132	11/19/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ OLSSON ASSOCIATES INCONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR HUB HALL HEIGHTS 9TH ADDITION AUTHORIZED BY EO NO. 88508 TC 802316 AND ALL COSTS WILL BE BILLED TO THE OWNER RENTFRO PROPERTIES, LLC FOR A SUM OF \$3,547.49 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$3,547.49			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
186	DO14159	11/24/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER IMPROVEMENTS FOR LINCOLN FIRETHORN 41ST ADDITION AUTHORIZED BY EO NO. 88513 TC 802393, ALL COST WILL BE BILLED TO THE OWNER FT DEVELOPMENT II, INC, FOR THE SUM OF \$19,954.00 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$19,954.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
187	DO14230	12/10/2015	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ OLSSON ASSOCIATES FOR NE DISTRICT SHOP-AGGREGATE STORAGE FACILITY EVALUATION & DESIGN PROJ. 541005.265.5621 IN THE AMT. OF \$6,000.00 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$6,000.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
188	88889	12/21/2015	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS IN AMT. OF \$69,012 (PROJ. NOS. 569155.5628.365, \$18,411 / 569325.5628.365, \$50,601) FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Solid Waste	\$69,012.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
189	DO12351	1/5/2015	DIRECTORIAL ORDER	CONSULTANT AGREEMENT BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES IN CONNECTION WITH UPDATING THE EXISTING STORM WATER POLLUTION PROTECTION PLANS (SWPPP) FOR THE WATER DEPARTMENT, NORTHEAST MAINTENANCE FACILITY, STARTRAN AND SOUTHEAST MAINTENANCE FACILITY AND PREPARING A NEW SWPPP FOR THE MUNICIPAL SERVICES CENTER.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Sustainability and Compliance	\$9,487.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
190	87883	1/9/2015	EXECUTIVE ORDER	CONTRACT W/OLSSON ASSOCIATES, WASTE ACTIVATED SLUDGE DEWATERING STUDY AT THE THERESA STREET WASTEWATER TREATMENT FACILITY IN THE AMOUNT OF \$48,000.00 FOR PUBLIC WORKS & UTILITIES/WASTEWATER.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Wastewater	\$48,000.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
191	DO12551	2/20/2015	DIRECTORIAL ORDER	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE UV BALLAST CABINET COOLING IMPROVEMENTS AT THE THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$8,850.00 FOR PUBLIC WORKS-WASTEWATER.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Wastewater	\$8,850.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
192	DO12645	3/5/2015	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH CONTROLS & ELECTRICAL ENGINEERING CONSULTING FOR THE LINCOLN WASTEWATER SYSTEM, IN AN AMOUNT NOT TO EXCEED \$24,000.00.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Wastewater	\$24,000.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
193	DO12351	1/5/2015	DIRECTORIAL ORDER	CONSULTANT AGREEMENT BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES IN CONNECTION WITH UPDATING THE EXISTING STORM WATER POLLUTION PROTECTION PLANS (SWPPP) FOR THE WATER DEPARTMENT, NORTHEAST MAINTENANCE FACILITY, STARTRAN AND SOUTHEAST MAINTENANCE FACILITY AND PREPARING A NEW SWPPP FOR THE MUNICIPAL SERVICES CENTER.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Water	\$9,487.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644

