

## GRANT SUMMARY

ITEM	VENDORS				
<b>Awnings</b>	Awnings Direct	Cobb Roofing	Tampa Bay		
	\$4,998	\$16,285	\$8,552		
<b>Electric</b>	Knock Out	Cross Wired	Sawdy	Air & Elect	Mark Palmer
	\$2,100	\$40,900	\$142,000	\$43,000	\$20,000
<b>HVAC</b>	Gator	Branca's	Air & Elect	Mark Palmer	Gulf
	\$21,500	\$14,300	\$18,000	\$22,000	\$16,586
<b>Plumbing</b>	TriTech	Heflin	Graves		
	\$28,780	\$13,500	\$11,800		
<b>Paint</b>	RG & Co	Bernie's	Noel	Jamestown	
	\$15,000	\$9,663	\$13,275	\$12,935	

ASSESSED VALUE            \$120,200

EST WORK                    \$125,065

PRIVATE CONTR. %            104%

SCORING CRITERIA	
Private Contribution	30
Project Type	20
Utilities	15
Plumbing	15
HVAC	5
Paint	5
Awning	10
<b>TOTAL POINTS</b>	<b>100</b>

Cap Award                    \$50,000

**Community Redevelopment Agency  
Revitalization Program  
APPLICATION**

Date Rec'd	<u>1/5/26</u>
CRA Board Review	_____
Award	_____

Applicant Name: James Clay Cobb

Mailing Address: 401 South 6<sup>th</sup> Ave Wauchula FL. 33873

Business Name: L Cobb Construction Inc.

Property Owner Name: James Clay Cobb & Christal Nichole Cobb

Property Address: 113 N 7<sup>th</sup> Ave Wauchula FL. 33873

Applicants Phone Number: (863)-781-0702 Email: clay@lcobbconstruction.com

I hereby submit the following application for consideration by the Wauchula Community Redevelopment Agency Board. I understand that the request must be approved by the Board and that funding is not guaranteed. I also understand that award monies will be dispersed as defined in the Grant Application.

I acknowledge that I have read and understand the Policies, Application Process, and Construction/Payment & Site Visit portions of the application and the application packet is complete in accordance with the Grant Checklist.

I acknowledge the project must be completed according to the timeline submitted with this Application. Should any changes be made to the project without prior approval by the WCRA Board, I understand that the grant will be void.

I acknowledge that the property to be improved does not have any delinquent ad valorem taxed and is free from all municipal and county liens, judgements, and encumbrances of any kind.

Clay Cobb  
Print Name of Applicant

[Signature]  
← Applicant Signature Date

[Signature]  
Print Name of Property Owner  
(applicant is Property owner)

[Signature]  
← Property Owner Signature Date

**Staff Notes:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



License No. CGC031692  
Tel: 863-773-3839/Fax: 863-773-3214  
401 South Sixth Avenue, Wauchula, Florida 33873

Wauchula Community Redevelopment Agency  
Commercial Revitalization Program

01/05/2025

The intent of this project is to restore and improve an existing vacant building located at 113 N 7<sup>th</sup> Avenue in Wauchula, FL 33873. This project will entail exterior and interior renovations to enhance the design of the existing structure. Interior framing will be completed to modify the layout for more efficient use followed by the necessary mechanical, electrical, plumbing, and finishes as needed. On the exterior, there will be stucco repairs, parapet walls built out and roofing work along with an awning placed at the front entrance. Windows and exterior renovations will be designed to match the existing Madison Salon for aesthetics and to beautify the building on Main Street Wauchula.

Project Location: 113 N 7<sup>TH</sup> Avenue, Wauchula, FL 33873  
2025 Just (Market) Value: \$120,200.00  
Estimated Construction Cost: \$ +/- 375,000.00

Thank you,

*Clay Cobb*

Clay Cobb



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Tel: 863-773-3839/Fax: 863-773-3214  
401 South Sixth Avenue, Wauchula, Florida 33873

Wauchula Community Redevelopment Agency  
Commercial Revitalization Program

01/05/2025

**Projected Construction Schedule (Approx 8-9 months to complete)**

Grant Award

Acquire Permit after Award – Duration 30 Days

Demo – Duration 15 Days

Parapet Buildout – Duration 20 Days

Roof – Duration 10 Days

Framing – Duration 15 Days

Interior Concrete – 5 Days

Window Installation – 7 Days

Mechanical Rough – 7 Days

Electrical Rough – 10 Days

Plumbing Rough – 7 Days

Install Drywall – 18 Days

Install Cabinetry – 10 Days

Install Trim – 10 Days

Acoustic Ceiling – 13 Days

Mechanical Trim – 1 Day

Electrical Trim – 3 Days

Plumbing Trim – 2 Days

Mechanical Test & Balance – 1 Day

Install Stucco/Brick – 20 Days

Installation of Awning - 3 Days

Paint – 7 Days

Equipment & Furniture – 10 Days

Complete Punch Items – 2 Days

Cleaning – 1 Day

Final Inspection

Obtain Certificate of Occupancy – Duration 5 Days

**HARDEE COUNTY PROPERTY VALUATION SUMMARY** PAGE 1 of 1

VALUATION BY	STANDARD
Tax Group: 902	
BUILDING MARKET VALUE	115,157
TOTAL MARKET OBX/F VALUE	133
TOTAL LAND VALUE - MARKET	4,910
TOTAL MARKET VALUE	120,200
SOH/AGL Deduction	0
ASSESSED VALUE	120,200
TOTAL EXEMPTION VALUE	0
BASE TAXABLE VALUE	120,200
TOTAL JUST VALUE	120,200
INCOME VALUE	0
PREVIOUS YEAR MKT VALUE	116,977

