

Row	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	Questions?
1	88976	4/1/2019	01/19/16	EXECUTIVE ORDER	CONTRACT W/ FELSBURG HOLT & ULLEVIQ FOR THE 14TH STREET, WARLUCK BOULEVARD AND OLD CHENEY ROAD IMPROVEMENT PROJECT NO. 701156,5628,265 FOR TOTAL AMOUNT OF \$2,566,300, FOR PUBLIC WORKS.	FELSBURG, HOLT & ULLEVIQ (FHU)	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$2,566,300.00		Erin Sokolik 402-416-9460
2	88973	TBD	01/19/16	EXECUTIVE ORDER	Raw Sewage Pump Number 3 & 4 Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$97,580.00		Steve Crisler 402-441-7966
3	88986	9/30/2017	01/21/16	EXECUTIVE ORDER	CONTRACT W/ SCHEMMER ASSOCIATES INC. FOR CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE SOUTH 27TH STREET AND WOODSDALE AREA, FOR SUM OF \$65, 979.91, FOR PUBLIC WORKS - WATER.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$65,979.91		Ben Higgins, 402-441-7589
4	DO14484	TBD	01/27/16	DIRECTORIAL ORDER	Bigas Utilization Evaluation at the Theresa Street Wastewater Treatment Facility	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,990.00		Steve Crisler 402-441-7966
5	DO14489	4/27/2016	01/27/16	DIRECTORIAL ORDER	DESIGN SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES FOR PIONEERS PARK WATER SERVICE ANALYSIS FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,500.00		J.L. Yost 402-441-8255
6	DO14487		01/27/16	DIRECTORIAL ORDER	AGMT, 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		--
7	90330	12/31/2019	02/03/16	EXECUTIVE ORDER	Amendment 1 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156,5628,265	FELSBURG, HOLT & ULLEVIQ (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$94,965.94		Erin Sokolik 402-416-9460
8	DO14543	10/31/2016	2/11/2016	Directorial Order	AGMT, W/ REGA ENGINEERING GROUP INC FOR CONCEPTUAL DESIGN OF STORMWATER QUALITY BEST MANAGEMENT PRACTICES FOR APPLE ROOFING FOR SUM OF \$8,280 FOR PUBLIC WORKS-WATERSHED.	REGA	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$8,280.00		Ben Higgins 402-441-7589
9	89076	TBD	02/12/16	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for the purpose of providing a site feasibility assessment of two identified site locations. The total cost of the agreement is \$99,375.00.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$99,375.00		Wayne Mixdorf 402-441-6097
10	89081	10/30/2018	2/18/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 36TH & GLADSTONE AREA	Benesch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$43,924.00		Ben Higgins 402-441-7589
11	TBD	7/1/2018	TBD	EXECUTIVE ORDER	Professional Engineering Services related to Lincoln Water Pump Station Control Redundancy	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		--
12	89090	11/10/2017	2/19/2016	Executive Order	CONSTRUCTION DESIGN SERVICES FOR STORM DRAINAGE IN THE 48TH & OLD CHENEY AREA	Benesch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$26,364.00		Ben Higgins 402-441-7589
13	89098	TBD	02/22/16	EXECUTIVE ORDER	Middle Creek Basin Trunk Sewer for the Lincoln Wastewater System Project	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$43,875.00		Brian Kramer 402-441-7987
14	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	Rick Hoopes 402-441-7511
15	DO14698	9/17/2016	3/14/2016	Directorial Order	CONCEPT DESIGN OF THE CARDWELL WOODS: SOUTH TRIBUTARY LOCAL EARTH BERM MASTER PLAN	Benesch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$20,490.00		Ben Higgins 402-441-7589
16	89230	TBD	03/24/16	EXECUTIVE ORDER	AGMT, W/ OLSSON ASSOCIATES FOR ENGINEERING & RELATED PROFESSIONAL SERVICES IN CONNECTION W/ JAMAICA TRAIL NORTH RECONSTRUCTION PROJ. 2015021 FOR SUM OF AGMT 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	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$67,747.00		Sara Hartzell 402-441-7947
17	DO14782	TBD	03/29/16	DIRECTORIAL ORDER	CONTRACT FOR CONSULTING 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-WATERSHED.	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$17,100.00		Brian Praeuner 402-441-7673
18	DO14773	TBD	03/29/16	DIRECTORIAL ORDER	CONTRACT FOR CONSULTING 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-WATERSHED.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,000.00		Steve Crisler 402-441-7966
19	89283	TBD	03/30/16	EXECUTIVE ORDER	Theresa Street Wastewater Treatment Facilities Bar Screen Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$87,000.00		Steve Crisler 402-441-7966
20	91420	3/1/2019	TBD	EXECUTIVE ORDER	CONTRACT TO PROVIDE CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH THE ASHLAND WELLFIELD FLOOD PROTECTION AND RIVER BANK STABILIZATION PROJECT FOR LINCOLN WATER SYSTEM, CONTRACT AMOUNT IS \$140,740 AND SHALL BE ENCUMBERED AS FOLLOWS: 701504,1755,265 = \$97,695 AND 701504,1755,265 = \$43,045.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$140,740.00	JEO Consulting Group, Inc., HDR Engineering, Olsson Associates	Steve Owen 402-441-5925
21	89296	TBD	04/12/16	EXECUTIVE ORDER	Construction Design Services relating to Theresa Street Wastewater Treatment Facilities Grit Handling Facility Floor Drain Improvements	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$28,100.00		Steve Crisler 402-441-7966
22	DO14843	4/15/2017	4/13/2016	Directorial Order	AMENDMENT NO. #2 FOR ADDITIONAL SERVICES FOR APPLYING FOR A HAZARD MITIGATION GRANT PROGRAM FOR THE FOREST LAKE BOULEVARD FLOOD REDUCTION PROJECT, EO 86889	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$2,160.00		Ben Higgins 402-441-7589
23	DO14842	11/1/2020	04/13/16	DIRECTORIAL ORDER	AMENDMENT NO. #2 TO AGREEMENT W/ OLSSON ASSOCIATES, INC., FOR ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT AND WETLAND MONITORING OF THE SOUTHPOINTE DETENTION REHABILITATION PROJECT, EO 87911, FOR AN INCREASE OF \$10,700.00. FOR REVISED CONTRACT TOTAL IS \$49, 999.00 FOR PUBLIC WORKS - WATERSHED MANAGEMENT.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$10,700.00		Ben Higgins, 402-441-7589
24	TBD	12/31/2019	TBD	EXECUTIVE ORDER	Water Master Plan Update	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
25	DO14941	TBD	04/27/16	DIRECTORIAL ORDER	Assistance with US Dept of Transportation Bus & Bus Facilities Grant Application	WSP USA, INC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$12,500.00		Brian Praeuner 402-441-7673
26	89340	10/31/2018	04/28/16	EXECUTIVE ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #70156,265,5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$149,353.71, REVISED CONTRACT TOTAL IS \$921,639.95, FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$149,353.71		Zach Becker 402-613-3763
27	TBD	TBD	TBD	EXECUTIVE ORDER	Professional Engineering Services related to high voltage equipment testing and preventative maintenance procedures for the Lincoln Water System	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925

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28	89426	6/30/2016	05/11/16	EXECUTIVE ORDER	Agreement with Design Associates of Lincoln, Inc. to create construction documents for proposed Hazardous Waste Facility	DESIGN ASSOCIATES OF LINCOLN, INC.		<\$100K	Health		\$65,160.00		Judy Halstead 402-441-4603
29	DO15025	8/19/2016	05/11/16	DIRECTORIAL ORDER	ENGINEERING SERVICES FOR THE LINCOLN WASTEWATER TREATMENT PROCESS CONSULTATION AND TRAINING.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$25,000.00		Steve Crisler 402-441-7966
30	DO15101	10/1/2016	05/25/16	DIRECTORIAL ORDER	Contract w/ Clark Eriksen for Construction Design Services for Schwarz Project, South 8th Street, for \$14,500	Clark Eriksen Partners	Nebraska/Local Owned	<\$100K	Urban Development	Administration	\$14,500.00		Halle Salem, 402-441-7866
31	TBD	TBD	TBD	EXECUTIVE ORDER	Construction Design Services in connection with Pump Replacements for 66 and 37 Series Wells at the Ashland Wastewater Treatment Plant	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
32	DO15115	10/20/2016	5/26/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR CONSTRUCTION MANAGEMENT SERVICES FOR THE WILDERNESS HILLS OUTLOT PROJECT AND FOR SCOPE MODIFICATION AS REQUESTED FOR THE MANDARIN CIRCLE STUDY PROJECT	Flatwater	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$5,000.00		Ben Higgins 402-441-7589
33	DO15117	12/31/2016	05/27/16	DIRECTORIAL ORDER	CONTRACT W/ DEESON - JOHN CONSULTING, LLC IN CONNECTION WITH THE ON-CALL SOLID WASTE CONSULTING SERVICES FOR SUM OF \$10,000.00 FOR PUBLIC WORKS.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
34	DO15129	8/30/2016	05/31/16	DIRECTORIAL ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR PREPARATION OF CONSTRUCTION DOCUMENTS FOR REHABILITATION OF ERODED CHANNEL BANK/FLOOD DAMAGE IN UNION PLAZA.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,000.00		J.J. Yost 402-441-8255
35	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	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,500.00		J.J. Yost 402-441-8255
36	89481	11/1/2016	06/02/16	EXECUTIVE ORDER	AMENDED AGREEMENT #1 W/ ALFRED BENESECH & COMPANY FOR ADDITIONAL SERVICES AND COORDINATION FOR THE 48TH AND OLD CHENEY ROAD STORM DRAINAGE SYSTEM IMPROVEMENTS FOR AN INCREASE OF \$33,397.00, REVISED CONTRACT TOTAL IS \$59,761.00, FOR PUBLIC WORKS.	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$33,397.00		Ben Higgins, 402-441-5925
37	TBD	6/30/2021	10/05/21	DIRECTORIAL ORDER	Construction Design Services for Structural and Process Review of Lincoln Reservoir 6 for Lincoln Water System	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,449.00		Steve Owen 402-441-5925
38	DO15192	11/15/2016	06/09/16	DIRECTORIAL ORDER	LANDSCAPE ARCHITECTURAL MASTER PLANNING SERVICES FOR THE IRVINGDALE, RUDGE AND STRANSKY PARK COMPLEX	Big Muddy Workshop		<\$100K	Parks & Recreation	Planning & Construction	\$22,540.00		J.J. Yost 402-441-8255
39	DO15209	TBD	06/13/16	DIRECTORIAL ORDER	Services to provide a needs assessment & to determine the technical requirements regarding the purchase & implementation of LIMS lab & industrial monitoring database software.	Accelerated Technology Laboratories		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$7,845.00		Steve Crisler 402-441-7966
40	DO15235	11/30/2016	06/17/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH STAR CITY SHORES PARKING LOT REPAIRS FOR SUM OF \$18,000.00 FOR PARKS & REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,000.00		J.J. Yost 402-441-8255
41	DO15256	12/22/2016	06/22/16	DIRECTORIAL ORDER	AGREEMENT W/ ECONOMICS & PLANNING SYSTEMS, 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 SITES IN THE URBAN CORE, ANALYZE MARKET AREA DEMAND AND POTENTIAL THEATRICAL SITES IN THE URBAN CORE.	ECONOMICS & PLANNING SYSTEMS, INC.		<\$100K	Planning Department	Long Range Planning	\$15,000.00		Paul Barnes 402-441-6372
42	DO15294	10/15/2016	06/28/16	DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN AND COST ESTIMATE FOR THE CONSTRUCTION OF A TRAIL LINK CONNECTING THE ROCK ISLAND TRAIL TO THE JAMAICA NORTH TRAIL IN THE VICINITY OF DENSMORE PARK, FOR SUM OF \$20,000.00, FOR PARKS AND REC.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		J.J. Yost 402-441-8255
43	89584	3/4/2017	06/30/16	EXECUTIVE ORDER	Professional Engineering Services - 56th and Morton Area Channel Improvement Project, RFP with close date of 4/27/16, Bid #16-103	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Watershed Management	\$655,376.29	The Schemmer Associates, Olsson Associates, Intution and Logic, Flatwater, EA Engineering.	Ben Higgins, 402-441-7589
44	DO15358	11/30/2016	07/06/16	DIRECTORIAL ORDER	Agreement with The Flatwater Group, Inc. for construction design services to make repairs to the overflow weir structure at Trendwood Park.	The Flatwater Group, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$20,000.00		J.J. Yost 402-441-8255
45		12/31/2021	12/24/2020	DIRECTOR ORDER	AMENDS THE CURRENT AGREEMENT TO INCLUDE A REVISED SCOPE OF WORK TO ASSIST WITH ADDITIONAL IMPLEMENTATION TASKS AND ONGOING SUPPORT OF AN ENVIRONMENTAL COMPLIANCE SYSTEM.	Kestrel Tallevate, LLC		>100K	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402-441-5928
46	DO15410	11/15/2016	07/19/16	DIRECTORIAL ORDER	AGREEMENT W/ JEO CONSULTING GROUP, INC. FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES IN CONNECTION WITH ROPER PARK EAST DOG RUN FENCE PERMITTING FOR SUM OF \$9,474.00 FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,474.00		J.J. Yost 402-441-8255
47	89638	12/31/2016	07/25/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. TO INVESTIGATE AND MITIGATE LANDFILL GAS MIGRATION AT THE BLUFF ROAD LANDFILL PROJECT # 569155,5528,265, FOR SUM OF \$32,550.00, FOR PUBLIC WORKS	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$32,550.00		Karla Welding 402-441-7867
48	89643	12/17/2016	07/25/16	EXECUTIVE ORDER	ENGINEERING AND RELATED PROFESSIONAL SERVICES RELATING TO THE WET WEATHER REHAB PROJECT AT VARIOUS LOCATIONS	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$73,000.00		Brian Kramer 402-441-7987
49	DO15455	11/20/2016	07/26/16	DIRECTORIAL ORDER	Profession Services (Design and Construction Administration) in support of renovation/improvements to the gardens in Surken Gardens.	Clark Eriksen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$13,760.00		J.J. Yost 402-441-8255
50	DO15522	12/20/2016	08/09/16	DIRECTORIAL ORDER	Professional Engineering Services - Replacement Alternatives Analysis (Engineering, Permitting, Cost Est.) for Boosalis Trail Bridge near Hwy. 2 & 52nd Street and Horse Bridge in Wilderness Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$18,582.00		J.J. Yost 402-441-8255
51	80727	9/1/2017	08/22/16	EXECUTIVE ORDER	Amendment with Schemmer Associates for additional services for the 8th and Park Drainage System Design	Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$31,968.59		Jared Nelson, 402-441-4955

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52		TBD	12/9/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE INSTALLATION OF PROTECTIVE COATINGS ON PIPING AT A STREET SATELLITE PUMP STATIONS #8, #9, ad #10,	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$31,680.00		Steve Owen 402-441-5927
53		TBD	12/9/2020	DIRECTOR ORDER	PROVIDE ENGINEERING DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE REPAINTING OF A DIESEL FUEL STORAGE TANK AT THE ASHLAND WATER TREATMENT PLANT	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$26,123.00		Steve Owen 402-441-5926
54	DO15647		09/02/16	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,290.00		Brian Kramer 402-441-7987
55	DO15700	6/30/2017	09/15/16	DIRECTORIAL ORDER	Agreement with JEO Consulting Group for design of Stormwater Drainage Improvements in Antelope Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$19,720.00		Jared Nelson, 402-441-4955
56	DO15717		9/16/2016	DIRECTORIAL ORDER	Professional Engineering Services - SW Lincoln - Cardwell Branch Sanitary Sewer Study, RFP closes 5/5.	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	TBD	Olssons, HDR, EA Engineering	Brian Kramer 402-441-7987
57	89834	3/31/2017	09/20/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY PROJECT 709963,5628,265, FOR SUM OF \$47,573.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$47,573.00		Karla Welding 402-441-7867
58	89865	12/31/17	09/27/16	EXECUTIVE ORDER	PROFESSIONAL ENGINEERING SERVICES FOR STEVENS CREEK PHASE V & SUB-BASIN E3 SANITARY SEWER PROJECT	CAROLLO ENGINEERS		City-Issued RFP	Lincoln Transportation & Utilities	Wastewater	\$1,623,647.00		Brian Kramer 402-441-7987
59	DO15785	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BUILDING IMPROVEMENTS (RE: EO 87133), FOR INCREASE OF \$11,300,00, REVISED CONTRACT TOTAL IS \$108,630,00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,300.00		Karla Welding 402-441-7867
60	DO15786	3/31/2017	09/27/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ JEO ARCHITECTURE, INC. FOR BLUFF ROAD LANDFILL MAINTENANCE BAY HEATING SYSTEM IMPROVEMENTS (RE: DO6255), FOR INCREASE OF \$3,000,00, REVISED CONTRACT TOTAL IS \$14,800,00, FOR PUBLIC WORKS - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$3,000.00		Karla Welding 402-441-7867
61	89885	6/1/2017	9/30/2016	EXECUTIVE ORDER	Professional Engineering Services - Stransky/Rudge/Invidale Park Channel Stream bank repair	EA ENG., SCIENCE AND TECHNOLOGY INC.		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management	\$31,100.00	OA, EA Engineering, JEO, Schammer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
62	DO15822		10/03/16	DIRECTORIAL ORDER	A16 HVAC MAU REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$11,000.00		Steve Crisler 402-441-7966
63		TBD	12/2/2020	EXECUTIVE ORDER	AGREEMENT FOR STREAM GAUGE MAINTENANCE AND MONITORING= WATER LEVEL MEASUREMENTS AND WATER QUALITY SAMPLING	U.S., Geological Survey		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$179,615.00		Steve Owen 402-441-5925
64		12/31/2021	10/13/2020	EXECUTIVE ORDER	WELLFIELD PLC AND SCADA UPGRADES FOR LINCOLN WATER SYSTEM	Olsson		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$92,250.00		Steve Owen 402-441-5925
65		TBD	7/13/2020	EXECUTIVE ORDER	AGREEMENT TO PERFORM AN ASSESSMENT OF SCADA SYSTEMS USED IN THE LINCOLN WATER AND WASTEWATER DIVISIONS.	Nebraska Applied Research Institute		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$50,000.00		Steve Owen 402-441-5925
66	DO14580	12/31/2021	02/18/16	DIRECTORIAL ORDER	AMENDMENT #1 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD LANDFILL FINAL COVER DESIGN & DEMONSTRATION PROJ. (EO 88797) FOR AN INCREASE OF \$19,000 (PROJ. #569345,5629,265). CONTRACT TOTAL REVISED TO \$118,850, FOR PUBLIC WORKS-SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$19,000.00		Karla Welding 402-441-7867
67	90012	3/31/2017	11/01/16	EXECUTIVE ORDER	CONTRACT W/ ALFRED BENESCH & COMPANY FOR A GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD SOLID WASTE DISPOSAL FACILITY (CAPACITY EXPANSION), FOR SUM OF \$249,729.00, FOR PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$249,729.00	SCS Engineers, Thiele Geotech, Olsson Associates, Kennedy Jenks	Karla Welding 402-441-7867
68	90013	TBD	11/01/16	Executive Order	Construction design services relating to the sludge storage tank cleaning at the Theresa Street WPC Facility.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,500.00		Steve Crisler 402-441-7966
69	90037	Jul-17	11/03/16	Executive Order	Construction design services for the Theresa Street Wastewater Treatment Facility grit classifier replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$39,400.00		Steve Crisler 402-441-7966
70	DO16051	6/1/2021	11/10/2016	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND FINAL DESIGN SERVICES FOR REPLACEMENT OF A WATER MAIN IN FLETCHER FROM 56TH TO 60TH STREETS (EO 89584)	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$23,722.13		Ben Higgins 402-441-7589
71	89300	12/31/2016	04/12/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ SCS AQUATERRA FOR NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO #89891) FOR AN INCREASE OF \$32,150.00, THE TOTAL CONTRACT AMOUNT IS REVISED TO \$99,525.00 FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$32,150.00		Karla Welding 402-441-7867
72	DO16070	3/15/2017	11/14/16	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for professional services associated with sculpture placement and finishes for the art alcove on Centennial Mall.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,200.00		J.J. Yost 402-441-8255
73	DO16071	6/1/2017	11/14/16	DIRECTORIAL ORDER	Agreement with Erickson Sullivan Architects for construction design and administration services associated with restoration of the existing park perimeter retaining wall.	ERICKSON SULLIVAN ARCHITECTS		<\$100K	Parks & Recreation	Planning & Construction	\$4,500.00		J.J. Yost 402-441-8255
74	DO16059	42735	11/14/16	DIRECTORIAL ORDER	AGREEMENT W/ OLSSON ASSOCIATES FOR TRAFFIC COUNTS IN CONNECTION W/ WEST A TRAFFIC COUNTS PROJECT 701904,265,5628, FOR SUM OF \$3,053.21, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$3,053.21		Danielle Vachal 531-289-8211