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194	88081	3/11/2015	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES TO PERFORM ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTHEAST WATER RESERVOIR REPAINTING PROJ. FOR LINCOLN WATER SYSTEM FOR A SUM OF \$31,500.70.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Public Works and Utilities	Water	\$31,500.70			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
195	88894	12/21/2015	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCS. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN S. 44TH ST., CALVERT TO HIGH ST., FOR SUM OF \$45,000 FOR PUBLIC WORKS- WATERSHED MANAGEMENT.	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Watershed Management	\$45,000.00			OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
196	87871	1/9/2015	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION PHASE SERVICES C/O OLSSON ASSOCIATES FOR THE PRIMARY AND SECONDARY RETAIL CORRIDORS PROJECT.	OLSSON ASSOCIATES		City-issued RFP (firm selected as part of P St Master Plan RFP)	Urban Development		\$3,775.81			OLSSON ASSOCIATES	Pat Posey Ribeiro 402-441-7860
197	DO14156	11/23/2015	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ OLSSON ASSOCIATES FOR THE PURPOSE OF EVALUATING A POTENTIAL CITY TOW LOT LOCATION FOR THE SUM OF \$15,800.00, FUNDING SOURCE IS PRIVATE PAYMENT DEPOSITED WITH THE CITY, FOR URBAN DEVELOPMENT.	OLSSON ASSOCIATES	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Urban Development		\$15,800.00			OLSSON ASSOCIATES	Pat Posey Ribeiro 402-441-7860
198	87861	1/5/2015	EXECUTIVE ORDER	SERVICES AGRMT. W/ PARSON BRINCKERHOFF, INC FOR PAVING IMPROVEMENTS IN VILLAGE MEADOWS 9TH ADDITION, AMOUNT OF \$29,045.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$29,045.00	\$713,140.00		PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
199	87976	2/12/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT, W/ PARSONS BRINCKERHOFF INC FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR VILLAGE MEADOW 10TH ADDITION PAVING IMPROVEMENTS.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$32,803.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
200	87977	2/12/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT W/ PARSONS BRINCKERHOFF INC FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FO VILLAGE MADOW 10TH ADDITION WATER MAIN IMPROVEMENTS.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$27,769.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
201	87983	2/12/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGREEMENT W/ PARSONS BRINCKERHOFF INC FOR CONSTRUCTIONJ MANAGEMENT & INSPECTION SERVICES FOR VILLAGE MEADOW 10TH ADDITION SANITARY SEWER IMPROVEMENTS.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$27,769.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
202	88007	2/19/2015	EXECUTIVE ORDER	AGREEMENT WITH PARSON BRINCKERHOFF, INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER PROJECT BEING IN 70TH STREET FROM LILEE TO REBEL DRIVE, SAID AGREEMENT SHALL NOT EXCEED \$45,982.00.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$45,982.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
203	DO12549	2/20/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC. IN CONNECTION WITH THE VILLAGE MEADOWS 10TH ADD. STORM SEWER IMPROVEMENTS (EO 87651) FOR A SUM OF \$23,752.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$23,752.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