**SALES DATA**

OFF RECORD Number	DATE	TYPE	Q	V	RSN	SALE PRICE
202425004703	8/28/2024	WD U I	18			102,000
GRANTOR: HARDEE COUNTY INDUSTR						
GRANTEE: COBB JAMES CLAY						
202325004964 8/29/2023 WD U I 17 135,000						
GRANTOR: ALPHA AND OMEGA FREED						
GRANTEE: HARDEE COUNTY INDUSTR						

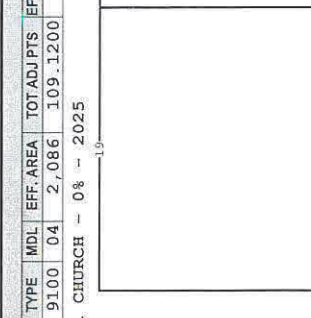
**BUILDING CHARACTERISTICS**

Exterior Wall	31 VINYL SID 100
Roof Structure	01 FLAT 100
Roof Cover	04 BUILT-UP 100
Interior Wall	05 DRYWALL 100
Interior Floor	14 CARPET 70
Interior Floor	20 N/A 30
Air Condition	03 CENTRAL 100
Heating Type	04 AIR DUCTED 100
Fixtures	7 100
Frame	03 MASONRY 100
Story Height	10 100
RMS	4 100
Stories	1 100
Units	0 100
Condition Adj	02 AVG 100

**MARKET ADJUSTMENTS**

TYPE	MDL	EFF. AREA	TOT ADJPTS	EFF. BASE RATE	REPL. COST NEW	AVG	EYB	ECON	FNCT	NORM	% COND	
1	CHURCH	- 0%	- 2025	89.04	185,737	1940	1970	0	0	0	38.00	62.00

Heated Area: 2086



**EXTRA FEATURES**

TOTALS	2,086			2,086	115,157
L	OBX/F	DESCRIPTION	BLD CAP	L	W
1	C/S	03 CONC SLB	0	0	19 8

**VALUATION SUMMARY**

PERMIT NUM	DESCRIPTION	AMT	ISSUED
2402564	COMMERCIAL DEMO	5,000	11/05/2024

**BUILDING NOTES**

CHRISTIAN COUNSELING & TRAINING CENTER ALPHA & OMEGA  
CHRISTIAN CENTER

**BUILDING DIMENSIONS**

BAS= [YR=1940] W19N38E19S389BAS= [YR=1940] N38 E31S44W31N6S.

**LAND DESCRIPTION**

L	USE CODE	CLS	DESCRIPTION	CAP	R	LOC ZONE	FRONT	DEPTH	TOT LND LUTS	UNIT PRICE	TOT ADJ	% COND	ADJ UNIT PRICE	LAND VALUE
1	7100	C	INSTITUTIONA	0	HC-1	55.00	39.00	2,182.00	SF	1.00	1.00	1.00	2.25	4,910

**REVIEW DATE** 08/01/2022 **BY** EG **Total Acres:** 0.05 **Total Land Value:** 4,910 **Market:** 0 **Agricultural:** 0 **Common:** 4,910 **PRINTED** 08/08/2025 **BY** SYS

Notice Of AD Valorem Taxes & Non-AD Valorem Assessments

Bill # R 575200 2025

R 03-34-25-0200-00021-0005

REAL ESTATE TAX/NOTICE RECEIPT FOR HARDEE COUNTY

IF PAID IN TOTAL DUE	NOV1-DEC1	DEC2-DEC31	JANUARY	FEBRUARY	MARCH
	\$3348.45	\$3383.33	\$3418.21	\$3453.09	\$3487.97

AD VALOREM TAXES

TAXING AUTHORITY	MILLAGE RATE	TAX AMOUNT
COUNTY	.00792000	\$951.98
SCHOOL-STATE LAW	.00300400	\$361.08
SCHOOL-LOCAL BRD	.00224800	\$270.21
CITY-WAUCHULA	.00577100	\$693.67
SWFWMD WATER DIST	.00018310	\$22.01
<b>TOTAL AD-VALOREM:</b>		<b>\$2,298.95</b>

**COBB JAMES CLAY  
COBB CHRISTAL NICHOLE  
1231 KELLY CT  
WAUCHULA , FL 33873**

0.050 ACRES  
COM SE COR OF FRAC BLK 21 RUN  
N 12ø 10' 55" W  
ALONG W/LY R/W OF N 7TH AVE 11  
8.82 FT FOR POB

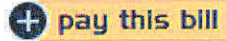
NON-AD VALOREM ASSESSMENTS

TAXING AUTHORITY	TAX AMOUNT
Asmt - FIRE PROTECTION	\$1,189.02
<b>TOTAL NON-AD VALOREM:</b>	<b>\$1,189.02</b>

**COMBINED TAXES & ASMTS:** \$3,487.97  
**DISCOUNT:** -\$104.64  
**UNPAID BALANCE:** \$3,383.33

FAIR MKT VALUE	\$120,200.00	DIST	902
ASSESS	\$120,200.00	EXEMPT VALUE	\$0.00
TAXABLE VALUE	\$120,200.00		

Exemptions:



**Property Address:  
113 N 7TH AVE WAUCHULA 33873**

Tax Roll Property Summary

Parcel	Roll Type	Year	Original Gross Tax	Original Assessments	Date Paid	Amount Paid	Total Unpaid
0334250200000210005	R	2025	\$2,298.95	\$1,189.02	N/A	\$0.00	\$3,383.33
0334250200000210005	R	2024	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2023	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2022	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2021	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2020	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2019	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2018	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2017	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2016	\$0.00	\$0.00	N/A	\$0.00	\$0.00
0334250200000210005	R	2015	\$0.00	\$0.00	N/A	\$0.00	\$0.00



Date: December 29, 2025

Submitted To: L Cobb Construction Inc. Attention:  
Daniel Cano - 863\*450-6144  
E-mail: DCano@lcobbconstruction.com  
Project Name: Madison Addition  
Project Address: 117 N 7th Ave Wauchula

Awnings Direct, LLC does hereby submit specifications and estimate for the following:

- **Manufacture & Install Aluminum Flat Canopy w/ Hanging Rods:**  
1 @ 17' – 6" Wide x 3' – 6" Projection

Materials: 4" x 8" Gutter Fascia, 8" C-Channel Face, Hanging Rods, Standing Seam Decking, Powder Coat Finish

Includes: Installation, Powder Coat Finish, Sales Tax

Not Included: Permits, Backing, Footers, Lights & Electrical

Please Add for Engineering: **\$1,000**

- Contact Price: **\$3,998**
  - Estimated Completion Time: As need by L Cobb Construction Inc.
  - Proposal Valid for 30 Days
  - Prepared By: Adam
- Acceptance of Proposal:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# COBB ROOFING, INC.

