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E.O. or D.O. Reference Number	Project Anticipated End Date	City Clerk's Final Date	Type	Description	Firm Name	Business Classification	Selection Process	Department	Division	Contract Amount	Other Firms contacted if over \$100K, but under \$250K	Total Firm Contract Amounts 2016	Firm Name2	Questions?
1	88435	TBD	07/13/15	EXECUTIVE ORDER	Agreement with Felsburg Holt and Ullevig Inc. for the provision of partial funding of the Lincoln MPO Long Range Transportation Plan Assistance Project for the Planning Department (Scope of Services to be completed by 02/28/17)	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning	\$323,007.58			FELSBURG, HOLT & ULLEVIG (FHU)	Mike Brienzo 402-441-6369
2	88934	9/1/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN FAIRFIELD FROM 14TH TO 17TH ST. PROJ. 702776.365.1755 IN AMT. OF \$40,380.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$40,380.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
3	88931	11/30/2016	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ OLSSON ASSOCS. FOR 2016 TRAFFIC COUNTS PROJ. 702138.365.5628 IN AMT. OF \$50,380 FOR PUBLIC WORKS-ENGINEERING SERVICES.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$50,380.00		OLSSON ASSOCIATES	Lonnie Burkland 402-416-1357
4	88919	6/30/2016	01/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH SAN. SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. AUTHORIZED BY EO 88577 FOR SUM OF \$28,755 FOR PUBLIC WORKS-ENGINEERING SERVICES.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$28,755.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
5	88933	4/29/2017	01/04/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SPEECE LEWIS ENGINEERS FOR OLD CHENEY & ROLLING HILLS BLVD. WALL REPLACEMENT PROJ. 702885.265.5628 IN AMT. OF \$39,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$39,000.00	\$227,775	SPEECE LEWIS ENGINEERS	Kris Humphrey 402-326-1176
6	88924	TBD	01/04/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate	\$39,525.00		Midwest ROW	Michelle Backemeyer 402-441-8617
7	88948	9/1/2016	01/05/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES FOR WATER MAIN REPLACEMENT IN HARLEY, 14TH TO PORTA, MANATT, N. 14TH TO N. 17TH ST., AND PORTA, HARTLEY TO MANATT, PROJ. 702778.365.1755 FOR SUM OF \$80,250 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$80,250.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
8	88939	12/21/2016	01/05/16	EXECUTIVE ORDER	ENGINEERING SERVICES AGRMT. W/ SCHEMMER ASSOCIATES FOR 2016 TURNING MOVEMENT COUNTS PROJ. 702138.365.5628 IN AMT. OF \$69,000 FOR PUBLIC WORKS-ENGINEERING SERVICES.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$69,000.00		Schemmer Associates, Inc	Lonnie Burkland 402-416-1357
9	DO14409	TBD	01/07/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES PC TO PERFORM ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF OF THE MUNICIPAL SERVICE CENTER & THE ADJACENT LINK LOCATED AT 901 W BOND ST. FOR SUM OF \$24,530 FOR PUBLIC WORKS	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$24,530.00		Architectural Design Associates	Ty Barger 402-441-7701
10	DO14395	5/1/2016	01/07/16	DIRECTORIAL ORDER	AGRMT. FOR ENGINEERING SERVICES W/ HDR ENGINEERING INC TO DEVELOP REQUEST FOR PROPOSAL FOR TRAFFIC SIGNAL SYSTEM UPGRADES PROJ. 702136.265.5628 IN AMT. OF \$23,945.00 FOR PUBLIC WORKS.	HDR Engineering		<\$100k	Public Works and Utilities	Engineering Services	\$23,945.00		HDR Engineering	Lonnie Burkland 402-416-1357
11	DO14403	TBD	01/07/16	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP IN CONNECTION WITH WATER IMPROVEMENTS FOR FIRETRON 41ST ADD. AUTHORIZED BY EO 88513 FOR SUM OF \$19,954 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$19,954.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
12	DO14425	TBD	01/13/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE 30TH & WANCEE HILL PIV VAOULT FLOOD REPAIR FOR SUM OF \$19,920 FOR PUBLIC WORKS-WATER.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	\$19,920.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
13	88976	4/1/2019	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIG FOR THE 14TH STREET, WARLICK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156.5628.265 FOR TOTAL AMOUNT OF \$2,566,300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Public Works and Utilities	Engineering Services	\$2,566,300.00		FELSBURG, HOLT & ULLEVIG (FHU)	Eris Sokolik 402-416-9460
14	DO14440	8/1/2016	01/19/16	DIRECTORIAL ORDER	CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES IN CONNECTION WITH THE OZONE BUILDING RE-ROOF FOR LINCOLN WATER SYSTEM LOCATED AT THE ASHLAND WATER TREATMENT PLANT, FOR THE SUM OF \$5,600.00, FOR PUBLIC WORKS - WATER.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$5,600.00		Architectural Design Associates	Steve Owen 402-441-5925
15	88977	3/31/2017	01/19/16	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES FOR CONSTRUCTION AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENT AT THE BLUFF ROAD LANDFILL FOR TOTAL SUM OF \$3,178.00 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$39,178.00		OLSSON ASSOCIATES	Karla Welding 402-441-7867
16	88973	TBD	01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	Olsson Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$97,580.00		Olsson Associates	Steve Crisler 402-441-7966
17	DO14456	TBD	01/21/16	DIRECTORIAL ORDER	Consultant agreement with Lerch Bates, Inc. to provide consulting services for vertical transportation equipment (elevators) in 12 parking garages. Total cost for the agreement is \$13,500.	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$13,500.00	\$13,500	Lerch Bates, Inc.	Wayne Mindorf 402-441-6097
18	88986	9/30/2017	01/21/16	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65,979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Watershed Management	\$65,979.91	\$796,155	Schemmer Associates, Inc	Ben Higgins, 402-441-7589
19	88999	4/29/2016	01/25/16	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES BY OLSSON ASSOCIATES IN CONNECTION WITH THE FOLLOWING PROJECTS ALL LOCATED WITHIN WILDERNESS CREEK: T.C. 802399 EO 88611 PUBLIC STORM SEWER, TC 802400 EO 88616 PUBLIC PAVING, TC 802401 EO 88610 PUBLIC WATER, TC 802402 EO 88612 PUBLIC SANITARY SEWER, TC 802407 EO 88619 OFFSITE PAVING FOR SUM OF \$87,373.71 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$87,373.71		OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
20	DO14473	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88438, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$14,328 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$14,328.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
21	DO14474	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88439, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,816.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$17,816.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
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23	DO14475	6/30/2016	01/26/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD., REF. EO 88424, ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$13,502 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services		\$13,502.00		PARSONS BRINCKERHOFF Raitis Tigeris 402-525-3285
24	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$6,500.00		OLSSON ASSOCIATES J.J. Yost 402-441-8255
25	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Biogas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater		\$20,990.00	\$322,712	HDR Engineering Steve Criser 402-441-7966
26	DO14487		01/27/16	DIRECTORIAL ORDER	AGRMT. W/ SPEECE LEWIS ENGINEERS INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ THE SOUTH BRANCH LIBRARY DRAINAGE PROJ. IN THE SUM OF \$28,000 FOR LIBRARIES.	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Libraries			\$28,000.00		SPEECE LEWIS ENGINEERS
27	DO14496	TBD	01/28/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PIONEERS RESERVOIR LOGO BRANDING & REPAINT PROJ. FOR LINCOLN WATER SYSTEM FOR SUM OF \$16,167 FOR PUBLIC WORKS-WATER.F273	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System		\$16,167.00		OLSSON ASSOCIATES Steve Owen 402-441-5925
28	DO14515	9/1/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR LINCOLN FALLBROOK 32ND ADD. HERITAGE FALLS TOWNHOMES, REF. EO 88408, FOR SUM OF \$13,869 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$13,869.00		JEO CONSULTING GROUP, INC. Raitis Tigeris 402-525-3285
29	DO14521	7/1/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. W/ ARCHITECTURAL DESIGN ASSOCIATES FOR ARCHITECTURAL & RELATED DESIGN PROFESSIONAL SERVICES FOR PETERSON PARK PICKLEBALL COURTS RENOVATION PROJ. FOR A SUM OF \$5,000 FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$5,000.00	\$250,314	Architectural Design Associates J.J. Yost 402-441-8255
30	DO14522	7/30/2016	02/04/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH LINCOLN PEDESTRIAN BRIDGE INSPECTIONS (2016) FOR A SUM OF \$16,956.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$16,956.00		JEO CONSULTING GROUP, INC. J.J. Yost 402-441-8255
31	DO14516	TBD	02/04/16	DIRECTORIAL ORDER	Joint Wastewater & Water Divisions Bulk Storage Improvement Project	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater		\$12,220.00		JEO CONSULTING GROUP, INC. Brian Kramer 402-441-7987
32	89055	TBD	02/05/16	EXECUTIVE ORDER	Negotiation Services	Midwest ROW		<\$100k	Urban Development	Real Estate		\$39,525.00		Midwest ROW Michelle Backemeyer 402-441-8617
33	89076	TBD	02/12/16	EXECUTIVE ORDER	Consultant agreement with Kinley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00.	Kinley-Horn and Associates, Inc.		<\$100k	Urban Development	Parking Services		\$99,375.00	\$112,150	Kinley-Horn and Associates, Inc. Wayne Misdorf 402-441-6097
34	DO14564	12/31/2016	02/16/16	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$12,775 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Lincoln Water System		\$12,775.00		SCS ENGINEERS Steve Owen 402-441-5925
35	DO14577	4/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702139.265.1755, IN 13TH & ARAPHOE ST. INTERSECTION, IN AMT. OF \$6,811.00 FOR PUBLIC WORKS	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services		\$6,811.00		Alfred Benesch & Company Craig Aldridge 402-416-5349
36	DO14585	4/20/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702140.265.1755 IN 70TH ST. & CORNHUSKER HWY. INTERSECTION IN AMT. OF \$16,964 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services		\$16,964.00		Alfred Benesch & Company Craig Aldridge 402-416-5349
37	DO14586	3/23/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 702141.265.1755 IN 56TH ST. & SHADY CREEK DR. INTERSECTION IN AMT. OF \$6,386.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services		\$6,386.00		Alfred Benesch & Company Craig Aldridge 402-416-5349
38	DO14579	TBD	02/18/16	DIRECTORIAL ORDER	AMENDMENT #4 TO AGRMT. W/ KIRKHAM MICHAEL & ASSOCIATES INC FOR DESIGN SERVICES FOR WATER DISTRIBUTION MAIN PROJ. 803406.265.1755, IN E. O ST. FROM 84TH TO 98TH ST., FOR AN INCREASE OF \$10,000, TOTAL CONTRACT REVISED TO \$182,000, FOR PUBLIC WORKS.	Kirkham Michael & Associates		<\$100k	Public Works and Utilities	Engineering Services		\$10,000.00	\$10,000	Kirkham Michael & Associates Devin Biesecker 402-937-5515
39	DO14576	6/30/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE NORTH 11TH ADD. (EO 88430), ALL COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS LLC, FOR SUM OF \$17,674 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services		\$17,674.00		PARSONS BRINCKERHOFF Raitis Tigeris 402-525-3285
40	DO14578	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION W/ STORM SEWER IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88579), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$6,628 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services		\$6,628.00		PARSONS BRINCKERHOFF Raitis Tigeris 402-525-3285
41	DO14581	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH WATER MAIN IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88578), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$17,575 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services		\$17,575.00		PARSONS BRINCKERHOFF Raitis Tigeris 402-525-3285
42	DO14582	8/31/2016	02/18/16	DIRECTORIAL ORDER	AGRMT. W/ PARSON BRINCKERHOFF INC IN CONNECTION WITH PAVING IMPROVEMENTS FOR WATERFORD ESTATES 16TH ADD. (EO 88571), ALL COSTS TO BE BILLED TO OWNER WATERFORD ESTATES LLC, FOR SUM OF \$18,070 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services		\$18,070.00		PARSONS BRINCKERHOFF Raitis Tigeris 402-525-3285
43	89077	4/10/2017	02/18/16	EXECUTIVE ORDER	AGRMT. W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION-TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. IN THE AMT. OF \$196,670.59 FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services		\$196,670.59		Benesch, E&A, EA, JEO, Mainelli Wagner, OA, Parsons Brinckerhoff, Speece Lewis Schemmer Associates, Inc Craig Aldridge 402-416-5349

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44	DO14584	12/31/2016	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD LANDFILL PHASE 13 LINER DESIGN & CONSTRUCTION PHASE SERVICES, RFP 15-218, (EO 88843) FOR AN INCREASE OF \$10,000 (PROJ. 701436.5628.265), TOTAL CONTRACT REVISED TO \$343,710 FOR PUBLIC WORKS-SOLID WASTE.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Solid Waste Management			\$10,000.00	HDR ENGINEERING	Karla Welding 402-441-7867		
45	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345.5628.265), CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management			\$19,000.00	SCS ENGINEERS	Karla Welding 402-441-7867		
46	89081	6/1/2017	02/18/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 36th and Gladstone area. Expenditures of \$43,924 will be encumbered out of project 701829.5628.265	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management		\$1,610,994	Alfred Benesch & Company	Tim Zach, 402-441-7018			
47	89090	11/1/2016	02/19/16	EXECUTIVE ORDER	Agreement with Alfred Benesch & Company for construction design services for storm drainage in the 48th and Old Cheney area. Expenditures of \$26,364 will be encumbered out of project 701829.5628.265.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Watershed Management			\$26,364.00	Alfred Benesch & Company	Tim Zach, 402-441-7018		
48	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater			\$43,875.00	HDR Engineering	Brian Kramer 402-441-7987		
49	89114	1/1/2017	03/01/16	EXECUTIVE ORDER	ENGINEERING SERVICES TO PLC UPGRADE DESIGN AND INTEGRATION PHASE 2 THERESA STREET WASTEWATER TREATMENT FACILITY (PART 1)	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater			\$99,524.00	OLSSON ASSOCIATES	Steve Crisler 402-441-7966		
50	89155	8/31/2016	03/03/16	EXECUTIVE ORDER	AMENDMENT #2 TO CONTRACT (EO 88432) W/ OLSSON ASSOCIATES FOR ADDITIONAL WORK ASSOCIATED WITH THE PIONEERS PARK TRAIL RENOVATION - PHASE 3, LPR PROJ. RTP #2015-002, BID 15-102, FOR AN ADDITIONAL \$38,000, REVISED TOTAL IS \$95,354, FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction			\$38,000.00	OLSSON ASSOCIATES	J.J. Yost 402-441-8255		
51	89149	TBD	03/03/16	EXECUTIVE ORDER	CONTRACT W/ PROJECT CONTROL FOR CONSTRUCTION MANAGEMENT SERVICES, RFP 16-023, FOR SUM OF \$300,000 FOR FINANCE-PURCHASING.	Project Control (PC Sports)			City-issued RFP	Mayor's Office			\$300,000.00	Sampson, HDR	\$300,000	Project Control (PC Sports)	Rick Hoppe 402-441-7511
52	DO14673	7/31/2016	03/10/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR LANDFILL GAS MANAGEMENT - PROGRAM SUPPORT FOR SUM OF \$4,900 FOR PUBLIC WORKS-SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management			\$4,900.00	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867		
53	DO14670	7/31/2016	03/10/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ OLSSON ASSOCS. FOR BLUFF ROAD LANDFILL WELL CONTROLS & SCADA IMPROVEMENTS (RE: EO 88889) FOR AN INCREASE OF \$3,415.32 (PROJ. 569325.5628.365), TOTAL CONTRACT REVISED TO \$72,427.32 FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management			\$3,415.32	OLSSON ASSOCIATES	Karla Welding 402-441-7867		
54	DO14680	4/30/2016	03/14/16	DIRECTORIAL ORDER	AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702782.265.1755 IN SUMNER, 53RD TO 56TH, 53RD FROM SUMNER TO OLDHAM, OLDHAM FROM 53RD TO 56TH AND 56TH FROM OLDHAM TO FRANKLIN IN AMT. OF \$9,520.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$9,520.00	JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349		
55	DO14695	9/1/2016	03/14/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR ASPEN HEIGHTS 18TH ADD. (REF. EO 88698), COSTS TO BE BILLED TO OWNER, BRECKENRIDGE GROUP LINCOLN NEBRASKA LLC, IN AMT. OF \$14,862, FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$14,862.00	JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285		
56	DO14697	3/31/2017	03/14/16	DIRECTORIAL ORDER	CONTRACT W/ OLSSON ASSOCIATES TO PERFORM ON-CALL ENGINEERING SERVICES AT BLUFF ROAD AND NORTH 48TH STREET LANDFILLS FOR SUM OF \$25,000 (PROJ. 569325.5628.265) FOR PUBLIC WORKS-SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management			\$25,000.00	OLSSON ASSOCIATES	Karla Welding 402-441-7867		
57	89207	11/30/2016	03/15/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702775 IN NORMAL BLVD. FROM 48TH TO 58TH & 56TH FROM NORMAL BLVD TO GLADE FOR SUM OF \$89,873 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services			\$89,873.00	PARSONS BRINCKERHOFF	Craig Aldridge 402-416-5349		
58	89215	12/31/2016	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO TIER II NMOC EMISSION RATE TESTING - NORTH 48TH STREET LANDFILL IN THE AMOUNT OF \$27,600 (PROJ. 701499.5628.165) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management			\$27,600.00	SCS ENGINEERS	Karla Welding 402-441-7867		
59	89216	3/31/2017	03/22/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS RELATING TO ON-CALL EMERGENCY REPAIR & MAINTENANCE SERVICES FOR BLUFF ROAD LANDFILL IN AMT. OF \$75,000 (PROJ. 569325.5628.365) FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management			\$75,000.00	SCS ENGINEERS	Karla Welding 402-441-7867		
60	DO14754	10/31/2016	03/23/16	DIRECTORIAL ORDER	AGRMT. FOR PROFESSIONAL ENGINEERING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH THE 16TH STREET RECONSTRUCTION PROJ. 701859.265.5628 IN AMT. OF \$14,921.53 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$14,921.53	JEO CONSULTING GROUP, INC.	Erlia Nunes 402-326-1037		
61	89230	TBD	03/24/16	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF \$67,747.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction			\$67,747.00	OLSSON ASSOCIATES	Sara Hartzell 402-441-7847		
62	DO16754	8/31/2016	03/24/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR SOLID WASTE PLAN 2040 - UPDATE FOR PROJECT NO. 701478.5628.165, FOR SUM OF \$10,000.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management		\$60,045	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867			
63	A-89594	1/31/2017	03/28/16	Resolution	APPROVING SUPPLEMENTAL AGREEMENT NO. 1 BETWEEN THE CITY OF LINCOLN AND OLSSON ASSOCIATES TO UPDATE THE NEPA EVALUATION AREA AND DOCUMENTATION DUE TO PROJECT LIMITS BEING ADJUSTED FOR THE SOUTH 17TH STREET TRAFFIC SIGNALS PROJECT. (PROJECT NO. LLCC-5227(8), CN 132651, CITY PROJECT NO. 702697). 3/28/16 - ADOPTED, 6-0; CAMP ABSENT. (A-89594)	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$865.39	OLSSON ASSOCIATES	Erin Sokolik 402-416-9460		

