



AVCON, INC.
ENGINEERS & PLANNERS

October 10, 2025

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2023.052.03 CP15

Mr. John M. Eason
Deputy City Manager
City of Wauchula
126 S. 7th Avenue
Wauchula, FL 33873

**Re: Recommendation to Award
Wauchula Municipal Airport
Repair Storm Damaged Hangars
AVCON Project 2023.052.03**

Dear Mr. Eason:

On October 2, 2025 at 2PM, the Airport received bids on the above-noted project. A total of four (4) bids were received as follows:

Bidder	Total Bid
L. Cobb Construction, Inc.	\$458,663.32
SEMCO Construction, Inc.	\$557,674.00
E.O. Koch Construction	\$580,000.00
JCR Construction & Services, LLC	\$1,436,394.55
Engineer's Estimate	\$481,250.00

A complete list of all quantities and unit prices are provided in the attached Bid Tabulation. The apparent low bidder is **L. Cobb Construction, Inc. (Cobb)** whose Bid Total is **\$458,663.32** which is approximately 4.5% lower than the Engineer's Estimate, as noted above.

The bid submitted by Cobb appears to be complete and responsive, including the required proposal documentation, Bid Schedule, bonding, and acknowledgement of Addendums 1-5. As well, Cobb is well-known throughout the industry with a good reputation for this type of construction. After checking their references, Cobb is currently engaged or recently in engaged with good recommendations on storm repair work. Cobb's insurance information appears to be in order, meeting minimum requirements for financial strength and management (A-, IX or greater).



Therefore, and notwithstanding the City's Legal Counsel review, **AVCON** recommends Award of the Contract to **L. Cobb Construction, Inc.** for the Total Bid of **\$458,663.32 (Four Hundred Fifty-Eight Thousand, Six Hundred Sixty-Three Dollars and 32/100)**.

The next step is to forward this analysis to the City Attorney and the various insurance carriers\underwriters for review and approval prior to award and contract execution.

Should you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

AVCON, INC.

A handwritten signature in blue ink, appearing to read "Russell D. Holliday", is written over the AVCON, INC. text.