Mailing: 320 LAKE PARK DRIVE  
 Office: 1111 Memorial Drive  
 AVON PARK, FLORIDA 33825

**"Over 50 Years In Business"**  
**State Certified CCC1333506**

Tel. (863) 453-6595 \* Fax (863) 453-9300  
 info@cobbroofing.net

Name / Address	Date	Proposal #	Rep
MADISON SALON & SPA L Cobb Construction	1/5/2026	0126-2696-1	
Project Address:			

## PROPOSAL / CONTRACT

I/We, the owners of the premises described above authorize Cobb Roofing, Inc., hereinafter referred to as "Contractor" to furnish all materials and labor necessary to roof and / or improve these premises in a good, workmanlike and substantial manner according to the following terms, specifications and provisions.

DESCRIPTION OF WORK AND MATERIALS:	Total
Labor and Materials to:  Install hanging awning over entry way 17' wide with 6' projection away from building	16,285.00

<b>PAYMENT TO BE MADE AS FOLLOWS:</b>	<b>Total</b> \$16,285.00
---------------------------------------	--------------------------

**NOTICE TO CUSTOMER:**  
 Owner agrees to pay all collections fees & charges including but not limited to all legal and attorney fees that result should Owner default in payment of this contract. WE CHARGE A MINIMUM OF \$595 ADMIN FEE (THIS AMOUNT MAY BE INCREASED DEPENDING ON EXPENSES INCURRED) FOR ANY CONTRACTS CANCELLED BY REQUEST OF HOMEOWNER AND APPROVED BY COBB ROOFING, INC. Overdue accounts are subject to interest charged at 10% per annum. IF REALIGNMENT IS REQUIRED FOR SATELLITE EQUIPMENT IT IS AT HOMEOWNERS EXPENSE.

**ACCEPTANCE:**  
 Your signature below OR deposit acknowledges your acceptance of the above terms and conditions. I (we) understand there are no oral agreements or understandings between the parties of this agreement. The written terms, provisions, plans (if any) and specifications in this contract is the entire agreement between the parties. It is based on our evaluation and does not include additional material or labor which may be required should unforeseen problems or adverse weather conditions arise after the work has started. Changes in this agreement should be done by written change order only and with the express approval of both parties.

All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Signature \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_ Contractor \_\_\_\_\_



# QUOTE Q5963

"Cobb Site Development"

January 2, 2026

Prepared by Michael Freed  
michael@tampabayawningllc.com

**Tampa Bay Awning**  
3902 Corporex Park Dr  
Suite 350  
Tampa, Florida 33619  
phone (813) 261-0202  
www.tampabayawning.com

**Bill To**  
Daniel Cano  
Cobb Site Development  
401 S 6th Ave  
Wauchula, FL 33873

**Billing Contact**  
Daniel Cano  
Cobb Site Development  
dcano@lcobbconstruction.com  
cell (863) 450-6144  
phone (863) 773-3839

**Installation Address**  
113 N 7th Ave  
Wauchula, FL 33873

Qty	Description	Price
1	<b>Architectural Canopy</b> <b>Description</b> Style: C-Channel, Scupper Location: tbd, Scupper Direction: tbd, Down Spout Location: na <b>Dimensions</b> Width: 17' 6", Projection: 3' 6", Facia Size: 8" <b>Additional Details</b> Powder Coat: tbd	\$5,538.43
1	<b>Installation</b>	\$1,291.00
1	<b>Shop Drawing</b>	\$200.00
1	<b>Engineering</b>	\$735.00
1	<b>Permit Acquisition Fees</b>	\$787.50

Notes	<i>No Tax</i>
	<b>Total</b> <b>\$8,551.93</b>
50% <b>Deposit</b> due at time of order	<b>\$4,275.96</b>
50% <b>Balance</b> due upon completion	<b>\$4,275.97</b>

## Terms and Conditions

Quotes expire after 90 days. Buyer acknowledges that they are purchasing a custom-made product. As such, orders cannot be cancelled, and refunds will not be issued. Any alterations requiring additional work from Tampa Bay Awning, LLC. will result in an additional charge over the amount quoted. Tampa Bay Awning, LLC. retains ownership of the product and materials used to manufacture the items described above until the balance is paid in full. By signing this agreement, the customer grants Tampa Bay Awning, LLC. the right to repossess the product upon non-payment. We are not responsible for damage to the structure or building caused by factors beyond our control, including but not limited to pre-existing structural deficiencies, extreme weather conditions, or work performed by other parties. In the event of non-payment, the buyer is responsible for all collection costs, including attorney fees. All sales tax, permits, and engineering fees are additional unless explicitly listed in the quote. Lead times and anticipated completion dates are estimates based on the best information available at the time of the quote. These are subject to change due to unforeseen circumstances or other factors outside our control.