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64	DO14761	3/31/2017	03/28/16	DIRECTORIAL ORDER	CONTRACT AMENDMENT TO PERFORM GENERAL CORROSION ENGINEERING SERVICES AND CATHODIC PROTECTION SYSTEM DESIGN, TESTING, OPERATION AND MAINTENANCE FOR SELECT PORTIONS OF THE CITY'S BURIED WATER TRANSMISSION AND DISTRIBUTION MAINS. AMENDS ORIGINAL CONTRACT AUTHORIZED BY ORD12702, FOR AN ADDITIONAL ONE (1) YEAR TERM. COST OF SAID AGREEMENT SHALL NOT EXCEED \$21,860 WITHOUT FURTHER WRITTEN AUTHORIZATION AND SHALL BE CHARGED TO PROJECT NO. 506008.1755.165.	CP SOLUTIONS	<\$100k	Public Works and Utilities	Lincoln Water System	\$21,860.00		\$21,860	CP SOLUTIONS	Steve Owen 402-441-5925
65	DO14771	TBD	03/29/16	DIRECTORIAL ORDER	AMENDMENT #2 TO CONTRACT (DO14409) W/ ARCHITECTURAL DESIGN ASSOCIATES PC FOR ARCHITECTURAL & RELATED PROFESSIONAL SERVICES IN CONNECTION WITH THE RE-ROOF AND WATER RETENTION FIX FOR THE 901 BUILDING AT THE MUNICIPAL SERVICES CENTER FOR AN INCREASE OF \$11,000, NEW CONTRACT TOTAL IS \$35,530 FOR PUBLIC WORKS.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$11,000.00		Architectural Design Associates	Ty Barger 402-441-7701
66	DO14774	6/30/2016	03/29/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702790.265.1755 IN W. AVON FROM COLONY LN. TO YORK LN. & IN LANCASTER LN. FROM W. AVON TO E. AVON FOR SUM OF \$11,220 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$11,220.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
67	DO14777	6/30/2016	03/29/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702785.265.1755 IN CLEVELAND AVE. FROM COTNER BLVD. TO LEONARD ST. FOR SUM OF \$5,100 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$5,100.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
68	DO14762	TBD	03/29/16	DIRECTORIAL ORDER	AGRMT FOR PREPARING BENEFIT COST ANALYSIS FOR A US DEPT OF TRNSP 2016 TIGER APP & REVISING LAYOUT & ADDRESS FEEDBACK RECEIVED FROM THE USDOT ON 2015 TIGER APP FOR STARTRAN TRANSIT CTR FACILITIES	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran	\$17,100.00	\$1,317,615	PARSONS BRINCKERHOFF	Brian Praeuner 402-441-7673
69	DO14773	TBD	03/29/16	DIRECTORIAL ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/ HDR ENGINEERING INC IN CONNECTION WITH THE DIGESTER PIPING EMERGENCY REPAIR PROJ. AT THERESA STREET WASTEWATER TREATMENT FACILITY FOR SUM OF \$15,000 (PROJ. 502420.1755.265) FOR PUBLIC WORKS-WASTEWATER.	HDR Engineering		<\$100k	Public Works and Utilities	Wastewater	\$15,000.00		HDR Engineering	Steve Crisler 402-441-7966
70	DO14775	6/6/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO. IN CONNECTION WITH WATER PROJ. 702789.265.1755 IN NW 34TH ST. FROM W. MATHIS TO 4,800 FT. NORTH IN THE AMT. OF \$7,750 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$7,750.00		Alfred Benesch & Company	Craig Aldridge 402-416-5349
71	DO14776	5/31/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJ. 702788.265.1755 IN FREMONT ST. FROM TOUZALIN AVE. TO 70TH ST. IN AMT. OF \$23,850 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$23,850.00		Alfred Benesch & Company	Craig Aldridge 402-416-5349
72	DO14778	6/30/2016	03/30/16	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION W/ WATER PROJ. 702783.265.1755 IN 27TH ST. FROM WOODS BLVD. TO KESSLER AND WOODS BLVD. FROM 27TH TO 29TH ST. FOR SUM OF GROUP, INC. \$2,550 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$2,550.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
73	89256	6/30/2016	03/30/16	EXECUTIVE ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702787.265.1755 IN 9TH & 10TH ST. FROM VAN DORN TO SOUTH ST. IN THE AMT. OF \$25,500 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$25,500.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
74	89253	TBD	03/30/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$87,000.00		OLSSON ASSOCIATES	Steve Crisler 402-441-7966
75	89264	1/31/2017	04/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION WITH PAVEMENT REPAIR PROJ. 540039.365.5628, IN SUPERIOR ST. FROM I-180 TO N. 27TH ST., FOR SUM OF \$175,491.59 FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$175,491.59	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA	Alfred Benesch & Company	Erin Sokolik 402-416-9460
76	89265	1/31/2017	04/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGRMT. W/ ALFRED BENESCH & COMPANY IN CONNECTION W/ PAVEMENT REPAIR PROJ. 701854.365.5628, IN NORMAL BLVD. FROM 33RD ST. TO 56TH ST., IN AMT. OF \$158,409.93 FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$158,409.93	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA	Alfred Benesch & Company	Erika Nunes 402-326-1037
77	89300	12/31/2016	04/12/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE. ED #88891) FOR AN INCREASE OF \$32,150.00. THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$32,150.00		SCS ENGINEERS	Karla Welding 402-441-7867
78	89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater	\$28,100.00		OLSSON ASSOCIATES	Steve Crisler 402-441-7966
79	89306	TBD	04/13/16	EXECUTIVE ORDER	INTERVENT W/ PARSONS BRINCKERHOFF, INC., FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR GREAT PLAINS BEEF TEST KITCHEN & PACKAGING FACILITY IN 84TH STREET FROM HAVELOCK TO FLETCHER, ED NO. 88925 TC 802433, FOR A TOTAL SUM OF \$34,351.00 TO BE BILLED TO THE OWNER PARSONS BRINCKERHOFF, INC.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$34,351.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
80	DO14839	TBD	04/13/16	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF TWO HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,400 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE ENCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100k	Public Works and Utilities	Lincoln Water System	\$5,400.00	\$5,400	RANNEY COLLECTOR WELLS	Steve Owen 402-441-5925
81	DO14842	11/1/2020	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINT DETENTION REHABILITATION PROJECT, ED 87911, FOR AN INCREASE OF \$10,700.00, FOR REVISED CONTRACT TOTAL IS \$49,999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Watershed Management	\$10,700.00	\$2,640,323	OLSSON ASSOCIATES	Ben Higgins, 402-441-7589
82	89312	4/18/2017	04/18/16	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE 3D REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE PUBLIC WORKS PROJECTS.	Black & Veatch Corporation		<\$100k	Public Works and Utilities	Lincoln Water System	\$37,080.00	\$111,460	Black & Veatch Corporation	Steve Owen 402-441-5925
83	DO14868	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC. IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (ED 88735), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$5,990.00 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$5,990.00		EA ENG., SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285

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84	DO14869	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC. IN CONNECTION WITH PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88745), ALL COSTS TO BE BILLED TO THE OWNER BOB BENES FOR THE SUM OF \$14,000.00 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services			\$14,000.00	EA ENG.,SCIENCE AND TECHNOLOGY INC. Raitis Tigeris 402-525-3285
85	DO14862	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION, EO 88993 TC 802382, FOR THE SUM OF \$22,706.00 TO BE BILLED TO THE OWNER 1640, LLC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$22,706.00	JEO CONSULTING GROUP, INC. Raitis Tigeris 402-525-3285
86	DO14866	TBD	04/20/16	DIRECTORIAL ORDER	AGRM.T. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 88997, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$8,978 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$8,978.00	JEO CONSULTING GROUP, INC. Raitis Tigeris 402-525-3285
87	DO14867	TBD	04/20/16	DIRECTORIAL ORDER	AGRM.T. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS CHARLESTON HEIGHTS 5TH ADDITION, REF. EO 89011, COSTS TO BE BILLED TO OWNER 1640 LLC. FOR THE SUM OF \$22,706 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$22,706.00	JEO CONSULTING GROUP, INC. Raitis Tigeris 402-525-3285
88	DO14874	TBD	04/20/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR CHARLESTON HEIGHTS 5TH ADDITION FOR CONSTRUCTION MANAGEMENT & INSPECTION. (EO 88994), ALL COSTS TO BE BILLED TO THE OWNER 1640, LLC FOR THE SUM OF \$24,014.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$24,014.00	JEO CONSULTING GROUP, INC. Raitis Tigeris 402-525-3285
89	89339	TBD	04/26/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ PARSONS BRINCKERHOFF FOR 14TH & SUPERIOR STREET PROJECT #701760.265.5628 FOR AN INCREASE OF \$123,715.40, REVISED CONTRACT TOTAL IS \$212,442.59, FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		\$100k - \$250k	Public Works and Utilities	Engineering Services			\$123,715.40	PARSONS BRINCKERHOFF Devin Biesecker 402-937-5515
90	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	StarTran			\$12,500.00	PARSONS BRINCKERHOFF Brian Praeuner 402-441-7673
91	89340	10/31/2018	04/28/16	EXECUTIVE ORDER	DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services			\$149,353.71	Schemmer Associates, Inc Zach Becker 402-613-3763
92	DO14962	7/15/2016	05/04/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & CO IN CONNECTION WITH WATER PROJECT #702786.365.1755 IN 14TH STREET FROM Y TO VINE STREET AND VINE STREET FROM 14TH TO 16TH STREET FOR SUM OF \$7,650.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services			\$7,650.00	Alfred Benesch & Company Craig Aldridge 402-416-5349
93	89385	TBD	05/04/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSTAINABILITY FUND GRANT APPLICATION TO FUND COMPLETION OF HORIZONTAL WELL AND PIPELINE CROSSING FOR THE ASHLAND WELL FIELD AND FOR BANK STABILIZATION OF THE PLATTE RIVER AT A COST OF \$49,500 TO BE ENCUMBERED FROM PROJECT 506024.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System			\$49,500.00	OLSSON ASSOCIATES Steve Owen 402-441-5925
94	DO14969	TBD	05/05/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC. FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 12TH ADDITION, EO 88736, FOR SUM OF \$8,000.00 TO BE BILLED TO THE OWNER BOB BENES FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services			\$8,000.00	EA ENG.,SCIENCE AND TECHNOLOGY INC. Raitis Tigeris 402-525-3285
95	DO14968	6/30/2016	5/11/2016	DIRECTORIAL ORDER	AMENDMENT TO AGREEMENT W/ JEO CONSULTING GROUP INC TO PERFORM SURVEYING SERVICES FOR WATER PROJECT 702790.265.1755 BEING IN W. AVON FROM COLONY LANE TO YORK LANE FOR AN INCREASE OF \$4,080 REVISED CONTRACT TOTAL IS \$15,000.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$4,080.00	JEO CONSULTING GROUP, INC. Craig Aldridge 402-416-5349
96	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Wastewater			\$25,000.00	OLSSON ASSOCIATES Steve Crisler 402-441-7966
97	89426	6/30/2016	05/11/16	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<\$100k	Health			\$65,160	\$65,160	DESIGN ASSOCIATES OF LINCOLN, INC. Judy Halstead 402-441-4603
98	DO15047	7/30/2016	05/16/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702787.265.1755, BEING IN 9TH / 10TH STREET FROM VAN DOWN TO SOUTH STREET FOR INCREASE OF \$1,190.00, REVISED CONTRACT TOTAL IS \$26,690.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	JEO CONSULTING GROUP, INC.		<\$100k	Public Works and Utilities	Engineering Services			\$1,190.00	JEO CONSULTING GROUP, INC. Craig Aldridge 402-416-5349
99	89428	8/30/2016	05/16/16	EXECUTIVE ORDER	INSPECTION IN CONNECTION WITH ALLEY PAVING & IMPROVEMENTS FOR 16TH TO 17TH & CENTENNIAL MALL (EO 89255 TC 802325) FOR SUM OF \$31,872.00 ALL COSTS SHALL BE BILLED TO THE OWNER LITTLEMORE PROPERTIES CORP. FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$31,872.00	OLSSON ASSOCIATES Raitis Tigeris 402-525-3285
100	DO15089	9/30/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89134 TC 802440, FOR THE SUM OF \$9,361.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$9,361.00	Alfred Benesch & Company Raitis Tigeris 402-525-3285
101	DO15092	9/2/2016	05/23/16	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SOTHLAKE PHASE 2, EO 89133 TC 802439, FOR THE SUM OF \$6,922.00 TO BE BILLED TO THE OWNER R.C. KRUGER	Alfred Benesch & Company	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$6,922.00	Alfred Benesch & Company Raitis Tigeris 402-525-3285
102	DO15088	6/15/2016	05/23/16	DIRECTORIAL ORDER	MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89245 TC 802453) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$8,978.00	JEO CONSULTING GROUP, INC. Raitis Tigeris 402-525-3285
103	DO15090	6/15/2016	05/23/16	DIRECTORIAL ORDER	MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89244 TC 802452) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$14,208.00	JEO CONSULTING GROUP, INC. Raitis Tigeris 402-525-3285
104	DO15091	6/15/2016	05/23/16	DIRECTORIAL ORDER	MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR MAKERS ROW PHASE 2 (EO 89246 TC 802454) ALL COSTS SHALL BE BILLED TO THE OWNER M & W HOLDINGS FOR SUM OF	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$8,978.00	JEO CONSULTING GROUP, INC. Raitis Tigeris 402-525-3285
105	DO15101	10/1/2016	05/25/16	DIRECTORIAL ORDER	Contract w/ Clark Enersen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Enersen Partners		<\$100k	Urban Development	Administration			\$14,500.00	Clark Enersen Partners Hallie Salem, 402-441-7866
106	DO15121	8/15/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89147 TC 802349, FOR THE SUM OF \$16,470.18 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$16,470.18	OLSSON ASSOCIATES Raitis Tigeris 402-525-3285

