

TABLE OF TOWN CONTRACTS AND APPROVALS OF FY 26/27 FUNDING

Vendor	Contract Number	Contract Start & End Date	Motion	Description	Account Number	Budget Account Costs
US Concrete and Paving, Inc	IFB 23-33	07/01/26-06/30/27	3rd of 4 one year increments	On Call Small Task Concrete Maintenance	100-47402 500-43308 550-43104 Fund 300 (CIP)	\$1,050,000
Bowman Consulting Group, Ltd Urban Whitman Requardt & Associates, LLP	RFP 23-37	07/01/26-06/30/27	3rd of 3 one year increments	On Call Engineering Services as needed	100-43104 500-43101 550-43104 Fund 300 (CIP)	\$400,000
National Asphalt - Primary Award Fort Myer - Secondary Award	IFB 23-40	07/01/26-06/30/27	3rd of 4 one year increments	Asphalt Hot Mix	100-47408 500-47408 550-47402 Fund 300 (CIP)	\$550,000
A&M Concrete Corp Sagres Construction	IFB 24-12	07/01/26-06/30/27	2nd of 4 one year increments	On Call Roadway Maintenance	100-47402 500-43308 550-47403 Fund 300 (CIP)	\$2,300,000
WSP USA Environment & Infrastructure Inc.	RFP 24-16	07/01/26-06/30/27	2nd of 4 one year increments	Environmental Professional Services On Call	550-43104 550-47404	\$270,000
Espina Paving - Primary Resurface Inc - Secondary	IFB 24-20	07/01/26-06/30/27	2nd of 4 one year increments	Asphalt Repair - As Needed	500-47407	\$175,000
Republic Services Leesburg Transfer Station	IFB 24-24	07/01/26-06/30/27	2nd of 4 one year increments	Construction and Demolition Debris Disposal	100-43802 500-43802	\$350,000
Resurface Inc	IFB 24-28	07/01/26-06/30/27	2nd of 4 one year increments	Pavement Marking - As Needed	Fund 300 (CIP) 100-43307	\$200,000
Arthur Construction - Primary Brother's Paving - Secondary	IFB 24-30	07/01/26-06/30/27	2nd of 4 one year increments	Milling, Overlay and Traffic Marking	100-47402 500-43802 550-47402 Fund 300 (CIP)	\$2,750,000
					Total	\$8,045,000