### Company Rep:

\_\_\_\_\_  
Name Signature Date

### Customer:

\_\_\_\_\_  
Name Signature Date

## **Knock Out Electrical Services LLC**

**EC13013060**

8124 Madison Rd.

Ona, FL 33865

(863)445-5160

Office@knockoutes.info

## **Madison Addition Project**

**12-30-2025**

### **Customer and location**

**L Cobb Construction**

**113 N. 7th Ave. Wauchula, Florida 33873**

**Description/ Specifications** - Knock Out Electrical Services will supply all of the Materials, Permit ,Labor, Equipment and perform all of the electrical work per the blueprint provided. We are not responsible for long gear lead time. The cutting and patching of the wall, floor, cement and asphalt plus the direct bore will all be done by others. Gear and all other materials are subject to price increase if the start date is more than 30 days from contract signing.

**\*\*\*We are not responsible for parking lot lights. Need to be done by others.\*\*\*We will provide the raceway for them.**

**\*\*\* We are not responsible for any low volt, or fire alarms\*\*\*To be done by others. \*\*\*We will provide stub-ups.**

**\*\*\*We are not responsible for any specialty lighting, lighting package or fans.\*\*\* We will install them.**

**Any deviation from the plan will require an approved change order.**

**Company warranty:** All estimates are good for 30 days from date given. A 30% deposit will be collected at time of signing and progress payments as the project moves along. A 3% surge charge will be added to credit card transactions. All work is under a 3 year warranty and performed by a licensed professional electrician.

Total for project \$21,000 without new panels. If panels are needed it will be written up and need approval prior to the work being done.

Approval date and signature    X \_\_\_\_\_



ESTIMATE	#8331
TOTAL	\$40,900.00

401 S 6th Ave  
 Wauchula, FL 33873

(863) 450-6144  
 dcano@lcobbconstruction.com

SERVICE ADDRESS  
 113th N. 7th Ave  
 wachula, FL 33873

CONTACT US  
 1239 E Main St, Suite 5  
 Bartow, FL 33830

(863) 899-0044  
 crosswired.service@gmail.com

ESTIMATE

Services	Amount
Budget Only - Not a formal proposal	\$0.00
2x2 LED lay in lights Provide and install new lights and associated wiring per initial floor plan	\$14,700.00
Exit/Emergency Lighting Provide and install new exit/em combo lighting and associated wiring per initial life safety plan	\$1,500.00
Emergency Lighting Provide and install emergency lighting and associated wiring per initial life safety plan.	\$1,500.00
Receptacle outlets Provide and install new outlets and associated wiring per recommended layout. GFCI protected per code	\$14,400.00
Homerun Wiring Provide and install homerun wiring for new outlets and lighting per min requirements. Use of existing panel is assumed. Excludes additional sub panels or service expansion. Recommend 28 homeruns to prevent nuisance tripping out outlets.	\$4,200.00
Wall Occupancy Sensors and Switches Provide and install wall mounted switches and occ sensors and associated wiring to accommodate new lighting	\$3,600.00
Ceiling Mounted Occupancy Sensors Provide and install remote ceiling occupancy sensors in larger spaces to prevent undesirable cycling of the lighting.	\$1,000.00

Services subtotal: \$40,900.00

Subtotal	\$40,900.00
<b>Total</b>	<b>\$40,900.00</b>



INDUSTRIAL \* RESIDENTIAL \* COMMERCIAL

941.722.4321

1008 39 st e  
Palmetto, FL 34221

LIC# EC13007652

# Proposal

L Cobb Const

12/29/2025

### PROPOSAL SUBMITTED TO:

NAME: Salon Ext

STREET:

STREET:

CITY:

CITY:

STATE: FL

STATE:

ARCHITECT:

DATE OF PLANS:

We hereby submit proposal and estimates for:

Replace 400 amp service

Demo old wiring. Replace with all new wiring.

Total Labor and Material \$142000.00

We hereby propose to furnish labor and materials - complete in accordance with the above specifications, for the sum of:

\_\_\_\_\_ dollars (\$ \_\_\_\_\_) with payment to be made as follows:

UPON COMPLETION OF JOB

Authorized Signature Travis Sherman

NOTE: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ 60 days

### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted:

Signature \_\_\_\_\_

Date

Signature \_\_\_\_\_

# HVAC SERVICE ORDER INVOICE

**GATOR HEATING AND AIR - REFRIGERATION & MACHINES, LLC**  
 OAC #181505  
 PO BOX 1255  
 BOWLING GREEN, OH 43404  
 663-832-3399 • FAX 666-991-7487

**METHOD OF PAYMENT**  
 CASH  
 CHECK  
 CREDIT CARD  
 VISA  
 M/C  
 AMEX

DRIVER'S LIC. NO. \_\_\_\_\_  
 EXP. DATE \_\_\_\_\_  
 CC NO. \_\_\_\_\_

**UNIT**  
 NAME: \_\_\_\_\_ MODEL: \_\_\_\_\_  
 SERIAL NUMBER: \_\_\_\_\_

**UNIT**  
 NAME: \_\_\_\_\_ MODEL: \_\_\_\_\_  
 SERIAL NUMBER: \_\_\_\_\_

**ENVIRONMENTAL REQUEST**  
 CONDENSING UNIT: \_\_\_\_\_ TYPED POSITION: \_\_\_\_\_  
 GTY: \_\_\_\_\_

**CHECK LIST**

COMPRESSOR  
 SUCTON \_\_\_\_\_ PS  
 LEAK \_\_\_\_\_ PS  
 HEAD \_\_\_\_\_ PS  
 COILS  
 ELECTRICAL CONNECTIONS  
 CONTACTS TIGHT & CLEAN  
 OIL LEVEL & CONDITION  
 CONDENSER COIL  
 CLEAN COIL & CHECK FRI COILS  
 BWT \_\_\_\_\_ PS  
 L/O \_\_\_\_\_ PS