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107	DO15123	9/1/2016	05/26/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR SURVEYING SERVICES AT 17TH FROM WASHINGTON TO D STREET PROJECT 702697.265.5628 FOR A SUM OF \$1350 FOR PUBLIC WORKS	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$1,350.00	OLSSON ASSOCIATES	Erin Sokolik 402-416-9460	
108	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND REPLACEMENT AT THE LINCOLN WATER SYSTEM OPERATIONAL SERVICES FOR A SUM OF \$9,000.00 FOR PUBLIC WORKS	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System		\$9,000.00	Architectural Design Associates	Steve Owen 402-441-5925	
109	DO15116	11/1/2016	05/26/16	DIRECTORIAL ORDER	Amendment No. 1 to Agreement (E087896) with Alfred Benesch and Company for \$21,501 for a total contract amount of \$73,381 for additional construction services, 7th and Old Cheney Project	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Watershed Management		\$21,501.00	Alfred Benesch & Company	Ben Higgins, 402-441-7589	
110	DO15122	6/15/2016	05/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR WATER REPLACEMENT PROJECT 702779.365.1755 BEING IN 74TH STREET FROM WALKER AVE. TO BALDWIN AVE. FOR AN INCREASE OF \$4,287.00, REVISED CONTRACT TOTAL IS \$23,451.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services		\$4,287.00	Alfred Benesch & Company	Craig Aldridge 402-416-5349	
111	DO17164	5/26/2017	05/26/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ ALFRED BENESCH & CO. TO PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 803407.265.1755 BEING IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN, FOR AN INCREASE OF \$5,6310.00, REVISED CONTRACT TOTAL IS \$12,592.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services		\$5,631.00	Alfred Benesch & Company	Craig Aldridge 402-416-5349	
112	DO15117	12/31/2016	05/27/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management		\$10,000.00	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867	
113	89474	11/1/2016	05/31/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICE AGREEMENT W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH EAST O STREET WATER DISTRIBUTION FROM 84TH TO 98TH STREET PROJECT #803406.365.1755, FOR SUM OF \$94,228.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services		\$94,228.00	Alfred Benesch & Company	Devin Biesecker 402-937-5515	
114	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction		\$5,000.00	OLSSON ASSOCIATES	J.J. Yost 402-441-8255	
115	DO15130	7/15/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ASHLEY HEIGHTS PARK BANK STABILIZATION FOR SUM OF \$2,500.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$2,500.00	OLSSON ASSOCIATES	J.J. Yost 402-441-8255	
116	89481	11/1/2016	06/02/16	EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Watershed Management		\$33,397.00	Alfred Benesch & Company	Ben Higgins, 402-441-7589	
117	89487	TBD	06/06/16	EXECUTIVE ORDER	EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT CREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY. COST WILL BE ENCUMBERED FROM ACCOUNT 70320.6950.1510.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System		\$25,000.00	OLSSON ASSOCIATES	Steve Owen 402-441-5925	
118	DO15192	11/15/2016	06/09/16	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$22,540.00	Big Muddy Workshop	J.J. Yost 402-441-8255	
119	DO15209	TBD	06/13/16	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100K	Public Works and Utilities	Wastewater		\$7,845.00	Accelerated Technology Laboratories	Steve Crister 402-441-7966	
120	89532	11/1/2017	06/17/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON ASSOCIATES FOR YANKEE HILL ROAD PROJECT #702869.265.5628 FROM 81ST TO 91ST STREET FOR AN INCREASE OF \$98,900.00, REVISED CONTRACT TOTAL IS \$772,300.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	OLSSON ASSOCIATES	Nebraska/Local Owned	City-Issued RFP	Public Works and Utilities	Engineering Services		\$98,900.00	OLSSON ASSOCIATES	Erin Sokolik 402-416-9460	
121	89536	10/7/2016	06/17/16	EXECUTIVE ORDER	BRINCKERHOFF, INC FOR TRAFFIC SIGNAL MODIFICATIONS PROJECT #702679.365.5628 IN 11TH, 12TH, 13TH, 14TH & Q, IN THE AMOUNT OF \$80,122.00, FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services		\$80,122.00	PARSONS BRINCKERHOFF	Kirk Weber 402-853-2830	
122	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$18,000.00	OLSSON ASSOCIATES	J.J. Yost 402-441-8255	
123	DO15256	12/22/2016	06/22/16	DIRECTORIAL ORDER	PROFESSIONAL ARCHITECTURAL AND PLANNING SERVICES, INC. TO PROVIDE A MARKET STUDY ON THEATERS IN LINCOLN TO SUMMARIZE CURRENT AND EMERGING TRENDS IN THEATRICAL DISTRIBUTION, ASSESS PERFORMANCE AND COMPETITIVENESS OF CURRENT MOVIE THEATER SUPPLY IN THE LINCOLN FILM ZONE, ANALYZE MARKET AREA DEMAND FOR POTENTIAL THEATER ATTENDANCE INCLUDING SPECIALTY OPERATORS INCLUDED IN THE PROPOSED ORDINANCE, AND EVALUATE THE IMPACT OF THE PROPOSED	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning	Long Range Planning		\$15,000.00	\$15,000	ECONOMICS & PLANNING SYSTEMS, INC.	Paul Barnes 402-441-6372
124	DO15260	8/20/2016	06/23/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89125 TC 802348, FOR THE SUM OF \$12,204.78.00 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$12,204.78	OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285	
125	DO15261	8/15/2016	06/23/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER MAIN IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION, EO 89126 TC 802346, FOR THE SUM OF \$10,222.82 TO BE BILLED TO THE OWNER PRAIRIE HOME BUILDERS, INC.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$10,222.82	OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285	
126	89570	10/31/2016	6/28/2016	EXECUTIVE ORDER	CONSTRUCTION MANAGEMENT & INSPECTION FOR 2016 CURB RAMP REHABILITATION PROJ 701862.365.5628, OLD CHENEY RD 40TH TO HWY 2, IN THE AMT. OF \$36,900.36, FOR PUBLIC WORKS	Schmitter Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services		\$36,900.36	Schmitter Associates, Inc	Zach Becker 402-613-3763	
127	DO15294	10/15/2016	06/28/16	DIRECTORIAL ORDER	PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction		\$20,000.00	OLSSON ASSOCIATES	J.J. Yost 402-441-8255	

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128	89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project. RFP with close date of 4/27/16. Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Public Works and Utilities	Watershed Management	\$655,376.29	The Schemmer Associates, Olsson Associates, Intuition and Logic, Flatwater, EA Engineering,	\$6,438,755	JEO CONSULTING GROUP, INC.	Ben Higgins, 402-441-7589
129	DO15335	9/15/2016	07/01/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION, EO 89252 TC 802451, FOR THE SUM OF \$15,859.64 TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$15,859.64		OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285	
130	DO15358	11/30/2016	07/06/16	DIRECTORIAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<\$100k	Parks & Recreation	Planning & Construction	\$20,000.00		\$20,000	The Flatwater Group, Inc.	J.J. Yost 402-441-8255
131	DO15378	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89342, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$8,000.00 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$8,000.00			EA ENG., SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
132	DO15380	9/1/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION EA ENGINEERING, SCIENCE & TECHNOLOGY IN CONNECTION WITH THE PAVING IMPROVEMENTS VILLAGE MEADOWS 13TH ADDITION, REF. EO 89341, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS LLC. FOR SUM OF \$3,890.00	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100k	Public Works and Utilities	Engineering Services	\$3,890.00			EA ENG., SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
133	DO15379	9/1/2016	07/08/16	DIRECTORIAL ORDER	ENGINEERING SERVICES & TECHNOLOGY, INC., PBC IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 13TH ADDITION AUTHORIZED BY EO 89344 TC 802247 COSTS TO BE BILLED TO THE OWNER, 1640, LLC. FOR SUM OF \$7,500 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$7,500.00			EA ENG., SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
134	DO15371	9/30/2016	07/08/16	DIRECTORIAL ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR GRANDVIEW ESTATES 3RD ADDITION AUTHORIZED BY EO 89337 TC 802495, ALL COSTS BILLED TO OWNER ROKEBY HOLDINGS, LTD FOR SUM OF \$16,146 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$16,146.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
135	DO15370	8/31/2016	07/08/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINCKERHOFF, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH TRUNK LINE, REF. EO 89032, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$23,126 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$23,126.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
136	DO15377	TBD	07/08/16	DIRECTORIAL ORDER	AGREEMENT W/ PARSON BRINCKERHOFF, INC. IN CONNECTION WITH TRAFFIC SIGNAL REPLACEMENT AT 16TH AND A PROJECT 702142.265.5628 FOR SUM OF \$22,395 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$22,395.00			PARSONS BRINCKERHOFF	Kirk Weber 402-853-2830
137	89598	12/31/2016	07/14/16	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE DE-COMMISSIONING OF "A" STREET PUMP STATION RESERVOIRS 4 AND 5.	Black & Veatch Corporation		<\$100k	Public Works and Utilities	Lincoln Water System	\$88,670.00			Black & Veatch Corporation	Steve Owen 402-441-5925
138	DO15410	11/15/2016	07/19/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP, INC. FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$9,474.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
139	DO15430	9/4/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89528 TC802515, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$17,000 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$17,000.00			EA ENG., SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
140	DO15431	TBD	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR VINTAGE HEIGHTS 32ND ADDITION BY EO 89531 TC802512, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$7,000 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$7,000.00			EA ENG., SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
141	DO15433	9/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89529 TC 802514, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$11,000 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$11,000.00			EA ENG., SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
142	DO15432	11/1/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC., PBC IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR VILLAGE HEIGHTS 32ND ADDITION BY EO 89530 TC 802513, ALL COSTS BILLED TO OWNER PINE LAKE DEVELOPMENT, LLC FOR SUM OF \$20,000 FOR PUBLIC WORKS.	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services	\$20,000.00			EA ENG., SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
143	DO15434	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89294 TC 802450, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$15,924.08 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$15,924.06			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
144	DO15435	9/29/2016	07/20/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION BY EO 89247 TC 802448, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$8,997.63 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$8,997.63			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
145	89639	1/31/2017	07/25/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88471) W/ ALFRED BENESECH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH THE 27TH STREET PAVEMENT REPAIR PROJECT #40032.265.5628, FOR AN INCREASE OF \$70,998.00, REVISED CONTRACT TOTAL IS \$240,024.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$70,998.00	JEO, EA, PB, OA, Reddi, HDR, Speece Lewis, Schemmer, E&A, KMA	Alfred Benesch & Company	Erika Nunes 402-326-1037	
146	89638	12/31/2016	07/25/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569156.5628.265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS	HDR ENGINEERING		<\$100K	Public Works and Utilities	Solid Waste Management	\$32,550.00			HDR ENGINEERING	Karla Welding 402-441-7867
147	89643	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc		<\$100K	Public Works and Utilities	Wastewater	\$73,000.00		\$73,000	REGA Engineering Group, Inc	Brian Kramer 402-441-7987
148	DO15455	11/20/2016	07/26/16	DIRECTORIAL ORDER	Profession Services (Design and Construction Administration) in support of renovation/improvements to the ponds in Sunken Gardens.	Clark Enersen Partners		<\$100k	Parks & Recreation	Planning & Construction	\$13,760.00		\$110,996	Clark Enersen Partners	J.J. Yost 402-441-8255

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149	DO15459	9/30/2016	07/29/16	DIRECTORIAL ORDER	Amendment for 7th and Fletcher Culvert Replacement with EA Engineering, Science and Technology	EA ENG., SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Watershed Management		\$3,500.00		\$275,743	EA ENG., SCIENCE AND TECHNOLOGY INC.	Tim Zach, 402-441-7018
150	89658	4/30/2017	08/04/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702771 IN NORTHSHORE, EASTSHORE, WESTSHORE, DUGGAN DR. & PERRY CIR. FOR SUM OF \$84,363 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services		\$84,363.00			PARSONS BRINCKERHOFF	Craig Aldridge 402-416-5349
151	DO15496	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89285, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$9,373 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$9,373.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
152	DO15495	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89284, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$21,541 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$21,541.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
153	DO15498	9/1/2016	08/05/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89283, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$22,477 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$22,477.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
154	89681	12/1/2016	08/08/16	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE TURN LANE IMPROVEMENTS FOR RUSSWOOD PARK 5TH ADDITION, EO 88245 TC 802297, FOR THE SUM OF \$28,637.00 TO BE BILLED TO THE OWNER CORNHUSKER BANK.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$28,637.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
155	DO15522	12/20/2016	08/09/16	DIRECTORIAL ORDER	Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in Wilderness Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$18,582.00			JEO CONSULTING GROUP, INC.	J.J. Vost 402-441-8255
156	DO15535	10/14/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR WILDERNESS HILLS 7TH ADDITION AUTHORIZED BY EO89248 TC802449. ALL COSTS BILL TO THE OWNER LINCOLN FEDERAL BANCORP. FOR SUM OF \$14,016.27, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$14,016.27			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
157	DO15534	10/31/2016	08/11/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR PRAIRIE VILLAGE 13TH ADDITION AUTHORIZED BY EO89128 TX 802347. ALL COSTS BILLED TO OWNER PRAIRIE HOME BUILDERS INC. FOR SUM OF \$12,046.39, FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$12,046.39			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
158	89689	10/31/2016	08/11/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH16TH ADDITION, REF. EO 89447, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$42,180 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services		\$42,180.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
159	DO15555		08/19/16	DIRECTORIAL ORDER	CONSTRUCTION MANAGEMENT & INSPECTION AND CLOSEOUT IN CONNECTION WITH IMPROVEMENTS IN WILDERNESS CREEK, (EO 88616), TO BE BILLED TO THE OWNER LINCOLN FEDERAL BANCORP. FOR INCREASE SUM OF \$6,099.31, REVISED CONTRACT TOTAL \$93,473.02 FOR PUBLIC WORKS - ENGINEERING SERVICES.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$6,099.31			OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285
160	DO15554	9/30/2016	08/19/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89351, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,928 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services		\$12,928.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
161	DO15556	9/30/2016	08/19/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF, INC IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89352, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$12,867 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services		\$12,867.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
162	89725	12/31/2017	08/19/16	EXECUTIVE ORDER	WORK ASSOCIATED WITH THE MIGRATORY BIRD TREATY ACT (MBTA) AND RIGHT-OF-WAY NEGOTIATIONS FOR THE YANKEE HILL ROAD PROJECT NO. 701924.365.5628 FROM 70TH TO 84TH STREET, FOR INCREASE OF \$36,040.93, REVISED CONTRACT TOTAL IS \$740,056.07 FOR PUBLIC WORKS - ENGINEERING SERVICES.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services		\$36,040.93			PARSONS BRINCKERHOFF	Erin Sokolik 402-416-9460
163	89728	8/31/2016	08/22/16	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINCKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR WATERFORD ESTATES 17TH ADDITION, REF. EO 89523, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$42,540 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services		\$42,540.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285
164	80727	9/1/2017	08/22/16	EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Watershed Management		\$31,968.59			Schemmer Associates, Inc	Jared Nelson, 402-441-4955
165	DO15592	9/1/2016	08/24/16	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HIMARK ESTATES 20TH ADDITION, REF. EO 89278, COSTS TO BE BILLED TO OWNER HIMARK PROPERTY LLC. FOR THE SUM OF \$18,421 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$18,421.00			JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
166	DO15593	12/31/2016	08/25/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 701114.5628.265 FOR THE INCREASED AMOUNT OF \$11,950.00, REVISED CONTRACT AMOUNT IS \$111,475.00, (REF EO 88891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		\$100k - \$250k	Public Works and Utilities	Solid Waste Management		\$11,950.00			SCS ENGINEERS	Karl's Welding 402-441-7867
167	89760	9/1/2016	08/30/16	EXECUTIVE ORDER	AMENDMENT TO CONTRACT W/ BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$11,475.00, REVISED CONTRACT TOTAL IS \$111,475.00.	Black & Veatch Corporation			Public Works and Utilities	Lincoln Water System		\$59,624.00			Black & Veatch Corporation	Steve Owen 402-441-5925
168	DO15641	9/30/2016	09/02/16	DIRECTORIAL ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESCH & CO. FOR CONSTRUCTION MANAGEMENT & INSPECTION SERVICES IN CONNECTION WITH SANITARY SEWER IMPROVEMENTS FOR SOUTHLAKE PHASE 2 EO 89133 TC 802439, FOR AN INCREASE OF \$1,784.00, REVISED CONTRACT TOTAL IS \$11,345.00 TO BE BILLED TO THE OWNER R.C. KRUGER DEVELOPMENT COMPANY, INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$1,784.00			Alfred Benesch & Company	Raitis Tigeris 402-525-3285
169	DO15647		09/02/16	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering		<\$100K	Public Works and Utilities	Wastewater		\$9,290.00			HDR Engineering	Brian Kramer 402-441-7987