Row	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	Questions?
75	DO16098	12/19/2017	11/15/2016	Directorial Order	CONCEPTUAL DESIGN SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$20,000.00		Ben Higgins 402-441-7589
76		TBD	6/18/2020	DIRECTOR ORDER	ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION MANAGEMENT FOR ROOF REPLACEMENTS ON THE ASHLAND WTP VEHICLE STORAGE BUILDING AND THE GREENWOOD PRESSURE REGULATING STATION.	Architectural Design Associates, PC		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$8,200.00		Steve Owen 402-441-5925
77	DO16135	6/19/2020	11/18/2016	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (DO11658) FOR ADDITIONAL DESIGN SERVICES FOR TRIBUTARY CROSSINGS OF HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flahtwater	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$24,900.00		Ben Higgins 402-441-7589
78	90112	6/15/2017	11/22/16	EXECUTIVE ORDER	Agreement with Schemmer Associates for Architectural and Engineering Services to make ADA improvements to the Woods Pool Basins, Deck and Entrance.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$32,790.00		J.J. Yost 402-441-8255
79	DO16146	6/1/2017	11/23/16	DIRECTORIAL ORDER	Contract Amendment with The Clark Eriksen Partners for design services not included in the original contract scope for the Woods Park Tennis Facility Improvements.	Clark Eriksen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441-8255
80	DO15593	12/31/2016	08/25/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT 70114,5628,265 FOR THE INCREASED AMOUNT OF \$11,956,00. REVISED CONTRACT AMOUNT IS \$111,475,00. (REF EO 8891, EO 89300) FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,950.00		Karla Welding 402-441-7867
81	90158	11/30/2017	12/07/16	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY. FOR AN INCREASE OF \$33,235. REVISED CONTRACT TOTAL IS \$72,413. FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$33,235.00		Karla Welding 402-441-7867
82	DO16266	6/1/2017	12/13/16	DIRECTORIAL ORDER	Professional Engineering Services for Settlement Remediation (Phase I) at the F-Street Community Center. Phase I to consist of determination of differential building settlement and the development of corrective remedial measures to restore the floors to a level or near level condition.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Parks & Recreation		\$5,930.00		J.J. Yost 402-441-8255
83	DO16298		12/15/16	DIRECTORIAL ORDER	SHADOW CREEK SANITARY EXTENSION 90TH STREET	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$17,500.00		Brian Kramer 402-441-7987
84	90187	1/1/2018	12/19/16	Executive Order	AMENDMENT 1 FOR ENGINEERING SERVICES WITH OLSSON ASSOCIATES IN CONNECTION WITH THE PLC DESIGN & INTEGRATION PHASE 2 - THERESA STREET WASTEWATER TREATMENT FACILITY (PART1)	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$124,889.00		-
85	90191	1/21/2020	12/19/2016	Executive Order	CONSTRUCTION DESIGN AND CONSTRUCTION PHASE SERVICES FOR STORM DRAINAGE FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE IMPROVEMENTS	Benesch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$32,852.00		Ben Higgins 402-441-7589
86	90186	7/8/2020	12/20/2016	Executive Order	AMENDMENT NO. 1 TO AGREEMENT DESIGN ENGINEERING SERVICES FOR 27TH AND WOODSDALE STORM DRAINAGE IMPROVEMENT PROJECT	Schemmer	Nebraska/Local Owned	\$100k - \$250k	LTU	Watershed Management	\$122,106.02		Ben Higgins 402-441-7589
87	90211	6/27/2018	12/28/2016	Executive Order	SALT CREEK NORTH TRIBUTARIES AND CREEKS WATERSHED MASTER PLAN - PROFESSIONAL ENGINEERING SERVICES, PROJECT 700879	Intuition and Logic			LTU	Watershed Management	\$387,828.50	Purchasing's Engineer List	Ben Higgins 402-441-7589
88	DO16366	5/31/2017	01/05/17	DIRECTORIAL ORDER	CONTRACT W/ DEESON-JOHN CONSULTING, LLC FOR PROJECT MANAGEMENT SERVICES, PROJECT # 569139,5628,265, FOR SUM OF \$16,200,00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$16,200.00		Karla Welding 402-441-7867
89	90225	6/1/2021	1/5/2017	Executive Order	AMENDMENT TO AGREEMENT NO. 2 ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF PRELIMINARY AND POTENTIALLY FINAL DESIGN SERVICES FOR ALTERNATE ACCESS TO A TRACT CURRENTLY ONLY REACHABLE BY A BRIDGE AND FOR EVALUATION OF THAT BRIDGE	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$35,676.01		Ben Higgins 402-441-7589
90	90261		01/17/17	EXECUTIVE ORDER	AMENDMENT 2 FOR THE MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$74,650.00		Brian Kramer 402-441-7987
91	DO16448	11/10/2017	1/20/2017	Directorial Order	AMENDMENT TO AGREEMENT NO. 2 EO 89090 FOR ADDITIONAL COORDINATION FOR STORM DRAINAGE IN THE 48TH AND OLD CHENEY AREA	Benesch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$4,877.00		Ben Higgins 402-441-7589
92	A-90195	12/15/2020	1/23/2017	RESOLUTION	Professional Engineering Services -West A Roadway Project, West City Limits to Folsom, 701904	OLSSON	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$1,255,000.00		Danielle Vachal 531-289-8211

Row	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	Questions?
93	89904	9/30/2017	10/05/16	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR FY 16/17 AIR COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES, FOR SUM OF \$94,410.00, PROJECT 79808,5637,6020 - \$77,785.00 AND PROJECT 79850,5637,6020 - \$16,625.00, FOR PUBLIC WORKS.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$94,410.00		Karla Welding 402-441-7867
94	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	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,500.00		J.J. Yost 402-441-8255
95	DO16554	7/31/2017	02/01/17	DIRECTORIAL ORDER	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		J.J. Yost 402-441-8255
96	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	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$6,369.00		J.J. Yost 402-441-8255
97	DO16000	12/31/2021	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO CONTRACT W/ SCS AQUATERRA FOR BLUFF ROAD DISPOSAL FACILITY FINAL COVER DESIGN AND DEMONSTRATION PROJECT (RE: EO 88797, DO14500). FOR INCREASE OF \$12,000.00, REVISED CONTRACT TOTAL IS \$130,850.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$12,000.00		Karla Welding 402-441-7867
98		TBD	6/18/2020	DIRECTOR ORDER	DESIGN AND CONSTRUCTION MANAGEMENT SERVICES FOR VARIOUS REPAIRS AT THE ASHLAND WTP	Architectural Design Associates, PC		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$19,400.00		Steve Owen 402-441-5925
99		TBD	5/12/2020	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES FOR LINCOLN WATER VINE STREET WEST PUMP STATION ELECTRICAL AND PUMPING IMPROVEMENTS, (EO 92616)	Black & Veatch Corporation		>\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$180,492.00		Steve Owen 402-441-5925
100	DO23411	TBD	04/24/20	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH DISTRIBUTION SYSTEM MODELING AND NPDES DECONTAMINATION SYSTEM MODELING. IN THE AMOUNT OF \$24,931. ENCUMBERED AS FOLLOWS: 506032,1755,265 = \$9,931 and 50633,1755,165= \$15,000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,931.00		Steve Owen 402-441-5925
101	DO15999	3/31/2017	10/31/16	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS AQUATERRA FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 8869, FOR INCREASE OF \$11,500.00, REVISED CONTRACT TOTAL IS \$63,425.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$11,500.00		Karla Welding 402-441-7867
102	DO16626	Jun-17	02/28/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTH SALT CREEK PROJECT 4 ADDITIONAL SURVEYING	Intuition & Logic Engineering Inc.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$4,950.00		Brian Kramer 402-441-7966
103	DO16639	11/30/2017	03/02/17	DIRECTORIAL ORDER	AMENDMENT NO. 2 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH SEWAGE LAGOON IMPROVEMENTS AT BLUFF ROAD DISPOSAL FACILITY (RE: EO 88977 AND EO 90198), FOR AN INCREASE OF \$13,495.00, REVISED CONTRACT TOTAL IS \$85,905.00, FOR PUBLIC WORKS - SOLID WASTE.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$13,495.00		Karla Welding 402-441-7867
104	DO16052	3/31/2017	11/10/16	DIRECTORIAL ORDER	AMENDMENT NO. 3 TO AGREEMENT W/ SCS AQUATERRA IN CONNECTION WITH THE NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (RE: EO 88891, EO 89300, DO15593), FOR INCREASE OF \$22,350.00, REVISED CONTRACT TOTAL \$133,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$22,350.00		Karla Welding 402-441-7867
105	90431	5/31/2018	03/07/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADE, FOR SUM OF \$125,020.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$125,020.00	SCS Engineers, Burns & McDonnell	Karla Welding 402-441-7867
106	90433		03/07/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE CARDWELL BRANCH SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$93,565.00		Brian Kramer 402-441-7966
107	DO16663		03/08/17	DIRECTORIAL ORDER	AMENDMENT 1 FOR THE RAW PUMPING CONTROL SYSTEM IMPROVEMENTS	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,220.00		Steve Crisler 402-441-7966
108	90490	5/30/2018	03/15/17	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		J.J. Yost 402-441-8255
109	90519	4/1/2018	03/28/17	Executive Order	Nutrient Study and Dewatering Concept Development at Northeast Water Resource Recovery Facility	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$90,350.00		Steve Crisler 402-441-7966
110	90520		03/28/17	EXECUTIVE ORDER	BIOGAS UTILIZATION COST REFINEMENT AT THERESA STREET	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$41,950.00		Steve Crisler 402-441-7966
111	90527	8/31/2018	03/31/17	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING INC FOR NDEQ PERMITS FOR SOLID WASTE MANAGEMENT FACILITIES, FOR SUM OF \$248,580.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Solid Waste Management	\$248,580.00	Burns & McDonnell; SCS Engineers	Karla Welding 402-441-7867
112	DO16831	6/1/2017	04/06/17	DIRECTORIAL ORDER	Agreement with JEO Consulting Group, Inc. for Professional Services to develop a conceptual design of a trail at SW 98th and West Kolbko 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	J.J. Yost 402-441-8255
113	90556	8/31/2018	04/07/17	EXECUTIVE ORDER	CONTRACT W/ DEESON-JOHN CONSULTING LLC FOR ENGINEERING SERVICES - TRANSFER STATION FEASIBILITY STUDY (PROJECT NO. 701497,5628,165), FOR SUM OF \$91,150.00, FOR PUBLIC WORKS - SOLID WASTE.	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$91,150.00		Karla Welding 402-441-7867
114	DO16935	11/30/2017	04/19/17	DIRECTORIAL ORDER	Contract Amendment with Olsson Associates for addition of design and construction administration services for rehabilitation of Roger's Memorial Drive in Woods Park.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$11,000.00		J.J. Yost 402-441-8255
115	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	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$13,500.00		J.J. Yost 402-441-8255
116		TBD	04/15/20	DIRECTOR ORDER	AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING.	Black & Veatch Corporation		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402-441-5925
117	DO17147	11/30/2017	05/22/17	DIRECTORIAL ORDER	CONTRACT W/ JEO CONSULTING GROUP INC. FOR PROFESSIONAL SERVICES FOR THE 2017 ANNUAL BRIDGE INSPECTION, FOR SUM OF \$12,852.00, FOR PARKS & REC.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,852.00		J.J. Yost 402-441-8255
118	DO17165	8/31/2017	05/26/17	DIRECTORIAL ORDER	AGREEMENT W/ SCHEMMER ASSOCIATES INC FOR ENGINEERING AND RELATED PROFESSIONAL SERVICES ASSOCIATED WITH HAINES BRANCH LOW WATER CROSSING ENGINEERING AND PERMITTING, FOR SUM OF \$16,695.00, FOR PARKS & REC.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$16,695.00		J.J. Yost 402-441-8255
119	90733	7/25/2019	6/12/2017	Executive Order	AMENDMENT NO. #1 TO AGREEMENT FINAL DESIGN SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering		<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$99,600.00		Ben Higgins 402-441-7589
120	90746		06/13/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE THERESA STREET FACILITIES BAR SCREEN REPLACEMENT	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$96,700.00		Steve Crisler 402-441-7966
121	DO17374	12/31/2017	06/28/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare a conceptual design and cost estimate for the development of a replacement day camp facility at Wilderness Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$6,000.00		J.J. Yost 402-441-8255

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122	DO17371	9/30/2017	06/28/17	DIRECTORIAL ORDER	Contract Amendment with The Clark Erensen Partners for design development and construction administration services not included in the original contract scope for the Centennial Mall art alcove.	Clark Erensen Partners	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$21,850,000		J.J. Yost 402-441-8255
123	DO17376	12/19/2017	6/28/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO16098) FINAL DESIGN CONSTRUCTION MANAGEMENT AND SURVEY SERVICES FOR BEST MANAGEMENT PRACTICE FACILITY AT THE MSC BUILDING	Kirkham Michael & Associates		<\$100K	LTU	Watershed Management	\$41,000,000		Ben Higgins 402-441-7589
124	DO17380	11/15/2017	06/29/17	DIRECTORIAL ORDER	Agreement with the Architectural Design Associates for professional services to prepare construction/bid documents for the development of dog run facilities at Roper East, Mahoney and Peterson Parks.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,600,000		J.J. Yost 402-441-8255
125	90850		07/05/17	EXECUTIVE ORDER	2017 WATER RESOURCE RECOVERY ENGINEERING SUPPORT SERVICES	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$50,000,000		Steve Crisler 402-441-7966
126	DO17458	9/15/2017	07/13/17	DIRECTORIAL ORDER	Agreement with The Clark Erensen Partners for professional services to develop concept alternatives and cost estimates for integration of deck roof and related west facing facade improvements at the Pioneers Park Nature Center Building.	Clark Erensen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,965,000		J.J. Yost 402-441-8255
127	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	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$910,500,000		Steve Crisler 402-441-7966
128	DO23382	TBD	04/15/20	DIRECTORIAL ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH 2020 OPERATIONAL VOLUME MONITORING FOR LINCOLN WATER. IN THE AMOUNT OF \$18,000	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000,000		Steve Owen 402-441-5925
129	DO17543		07/26/17	DIRECTORIAL ORDER	CLARENDON HILLS WASTEWATER ROUTING ANALYSIS	CIVIL DESIGN GROUP, INC.		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$15,337,52		Brian Kramer 402-441-7987
130	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	\$29,400,000		J.J. Yost 402-441-8255
131	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	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$19,500,000		J.J. Yost 402-441-8255
132		3/4/2020	03/28/20	EXECUTIVE ORDER	AGREEMENT BETWEEN SCS ENGINEERS IN CONNECTION WITH AIR QUALITY COMPLIANCE SERVICES. SAID AGREEMENT SHALL NOT EXCEED \$45,250.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250,000		Steve Owen 402-441-5925
133	EO94205	3/28/2021	3/28/2020	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70206.6950.1300	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$45,250,000		Steve Owen 402-441-5925
134	90978		08/17/17	EXECUTIVE ORDER	94TH AND A STREET SANITARY SEWER AND ALIGNMENT STUDY	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$96,330,000		Brian Kramer 402-441-7987
135	90986	6/1/2021	8/18/2017	Executive Order	AMENDMENT #3 TO AGREEMENT ADDITIONAL SERVICES ON 56TH AND MORTON STREET DRAINAGE IMPROVEMENTS PROJECT THAT CONSIST OF OVERLAY FOR FLETCHER STREET	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$49,108,99		Ben Higgins 402-441-7589
136	DO17658		08/18/17	DIRECTORIAL ORDER	AMENDMENT 3 FOR THE BEAL SLOUGH SANITARY RELIEF TRUNK SEWER PHASES II & III	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$22,500,000		Brian Kramer 402-441-7987
137	91003		08/23/17	EXECUTIVE ORDER	AMENDMENT 1 FOR THE LINCOLN WASTEWATER SYSTEM FLOOD RISK ASSESSMENT AND MITIGATION PLAN	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$92,289,000		Brian Kramer 402-441-7987
138	91042		09/07/17	EXECUTIVE ORDER	HOT WATER PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$55,000,000		Steve Crisler 402-441-7966
139	EO94056	12/31/2020	02/10/20	EXECUTIVE ORDER	ENVIRONMENTAL MANAGEMENT SYSTEM IMPLEMENTATION SUPPORT	KESTREL TELLEVADE, LLC		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$48,950,000		Steve Owen 402-441-5925
140	DO17773	2/8/2019	9/11/2017	Directorial Order	AMENDMENT #1 TO AGREEMENT (DO15700) PROFESSIONAL SERVICES FOR DESIGN OF STRUCTURAL CONCRETE STAIRCASE AND USACE COORDINATION AND PERMITTING	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$12,616,000		Ben Higgins 402-441-7589
141	91081		09/19/17	EXECUTIVE ORDER	CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$34,950,000		Steve Crisler 402-441-7966
142	91088	5/31/2018	9/22/2017	Executive Order	AMENDMENT NO. 5 DESIGN, ENGINEERING AND CONSTRUCTION SERVICES FOR PLAN REVISIONS REFLECTING HYDROVAC FINDINGS AND CITY WATER MAIN DESIGN ALIGNMENT CHANGES ALONG 10TH STREET, AS WELL AS CONSTRUCTION ADMINISTRATIVE AND OBSERVATION SERVICES ON THE PORTION ALONG PARK AVENUE FROM 9TH TO 10TH STREETS, FOR MISCELLANEOUS STORM DRAIN REPAIRS PROJECT	Schemmer	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$51,467,26		Ben Higgins 402-441-7589
143	DO17840		09/25/17	DIRECTORIAL ORDER	AMENDMENT 2 FOR THE PLC DESIGN AND INTEGRATION PHASE 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$9,200,000		Steve Crisler 402-441-7966
144	91155		10/09/17	EXECUTIVE ORDER	ANAEROBIC DIGESTERS AND STORAGE TANK COATINGS AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$49,000,000		Steve Crisler 402-441-7966
145	DO17968	5/30/2018	10/11/17	DIRECTORIAL ORDER	Amendment No. 1 to Contract (EO 90916) with Architectural Design Associates for additional design services for the new scene shop building at Pinewood Bowl in Pioneers Park	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$2,800,000		J.J. Yost 402-441-8255
146	91186	10/31/2017	10/19/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO AGREEMENT W/ BENESCH & COMPANY (EO 90012) IN CONNECTION WITH GEOTECHNICAL INVESTIGATION FOR HYDROGEOLOGICAL CHARACTERIZATION STUDY AT THE BLUFF ROAD DISPOSAL FACILITY PROJECT 700963,5628,265, FOR AN INCREASE OF \$73,529,32. REVISED CONTRACT TOTAL IS \$323,258,32. FO PUBLIC WORKS - SOLID WASTE.	Alfred Benesch & Company	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$73,529,32		Karla Welding 402-441-7867
147	91195	6/1/2018	10/25/17	EXECUTIVE ORDER	BIOGAS TREATMENT SYSTEM PROJECT AT THE THERESA STREET WATER RESOURCE RECOVERY FACILITY	HDR Engineering	Nebraska/Local Owned	>\$100K	Lincoln Transportation & Utilities	Wastewater	\$727,800,000		Steve Crisler 402-441-7966
148	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.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System			Steve Owen 402-441-5925
149	DO18072	8/30/2018	10/27/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (EO 90490) W/ FLATWATER GROUP INC FOR A SCOPE OF SERVICES MODIFICATION FOR NORDER TRACT WETLAND RESTORATION PLANNING AND DESIGN CHARLETTE PROJECT, FOR SUM OF \$95,500.00, FOR PARKS & REC.	The Flatwater Group, Inc.		Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$0,00		J.J. Yost 402-441-8255
150	DO18096	10/31/2017	10/31/17	DIRECTORIAL ORDER	AGREEMENT FOR PHASE 1 & PHASE II ENVIRONMENTAL SITE ASSESSMENT SERVICES FOR THE PROPERTY LOCATED AT 3501 & 3301 WEST O' ST	NEW HORIZONS, LLC		<\$100K	Lincoln Transportation & Utilities	StarTran	\$18,715,000		Mike Davis 402-441-8800
151	91223	5/31/2018	11/02/17	EXECUTIVE ORDER	AMENDMENT NOL 1 FOR THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES, TOTAL CONTRACT IS \$156,870	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$31,950,000	SCS Engineers, JEO Consulting, Burns & McDonnell	Karla Welding 402-441-7867

Row	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	Questions?
152	DO18221	5/1/2018	11/29/17	DIRECTORIAL ORDER	CONTRACT W/ AQUA ENGINEERING FOR CONSTRUCTION DESIGN SERVICES IN CONNECTION WITH PIONEERS GOLF COURSE PUMP STATION RENOVATION, FOR SUM OF \$4,750.00, FOR PARKS & REC.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Planning & Construction	\$4,750.00		J.L. Yost 402-441-8255
153	91304		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 MIDDLE CREEK BASIN TRUNK SEWER STUDY	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$34,900.00		Brian Kramer 402-441-7987
154	91299		11/29/17	EXECUTIVE ORDER	AMENDMENT 3 PLC DESIGN AND INTEGRATION PHASE - 2	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$24,500.00		Steve Crisler 402-441-7966
155	DO16161	12/31/2017	11/29/16	DIRECTORIAL ORDER	AMENDMENT NO 4 TO CONTRACT W/ SCS AQUATERRA IN CONNECTION WITH NORTH 48TH STREET SOLID WASTE FACILITY REPAIR PROJECT (EO 88891, EO 89300 AND DO15593), FOR INCREASE OF \$25,000.00, REVISED CONTRACT TOTAL \$168,825.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
156	91381	6/1/2021	12/20/2017	Executive Order	AMENDMENT TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF CONSTRUCTION SERVICES	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	>\$250K	LTU	Watershed Management	\$471,464.77		Ben Higgins 402-441-7589
157	DO18379	12/15/2018	12/29/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ ARCHITECTURAL DESIGN ASSOCIATES FOR SCHEMATIC DESIGN OF THE DAY CAMP BUILDING TO BE LOCATED AT PIONEERS PARK, INCREASE OF \$3,000.00 TO CONTRACT, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$3,000.00		J.L. Yost 402-441-8255
158	DO18448	6/15/2018	01/12/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT (DO17380) W/ ARCHITECTURAL DESIGN ASSOCIATES FOR IMPROVEMENTS AT PETERSON, ROPER, HOLMES AND MAHONEY PARK DOG RUNS, FOR AN INCREASE OF \$14,000.00, REVISED CONTRACT TOTAL IS \$26,600.00, FOR PARKS & REC.	Architectural Design Associates	Nebraska/Local Owned	Amendment to Existing Contract	Parks & Recreation	Planning & Construction	\$14,000.00		J.L. Yost 402-441-8255
159	DO16518	12/31/2017	02/06/17	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONTRACT W/ SCS ENGINEERS FOR AIR QUALITY COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES (RE: EO 89904), FOR AN INCREASE OF \$5,540.00, REVISED CONTRACT TOTAL IS \$99,950.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$5,540.00		Karla Welding 402-441-7867
160	DO18564	1/21/2020	1/29/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT (EO 90191) FOR HIGHLANDS BOULEVARD AND NW 7TH STREET STORM DRAINAGE SYSTEM IMPROVEMENTS PROJECT	Benesch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$42,037.00		Ben Higgins 402-441-7589
161	DO18563		01/29/18	DIRECTORIAL ORDER	AMENDMENT 1 CAPACITY ANALYSIS FOR THERESA STREET	CAROLLO ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Wastewater	\$19,980.00		Steve Crisler 402-441-7966
162	90398	12/31/2017	02/23/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE 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	Lincoln Transportation & Utilities	Solid Waste Management	\$68,940.00		Karla Welding 402-441-7867
163	DO20649	TBD	12/28/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701978 ASHLAND FACILITIES IMPROVEMENTS (EO91854), FOR INCREASE OF \$23,178.00, REVISED CONTRACT TOTAL \$392,478.00	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$23,178.00		Steve Owen 402-441-5925
164			02/12/18	EXECUTIVE ORDER	AGRM. T/PROGRESSIVE URBAN MANAGEMENT ASSOCIATES TO SERVE AS CONSULTANTS FOR THE CITY OF LINCOLN DOWNTOWN MASTER PLAN, NOT TO EXCEED \$193,615. PER RFP #17-287.	PROGRESSIVE URBAN MANAGEMENT ASSOCIATES		City-Issued RFP	Planning Department		\$193,615.00		Paul Barnes 402-441-6372
165	91516	5/1/2019	02/12/18	EXECUTIVE ORDER	Contract with Schemmer Associates Inc, to design, prepare construction documents and provide construction administration services for the rehabilitation of the Murdock Trail between 56th and 70th Streets.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$59,536.87		J.L. Yost 402-441-8255
166	DO22547	10/1/2020	11/14/19	DIRECTORIAL ORDER	AMENDMENT #1 TO Contract for Construction Design Services for Structural and Process Review of Lincoln Reservoir 6	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$17,372.00		Steve Owen 402-441-5925
167	90488	6/30/2019	03/02/17	EXECUTIVE ORDER	CONTRACT W/ SCS ENGINEERS FOR TOPOGRAPHIC MAPPING AND CAPACITY CALCULATIONS FOR SOLID WASTE DISPOSAL FACILITIES (PROJECT NO. 569149,5628,265), FOR SUM OF \$93,900.00, FOR PUBLIC WORKS - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$93,900.00		Karla Welding 402-441-7867
168	91527		02/13/18	EXECUTIVE ORDER	DIGESTER CAPACITY EVALUATION AT THERESA STREET	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$47,731.00		Steve Crisler 402-441-7966
169	91526		02/13/18	EXECUTIVE ORDER	A2 INFLUENT PUMP STATION PUMP NO. 1 & 2 REPLACEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,100.00		Steve Crisler 402-441-7966
170	91348	12/31/2018	12/12/17	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SERVICES FOR SOLID WASTE DISPOSAL FACILITIES	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$42,070.00		Karla Welding 402-441-7867
171	DO18664	6/15/2018	02/16/18	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services to inspect and analyze the structural condition of the multiple concrete brick holders in the Veterans Memorial Garden (Antelope Park).	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$5,611.00		J.L. Yost 402-441-8255
172	DO18703	12/31/2019	02/23/18	DIRECTORIAL ORDER	AMENDMENT NO. 3 FOR PROJECT MANAGEMENT SERVICES, REVISED TOTAL IS \$48,700	DEFESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Welding 402-441-7867
173	DO18721		02/28/18	DIRECTORIAL ORDER	PRELIMINARY ENGINEERING STUDY FOR THE SEPTIC RECEIVING STATION	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 402-441-7966
174	DO18720		02/28/18	DIRECTORIAL ORDER	A33 CHEMICAL FEED PIPING REPLACEMENT AT THERESA STREET	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$20,000.00		Steve Crisler 402-441-7966
175	91598	5/15/2019	03/06/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction administration services for replacement performers backstage building at Pinewood Bowl in Pioneers Park.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$73,250.00		J.L. Yost 402-441-8255
176	91599	12/31/2019	03/06/18	EXECUTIVE ORDER	CREATE ENVIRONMENTAL MANAGEMENT SYSTEM (INITIAL PHASE)	TELLEVATE, LLC		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$29,984.00		Karla Welding 402-441-7867
177	DO16704	7/31/2018	03/15/18	DIRECTORIAL ORDER	AMENDMENT NO. 1 FOR PROJECT MANAGEMENT SERVICES FOR ALTERNATIVE FINAL COVER CONSTRUCTION	DEFESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$2,500.00		Karla Welding 402-441-7867
178	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 Wildemess Park located at Cardwell Branch and 14th Street.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,288.00		-
179	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	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
180	91657	12/31/2018	03/19/18	EXECUTIVE ORDER	Local Public Agency Consultant Professional Services Agreement with Felsburg, Holt and Ullevig to develop a Lincoln On-Street Bicycle Facilities Plan (\$166,436.76).	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Planning Department	Long Range Planning	\$166,436.76		Kollee VanBruggen 402-441-6393
181	91652		03/19/18	EXECUTIVE ORDER	SANITARY SEWER PIPE REPLACEMENT PROJECT	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,500.00		Brian Kramer 402-441-7987
182	DO16754	12/31/2018	03/24/18	DIRECTORIAL ORDER	SOLID WASTE PLAN 2040 UPDATE	DEFESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867