REFRIGERANT  
 LEAK \_\_\_\_\_ CHANGE  
 FAN AND MOTOR  
 VOLTS \_\_\_\_\_ AMPS \_\_\_\_\_  
 ELECTRICAL CONNECTIONS  
 CONTACTS TIGHT & CLEAN  
 FAN FILTERS (OUTST BELT)  
 OIL LUB. BEARINGS & MOTOR  
 EVAPORATOR COIL  
 CLEAN COIL & CHECK FRI  
 BWT \_\_\_\_\_ PS  
 L/O \_\_\_\_\_ PS

CONDENSATE AREAS  
 INSPECT & CLEAN DRAIN PAN  
 AIR FILTERS  
 CLEANED \_\_\_\_\_ REPLACED \_\_\_\_\_  
 HEATING ASSEMBLY  
 BLOWER MOTOR  
 FUEL SUPPLY & PRESSURE  
 FUEL VALVE  
 FURNACE  
 GAS VALVE  
 SAFETY SWITCH  
 BLOWER ASSEMBLY  
 FRI VALVE  
 STOPPER  
 DEFROST CYCLE  
 ELECTRICAL CONNECTIONS  
 WIRING  
 OVERLOAD  
 PRESS. SWITCH  
 THERMOSTAT  
 BURNER  
 RELAY

NAME: The Madison Express  
 STREET: 117 W 7th Ave  
 CITY: Madison  
 PHONE NUMBER: 863-450-6144  
 NAME: Mike Kyle

DATE: 2/19/05  
 SCHED. TIME: \_\_\_\_\_  
 AM  
 PM

DESCRIPTION OF WORK: \_\_\_\_\_

QTY	UNIT PRICE	AMOUNT
REPLACED		
RECLAIMED		
RETURNED		
DISPOSAL		
DISMANTLED		
CHANGED OUT/REPLACED		
TOTAL \$		
MATERIALS & SERVICES	LESS	
REFRIGERANT FR.		
FILTERS	X	X

per T F S  
 1 2 3  
 8 9 10  
 15 16 17  
 22 23 24  
 29 30 31

139303



**BRANCA'S AIR CONDITIONING, INC**

ESTIMATE	#1009-2
ESTIMATE DATE	Jan 5, 2026
<b>TOTAL</b>	<b>\$6,000.00</b>

L Cobb Construction  
L Cobb Construction  
117 N 7th Ave  
Wauchula, FL 33873

CONTACT US  
1059 Hawthorne Dr  
Sebring, FL 33870

☎ (863) 773-3839

☎ (863) 382-3300  
✉ brancasairconditioning@yahoo.com

**ESTIMATE**

Services	Amount
Installation of (2) Airtemp 1.5 Ton ductless split systems Install all low voltage wiring, insulated copper tubing and drain lines Mount the condenser on a concrete hurricane pad and secure Provide permits	\$6,000.00

Services subtotal: \$6,000.00

Subtotal	\$6,000.00
Tax (Credit Card Charge 4%)	\$0.00

**Total** **\$6,000.00**

Thank you for choosing Branca's Air Conditioning!  
We appreciate your business and value your opinion. Share your experience by leaving us a Google review!



**BRANCA'S AIR CONDITIONING, INC**

ESTIMATE	#1009-1
ESTIMATE DATE	Jan 5, 2026
<b>TOTAL</b>	<b>\$8,300.00</b>

L Cobb Construction  
L Cobb Construction  
117 N 7th Ave  
Wauchula, FL 33873

**CONTACT US**  


---

1059 Hawthorne Dr  
Sebring, FL 33870

☎ (863) 773-3839

☎ (863) 382-3300  
✉ brancasairconditioning@yahoo.com

**ESTIMATE**

Services	Amount
----------	--------

Installation of (1) Airtemp 2.5 Ton split system with 5KW electric heat  
Install all copper tubing  
Install all low voltage wiring and digital thermostat  
Install all ductwork and grilles  
Provide permit

\$8,300.00

Services subtotal: \$8,300.00

Subtotal \$8,300.00

Tax (Credit Card Charge 4%) \$0.00

**Total \$8,300.00**

Thank you for choosing Branca's Air Conditioning!  
We appreciate your business and value your opinion. Share your experience by leaving us a Google review!

# Proposal

**AIR AND ELECTRICAL SERVICES**

www.highlandsaes.com

863-402-5664

4715 US HWY 27 SOUTH

SEBRING, FL 33870

December 30, 2025

Summary

PROPOSAL

Reference #

1205-556477

Due Date

12/30/2025

L. COBB CONSTRUCTION  
ATTN: AP DEPARTMENT  
401 S 6TH AVE  
WAUCHULA, FL 33873

Job Name

LCC P556477  
117 N 7TH AVE  
WAUCHULA

863-773-3839

863-781-3082 LINDA

863-773-3839

863-781-3082 LINDA

**We Hereby Submit Specifications And Estimates For:**

BUDGETS WERE BASED ON LIMITED INFORMATION  
ELECTRICAL BUDGET BASED ON UNKNOWN CONDITIONS  
\$38,000 - \$43,000

HVAC BUDGET BASED ON UNKNOWN CONDITIONS  
\$15,000 - \$18,000

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Estimate does not include material price increases or additional labor and material should unforeseen problems or adverse conditions arise after the work has started. Any deviation from above specifications involving extra costs will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date. Payment due upon completion unless outlined above.

Authorized  
Signature \_\_\_\_\_

Acceptance  
Signature \_\_\_\_\_

Date \_\_\_\_\_

# Mark Palmer Electric & Air Conditioning

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**L Cobb Construction**

113 N 7th Ave Wauchula, FL 33873

**Subject:** Madison Addition

Good afternoon,

The quote for HVAC is \$18,000-\$22,000. This would include a Lennox Split System and either Gree or Samsung Mini Splits. This also includes all of the Ductwork and drops according to the plans.

The Electrical quote would be \$15,000 to \$20,000 depending on what we have to demo and the current state of the electrical panel now and verify if we can use existing or will have to replace. This also includes the basic lights and exit lights required by code etc.