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120	DO15700	6/30/2017	09/15/16	DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Watershed Management	\$19,720.00			JEO CONSULTING GROUP, INC.	Jared Nelson, 402-441-4955
121	DO15717		9/16/2016	EXECUTIVE ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study. RFP closes 9/5.	TBD		\$100k - \$250k	Public Works and Utilities	Wastewater	TBD	Olsson, HDR, EA Engineering		TBD	Brian Kramer 402-441-7987
122	89834	3/31/2017	09/20/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 700963.5628.265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Solid Waste Management	\$47,573.00			HDR ENGINEERING	Karla Welding 402-441-7867
123	DO15785	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300.00, REVISED CONTRACT TOTAL IS \$108,830.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$11,300.00			JEO CONSULTING GROUP, INC.	Karla Welding 402-441-7867
124	DO15786	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000.00, REVISED CONTRACT TOTAL IS \$14,800.00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$3,000.00			JEO CONSULTING GROUP, INC.	Karla Welding 402-441-7867
125	89865	12/31/17	09/27/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT	CAROLLO ENGINEERS		City-issued RFP	Public Works and Utilities	Wastewater	\$1,623,647.00		\$1,623,647	CAROLLO ENGINEERS	Brian Kramer 402-441-7987
126	89885	6/1/2017	9/30/2016	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Irvindale Park Channel Stream bank repair	EA ENG.,SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Public Works and Utilities	Watershed Management	\$31,100.00	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others		EA ENG.,SCIENCE AND TECHNOLOGY INC.	Ben Higgins, 402-441-7589
127	DO15822		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLACEMENT PROJECT	HDR ENGINEERING		<\$100k	Public Works and Utilities	Wastewater	\$11,000.00			HDR ENGINEERING	Steve Crisler 402-441-7966
128	89903	12/31/2017	10/04/16	EXECUTIVE ORDER	(EO 88532) W/ ALFRED BENESECH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041.265.5628, FOR AN INCREASE OF CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services	\$34,783.80	Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis)		Alfred Benesch & Company	Erika Nunes 402-326-1037
129	89904	9/30/2017	10/05/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808.5637.6020 - \$77,785.00 AND PROJECT 79850.5637.6020 - \$16,625.00, FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$94,410.00			SCS ENGINEERS	Karla Welding 402-441-7867
130	89914	11/17/2017	10/06/16	EXECUTIVE ORDER	City of Lincoln - Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	ITERIS, INC.		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$165,531.89	BENESECH, BLACK & VEATCH, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rymearson, OA, PB, Schemmer, SRF, TransSystems	\$165,532	ITERIS, INC.	Mark Lutjeharms 402-416-9925
131	89910	11/1/2016	10/07/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH EO80199, FOR SUM OF \$110,469.00, FOR PUBLIC WORKS - WATER.	HDR ENGINEERING		\$100k - \$250k	Public Works and Utilities	Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aquaterra, JEO Consulting Group		HDR ENGINEERING	Steve Owen 402-441-5925
132	89918	11/17/2017	10/10/16	EXECUTIVE ORDER	City of Lincoln - Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	HDR ENGINEERING		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$196,102.06	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rymearson, OA, PB, Schemmer, SRF, TransSystems		HDR ENGINEERING	Mark Lutjeharms 402-416-9925
133	89920	12/15/2017	10/10/16	EXECUTIVE ORDER	City of Lincoln - Traffic Signal System Optimization Project (3 firms selected - OA, Iteris, and HDR)	OLSSON ASSOCIATES	Nebraska/Local Owned	\$100k - \$250k	Public Works and Utilities	Engineering Services	\$198,702.56	Benesch, Black & Veatch, Burns & McDonnell, CH@MHILL, E&A, FHU, HDR, HGM, HNTB, Iteris, JEO, KMA, Lamp Rymearson, OA, PB, Schemmer, SRF, TransSystems		OLSSON ASSOCIATES	Mark Lutjeharms 402-416-9925
134	89980	TBD	10/24/16	EXECUTIVE ORDER	Amendment to existing Project Control contract (EO 89149) adding an additional scope of work for NO additional cost: City Streetscape Maintenance. Project Control will provide ongoing management of the development and implementation of the City Streetscape Matrix (CSM) and other supporting documents.	Project Control (PC Sports)		City-issued RFP	Mayor's Office		\$0.00			Project Control (PC Sports)	Rick Hoppe 402-441-7511
135	DO16000	12/31/2021	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: EO 88797, DO14580), FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS \$130,850.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$12,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
136	DO15999	3/31/2017	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869), FOR INCREASE OF \$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100k	Public Works and Utilities	Solid Waste Management	\$11,500.00			SCS ENGINEERS	Karla Welding 402-441-7867
137	90011	10/31/2018	11/01/16	EXECUTIVE ORDER	DESIGN OF PINE LAKE ROAD PROJECT #701765.265.5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$99,935.07, REVISED CONTRACT TOTAL IS \$1,021,575.02, FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services	\$99,935.07			Schemmer Associates, Inc	Zach Becker 402-613-3763
138	90012	3/31/2017	11/01/16	EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESECH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF \$249,729.00, FOR PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$249,729.00	SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks		Alfred Benesch & Company	Karla Welding 402-441-7867
139	90013	TBD	11/01/16	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON ASSOCIATES		<\$100k	Public Works and Utilities	Wastewater	\$35,500.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
140	88668	6/30/2017	11/02/16	EXECUTIVE ORDER	Supplemental Agreement No. 1 with Felsburg Holt & Ullevig, Inc. for the provision of partial funding in the amount of \$86,112.73 for the Lincoln MPO Long Range Transportation Plan Assistance Program and extending completion of the scope of services to June 30, 2017.	FELSBURG, HOLT & ULLEVIG (FHU)		City-issued RFP	Planning	Long Range Planning	\$86,112.73			FELSBURG, HOLT & ULLEVIG (FHU)	Michael Brienzo 402-441-6369

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181	90037	Jul-17	11/03/16	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	Olsson Associates		<\$100k	Public Works and Utilities	Wastewater	\$39,400.00			Olsson Associates	Steve Criser 402-441-7966
182	DO16052	3/31/2017	11/10/16	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL \$133,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$22,350.00			SCS ENGINEERS	Karla Welding 402-441-7867
183	DO16070	3/15/2017	11/14/16	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners		<\$100k	Parks & Recreation	Planning & Construction	\$9,200.00			Clark Enersen Partners	J.J. Yost 402-441-8255
184	DO16071	6/1/2017	11/14/16	DIRECTORIAL ORDER	Agreement with Erickson Sullivan Architects for construction design and administration services associated with restoration of the existing park perimeter retaining wall.	ERICKSON SULLIVAN ARCHITECTS		<\$100k	Parks & Recreation	Planning & Construction	\$4,500.00	\$4,500		ERICKSON SULLIVAN ARCHITECTS	J.J. Yost 402-441-8255
185	90165	TBD	11/15/16	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 702789.265 WELL PUMP AT THE ASHLAND WELL FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$56,309 AND SHALL BE PAID AS FOLLOWS: \$30,000.00, \$13,659.00, \$12,650.00.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	TBD			JEO CONSULTING GROUP, INC.	Steve Owen 402-441-5925
186	DO16143	12/31/2016	11/22/16	DIRECTORIAL ORDER	PERFORM SURVEYING SERVICES FOR WATER REPLACEMENT PROJECT 702789.265.1755 BEING IN NW 34TH ST. FROM W. MATHS TO 4,800 FT. NORTH, FOR AN INCREASE OF \$2,250.00, REVISED CONTRACT TOTAL IS	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services	\$2,250.00			Alfred Benesch & Company	Craig Aldridge 402-416-5349
187	90112	6/15/2017	11/22/16	EXECUTIVE ORDER	Agreement with Schemmer Associates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc		<\$100k	Parks & Recreation	Planning & Construction	\$32,790.00			Schemmer Associates, Inc	J.J. Yost 402-441-8255
188	DO16146	6/1/2017	11/23/16	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners		<\$100k	Parks & Recreation	Planning & Construction	\$24,500.00			Clark Enersen Partners	J.J. Yost 402-441-8255
189	DO16161	12/31/2017	11/29/16	EXECUTIVE ORDER	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$158,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$25,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
190	90158	11/30/2017	12/07/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY, FOR AN INCREASE OF \$33,235, REVISED CONTRACT TOTAL IS \$72,413, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management	\$33,235.00			OLSSON ASSOCIATES	Karla Welding 402-441-7867
191	DO16254	2/17/2017	12/12/16	DIRECTORIAL ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROSA PARKS BRIDGE OVER SALT CREEK PROJECT 546636	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$4,500.00			OLSSON ASSOCIATES	Zach Becker 402-613-3763
192	DO16266	6/1/2017	12/13/16	DIRECTORIAL ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the F-Street Community Center. Phase I to consist of determination of differential building settlement and the development of corrective remedial measures to restore the floors to a level or near level condition.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100k	Parks & Recreation		\$5,930.00			STRUCTURAL DESIGN GROUP	J.J. Yost 402-441-8255
193	DO16298		12/15/16	DIRECTORIAL ORDER	SHADOW CREEK SANITARY EXTENSION 90TH STREET	REGA Engineering Group, Inc		<\$100K	Public Works and Utilities	Wastewater	\$17,500.00			REGA Engineering Group, Inc	Brian Kramer 402-441-7987
194	90187	1/1/2018	12/19/16	Executive Order	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1)	OLSSON ASSOCIATES		\$100k - \$250k	Public Works and Utilities	Wastewater	\$124,889.00			OLSSON ASSOCIATES	
195	DO16366	5/31/2017	01/05/17	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139.5628.265, FOR SUM OF \$16,200.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	\$16,200.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
196	90261		01/17/17	EXECUTIVE ORDER	AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering		<\$100K	Public Works and Utilities	Wastewater	\$74,650.00			HDR Engineering	Brian Kramer 402-441-7987
197	A-90195	12/15/2020	1/23/2017	Resolution	Professional Engineering Services - West A Roadway Project, West City Limits to Folsom	OLSSON ASSOCIATES		City-Issued RFP	Public Works and Utilities	Engineering Services	\$1,255,000.00			OLSSON ASSOCIATES	Danielle Vachal 531-289-8211
198	DO16464	12/31/2017	01/24/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Public Works and Utilities	Lincoln Water System	\$24,750.00			SCS ENGINEERS	Steve Owen 402-441-5925
199	DO16465	10/15/2017	01/25/17	DIRECTORIAL ORDER	Design and Construction Administration services relating to hard surfacing/paving repairs for the Holmes Lake Park roadways.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00			OLSSON ASSOCIATES	J.J. Yost 402-441-8255
200	DO16554	7/31/2017	02/01/17	DIRECTORIAL ORDER	Agreement with DLR Group for Architectural and related Professional Services associated with planning for future improvements to the east parking area at the Lincoln Children's Museum.	DLR Group		<\$100k	Parks & Recreation	Planning & Construction	\$15,000.00	\$15,000		DLR Group	J.J. Yost 402-441-8255
201	DO16513	4/1/2017	02/03/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO CONSULTING GROUP FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING, FOR INCREASE OF \$6,369.00, REVISED CONTRACT TOTAL \$15,843.00, WITH AN ANTICIPATED COMPLETION DATE OF APRIL 1, 2017, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$6,369.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
202	DO16518	12/31/2017	02/06/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management	\$5,540.00			SCS ENGINEERS	Karla Welding 402-441-7867
203	90372	TBD	02/15/17	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Public Works and Utilities	Lincoln Water System	\$868,102.00			Black & Veatch Corporation	
204	90372	12/1/2017	02/15/17	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261, FOR SUM OF \$868,102.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Public Works and Utilities	Lincoln Water System	\$868,102.00			Black & Veatch Corporation	Steve Owen 402-441-5925

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213	90384	TBD	02/16/17	EXECUTIVE ORDER	ENGINEERING DESIGN, BID SPECIFICATION, BID EVALUATION, CONSTRUCTION MANAGEMENT, AND SUBSTANTIAL COMPLETION SERVICES FOR LWS SERVICE CENTER SECURITY EQUIPMENT UPGRADES IN LINCOLN.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System		\$97,035.00		OLSSON ASSOCIATES	Dave Thurber 402-326-2507
214	90398	12/31/2017	02/23/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$68,940.00 (79805.5637.6000 - \$27,200.00, 79850.5637.6000 - \$13,790.00, 569149.5628.265 - \$27,950.00), FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management		\$68,940.00		SCS ENGINEERS	Karla Welding 402-441-7867
215	DO16626	Jun-17	02/28/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<\$100K	Public Works and Utilities	Wastewater		\$4,950.00	\$4,950	Intuition & Logic Engineering Inc.	Brian Kramer 402-441-7987
216	A-90269	6/30/2018	03/02/17	EXECUTIVE ORDER	CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES FOR SUPERIOR, 27TH TO CORNHUSKER HWY PAVEMENT REPAIR PROJECT, FEDERAL AID PROJECT, LCLC-5254(10), CN 13316	OLSSON ASSOCIATES	Nebraska/Local Owned	FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services		\$355,583.06	Federal Aid Process	OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
217	A-90270	6/30/2018	03/02/17	EXECUTIVE ORDER	CONSTRUCTION INSPECTION AND PROJECT MANAGEMENT SERVICES FOR 27TH STREET, HOLDREGE TO FLETCHER PAVEMENT REPAIR PROJECT, FEDERAL AID PROJECT, LCLC-5231(16), CN 13317	OLSSON ASSOCIATES	Nebraska/Local Owned	FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services		\$363,582.44	Federal Aid Process	OLSSON ASSOCIATES	Zach Becker 402-326-1037
218	DO16639	11/30/2017	03/02/17	DIRECTORIAL ORDER	CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE EO 88977 AND EO 90158), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,908.00, FOR PUBLIC WORKS - CONSTRUCTION	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management		\$13,495.00		OLSSON ASSOCIATES	Karla Welding 402-441-7867
219	90488	6/30/2019	03/02/17	EXECUTIVE ORDER	SCS ENGINEERS TURN SUPPLEMENTAL SHIPPING AND LOGISTICS CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 569149.5628.265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management		\$93,900.00		SCS ENGINEERS	Karla Welding 402-441-7867
220	A-90294	12/31/2018	03/06/17	EXECUTIVE ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT, INSPECTION & MATERIAL TESTING IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services		\$289,649.59	Selected from NDOR On-Call Consultants Proposals (Benesch, HDR, HGM, JEO,	Alfred Benesch & Company	Erika Nunes 402-326-1037
221	90431	5/31/2018	03/07/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF \$125,020.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR ENGINEERING		\$100K - \$250K	Public Works and Utilities	Solid Waste Management		\$125,020.00		SCS Engineers, Burns & McDonnell	Karla Welding 402-441-7867
222	90433		03/07/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater		\$93,565.00		OLSSON ASSOCIATES	Brian Kramer 402-441-7987
223	DO16663		03/08/17	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater		\$19,220.00		OLSSON ASSOCIATES	Steve Criser 402-441-7966
224	90490	5/30/2018	03/15/17	EXECUTIVE ORDER	CONTRACT W/ THE FLATWATER GROUP INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT	The Flatwater Group, Inc.		<\$100k	Parks & Recreation	Planning & Construction		\$95,500.00		The Flatwater Group, Inc.	J.J. Yost 402-441-8255
225	90519	4/1/2018	03/28/17	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering		>\$100k	Public Works and Utilities	Wastewater		\$90,350.00		HDR Engineering	Steve Criser 402-441-7966
226	90520		03/28/17	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering		<\$100K	Public Works and Utilities	Wastewater		\$41,950.00		HDR Engineering	Steve Criser 402-441-7966
227	90527	8/31/2018	03/31/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR ENGINEERING		\$100k - \$250k	Public Works and Utilities	Solid Waste Management		\$248,580.00	Burns & McDonnell; SCS Engineers	HDR ENGINEERING	Karla Welding 402-441-7867
228	90517	6/30/2017	04/01/17	EXECUTIVE ORDER	AGRM. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702794.265.1755 IN THE AREA EUCLID AVE. TO WASHINGTON ST. FROM 19TH ST. TO 27TH ST. IN THE AMT. OF \$42,750.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$42,750.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
229	DO16824	4/30/2017	04/04/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 13528) W/ ALFRED BENESCH & CO. FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEYBY RD. FROM 70TH ST. TO 84TH ST. PROJECT 702872.265.5628, FOR AN INCREASE OF \$4,827.00, REVISED CONTRACT TOTAL IS \$20,487.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services		\$4,827.00		Alfred Benesch & Company	Craig Aldridge 402-416-5349
230	DO16831	6/1/2017	04/06/17	DIRECTORIAL ORDER	Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 98th and West Kolbrook Road.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$3,775.00	Olsson Associates, The Flatwater Group, Schemmer Associates and Kirkham Michael	JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
231	90556	8/31/2018	04/07/17	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497.5628.165), FOR SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Solid Waste Management		\$91,150.00		DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
232	DO16935	11/30/2017	04/19/17	DIRECTORIAL ORDER	Contract Amendment with Olsson Associates for addition of design and construction administration services for rehabilitation of Roger's Memorial Drive in Woods Park.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$11,000.00		OLSSON ASSOCIATES	J.J. Yost 402-441-8255
233	DO16944	4/24/2017	04/21/17	Directorial Order	Training Agreement with Southeast Community College to provide Word Perfect to Microsoft Word Transition Training to staff.	SOUTHEAST COMMUNITY COLLEGE		<\$100k	Planning	Administration		\$1,349.00	\$1,349	SOUTHEAST COMMUNITY COLLEGE	Gerl Ronbaugh 402-441-6365
234	DO16936	6/30/2017	04/21/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Enersen Partners		<\$100k	Parks & Recreation	Planning & Construction		\$13,500.00		Clark Enersen Partners	J.J. Yost 402-441-8255
235	DO17067	12/31/2017	05/10/17	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (EO 88532) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR PROJECT 540041.265.5628, FOR AN INCREASE OF \$7,626.02, REVISED CONTRACT TOTAL IS \$138,485.31, FOR PUBLIC WORKS.	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services		\$7,626.02	Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis)	Alfred Benesch & Company	Erika Nunes 402-326-1037
236	DO17068	12/31/2017	05/10/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 13590) W/ ALFRED BENESCH & CO. FOR CONSTRUCTION ENGINEERING SERVICES IN CONNECTION WITH THE OLD CHENEY ROAD, 40TH TO HWY 2 PAVEMENT REPAIR FOR NEPA SERVICES, PROJECT 540041.265.5628, FOR AN INCREASE OF \$7,041.45, REVISED CONTRACT TOTAL IS \$25,375.83, FOR PUBLIC WORKS.	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services		\$7,041.45	Selected from NDOR On-Call Consultants Proposals (HDR, JEO, KMA, OA, Speece Lewis)	Alfred Benesch & Company	Erika Nunes 402-326-1037
237	90663	4/28/2018	05/11/17	EXECUTIVE ORDER	ENGAGEMENT CONTRACT FOR GROUNDWATER REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USES. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S WATER SUPPLY DURING HIGH MONTHLY/ANNUAL SUMMER OPERATIONS	Black & Veatch Corporation		<\$100k	Public Works and Utilities	Lincoln Water System		\$38,140.00		Black & Veatch Corporation	Steve Owen 402-441-5925