Row	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	Questions?
183	DO18914	8/1/2018	03/26/18	DIRECTORIAL ORDER	Change of Zone, ROW Vacation and Final Plan to create 2 lots adjacent to Schroder Park	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$9,440.00		J.J. Yost 402-441-8255
184	DO18913	8/30/2018	03/26/18	DIRECTORIAL ORDER	Contract with Schemmer Associates Inc. to explore the elimination of the large water basin and update the cost estimate to renovate the Cascade Teacher's Fountain in the Antelope Park Triangle.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$12,800.00		J.J. Yost 402-441-8255
185	DO19077	10/30/2018	4/20/2018	Directorial Order	AMENDMENT NO. 1 TO AGREEMENT ADDITIONAL RIGHT OF WAY COORDINATION AND OTHER RELATED DESIGN ITEMS IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$47,763.00		Ben Higgins 402-441-7589
186	91768	12/31/2019	04/20/18	EXECUTIVE ORDER	Amendment 2 for Engineering Design Services in connection with the 14th Street, Warlick Boulevard and Old Cheney Road Improvement Project No. 701156,5628,265	FELSBURG, HOLT & ULLEVIG (FHU)	Nebraska/Local Owned	City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$548,900.00		Erin Sokolik 402-416-9460
187	DO22495	5/1/2020	11/06/19	DIRECTORIAL ORDER	Consultant Agreement in connection with LWS Winter Well - FEMA Elevation Certificates.	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$20,000.00		Steve Owen 402-441-5925
188	DO22377	12/31/2020	10/15/19	DIRECTORIAL ORDER	Amendment No. 1 in connection with the Ashland Wellfield Flood Protection and River Bank Stabilization Project for Lincoln Water System.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$14,500.00		Steve Owen 402-441-5925
189	91891	05/29/18	05/29/18	EXECUTIVE ORDER	SCADA HMI Upgrades	OLSSON	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Wastewater	\$240,300.00	Black & Veatch, Carollo, HDR Engineering	Steve Crisler 402-441-7966
190	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	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$11,600.00		J.J. Yost 402-441-8255
191	91943		06/19/18	EXECUTIVE ORDER	B2 Influent Pump Station Pump Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$99,600.00		Steve Crisler 402-441-7966
192	91958	7/25/2019	6/26/2018	Executive Order	AMENDMENT TO AGREEMENT NO 2 CONSTRUCTION MANAGEMENT SERVICES FOR STREAM STABILITY IN STRANSKY, IRVINGDALE, AND RUDGE PARKS	EA Engineering	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$36,900.00		Ben Higgins 402-441-7589
193	91966		06/26/18	EXECUTIVE ORDER	54 Inch Bypass Pipe Isolation	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$64,000.00		Steve Crisler 402-441-7966
194	DO22090	5/1/2020	08/27/19	DIRECTORIAL ORDER	Amendment No. 2 to EO 90384 in connection with LWS Service Center Security Design.	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$21,009.49		Steve Owen 402-441-5925
195	EO93267	6/6/2020	06/06/19	EXECUTIVE ORDER	Amendment No. 1 for engineering services related to Yankee Hill Pumping Station construction.	Black & Veatch Corporation	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$59,024.00		Steve Owen 402-441-5925
196	93233	5/31/2019	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO#1854, 701987,1750,365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402-441-5925
197	92028	1/31/2020	07/11/18	EXECUTIVE ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN HOLDREGE ST. FROM 98TH ST. TO CESSNA LN.; PROJECT 803407	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$72,110.00		Craig Aklridge 402-416-5349
198	92031	44139	07/11/18	EXECUTIVE ORDER	AGREEMENT W/ JEO CONSULTING GROUP INC. IN CONNECTION WITH PROJECT NO. 701866,265,5628 FOR HOLDREGE STREET PAVEMENT REHABILITATION, 47TH STREET TO 70TH STREET FOR SUM OF \$152,748.81. FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100K-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$152,748.81		Russ Gasser 402.580.8438
199	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	Lincoln Transportation & Utilities	Project Delivery	\$42,514.00		Craig Aklridge 402-416-5349
200	DO19739	12/31/2019	07/24/18	DIRECTORIAL ORDER	AMENDMENT NO. 4 FOR PROJECT MANAGEMENT SERVICES, REVISED TOTAL IS \$68,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$20,000.00		Karla Welding 402-441-7867
201	91474	12/31/2018	01/29/18	EXECUTIVE ORDER	CONTRACT W/SCS ENGINEERS FOR 2018 AIR COMPLIANCE SERVICES	SCS ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$67,400.00		Karla Welding 402-441-7867
202	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	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$56,850.00		Karla Welding 402-441-7867
203	DO18804	12/31/2018	03/16/18	DIRECTORIAL ORDER	WELLFIELD MONITORING AND COMPLIANCE SUPPORT	SCS ENGINEERS	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
204	93233	TBD	05/29/19	EXECUTIVE ORDER	CHANGE ORDER NO. 4 W/DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT 701987 ASHLAND FACILITIES IMPROVEMENTS (EO#1854, 701987,1750,365) FOR LINCOLN WATER SYSTEM. SAID CHANGE ORDER INCREASES TOTAL CONTRACT AMOUNT BY \$7,279.00 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$319,040.00 AND REVISES THE SUBSTANTIAL COMPLETION DATE TO MAY 31, 2019, FOR TRANSPORTATION & UTILITIES-WATER.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$7,279.00		Steve Owen 402-441-5925
205	DO21084	7/8/2020	3/18/2019	Directorial Order	AMENDMENT NO. 2 TO AGREEMENT (EO 88986) ADDITIONAL PROJECT COORDINATION AND SUBSEQUENT DESIGN MODIFICATIONS FOR THE STORM DRAINAGE PROJECT NEAR 27TH STREET WOODSDALE BOULEVARD	Schemmer	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$5,933.13		Ben Higgins 402-441-7589
206	DO21105		03/19/19	DIRECTORIAL ORDER	SEWER DISTRICT 558189 IN FLETCHER FROM CORNHUSKER HWY TO 84TH STREET FOR MATERIAL TESTING	Thiele Geotech, Inc.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$6,233.00		Thomas Shafer 402-525-5544
207	DO21239	7/15/2019	04/04/19	DIRECTORIAL ORDER	Engineering services to add automated/remote shut-off controls to Windstream Fountain in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$2,010.00		J.J. Yost 402-441-8255
208	DO21240	8/15/2019	04/04/19	DIRECTORIAL ORDER	Design and construction administration services for renovation and modification to the amphitheater shade structure in Union Plaza.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$14,200.00		J.J. Yost 402-441-8255
209	DO21237	8/31/2019	04/04/19	DIRECTORIAL ORDER	Additional survey service including preparation of legal descriptions and exhibits.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$8,500.00		J.J. Yost 402-441-8255
210	DO21283	6/18/2019	4/11/2019	Directorial Order	CONSULTANT AGREEMENT PROFESSIONAL ASSISTANCE IN PREPARING THE 2017 UPPER WAGON TRAIN WATERSHED MASTER PLAN	CDG	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$11,730.00		Ben Higgins 402-441-7589
211	DO21277	8/31/2019	04/11/19	DIRECTORIAL ORDER	Additional services needed for preparation of plat for future park parcel and surrounding properties.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$4,400.00		J.J. Yost 402-441-8255
212	93061	10/1/2019	04/18/19	EXECUTIVE ORDER	AGREEMENT W/ THE SCHEMMER ASSOCIATES IN CONNECTION WITH N-2 AND PINE LAKE ROAD/DASHBROOK DRIVE SIGNAL PROJECT NO. 702932,265,5628 IN VARIOUS LOCATIONS. EO 92808. FOR REVISED SUM OF \$67,278.30. FOR TRANSPORTATION AND UTILITIES - ENGINEERING.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,278.30		Kris Humphrey 402-326-1176
213	93078	TBD	04/19/19	EXECUTIVE ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	FELSBURG, HOLT & ULLEVIG (FHU)	Nebraska/Local Owned	<\$100K	Planning Department	Long Range Planning	TBD		Kellee Van Bruggen 402 441-6363
214	DO21331	11/20/2019	4/19/2019	Directorial Order	AMENDMENT NO. 2 PLAN REVISIONS AND ADDITIONAL ROW PLANS TO THE (EO 85049) FOR SOUTH 44TH STREET CALVERT TO HIGH STREET STORM DRAINAGE PROJECT	Olsson	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00		Ben Higgins 402-441-7589



Row	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	Questions?
215	93093	8/1/2022	04/23/19	EXECUTIVE ORDER	AGREEMENT W/ WSP USA, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH DEADMANS RUN LOCAL PROJECT NO. 700864,265,5628. FOR SUM OF \$901,947.73, FOR TRANSPORTATION & UTILITIES.	WSP USA, INC		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$901,947.73		Kris Humphrey 402-326-1176
216	93101	09/30/19	04/25/19	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES FOR DESIGN SERVICES IN CONNECTION WITH THE "A" ST. FROM 89TH TO 93RD ST. PAVING PROJECT 702895,285,5628	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00		Craig Akridge 402-416-5349
217	DO21391	5/15/2020	05/01/19	DIRECTORIAL ORDER	Design and construction administration services for the development of four additional pickleball courts in Peterson Park.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$24,300.00		J.J. Yost 402-441-8255
218	DO21432	9/1/2019	05/08/19	DIRECTORIAL ORDER	Engineering assessment and repair recommendations for the Hyde Observatory retractable roof.	Clark Enersen Partners	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$7,650.00		J.J. Yost 402-441-8255
219	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUJR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$607.00. REVISED CONTRACT TOTAL \$311,781.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	DICKEY HINDS MUJR, INC.	Nebraska/Local Owned						
220	93173	TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402-441-5925
221	EO93173	5/13/2020	05/13/19	EXECUTIVE ORDER	Construction Design Services in connection with LWS West Water Treatment Plant Filter Drain Valve Replacement for Lincoln Water System.	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$75,800.00		Steve Owen 402-441-5925
222	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUJR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$607.00. REVISED CONTRACT TOTAL \$311,781.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUJR, INC.		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402-441-5925
223	93170	12/31/2019	05/13/19	EXECUTIVE ORDER	Amendment 3 for Engineering Design Services in connection with the 14th Street, Watlick Boulevard and Old Cheney Road Improvement Project No. 701156,5628,265	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$483,667.23		Erin Sokolik 402-416-9460
224	93162	12/31/2020	05/13/19	EXECUTIVE ORDER	AGREEMENT W/ TELLEVATE, LLC FOR ENVIRONMENTAL MANAGEMENT SYSTEM (PHASE 2) FOR SOLID WASTE MANAGEMENT IN THE AMOUNT OF \$79,000.00 (PROJECT NOS, 79805,5637 = \$47,400.00, 79855,5637 = \$15,800.00, 79860,5637 = \$3,950.00, 79865,5637 = \$11,850.00), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	TELLEVATE, LLC		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$79,000.00		Karla Welding 402-441-7867
225	93173	TBD	05/14/19	EXECUTIVE ORDER	CONTRACT FOR CONSTRUCTION DESIGN SERVICES W/HDR, INC., IN CONNECTION WITH LWS WEST WATER TREATMENT PLANT FILTER DRAIN VALVE REPLACEMENT FOR LINCOLN WATER SYSTEM. SAID CONTRACT IN THE AMOUNT OF \$75,800.00, FOR TRANSPORTATION & UTILITIES	HDR Engineering	Nebraska/Local Owned						
226	DO21411	TBD	05/08/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 3 W.DICKEY HINDS MUJR, INC. IN CONNECTION WITH PROJECT #701987 ASHALND FACILITIES IMPROVEMENTS FOR LINCOLN WATER SYSTEM. INCREASE OF \$607.00. REVISED CONTRACT TOTAL \$311,781.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUJR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$607.00		Steve Owen 402-441-5925
227	EO92928	3/13/2020	03/13/19	EXECUTIVE ORDER	Construction Design Services in connection with A SL Pump Station Security Improvements for Lincoln Water System.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$45,005.00		Steve Owen 402-441-5925
228	92923	TBD	03/11/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN Water SYSTEM, SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200,6950,1300	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$33,050.00		Steve Owen 402-441-5925
229	DO20594	12/14/2018	05/31/19	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ HDR ENGINEERING, INC. IN CONNECTION WITH THE BLUFF ROAD SOLID WASTE MANAGEMENT FACILITY WEIGHING SYSTEM UPGRADES (RE: EO 90431, 91223, 92118), INCREASE OF \$17,910.00, REVISED CONTRACT TOTAL \$223,180.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$17,910.00		Karla Welding 402-441-7867
230	92913	TBD	03/07/19	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/J.R., STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR. BID NO. 18-150 (EO92148). INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019 RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	J.R. STELZER COMPANY	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$60,392.00		Steve Owen 402-441-5925
231	93313	43905	06/18/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ JEO CONSULTING GROUP, INC., IN CONNECTION WITH THE 48TH STREET UNDERPASS STUDY PROJECT NO. 702970,265,5628. AMOUNT SHALL NOT EXCEED \$245,307.55, FOR TRANSPORTATION & UTILITIES.	JEO CONSULTING GROUP, INC.		\$100K-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$245,307.55	Olsson,FHU (Felsburg, Holt, & Ullevig; Benesch, Schenmer	Danielle Vachal 531-289-8211
232	93354	2/3/2020	07/10/19	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803106,265,1755 IN W. HOLDREGE ST. FROM NW 58TH ST. TO NW 48TH ST. IN AMT. OF \$53,502.00 FOR LTU.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,502.00		Craig Akridge 402-416-5349
233	93387	2/3/2020	07/10/19	EXECUTIVE ORDER	AGRMT. W/ OLSSON ASSOCIATES FOR PRELIMINARY DESIGN SERVICES FOR PROJ. 803208,265,1755 IN ALVO RD. FROM 14TH ST. TO ARBOR RD. IN AMT. OF \$53,952.00 FOR LTU.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$53,952.00		Craig Akridge 402-416-5349
234	DO20901	TBD	02/15/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/J.R. STELZER COMPANY IN CONNECTION WITH THE CONTRACT FOR LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR. BID NO. 18-150, INCREASE OF \$6,000.00, REVISED TOTAL \$47,392.00, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	J.R. STELZER COMPANY	Nebraska/Local Owned				\$47,392.00		Steve Owen 402-441-5925
235	93671	12/31/2019	09/03/19	EXECUTIVE ORDER	AGREEMENT FOR PRELIMINARY DESIGN SERVICES FOR THE ROUNDABOUT PAVING PROJECT 702895,285,1755 AT 89TH ST. & "A" ST.	OLSSON		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$99,000.00		Craig Akridge 402-416-5349
236	DO22300	1/31/2020	09/23/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE WATER MAIN IN 47TH ST. FROM PAWNEE ST. TO HIGH ST.; PROJECT 702814	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$21,220.00		Craig Akridge 402-416-5349
237	93686	10/2/2019	10/10/19	EXECUTIVE ORDER	<b>Task Order Agreement #2 for On-call Professional Services with Felsburg Holt &amp; Ullevig, Inc. to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services not to exceed \$24,998, to develop the MPO's Congestion Management Process, as authorized by the Master Agreement approved by EO 090378 on April 19, 2019.</b>	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,998.00		Allan Zafft, 402-441-8369

Row	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	Questions?
238	DO20829	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/ DICKEY HINDS MUIR INC. IN CONNECTION WITH PROJECT #701976 ASHLAND FACILITIES IMPROVEMENTS. INCREASE OF \$9,676.00 REVISED CONTRACT TOTAL \$311,154.00, WITH NO CHANGE TO THE CURRENT SUBSTANTIAL AND FINAL COMPLETION DATES, FOR TRANSPORTATION & UTILITIES.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$8,676.00		Steve Owen 402-441-5925
239	DO19741	12/31/2018	07/24/18	DIRECTORIAL ORDER	IN-SITU FLOW METER CALIBRATION SERVICES FOR BLUFF ROAD LANDFILL	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$12,500.00		Karla Welding 402-441-7867
240	DO22394	11/1/2020	10/18/19	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH BLUFF ROAD LANDFILL - ALTERNATIVE FINAL COVER MAINTENANCE AND MONITORING SUPPORT. SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #705212,5628), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
241	DO22392	11/1/2020	10/18/19	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH THE ON-CALL SUPPORT SERVICES FOR SOLID WASTE MANAGEMENT FACILITIES. SUM SHALL NOT EXCEED \$25,000.00, FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
242	DO22410	10/31/2019	10/23/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. W/ JEO CONSULTING GROUP INC FOR SURVEYING SERVICES FOR PROJ. 702814,285,1755 IN 4TH ST, FROM PAWNEE ST. TO HIGH ST. IN AMT. OF \$2,520.00 FOR PUBLIC WORKS.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,520.00		Craig Attridge 402-416-5349
243	93763	01/31/2022	11/04/19	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ OLSSON, INC., IN CONNECTION WITH WEST A STREET PROJECT 701904,265,5628 FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$105,000.00, REVISED CONTRACT TOTAL \$1,384,000.00, FOR TRANSPORTATION & UTILITIES.	OLSSON	Nebraska/Local Owned	\$100K-\$250K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00		Danielle Vachal 531-289-8213
244	DO20830	TBD	01/30/19	DIRECTORIAL ORDER	CHANGE ORDER NO. 1 TO CONTRACT W/ LAYNE CHRISTENSEN COMPANY IN CONNECTION WITH THE CONTRACT FOR CONSULTING SERVICES FOR PERFORMANCE EVALUATION AND TESTING OF COLLECTOR WELL 14-2. INCREASE OF \$1,178.28, REVISED CONTRACT TOTAL \$18,178.28, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	Layne Christensen Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$18,178.28		Steve Owen 402-441-5925
245	DO20648	TBD	12/28/18	DIRECTORIAL ORDER	CHANGE ORDER 1 IN CONNECTION WITH CONTRACT FOR CONSTRUCTION DESIGN SERVICES, PROJECT 702903 - PUMP REPLACEMENT FOR 66 ABD 37 SERIES WELLS AT THE ASHLAND WELLFIELD. CHANGE ORDER INCREASES THE TOTAL CONTRACT AMOUNT BY \$24,110 FOR A REVISED TOTAL CONTRACT AMOUNT OF \$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.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$24,110.00		Steve Owen 402-441-5925
246	DO22392	11/1/2020	10/18/19	DIRECTORIAL ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS IN CONNECTION WITH WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT. SUM SHALL NOT EXCEED \$25,000.00 (PROJECT #79895,5621), FOR TRANSPORTATION & UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
247	93825	12/31/2020	11/27/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR PERMITTED FACILITY COMPLIANCE AND CAPITAL PROGRAM PLANNING. SUM SHALL NOT EXCEED \$98,500.00 AND CONTRACT PERIOD IS 12 MONTHS FROM DATE OF EXECUTIVE. FOR TRANSPORTATION & UTILITIES.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$98,100.00		Karla Welding 402-441-7867
248	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 \$239,899 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE CITY AND SHALL BE ENCUMBERED FROM ACCOUNT 702933.1755,285.	Black & Veatch Corporation		\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$239,869.00	JEO Consulting Group, Inc., Black & Veatch Corporation HDR Engineering	Steve Owen 402-441-5925
249	DO22620	10/31/2020	12/02/19	DIRECTORIAL ORDER	AMENDMENT NO. 1 TO CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR WASTE DIVERSION SYSTEMS ANALYSIS, MODELING, AND PROGRAMMATIC SUPPORT. FOR AN INCREASE OF \$15,000.00, AGREEMENT TOTAL NOT TO EXCEED \$40,000.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402-441-7867
250	93959	6/1/2021	1/13/2020	Executive Order	AMENDED AGREEMENT #6 W/ JEO CONSULTING GROUP, INC FOR ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT, FOR AN INCREASE OF \$74,258.75, REVISED CONTRACT TOTAL \$1,371,578.94, FOR TRANSPORTATION AND UTILITIES - WATERSHED MANAGEMENT.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$74,258.75		Ben Higgins 402-441-7589
251	DO22985	44232	02/05/20	DIRECTORIAL ORDER	AGREEMENT W/ FELSBURG, HOLT & ULLEVIG FOR 2019/20 ON-CALL PROFESSIONAL ENGINEERING SERVICE PROJECTS UTILIZING FUND NUMBER 705276,265,5628, NOT TO EXCEED \$23,870.00, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,870.00		Kris Humphrey 402-326-1176
252	92456	TBD	10/31/18	EXECUTIVE ORDER	Amendment No. 2 (E.O. 86039) for Engineering Services related to Water Supply Upgrade - Horizontal Walls 14-1 and 14-2, Net fee increase of \$157,107 for revised total contract not to exceed \$2,737,236 and encumbered from 701503.1755,365.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$157,107.00		Steve Owen 402-441-5925
253	94075	02/18/20	02/18/20	EXECUTIVE ORDER	AMENDMENT NO. 4 TO CONTRACT W/ FELSBURG, HOLT & ULLEVIG FOR THE 14TH & WARLUCK BLVD AND OLD CHENEY ROAD INTERSECTION IMPROVEMENT PROJECT (701156,265,5628), FOR AN INCREASE OF \$295,700.00, REVISED CONTRACT TOTAL \$3,989,533.17, FOR TRANSPORTATION AND UTILITIES.	FELSBURG, HOLT & ULLEVIG (FHU)		City-Issued RFP	Lincoln Transportation & Utilities	Project Delivery	\$295,700.00		Danielle Vachal 531-289-8211
254	DO23202	01/31/2022	03/10/20	DIRECTORIAL ORDER	AMENDMENT NO. 4 TO CONTRACT W/ OLSSON, INC. FOR THE WEST A STREET PROJECT (701904,265,5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$20,500.00, REVISED CONTRACT TOTAL \$1,443,100.00, FOR TRANSPORTATION & UTILITIES.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,500.00		Danielle Vachal 531-289-8215
255	93928	12/31/2020	12/31/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ SCS ENGINEERS FOR ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES, NOT TO EXCEED \$59,425.00, FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$59,425.00		Karla Welding 402-441-7867
256	TBD	12/31/2019	TBD	DIRECTORIAL ORDER	Amendment #1 to the contract with SCS Engineers for Environmental Compliance Support Services for the Solid Waste Management Facilities. Contract increased \$23,500 not to exceed \$73,635.	SCS ENGINEERS			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402-441-7867
257	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402-441-5925
258	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$10,000.00		Steve Owen 402-441-5925