For custom lighting owner will have to provide. ‘

**The quotes are based on the prints we received. If you want a firm number we would like to visit the job site.**

Thank you,

**Zach Foster**

**863.402.0000**

Owner

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AIR CONDITIONING SERVICE ELECTRIC

5232 U.S. HWY. 27 North

Sebring, FL 33870-1358

[www.markpalmerelectric.com](http://www.markpalmerelectric.com)

(863) 402-0000

FAX(863) 402-0480

(863) 773-3337

Gulf Mechanical, Inc.  
P.O. Box 1716  
Palm Harbor, FL 34682 US  
+17277249570  
acc.gulfmechanical@gmail.com  
gulfmechanicalinc.com



# Quote

QUOTE # 49575  
DATE 12/29/2025  
EXPIRATION DATE 01/29/2026

**ADDRESS**  
L Cobb Construction Inc.  
401 South 6th Avenue  
Wauchula, FL 33873 USA

**SHIP TO**  
L Cobb Construction  
113 N 7th Ave. Wauchula,  
FL. 33873

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**SHIP DATE**  
12/29/2025

**EQUIPMENT**  
AC

	ACTIVITY	QTY	RATE	AMOUNT
12/29/2025	<b>Gulf Misc</b> 2.5 Ton Goodman straight cool split AC	1	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Touch screen thermostat	1	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Slab or wall bracket for 2.5 ton AC	1	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> 18000 BTU Mini Split with heat and cool, wifi and remotes	2	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Mini Split wall brackets	2	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Communication cable and copper, ft	100	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Supply runs to trunk	2	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Room air supplies with grills	8	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Room air returns with grills	3	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Supply trunk line	1	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Misc float switches, hardware.	1	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Install labor hrs	25	0.00	0.00T
12/29/2025	<b>Gulf Misc</b> Grand Total	1	15,600.00	15,600.00T

Standard payment distribution applies.  
50-40-10  
We except zell, credit cards, checks, and cash.

SUBTOTAL	15,600.00
TAX	986.00
<b>TOTAL</b>	<b>\$16,586.00</b>

## Proposal

TO: L Cobb

DATE: January 5, 2026

PROJECT: Madison Addition

DATE OF PLANS: Not listed

ADDENDUM(S): None

QUOTE VALID: 30 Days

ATTN: Daniel Cano

Thank you for allowing us the opportunity to submit pricing for the above-mentioned project.  
Our plumbing proposal is based on plans and specs.

### PLUMBING SYSTEM SCOPE:

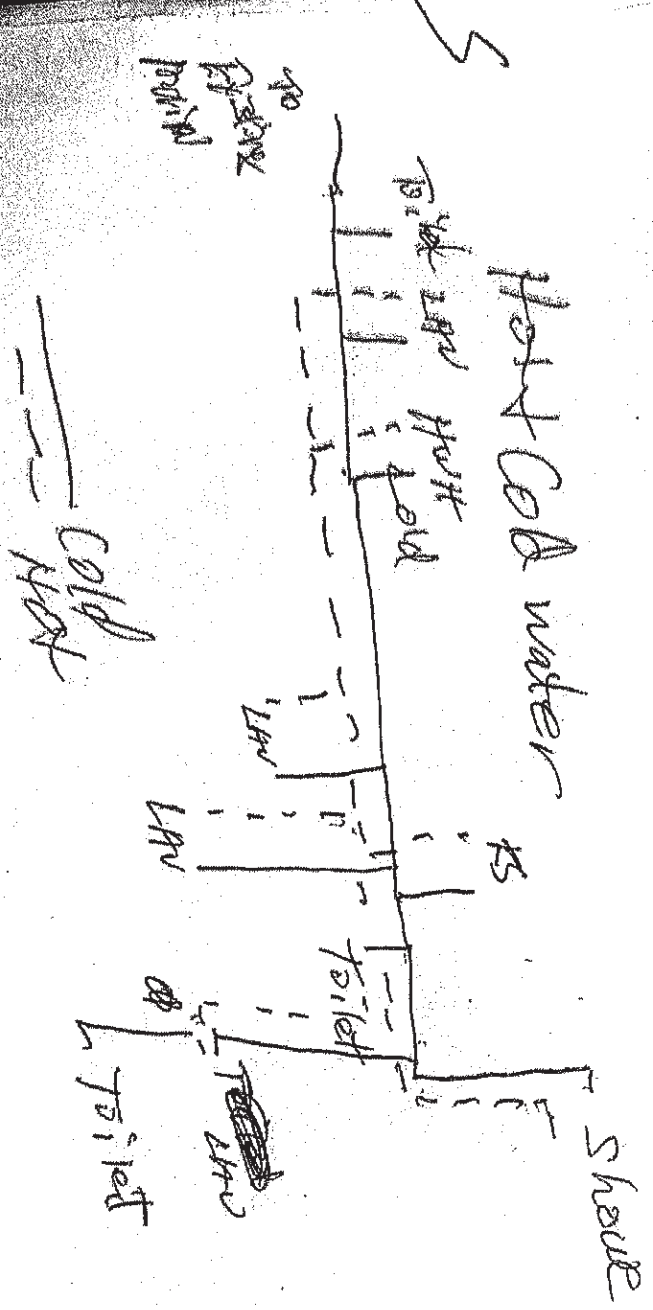
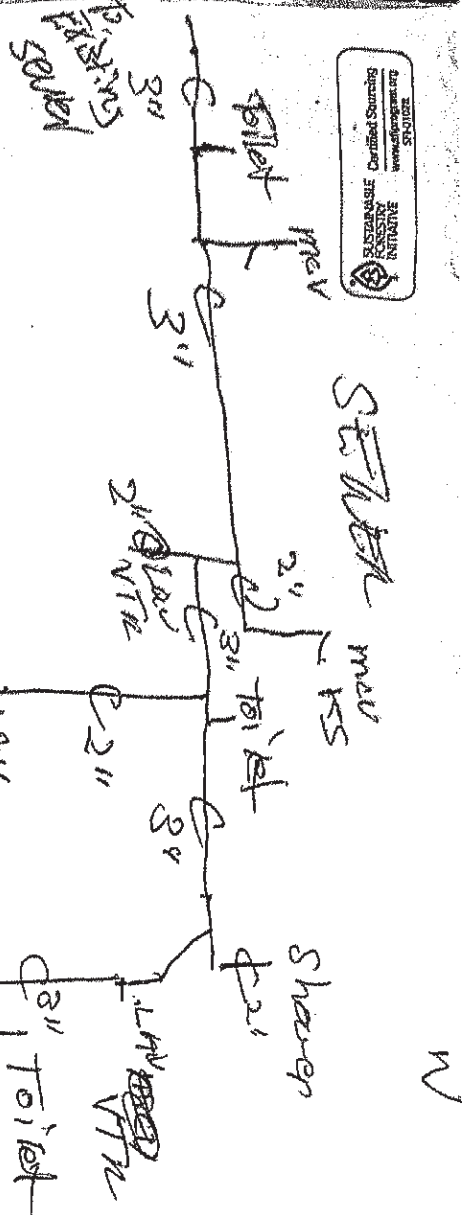
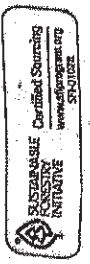
- PVC Sanitary piping
  - Connect to existing sanitary services
  - Route to new fixture locations
  - Excavate, backfill & compact
    - Excludes concrete demo & patch
- CPVC Domestic Water piping
  - Connect to existing water services
  - Route to new fixture locations
  - Isolation valves
- Plumbing fixtures
- Water heater, circ pumps & mixing valve
- Hangers & supports
- System testing
- Applicable taxes