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240	DO17147	11/30/2017	05/22/17	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$12,852.00		JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
241	DO17165	8/31/2017	05/26/17	DIRECTORIAL ORDER	AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC.	Schemmer Associates, Inc		<\$100k	Parks & Recreation	Planning & Construction	\$16,695.00		Schemmer Associates, Inc	J.J. Yost 402-441-8255
242	90725	11/30/2017	06/05/17	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PROFESSIONAL SERVICES FOR THE DESIGN OF THE REHABILITATION PROJECT AT 56TH STREET, ADAMS TO VINE	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$51,981.98		JEO CONSULTING GROUP, INC.	Erin Sokolik 402-416-9460
243	90746		06/13/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater	\$96,700.00		OLSSON ASSOCIATES	Steve Crisler 402-441-7966
244	DO17357	6/30/2018	06/27/17	DIRECTORIAL ORDER	Internship Payroll Services Agreement with UNL Career Services for compensation of a Community & Regional Planning graduate student with a focus on historic preservation not to exceed \$8,000.	UNL Career Services		<\$100K	Planning Dept	Long Range	\$8,000.00		UNL Career Services	
245	DO17374	12/31/2017	06/28/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare a conceptual design and cost estimate for the development of a replacement day camp facility at Wilderness Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$6,000.00		Architectural Design Associates	J.J. Yost 402-441-8255
246	DO17371	9/30/2017	06/28/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Enersen Partners for design development and construction administration services not included in the original contract scope for the Centennial Mall art alcove.	Clark Enersen Partners		<\$100k	Parks & Recreation	Planning & Construction	\$21,850.00		Clark Enersen Partners	J.J. Yost 402-441-8255
247	DO17380	11/15/2017	06/29/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East, Mahoney and Peterson Parks.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$12,600.00		Architectural Design Associates	J.J. Yost 402-441-8255
248	90850		07/05/17	EXECUTIVE ORDER	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater	\$50,000.00		OLSSON ASSOCIATES	Steve Crisler 402-441-7966
249	DO17458	9/15/2017	07/13/17	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing façade improvements at the Pioneers Park Nature Center Building.	Clark Enersen Partners		<\$100k	Parks & Recreation	Planning & Construction	\$4,965.00		Clark Enersen Partners	J.J. Yost 402-441-8255
250	90882		07/13/17	EXECUTIVE ORDER	SOLIDS THICKENING SYSTEM IMPROVEMENTS THAT WILL INCLUDE THE REPLACEMENT OF THE EXISTING DISSOLVED AIR FLOTATION (DAF) UNITS WITH THE NEW SOLIDS THICKENING EQUIPMENT.	HDR Engineering		>\$100K	Public Works and Utilities	Wastewater	\$910,500.00		HDR Engineering	Steve Crisler 402-441-7966
251	DO17617	7/1/2017	07/17/17	DIRECTORIAL ORDER	PROPOSAL TO DESIGN MODIFICATIONS AND REPAIR TO EXTERIOR MASONRY WALLS AND INTERIOR FLOORING AT THE ASHLAND EAST WATER TREATMENT FACILITY FOR IWS. COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987.1755.265.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$22,000.00		Architectural Design Associates	Steve Owen 402-441-5925
252	DO17543		07/26/17	DIRECTORIAL ORDER	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.		<\$100K	Public Works and Utilities	Wastewater	\$15,337.52		CIVIL DESIGN GROUP, INC.	Brian Kramer 402-441-7987
253	90916	5/1/2018	07/27/17	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for a new scene shop building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$29,400.00		Architectural Design Associates	J.J. Yost 402-441-8255
254	DO17570	9/1/2018	08/01/17	DIRECTORIAL ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the development of two baseball/softball fields to be located in Jensen Park.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$19,500.00		OLSSON ASSOCIATES	J.J. Yost 402-441-8255
255	DO17586	12/1/2017	08/04/17	DIRECTORIAL ORDER	AMENDMENT NO 1 FOR ENGINEERING SERVICES RELATED TO DE-COMMISSIONING OF "A" ST PUMP STATION RESERVOIRS 4 & 5 FOR LINCOLN WATER SYSTEM. NET FEE INCREASE OF \$18,000 ENCUMBERED FROM PROJECT 701984.1755.265.	Black & Veatch Corporation			Public Works and Utilities	Lincoln Water System	\$18,000.00		Black & Veatch Corporation	Steve Owen 402-441-5925
256	90946	10/31/2018	08/08/17	EXECUTIVE ORDER	AGREEMENT FOR FINAL DESIGN SERVICES FOR ROSA PARKS BRIDGES OVER SALT CREEK PROJECT 701870.265.5628 IN THE AMOUNT OF \$83,000.00.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$83,000.00		OLSSON ASSOCIATES	Zach Becker 402-613-3763
257	90950	TBD	08/11/17	EXECUTIVE ORDER	CONTRACT W/ OLSSON ASSOCIATES IN CONNECTION WITH PREPARATION OF THE WATER SUSTAINABILITY FUND GRANT APPLICATION FOR HYDROGEOLOGIC INVESTIGATION OF SOURCE WATER, FOR SUM OF \$26,900.00, FOR PUBLIC WORKS - WATER.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$26,900.00		OLSSON ASSOCIATES	Steve Owen 402-441-5925
258	90978		08/17/17	EXECUTIVE ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater	\$96,330.00		OLSSON ASSOCIATES	Brian Kramer 402-441-7987

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259	DO17658		08/18/17	DIRECTORIAL ORDER	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater			OLSSON ASSOCIATES	Brian Kramer 402-441-7987	
260	91003		08/23/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN	JEO CONSULTING GROUP, INC.		<\$100K	Public Works and Utilities	Wastewater		\$92,289.00	JEO CONSULTING GROUP, INC.	Brian Kramer 402-441-7987	
261	91041	TBD	09/07/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (EO886039) RELATED TO WATER SUPPLY UPGRADE-HORIZONTAL WELLS 14-1 AND 14-2, FOR AN INCREASE OF \$420,013.00, REVISED CONTRACT AMOUNT IS \$2,580,129 (701503.1755.265 = \$588,164.00; 701503.1755.365 = \$321,846.00; 676 IN PUBLIC WORKS - WATER SYSTEM)	Black & Veatch Corporation			Public Works and Utilities	Lincoln Water System		\$420,013.00	Black & Veatch Corporation	Steve Owen 402-441-5925	
262	91042		09/07/17	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater		\$55,000.00	OLSSON ASSOCIATES	Steve Crisler 402-441-7966	
263	91081		09/19/17	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Public Works and Utilities	Wastewater		\$34,950.00	CAROLLO ENGINEERS	Steve Crisler 402-441-7966	
264	DO17840		09/25/17	DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater		\$9,200.00	OLSSON ASSOCIATES	Steve Crisler 402-441-7966	
265	91155		10/09/17	EXECUTIVE ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater		\$49,000.00	OLSSON ASSOCIATES	Steve Crisler 402-441-7966	
266	DO17968	5/30/2018	10/11/17	DIRECTORIAL ORDER	Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$2,800.00	Architectural Design Associates	J.J. Yost 402-441-8255	
267	91186	10/31/2017	10/19/17	EXECUTIVE ORDER	IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD DISPOSAL FACILITY PROJECT 700963.5628.265, FOR AN INCREASE OF \$73,529.32, REVISED CONTRACT TOTAL IS \$323,258.32, FO PUBLIC WORKS - CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	Alfred Benesch & Company		\$100K - \$250K	Public Works and Utilities	Solid Waste Management		\$73,529.32	Alfred Benesch & Company	Karla Welding 402-441-7867	
268	91200	TBD	10/25/17	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110.6950.3050.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System		\$27,027.00	OLSSON ASSOCIATES	Steve Owen 402-441-5925	
269	91195	6/1/2018	10/25/17	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering		>\$100K	Public Works and Utilities	Wastewater		\$727,800.00	HDR Engineering	Steve Crisler 402-441-7966	
270	DO18072	8/30/2018	10/27/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARRETTE PROJECT, FOR SUM OF \$95,500.00, FOR PARKS & REC.	The Flatwater Group, Inc.		<\$100k	Parks & Recreation	Planning & Construction		\$0.00	The Flatwater Group, Inc.	J.J. Yost 402-441-8255	
271	DO18096	10/31/2017	10/31/17	DIRECTORIAL ORDER	AGREEMENT FOR PHASE I & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST 'O' ST	NEW HORIZONS, LLC		<\$100K	Public Works and Utilities	StarTran		\$18,715.00	\$18,715	NEW HORIZONS, LLC	Mike Davis 402-441-8600
272	91247	10/31/2018	11/13/17	EXECUTIVE ORDER	AGRMT. FOR USE OF ENCODEPLUS SOFTWARE AND ASSOCIATED LICENSE FEES, IN THE AMOUNT OF \$57,635 - COSTS TO BE SHARED EQUALLY BY PLANNING DEPT., BUILDING & SAFETY DEPT., AND THE CITY ATTORNEY'S OFFICE IN THE AMOUNT OF \$19,211.66 EACH. ALSO INCLUDES ANNUAL SOFTWARE MAINTENANCE COSTS FOR EACH SUBSEQUENT YEAR IN THE AMOUNT OF \$10,500 TO BE SHARED EQUALLY BY AL CITY DEPARTMENTS AT A COST OF \$808 EACH.	enCODE PLUS, LLC		<\$100K	Planning Department	Long Range		\$57,635.00, annual maintenance costs - \$10,500.00	enCODE PLUS, LLC	Paul Barnes 402-441-6372	
273	DO18221	5/1/2018	11/29/17	DIRECTORIAL ORDER	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF \$4,750.00, FOR PARKS & REC.	Aqua Engineering, Inc.		<\$100k	Parks & Recreation	Planning & Construction		\$4,750.00	Aqua Engineering, Inc.	J.J. Yost 402-441-8255	
274	91304		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR ENGINEERING		<\$100K	Public Works and Utilities	Wastewater		\$34,900.00	HDR ENGINEERING	Brian Kramer 402-441-7987	
275	91299		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater		\$24,500.00	OLSSON ASSOCIATES	Steve Crisler 402-441-7966	
276	91348	12/31/2018	12/12/17	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management		\$42,070.00	SCS ENGINEERS	Karla Welding 402-441-7867	
277			12/14/17	EXECUTIVE ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 8TH & N	Olsson Associates		<\$100K	Public Works and Utilities	Traffic Engineering		\$39,799.96	Olsson Associates	Mark Lutjeharms 402-416-9925	
278			12/14/17	EXECUTIVE ORDER	AGREEMENT W/ ITERIS INC. IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 33RD & YANKEE HILL	ITERIS, INC.		<\$100K	Public Works and Utilities	Traffic Engineering		\$38,240.79	ITERIS, INC.	Mark Lutjeharms 402-416-9925	
279	DO18379	12/15/2018	12/29/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction		\$3,000.00	Architectural Design Associates	J.J. Yost 402-441-8255	
280	DO18448	6/15/2018	01/12/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$26,600.00, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$14,000.00	Architectural Design Associates	J.J. Yost 402-441-8255	
281			01/12/18	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018	Schemmer Associates		<\$100K	Public Works and Utilities	Traffic Engineering		\$65,000.00	Schemmer Associates	Mark Lutjeharms 402-416-9925	
282	DO18474	12/31/2019	01/19/18	DIRECTORIAL ORDER	CONTRACT W/SCS ENGINEERS RELATING TO ON-CALL SUPPORT SERVICES FOR SOLID WASTE OPERATIONS	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management		\$25,000.00	SCS ENGINEERS	Karla Welding 402-441-7867	