Row	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	Questions?
259	91955	TBD	06/26/18	EXECUTIVE 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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$35,399.00		Steve Owen 402-441-5925
260	DO19360	TBD	05/23/18	DIRECTORIAL ORDER	AMENDMENT #1 TO E.O.90384 FOR ADDITIONAL SECURITY RELATED EQUIPMENT IN THE AMOUNT OF \$22,500 WHICH INCREASED THE TOTAL CONTRACT AMOUNT TO \$119,535 AND SHALL BE CHARGED TO PROJECT 701228,1755,285.	OLSSON	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$22,500.00		Dave Thurber 402-326-2507
261	94423	8/31/2021	05/21/20	EXECUTIVE ORDER	AGRM, FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622,265,1755 IN 40TH ST. FROM ROKEY RD. TO 1/2 MILE SOUTH IN THE AMT. OF \$35,660 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,659.50		Craig Akridge 402-416-5349
262	94426	5/31/2021	05/21/20	EXECUTIVE ORDER	AGRM, FOR DESIGN SERVICES W/ OLSSON ASSOCIATES IN CONNECTION WITH WATER PROJ. 803622,265,1755 IN 70TH ST. FROM LILEE LN. TO CARGER LN. IN THE AMT. OF \$55,348 FOR LTU-PROJECT DELIVERY	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$55,347.50		Craig Akridge 402-416-5349
263	94450	6/30/2021	06/02/20	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/ OLSSON, INC. IN CONNECTION WITH THE 16" WATER MAIN PROJECT (803108,265,1755) IN W HOLDREGE FROM NW 56TH TO NW 48TH STREET. FOR AN INCREASE OF \$35,942.00. REVISED CONTRACT TOTAL \$89,444.00. FOR TRANSPORTATION AND UTILITIES.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$35,942.00		Craig Akridge 402-416-5350
264	94443	44134	06/02/20	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS, INC. FOR CONSULTANT CONSTRUCTION DESIGN SERVICES FOR 2020 SOUTH CITYWIDE REPAIR PROJECT (705286,365,3628) IN VARIOUS LOCATIONS, NOT TO EXCEED \$99,888.62 FOR TRANSPORTATION AND UTILITIES.	SPEECE LEWIS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$99,888.62		Russ Gasper 402,580,8438
265	91854	TBD	05/15/18	EXECUTIVE ORDER	CONTRACT W/DICKEY HINDS MUIR INC., FOR ASHLAND FACILITY IMPROVEMENT, BID NO. 18-046, FOR SUM OF \$279,300. FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM.	DICKEY HINDS MUIR, INC.	Nebraska/Local Owned		Lincoln Transportation & Utilities	Lincoln Water System	\$279,300.00		Steve Owen 402-441-5925
266	DO18617	TBD	02/12/18	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$16,480 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$16,480.00		Steve Owen 402-441-5925
267	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	Lincoln Transportation & Utilities	Lincoln Water System	\$5,500.00		Steve Owen 402-441-5925
268	94586	44196	07/15/20	EXECUTIVE ORDER	Agreement for Engineering Services w/ The Schemmer Associates, Inc., for Water Main Replacement Project 702812,365,1755 in Comhaskth Hwy from North 14th to Adams Street and in Yolande Ave from North 20th Street to the east end, sum shall not exceed \$45,531.22.	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$45,531.22		Marc Rosso 531,207,3244
269	DO23997	44139	07/31/20	DIRECTORIAL ORDER	Amendment No. 1 to Agreement for Engineering Services with JEO Consulting Group, Inc. in connection with Holdrege Street Pavement Rehabilitation Project 701866,265,5628 from 47th to 70th Street shall be increased by \$16,502.18, revised contract amount shall not exceed \$169,250.99.	JEO CONSULTING GROUP, INC.		\$100K-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$169,250.99		Russ Gasper 402,580,8438
270	94744	44408	08/28/20	EXECUTIVE ORDER	Agreement Construction Phase Services with WSP USA, Inc. in connection with Water Replacement Project 702816,365,1755 in 58th Street from Franklin to Sumner, Skyline Drive from S. 58th to Sumner, Brookhave Drive from Franklin to Sumner, Franklin from S. 58th Street to East Manor Drive, sum for this term shall not exceed \$79,221.00.	WSP USA, INC		<100k	Lincoln Transportation & Utilities	Project Delivery	\$79,221.00		Marc Rosso 531,207,3244
271	92118	5/31/2018	07/31/18	EXECUTIVE ORDER	AMENDMENT NO. 2 FOR BLUFF ROAD SOLID WASTE DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES. TOTAL CONTRACT IS \$205,270	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Welding 402-441-7867
272	92118	5/31/2019	07/31/18	EXECUTIVE ORDER	AMENDMENT NO. 2 TO CONTRACT W/ HDR ENGINEERING, INC. FOR CONSTRUCTION DESIGN SERVICES FOR BLUFF ROAD DISPOSAL FACILITY WEIGHING SYSTEM UPGRADES, FOR SUM OF \$48,300.00, FOR PUBLIC WORKS - SOLID WASTE.	HDR Engineering	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$48,300.00		Karla Welding 402-441-7867
273	DO18945	8/31/2019	08/08/18	DIRECTORIAL ORDER	RECYCLING CONTAINER TRACKING SYSTEM FOR SOLID WASTE MANAGEMENT	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$24,400.00		Karla Welding 402-441-7867
274	92163	???	08/09/18	EXECUTIVE ORDER	AGREEMENT W/ SPEECE LEWIS ENGINEERS FOR CONSTRUCTION INSPECTION SERVICES IN CONNECTION WITH THE OLD CHENEY RETAINING WALL PROJECT 702885,365,5628 BEING ALONG OLD CHENEY ROAD FROM SOUTH 18TH TO TIPPERARY TRAIL, FOR SUM OF \$52,341.68, FOR PUBLIC WORKS.	SPEECE LEWIS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$52,341.68		Marc Rosso 531,207,3244
275	DO19933	01/31/2022	08/20/18	DIRECTORIAL ORDER	ENGINEERING SERVICES AMENDMENT NO. 1 TO AGREEMENT W/ OLSSON ASSOCIATES IN CONNECTION WITH WEST A STREET PROJECT #701964,265,5628, FROM WEST CITY LIMITS TO FOLSOM STREET. INCREASE OF \$24,000.00, REVISED CONTRACT TOTAL \$1,279,000.00, FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,000.00		Danielle Vachal 531-289-6212
276	92196	11/1/2019	08/21/18	EXECUTIVE ORDER	Agreement with the Architectural Design Associates for professional services to design, prepare construction documents and provide construction 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		J.J. Yost 402-441-8255
277	DO20163	10/30/2018	9/21/2018	Directorial Order	AMENDMENT TO AGREEMENT ADDITIONAL CONSTRUCTION SERVICES IN THE 36TH AND GLADSTONE AREA	Benesch	Nebraska/ Local Owned	<\$100K	Lincoln Transportation & Utilities	Watershed Management	\$3,635.00		Ben Higgins 402-441-7589
278	92328		09/25/18	EXECUTIVE ORDER	NPDES Permit Limits Assessment	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$35,000.00		Brian Kramer 402-441-7987
279	DO20186		09/27/18	Directorial Order	Concept for Collection Building Renovation	Sinclair Hille Architects		<\$100K	Lincoln Transportation & Utilities	Wastewater	\$6,000.00		Brian Kramer 402-441-7987
280	DO18016	12/31/2019	10/17/18	DIRECTORIAL ORDER	AMENDMENT NO. 2 FOR PROJECT MANAGEMENT SERVICES, REVISED TOTAL IS \$28,700	DEESON-JOHN CONSULTING	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Solid Waste Management	\$10,000.00		Karla Welding 402-441-7867
281	91475	TBD	01/29/18	EXECUTIVE ORDER	CONTRACT IN CONNECTION WITHG INTERIOR REMODEL AND REPLACEMENT OF EXISTING HVAC SYSTEMS FOR LINCOLN WATER SYSTEM LOCATED AT 2021 N. 27TH ST. TOTAL AMOUNT SHALL NOT EXCEED \$73,050 AND SHALL BE ENCUMBERED AS FOLLOWS: 701989,1755,265 - \$51,000 AND 701989,1755,365 - \$22,050	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$73,050.00		Steve Owen 402-441-5925
282	92514		11/19/18	EXECUTIVE ORDER	Design Standards Update	HDR Engineering	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$71,300.00		Brian Kramer 402-441-7987
283	DO20518		12/01/18	Directorial Order	Lincoln Sanitary Railroad Crossing Easement	REGA Engineering Group, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$9,000.00		Steve Crisler 402-441-7966
284	DO20546	1/31/2020	12/6/2018	Directorial Order	DESIGN ON THE REPAIR OF A FAILING PUBLIC DRAINAGE SYSTEM BETWEEN 1720 AND 1800 SURFSIDE	JEO CONSULTING GROUP, INC.	Nebraska/ Local Owned	<\$100K	LTU	Watershed Management	\$12,685.00		Ben Higgins 402-441-7589

Row	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	Questions?
285	92591	6/1/2021	12/19/2018	Executive Order	AMENDMENT NO. 5 TO AGREEMENT ADDITIONAL SERVICES FOR THE 56TH AND MORTON STREET DRAINAGE IMPROVEMENT PROJECT THAT CONSIST OF MATERIALS TESTING WORK FOR THE IMPROVEMENT PROJECT	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$61,972.00		Ben Higgins 402-441-7589
286	91200	TBD	10/25/17	EXECUTIVE ORDER	CONSTRUCTION CONTRACT IN CONNECTION WITH THE 51ST ST PUMP STATION PIPE GALLERY PAINTING FOR LINCOLN WATER SYSTEM, CONTRACT AMOUNT SHALL NOT EXCEED \$27,027 AND SHALL BE ENCUMBERED FROM ACCOUNT 70110,6950,3050.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$27,027.00		Steve Owen 402-441-5925
287	DO20643	6/19/2020	12/26/2018	Directorial Order	AMENDMENT TO AGREEMENT #3 (DO11658) ADDITIONAL PERMITTING, RIGHT-OF-WAY ASSISTANCE, AND ADDITIONAL CONSTRUCTION MANAGEMENT OF THE HOLMES LAKE EAST TRIBUTARY UNDER 84TH STREET AND OLD CHENEY ROAD	Flatwater	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$15,000.00		Ben Higgins 402-441-7589
288	91041	TBD	09/07/17	EXECUTIVE ORDER	AMENDMENT NO. 1 TO CONTRACT W/BLACK & VEATCH CORPORATION (E096039) 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 - \$888,164.00, 701503,1755,365 - \$331,849.00), FOR PUBLIC WORKS - WATER SYSTEM.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$420,013.00		Steve Owen 402-441-5925
289	DO20679	43782	01/02/19	DIRECTORIAL ORDER	AGREEMENT W/ WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS FOR AN AERIAL PHOTOGRAPHY PROJECT #702970,265,5628, FOR THE NORTH 48TH STREET UNDERPASS STUDY, FOR SUM OF \$15,750.00, FOR PUBLIC WORKS - ENGINEERING SERVICES.	WILSON & COMPANY, INC., ENGINEERS & ARCHITECTS		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$15,750.00		Danielle Vachal 531-289-8211
290	92675		01/10/19	EXECUTIVE ORDER	Double Membrane Gas Holder Replacement	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$84,000.00		Steve Owen 402-441-5925
291	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	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$75,000.00		J.J. Yost 402-441-8255
292	92703	3/1/2021	1/18/2019	Executive Order	FLOODPLAIN RESILIENCY STUDY OF SALT CREEK	Olsson	Nebraska/Local Owned	\$100k- \$250k (RFP)	LTU	Watershed Management	\$245,769.48		Purchasing's Engineer List Ben Higgins 402-441-7589
293	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	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$26,900.00		Steve Owen 402-441-5925
294	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		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$18,000.00		Steve Owen 402-441-5925
295	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 LWS, COST SHALL NOT EXCEED \$22,000 AND SHALL BE ENCUMBERED FROM PROJECT 701987,1755,265.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$22,000.00		Steve Owen 402-441-5925
296	DO20923	9/1/2019	02/19/19	DIRECTORIAL ORDER	AMENDMENT #1 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899,265,1755 IN HOLDREGE ST, FROM 98TH ST, TO CESSNA LN. IN THE AMT. OF \$11,450 FOR PUBLIC WORKS-ENGINEERING.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,450.00		Craig Attridge 402-416-5349
297	92913	TBD	03/07/19	EXECUTIVE ORDER	CHANGE ORDER NO. 2 TO CONTRACT W/J.R. STELZER COMPANY FOR THE LINCOLN WATER SYSTEM - 51ST STREET GALLERY PIPING REPAIR. BID NO. 18-150 (E092148), INCREASE OF \$13,000.00, REVISED CONTRACT TOTAL \$60,392.00, INCREASING THE SUBSTANTIAL AND FINAL COMPLETION DATES BY 90 DAYS EACH TO MAY 1, 2019 AND JUNE 1, 2019, RESPECTIVELY, FOR TRANSPORTATION & UTILITIES - LINCOLN WATER SYSTEM	J.R. STELZER COMPANY	Nebraska/Local Owned						
298	90663	4/28/2018	05/11/17	EXECUTIVE ORDER	ENGINEERING CONTRACT TO CREATE A THREE-DIMENSIONAL REPRESENTATION OF THE GROUNDWATER SURFACE BY USING STATIC AND PUMPING LEVEL READINGS RECORDED BY LWS AND USGS. THIS COMPARISON PROVIDES AN ESTIMATE OF THE VOLUME OF GROUNDWATER THAT REMAINS AVAILABLE IN THE AQUIFER FOR LWS TO PUMP FOR THE CITY'S	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$38,140.00		Steve Owen 402-441-5925
299	90364	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. COST IS \$7,035 AND SHALL BE CHARGED TO PROJECT 701228,1755,265.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$97,035.00		Dave Thurber 402-326-2507
300	DO24523	5/1/2021	10/22/2020	Directorial Order	Amendment No. 1 additional work on updating the Drainage Criteria Manual	Olsson	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$6,000.00		Ben Higgins 402-441-7589
301	A-92399		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Benesch for the use of Federal Transportation Program funds to provide PE services for the Cotner Blvd and Adams Street Signal Replacement Project, 10/26/20 - Adopted, 7-0, (A-92399)	Benesch			LTU	Project Delivery	\$83,263.26		
302	A-92400		10/26/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Felsburg Holt & Ullevig for the use of Federal Transportation Program funds to provide NEPA services for the Cotner Blvd and Adams Street Signal Replacement Project, 10/26/20 - Adopted, 7-0, (A-92400)	FELSBURG, HOLT & ULLEVIG (FHU)			LTU	Project Delivery	\$38,700.97		
303	DO24563	44287	10/28/20	DIRECTORIAL ORDER	Agreement w/ Olsson, Inc, for Design Services in connection with SW 14th Street & O Street Turn Lane Project (705298,265,5628), not to exceed \$21,676.83, for Transportation and Utilities.	OLSSON		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$21,676.83		Kris Humphrey 402-326-1176
304	94952	01/31/2022	11/05/20	EXECUTIVE ORDER	Amendment No. 5 to contract with Olsson, Inc., in connection with the West A Paving Project #701904,265,5628 from West City Limits to Folsom Street, for an increase by \$164,500.00, revised sum for this term shall not exceed \$1,607,600.00.	OLSSON	Nebraska/Local Owned	\$100k-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$164,500.00		Danielle Vachal 531-289-8216
305	94971	12/1/2021	11/12/2020	Executive Order	Comprehensive Watershed Master Plan, Project No. 700894, RFP 20-027	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned		LTU	Watershed Management	\$448,517.00		Ben Higgins 402-441-7589

Row	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	Questions?
306	DO24662	44469	11/13/20	DIRECTORIAL ORDER	Agreement with The Clark Enersen Partners for design services in connection with a 16" Water Main in West Holdrege from NW 48th to Chitwood Lane in the amount of \$23,691.80 (Project # 803107,265,1755).	Clark Enersen Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$23,691.80		Craig Altridge 402-416-5349
307	DO24683	44469	11/17/20	DIRECTORIAL ORDER	Agreement for Design Services with The Clark Enersen Partners in connection with a 16" Water Main in Rokeby Road from So. 31st to So. 40th Street. Project #803623,265,1755, sum for this contract shall not exceed \$24,432.35.	Clark Enersen Partners		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$24,432.35		Craig Altridge 402-416-5349
308	90372	12/1/2017	02/15/17	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261. FOR SUM OF \$868,102.00. FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		Steve Owen 402-441-5925
309	90372	TBD	02/15/17	EXECUTIVE ORDER	CONTRACT W/ BLACK & VEATCH CORPORATION FOR YANKEE HILL PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 16-261. FOR SUM OF \$868,102.00. FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$868,102.00		-
310	DO16464	12/31/2017	01/24/17	DIRECTORIAL ORDER	CONTRACT FOR ENGINEERING SERVICES W/ SCS ENGINEERS INC IN CONNECTION WITH THE AIR QUALITY COMPLIANCE SERVICES FOR SUM OF \$24,750 FOR LINCOLN WATER SYSTEM.	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$24,750.00		Steve Owen 402-441-5925
311	DO24833	44377	12/14/20	DIRECTORIAL ORDER	Agreement for Construction Management & Inspection Services with Olsson, Inc., in connection with 16" Water Main Project No. 803108,365,1755 in West Holdrege, sum for this contract shall not exceed \$17,100.25.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$17,100.25		Craig Altridge 402-416-5351
312	A-92516		12/21/2020	RESOLUTION	Approving an On-Call Professional Services Task Order Agreement between the City and Alfred Benesch & Co. to provide preliminary engineering design services for the Adams Street, 36th to 49th Rehab Project, LCLC (82504), CN13440, City #702976, 12/21/20 - Adopted, 7-0, (A-92516)	Benesch			LTU	Project Delivery	\$167,513.12		
313	90165	TBD	11/15/16	EXECUTIVE ORDER	CONTRACT FOR PUMP REPLACEMENT FOR 76 SERIES WELLS AND WELL 54-10 AT THE ASHLAND WELLD FIELD FOR LWS. TERM OF THIS CONTRACT IS FOR ONE (1) YEAR. COST SHALL NOT EXCEED \$68,300 AND SHALL BE FINANCED FROM 702901, 17558,265.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	TBD		Steve Owen 402-441-5925
314	DO25026	44576	01/15/21	DIRECTORIAL ORDER	Agreement for Engineering Services with Olsson, Inc., Project # 705370,265,5628, for the 2021 Professional Engineering Services, sum for this agreement shall not exceed \$29,750.00.	OLSSON	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$29,750.00		Kris Humphrey 402-326-1176
315	DO25063		1/21/2021	DIRECTORIAL ORDER	Agreement with Kirkham Michael & Associates for Professional Engineering Services for Paving Repair Project #700899,265,5628 in Yankee Woods Drive, sum for this contract shall not exceed \$24,326.57.	Kirkham Michael & Associates			LTU	Project Delivery	\$24,326.57		
316	DO25128	44596	02/02/21	DIRECTORIAL ORDER	Agreement for Design Services with Felsburg, Holt & Ullevig, Inc., in connection with Fiscal Year 2021 Professional Services Project No. 705369,265,5628 in the amount of \$26,500.00.	FELSBURG, HOLT & ULLEVIG (FHU)		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$26,500.00		Kris Humphrey 402-326-1176
317	A-92557		02/08/21	RESOLUTION	Approving a contract between the City of Lincoln and Speece-Lewis Engineers, Inc. for an On-Call Construction Engineering Services Task Order Agreement for the 27th Fairfield & West O Street Bridges, Project No. LCLC-5231(15), Control No. 13247m City Project Number 540029, 2/8/21 - Adopted, 7-0, (A-92557)	SPEECE LEWIS ENGINEERS		>250k	Lincoln Transportation & Utilities	Project Delivery	\$422,216.60		Marc Rosso 531,207,3244
318	95400	3/5/2022	03/26/21	EXECUTIVE ORDER	CONTRACT FOR 2021 PAVEMENT DATA COLLECTION	MICHAEL BAKER INTL.		City-Issued RFP	Lincoln Transportation & Utilities	Asset Management	\$336,000.00		Erin Sokolik 402-416-9460
319	95463	44561	04/19/21	EXECUTIVE ORDER	Agreement w/ The Schemmer Associates, Inc. for Construction Phase Services in connection with Water Main Replacement Project 702858,365,1755 in Huntington from 35th to 43rd Street, not to exceed \$56,080.04, for Transportation and Utilities.	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		Marc Rosso 531,207,3244
320	95480	44561	04/23/21	EXECUTIVE ORDER	Consultant Agreement w/ WSP USA, Inc. in connection with Construction Phase Services for Water Main Replacement Project No. 702847,365,1755 in Wedgewood Drive, Lakewood Drive, Glenwood Circle & Cypress Lane, for sum of \$114,127.00, for Transportation and Utilities.	WSP USA, INC		\$100K-\$250k	Lincoln Transportation & Utilities	Project Delivery	\$114,127.00	Olssons, JEO	Marc Rosso 531,207,3244
321	EO	12/31/2021	04/26/21	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 700637 HUNTINGTON, 33RD TO 48TH ST. WATER MAIN REPLACEMENT	SCHEMMER	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,080.04		Marc Rosso 531,207,3244
322	DO	12/31/2021	04/26/21	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702848 CRIPPLE CREEK NEIGHBORHOOD WATER MAIN REPLACEMENT	Olson	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Marc Rosso 531,207,3244
323	DO	12/31/2021	04/26/21	DIRECTORIAL ORDER	AGREEMENT FOR CONSTRUCTION MATERIALS TESTING SERVICES FOR THE 702794 WASHINGTON, EUCLID AREA WATER MAIN REPLACEMENT	BENESCH	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$21,000.00		Marc Rosso 531,207,3244
324	DO25730	44196	05/11/21	DIRECTORIAL ORDER	Amendment No. 1 to Contract w/ The Schemmer Associates for Water Main Replacement Project 702812,365,1755 in Cornhusker Hwy from N 14th to Adams and Yolande from N 20th to East End, for an increase of \$6,795.77, revised contract total \$53,326.99, for Transportation and Utilities.	SCHEMMER ASSOCIATES, INC., THE		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$8,795.77		Marc Rosso 531,207,3244
325	95554	44470	05/20/21	EXECUTIVE ORDER	Consultant Agreement w/ JEO Consulting Group, Inc., for Construction Phase Services in connection with 2021 Residential Rehabilitation Mill and Overlay Salt Creek Neighborhood Project 705264, To not exceed \$69,298.00 for Transportation and Utilities.	JEO CONSULTING GROUP, INC.		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$69,298.00		Marc Rosso 531,207,3244
326	89910	11/1/2016	10/07/16	EXECUTIVE ORDER	CONTRACT W/ HDR ENGINEERING IN CONNECTION WITH WATER QUALITY EVALUATION AND TREATMENT OPTIONS IN ACCORDANCE WITH E080199. FOR SUM OF \$110,469.00. FOR PUBLIC WORKS - WATER.	HDR Engineering	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Lincoln Water System	\$110,469.00	Black & Veatch Corporation, Olsson Associates, HDR Engineering, SCS Aqualterra, JEO Consulting Group	Steve Owen 402-441-5925
327	96764	6/30/2023	07/12/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR S. 40TH ST. AND ROKEBY ROAD, 705289	Olsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Marc Rosso 531,207,3244
328	96759	12/31/2022	07/12/22	EXECUTIVE ORDER	AGREEMENT FOR CITYWIDE CONSTRUCTION ENGINEERING AND OBSERVATION	WSP USA, INC	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$111,585.68		Marc Rosso 531,207,3244
329	28339	12/31/2022	07/25/22	DIRECTOR ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING FOR 16" WATER MAIN IN THE SOUTH 70TH STREET PROJECT, 803264.	Olsson	Nebraska/ Local Owned	MOU	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10		Marc Rosso 531,207,3244
330	96973	12/31/2022	07/25/22	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING AND OBSERVATION FOR WITHERBEE NEIGHBORHOOD REHAB, 700644.	JACOBS	Nebraska/ Local Owned	<250k	Lincoln Transportation & Utilities	Project Delivery	\$206,550.00		Marc Rosso 531,207,3244
331	93504	8/6/2019	08/16/19	EXECUTIVE ORDER	Task Order Agreement for On-call Professional Services with Felsburg Holt & Ullevig, Inc., to provide modeling services and performance tracking for transportation planning activities as identified in the Scope of Services, for Metropolitan Planning Organization-related projects, as authorized by the Master Agreement approved by EO 080378 on April 19, 2019.	FELSBURG, HOLT & ULLEVIG (FHU)			Planning Department	Long Range Planning	\$24,990.00		Allan Zaffi, 402-441-6369
332	A-90897	TBD	TBD	RESOLUTION	AGREEMENT WITH AGA CONSULTING, INC. FOR \$50,300 TO PROVIDE STRUCTURAL REPAIR DOCUMENTS FOR ALL CITY PARKING GARAGES, RESOLUTION A-90897	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$50,300.00		-