BUDGET PLUMBING SYSTEM: \$ 28,780.00

### EXCLUSIONS:

- Building control
- All piping beyond 5' of building
- Water meters & backflow preventers
- Final grading
- Import/export fill
- After-hours / overtime work
- Permit / impact fees
- Concrete demo & patch
- Temporary water beyond 100'
- Controls, controls wiring / power wiring
- Demolition
- Wiring of smoke detectors
- Housekeeping pads
- Survey / layout
- BIM / REVIT Coordination
- Roof cutting and/or patching/flashing
- Dewatering / water control
- Painting, additional factory exterior coatings on tanks
- Structural steel equipment supports/framing
- dumpster
- Removal of unacceptable trench material
- Motor starters
- Any Division 23 / 26 work not listed in Division 22 (15)
- Debris removal from site
- Appliance installation (not shown on fixture schedule)
- Bond

Tri-Tech Mechanical, Inc.  
Jason Hibbard



Madison Top  
Cobby 12-27-25  
Please Recycle This Envelope



12,500.00  
w/Tile Shower

14,800.00  
w/Tile Shower

Concrete Removal  
& Replacement by  
Others

117 N. 7th Ave

Hoffin Pkg Inc  
Madison

E

**Cole Buchanan**

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**From:** Daniel Cano  
**Sent:** Monday, January 5, 2026 10:52 AM  
**To:** Cole Buchanan  
**Subject:** Fw: BUDGET PRICING - THE MADISON

---

**From:** plumb555@aol.com <plumb555@aol.com>  
**Sent:** Monday, January 5, 2026 10:49 AM  
**To:** Daniel Cano <DCano@lcobbconstruction.com>  
**Subject:** BUDGET PRICING - THE MADISON

**PLEASE CONFIRM RECEIPT**

GRAVES PLUMBING, INC.  
15 S SEMINOLE AVE  
FORT MEADE FL 33841  
(863) 285-8265  
#CFC020351

**BUDGET PROPOSAL**

TO: COBB CONSTRUCTION  
ATTN: DANIEL  
DATE: JANUARY 5, 2025  
RE: THE MADISON

ALL LABOR & MATERIAL TO:

PVC SOIL & VENT PIPING, SEWER TIED TO EXISTING INSIDE RESTROOM SPACE

CPVC WATER PIPING, WATER TIED TO EXISTING INSIDE RESTROOM SPACE

INCLUDES:

- 2 - ADA TOILETS
- 2 - WALL HUNG ADA LAVATORIES
- 1 - COUNTERTOP LAVATORY
- 1 - SHOWER VALVE (TILE SHOWER)
- 1 - STAINLESS STEEL SINK & FAUCET (BY OTHERS)
- 1 - ELECTRIC TANKLESS WATER HEATER

TOTAL BUDGET - \$ 11,800.00

ABOVE PRICE IS VALID FOR THIRTY (30) DAYS

CPVC WATER PIPING, WATER TIED TO EXISTING INSIDE RESTROOM SPACE

INCLUDES:

- 2 - ADA TOILETS
- 2 - WALL HUNG ADA LAVATORIES
- 1 - COUNTERTOP LAVATORY
- 1 - SHOWER VALVE (TILE SHOWER)
- 1 - STAINLESS STEEL SINK & FAUCET (BY OTHERS)
- 1 - ELECTRIC TANKLESS WATER HEATER

TOTAL BUDGET - \$ 11,800.00

ABOVE PRICE IS VALID FOR THIRTY (30) DAYS



**SUBCONTRACT BID PROPOSAL NO. 2026-0102**

Rogers-Graham & Co.  
 555 Forest Lake Drive  
 Altamonte Springs, FL 32714  
**407-616-6396**  
 ngraham@rgcompanyusa.com

Contractor's Name: L Cobb Construction		Contractor's Address:	
Contractor's City, State, Zip:		Contractor's Phone: 863-773-3839	Contractor's Fax:
Project Name & Address: Madison Addition Budget Bid			Email: dcano@lcobbconstruction.com

**a. Scope of Work:** Rogers-Graham & Co. hereby submits the following specifications and estimates:

The price below is broken down to reflect the work to be performed at the Madison Addition in Wauchula, FL based on the plans submitted on 12/5/2025.