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283		01/26/18		AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH CITYWIDE TRAFFIC COUNTS FOR 2018	Olsson Associates		<\$100K	Public Works and Utilities	Traffic Engineering	\$65,000.00			Olsson Associates	Mark Lutjeharms 402-416-9925	
284	DO91475	TBD	01/29/18	EXECUTIVE ORDER	CONTRACT FOR CONSULTING SERVICES FOR THE DESIGN AND CONSTRUCTION OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989.1755.265 - \$51,000 AND 701989.1755.265 - \$22,050.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Lincoln Water System	\$73,050.00		\$73,050	Architectural Design Associates	Steve Owen 402-441-5925
285	91474	12/31/2018	01/29/18	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management	\$67,400.00			SCS ENGINEERS	Karla Welding 402-441-7867
286	DO18563		01/29/18	DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Public Works and Utilities	Wastewater	\$19,980.00			CAROLLO ENGINEERS	Steve Crisler 402-441-7966
287	91511	1/31/2019	02/07/18	EXECUTIVE ORDER	Agreement with Nichols Consulting Engineers to provide technical assistance for the City's StreetSaver Pavement Management Program (540001.5628.265) in the amount of \$30,800	Nichols Consulting Engineers		<\$100k	Public Works and Utilities	Engineering Services	\$30,800.00		\$30,800	Nichols Consulting Engineers	Erika Nunes 402-326-1037
288	DO18616	TBD	02/12/18	DIRECTORIAL ORDER	CONSULTANT AGREEMENT TO PROVIDE EVALUATION AND REPORTS ON THE PERFORMANCE OF THREE HORIZONTAL COLLECTOR WELLS IN ASHLAND FOR LINCOLN WATER SYSTEM. SAID AGREEMENT SHALL NOT EXCEED \$5,500 WITHOUT FURTHER WRITTEN AUTHORIZATION OF THE CITY. COST SHALL BE ENCUMBERED FROM 70205.6950.3000.	RANNEY COLLECTOR WELLS		<\$100k	Public Works and Utilities	Lincoln Water System	\$5,500.00		\$5,500	RANNEY COLLECTOR WELLS	Steve Owen 402-441-5925
289	DO18617	TBD	02/12/18	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Public Works and Utilities	Lincoln Water System	\$16,480.00			SCS ENGINEERS	Steve Owen 402-441-5925
290	91516	5/1/2019	02/12/18	EXECUTIVE ORDER	Contract with Schemmer Associates Inc. to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets.	Schemmer Associates, Inc		<\$100k	Parks & Recreation	Planning & Construction	\$59,536.87			Schemmer Associates, Inc	J.J. Yost 402-441-8255
291			02/12/18	EXECUTIVE ORDER	AGREEMENT W/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615, PER RFP #17-287.	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES		City-Issued RFP	Planning		\$193,615.00			PROGRESSIVE URBAN MANAGEMENT ASSOCIATES	Paul Barnes 402-441-6372
292	91527		02/13/18	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Public Works and Utilities	Wastewater	\$47,731.00			Black & Veatch Corporation	Steve Crisler 402-441-7966
293	91526		02/13/18	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater	\$84,100.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
294	91529	12/31/2023	02/13/18	EXECUTIVE ORDER	AMENDMENT NO. 3 FOR BLUFF ROAD FINAL COVER DESIGN AND DEMONSTRATION PROJECT. REVISED CONTRACT TOAL IS \$187,700	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management	\$56,850.00			SCS ENGINEERS	Karla Welding 402-441-7867
295	DO18664	6/15/2018	02/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analysis the structural condition of the multiple concrete brick holders in the Veterans Memorial Garden (Antelope Park).	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$5,611.00			JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255
296	DO18686		02/22/18	DIRECTORIAL ORDER	CHANGE ORDER 1 LWWS PLC UPGRADE PHASE 2	Capitol City Electric		<\$100K	Public Works and Utilities	Wastewater	\$14,706.00			Capitol City Electric	Steve Crisler 402-441-7966
297	DO18703	12/31/2019	02/23/18	DIRECTORIAL ORDER	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$48,700	DEESON-JOHN CONSULTING		<\$100K	Public Works and Utilities	Solid Waste Management	\$20,000.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
298	DO18721		02/28/18	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater	\$20,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
299	DO18720		02/28/18	DIRECTORIAL ORDER	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Wastewater	\$20,000.00			OLSSON ASSOCIATES	Steve Crisler 402-441-7966
300	91598	5/15/2019	03/06/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement performers backstage building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$73,250.00			Architectural Design Associates	J.J. Yost 402-441-8255
301	91599	12/31/2019	03/06/18	EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC		<\$100K	Public Works and Utilities	Solid Waste Management	\$29,994.00			TELLEVATE, LLC	Karla Welding 402-441-7867
302	DO16704	7/31/2018	03/15/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	\$2,500.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
303	DO18811	10/30/2018	03/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with repairs to two low water crossings in Wilderness Park located at Cardwell Branch and 14th Street.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$14,288.00			JEO CONSULTING GROUP, INC.	
304	DO18804	12/31/2018	03/16/18	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management	\$25,000.00			SCS ENGINEERS	Karla Welding 402-441-7867
305	91657	12/31/2018	03/19/18	EXECUTIVE ORDER	Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,438.76).	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning	Long Range	\$166,438.76		\$166,439	FELSBURG, HOLT & ULLEVIG (FHU)	Kellee VanBruggen 402-441-6363
306	91652		03/19/18	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering		<\$100K	Public Works and Utilities	Wastewater	\$99,500.00			HDR Engineering	Brian Kramer 402-441-7987
307	DO16754	12/31/2018	03/24/18	DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Solid Waste Management	\$10,000.00			DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
308	DO18914	8/1/2018	03/26/18	DIRECTORIAL ORDER	Change of Zone, ROW Vacation and Final Plant to create 2 lots adjacent to Shroder Park	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction	\$9,440.00			REGA Engineering Group, Inc	J.J. Yost 402-441-8255

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309	DO18913	8/30/2018	03/26/18	DIRECTORIAL ORDER	Contract with Schemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle.	Schemmer Associates, Inc		<\$100k	Parks & Recreation	Planning & Construction			\$12,800.00	Schemmer Associates, Inc	J.J. Yost 402-441-8255	
310			04/03/18	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION DESIGN SERVICES FOR 13TH STREET ROAD DIET PROJECT	Toole Design Group		<\$100K	Public Works and Utilities	Traffic Engineering			\$10,000.00	Toole Design Group	Mark Lutjeharms 402-416-9925	
311	DO19429	7/20/2018	06/06/18	DIRECTORIAL ORDER	Contract for Geotechnical Investigation, Laboratory Services and Engineering Analysis of six outdoor tennis courts at the Woods Tennis Center in Woods Park.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction			\$11,600.00	OLSSON ASSOCIATES	J.J. Yost 402-441-8255	
312	91955	TBD	06/26/18	DIRECTORIAL ORDER	Professional Services contract with HDR Engineering in connection with Electrical System Preventative Maintenance Services Procurement for LWS. Said contract in the amount of \$35,399 shall be encumbered from 70215.6950.1390.	HDR ENGINEERING		<\$100k	Public Works and Utilities	Lincoln Water System			\$35,399.00	HDR ENGINEERING	Steve Owen 402-441-5925	
313	DO19645	TBD	07/05/18	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES CONTRACT FOR THE TRANSMISSION MAIN BLOW-OFF EMERGENCY REPAIR WITH OLSSON ASSOCIATES. SAID CONTRACT AMOUNT SHALL NOT EXCEED \$10,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED TO ACCOUNT 70215.6950.1410.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System			\$10,000.00	OLSSON ASSOCIATES	Steve Owen 402-441-5925	
314	92008	12/31/2018	07/09/18	EXECUTIVE ORDER	AGREEMENT W/ WSP TO PROVIDE CE SERVICES FOR WATER MAIN PROJECT IN 10TH, 11TH AND M STREET	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services			\$90,720.00	WSP USA, INC	Danielle Vachal 531-289-8211	
315	92031	12/31/2019	07/11/18	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING AND NEPA SERVICES FOR HOLDREGE, 47TH TO 70TH STREETS, STATE PROJECT LCLC-5244(9), CN13382 CITY #701896	JEO CONSULTING GROUP, INC.		\$100k - \$250k	Public Works and Utilities	Engineering Services		6 PROPOSALS RECEIVED THROUGH RFP ADVERTISEMENT	\$152,748.81	JEO CONSULTING GROUP, INC.	Erin Sokolik 402-416-9460	
316	DO19739	12/31/2019	07/24/18	DIRECTORIAL ORDER	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$68,700	DEESON-JOHN CONSULTING		<\$100K	Public Works and Utilities	Solid Waste Management			\$20,000.00	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867	
317	DO19741	12/31/2018	07/24/18	DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS		<\$100K	Public Works and Utilities	Solid Waste Management			\$12,500.00	SCS ENGINEERS	Karla Welding 402-441-7867	
318	92196	11/3/2019	08/21/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement of the Wilderness Nature Camp building in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction			\$46,100.00	Architectural Design Associates	J.J. Yost 402-441-8255	
319	DO18016	12/31/2019	10/17/18	DIRECTORIAL ORDER	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES. REVISED TOTAL IS \$28,700	DEESON-JOHN CONSULTING		<\$100k	Public Works and Utilities	Solid Waste Management		\$746,029	\$10,000.00	DEESON-JOHN CONSULTING	Karla Welding 402-441-7867	
320	90944	12/31/2020	03/19/18	Resolution	Agreement w/Benesch & Company for NEPA SERVICES FOR 56TH & YANKEE HILL PROJECT	Alfred Benesch & Company		FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services			\$55,212.46	Selected from NDOT On-Call Consultants	Alfred Benesch & Company	Erin Sokolik 402-416-9460
321	DO16209	3/23/2016	12/02/16	DIRECTORIAL ORDER	AGRMT. W/ ALFRED BENESCH & CO FOR SURVEYING SERVICES FOR PROJ. 803407 265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN AMT. OF \$6,961.00 FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services			\$6,961.00	Alfred Benesch & Company	Craig Aldridge 402-416-5349	
322	90595	5/31/2017	04/25/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO PROFESSIONAL ENGINEERING SERVICE AGREEMENT (DO 12282) W/ ALFRED BENESCH & CO. FOR PRELIMINARY ENGINEERING SERVICES IN CONNECTION WITH THE S. CODDINGTON AVE. & W. VAN DORN ST. INTERSECTION SAFETY PROJECT 702661.265.5628, FOR AN INCREASE OF \$40,770.00. REVISED CONTRACT TOTAL IS \$57,350.00, FOR PUBLIC WORKS.	Alfred Benesch & Company		<\$100k	Public Works and Utilities	Engineering Services			\$40,770.00	Alfred Benesch & Company	Craig Aldridge 402-416-5349	
323	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$11,361.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$11,361.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285	
324	TBD	2/7/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR SIEVER'S LANDING ADDITION , EO 89672 TC 802468, FOR THE SUM OF \$8,308.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$8,308.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285	
325	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AMENDMENT NUMBER 1 W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SIEVER'S LANDING ADDITION , EO 89671 TC 802469, FOR THE SUM OF \$5,299.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$5,299.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285	
326	TBD	2/9/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER FOR SIEVER'S LANDING ADDITION , EO 89674 TC 802466, FOR THE SUM OF \$5,438.00 TO BE BILLED TO THE OWNER VERMAAS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$5,438.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285	
327	91959	11/30/2018	06/26/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE 2018 SOUTH RESIDENTIAL M/O PROJECT, CITY #540631	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Engineering Services			\$27,024.00	Alfred Benesch & Company	Erin Sokolik 402-416-9460	
328	91935	11/30/2018	06/14/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE 2018 NORTH RESIDENTIAL M/O PROJECT, CITY #540632	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Engineering Services			\$26,373.00	Alfred Benesch & Company	Erin Sokolik 402-416-9460	
329	92526	7/26/2019	11/27/18	EXECUTIVE ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR LAB SERVICES IN CONNECTION WITH THE HAVELOCK AVE. FROM 73RD ST. TO 90TH ST. PROJECT, CITY #702896	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Engineering Services			\$77,527.00	Alfred Benesch & Company	Craig Aldridge 402-416-5349	
330	DO13528	6/1/2018	08/05/15	DIRECTORIAL ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEYB RD. FROM 70TH ST. TO 84TH ST. PROJECT, CITY #702872	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Engineering Services			\$20,487.00	Alfred Benesch & Company	Craig Aldridge 402-416-5349	

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331	DO20489	6/1/2019	11/30/18	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH ALFRED BENESCH & COMPANY FOR GEOTECHNICAL SERVICES IN CONNECTION WITH THE ROKEYBY RD. FROM 70TH ST. TO 84TH ST. PROJECT, CITY #702872	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Engineering Services	\$3,940.00		Alfred Benesch & Company	Craig Aldridge 402-416-5349
332	DO20107	7/31/2019	09/18/18	DIRECTORIAL ORDER	AGREEMENT WITH ALFRED BENESCH & COMPANY FOR PUBLIC INVOLVEMENT SERVICES IN CONNECTION WITH THE 16TH TO 17TH ST. BETWEEN "E" ST. AND "F" ST. ALLEY RE-PAVING PROJECT, CITY #555052	Alfred Benesch & Company		<\$100K	Public Works and Utilities	Engineering Services	\$6,148.47		Alfred Benesch & Company	Craig Aldridge 402-416-5349
333	91949	10/31/2018	06/21/18	EXECUTIVE ORDER	SURVEY SERVICES FOR WATER PROJECT 702806 IN 36TH ST. FROM SOUTH TO 37TH; 37TH FROM SOUTH TO VAN DORN & 39TH FROM NORMAL TO VAN DORN	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$39,700.00		Alfred Benesch & Company	Craig Aldridge 402-416-5349
334	DO20905	3/31/2019	02/15/19	DIRECTORIAL ORDER	AMENDMENT TO SURVEY SERVICES FOR WATER PROJECT 702806 IN 36TH ST. FROM SOUTH TO 37TH; 37TH FROM SOUTH TO VAN DORN & 39TH FROM NORMAL TO VAN DORN	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$1,500.00		Alfred Benesch & Company	Craig Aldridge 402-416-5349
335	89812	8/31/2017	09/05/16	EXECUTIVE ORDER	AMENDMENT #1 TO CONTRACT W/ FELSBRUG HOLT & ULLEVIG FOR DESIGN PHASE SERVICES FOR THE ROKEYBY RD. FROM 70TH ST. TO 84TH ST. IMPROVEMENT PROJECT NO. 702872.5628.265 INCREASING THE CONTRACT BY \$66,000.00 FOR A TOTAL AMOUNT OF \$86,227.00, FOR PUBLIC WORKS.	FELSBRUG, HOLT & ULLEVIG (FHU)		<\$100K	Public Works and Utilities	Engineering Services	\$86,227.00	\$342,893	FELSBRUG, HOLT & ULLEVIG (FHU)	Craig Aldridge 402-416-5349
336	TBD	10/20/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Crash Study	HDR ENGINEERING	Nebraska/Local Owned	\$100k - \$250k	Public Works and Utilities	Engineering Services	\$199,411.61		TBD	HDR ENGINEERING Andrew Jenkins 402-416-7973
337	90700	6/15/2017	06/06/17	EXECUTIVE ORDER	AGRM. W/ JEO CONSULTING GROUP INC FOR PRELIMINARY ENGINEERING SERVICES FOR PROJ. 702896.265.1755 IN 84TH ST. & HAVELOCK ST. INTERSECTION IN AMT. OF \$46,804.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$46,804.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
338	DO13262	6/30/2017	06/18/15	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ JEO CONSULTING GROUP, INC. TO PERFORM SURVEYING SERVICES FOR WATER PROJECT #702872.265.1755, BEING IN ROKEYBY RD. FROM 70TH ST. TO 84TH ST. FOR INCREASE OF \$10,450.00, REVISED CONTRACT TOTAL IS \$21,810.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	JEO CONSULTING GROUP, INC.		<\$100k	Public Works and Utilities	Engineering Services	\$10,450.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
339	DO16546	3/30/2017	02/13/17	DIRECTORIAL ORDER	AGRM. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702793.265.1755 IN 11TH ST. FROM "O" ST. TO "Q" ST. IN AMT. OF \$8,600.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$8,600.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
340	DO16589	4/30/2017	02/07/17	DIRECTORIAL ORDER	AGRM. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 803504.265.1755 IN "A" ST. FROM SMOKEY HILL RD. TO 94TH ST. IN AMT. OF \$22,800.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$22,800.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
341	DO16124	12/2/2016	11/18/16	DIRECTORIAL ORDER	AGRM. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH ROADWAY PROJ. 702888.265.1755 IN ROKEYBY RD. FROM 40TH ST. TO 48TH ST. IN THE AMT. OF \$5,320.00 FOR PUBLIC WORKS - ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$5,320.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
342	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89302, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$20,367.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$20,367.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
343	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89298, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$17,296.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
344	TBD	3/1/2017	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$19,500.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
345	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89297, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$17,296.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$17,296.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
346	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89810, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,844.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$24,844.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
347	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89808, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$24,692.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$24,692.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
348	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89809, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$19,397.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$19,397.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
349	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WOODLANDS AT YANKEE HILL 21ST ADDITION, REF. EO 89814, COSTS TO BE BILLED TO OWNER R.C. KRUGER DEVELOPMENT COMPANY INC. FOR THE SUM OF \$16,679.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$16,679.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
350	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89798, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$12,373.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$12,373.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285
351	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRM. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89790, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$15,123.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$15,123.00		JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285