Row	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	Questions?
333	89760	9/1/2016	08/30/16	EXECUTIVE ORDER	AMENDMENT #4 TO CONTRACT W/BLACK & VEATCH CORPORATION FOR ENGINEERING SERVICES RELATED TO COMPLIANCE WITH NPDES (NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM) PROJECT FOR AN INCREASE OF \$44,795 FOR PROJECT 700984,1755,365 AND \$14,829 FOR PROJECT 700983,1755,365, REVISED CONTRACT TOTAL IS \$991,898.00, FOR PUBLIC WORKS - WATER.	Black & Veatch Corporation		Amendment to Existing Contract	Lincoln Transportation & Utilities	Lincoln Water System	\$59,624.00		Steve Owen 402-441-5925
334	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, EMERGENCY REPAIR OF UNDERGROUND UTILITIES INVOLVING THE REPAIR OF THE 16" WATER MAIN BREAK AT THE SALT GREEK FLOOD PROTECTION LEVEE FOR LINCOLN WATER SYSTEM. COST SHALL NOT EXCEED \$25,000 WITHOUT FURTHER WRITTEN AUTHORIZATION FROM THE	Black & Veatch Corporation		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$88,670.00		Steve Owen 402-441-5925
335	89487	TBD	06/06/16	EXECUTIVE ORDER	AGREEMENT WITH AGA CONSULTING, INC. FOR \$17,100 TO PROVIDE STRUCTURAL CONDITION STUDY SERVICES FOR THE EAGLE LANDMARK PARKING GARAGE.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402-441-5925
336	DO18573	TBD	TBD	DIRECTORIAL ORDER	Engineering services for observation, documentation and recommendations for the irrigation system at Holmes Golf Course.	AGA CONSULTING	Nebraska/Local Owned	<\$100K	Urban Development	Parking Services	\$17,100.00		-
337	TBD	2/15/2017	TBD	DIRECTORIAL ORDER	Consultant Services for modeling and technical assistance for MPO related transportation planning activities.	Aqua Engineering, Inc.		<\$100K	Parks & Recreation	Golf	\$2,975.00		Cassidy Crittenden 402-441-8965
338	TBD	TBD	TBD	EXECUTIVE 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.	Cambridge Systematics, Inc.		<\$100K	Planning Department	Long Range Planning	TBD		Kelley Van Bruggen 402-441-6363
339	TBD	TBD	TBD	DIRECTORIAL ORDER	Landfill/Site Planning Assistance	Clark Eriksen Partners	Nebraska/Local Owned	<\$100K	Urban Development		\$93,802.00		Halle Salem, 402-441-7866
340	TBD	6/30/2019	TBD	DIRECTORIAL ORDER	Consultant Agreement W/ Olsson, Inc. for Bluff Road SCADA HMI Upgrades	DEESON-JOHN CONSULTING	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$15,000.00		Karla Welding 402-441-7867
341	TBD	5/31/2020	TBD	EXECUTIVE ORDER	PHASE 3 LANDFILL GAS COLLECTION AND CONTROL SYSTEM EXPANSION	OLSSON		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$31,654.80		Karla Welding 402-441-7867
342	TBD	12/31/2019	TBD	EXECUTIVE ORDER	CONSTRUCTION DESIGN SERVICES FOR THE I-80 WEST LINCOLN BUSINESS CENTER SANITARY SEWER PROJECT	HDR Engineering	Nebraska/Local Owned	\$100K - \$250K	Lincoln Transportation & Utilities	Solid Waste Management	\$168,037.00	Cornerstone, SCS Engineers, Burns & McDonnell, Terracon, Alfred Bonesch	Karla Welding 402-441-7867
343	89946	Jun-17	TBD	EXECUTIVE ORDER	Amendment No. 1 to the agreement for Construction Design Services with HDR Engineering, Inc. to Investigate and Mitigate Landfill Gas Migration at the Bluff Road Landfill	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Wastewater	\$53,175.00		Brian Kramer 402-441-7987
344	TBD	6/30/2020	TBD	EXECUTIVE ORDER	AMENDMENT NO. 3 TO CONTRACT W/ OLSSON INC. IN CONNECTION WITH WEST A STREET PROJECT (701904,265,5628) FROM WEST CITY LIMITS TO FOLSOM STREET, FOR AN INCREASE OF \$38,600.00. REVISED CONTRACT TOTAL \$1,402,800.00. FOR TRANSPORTATION AND UTILITIES DESIGN AND CONSTRUCTION SERVICES FOR A STREAM STABILITY PROJECT IN THE OLYMPIC HEIGHTS PARK	HDR Engineering			Lincoln Transportation & Utilities	Solid Waste Management			Karla Welding 402-441-7867
345	93868	01/31/2022	12/19/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT W/ HDR ENGINEERING, INC. FOR THE BLUFF ROAD COMPOST FACILITY - NDCE TITLE 132 PERMIT APPLICATION AND PILOT PROGRAM FOR FOOD WASTE COMPOSTING. FOR SUM OF \$96,510.00. FOR TRANSPORTATION AND UTILITIES - SOLID WASTE.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$38,600.00		Danielle Vachal 531-289-8214
346	93906	9/1/2021	12/20/2019	Executive Order	DESIGN OF THE FOREST LAKE BOULEVARD DRAINAGE IMPROVEMENTS PROJECT	Flatwater	Nebraska/Local Owned	<\$100K	LTU	Watershed Management	\$40,000.00		Ben Higgins 402-441-7589
347	93902	12/31/2020	12/20/19	EXECUTIVE ORDER	PROPOSAL FOR ARCHITECTURAL SERVICES W/ARCHITECTURAL DESIGN ASSOCIATES, P.C. TO DRAW AND SPECIFY MASONRY REPAIR, TRENCH DRAIN REPLACEMENT AND SLAB REPAIR AND	HDR Engineering		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$96,100.00		Karla Welding 402-441-7867
348	93909	12/1/2021	12/23/2019	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 Jamez Trail and Wilderness Park.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	\$100k - \$250k (RFP)	LTU	Watershed Management	\$198,450.00	Purchasing's Engineer List	Ben Higgins 402-441-7589
349	DO15118	10/1/2016	05/26/16	DIRECTORIAL ORDER	PROFESSIONAL ENGINEERING SERVICES TO DEVELOP A WATER SUSCEPTIBILITY 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 606924.	Architectural Design Associates	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$9,000.00		Steve Owen 402-441-5925
350	TBD	6/15/2020	TBD	EXECUTIVE ORDER	AGREEMENT WITH OLSSON ASSOCIATES IN CONNECTION WITH NORMAL BLVD, TRAFFIC SIGNAL DESIGN AT S. 40TH AND SOUTH STREETS IN THE AMOUNT OF \$58,710.68 FOR PUBLIC WORKS.	OLSSON	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	TBD		J.J. Yost 402-441-8255
351	89385	TBD	05/04/16	EXECUTIVE 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.	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$49,500.00		Steve Owen 402-441-5925
352	90666	TBD	TBD	EXECUTIVE ORDER	2020 DOWNTOWN SIDEWALKS	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$58,710.68		Mark Lutjeharms 402-416-9925
353	DO14839	TBD	04/13/16	DIRECTORIAL 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.	RANNEY COLLECTOR WELLS		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,400.00		Steve Owen 402-441-5925
354	TBD	7/31/2020	TBD	EXECUTIVE ORDER	AMENDMENT #2 TO AGRMT. FOR DESIGN SERVICES W/ JEO CONSULTING GROUP INC IN CONNECTION WITH GRADE STUDY PROJ. 702899,265,1755 IN HOLDREGE ST. FROM 98TH ST. TO CERSNA LN IN THE AMT. OF \$58,850 FOR PUBLIC WORKS-ENGINEERING	Schemmer Associates, Inc		<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$30,610.68		Thomas Shafer 402-526-5644
355	90670	TBD	TBD	EXECUTIVE ORDER	AMENDMENT NO. 5 TO AGREEMENT W/ SCHEMMER ASSOCIATES FOR FINAL DESIGN OF PINE LAKE ROAD PROJECT #701765,265,5628 FROM 61ST TO HWY 2 FOR AN INCREASE OF \$60,519.51. REVISED CONTRACT TOTAL IS \$1,082,094.53. FOR PUBLIC WORKS.	Schemmer Associates, Inc	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$70,985.44		Mark Lutjeharms 402-416-9925
356	TBD	8/1/2020	TBD	EXECUTIVE ORDER	SOLID WASTE MANAGEMENT PLAN UPDATE (2045)	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$58,850.00		Craig Akridge 402-416-5349
357	TBD	10/31/2018	TBD	EXECUTIVE ORDER		Schemmer Associates, Inc	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$60,519.51		Zach Becker 402-813-3763
358	TBD	3/15/2021	TBD	EXECUTIVE ORDER		SCS ENGINEERS		<\$100k	Lincoln Transportation & Utilities	Solid Waste Management	\$89,950.00		Karla Welding 402-441-7867

Row	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	Questions?
359	TBD	11/30/2018	TBD	DIRECTORIAL ORDER	Contract with JEO Consulting Group, Inc. for Professional Services in connection with the rehabilitation of the Wilderness Park Horse Bridge near Yankee Hill Road and Highway 77.	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Parks & Recreation	Planning & Construction	\$21,418.00		J.J. Yost 402-441-8255
360	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Environmental Compliance Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,135.00		Karla Welding 402-441-7867
361	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Develop Emergency Response Plans for Solid Waste Operations	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$25,000.00		Karla Welding 402-441-7867
362	TBD	3/4/2017	TBD	DIRECTORIAL ORDER	58th and Morton Area Channel Improvement Project Amendment #1 for replacement of water main in Fletcher, 56th to 60th. To be reimbursed by LWS	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Watershed Management	\$23,722.13		Ben Higgins, 402-441-7589
363	TBD	8/31/2019	TBD	EXECUTIVE ORDER	Gas Collection Control System Support	SCS ENGINEERS		<\$100K	Lincoln Transportation & Utilities	Solid Waste Management	\$75,000.00		Karla Welding 402-441-7867
364	92923	TBD	03/11/19	EXECUTIVE ORDER	CONSULTANT AGREEMENT IN CONNECTION WITH ENVIRONMENTAL COMPLIANCE SUPPORT SERVICES FOR LINCOLN WATER SYSTEM, SAID CONTRACT IN THE AMOUNT OF \$33,050 SHALL BE ENCUMBERED FROM 70200,8994,1500	SCS ENGINEERS							
365	TBD	12/15/2017	TBD	DIRECTORIAL ORDER	AGREEMENT WITH JEO CONSULTING GROUP, INC. FOR PRELIMINARY ENGINEERING SERVICES FOR THE EVALUATION OF THE RAILROAD FENCE ON THE BIG 'X' BRIDGE OVER THE BNSF RAILROAD, 5900 S 77TH STREET	JEO CONSULTING GROUP, INC.	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,614.81		Zach Becker 402-613-3763
366	90680	TBD	TBD	EXECUTIVE ORDER	CONTRACT W SINCLAIR HILLE FOR THE DEVELOPMENT OF THE HAYMARKET STREET AND STREETScape PROJECT FOR SUM OF \$99,800 FOR URBAN DEVELOPMENT.	Sinclair Hille Architects	Nebraska/Local Owned	<\$100K	Urban Development		\$99,800.00		Halle Salem, 402-441-7866
367	TBD		TBD	DIRECTORIAL ORDER	Professional Construction Design Services in the amount of \$11,150 and \$15,150 for a total of \$26,300 in additional construction design services related to the Haymarket Street and Streetscape project. Revised contract amount is \$126,100.	Sinclair Hille Architects	Nebraska/Local Owned	>\$100K	Urban Development		\$126,100.00		Halle Salem, 402-441-7866
368	89662	6/30/2017	TBD	EXECUTIVE ORDER	Consultant agreement with Kimley-Horn and Associates for \$67,320 to provide technical specification for multi-space and single-space parking meters, assist in evaluating responses to the RFP, help select meters to be evaluated by the public, and help select locations for installation.	Kimley-Horn and Associates, Inc.		<\$100K	Urban Development	Parking Services	\$67,320.00		--
369	TBD	10/31/2018	TBD	EXECUTIVE ORDER	AMENDMENT NO. 2 W/ 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	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$42,125.62		Zach Becker 402-613-3763
370	TBD	10/31/2020	TBD	DIRECTORIAL ORDER	AMENDMENT NO. 5 W/ 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 \$18,353.40, FOR A CONTRACT TOTAL OF \$381,227.94	SPEECE LEWIS ENGINEERS	Nebraska/Local Owned	Amendment to Existing Contract	Lincoln Transportation & Utilities	Project Delivery	\$18,353.40		Danielle Vachal 531-289-8211
371	91201	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH LEARCH BATES, INC. FOR PROVIDING CONSULTING SERVICES FOR THE TWO GEARED PASSENGER ELEVATORS LOCATED WITHIN THE UNIVERSITY SQUARE GARAGE, TOTAL AGREEMENT AMOUNT IS \$46,700	Lerch Bates, Inc.		<\$100K	Urban Development	Parking Services	\$48,700.00		--
372	TBD	10/1/2016	TBD	EXECUTIVE ORDER	Professional Engineering Services - MSC Best Management Practice Facility (grant funded)	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
373	TBD	10/1/2017	TBD	EXECUTIVE ORDER	Salt Creek North Tributaries and Creeks Watershed Master Plan, Bid 16-197	TBD		\$100k - \$250k	Lincoln Transportation & Utilities	Watershed Management		Olsson Associates, Intuition and Logic, Flatwater, JEO	Tim Zach, 402-441-7018
374	TBD	TBD	TBD	EXECUTIVE ORDER	Ashland WTF Chemical Feed System Replacement	TBD							--
375	TBD	11/1/2016	TBD	DIRECTORIAL ORDER	Professional Engineering Services - NW 7th and West Highlands overland flow path and inlets	TBD		<\$100K	Lincoln Transportation & Utilities	Watershed Management	TBD	OA, EA Engineering, JEO, Schemmer, CDM Smith, Benesch, Flatwater, KMA, others	Ben Higgins, 402-441-7589
376	91237	11/1/2018	TBD	EXECUTIVE ORDER	AGREEMENT WITH WALKER PARKING CONSULTANTS/ENGINEERS, INC. TO PROVIDE A MARKET AND FINANCIAL ANALYSIS FOR TWO PROPOSED PARKING STRUCTURE PROJECTS AND THE EXISTING CITY PARKING AUXILIARY ENTERPRISE. AGREEMENT AMOUNT IS \$86,900	WALKER PARKING CONSULTANTS/ENGINEERS, INC.		<\$100K	Urban Development	Parking Services	\$86,900.00		--
377	TBD	9/29/2017	TBD	EXECUTIVE ORDER	City of Lincoln - City-wide Roundabout Feasibility Study	WSP USA, INC	Nebraska/Local Owned	\$100k - \$250k	Lincoln Transportation & Utilities	Traffic Engineering		Benesch, Black & Veatch, Burns & McDonnell, CH2M HILL, E&A, FHU, HDR, HGM, HNTB, Iuris, JEO, KMA, Lamp, Rynerson, OA, PB, Schemmer, SRF, TransSystems	Linnie BurkLund 402-416-1357
378		6/2/2017	TBD	Executive Order	Agreement with Parsons Brinckhoff for the StarTran Facility Relocation Feasibility Study	WSP USA, INC			Lincoln Transportation & Utilities	StarTran	\$65,916.00		Mike Davis 402-441-8600
379	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705264 SALT CREEK NEIGHBORHOOD REHAB	JEO CONSULTING GROUP, INC.	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00	Terracon	Marc Rosso 531,207,3244
380	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 705363 84TH ST. RAILROAD CROSSING	OLSSON	YES	<100K	Lincoln Transportation & Utilities	Project Delivery	\$65,000.00		Marc Rosso 531,207,3244
381	EO	TBD	TBD	EXECUTIVE ORDER	AGREEMENT FOR CONSTRUCTION ENGINEERING SERVICES FOR THE 702847 WEDGEWOOD AREA WATER MAIN REPLACEMENT	WSP USA, INC	YES	>100K	Lincoln Transportation & Utilities	Project Delivery	\$105,000.00	Terracon	Marc Rosso 531,207,3244
382	24823	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR MATERIALS TESTING FOR THE CRIPPLE CREEK WATER MAIN REPLACEMENT, 702848.	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,330.00		Thomas Shafer 402-525-5644
383	24827	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Schemmer	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
384	24829	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Benesch	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
385	24830	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Theile	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
386	24831	12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Olsson	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
387					LPD FLEET MAINTENANCE FACILITY RENOVATION & EXPANSION DESIGN	Architectural Design Associates		<\$100K	Lincoln Police Department	Fleet Maintenance	\$53,000.00		Patrick Wenzl 402-441-7693
388					702661 S&O Coddington & W Van Dorn	Benesch	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$269,650.15		Chris Wagoner 402-441-7693
389	TBD	12/31/2019		EXECUTIVE ORDER	A Street Pump Station Complex Security Improvements	OLSSON	Nebraska/Local Owned	<\$100K	Lincoln Transportation & Utilities	Lincoln Water	TBD		--