Russell D. Holliday, PE,
Senior Project Manager - Airports

Enclosure: Bid Tabulation



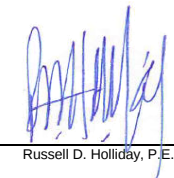
WAUCHULA MUNICIPAL AIRPORT

REPAIR STORM DAMAGED HANGARS

FDOT FM #452855-1

BID TABULATION

INDEX	PAY ITEM	DESCRIPTION	EST QTY	UNIT	ENGINEER'S ESTIMATE		L. COBB CONSTRUCTION, INC.		SEMCO CONSTRUCTION, INC.		E.O. KOCH CONSTRUCTION		JCR CONSTRUCTION & SERVICES, LLC	
					UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1	C-105-1	MOBILIZATION (LIMITED TO 10% OF CONSTRUCTION SUBTOTAL)	1	LS	\$43,750.00	\$43,750.00	\$13,299.73	\$13,299.73	\$50,000.00	\$50,000.00	\$51,800.00	\$51,800.00	\$247,647.09	\$247,647.09
2	L-109-1	ELECTRICAL REPAIRS	1	LS	\$12,000.00	\$12,000.00	\$5,458.49	\$5,458.49	\$20,372.00	\$20,372.00	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00
3	C-105-2	GENERAL PROVISIONS/GENERAL CONDITIONS/CSPP	1	LS	\$49,000.00	\$49,000.00	\$54,347.57	\$54,347.57	\$94,050.00	\$94,050.00	\$25,000.00	\$25,000.00	\$220,425.00	\$220,425.00
4	S13120-1	BUILDING A - MATERIALS	1	LS	\$50,000.00	\$50,000.00	\$49,718.93	\$49,718.93	\$19,607.00	\$19,607.00	\$55,251.00	\$55,251.00	\$113,586.00	\$113,586.00
5	S13120-2	BUILDING A - LABOR	1	LS	\$25,000.00	\$25,000.00	\$22,483.68	\$22,483.68	\$19,607.00	\$19,607.00	\$15,000.00	\$15,000.00	\$23,136.40	\$23,136.40
6	S13120-3	BUILDING B - MATERIALS	1	LS	\$20,000.00	\$20,000.00	\$18,694.94	\$18,694.94	\$15,132.00	\$15,132.00	\$35,600.00	\$35,600.00	\$72,493.00	\$72,493.00
7	S13120-4	BUILDING B - LABOR	1	LS	\$10,000.00	\$10,000.00	\$6,745.10	\$6,745.10	\$15,132.00	\$15,132.00	\$8,250.00	\$8,250.00	\$15,078.20	\$15,078.20
8	S13120-5	BUILDING C - MATERIALS	1	LS	\$3,000.00	\$3,000.00	\$2,923.11	\$2,923.11	\$1,672.00	\$1,672.00	\$2,500.00	\$2,500.00	\$3,400.00	\$3,400.00
9	S13120-6	BUILDING C - LABOR	1	LS	\$1,500.00	\$1,500.00	\$2,248.37	\$2,248.37	\$1,672.00	\$1,672.00	\$525.00	\$525.00	\$400.00	\$400.00
10	S13120-7	BUILDING D - MATERIALS	1	LS	\$140,000.00	\$140,000.00	\$163,525.51	\$163,525.51	\$115,851.00	\$115,851.00	\$238,574.00	\$238,574.00	\$574,930.00	\$574,930.00
11	S13120-8	BUILDING D - LABOR	1	LS	\$70,000.00	\$70,000.00	\$75,590.38	\$75,590.38	\$115,851.00	\$115,851.00	\$60,000.00	\$60,000.00	\$115,798.86	\$115,798.86
12	S13120-9	BUILDING D-SOUTH - MATERIALS	1	LS	\$10,000.00	\$10,000.00	\$3,247.90	\$3,247.90	\$13,886.00	\$13,886.00	\$0.00	\$0.00	\$4,750.00	\$4,750.00
13	S13120-10	BUILDING D-SOUTH - LABOR	1	LS	\$5,000.00	\$5,000.00	\$4,300.83	\$4,300.83	\$13,886.00	\$13,886.00	\$0.00	\$0.00	\$300.00	\$300.00
14	S13120-11	QUONSET HUT - MATERIALS	1	LS	\$28,000.00	\$28,000.00	\$23,865.60	\$23,865.60	\$30,478.00	\$30,478.00	\$60,000.00	\$60,000.00	\$29,850.00	\$29,850.00
15	S13120-12	QUONSET HUT - LABOR	1	LS	\$14,000.00	\$14,000.00	\$12,213.18	\$12,213.18	\$30,478.00	\$30,478.00	\$12,500.00	\$12,500.00	\$4,600.00	\$4,600.00
TOTAL BID SCHEDULE A					\$481,250.00		\$458,663.32		\$557,674.00		\$580,000.00		\$1,436,394.55	


 Russell D. Holliday, P.E.



BID REFERENCE CHECK
WAUCHULA MUNICIPAL AIRPORT
REPAIR STORM DAMAGED HANGARS
L COBB CONSTRUCTION, INC.

Contact/ Reference	Project	Completed on Time	Completed on Budget	Change Orders	Litigation	Notes
Sarah Evers The Development Group 863-773-3030 S/W Sarah 10/10/2025 @ 9:15AM Left messages 10/9/2025 @ 11:30AM 10/10/2025 @ 9AM	No direct work performed. Cobb is one of several firms they contract with for CM services.	N/A	N/A	N/A	N/A	Cobb is a relatively new company with them. They started about a year and a half ago. Again, Cobb does not perform direct work for them; they do CM oversight. None of the projects they oversee have been completed yet. Ms. Evers shared that they have a good relationship with Cobb and they communicate well.
Pete Benson not in today. S/W Pastor Lucas 10/9/2025 @ 11:40AM 863-773-9386	Remodel Sanctuary Replaced Roof	X	X	No	No	They have used Cobb on various projects. They completed the renovation work before the deadline. Lavon Cobb is great to work with. Pastor Lucas would definitely recommend them.
Shawn Cody University of Florida 904.729.2147 S/W Shawn 10/9/2025 @ 9:05AM	Hurricane Damage Repairs	X	X	No	No	Most of the work they performed for us was to repair hurricane damage. They jumped right on them and completed them quickly. No issues; would recommend them.