204	88126	5/7/2015	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR WATER MAIN REPLACEMENT PROJECT .702760 BEING IN LYNN STREET FROM 23RD TO 25TH STREET, IN W STREET FROM 22ND TO 26TH STREET FROM VINE TO W STREET, IN 26TH STREET FROM VINE TO W AND THE TRANSFER OF SERVICES IN 25TH STREET FROM LYNN TO W STREET IN THE AMOUNT OF \$98,522.00 FOR PUBLIC WORKS DEPT.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$98,522.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
205	DO13031	5/7/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE PAVING IMPROVEMENTS IN THE WOODLANDS AT YANKEE HILL 14TH ADD., REF. EO 87979, PROJ. 802310.365.5628, FOR THE SUM OF \$16,163.00; COSTS TO BE BILLED TO R.C. KRUEGER DEVELOPMENT; FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$16,163.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644

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206	DO13032	5/7/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS IN THE WOODLANDS AT YANKEE HILL 14TH ADD., REF. EO 88004, PROJ. 802320.365.5628 FOR THE SUM OF \$11,932.00; COSTS TO BE BILLED TO R.C. KRUEGER DEVELOPMENT; FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$11,932.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
207	DO13040	5/7/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGMEENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS IN THE WOODLANDS AT YANKEE HILL 14TH ADD., REF. EO 87998, PROJ. 802311.365.5628 FOR SUM OF \$11,932.00; ALL COSTS TO BE BILLED TO R.C. KRUEGER DEVELOPMENT.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$11,932.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
208	DO13076	5/15/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS IN THE WOODLANDS AT YANKEE HILL 14TH ADDITION AUTHORIZED BY EO 88006 PROJECT 802312. ALL COST TO BE BILLED TO THE OWNER, RC KRUGER DEVELOPMENT AND AMOUNT IS NOT TO EXCEED \$11,932.00 FOR THE PUBLIC WORKS DEPT.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$11,932.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
209	DO13359	7/2/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT WITH PARSON BRINCKERHOFF, INC., IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR BOULDER RIDGE 6TH ADDITION AUTHORIZED BY EO 87974, SAID AGREEMENT SHALL NOT EXCEED \$11,967.00.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$11,967.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
210	DO13351	7/2/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT WITH PARSON BRINCKERHOFF, INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 6TH ADDITION, AGREEMENT SHALL NOT EXCEED \$15,757.00, FOR PUBLIC WORKS WATER.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$15,757.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
211	DO13375	7/6/2015	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR BOULDER RIDGE 5TH ADD., AUTHORIZED BY EO 87980, FOR THE SUM OF \$17,301 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$17,301.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
212	DO13499	7/30/2015	DIRECTORIAL ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE WATER MAIN IMPROVEMENTS FOR FALLBROOK 32ND ADDITION NOT TO EXCEED \$21,503 TO BE BILLED TO OWNER NEBCO, INC. RE: EO 87927.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$21,503.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
213	DO13498	7/30/2015	DIRECTORIAL ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR BOULDER RIDGE 6TH ADDITION NOT TO EXCEED \$21,643.00 TO BE BILLED TO OWNER JOHN HERBERT. RE: EO 87972.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$21,643.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