Row	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	Questions?
390				RESOLUTION	So. 56th rehab. Spruce to Van Don	Kirkham Michael & Associates			LTU	Project Delivery	TBD		
391				RESOLUTION	Olsson NEPA Services - Adams, 36th to 48th Project	OLSSON			LTU	Project Delivery	TBD		
392				RESOLUTION	84th & College Park Drive Traffic Signal Improvements	OLSSON			LTU	Project Delivery	TBD		
393				Directorial Order	FY20/21 Engineering Services - FHU	FELSBURG, HOLT & OLSSON		<\$100K	LTU	Project Delivery			
394				Directorial Order	FY20/21 Engineering Services - Olsson	OLSSON		<\$100K	LTU	Project Delivery			
395				Directorial Order	FY20/21 Engineering Services - Schemmer	Schemmer Associates, Inc		<\$100K	LTU	Project Delivery			
396	TBD	TBD		DIRECTORIAL ORDER	ENGINEERING SERVICES CONTRACT W/ STRUCTURAL DESIGN GROUP IN CONNECTION WITH THE GALLERY ALLEY PROJECT, PHASE II FOR \$8,950, TF FUNDING.	STRUCTURAL DESIGN GROUP	Nebraska/Local Owned	<\$100K	Urban Development		\$8,950.00		Halle Salem, 402-441-7866
397				RESOLUTION	9th/10th/AD Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		
398				RESOLUTION	Randolph Rehab, Capitol Pkwy to 40th	TBD			LTU	Project Delivery	TBD		
399				RESOLUTION	1st & Cornhusker Traffic Signal Improvements	TBD			LTU	Project Delivery	TBD		
400				RESOLUTION	84th & Cornhusker Safety Project	TBD			LTU	Project Delivery	TBD		
401		12/31/2021		DIRECTOR ORDER	AGREEMENT FOR ON CALL QA MATERIALS TESTING FOR 2021 PROJECTS	Terracon	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Thomas Shafer 402-525-5644
402				RESOLUTION	A Street rehab, 40th to 56th	WSP USA, INC			LTU	Project Delivery	TBD		
403	DO25989	12/31/2021	06/18/21	DIRECTORIAL ORDER	Contract w/ Erickson Sullivan Architects for design phase services for sidewalk repair along North 8th Street from D to R Street, in the amount of \$13,400.00.	ERICKSON SULLIVAN ARCHITECTS	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$13,400.00		Taylor Buss 402-328-5369
404	DO26926	12/31/2022	11/10/21	DIRECTORIAL ORDER	Amendment to the contract with Erickson Sullivan Architects for an increase of \$5,600,00 for the Design Phase Services for Sidewalk Repair, Pursuant to DO25989.	ERICKSON SULLIVAN ARCHITECTS	Nebraska/Local Owned	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$5,600.00		Taylor Buss 402-328-5369
405		12/31/2022			Amendment 2 Comprehensive Public Outreach Strategy for LTU-Transportation	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,700.00		Marc Rosso 531-207-3244
406	DO27211	4/15/2022	01/03/22	Directorial Order	Amendment 1 to Water Project 803407 for Design Services in Holdrege from 98th Street to Cessna Lane	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$49,390.00		Craig Akridge 402-416-5349
407	DO27196	5/31/2022	1/3/2022	Directorial Order	Amendment No 2 North 27th Street Signal Optimization Project 702795	Iteris	Yes	<\$100k	Lincoln Transportation & Utilities	Traffic Engineering	\$0.00		Dan Carpenter 402-318-2080
408	EO 96299	5/15/2022	2/4/2022	Directorial Order	Water Replacement Topographic Surveys 705437 - Sanborn Dr., E Avon to E Avon; 705442 in 53rd St from O St to M St, M St from 53rd to Cotner Blvd; 705440 in M St from 13th St to Antelope Valley Parkway; 705439 in Lewis Ave from 11th to Grandview, Vale from 10th St to Elba Ave; 705443 in 35th St from R to S, R from 33rd to 36th St, S from 33rd to 35th St and 705444 in Francis from 52nd to 56th St	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$165,000.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Inc, Bensch	Craig Akridge 402-416-5349
409	DO27367	12/31/2022	2/2/2022	Executive Order	16" Water Main in So. 70th Street from Lilee to Carger Lane	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$19,604.00		Craig Akridge 402-416-5349
410		3/2/2022		Directorial Order	Leighton Ave, 48th to 70th as a 2 + 1 project	Alfred Bensch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$59,430.00		Craig Akridge 402-416-5349
411	EO96362	3/28/2022	2/24/2022	Executive Order	Leighton Corridor Improvement from 48th to 70th - 3 Alternatives	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$59,662.00	WSP, JEO, Felsburg, Holt & Ulveig, Olsson, Inc, Bensch	Craig Akridge 402-416-5349
412	EO 96369	7/23/2022	3/2/2022	Executive Order	R Street, No. 48th to Cotner Blvd, Project 705556	Olson, Inc.	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$160,585.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Craig Akridge 402-416-5349
413	EO 96300	12/31/2022	2/4/2022	Executive Order	No 14th Street Corridor Study Project 705385	JEO Consulting Group	Yes	>\$250k	Lincoln Transportation & Utilities	Project Delivery	\$339,880.00		Craig Akridge 402-416-5349
414	EO 96329	11/1/2022	2/15/2022	Executive Order	No 48th Street from Leighton to Superior Project 705555	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$198,721.67	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Olsson, Inc, Bensch	Danielle Vachal 531-289-8211
415	EO 96299	6/1/2022	2/4/2022	Executive Order	Topographic Surveys for 702849, 705434, 705435, 705436, 705438 and 705443	Alfred Bensch & Co	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$108,291.77		Craig Akridge 402-416-5349
416	DO27368	7/22/2021	2/2/2022	Directorial Order	Amendment - 2021 On-Call QA Material Testing	Alfred Bensch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$5,000.00		Marc Rosso 531-207-3244
417	DO27456	5/31/2022	2/18/2022	Directorial Order	2021 Pavement Data Collection - RFP No 20-256	Michale Baker International	No	<\$100k	Lincoln Transportation & Utilities	Project Delivery			Erin Sokolik 402-416-9460
418	DO27468	3/31/2023	2/17/2022	Directorial Order	StreetSaver Annual Renewal	Metropolitan Transportation Commission	No	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$4,500.00		Erin Sokolik 402-416-9460
419	EO 96351	12/31/2022	2/22/2022	Executive Order	Wedgewood Neighborhood Roadway Imp QA Construction Inspection	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$70,074.75		Marc Rosso 531-207-3244
420	DO27229	2/16/2022	1/6/2022	Directorial Order	LTU - MSC Parking Lot Improvement Project 006072	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$13,712.40		Danielle Vachal 531-289-8211
421	EO96399	12/31/2022	3/6/2022	Executive Order	Public Outreach Support	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$99,165.00		Marc Rosso 531-207-3244
422	DO27534	7/1/2022	3/3/2022	Directorial Order	Staking for Tree Removal in West A from west City Limits to SW 23rd	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$9,973.75	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-207-3244
423	EO96431	12/31/2022	3/16/2022	Executive Order	2022 Residential Rehab in Clinton Neighborhood 700645	Alfred Bensch & Co	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$169,030.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson	Marc Rosso 531-207-3244
424	EO 96439	8/22/2022	3/22/2022	Executive Order	Q Street Water Main Replacement, No 14th to Antelope Valley	JEO Consulting Group	Yes	\$100k - \$250k	Lincoln Transportation & Utilities	Project Delivery	\$147,822.90	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, Olsson, Alfred Bensch	Marc Rosso 531-207-3244
425	DO27622	11/1/2022	3/16/2022	Directorial Order	Water Main Project 803407 in Holdrege from 98th St to Cessna	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$5,360.35	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Bensch	Marc Rosso 531-207-3244
426	DO 27766	12/31/2022	4/7/2022	Directorial Order	OnCall Roadway and Bridge Contract Project 705506	Alfred Bensch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$40,000.00		Marc Rosso 531-207-3244
427	EO 96529	1/31/2023	4/19/2022	Executive Order	Park Manor Residential Rehabilitation Project 700649	Olson, Inc.	Yes	>\$250k	Lincoln Transportation & Utilities	Project Delivery	\$257,863.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Alfred Bensch	Marc Rosso 531-207-3244
428	EO 96449	12/31/2022	3/22/2022	Executive Order	Near South Neighborhood Residential Rehab Project 700647	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$95,397.00	WSP, Felsburg, Holt & Ulveig, JEO, Olsson, Alfred Bensch	Marc Rosso 531-207-3244



Row	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	Questions?
429	EO 96450	3/23/2022	3/31/2023	Executive Order	Signal Timing Optimization	FHU	Yes	>\$250k	Lincoln Transportation & Utilities	Traffic Engineering	\$256,500.00	WSP, JEO, Olson, Alfred Benesch, The Schemmer Assoc.	Dan Carpenter 402-318-2080
430	EO 96402	12/24/2022	3/15/2022	Executive Order	2021 School Ramp Improvements	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$64,500.00		Marc Rosso 531-207-3244
431	DO 27736	5/1/2022	4/4/2022	Directorial Order	Material Testing for Water Project 803623 in Rokeby Road from 31st to 40th Street	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$2,500.00	WSP, The Schemmer Assoc., Felsburg, Holt & Ulveig, JEO, Benesch	Marc Rosso 531-207-3244
432	DO 27851	6/30/2022	3/21/2022	Directorial Order	APWA Accreditation (Asset Management Services)	Alfred Benesch & Co	Yes	<\$100k	Lincoln Transportation & Utilities	Asset Management	\$40,757.41	Alfred Benesch & Co	Erin Sokolik 402-416-9460
433	EO 96489	12/30/2022	4/6/2022	Executive Order	2022 SE Priority Sidewalk Project 705515 in Various Locations Construction Eng Services	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$58,775.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
434	EO 96488	12/30/2022	4/6/2022	Executive Order	Coddington Priority Sidewalk Repair Project 705517	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$67,325.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
435	DO 27737	12/30/2022	4/4/2022	Directorial Order	Quality Assurance Material Testing for Various Projects	The Schemmer Assoc	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$2,500.00	WSP, Felsburg, Holt & Ulveig, JEO, Olson, Alfred Benesch	Marc Rosso 531-207-3244
436	EO 96494	12/30/2022	4/7/2022	Executive Order	Standardizing Lincoln's Integrated eConstruction	JEO Consulting Group	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$99,989.00	JEO Consulting Group	Marc Rosso 531-207-3244
437	DO 27746	3/31/2023	4/6/2022	Directorial Order	OnCall Material Testing & Construction Observation Project 705490	Terracon Consultants	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00	Terracon Consultants	Marc Rosso 531-207-3244
438	DO 27828	12/31/2023	4/18/2022	Directorial Order	Rosa Parks Way Bridge Rehab 408 Permit Completion Project 701870	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Zach Becker 402-613-3763
439	DO 27851	12/31/2023	4/25/2022	Directorial Order	OnCall Material Testing QA Project 705490	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$19,903.63	WSP, Felsburg, Holt & Ulveig, JEO, Schemmer Assoc, Alfred Benesch	Marc Rosso 531-207-3244
440	DO 28086	12/31/2023	6/6/2022	Directorial Order	2021 Sidewalk and Ramp Rehabilitation in Various Southeast Locations Project 705375	Speece Lewis	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$68,650.00	Speece Lewis Engineers	Marc Rosso 531-207-3244
441	EO 96611	5/1/2023	5/17/2022	Executive Order	RTSD Professional Assistance in the Oversight & Administration	RAF Consulting, LLC	Yes	<\$100k	Lincoln Transportation & Utilities	Project Delivery	\$58,800.00		Thomas Shafer 402-625-5644
442	EO 96301	9/30/2022		Executive Order	Additional project management and permit coordination	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$5,600.00		David Beyersdorf 402-441-5932
443	DO 25338	12/31/2021		Directorial Order	Consulting services necessary to assist in pandemic response related expenses	DCMC, LLC (dba DCMA Partners)		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$13,089.86	RPatterson	Steve Owen 402-441-5925
444	DO 27275	12/31/2021		Directorial Order	Additional consulting services to assist in pandemic response related expenses	DCMC, LLC (dba DCMA Partners)		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$5,000.00	RPatterson	Steve Owen 402-441-5925
445	DO 27488	12/31/2022	2/25/2022	Directorial Order	Design and construction phase for protective coatings in the A Street Pump Station 8,9,10	Olson, Inc.	Yes	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$38,192.00	Owen Killham	Steve Owen 402-441-5925
446	DO 27633	12/31/2022		Directorial Order	Consulting services for groundwater modeling for wellfield	Black & Veatch		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$43,155.00		Steve Owen 402-441-5925
447	EO 96423	12/31/2023	3/15/2022	Executive Order	Consulting services to perform water distribution system capacity	Black & Veatch		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$73,871.00		Steve Owen 402-441-5925
448	DO 27700	12/31/2024	3/25/2022	Directorial Order	Single payment for a three (3) year subscription to water quality data reported from the Leshara, NE station,	Lower Platte South Natural Resources District	Yes	<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$16,080.00		Steve Owen 402-441-5925
449	EO 96487	4/4/2024	4/5/2022	Executive Order	Consulting services for compliance assistance associated with EPA's revised Lead and Copper Rule	120 Water Audit, Inc.		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$129,000.00		Steve Owen 402-441-5925
450	EO 96499		4/11/2022	Executive Order	Emergency repair of 16" water main along Salt Creek at 70th St.	Ray Lipsy Inc.		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$412,412.00		David Beyersdorf 402-441-5932
447	DO 27913		5/6/2022	Directorial Order	Assist in debris removal from Antelope Creek by the Lower Platte South NRD	Lower Platte South Natural Resources District		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$9,711.39		Steve Owen 402-441-5925
448	DO 25236	8/31/2021	2/23/2021	Directorial Order	Consulting services for evaluating remaining operational volume of wellfields and for ground water modeling with well 56-7 replacement	Black & Veatch		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$12,832.00		Steve Owen 402-441-5925
449	DO 25605		4/21/2021	Directorial Order	Service and maintenance contract with SCADA Control System	Pedrotti Company Inc.		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$25,000.00		Steve Owen 402-441-5925
450	EO 95253	6/30/2022	2/9/2021	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olson, Inc.		<\$100k	Lincoln Transportation & Utilities	Lincoln Water System	\$23,360.00		Steve Owen 402-441-5925
451	DO 25677	12/31/2022	4/30/2021	Directorial Order	Design and construction phase , engineering services for rehabilitation of well 90-2, pumps 5 & 6	JEO Consulting Group		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$24,965.00		Steve Owen 402-441-5925
452	DO 26494	9/1/2022	9/1/2021	Directorial Order	Consulting services related to air emissions reporting and environmental compliance assistance	SCS Engineers		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$30,900.00		
453	EO 95766	8/1/2022	8/1/2021	Executive Order	Engineering design and construction phase services for replacement of various communications and controller devices	HDR Engineering		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$62,060.00		Steve Owen 402-441-5925
454	DO 26829		2021	Directorial Order	Ongoing system development, support, and training for the Lincoln Water Environmental Compliance Management System	Kestrel Teikowate LLC		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$15,000.00		Steve Owen 402-441-5925
455	DO 26823	4/23/2023	10/25/2021	Directorial Order	Design and construction phase for replacement of a membrane roof at Lincoln Water System's Operations Center	Architectural Design Associates, P.C.		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$37,800.00		Steve Owen 402-441-5925
456	EO 96135	1/31/2022	12/14/2021	Executive Order	Engineer to perform professional services in connection with Emergency Water Main Repair at N 70th St & Salt Creek	Olson, Inc.		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$61,798.24		David Beyersdorf 402-441-5932
457	DO 27030	11/30/2022	11/30/2021	Directorial Order	Renewal of Kepware, Wonderware and Proficy contracts	Logic Inc.		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$27,471.96		Steve Owen 402-441-5925
458	DO 27149	12/21/2021	12/21/2021	Directorial Order	Professional services for design and repair of structural components located in Ashland West Water Treatment Facility	Architectural Design Associates, P.C.		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$26,000.00		Steve Owen 402-441-5925
459	EO 96167	8/31/2022	12/22/2021	Executive Order	Services provided by USGS, stream gauge maintenance, monitoring water level measurements, and water quality testing and sampling	United States Geological Survey		>100k	Lincoln Transportation & Utilities	Lincoln Water System	\$245,950.00		Steve Owen 402-441-5925
460	DO 27228	8/31/2022	1/6/2022	Directorial Order	Provides continuous real time, water quality monitoring on the Platte River	Lower Platte South Natural Resource District		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$6,562.00		Steve Owen 402-441-5925
461	DO 25517	9/30/2021	4/12/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	United States Department of the Interior, USGS		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$6,325.00		Steve Owen 402-441-5925
462	DO 26564	12/31/2021	9/14/2021	Directorial Order	Amendment provides additional consulting to assist in the recovery of pandemic related response expenses	DCMC, LLC (dba DCMA Partners)		<100k	Lincoln Transportation & Utilities	Lincoln Water System	\$15,569.00		Steve Owen 402-441-5925

Row	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	Questions?
463	DO 26258	9/30/2021	7/28/2021	Directorial Order	Amend original contract to include additional source water sample collection and analysis	United States Department of the Interior, USGS		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,150.00		Steve Owen 402-441-5925
464	DO 27236	6/30/2022		Directorial Order	Engineering design and construction phase services for replacement of various communications and controller devices	Olson, Inc.		<100K	Lincoln Transportation & Utilities	Lincoln Water System	\$4,000.00		Steve Owen 402-441-5925
465	DO 26219	7/1/2022		Directorial Order	Increasing the contract amount for fuel storage tank repaint project due to additional disposal costs	Lindner Painting, Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$1,480.00		Steve Owen 402-441-5925
466	EO 96182	4/8/2022		Executive Order	Additional cost for unforeseen work adn extends the substantial completion date for the Ashland Treatment Facility Building Improvements	McGill Restoration Inc.		<\$100	Lincoln Transportation & Utilities	Lincoln Water System	\$10,584.00		Steve Owen 402-441-5925
467	DO 25766	3/31/2021		Directorial Order	Change authorizations for various project cost deductions and additions	Judis Brothers Construction Company		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$30,720.00		Steve Owen 402-441-5925
468	EO 95659	6/7/2021		Executive Order	Change order increases the quantity of seeding to fully restore the Ashland Island Wellfield	Gana Trucking		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,851.69		Steve Owen 402-441-5925
469	EO 95833	6/10/2021		Executive Order	Increases the original contract for remote monitoring of water supply wells	HOA Solutions		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$5,800.00		Steve Owen 402-441-5925
470	EO 95700	6/9/2021		Executive Order	LWS Ashland Chemical Feed System Replacement Project increases the contract amount	Crossland Heavy Contractors		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$42,776.00		Steve Owen 402-441-5925
471	DO 26115	11/16/2021		Directorial Order	Increases the contract amount of the Lincoln North Wellfield Flood Restoration Project	Building Crafts Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$14,995.76		Steve Owen 402-441-5925
472	DO 26219	7/1/2021		Directorial Order	Change order increases the contract amount for LWS Fuel Storage Tank Repaint	Lindner Painting, Inc.		<\$100K	Lincoln Transportation & Utilities	Lincoln Water System	\$1,480.00		Steve Owen 402-441-5925
473	EO 96625	12/31/2022	5/19/2022	Executive Order	Signal Timing Optimization - Phase V Project 705388	JEO Consulting Group		>100K	Lincoln Transportation & Utilities	Traffic Engineering	\$230,553.10		Dan Carpenter 402-318-2080
474	EO 96759	12/31/2022	7/12/2022	Executive Order	OnCall Construction Engineering Services	WSP USA, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$111,585.68		Marc Rosso 531-207-3244
475	DO 28214	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
476	DO 28213	7/1/2023	6/30/2022	Directorial Order	2022 Turning Movement Counts Project 705634	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
477	DO 28127	7/1/2023	6/14/2022	Directorial Order	2022 Turning Movement Counts Project 705634	The Schimmer Assoc		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$50,000.00		Andy Jenkins 402-416-7973
478	EO 96713	2/17/2023	6/17/2022	Executive Order	So. 40th & Tiger Lily Dr Roadway & Roundabout Project 700659	Olson, Inc.		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$248,078.00		Marc Rosso 531-207-3244
479	EO 96764	2/17/2023	7/12/2022	Executive Order	So. 40th & Rokeby Road Project 705289	Olson, Inc.		>\$250K	Lincoln Transportation & Utilities	Project Delivery	\$358,121.00		Marc Rosso 531-207-3244
480	EO 96725	12/30/2022	7/5/2022	Executive Order	Design Services for W Highlands & W Fletcher Pavement Rehab Project 705561	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,006.50		Danielle Vachal 531-289-8211
481	DO 28339	8/31/2022	7/25/2022	Directorial Order	Construction Inspection Services for So. 70th St Water Project 803624	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$29,078.10		Marc Rosso 531-207-3244
482	EO 96798	5/1/2023	7/25/2022	Executive Order	Amendment 1 Leighton Ave., from 48th to 70th St Project 705560	The Schimmer Assoc		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$198,156.25		Marc Rosso 531-207-3244
483	DO 28407	12/31/2022	8/4/2022	Directorial Order	Amendment 1 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$37,656.99		Marc Rosso 531-207-3244
484	DO 28614	12/31/2022	8/31/2022	Directorial Order	Amendment 1 2021 Sidewalk & Ramp Rehabilitation Project 705377 NW Locations	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,155.00		Marc Rosso 531-207-3244
485	EO96793	10/28/2022	7/25/2022	Executive Order	Construction Inspection Services for Witherbee Neighborhood Project 700644	Jacobs Engineering		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$206,550.00		Marc Rosso 531-207-3244
486	DO 28555	12/31/2022	8/25/2022	Directorial Order	Retaining Wall Design for 45th & Old Cheney Project 705637	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$33,805.35		Ryan Leeper 402-890-3126
487	DO 28527	7/1/2023	8/23/2022	Directorial Order	Amendment 1 Construction Inspection Services for So. 70th St Water Project 803624 - Time Extension	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
488	EO 97010	9/1/2023	9/30/2022	Executive Order	Embedded Employee Project 705536	The Schimmer Assoc		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$187,200.00		Danielle Vachal 531-289-8211
489	DO 28554	12/31/2022	8/25/2022	Directorial Order	West Adams St Bridge (0.25 miles west of NW 12th St & W Adams Street Intersection) Reimbursement Project 700159	UPRR		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$25,000.00		Zach Becker 402-613-3763
490	DO 28763	12/31/2022	9/28/2022	Directorial Order	Amendment 1 for MSC Parking Lot Improvements Project 006702	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
491	EO 97022	12/31/2022	10/5/2022	Executive Order	Antelope Valley Bridges Maintenance Project 542323	The Schimmer Assoc		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$174,252.05		Zach Becker 402-613-3763
492	DO 28837	10/14/2022	10/13/2022	Directorial Order	Water Main Replacement Project 702858 in Huntington from 35th to 43rd Street	The Schimmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,510.22		Marc Rosso 531-207-3244
493	DO 28838	9/20/2023	10/13/2022	Directorial Order	Survey Services for Water Main Replacement Project 702862 in Lyncrest from O to L, Eastridge from Lyncrest/Bruce to L Street, Park Vista and Taylor from Lyncrest to Haverford	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$42,991.31		Danielle Vachal 531-289-8211
494	DO 28920	9/20/2023	10/24/2022	Directorial Order	Survey Services for Water Project 702864 at 70th & Salt Creek	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$4,579.68		Danielle Vachal 531-289-8211
495	DO28776	8/31/2023	9/30/2022	Directorial Order	Renewal of Populus Technologies Inc license for tracking Scooters	Populus Technologies Inc.		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$9,900.00		Dan Carpenter 402-318-2080
496	DO 29101	9/13/2022	12/7/2022	Directorial Order	Amendment 1 Topographical Survey for 705434 in W Dawes from 1st to NW 4th St	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,000.00		Craig Altridge 402-416-5349
497	DO 29099	10/5/2022	12/6/2022	Directorial Order	Amendment 3 Design Phase Services for Sidewalk Repair along No 8th Street from Q to R Street Project 705364	Erickson Sullivan Architects		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$2,400.00		Taylor Buss 402-326-6366
498	DO28918	3/31/2022	10/24/2022	Directorial Order	Amendment 1 Water Main Replacement Project 702847 in Wedgewood, Lakewood, Glenwood & Cypress	WSP USA, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$30,858.00		Craig Altridge 402-416-5349
499	EO 97046	12/1/2024	10/25/2022	Executive Order	Water Main Project 803305 in Arbor Rd from Alvo Rd to 40th St & Interstate 80	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$146,230.00		Craig Altridge 402-416-5349
500	DO 29069	7/01/2023	11/29/2022	Directorial Order	Amendment 1 - Park Manor Residential Rehab Project 700649 - Time Extension	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
501	DO 29116	6/30/2023	12/12/2022	Directorial Order	Amendment 1 - N 14th Street Corridor Study Project 705385	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$5,197.59		Craig Altridge 402-416-5349