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352	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89797, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,498.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$16,498.00	JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285	
353	TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 10TH ADDITION, REF. EO 89799, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$16,033.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$16,033.00	JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285	
354	TBD	3/31/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION JEO CONSULTING GROUP, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS HUB HALL 11TH ADDITION, REF. EO 89301, COSTS TO BE BILLED TO OWNER NEBRASKA HOUSING RESOURCE. FOR THE SUM OF \$19,500.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$19,500.00	JEO CONSULTING GROUP, INC.	Raitis Tigeris 402-525-3285	
355	TBD	12/15/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE BNSF RAILROAD; PROJECT 701869	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$14,614.81	JEO CONSULTING GROUP, INC.	Zach Becker 402-613-3763	
356	TBD	9/30/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY DESIGN SERVICES IN CONNECTION WITH N 70TH STREET BRIDGE OVER SALT CREEK EVALUATION PROJECT 701868, IN THE AMOUNT OF \$8,697.52	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$8,697.52	JEO CONSULTING GROUP, INC.	Zach Becker 402-613-3763	
357	90713	9/30/2017	TBD	EXECUTIVE ORDER	SURVEY SERVICES FOR WATER PROJECT 702801 IN 10TH STREET FROM K TO O, 11TH STREET FROM L TO O STREET AND M STREET FROM 9TH TO 11TH STREET	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$35,150.00	JEO CONSULTING GROUP, INC.	Danielle Vachal 531-289-8211	
358	17180	9/30/2017	TBD	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECT 702799 IN SO. 57TH STREET FROM NORTH OF 5900 SO. 57TH TO SOUTH OF 6200 SO. 57TH STREET	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$7,790.00	JEO CONSULTING GROUP, INC.	Danielle Vachal 531-289-8211	
359	17179	9/30/2017	TBD	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECT 702797 IN SUNBURST FROM SUMNER TO A STREET AND COTNER BLVD. FROM SOUTH TO 48TH STREET	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$19,950.00	JEO CONSULTING GROUP, INC.	Danielle Vachal 531-289-8211	
360	17181	9/30/2017	TBD	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECT 702795 IN CHERRYWOOD FROM SYCAMORE TO REDWOOD, HAZELWOOD FROM SANDALWOOD TO SYCAMORE AND DRIFTWOOD FROM SANDALWOOD TO HAZELWOOD	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$20,900.00	JEO CONSULTING GROUP, INC.	Danielle Vachal 531-289-8211	
361	20300	2/1/2019	10/17/18	DIRECTORIAL ORDER	SURVEY SERVICES FOR SALT VALLEY VIEW AND GLENARBOR DRIVE AREA EXISTING ROW SURVEY	JEO CONSULTING GROUP, INC.		<\$100K	Public Works and Utilities	Engineering Services		\$12,200.00	JEO CONSULTING GROUP, INC.	Erin Sokolik 402-416-9460	
362	DO20520	11/30/2018	12/01/18	DIRECTORIAL ORDER	AGRMT. FOR SURVEYING SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH WATER PROJ. 702810.265.1755 IN 57TH/58TH/59TH ST. FROM VINE ST. TO WILSHIRE BLVD. IN THE AMT. OF \$17,430.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$17,430.00	JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349	
363	90735	9/30/2017	06/13/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 803302.265.1755 IN ARBOR RD. FROM 52ND ST. TO 56TH ST. IN THE AMOUNT OF \$47,800.00.	Kirkham Michael & Associates		<\$100k	Public Works and Utilities	Engineering Services		\$47,800.00	\$47,800	Kirkham Michael & Associates	Craig Aldridge 402-416-5349
364	90945	12/31/2020	03/19/18	Resolution	AGREEMENT W/OLSSON ASSOCIATES FOR DESIGN SERVICES AT 56TH AND YANKEE HILL 702844.265.5628 FOR A SUM OF \$339,900 FOR PUBLIC WORKS	OLSSON ASSOCIATES	Nebraska/Local Owned	FEDERAL AID PROCESS	Public Works and Utilities	Engineering Services		\$339,900.00	Selected from NDOT On-Call Consultants	OLSSON ASSOCIATES	Erin Sokolik 402-416-9460
365	TBD	10/3/2016	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR WILDERNESS HILLS COMMERCIAL 7TH ADDITION BY EO 89527 TC 802500, ALL COSTS BILLED TO OWNER LINCOLN FEDERAL BANCORP FOR SUM OF \$3,879.42 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$3,879.42	OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285	
366	TBD	2/14/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89841 TC 802537, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$17,135.27 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	FALSE	<\$100K	Public Works and Utilities	Engineering Services		\$17,135.27	OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285	
367	TBD	5/19/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89827 TC OLSSON 802534, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$12,572.06 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$12,572.06	OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285	
368	TBD	2/14/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89826 TC OLSSON 802536, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$11,194.43 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$11,194.43	OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285	
369	TBD	5/31/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR BOULDER RIDGE 7TH ADDITION BY EO 89828 TC 802535, ALL COSTS BILLED TO OWNER BOULDER RIDGE DEVELOPMENT SUM OF \$14,826.05 FOR PUBLIC WORKS.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$14,826.05	OLSSON ASSOCIATES	Raitis Tigeris 402-525-3285	
370	90715	9/30/2017	06/06/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR WATER PROJECT 702802.165.5628 IN EVERETT FROM SOUTH TO 52ND AND 52ND FROM EVERETT TO WASHINGTON PROJECT 702802	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$25,108.64	OLSSON ASSOCIATES	Craig Aldridge 402-416-5349	
371	90789	9/30/2017	06/21/17	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR ROKEYB RD. PAVING FROM 40TH ST. TO 48TH ST. 702888.265.1755 IN THE AMOUNT OF \$35,400.00.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$35,400.00	\$35,400	OLSSON ASSOCIATES	Craig Aldridge 402-416-5349
372	TBD	9/30/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY ENGINEERING FOR CONCEPTUAL DESIGN AND ESTIMATING PROJECT 701916.265.1755 IN S. 40TH ST. FROM ROKEYB RD. TO YANKEE HILL RD. IN THE AMOUNT OF \$29,900.00.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$29,900.00	\$29,900	OLSSON ASSOCIATES	Thomas Shafer 402-525-5644
373	DO20607	1/31/2019	12/18/18	DIRECTORIAL ORDER	AGREEMENT FOR SURVEYING SERVICES FOR SOUTH ST. FROM 56TH ST. TO 58TH ST. (ET AL.) 702811.265.1755 IN THE AMOUNT OF \$35,400.00.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services		\$20,850.00	\$20,850	OLSSON ASSOCIATES	Craig Aldridge 402-416-5349

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374	10/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 3RD ADDITION, REF. EO 89336, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$18,922.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$18,922.00			PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
375	TBD	12/31/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89450, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$24,928 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$24,928.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
376	TBD	5/21/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89446, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$44,215 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$44,215.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
377	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 16TH ADDITION, REF. EO 89449, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$29,930 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$29,930.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
378	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89511, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$46,584 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	\$46,584.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
379	TBD		TBD	TBD	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$555555 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	TBD		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
380	TBD	1/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89512, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$30,064 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$30,064.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
381	TBD	6/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE TURN LANE PAVING IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89509, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$21,355 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF			Public Works and Utilities	Engineering Services	\$21,355.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
382	TBD	1/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 17TH ADDITION, REF. EO 89524, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$15,527 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$15,527.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
383	TBD	12/31/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE WATER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89456, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$31,889 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$31,889.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
384	TBD	9/29/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	PARSONS BRINCKERHOFF	Nebraska/Local Owned	\$100k - \$250k	Public Works and Utilities	Engineering Services		Benesch, Black & Veatch, Burns & McDonnell, CH2MHILL, E&A, FHU, HDR, HGM, HNTB, Iters, JEO, K&A, Lamp Rynearson, OA, PB, Schemmer, SRF, TransSystems	TBD	PARSONS BRINCKERHOFF	Lonnie Burkland 402-416-1357
385	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89455, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$41,554 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services	\$41,554.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
386	TBD	6/30/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE PAVING IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90066, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$47,011 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$44,215.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
387	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90063, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$21,415 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$21,415.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
388	TBD	7/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS PRAIRIE VILLAGE NORTH 18TH ADDITION, REF. EO 90065, COSTS TO BE BILLED TO OWNER STAROSTKA-LEWIS, LLC. FOR SUM OF \$225,831 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$25,831.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
389	TBD	5/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC. IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS GRANDVIEW ESTATES 4TH ADDITION, REF. EO 89451, COSTS TO BE BILLED TO OWNER ROCKEY HOLDINGS, INC. FOR SUM OF \$32,836 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services	\$32,836.00		PARSONS BRINCKERHOFF	Raitis Tigeris 402-525-3285	
390	90736	4/30/2018	06/14/17	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSONS BRINKERHOFF INC. IN CONNECTION WITH WATER MAIN REPLACEMENT PROJECT 702787 IN 9TH ST. & 10TH ST. FROM SOUTH ST. TO VAN DORN ST. FOR SUM OF \$96063.00 FOR PUBLIC WORKS	PARSONS BRINCKERHOFF		<\$100k	Public Works and Utilities	Engineering Services	\$96,063.00		PARSONS BRINCKERHOFF	Craig Aldridge 402-416-5349	
391	89997	11/1/2016	10/28/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR CONSTRUCTION PHASE SERVICES FOR A 36" WATER DISTRIBUTION TRANSMISSION MAIN PROJ. 803613.365.1755 IN YANKEE HILL RD. FROM 56TH TO 84TH ST. FOR AN INCREASE OF \$103,135.75, REVISED CONTRACT TOTAL IS \$299,806.34, FOR PUBLIC WORKS.	Schemmer Associates, Inc		\$100k - \$250k	Public Works and Utilities	Engineering Services	\$103,135.75		Schemmer Associates, Inc	Craig Aldridge 402-416-5349	

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392	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89031, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$4,657.79 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$4,657.79	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
393	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89033, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$10,544.95 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$10,544.95	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
394	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89042, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$7,244.92 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$7,244.92	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
395	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 20TH ADDITION, REF. EO 89041, COSTS TO BE BILLED TO OWNER RC KRUEGER DEVELOPMENT FOR SUM OF \$6,907.39 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$6,907.39	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
396	TBD	12/9/2016	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR GRANDDALE 1ST ADDITION, REF. EO 89498, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,921.97 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$27,921.97	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
397	TBD	1/13/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR GRANDDALE 1ST ADDITION, REF. EO 89499, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$17,530.14 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$17,530.14	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
398	TBD	6/2/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR GRANDDALE 1ST ADDITION, REF. EO 89500, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$27,042.09 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$27,042.09	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
399	TBD	3/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR GRANDDALE 1ST ADDITION, REF. EO 89501, COSTS TO BE BILLED TO OWNER MERIDIAN CORPORATION FOR SUM OF \$11,424.47 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$11,424.47	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
400	TBD	12/15/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE STORM SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89714, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$11,870.82 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$11,870.82	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
401	TBD	4/30/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE PAVING IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89715, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$22,299.21 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$22,299.21	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
402	TBD	11/30/2016	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE WATER MAIN IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89716, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$14,912.72 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$14,912.72	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
403	TBD	1/5/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE THE SANITARY SEWER IMPROVEMENTS FOR VILLAGE MEADOWS 15TH ADDITION, REF. EO 89717, COSTS TO BE BILLED TO OWNER VILLAGE MEADOWS, LLC FOR SUM OF \$15,078.38 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$15,078.38	Schemmer Associates, Inc Raitis Tigeris 402-525-3285
404	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765-265-5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$60,519.51. REVISED CONTRACT TOTAL IS \$60,519.51.	Schemmer Associates, Inc		<\$100k	Public Works and Utilities	Engineering Services			\$60,519.51	Schemmer Associates, Inc Zach Becker 402-613-3763
405	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ SPEECE LEWIS TO PERFORM ADDITIONAL WORK ASSOCIATED WITH NATIONAL ENVIRONMENTAL POLICY ACT (NEPA) FOR THE WEST O & 27TH & FAIRFIELD OVER SALT CREEK BRIDGES PROJECT NO. 540029.265.5628, FOR INCREASE OF \$42,125.62, FOR A CONTRACT TOTAL OF \$245,773.86	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services			\$42,125.62	SPEECE LEWIS ENGINEERS Zach Becker 402-613-3763
406	R90231	10/31/2018	TBD	Resolution	ENGINEERING SERVICES AGREEMENT W/ SPEECE LEWIS ENGINEERS TO PERFORM CONSTRUCTION MANAGEMENT & INSPECTION FOR 10th & SALT CREEK BRIDGE REPLACEMENT PROJECT 540027	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	NDOR On-call	Public Works and Utilities	Engineering Services			\$469,258.70	SPEECE LEWIS ENGINEERS Kris Humphrey 402-326-1176
407	TBD	7/31/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90437, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$13,715.00 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services			\$13,715.00	PARSONS BRINCKERHOFF Raitis Tigeris 402-525-3285
408	TBD	5/19/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR SIEVERS'S LANDING ADDITION, EO 89673 TC 802466, FOR THE SUM OF \$7,738 TO BE BILLED TO THE OWNER VERMASS AND SONS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$7,738.00	Alfred Benesch & Company Raitis Tigeris 402-525-3285
409	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90440, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$14,161 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services			\$14,161.00	PARSONS BRINCKERHOFF Raitis Tigeris 402-525-3285
410	TBD	7/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ PARSON BRINKERHOFF, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90432, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$7,098 FOR PUBLIC WORKS.	PARSONS BRINCKERHOFF		<\$100K	Public Works and Utilities	Engineering Services			\$7,098.00	PARSONS BRINCKERHOFF Raitis Tigeris 402-525-3285