214	DO13488	7/30/2015	DIRECTORIAL ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR UNL EAST CAMPUS ARBOR DRIVE & CENTER DRIVE NOT TO EXCEED \$12,568.00 BILLED TO OWNER OF UNIVERSITY OF NEBRASKA EAST CAMPUS. RE: EO 88273.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$12,568.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
215	DO13573	8/13/2015	DIRECTORIAL ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC IN CONNECTION W/THE STORM SEWER IMPROVEMENTS FOR FALLBROOK 32ND ADDITION. ALL COSTS TO BE BILLED TO THE OWNER NEBCO, INC. NOT TO EXCEED \$17,858.00. RE: EO 87941.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$17,858.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
216	DO13597	8/19/2015	DIRECTORIAL ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/THE SANITARY SEWER IMPROVEMENTS FOR FALLBROOK 32ND ADDITION NOT TO EXCEED \$19,415.00. ALL COSTS TO BE BILLED TO OWNER NEBCO, INC. REF: EO 87928.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$19,415.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
217	DO13820	9/22/2015	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR GRANDVIEW ESTATES 1ST ADDITION AUTHORIZED BY EO 88106 TC 802323 AND ALL COST WILL BE BILLED TO THE OWNER, ROKEBY HOLDINGS, LTD FOR A SUM OF \$22,049.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$22,049.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644

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218	88675	9/28/2015	EXECUTIVE ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/ SANITARY SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 1ST ADDITION AUTHORIZED BY EO 88104. ALL COSTS TO BE BILLED TO OWNER ROKEBY HOLDINGS, LTD NOT TO EXCEED \$41,333. FOR PUBLIC WORKS DEPT.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$41,333.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
219	88673	9/28/2015	EXECUTIVE ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/ PAVING IMPROVEMENTS FOR GRANDVIEW ESTATES 1ST ADDITION AUTHORIZED BY EO 88129 WITH ALL COSTS TO BE BILLED TO THE OWNER ROKEBY HOLDINGS LTD NOT TO EXCEED \$33,097. FOR PUBLIC WORKS DEPT.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$33,097.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
220	88667	9/28/2015	EXECUTIVE ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 1ST ADDITION AUTHORIZED BY EO 88099 TC 802321. ALL COSTS SHALL BE BILLED TO THE OWNER ROKEBY HOLDINGS, LTD NOT TO EXCEED \$30,990 FOR PUBLIC WORKS DEPT.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$30,990.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
221	88679	9/28/2015	EXECUTIVE ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC IN CONNECTION W/THE AGREEMENT FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN NORTHWEST 42 STREET FROM SEWARD TO SUPERIOR PROJECT 702777 IN THE AMOUNT OF \$35,673. FOR PUBLIC WORKS DEPT.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$35,673.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
222	88695	10/1/2015	EXECUTIVE ORDER	AGREEMENT W/PARSON BRINCKERHOFF, INC FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH PAVING IMPROVEMENTS FOR FALLBROOK 32ND ADDITION AUTHORIZED BY EO 87942 TC 802303. ALL COSTS SHALL BE BILLED TO THE OWNER NEBCO, INC NOT TO EXCEED \$26,133.00 FOR PUBLIC WORKS-ENGINEERING DEPT.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$26,133.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
