



Agenda Item Request Form

ITEM: Consideration of Approval for award of Bid PC26-015 and contract for CDBG-DR Project known as Area O-2, in the amount of \$2,027,392.01, with 5% Contingency, to total \$2,128,761.61 to Royal American Construction Company, Inc.

BACKGROUND INFORMATION: The project involves the replacement of approximately 2,845 linear feet of water line, 2,041 linear feet of sewer line, 641 linear feet of sewer lining, and 475 linear feet of stormwater lines. This project is located in Downtown Panama City and involves work along: Harmon Ave., McKenzie Ave., E 3rd Ct., E 4th St., E 5th St., McKenzie Alley, McQuagge Ct., and Justice Way. The project has an expected duration of 300 days.

An Invitation to Bid (ITB) was advertised by the City to secure competitive bids for PC26-015, the CDBG-DR Project known as Area O-2. Bids were received from Mainline Construction, LLC; ECSC, LLC; Gulf Coast Utility Contractors, LLC; American Sand & Asphalt Paving; CBC Construction; 850 Construction Services, LLC; C.W. Roberts Contracting, Inc., and Royal American Construction Company, Inc. Royal American Construction Company was found to be the lowest bidder with the proposed amount of \$2,027,392.01.

We request the Commission approve this project for the Bid amount of \$2,027,392.01, which includes CDBG-DR funded improvements (\$1,813,940.31), and non-CDBG funded improvements (\$213,451.70). We also request to preauthorize any Change Orders up to a cumulative amount of \$101,369.60 (5% of contract amount), resulting in a total project amount of \$2,128,761.61. Any change order value which exceeds this amount would be brought back to the commission for approval.

DEPARTMENT HEAD RECOMMENDATION: Staff recommends approval.

BUDGET IMPACT

Budgeted? Yes: ☐ No: ☐ Partially: ☒ CDBG-DR and Surtax funds

Budgeted in which Fiscal Year? 2026

How Much budgeted?

Is this a Capital Improvement as defined in s. 163.3164? Yes: ☐ No: ☒

Estimate of annual maintenance and operational costs associated with the Capital Improvement?

Cost Center: 411.8032.56500 and Surtax funds

☐ Personnel \$

☐ Operating \$

X Capital \$ \$2,128,761.61

☐ Revenue \$

Requested By: Suzanne Mandel, Project Manager
Prepared By: Suzanne Mandel, Project Manager
Reviewed By: Angie Lightfoot, Administrative Manager
Approved By: Clint Murphy, Director of Public Works *CM*

Date: 02/20/2026
Date: 02/20/2026
Date: 02/20/2026
Date: 02/20/2026