Row	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	Questions?
502	DO29143	6/30/2023	12/16/2022	Directorial Order	Amendment 2 - 18th & Old Cheney Retaining Wall Project 702885	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
503	DO29206	6/30/2023	12/23/2022	Directorial Order	STIC-STWD(193) CN 01042 STIC Standardized Integrated e-Construction in the City of Lincoln Project 702626	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
504	DO 29119	6/30/2023	12/16/2022	Directorial Order	Amendment 1 - Signal Timing Optimization - Phase V Project 705388 - Time Extension	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Andy Jenkins 402-416-7973
505	DO 29024	3/31/2023	11/15/2022	Directorial Order	Land Survey Services - Folsom at Foxtail Meadows Project 705844	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,435.00		Kris Humphrey 402-326-0617
506	DO29144	12/31/2023	12/16/2022	Directorial Order	Amendment 1 - 40th St from Yankee Hill Rd to Rokeby - Time Extension	Schemmer Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Craig Alkridge 402-416-5349
507	DO29145	5/31/2023	12/16/2022	Directorial Order	N Antelope Valley Bridge Analysis Project 701875	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$14,820.00		Zach Backer 402-613-3763
508	EO 97198	12/31/2023	12/23/2022	Executive Order	Signal Timing Optimization Project Phase VI - Project 705635	Olson, Inc.		>\$100K	Lincoln Transportation & Utilities	Traffic	\$220,575.00		Andy Jenkins 402-416-7973
509	DO29142	7/28/2023	12/16/2022	Directorial Order	MSC Parking Lot Improvement Project 006072 - Time Extension	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
510	DO29157	3/31/2023	12/16/2022	Directorial Order	2022 Residential Rehab Paving Project 700645 Clinton Neighborhood - Time Extension	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
511	EO 97171	6/30/2023	12/16/2022	Directorial Order	N 48th, Leighton to Superior Project 705555 - Time Extension	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Danielle Vachal 531-289-8211
512	EO 97169	12/20/2023	12/14/2022	Executive Order	Traffic Signal Optimization Phase 6 Project 705635 70th, Old Cheney to L and 84th, Old Cheney to Cornhusker Hwy	Schemmer Associates		>\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$178,723.02		Andy Jenkins 402-416-7973
513	DO29163	11/7/2023	12/16/2022	Directorial Order	Amendment 1 R Street from 48th to Colner Blvd Project 705556	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$49,000.00		Craig Alkridge 402-416-5349
514	EO 97024	12/31/2024	3/3/2023	Executive Order	Recyclables Collection Site Consolidation	SCS Engineers		>100K	Lincoln Transportation & Utilities	Solid Waste Management	\$175,000.00		Karla Welding (402) 441-7867
515	DO 29633	12/31/2023	3/3/2023	Executive Order	Compliance Management System Support	Kestrel Tellavate LLC		<100K	Lincoln Transportation & Utilities	Solid Waste Management	\$50,000.00		Karla Welding (402) 441-7867
516	DO 29723	5/15/2025	3/20/2023	Directorial Order	Amendment 2 Water Main in Arbor Rd from Alvo Rd to 40th St & Interstate 80 Project 803304	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$11,220.00		Marc Rosso 531-207-3244
517	DO29205	9/30/2023	12/23/2022	Directorial Order	Amendment 2 - 16" Water Main Project 803624 in 70th, Lilee to Cargier	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$29,212.00		Marc Rosso 531-207-3244
518		12/31/2023		Directorial Order	Amendment 1 Citywide Construction Services TO #1	WSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
519		7/1/2023		Directorial Order	Amendment 1 Water Main Replacement Project 702860 in Q St from 14th to Antelope Valley Parkway	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
520													
521	DO29157	3/31/2023	12/16/2022	Directorial Order	Amendment 1 - LOTM Residential Rehab Project 700645 in Clinton Neighborhood	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
522		10/31/2023		Executive Order	Amendment to the OnCall Agreement	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
523	DO 29235	11/30/2023	12/28/2022	Directorial Order	LOTM Rehabilitation Project 700652 in 84th Street from Sandalwood to Elizabeth authorized under the OnCall EO 96097	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,050.00		Danielle Vachal 531-289-8211
524	DO 29024	6/30/2023	11/15/2022	Executive Order	South Folsom Turn Lanes Project 705644	The Schemmer Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,435.00		Danielle Vachal 531-289-8211
525	DO 29234	6/30/2023	12/28/2022	Directorial Order	Belmont Residential Rehab Project 705535	WSP USA		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
526	DO 29349	12/31/2023	1/18/2023	Directorial Order	Public Outreach Support for LTVU - Transportation Project 705534	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Kris Humphrey 402-326-0617
527		12/13/2023		Executive Order	Manganese Treatability 2023	Black & Veatch		<250K	Lincoln Transportation & Utilities	Lincoln Water System	\$67,063.00	EO95880 Category 3	Steve Owen 402-441-5925
528		5/31/2025		Executive Order	702929 - Ashland West Water Treatment Facility Interior Assets and Filter Rehabilitation			\$250k - \$1M	Lincoln Transportation & Utilities	Lincoln Water System		HDR, B&V, Olson, JEO, ADA	Steve Owen 402-441-5925
529	DO 29353	7/31/2023	1/18/2023	Directorial Order	700659 So 40th & Tiger Lily Drive Roundabout	Olson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
530	DO 29354	7/31/2023	1/18/2023	Directorial Order	705289 - So. 40th & Rokeby Road Roundabout	Olson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
531	DO 29516	12/31/2023	2/15/2023	Directorial Order	2023 Various Materials Testing Project 705482	Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$19,979.50		Marc Rosso 531-207-3244
532		12/31/2023		Directorial Order	The 2023 City of Lincoln Infrastructure	Thiele Geotech, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Rosso 531-207-3244
533	DO 29611	3/31/2024	3/2/2023	Directorial Order	Annual StreetSaver Subscription Invoice	DevMecca, LLC		<100K	Lincoln Transportation & Utilities	Asset Mgmt	\$5,500.00		Erika Nunes 402-416-9460
534	DO 29519	5/31/2023	2/15/2023	Directorial Order	Water Project 702849 in 48th Street from Normal Blvd to Colner Blvd	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$32,500.00		Craig Alkridge 402-416-5349
535	EO 97273	2/1/2024	1/30/2023	Executive Order	2023 On-Call QA Material Testing Project 705480	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$80,000.00		Marc Rosso 531-207-3244
536	EO 97364	5/28/2023	2/21/2023	Executive Order	Embedded Employee Project 705536	The Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$93,600.00		Kris Humphrey 402-326-0617
537	DO 29708	12/31/2023	3/17/2023	Directorial Order	45th & Old Cheney Road Retaining Wall Replacement Project 705637	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Asses Mgmt	\$18,855.75		Ryan Leeper 402-990-3126
538	EO 97466	6/1/2024	3/17/2023	Executive Order	Bridge Rehab No 14th & Cornhusker Hwy Project 705365	Speece Lewis Engineers		<100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00		Marc Rosso 531-207-3244
539	DO 29740	10/12/2023	3/22/2023	Directorial Order	Amendment to Correct the completion date for Water Main Project 803407 in Holdrege from 98th to Cessna	JEO Consulting Group		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
540	DO 29659	9/14/2023	3/9/2023	Executive Order	Big X Bridge Repair Project 701869	JEO Consulting Group		>100K	Lincoln Transportation & Utilities	Project Delivery	\$374,692.30		Marc Rosso 531-207-3244

Row	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	Questions?
541	DO 29634	12/31/2025	12/31/2024	Directorial Order	LFGLeachate System Process Control On-Call Support Services	Oleson, Inc.		<100K	Lincoln Transportation & Utilities	Solid Waste Management	\$30,000.00		Karla Welding 402-441-7867
542	DO 30162	12/31/2025	6/2/2023	Directorial Order	Stream Monitoring in S Coddington Ave & W VanDom Street Intersection Safety Project 702661	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$12,211.00		Craig Akridge 402-416-5349
543	DO 29808	6/30/2023	3/31/2023	Directorial Order	Near South Neighborhood Residential Rehab Project 700647	Schemmer Associates		<100K	Lincoln Transportation & Utilities	Project Delivery	\$10,140.84		Marc Rosso 531-207-3244
544	DO 29952	12/15/2023	4/25/2023	Directorial Order	Water Main Project 803506 in 98th Street from VanDom to A Street	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$49,536.25		Craig Akridge 402-416-5349
545	DO 29864	6/1/2023	4/11/2023	Directorial Order	Amendment 2 Time Extension for Clinton Neighborhood Paving	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
546	DO 29703	12/6/2023	3/17/2023	Directorial Order	Q and P Streets Road Diet Design Project 705690	Felsburg, Holt & Ullevig		<100K	Lincoln Transportation & Utilities	Traffic Engineering	\$32,615.80		Roberto Partida 402-440-7239
547	DO 29701	2/16/2024	3/17/2023	Directorial Order	Coddington Priority Sidewalk Repair Project 705515	Speece Lewis Eng		<100K	Lincoln Transportation & Utilities	Project Delivery	\$45,300.00		Marc Rosso 531-207-3244
548	DO 29707	2/15/2024	3/17/2023	Directorial Order	2021 Sidewalk & Ramp Rehabilitation in Various Locations in NW Lincoln Project 705377	Speece Lewis Eng		<100K	Lincoln Transportation & Utilities	Project Delivery	\$6,755.00		Marc Rosso 531-207-3244
549	DO 29891	2/1/2024	4/13/2023	Directorial Order	Amendment 1 2023 OnCall QA Material Testing Project 705480	Alfred Benesch & Co		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
550	EO 97553	12/1/2023	4/17/2023	Executive Order	Engineering services for 17th St, from "A" to "S" St, Pavement Rehab Project	Oleson, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$270,555.38		Craig Akridge 402-416-5349
551	EO 97585	4/1/2024	4/25/2023	Executive Order	Engineering services for 17th St, from "A" St, to "H" St, "K" St to "O" St, Water Replacement Project	Oleson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Craig Akridge 402-416-5349
552	EO 97545	10/1/2024	4/11/2023	Executive Order	Engineering Services for Paving Project 701904 in West A from W City Limit to SW 23rd Street	Oleson, Inc.		<100K	Lincoln Transportation & Utilities	Project Delivery	\$56,194.40		Marc Rosso 531-207-3244
553	EO 97546	3/31/2024	4/11/2023	Executive Order	Design Services for Paving Rehab Project 705565 in NW 12th St from W Adams to W Highlands	The Schemmer Assoc		>100K	Lincoln Transportation & Utilities	Project Delivery	\$195,328.20		Marc Rosso 531-207-3244
554	DO 29890	3/31/2024	4/11/2023	Executive Order	Corridor Improvement Project 705560 in Leighton from 48th to 70th Street	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$0.00		Marc Rosso 531-207-3244
555	DO 29889	7/10/2023	5/1/2023	Directorial Order	Water Project 702865 in 40th Street from A to O Street	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$49,986.09		Ryan Leeper 402-890-5126
556	DO 29938	8/1/2023	4/24/2023	Directorial Order	Traffic Signal Timings Project 705388	Felsburg, Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Traffic Engineering	\$10,243.96		Dan Carpenter 402-318-2080
557	DO 30071	12/31/2023	9/1/2023	Executive Order	Residential Rehabilitation Project 700650 for Piedmont	Oleson, Inc.		>100K	Lincoln Transportation & Utilities	Project Delivery	\$197,535.50		Marc Rosso 531-207-3244
558													
559	DO 29972	9/1/2023	4/28/2023	Directorial Order	Q Street Water Main Replacement Project 702860	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,980.00		Marc Rosso 531-207-3244
560	DO 29974	8/15/2023	4/28/2023	Directorial Order	40th Improvement Project 705289 Yankee Hill Rd to Rokeby Rd	Felsburg, Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,960.00		Marc Rosso 531-207-3244
561	EO 97603	4/1/2025	4/27/2023	Executive Order	Bike Share/Sponsorship Agreement Board of Regents University of Nebraska	Board of Regents		<\$100K	Lincoln Traffic Engineering	Traffic Engineering	\$0.00		Roberto Partida 402-440-7239
562	DO 30007	5/1/2024	5/4/2023	Directorial Order	2023 Bridge Rail Repairs Project 705646 - 56th & Holdrege and 70th & Fletcher	Speece Lewis		<\$100K	Lincoln Transportation & Utilities	Asset Mgmt	\$22,500.00		Zach Becker 402-613-3763
563	DO 30008	5/1/2024	5/4/2023	Directorial Order	2023 Bridge Rail Repairs Project 705539 - 70th Street Inspections	Speece Lewis		<\$100K	Lincoln Transportation & Utilities	Asset Mgmt	\$5,100.00		Zach Becker 402-613-3763
564	DO 30147	4/25/2024	5/30/2023	Directorial Order	OnCall Material Testing Project 705483	Terracon		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Rosso 531-207-3244
565	DO 29988	9/1/2024	5/1/2023	Directorial Order	16th & S Street Ramp Project 705691	Oleson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$44,823.95		Marc Rosso 531-207-3244
566	EO 97670	4/30/2024	5/22/2023	Executive Order	Paving Rehabilitation 705564 in Normal Blvd from 33rd to 70th Street	JEO		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$256,230.00		Danielle Vachal 531-289-8211
567	TBD	6/30/2024	TBD	Executive Order	Weighing Systems	TBD		>\$100K	Lincoln Transportation & Utilities	Solid Waste Management	TBD	SCS Engineers, HDR Engineering	Karla Welding 402-441-7867
568	EO 97713	11/30/2023	6/7/2023	Executive Order	Water Main CIPP Lining Project 705442 in M Street, S 53rd to S Colner Blvd., S 53rd from M to O Street	Alfred Benesch		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$73,560.56		Marc Rosso 531-207-3244
569	EO 97954	8/30/2024	8/30/2023	Executive Order	S 40th Street from Rokeby Road to Yankee Hill Road Project 705289	The Schemmer Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$79,612.50		Marc Rosso 531-207-3244
570	DO 30072	10/31/2023	5/18/2023	Directorial Order	Water Main Project 803624 in S 70th Street	Oleson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
571	DO 30164	12/30/2023	6/2/2023	Directorial Order	Yankee Hill Road Project 700673a from 40th to 48th Street	Oleson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
572	DO 30165	12/30/2023	6/2/2023	Directorial Order	Yankee Hill Road Project 700673b from 48th to 56th Street	Oleson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
573	EO 97714	11/15/2023	6/7/2023	Directorial Order	Water Replc Project 705436 in S 49th & S 50th from A to C Street, C St from 49th to Aldrich Road	Alfred Benesch		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$79,289.63		Marc Rosso 531-207-3244
574	DO 30099	6/30/2023	5/19/2023	Directorial Order	Belmont Residential Rehab Project 700651 & No 14th Project 700653	WSP USA		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$35,478.91		Marc Rosso 531-207-3244
575	DO 30109	8/31/2023	5/19/2023	Directorial Order	The Schemmer Associates embedded employee	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$28,800.00		Marc Rosso 531-207-3244
576	DO 30235	8/30/2023	6/12/2023	Directorial Order	Amendment 2 for Standardizing Lincoln's Integrated eConstruction Project 702626	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
577	EO 97728	11/30/2023	6/13/2023	Executive Order	Water Main in S 49th & 50th from A to C and C Street from S 49th to Aldrich Road Project 705436	Alfred Benesch		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$96,289.63		Marc Rosso 531-207-3244
578	DO 30162	12/31/2025	6/2/2023	Directorial Order	Stream Monitoring in S Coddington Ave & W VanDom Street Intersection Safety Project 702661	Alfred Benesch		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$12,211.00		Marc Rosso 531-207-3244
579	DO 30336	12/31/2023	6/28/2023	Directorial Order	Amendment 3 Old Cheney Road, 18th St to Tipperary Trail Project 702855a - Time Extension	Speece Lewis		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
580	EO 97792	7/1/2024	7/7/2023	Executive Order	Water Project 705085, Adams, Madison, Cleveland, 35th & 36th St	HDR		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$188,706.00		Craig Akridge 402-416-5349

Row	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	Questions?
581	EO 97794	12/31/2023	12/31/2023	Executive Order	Water Project 803505 in Van Dom from 91st to 98th Street	Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$76,744.39		Russ Gasper 402-580-8438
582	DO 30432	4/30/2024	7/17/2023	Directorial Order	Amendment 1 for Paving Rehab Project 705564 in Normal Blvd from 33rd to 70th	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$12,211.00		Danielle Vachal 531-289-8211
583	EO 97781	6/30/2024	6/29/2023	Executive Order	2022/23 NW Sidewalk Repair Project 705521	WSP, USA		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$69,904.65		Marc Rosso 531-207-3244
584	EO 97780	6/30/2024	6/29/2023	Executive Order	2022/23 NE Sidewalk Repair Project 705520	WSP, USA		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$67,544.44		Marc Rosso 531-207-3244
585	DO 30555	12/6/2023	8/8/2023	Directorial Order	Amendment 1 Q & P Street Road Diet Project 705690	Felsburg, Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Traffic	\$4,035.00		Roberto Partida 402-440-7239
586	DO 30622	12/31/2023	8/28/2023	Directorial Order	Amendment 2 - So 40th & Tiger Lily Project 700659, Time Extension	Olson Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
587	EO 97895	10/1/2023	8/10/2023	Executive Order	16" Water Main Repair at 70th & Salt Creek	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$93,460.00		Russ Gasper 402-580-8438
588	DO 30559	10/31/2023	8/8/2023	Directorial Order	Capitol View Bird & Bat Survey	Felsburg, Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$15,960.00		Russ Gasper 402-580-8438
589	EO 98038	8/31/2024	10/4/2023	Executive Order	16" & 6" Water Main in 40th Street from A to O Street Project 702865	JEO Consulting Group		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$179,446.63		Brandon Bulgarin 531-530-7789
590	EO 97896	10/1/2023	8/10/2023	Executive Order	Lincoln Bicycle Facility Design Manual	Felsburg Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Traffic Eng	\$60,218.00		Roberto Partida 402-440-7239
591	DO 30869	9/30/2023	9/26/2023	Directorial Order	2022 Residential Rehabilitation - Witherbee Neighborhood Project 700644	Jacobs Engineering		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$43,316.50		Marc Rosso 531-207-3244
592	DO 30627	12/31/2024	8/28/2023	Directorial Order	2023 - 2024 Roadway & Bridge OnCall Design Services Project 705508	Felsburg Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Rosso 531-207-3244
593	DO 30625	12/31/2023	8/28/2023	Directorial Order	Bat Survey for 50th from A to C Street Project 705436	Felsburg Holt & Ullevig		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$1,780.00		Marc Rosso 531-207-3244
594	DO 30601	12/31/2024	8/17/2023	Directorial Order	Standardizing Lincolns Integrated eConstruction Project 702626 - Time Extension	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
595	DO 30726	5/31/2024	9/11/2023	Directorial Order	Time Extension Water Project 702864 at 70th & Salt Creek	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Russ Gasper 402-580-8438
596	DO 30724	7/31/2024	9/11/2023	Directorial Order	So Folsom Turn Lane Project 705644	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$30,698.25		Danielle Vachal 531-289-8211
597	EO 98120	2/26/2024	10/30/2023	Executive Order	Lincoln East Beltway Initial Layout Refresh Project 542702	Alfred Benesch		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$144,990.00		Kris Humphrey 402-326-0617
598	DO 31041	11/15/2023	10/17/2023	Directorial Order	Salt Creek Residential Rehab Project 705264	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$11,493.75		Russ Gasper 402-580-8438
599	EO 98030	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00		Andy Jenkins 402-416-7973
600	EO 98031	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00		Andy Jenkins 402-416-7973
601	EO 98032	12/31/2024	9/29/2023	Executive Order	2023 Turning Movement Counts Project 705390	Olson, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$50,000.00		Andy Jenkins 402-416-7973
602	DO 30768	10/1/2025	9/18/2023	Directorial Order	Sponsorship Agreement Bike Share Program with No Lottery - Being Rescinded	No Lottery		<\$100K	Lincoln Transportation & Utilities	Traffic Eng	\$100,000.00		Roberto Partida 402-440-7239
603	EO 97993	5/1/2024	9/18/2023	Executive Order	16" Water Main Project 803505 in Van Dom from 98th to 102nd Street	Alfred Benesch & Co		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$47,691.37		Craig Altridge 402-416-5349
604	DO 30847	5/31/2024	9/28/2023	Directorial Order	Amendment 1 - Traffic Signal Optimization Phase 6 Project 705635 in various locations - Time Extension	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Traffic Eng	Time Extension		Andy Jenkins 402-416-7973
605	DO 31042	3/30/2024	10/17/2023	Directorial Order	11th Street Residential Rehabilitation Project 700657	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$17,875.00		Kris Humphrey 402-326-0617
606	DO 31043	3/31/2024	10/17/2023	Directorial Order	Country Club Residential Rehabilitation Project 700650	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$22,507.75		Kris Humphrey 402-326-0617
607	EO 98034	11/1/2025	9/29/2023	Executive Order	Safe Streets Lincoln - A Vision Zero Action Plan, Grant \$400,000 City \$100,000 Project 705633	USDOT		<\$100K	Lincoln Transportation & Utilities	Traffic Eng	\$100,000.00		Roberto Partida 402-440-7239
608	DO 31092	12/31/2023	11/1/2023	Directorial Order	949 Building Parking Lot WO 6072	Speece Lewis		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$12,500.00		Kris Humphrey 402-326-0617
609	DO 31044	11/7/2024	10/17/2023	Directorial Order	Amendment 2 - R Street from 48th to Cotner Blvd Project 705556	Olson, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Craig Altridge 402-416-5349
610	EO 98041	7/31/2024	10/5/2023	Executive Order	Water Replacement Project 702849 in 48th St from Normal Blvd to Cotner Blvd	JEO Inc,		>\$100K	Lincoln Transportation & Utilities	Traffic Eng	\$102,558.00		Craig Altridge 402-416-5349
611	DO 31069	5/31/2024	10/25/2023	Directorial Order	Amendment 1 Water Main Replacement 705436 in S 49th from A to C, S 50th from A to C and C Street from S 49th to Aldrich	Alfred Benesch		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
612	DO 31202	12/31/2023	11/21/2023	Directorial Order	Amendment 2 So. 40th & Rokeby Road Project 705289	Olson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
613	DO 31070	6/30/2024	10/25/2023	Directorial Order	Amendment 1 Water Main CIPP Lining Project 705442 in M St from S 53rd to S Cotner Blvd & S 53rd St from M to O Street	Alfred Benesch,		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
614	DO 31100	11/1/2024	11/7/2023	Directorial Order	Lincoln PD 911 Fiber Design Leg 2 Project 708600 at 52nd & R Streets and 77th & Vine Streets	JEO Consulting, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$9,800.00		Don Phares 402-441-6331
615	DO 31138	10/31/2024	11/8/2023	Directorial Order	Amendment 1 for 16" Water Main in Van Dom from 91st to 98th Street Project 803505	The Schemmer Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Russ Gasper 402-580-8438
616	DO 31131	9/1/2024	11/7/2023	Directorial Order	Amendment 1 17th Street from A to S Street Project 705563	Olson, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$16,307.37		Craig Altridge 402-416-5349
617	EO 98187	12/31/2024	11/28/2023	Executive Order	Embedded Employee in LTU Project 705541	Kirkham Michael		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$249,563.00		Kris Humphrey 402-326-0617
618	DO 31110	3/31/2024	11/7/2023	Directorial Order	Big X Bridge Repair Project 701869	JEO Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
619	DO 31137	10/1/2024	11/7/2023	Directorial Order	Water Main Project 702926 in the Country Club Neighborhood	The Schemmers Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$21,042.75		Craig Altridge 402-416-5349