223	88914	12/29/2015	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ PARSON BRICKERHOFF INC FOR CONSTRUCTION PHASE SERVICES FOR WATER MAIN IMPROVEMENT PROJ. 803503.365.1755 IN THE AMT. OF \$48,252 FOR PUBLIC WORKS-ENGINEERING SERVICES.	PARSONS BRINCKERHOFF, INC		<\$100K	Public Works and Utilities	Engineering Services	\$48,252.00			PARSONS BRINCKERHOFF, INC	Thomas Shafer 402-525-5644
224	87385	8/6/2014 <i>(NOTE: despite being a 2014 contract, it did not conclude until Aug 2015)</i>	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/PC SPORTS, LLC FOR ONGOING CITY PROJECTS SET OUT IN THE SCOPE OF SERVICES ATTACHED TO THE CONSULTANT AGREEMENT FOR A TERM OF SEPTEMBER 1, 2014 THROUGH AUGUST 31, 2105 FOR A TOTAL FEE OF \$286,875.00: N Street Bikeway, P Street, Civic Plaza, Centennial Mall, Airport Entrway, 18th & Q St (50/50 Bldg, Block 68 (Latitude project), Gallery Alley, Canopy & P St (Olsson HQ), 17th & Q St (Credit Union), Toolhouse Streetscape, Jensen Park, and Block 4 (Liner Bldg).	PC SPORTS, LLC		Exception to EO	Mayor's Office		\$286,875.00		\$411,875.00	PC SPORTS, LLC	Rick Hoppe 402-441-7511
225	88594	9/10/2015	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ PC SPORTS, LLC TO PROVIDE PROJECT MANAGEMENT SERVICES FOR ONGOING CITY PROJECTS: N Street Bikeway, P Street, Civic Plaza, Centennial Mall, Airport Entrway, Block 68 (Latitude project), Gallery Alley, Redevelopment Assistance, Municipal Services Center, and Woods Tennis Center.	PC SPORTS, LLC		<\$100K	Mayor's Office		\$75,000.00			PC SPORTS, LLC	Rick Hoppe 402-441-7511
226	88846	12/2/2015	EXECUTIVE ORDER	CONSULTANT AGRMT. W/ PC SPORTS LLC FOR PROJECT MANAGEMENT SERVICES FOR A TERM OF DEC. 1, 2015 THROUGH JAN. 31, 2016 FOR SUM OF \$25,000 PER MONTH, FOR A TOTAL OF \$50,000.00 FOR CITY ATTORNEY. PROJECTS: N Street Bikeway, P Street, Civic Plaza, Centennial Mall, Block 68 (Latitude project), Gallery Alley, Redevelopment Assistance, Municipal Services Center, Woods Tennis Center, Aging Partners VA Campus, Schwartz Streetscape City, and Portion, and P Street East.	PC SPORTS, LLC		<\$100K	Mayor's Office		\$50,000.00			PC SPORTS, LLC	Rick Hoppe 402-441-7511
227	DO12465	1/30/2015	DIRECTORIAL ORDER	AMENDMENT AGREEMENT NO. 1 FOR EO #87008, PC SPORTS TO EXTEND PC SPORTS SERVICES UNTIL THE MUNICIPAL SERVICES CENTER WASHOUT BUILDING IS CONSTRUCTED.	PC SPORTS, LLC		<\$100K	Public Works and Utilities		\$0, extension of EO 87008 (2014) for \$30,000			PC SPORTS, LLC	Thomas Shafer 402-525-5644
228	DO12915	4/17/2015	DIRECTORIAL ORDER	TO PROVIDE TROUBLE SHOOTING, PROGRAMMING, CONFIGURATION, PREVENTATIVE MAINTENANCE, REPAIR, REPLACEMENT AND INSTALLATION ASSOCIATED WITH THE SCADA CONTROL SYSTEM FOR LINCOLN WATER SYSTEM AT THE AHLAND WATER TREATMENT PLANT, TERM OF THE CONTRACT SHALL BE FOR ONE YEAR BEGINNING APRIL 5, 2015 AND COST WILL BE ON A TIME AND MATERIALS BASIS AND CHARGED TO ACCOUNT	R.E. PEDROTTI COMPANY, INC.		<\$100K	Public Works and Utilities	Water	\$25,000.00		\$25,000.00	R.E. PEDROTTI COMPANY, INC.	Thomas Shafer 402-525-5644

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229	DO13489	7/30/2015	DIRECTORIAL ORDER	AGREEMENT W/RANNEY COLLECTOR WELLS TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THE TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND NOT TO EXCEED THE AMOUNT OF \$6,400.	RANNEY COLLECTOR WELLS		<\$100K	Public Works and Utilities	Water	\$6,400.00		\$6,400.00	RANNEY COLLECTOR WELLS	Thomas Shafer 402-525-5644