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411	TBD	9/15/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE STORM SEWER FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90045, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$5,687 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$5,687.00	Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
412	TBD	9/15/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ SCHEMMER ASSOCIATES, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR PEMBERLY PLACE SENIOR LIVING, REF. EO 90047, COSTS TO BE BILLED TO OWNER HIGHWAY 2 DEVELOPMENT, LLC FOR SUM OF \$9,661 FOR PUBLIC WORKS.	Schemmer Associates, Inc		<\$100K	Public Works and Utilities	Engineering Services			\$9,661.05	Schemmer Associates, Inc	Raitis Tigeris 402-525-3285
413	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN FOR GRANDVIEW ESTATES 8TH ADDITION, EO 90590 TC 802632, FOR THE SUM OF \$11,309 TO BE BILLED TO THE OWNER ROKEYB HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$11,309.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
414	TBD	10/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR GRANDVIEW ESTATES 8TH ADDITION, EO 90591 TC 802631, FOR THE SUM OF \$14,877 TO BE BILLED TO THE OWNER ROKEYB HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$14,877.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
415	TBD	8/22/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC, PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SADOW CREEK ADDITION BY EO 89572 TC802507, ALL COSTS BILLED TO OWNER STAROSTKA LEWIS, LLC FOR SUM OF \$20,500 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services			\$20,500.00	EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
416	TBD	10/18/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR SENIORS FOUNDATION VA VISION LLC, EO 900041 TC 802531, FOR THE SUM OF \$10,749 TO BE BILLED TO THE OWNER SENIORS FOUNDATION VA VISION, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$10,749.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
417	TBD	11/30/2017	TBD	EXECUTIVE ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE PAVING IMPROVEMENTS WATERFORD ESTATES 18TH ADDITION, REF. EO 90438, COSTS TO BE BILLED TO OWNER WATERFORD ESTATES, LLC. FOR SUM OF \$30,566 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services			\$30,566.00	WSP USA, INC	Raitis Tigeris 402-525-3285
418	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR WOODLANDS AT YANKEE HILL 25TH LLC, EO 90535 TC 802625, FOR THE SUM OF \$15,624 TO BE BILLED TO R.C. KRUGER	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$15,624.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
419	89894	8/1/2017	TBD	DIRECTORIAL ORDER	CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE SANITARY MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802482, FOR THE SUM OF \$2,748 TO BE BILLED TO OWNER HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802481, FOR THE SUM OF \$11,381 TO BE BILLED TO NEWT WOODS HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services		\$24,836	\$2,748.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
420	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89894 TC 802481, FOR THE SUM OF \$11,381 TO BE BILLED TO NEWT WOODS HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$11,381.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
421	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89901 TC 802480, FOR THE SUM OF \$13,024 TO BE BILLED TO NEWT WOODS HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$13,024.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
422	TBD	8/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS FOR HARTLAND'S GARDEN VALLEY 4TH ADDITION LLC, EO 89900 TC 802479, FOR THE SUM OF \$8,967 TO BE BILLED TO NEWT WOODS HOLDINGS, LLC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$8,967.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
423	TBD	8/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90287, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$17,659 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services			\$17,659.00	WSP USA, INC	Raitis Tigeris 402-525-3285
424	TBD	9/1/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ EA ENGINEERING, SCIENCE & TECHNOLOGY, INC, PBC IN CONNECTION WITH THE SANITARY SEWER IMPROVEMENTS FOR SHADOW CREEK ADDITION BY EO 89573 TC 802506, ALL COSTS BILLED TO OWNER STAROSTKA-LEWIS, LLC FOR SUM OF \$22,681 FOR PUBLIC WORKS.	EA ENG.,SCIENCE AND TECHNOLOGY INC.		<\$100K	Public Works and Utilities	Engineering Services			\$22,861.00	EA ENG.,SCIENCE AND TECHNOLOGY INC.	Raitis Tigeris 402-525-3285
425	DO17146	10/31/2017	TBD	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH TRAFFIC SIGNAL DESIGN AT 56TH & VAN DORNIN THE AMOUNT OF \$23,324.73 FOR PUBLIC WORKS	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Engineering Services			\$23,324.73	Olsson Associates	Mark Lutjeharms 402-416-9925
426	90670	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH THE SCHEMMER ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 48TH AND S. 56TH STREETS IN THE AMOUNT OF \$70,985.44 FOR PUBLIC WORKS.	SCHEMMER ASSOCIATES		<\$100K	Public Works and Utilities	Engineering Services			\$70,985.44	Schemmer Associates, Inc	Mark Lutjeharms 402-416-9925
427	90666	TBD	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD. TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS.	SCHEMMER ASSOCIATES		<\$100K	Public Works and Utilities	Engineering Services			\$58,710.68	Olsson Associates	Mark Lutjeharms 402-416-9925
428	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	9TH STREET TRAFFIC ANALYSIS	FHU		<\$100K	Public Works and Utilities	Engineering Services			\$15,000.00	FHU	Mark Lutjeharms 402-416-9925
429	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE WATER MAIN IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90288, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services			\$15,425.00	WSP USA, INC	Raitis Tigeris 402-525-3285
430	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE STORM SEWER IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90290, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$15,425 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services			\$15,425.00	WSP USA, INC	Raitis Tigeris 402-525-3285
431	TBD	10/31/2017	TBD	DIRECTORIAL ORDER	AGRMT. FOR CONSTRUCTION MANAGEMENT & INSPECTION W/ WSP USA, INC IN CONNECTION WITH THE TURN LANE IMPROVEMENTS VILLAGE MEADOWS 16TH ADDITION, REF. EO 90289, COSTS TO BE BILLED TO OWNER 1640 LLC & WHITE HOLDINGS, LLC. FOR SUM OF \$10,270 FOR PUBLIC WORKS.	WSP USA, INC		<\$100K	Public Works and Utilities	Engineering Services			\$10,270.00	WSP USA, INC	Raitis Tigeris 402-525-3285
432	TBD	1/9/2018	TBD	DIRECTORIAL ORDER	AGREEMENT W/ ALFRED BENESCH & COMPANY FOR CONSTRUCTION MANAGEMENT & INSPECTION IN CONNECTION WITH THE PAVING IMPROVEMENTS FOR FALLBROOK 35TH ADDITION LLC, EO 90742 TC 802657, FOR THE SUM OF \$9,796 TO BE BILLED TO NEBCO INC.	Alfred Benesch & Company	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Engineering Services			\$9,796.00	Alfred Benesch & Company	Raitis Tigeris 402-525-3285
433	TBD	2/15/2017	TBD	DIRECTORIAL ORDER	Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	Aqua Engineering, Inc.		<\$100k	Parks & Recreation	Golf			\$2,975.00	Aqua Engineering, Inc.	Casey Crittenden 402-441-8965

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434	DO19360	TBD	05/23/18	DIRECTORIAL ORDER	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASES THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228.1755.265.	OLSSON ASSOCIATES	Nebraska/Local Owned		Public Works and Utilities	Lincoln Water System			OLSSON ASSOCIATES	Dave Thurber 402-326-2507		
435	DO19645	TBD	07/05/18	DIRECTORIAL ORDER	Professional Engineering Services Contract for the Transmission Main Blow-Off Emergency Repair with Olsson Associates. Said Contract amount shall not exceed \$10,000 without further written authorization from the City and shall be encumbered to Account 70215.6950.1510.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System		\$10,000.00	OLSSON ASSOCIATES	Steve Owen 402-441-5925		
436	91420	3/1/2019	TBD	EXECUTIVE ORDER	WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM. CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701501.1755.265 = \$140,740. AMOUNT PAID TO DATE: \$0.00.	JEO CONSULTING GROUP, INC.		\$100k - \$250k	Public Works and Utilities	Lincoln Water System		\$140,740.00	JEO Consulting Group, Inc., HDR Engineering, Olsson Associates	Steve Owen 402-441-5925		
437	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical stipification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation.	Kimley-Horn and Associates, Inc.	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services		\$67,320.00	Kimley-Horn and Associates, Inc.			
438	91237	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING STRUCTURE PROJECTS AND THE EXISTING CITY PARKING ADJUTARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900	WALKER PARKING CONSULTANTS/ ENGINEERS, INC.		<\$100K	Urban Development	Parking Services		\$86,900.00	WALKER PARKING CONSULTANTS/ ENGINEERS, INC.			
439	91201	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING CONSULTING SERVICES FOR THE TWO GEARED PASSENGER ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE GARAGE. TOTAL AGREEMENT AMOUNT IS \$48,700	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services		\$48,700.00	Lerch Bates, Inc.			
440	DO18573	TBD	TBD	DIRECTORIAL ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE	AGA CONSULTING	Nebraska/Local Owned	<\$100k	Urban Development	Parking Services		\$17,100.00	AGA CONSULTING			
441	TBD	TBD	TBD	RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES. RESOLUTION A-90897	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services		\$50,300.00	AGA CONSULTING			
442	TBD	11/30/2018	TBD	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and Highway 77.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		\$21,418.00	JEO CONSULTING GROUP, INC.	J.J. Yost 402-441-8255		
443	TBD	6/15/2020	TBD	EXECUTIVE ORDER	Contract for Engineering Services to design, prepare construction documents and provide construction administration services for the Rock Island Trail connector bridge to the Jamaica Trail and Wilderness Park.	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Parks & Recreation	Planning & Construction		TBD	OLSSON ASSOCIATES	J.J. Yost 402-441-8255		
444	91223	5/31/2018	11/02/17	EXECUTIVE ORDER	AMENDMENT NOL.1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$156,970	HDR ENGINEERING		\$100k - \$250K	Public Works and Utilities	Solid Waste Management		\$31,950.00	SCS Engineers, JEO Consulting, Burns & McDonnell	Karla Welding 402-441-7867		
445		6/2/2017	TBD	Executive Order	Agreement with Parsons Brinckerhoff for the StarTran Facility Relocation Feasibility Study	PARSONS BRINCKERHOFF			PW/U	StarTran		\$65,916.00	PARSONS BRINCKERHOFF	Mike Davis 402-441-8600		
446	90719	12/31/2017	TBD	EXECUTIVE ORDER	AGREEMENT FOR ARTERIAL REHABILITATION PROJECT 701867 IN 48TH STREET FROM SUPERIOR TO THE LANDFILL	WSP USA, Inc		<\$100k	Public Works and Utilities	StarTran		\$56,504.03		\$56,504	WSP USA, Inc	Danielle Vachal 531-289-8211
447	89946	Jun-17	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	OLSSON ASSOCIATES		<\$100k	Public Works and Utilities	Wastewater		\$53,175.00	OLSSON ASSOCIATES	Brian Kramer 402-441-7987		
448	TBD	3/4/2017	TBD	DIRECTORIAL ORDER	56th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Public Works and Utilities	Watershed Management		\$23,722.13	JEO CONSULTING GROUP, INC.	Ben Higgins, 402-441-7589		
449	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100K	Public Works and Utilities	Watershed Management		TBD		TBD	Ben Higgins, 402-441-7589	
450	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Public Works and Utilities	Watershed Management		TBD		TBD	Ben Higgins, 402-441-7589	
451	TBD	10/1/2017	TBD	EXECUTIVE ORDER	Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Public Works and Utilities	Watershed Management			Olsson Associates, Intuition and Logic, Flatwater, JEO	Tim Zach, 402-441-7018		
452	90680	TBD	TBD	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETScape PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT.	SINCLAIR HILLE ARCHITECTS	Nebraska/Local Owned	<\$100k	Urban Development			\$99,800.00	\$99,800	SINCLAIR HILLE ARCHITECTS	Hallie Salem, 402-441-7866	
453	DO20647	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702901 - PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$23,450 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$79,759 AND SHALL BE ENCUMBERED FROM 702901.1755.365.	JEO CONSULTING GROUP, INC.			Public Works and Utilities	Lincoln Water System			JEO CONSULTING GROUP, INC.	Steve Owen 402-441-5925		
454	DO20648	TBD	12/28/18	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 AND 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$81,848 AND SHALL BE ENCUMBERED AS FOLLOWS: \$4,880 FROM 702903.1755.265 AND \$19,230 FROM 702903.1755.365.	JEO CONSULTING GROUP, INC.			Public Works and Utilities	Lincoln Water System		\$24,110.00	JEO CONSULTING GROUP, INC.	Steve Owen 402-441-5925		
455	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON ASSOCIATES	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System		TBD		OLSSON ASSOCIATES		
456	92118	5/31/2018	07/31/18	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$205,270	HDR ENGINEERING		\$100k - \$250K	Public Works and Utilities	Solid Waste Management		\$48,300.00	HDR ENGINEERING	Karla Welding 402-441-7867		
457	DO18945	8/31/2019	08/08/18	DIRECTORIAL ORDER	RECYCLING CONTAINER TRACKING SYSTEM FOR SOLID WASTE MANAGEMENT	OLSSON ASSOCIATES		<\$100K	Public Works and Utilities	Solid Waste Management		\$24,400.00	OLSSON ASSOCIATES	Karla Welding 402-441-7867		
458	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional construction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$126,100.	SINCLAIR HILLE ARCHITECTS	Nebraska/Local Owned	>\$100K	Urban Development			\$126,100.00	SINCLAIR HILLE ARCHITECTS	Hallie Salem, 402-441-7866		
459	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$1680 in additional construction design services related to the Lumberworks Line Project. Revised contract amount is \$93,802.	Clark Enersen Partners	Nebraska/Local Owned	<\$100k	Urban Development			\$93,802.00	Clark Enersen Partners	Hallie Salem, 402-441-7866		

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460	TBD	12/31/2019	TBD	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	HDR Engineering	\$100k - \$250k	Public Works and Utilities	Solid Waste Management	\$168,037.00	Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Benesch		HDR Engineering	Karla Welding 402-441-7867
461	92034	3/1/2019	07/12/18	EXECUTIVE ORDER	AGRM. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$42,514.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$42,514.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
462	DO20923	8/31/2019	02/19/19	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899.265.1755 IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN. IN THE AMT. OF \$11,450.00 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$11,450.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
463	DO20394	10/31/2018	11/30/18	DIRECTORIAL ORDER	SURVEY SERVICES FOR WATER PROJECTS62210 IN GREENWOOD ST. FROM 48TH ST. TO 49TH ST. AND IN 49TH ST. FROM GREENWOOD ST. TO ADAMS ST.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Engineering Services	\$5,460.00		JEO CONSULTING GROUP, INC.	Craig Aldridge 402-416-5349
464	TBD	TBD	TBD	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT, PHASE II FOR \$8,950. TIF FUNDING.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100k	Urban Development		\$8,950.00	\$8,950	STRUCTURAL DESIGN GROUP	Hallie Salem, 402-441-7866
465	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR ENGINEERING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	TBD		HDR ENGINEERING	Steve Owen 402-441-5925
466	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in connection with Pump Replacements for 66 and 37 Series Wells at the Ashland Wellfield.	HDR ENGINEERING	Nebraska/Local Owned	<\$100k	Public Works and Utilities	Lincoln Water System	TBD		HDR ENGINEERING	Steve Owen 402-441-5925
467	TBD	12/31/2019	TBD	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation		City-Issued RFP	Public Works and Utilities	Lincoln Water System	TBD		Black & Veatch Corporation	Steve Owen 402-441-5925
468	92616	12/31/2019	12/26/18	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS. SAID CONTRACT SHALL NOT EXCEED \$239,869 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755.265.	Black & Veatch Corporation		\$100k - \$250k	Public Works and Utilities	Lincoln Water System	\$239,869.00	JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineering	Black & Veatch Corporation	Steve Owen 402-441-5925
469	TBD	TBD	TBD	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD							TBD	
470	TBD	TBD	TBD	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR ENGINEERING	Nebraska/Local Owned		Public Works and Utilities	Lincoln Water System	TBD		HDR ENGINEERING	Steve Owen 402-441-5925
471	TBD	TBD	TBD	DIRECTORIAL ORDER	Change Order 1 in connection with Contract for Consultant Services for Performance Evaluation and Testing of Collector Well 14-2 (OO 20170). Said Change Order increases the total contract amount by \$1,398.28 for a revised total amount of \$18,178.28.	Layne Christensen Company		<\$100	Public Works and Utilities	Lincoln Water System	TBD		Layne Christensen Company	Steve Owen 402-441-5925
472	TBD	TBD	TBD	EXECUTIVE ORDER	Consultant Agreement in connection with Environmental Compliance Support Services for Lincoln Water System. Contract amount is \$33,050 and shall be encumbered from 70200.6950.1300.	SCS Engineers		<\$100	Public Works and Utilities	Lincoln Water System	TBD		SCS Engineers	Steve Owen 402-441-5925
473	92456	TBD	10/31/18	EXECUTIVE ORDER	Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Wells 14-1 and 14-2. Net fee increase of \$157,107 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755.365.	Black & Veatch Corporation			Public Works and Utilities	Lincoln Water System	\$157,107.00		Black & Veatch Corporation	Steve Owen 402-441-5925
474	TBD	6/30/2019	TBD	DIRECTORIAL ORDER	Landfill/Site Planning Assistance	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<100k	Public Works and Utilities	Solid Waste Management	\$15,000.00		DEESON-JOHN CONSULTING	Karla Welding 402-441-7867
475	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		<100k	Public Works and Utilities	Solid Waste Management	\$50,135.00		SCS ENGINEERS	Karla Welding 402-441-7867
476	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS		<100k	Public Works and Utilities	Solid Waste Management	\$25,000.00		SCS ENGINEERS	Karla Welding 402-441-7867
477	TBD	08/31/2018	TBD	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		<100k	Public Works and Utilities	Solid Waste Management	\$75,000.00		SCS ENGINEERS	Karla Welding 402-441-7867
478					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<\$100K	Lincoln Police Department	Fleet Maintenance	\$53,000.00		Architectural Design Associates	Patrick Worral 402-441-7693
479				EXECUTIVE ORDER	City of Lincoln - Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR)	HDR Engineering		\$100k - \$250k (RFP)	Public Works and Utilities	Traffic Engineering			HDR Engineering	Mark Lutjeharms 402-416-9925
480				EXECUTIVE ORDER	City of Lincoln - Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR)	FELSBURG, HOLT & ULLEVIG (FHU)		\$100k - \$250k (RFP)	Public Works and Utilities	Traffic Engineering			FELSBURG, HOLT & ULLEVIG (FHU)	Mark Lutjeharms 402-416-9925
481				EXECUTIVE ORDER	City of Lincoln - Traffic Signal System Optimization Project (3 firms selected - OA, FHU, and HDR)	Olsson Associates		\$100k - \$250k (RFP)	Public Works and Utilities	Traffic Engineering			Olsson Associates	Mark Lutjeharms 402-416-9925
482					AGREEMENT W/ TOOLE DESIGN GROUP IN ASSOCIATION WITH SCHOOL ZONE STUDY	Toole Design Group		\$100k - \$250k (RFP)	Public Works and Utilities	Traffic Engineering			Toole Design Group	Mark Lutjeharms 402-416-9925
483		12/31/2018		DIRECTORIAL ORDER	AGREEMENT W/ TERRACON FOR TESTING SERVICES FOR WATER MAIN PROJECT IN 10TH, 11TH AND M STREET	TERRACON CONSULTANTS, INC.		<\$100K	Public Works and Utilities	Engineering Services	\$13,489.50		TERRACON CONSULTANTS, INC.	Danielle Vachal 531-289-8211
484	92709	8/31/2019	01/18/19	EXECUTIVE ORDER	Professional services contract with Olsson for development of a South Haymarket Park and Plaza Master Plan.	OLSSON ASSOCIATES		<\$100k	Parks & Recreation	Planning & Construction	\$75,000.00		OLSSON ASSOCIATES	J.J. Yost 402-441-8255