Row	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	Questions?
620	DO 31136	10/1/2024	11/7/2023	Directorial Order	Water Main Project 705440 in M Street from 13th to 19th Street	The Schemmers Assoc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$46,757.75		Craig Akridge 402-416-5349
621	DO 31212	11/30/2024	11/28/2023	Directorial Order	LTU Project 705557 - 40th Street from A to O Street	JEO Consulting Goup		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,250.00		Danielle Vachal 531-289-8211
622	EO 98188	11/1/2025	11/28/2023	Executive Order	Safe Streets Lincoln - A Vision Zero Action Plan, Grant \$400,000 City \$100,000 Project 705633, Revised Grant Forms	USDOT		<\$100K	Lincoln Transportation & Utilities	Traffic Eng	\$100,000.00		Roberto Parida 402-440-7239
623	EO 98160	2/29/2024	11/14/2023	Executive Order	Amendment 1 Signal Timing Optimization Project 705635 - Time Extension	Oleson, Inc.		<\$100K	Lincoln Transportation & Utilities	Traffic Eng	Time Extension		Andy Jenkins 402-416-7973
624	EO 96201	12/31/2024	12/11/2023	Directorial Order	Amendment 1 14th/Old Cheney Rd/Warlick Blvd Project 701156, Time Extension	FHU		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Danielle Vachal 531-289-8211
625	DO 31216	5/1/2024	11/28/2023	Directorial Order	Amendment 1 Piedmont Neighborhood Residential Rehab Project 700650 - Time Extension	Oleson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Russ Gasper 402-580-8438
626	DO 31217	7/1/2024	11/28/2023	Directorial Order	Amendment 3 So 40th & Rokeby Road Project 705289	Oleson, Inc.		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Marc Rosso 531-207-3244
627	DO 31265	1/12/2024	12/7/2023	Directorial Order	Amendment 2 Q and P Street Road Diet Design Project 705690	FHU		<\$100K	Lincoln Transportation & Utilities	Traffic Eng	Time Extension		Roberto Parida 402-440-7239
628	EO 97022	10/4/2024	12/11/2024	Executive Order	Amendment 1 Antelope Valley Bridge Maintenance Project 542323 - Time Extension	WSP USA, Inc		<\$100K	Lincoln Transportation & Utilities	Asset Mgmt	Time Extension		Zach Becker 402-613-3763
629	DO 31531	12/31/2024	1/25/2024	Directorial Order	Material Testing 2024 Project 705494	Thiele Geotech, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Rosso 531-207-3244
630	EO 98360	1/16/2024	1/16/2024	Executive Order	UPRR Track Removal - 3 locations on NW 12th Street Project 705565	UPRR		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$12,500.00		Craig Akridge 402-416-5349
631	EO 98336	3/1/2025	1/3/2024	Executive Order	2024 QA OnCall Material Testing Project 705493	Alfred Benesch		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$80,000.00		Marc Rosso 531-207-3244
632	DO 31412	n/a	1/3/2024	Directorial Order	Settlement for Rokeby Rd from 31st to 40th Project 701659	Clark Enerson		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Due \$14,957.50		Marc Rosso 531-207-3244
633	DO 31411	3/31/2024	1/3/2024	Directorial Order	Centennial Mall Sidewalk and Trail Repair Project 705516	E&A Consulting Group		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$38,088.00		Marc Rosso 531-207-3244
634	EO 97792	10/1/2024	1/22/2024	Directorial Order	Amendment 1 Adams from 36th to 41st Project 705085	HDR		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$18,700.00		Craig Akridge 402-416-5349
635	EO 97854	10/31/2027	1/22/2024	Directorial Order	Amendment 1 98th Street Water Transmission Pipeline for Water 2.0 Project 702280	HDR		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$30,000.00		Craig Akridge 402-416-5349
636	EO 98445	5/1/2025	2/7/2024	Executive Order	No 1st Street Bridge over Oak Creek Project 701877	Speece Lewis Eng		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$74,200.00		Craig Akridge 402-416-5349
637	EO 97198	4/30/2024	1/23/2024	Directorial Order	Amendment 2 Traffic Signal Timing Optimization Project 705365 Time Extension	Oleson, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Andy Jenkins 402-416-7973
638	DO 31533	2/1/2025	1/28/2024	Directorial Order	Project 705565 NW 12th & W Adams to W Highlands Blvd - Time Extension	The Schemmer Associates		Time Ext	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Jackie Nguyen 402-580-4832
639	DO 31551	12/31/2024	1/30/2024	Directorial Order	OnCall Material Testing 705492	Oleson, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Rosso 531-207-3244
640	DO 31633	3/15/2024	2/14/2024	Directorial Order	Lincoln East Beltway Initial Layout Refresh Project 542702 - Time Extension	Alfred Benesch		Time Ext	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Kris Humphrey 402-326-0617
641	DO 31532	11/7/2024		Directorial Order	Preliminary Engineering Services for R Street from 48th Street to Colner Blvd for Pavement Rehab Project 705556 - Time Extension	Oleson, Inc.		Time Ext	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Craig Akridge 402-416-5349
642	DO 31612	12/31/2024	2/8/2024	Directorial Order	14th & Superior Retaining Wall Repair Project 705629	Kirkham Michael		<\$100K	Lincoln Transportation & Utilities	Asset Mgmt	\$12,561.00		Zach Becker 402-613-3763
643	DO 31613	12/31/2024	2/8/2024	Directorial Order	Bridge Scour & Load Ratings Project 705689	Kirkham Michael		<\$100K	Lincoln Transportation & Utilities	Asset Mgmt	\$17,235.00		Zach Becker 402-613-3763
644	EO 98376			Executive Order	Agreement with Clark & Enerson, to renew agreement originated from EO 96500 to extend until 12/31/2024, for project 702834 located North of Interstate 80 and East of NW 48th Street.	Clark Enerson			Lincoln Transportation & Utilities	Wastewater	\$0.00		Brian Kramer 402-441-7987
645	EO 98399			Executive Order	Amendment #2 for construction phase services in the amount of \$58,000.00 to bid out and replace the failed HVAC unit that includes a Lab addition to house the HVAC and ancillary required equipment, To extend agreement until Aug. 15, 2025 or until work is completed with Architectural Design Associates, P.C., 702430.	Architectural Design			Lincoln Transportation & Utilities	Wastewater	\$58,000.00		Todd Boling 402-441-7965
646	DO 31650	12/31/2024	2/21/2023	Directorial Order	2024 Various Materials Testing Projects 705697	The Schemmer Associates		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$19,394.00		Marc Rosso 531-207-3244
647	EO 98473	2/28/2025	2/22/2024	Directorial Order	Public Outreach Project 705696	JEO		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$99,816.68		Kris Humphrey 402-326-0617
648	EO 98472			Executive Order	Middle Creek Sewer Replacement Phase III for Lincoln Wastewater System Bid #22-075 provided by HR Bookstrom to revised contract time to April 15, 2024 due to extreme winter weather conditions delaying the progress of work 705070.	HR Bookstrom			Lincoln Transportation & Utilities	Wastewater	\$0.00		Brian Kramer 1-7987
649	EO 98474			Executive Order	WW Phase VI Salt Valley, Rokeby Rd-Salillo Rd project (502486) to perform engineering and related professional services on sewer trunk extension not to exceed Dec, 31, 2026.	Carollo Engineering			Lincoln Transportation & Utilities	Wastewater	\$947,794.00		Brian Kramer 1-7987
650	DO 31859			Directorial Order	CO#3 LTU Water ReRoof, Window In-Fill, Radiant Heat & LTU Wastewater buildings ReRoof, Bid 23-120 services/products to increase of \$7,544.18 due to unplanned exhaust fans and related roof curb replacements, extend to May 30, 2024 (702283).	BluCor Construction			Lincoln Transportation & Utilities	Wastewater	\$7,544.18		Todd Boling 1-7965
651	EO 98475			Executive Order	Contract with SciCorp International Corp to perform engineering & related professional services. In order to conduct a trail odor control project at WWRF Theresa Street to reduce odors & increase biogas production for \$155,232.00 through Mar 1, 2024 (701429).	SciCorp International			Lincoln Transportation & Utilities	Wastewater	\$155,232.00		Todd Boling 1-7965
652	DO 31660			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.00 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (702283).	Zachary Benes			Lincoln Transportation & Utilities	Wastewater	\$1 per cubic yd		Dave Smith 1-6378
653	DO 31733	12/31/2024	3/5/2024	Directorial Order	Bridge Rail Repair Project 705646 - 82nd & Holdrege and 56th & Holdrege	Speece Lewis Engineers		<\$100K	Lincoln Transportation & Utilities	Asset Management	\$15,275.00		Zach Becker 402-613-3763
654	DO 31690	2/6/2025	2/28/2024	Directorial Order	Black 188 Alley Permeable Paving Project 270050	WSP, USA		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$3,265.86		Marc Rosso 531-207-3244
655	DO 31691	12/31/2024	2/28/2024	Directorial Order	West Adams Street Bridge Rehabilitation Project 700159	Speece Lewis Engineers		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$47,500.00		Russ Gasper 402-580-8438
656	EO 98544	12/31/2024	3/12/2024	Executive Order	2024 Geotech & Pavement Investigation Project 705695	The Schemmer Assoc		<\$100K	Lincoln Transportation & Utilities	Asset Mgmt	\$82,982.50		Erika Nunes 402-440-7963

Row	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	Questions?
657	EO 98559	12/5/2024	3/19/2024	Executive Order	W Highlands Blvd, NW 7th to NW 1st & W. Fletcher, NW 12th to W. Fletcher Project 705561	Alfred Benesch		>\$100K	Lincoln Transportation & Utilities	Project Delivery	\$150,629.98		Marc Rosso 531-207-3244
658	DO 31964	12/31/2024	4/1/2024	Directorial Order	2024 Coddington Priority Sidewalk Repair Project 705515B Various Locations	Speec Lewis Engineers		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$47,500.00		Russ Gasper 402-580-8438
659	DO 32075	12/31/2024	4/15/2024	Directorial Order	2024 SW Sidewalk Repair Project 705523 Various Locations	Speec Lewis Engineers		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$42,240.00		Russ Gasper 402-580-8438
660	DO 32074	12/31/2024	4/15/2024	Directorial Order	2024 SE Sidewalk Repair Project 705522 Various Locations	Speec Lewis Engineers		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$37,908.00		Russ Gasper 402-580-8438
661	EO 98538	12/31/2024	3/12/2024	Executive Order	2024 Geotech & Pavement Investigation Project 705695	Thiele Geotech, Inc.		<\$100K	Lincoln Transportation & Utilities	Asset Mgmt	\$74,764.00		Erika Nunes 402-440-7363
662	DO 31808	2/26/2024	3/12/2024	Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Burnette Piening			Lincoln Transportation & Utilities	Wastewater	\$1.05		David Smith 1-6371
663	DO 31809	2/26/2024	3/12/2024	Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.00 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs.	Loren Neujahr			Lincoln Transportation & Utilities	Wastewater	\$1.00		David Smith 1-6371
664	EO 98558	12/31/2024	3/19/2024	Executive Order	Preliminary Engineering Services for the 17th Street from A to H Street K Street to O Street Water Replacement Project 705084	Olson, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$62,423.00		Craig Akridge 402-416-5349
665	DO 31880	7/1/2024	3/18/2024	Directorial Order	2024 Arterial Rehabilitation Project 705636 in 84th Street from Pinedale to Santalwood	Olson, Inc		<\$100K	Lincoln Transportation & Utilities	Project Delivery	\$10,060.57		Russ Gasper 402-580-8138
666	DO 31882	3/14/2024	3/18/2024	Directorial Order	Judds Bros Construction to extend of contract date to allow for development of a solution for unforeseen failures of the A3 influent slide gates CO #1 (702841).	Judds Bros			Lincoln Transportation & Utilities	Wastewater	\$0.00		Todd Boling 1-7965
667	DO 31965	12/31/2024	4/1/2024	Directorial Order	Leighton Ave. from 48th to 70th Street Project 705560 - Time Extension	The Schemmer Assoc		Time Ext	Lincoln Transportation & Utilities	Project Delivery	Time Extension		Craig Akridge 402-416-5349
668	EO 98565	2/21/2024		Executive Order	Amendment #3 to extend the completion date to Dec 31, 2024 in connection with 112th & O St. Sanitary Sewer Design. The Contract price will remain unchanged (702952).	HDR			Lincoln Transportation & Utilities	Wastewater	\$0.00		Brian A Kramer 1-7987
669	EO 98557	2/21/2024		Executive Order	Amend #1 Term to extend from 07/02/2024 to 12/31/2024 between The City of Lincoln and HDR Engineering, Inc. to perform engineering and professional services outlining Oak Creek Basin Improvements (502940).	HDR			Lincoln Transportation & Utilities	Wastewater	\$0.00		Brian A Kramer 1-7987
670	DO 31966	12/31/2024	4/1/2024	Directorial Order	2024 On-Call Material Testing Project 705495	Terracon			Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Rosso 531-207-3244
671	DO 31932			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (03,20,24-03,20,25).	Randy Warner			Lincoln Transportation & Utilities	Wastewater	\$1.05		David Smith 1-6371
672	DO 31933			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.10 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (03,20,24-03,20,25).	Chuck Schmidt			Lincoln Transportation & Utilities	Wastewater	\$1.10		David Smith 1-6371
673	DO 31970			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard to selected fields, excluding biosolids field storage reimbursement costs (04,20,24-04,27,25).	Bryan Cada			Lincoln Transportation & Utilities	Wastewater	\$1.05		David Smith 1-6371
674	DO 31971			Directorial Order	To receive land apply Biosolids in which to provide payment to the City of Lincoln in the amount of \$1.25 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs (04,01,24-03,31,25).	Richard Sattler			Lincoln Transportation & Utilities	Wastewater	\$1.25		David Smith 1-6371
675	EO 98636	6/30/2025	4/2/2024	Executive Order	Water Main & Pavement Repair Project 705437 in Sanborn Drive	JEO Consulting Group			Lincoln Transportation & Utilities	Project Delivery	\$97,110.30		
676	DO 32215	12/1/2024	4/29/2024	Directorial Order	Lincoln Prison Site - Screening & Fencing Project 702810	JEO Consulting Group			Lincoln Transportation & Utilities	Project Delivery	\$10,780.38		Marc Rosso 531-207-3244
677	EO 98798	6/30/2025	5/28/2024	Executive Order	Water Main Project 803304B in Alvo Road from 40th & I-80 to 56th & I-80	JEO Consulting Group			Lincoln Transportation & Utilities	Project Delivery	\$278,875.37		Marc Rosso 531-207-3244
678	DO 32211	3/31/2024	4/26/2024	Directorial Order	Tree Removals in 98th St from Holdrege to Leighton Project 702280	Shanahan Bros			Lincoln Transportation & Utilities	Project Delivery	\$26,334.00		Craig Akridge 402-416-5349
679	EO 95235	12/15/2024	2/3/2021	Executive Order	CONTRACT W/ BLACK & VEATCH CORPORATION FOR NORTHWEST SERVICE LEVEL WATER DISTRIBUTION PUMP STATION - PROFESSIONAL ENGINEERING SERVICES, BID NO. 20-211, FOR SUM OF \$945,520.00, FOR PUBLIC WORKS - WATER.	Black & Veatch		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$945,520.00		Raitis Tigris 402-525-3285
680	EO 97969	12/31/2026	9/5/2023	Executive Order	Amends billing rates and extends contract completion for Northwest Service Level Water Distribution Pump Station - Engineering Services Project 702912, RFP No. 20-211 for City of Lincoln Transportation and Utilities Department, Lincoln Water System.	Black & Veatch			Lincoln Transportation & Utilities	Lincoln Water System	\$0.00		Raitis Tigris 402-525-3285
681	EO 98680	12/31/2026	4/15/2024	Executive Order	Amending contract for Northwest Service Level Water Distribution Pump Station - Engineering Services Project 702912, RFP Bid 20-211 for City of Lincoln Transportation & Utilities Department, Lincoln Water System.	Black & Veatch			Lincoln Transportation & Utilities	Lincoln Water System	\$129,148.00		Raitis Tigris 402-525-3285
682	EO 97716	12/31/2027	6/7/2023	Executive Order	Provides for engineering services as specified in RFP No. 23-042 related to Ashland Water Treatment Facilities Upgrades for Lincoln Transportation and Utilities, Lincoln Water System.	Black & Veatch		City-Issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$2,105,567.00		Raitis Tigris 402-525-3285
683	EO 98546	12/31/2027	3/12/2024	Executive Order	Amends for Construction Phase Services as specified in RFP No. 23-042 related to Ashland Water Treatment Facilities Upgrades for Lincoln Transportation and Utilities, Lincoln Water System.	Black & Veatch			Lincoln Transportation & Utilities	Lincoln Water System	\$9,710,747.00		Raitis Tigris 402-525-3285
684				Resolution	Agreement for Architectural Services between the City and HDR Engineering, Inc. for architectural design and construction oversight of the Multi-modal Transportation Center.	HDR Engineering			Lincoln Transportation & Utilities	Administration	\$3,836,599.53		Liz Elliott 402-441-6173
685		10/30/2024		Directorial Order	Amendment 2 Pavement Rehabilitation Project 705564 in Normal Blvd from 33rd to 70th Street	JEO, Inc.			Lincoln Transportation & Utilities	Project Delivery	Time Extension		Danielle Vachal 531-289-8211
686	DO 32360	9/1/2024	5/20/2024	Directorial Order	Arterial Pavement Rehabilitation Project 705560 in Leighton from 48th to 70th Street	Olson, Inc			Lincoln Transportation & Utilities	Project Delivery	\$8,285.99		Russ Gasper 402-580-8438
687	EO 98740	12/31/2024	5/9/2024	Executive Order	Amendment 2 So 14th, Old Cheney Rd & Warlick Blvd Intersection Project 701156	FHU			Lincoln Transportation & Utilities	Project Delivery	\$143,770.26		Danielle Vachal 531-289-8211
688		9/30/2024		Directorial Order	Amendment 1 Water Main Project 803304 in Van Dom from 98th to 102nd	Benesch			Lincoln Transportation & Utilities	Project Delivery	Time Extension		Craig Akridge 402-416-5349
689	DO 32216	4/1/2025	4/29/2024	Directorial Order	Renewal with Metropolitan Transportation Commission (Street Saver) 79165,5633	Metropolitan Transportation Commission			Lincoln Transportation & Utilities	Project Delivery	\$7,750.00		Erin Sokolik 402-416-9460
690	EO 97993	9/30/2024	4/29/2024	Executive Order	16" Water Main Project 803505 in Van Dom from 98th to 102nd Street	Benesch			Lincoln Transportation & Utilities	Project Delivery	Time Extension		Craig Akridge 402-416-5349

Row	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	Questions?
691	DO 32213			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs,	Travis Jones			Lincoln Transportation & Utilities	Wastewater			David Smith 1-6371
692	DO 32214			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs,	Ben Walbrecht			Lincoln Transportation & Utilities	Wastewater			David Smith 1-6371
693	DO 32246			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.11 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs,	Rick Schied			Lincoln Transportation & Utilities	Wastewater			David Smith 1-6371
694	DO 32247			Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.05 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs,	Tom Sherman			Lincoln Transportation & Utilities	Wastewater			David Smith 1-6371
695	EO 98736	6/1/2025	5/6/2024	Executive Order	Water Main Project 705439 in Lewis Ave from 11th to Grandview, Vale from No 10th to Elba	WSP, USA			Lincoln Transportation & Utilities	Project Delivery			Marc Rosso 531-207-3244
696	EO 98743	6/1/2025	5/6/2024	Executive Order	Water Main Replacement Project 705441 in No 80th, Aylesworth to Colby, Colby from 52nd to 56th, Francis from 52nd to 56th and Lexington from 52nd to 56th Street	E&A Consulting Group			Lincoln Transportation & Utilities	Project Delivery			Kris Humphrey 402-326-0617
697	EO 98728		5/2/2024	Executive Order	T st Lab HVAC Replacement bid 24-070	BIC Construction			Lincoln Transportation & Utilities	Wastewater			Todd Boling 1-7965
698	EO 97854	10/31/2027	7/28/2023	Executive Order	Provides for engineering services as specified in RFP No. 23-102 related to construction of a large diameter water transmission line for Lincoln Water System,	HDR			Lincoln Transportation & Utilities	Lincoln Water System	\$2,377,700.00		Steve Owen 402-441-5925
699	EO 98746	10/31/2027	5/8/2024	Executive Order	Amends for Construction Phase Services as specified in RFP No. 23-102 related to construction of large diameter water transmission line for Lincoln Water System,	HDR			Lincoln Transportation & Utilities	Lincoln Water System	\$2,058,789.00		Rafis Tigeris 402-525-3285
700	EO 97876	10/31/2027	8/7/2023	Executive Order	Provides for engineering services associated with the construction of collector wells and pipeline in accordance with Bid Specification No. 23-125 for Lincoln Transportation and Utilities, Lincoln Water System,	Black & Veatch		City-issued RFP	Lincoln Transportation & Utilities	Lincoln Water System	\$5,528,895.00		Steve Owen 402-441-5925
701	EO 98771	10/31/2027	5/15/2024	Executive Order	Amends for Construction Phase Services as specified in RFP No. 23-125 related to construction of collector wells and pipeline for Lincoln Transportation and Utilities, Lincoln Water System,	Black & Veatch			Lincoln Transportation & Utilities	Lincoln Water System	\$4,130,527.00		Rafis Tigeris 402-525-3285
702	DO 32351	5/18/2025	5/16/2024	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$1.08 per cubic yard applied so selected fields, excluding biosolids field storage reimbursement costs,	Zach Klenke			Lincoln Transportation & Utilities	LTU Wastewater	\$1.08		David Smith 1-6371
703	EO 98801		5/28/2024	Executive Order	Revis Order for HVAC System Phase 1 for 1001 Westwater System Bid #2070 provided by HR Bookstrom to amend contract from April 10, 2024 to June 28, 2024 due to correction of defective work (250575, 1750,365 Contr#9471).	HR Bookstrom			Lincoln Transportation & Utilities	LTU Wastewater	\$0.00		Brian Kramer 1-7987
704	EO 98803		5/28/2024	Executive Order	Change order #1(Bid 24-070) to provide a temporary chiller to cool the lab this spring and summer due to the existing unit failed unexpectedly prior to installing the new at WRRF Theresa St (702430,1750,365 Contr#9471).	BIC Contruction			Lincoln Transportation & Utilities	LTU Wastewater	\$87,830.00		Todd Boling 1-7965
705	DO 32512	9/1/2024	6/13/2024	Directorial Order	Amendment 1 Intersection Improvement Project 705691 at 16th & S Street	Olson, Inc			Lincoln Transportation & Utilities	Project Delivery	\$6,529.00		Craig Akridge 402-416-5349
706	DO 32513	8/1/2024	6/13/2024	Directorial Order	MOU South 1st Street- West Denton Road Project 705380	Olson, Inc.			Lincoln Transportation & Utilities	Project Delivery	\$21,662.22		Craig Akridge 402-416-5349
707	EO 98834	12/1/2025	6/4/2024	Executive Order	Amendment 1 to the Grant from USDOT for Safe Streets Lincoln	Nebraska Division Office Point of Contact			Lincoln Transportation & Utilities	Traffic	Adjustment of Time		Roberto Partida 402-440-7239
708	DO 32499		5/31/2024	Directorial Order	To Receive and Land Apply Biosolids and to provide payment to the City of Lincoln in the amount of \$.95 per cubic yard applied to selected fields, excluding biosolids field storage reimbursement costs,	Rod Wismer			Lincoln Transportation & Utilities	LTU Wastewater	\$0.95		David Smith 1-6371
709	EO 98810		5/28/2024	Executive Order	Amend #1 for Bid 22-071 at WRRF Theresa St. on Capacity Improvements project on construction phase to extend completion date from Dec 31, 2025 to Dec 31, 2028 (702830,1755,365 Contr#9191).	Olson			Lincoln Transportation & Utilities	LTU Wastewater	\$4,412,801.20		Todd Boling 1-7965
710	EO 98844		6/7/2024	Executive Order	CO#2 (Bid 22-175) for diversion (bypass) pumping around A3 lftstation to A2 lftstation to facilitate the replacement of failed gates and installation of new dual barscreens at A3 lftstation LTU Wastewater (702841,1750,365 Contr#9204).	Jucds Bro			Lincoln Transportation & Utilities	LTU Wastewater	\$725,723.00		Todd Boling 1-7965
711		12/31/2024		Directorial Order	Amendment 1 - 2024 On Call Material Testing Project 705494	Thiele Geotech			Lincoln Transportation & Utilities	Project Delivery	\$20,000.00		Marc Ross 531-207-3244
712	EO 98851		6/11/2024	Executive Order	Amend#2 for A3 Bar Screen replacement project at WRRF T st to change order specs relating to construction phase, resident services, negotiations, and levee coordination, increasing by \$68,383.00 for revised total of \$235,051.30 (702841,1755,365 Contr#8870).	Olson			Lincoln Transportation & Utilities	LTU Wastewater	\$68,383.00		Todd Boling 1-7965
713	DO 32504		6/11/2024	Directorial Order	Change Order No. 4 for 23-120 BluCor contract for a credit of \$1,709.50 (decrease). This includes a credit for labor and material to omit retrofitting five roof drains on LWS Re-Roof, Window In-Fill, Radiant Heat and LWWWS Buildings Re-Roof project (702283,1750,365 Contr#9372).	BluCor			Lincoln Transportation & Utilities	LTU Wastewater	-\$1,709.50		Todd Boling 1-7965