230	88147	4/8/2015	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR COUNTRY MEADOWS PAVING PROJ. 541028.365.1755 IN THE AMOUNT OF \$130,602.17 FOR PUBLIC WORKS.	SCHEMMER ASSOCIATES		Informal bids	Public Works and Utilities	Engineering Services	\$130,602.17	Benesch, E&A Consulting Group, EA Engineering, JEO Consulting Group, Olsson Associates, PB Americas, Inc., Speece Lewis, Schemmer, Mainelli Wagner & Associates	\$308,091.12	SCHEMMER ASSOCIATES	Thomas Shafer 402-525-5644
231	DO13678	8/27/2015	DIRECTORIAL ORDER	AGREEMENT W/THE SCHEMMER ASSOCIATES, INC FOR CONCEPTUAL ENGINEERING FOR MESSIAH LUTHERAN CHURCH AND SCHOOL TO MEET POST CONSTRUCTION STANDARDS FOR THE AMOUNT OF \$15,450.00.	SCHEMMER ASSOCIATES		<\$100K	Public Works and Utilities	Engineering Services	\$15,450.00			SCHEMMER ASSOCIATES	Thomas Shafer 402-525-5644
232	88668	9/28/2015	EXECUTIVE ORDER	AGREEMENT W/THE SCHEMMER ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR THE OLD CHENEY ROAD PAVING REPAIR PROJECT NO. 544032 IN THE AMOUNT OF \$146,588.95 FOR PUBLIC WORKS DEPT.	SCHEMMER ASSOCIATES		Informal bids	Public Works and Utilities	Engineering Services	\$146,588.95	Benesch, E&A Consulting Group, EA Engineering, JEO Consulting Group, Olsson Associates, PB Americas, Inc., Speece Lewis, Schemmer, Mainelli Wagner & Associates		SCHEMMER ASSOCIATES	Thomas Shafer 402-525-5644
233	DO13678	8/27/2015	DIRECTORIAL ORDER	AGREEMENT WITH SCHEMMER ASSOCIATES INC. FOR CONCEPTUAL ENGINEERING FOR MESSIAH LUTHERAN CHURCH AND SCHOOL TO MEET POST CONSTRUCTION STANDARDS. EXPENDITURES OF \$15,450 WILL BE ENCUMBERED OUT OF PROJECT 240328.50.	SCHEMMER ASSOCIATES		<\$100K	Public Works and Utilities	Watershed Management	\$15,450.00			SCHEMMER ASSOCIATES	Thomas Shafer 402-525-5644
234	DO13266	6/15/2015	DIRECTORIAL ORDER	CONTRACT W/ SCS AQUATERRA FOR ON-CALL ENGINEERING SERVICES FOR THE BLUFF ROAD AND NORTH 48TH STREET LANDFILLS. THE CONTRACT WILL NOT EXCEED \$25,000.00 (PROJECT #'S 79805.5637.6000 - \$10,000.00 / 79845.5637.6000 - \$5,000.00 / 79860.5637.6000 - \$10,000.00) FOR THE PUBLIC WORKS DEPT.	SCS AQUATERRA		<\$100K	Public Works and Utilities	Solid Waste	\$25,000.00		\$251,283.00	SCS AQUATERRA	Thomas Shafer 402-525-5644
235	88669	9/28/2015	EXECUTIVE ORDER	CONTRACT W/SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES IN THE AMOUNT OF \$51,925.00 (PROJECT NO. 79805.5637.6000 - \$32,475.00 / 79850.5637.6000 - \$19,450.00) FOR PUBLIC WORKS DEPT.	SCS AQUATERRA		<\$100K	Public Works and Utilities	Solid Waste	\$51,925.00			SCS AQUATERRA	Thomas Shafer 402-525-5644
236	88760	11/2/2015	EXECUTIVE ORDER	CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, PROJ. NO. 79805.5637.6020 - \$12,585.00, PROJ. NO. 79850.5637.6020 - \$10,350.00, PROJ. NO. 79845.5637.6020 - \$37,890, FOR THE SUM OF \$60,825.00, FOR PUBLIC WORKS WATER - SOLID WASTEWATER.	SCS AQUATERRA		<\$100K	Public Works and Utilities	Solid Waste	\$60,825.00			SCS AQUATERRA	Thomas Shafer 402-525-5644
237	88797	11/12/2015	EXECUTIVE ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS AQUATERRA FOR THE BLUFF ROAD LANDFILL FINAL COVER DESIGN AND DEMONSTRATION PROJECT (PROJ. NO. 569345.5628.365 - \$90,500.00 / PROJ. NO. 569345.5628.265 - \$9,350.00), FOR THE SUM OF \$99,850.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	SCS AQUATERRA		<\$100K	Public Works and Utilities	Solid Waste	\$99,580.00			SCS AQUATERRA	Thomas Shafer 402-525-5644
238	DO12485	2/6/2015	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES WITH SCS AQUATERRA, TO PERFORM ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES FOR LINCOLN WATER SYSTEM, COST SHALL NOT EXCEED \$9,875.00.	SCS AQUATERRA		<\$100K	Public Works and Utilities	Water	\$9,875.00			SCS AQUATERRA	Thomas Shafer 402-525-5644
239	DO12618	3/2/2015	DIRECTORIAL ORDER	SERVICE SUPPORT AGREEMENT W/ SHIMADZU SCIENTIFIC INSTRUMENTS TO PROVIDE PREVENTATIVE MAINTNANCE (PM), TECHNICAL TELEPHONE AND EMAIL SUPPORT FOR THE SHIMADZU QP-5000, GCMS AND GC-2010 FOR THE LINCOLN WATER SYSTEM AT THE ASHLAND WATER TREATMENT PLANT.	SHIMADZU SCIENTIFIC INSTRUMENTS		<\$100K	Public Works and Utilities	Water	\$4,078.00		\$4,078.00	SHIMADZU SCIENTIFIC INSTRUMENTS	Thomas Shafer 402-525-5644
240	DO13598	8/19/2015	DIRECTORIAL ORDER	AGREEMENT WITH SHORT ELLIOT HENDRICKSON INC. FOR DRAINAGE EVALUATIONS ON A CULVERT UNDER A TRAIL ADJACENT TO AN OUTLET NORTHWEST OF NORMANDY LANE AND S. 20TH STREET AND AN INLET GRATE NEAR 8TH AND HANNEMAN DRIVE. EXPENDITURES OF \$6,500 WHICH WILL BE ENCUMBERED OUT OF PROJECT 701578.	SHORT ELLIOT HENDRICKSON INC		<\$100K	Public Works and Utilities	Watershed Management	\$6,500.00		\$6,500.00	SHORT ELLIOT HENDRICKSON INC	Thomas Shafer 402-525-5644

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241	DO12543	2/20/2015	DIRECTORIAL ORDER	AGRMT. W/ SINCLAIR HILLE & ASSOCIATES INC. FOR ARCHITECTURAL SERVICES IN RELATION TO GERE & ANDERSON BRANCH LIBRARIES ROOF REPLACEMENTS IN AN AMT. NOT TO EXCEED \$23,900.00.	SINCLAIR HILLE ARCHITECTS	LINCOLN/LANCASTER COUNTY OWNED BUSINESS	<\$100K	Library		\$23,900.00		\$23,900.00	SINCLAIR HILLE ARCHITECTS	Julee Hector 402-441-8511
242	87968	2/11/2015	EXECUTIVE ORDER	AGRMT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR THE 2015 SIDEWALK & CURB RAMP PROJECT FOR THE NE QUADRANT IN THE AMOUNT OF \$103,837.86 FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS	NEBRASKA OWNED BUSINESS	Informal bids	Public Works and Utilities	Engineering Services	\$103,837.86	Benesch, E&A Consulting Group, EA Engineering, JEO Consulting Group, Olsson Associates, PB Americas, Inc., Speece Lewis, Schemmer, Mainelli Wagner & Associates	\$430,508.45	SPEECE LEWIS ENGINEERS	Thomas Shafer 402-525-5644
243	87969	2/11/2015	EXECUTIVE ORDER	AGRMT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR THE 2015 SIDEWALK & CURB RAMP PROJECT FOR THE NW QUADRANT IN THE AMOUNT OF \$103,837.86 FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS	NEBRASKA OWNED BUSINESS	Informal bids	Public Works and Utilities	Engineering Services	\$103,837.86	Benesch, E&A Consulting Group, EA Engineering, JEO Consulting Group, Olsson Associates, PB Americas, Inc., Speece Lewis, Schemmer, Mainelli Wagner & Associates		SPEECE LEWIS ENGINEERS	Thomas Shafer 402-525-5644
244	87970	2/11/2015	EXECUTIVE ORDER	AGRMT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR THE 2015 SIDEWALK & CURB RAMP PROJECT FOR THE SE QUADRANT IN THE AMOUNT OF \$103,837.86 FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS	NEBRASKA OWNED BUSINESS	Informal bids	Public Works and Utilities	Engineering Services	\$103,837.86	Benesch, E&A Consulting Group, EA Engineering, JEO Consulting Group, Olsson Associates, PB Americas, Inc., Speece Lewis, Schemmer, Mainelli Wagner & Associates		SPEECE LEWIS ENGINEERS	Thomas Shafer 402-525-5644
245	87971	2/11/2015	EXECUTIVE ORDER	AGRMT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION MANAGEMENT & INSPECTION FOR THE 2015 SIDEWALK & CURB RAMP PROJECT FOR THE SW QUADRANT IN THE AMOUNT OF \$103,837.86 FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS	NEBRASKA OWNED BUSINESS	Informal bids	Public Works and Utilities	Engineering Services	\$103,837.86	Benesch, E&A Consulting Group, EA Engineering, JEO Consulting Group, Olsson Associates, PB Americas, Inc., Speece Lewis, Schemmer, Mainelli Wagner & Associates		SPEECE LEWIS ENGINEERS	Thomas Shafer 402-525-5644
246	DO12832	4/3/2015	DIRECTORIAL ORDER	ENGINEERING SERVICES AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR DESIGN SERVICES IN CONNECTION WITH THE 33RD STREET FROM P STREET TO HOLDREGE PROJECT SHALL BE INCREASED BY \$7302.01 UPON THE TERMS AND CONDITIONS CONTAINED IN AMENDMENT NO. 1, REVISED CONTRACT AMOUNT IS NOW \$8533.83 FOR THE PUBLIC WORKS DEPT.	SPEECE LEWIS ENGINEERS	NEBRASKA OWNED BUSINESS	<\$100K	Public Works and Utilities	Engineering Services	\$8,533.83			SPEECE LEWIS ENGINEERS	Thomas Shafer 402-525-5644
247	DO13736	9/1/2015	DIRECTORIAL ORDER	CONTRACT W/STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC TO PROVIDE ENGINEERING AND RELATED PROFESSIONAL SERVICES FOR FACILITY SITING ANALYSIS FOR A HHW/CESQC FACILITY AT NORTH 48 STREET TRANSFER STATION PROPERTY FOR JULY 1, 2015 TO SEPTEMBER 30, 2015 FOR \$6,623.18.	STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC		<\$100K	Health Department		\$6,623.18			STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC (NOTE: This firm became SCS Aquaterra)	Judy Halstead 402-441-4603
248	88080	3/11/2015	EXECUTIVE ORDER	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN GROUP IN CONNECTION THE GALLERY ALLEY PROJ. FOR A SUM OF \$8,860 FOR URBAN DEVELOPMENT.	STRUCTURAL DESIGN GROUP INC.		<\$100K	Urban Development		\$8,860.00		\$8,860.00	STRUCTURAL DESIGN GROUP INC.	Thomas Shafer 402-525-5644
249	DO13001	4/29/2015	DIRECTORIAL ORDER	AGREEMENT WITH TERRACON CONSULTANTS, INC., TO CONDUCT A HAZARDOUS MATERIALS ASSESSMENT FOR A TRAIL SEGMENT IN THE SOUTHWEST CORNER OF PIONEERS PARK IN THE AMOUNT OF \$2,000.00, FOR PARKS AND RECREATION.	TERRACON CONSULTANTS, INC.		<\$100K	Parks & Recreation		\$2,000.00		\$2,000.00	TERRACON CONSULTANTS, INC.	JJ Yost 402-441-8255
250	DO12835	4/3/2015	DIRECTORIAL ORDER	AGREEMENT W/ TRANSIT WORKS IN CONNECTION WITH ACCESSING A REAL-TIME GLOBAL POSITIONING REFERENCE STATION FOR THE PUBLIC WORKS DEPT.	TRANSIT WORKS		<\$100K	Public Works and Utilities	Engineering Services	\$0.00		\$0.00	TRANSIT WORKS	Thomas Shafer 402-525-5644
251	88083	3/11/2015	EXECUTIVE ORDER	AGRMT. W/ U.S. DEPT. OF THE INTERIOR, U.S. GEOLOGICAL SURVEY, NEBRASKA WATER SCIENCE CENTER FOR STREAM GAUGE MAINTENANCE AND MONITORING, WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING & TESTING FOR LINCOLN WATER SYSTEM FOR A SUM OF \$78,815 FOR LINCOLN WATER SYSTEM.	UNITED STATES GEOLOGICAL SURVEY		<\$100K	Public Works and Utilities	Water	\$78,815.00		\$78,815.00	UNITED STATES GEOLOGICAL SURVEY	Thomas Shafer 402-525-5644

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
252	88032	3/2/2015	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/WALKER RESTORATION CONSULTANTS FOR PROVIDING THE ENGINEERING CONSULTING SERVICES FOR THE CONSIDERATION OF LIGHTING SYSTEM UPGRADES TO MULTIPLE PARKING FACILITIES.	WALKER RESTORATION CONSULTANTS		<\$100K	Urban Development		\$62,500.00		\$62,500.00	WALKER RESTORATION CONSULTANTS	Pat Posey Ribeiro 402-441-7860
253	DO13436		DIRECTORIAL ORDER	RESEARCH FOUNDATION PROGRAM FOR THE PERIOD OF JANUARY THROUGH DECEMBER 2015, SUBSCRIPTION COST OF \$14,000.00 IS REDUCED FROM PREVIOUS ANNUAL SUBSCRIPTONS PER NEGOTIATIONS BETWEEN LINCOLN WATER SYSTEM AND WATER RESEARCH FOUNDATION. COST TO BE CHARGED AS FOLLOWS: 70110.6805.1300 - \$7,000; 70215.6802.1300 - \$7,000.	WATER RESEARCH FOUNDATION		<\$100K	Public Works and Utilities	Water	\$14,000.00		\$14,000.00	WATER RESEARCH FOUNDATION	Thomas Shafer 402-525-5644