**Interior:**

Interior gypsum board walls will receive one coat primer and two coats Sherwin Williams Promar 200 or approved equal. We will caulk and paint 13 doors and frames according to the door schedule.

**Exterior:**

Exterior walls will receive one coat primer and two coats Sherwin Williams A-100 or approved equal according to the exterior elevations.

Included in price is all materials, lifts, and labor during normal business hours.

All paint is based off of supplied schedule.

Price does not include interior trim or baseboards.

THIS LIST OF SPECIFICATIONS MAY BE CONTINUED ON SUBSEQUENT PAGES (SEE PAGE NUMBER BELOW)

**b. Not Included:** This proposal does not include

**c. WE PROPOSE** to furnish material, equipment and labor in accordance with the above specifications for the sum of:

**15,000** dollars

**NOTE:** This proposal may be withdrawn if not accepted within 30 days from 1/02/2026 date

**d. WE ACCEPT** the prices, specifications, and terms as stated in this bid proposal are approved. We authorize you to draw up all necessary contract documents so work can begin.

\_\_\_\_\_  
 approved and accepted (Contractor)

Respectfully submitted by: Nate Graham  
 Company Representative

By: \_\_\_\_\_  
 (Contractor or Contractor's authorized agent) date

# Proposal #2352325

**L Cobb Construction Inc.**  
**L Cobb Construction**  
 Ops@cobbsitedevelopment.com  
 (863) 773-7209  
 401 S 6th Ave  
 Wauchula, FL 33873



Proposal # 2352325  
 Proposal Date 12/31/2025  
 Proposal Amount \$9,663.00  
 Job Address 113 N 7th Ave  
 Wauchula, FL 33873

**Bernies House Painting, LLC**  
 4686 US Hwy 27 S  
 Sebring, FL 33870  
 Phone: (863) 304-8937

## Line Items

Product / Service	Quantity	Price	Subtotal	Tax	Total
<b>New Construction Exterior</b> New Construction- Exterior <ul style="list-style-type: none"> <li>• Caulk all windows, trim and doors with 55 yr caulking</li> <li>• Prime any stucco/masonry/hardie as needed</li> <li>• Apply 2 coats Duration Exterior Satin</li> <li>• Any Exterior doors will be sprayed with SW Emerald Urethane Enamel</li> </ul>	1.00	\$4,818.00	\$4,818.00	\$0.00	\$4,818.00
<b>New Construction Interior</b> New Construction- Interior <ul style="list-style-type: none"> <li>• Prime all walls with PVA drywall primer</li> <li>• Apply 2 coats Pro mar 200 eggshell or matte to all walls</li> <li>• Spray all doors/trim SW Emerald Urethane Semi-gloss</li> <li>• Ceilings will be drop ceilings , so there will be no need to paint ceilings</li> </ul>	1.00	\$4,845.00	\$4,845.00	\$0.00	\$4,845.00
<b>New Construction- Additional Items</b> New Construction- Additional items not included in quote -TBD Staining may or may not require additional pricing , Any additional crown, chair-rail, window boxes, columns, etc has not been included in sft price for this project and will be an additional cost at \$3/lf or \$3/sf whichever is appropriate (decorative columns \$200 ea)	1.00	\$0.00	\$0.00	\$0.00	\$0.00

Subtotal \$9,663.00  
 Tax \$0.00

**Total \$9,663.00**



**Noel Painting of the USA LLC**  
**11627 Marshwood Lane**  
**Fort Myers, FL 33908**

# Estimate

Date	Number
1/5/2026	260002

**PHONE (239) 466-7343 FAX (239) 466-7584**

Name / Address	Rep	AF	Job Site	P.O. No.
L COBB CONSTRUCTION BILL JERNIGAN 401 S. 6TH AVE WAUCHULA, FL 33873			L COBB CONSTRUCTION 113 N 7TH AVE WAUCHULA, FL 33873	

Description	Total
<p>In regards to MADISON ADDITION (PLANS DATED 12.05.25), the undersigned proposes to complete all work described below :</p> <p><b>*INTERIOR PRELIMINARY PAINTING PROPOSAL</b></p> <p><b>THIS PROPOSAL IS VALID FOR 30 DAYS</b></p> <p>This Contract includes all the necessary materials and labor for the following :</p> <p><b>MATERIALS:</b></p> <p>All materials used in this Paint Contract shall be as manufactured or distributed by Sherwin Williams and delivered on the job in original sealed containers.</p> <p>The paints herein specified will be enforced as the required product.</p> <p>All materials shall be used according to label directions and applied at package consistency.</p> <p><b>INTERIOR:</b></p> <p>- WALLS, DOOR FRAMES, DOORS, TRIM</p> <p><b>EXCLUSIONS:</b></p> <p>- EXTERIOR            - WATER PROOFING, DAMP PROOFING            - FIRE PROOFING, FIRE RETARDANT PAINT            - FLOORS, ROOF ACCESS, EXPOSED MECHANICALS/FRAMING</p> <p><b>**THIS IS A PRELIMINARY PAINT PROPOSAL BASED ON LIMITED PLANS PROVIDED BY BUILDER</b></p>	13,275.00

	<b>Total</b>	\$13,275.00
--	--------------	-------------

Signature \_\_\_\_\_

Signature \_\_\_\_\_

**PROPOSAL**  
**JAMESTOWN, INC.**

2716 Broadway Center Boulevard Brandon, FL 33510

Phone: 813-328-3193

www.jamestownpainting.com

Contractor: L Cobb Construction Date: 1/5/2026

401 6th Avenue Bid #: B25-03562

Wauchula, FL 33873 Valid For: 90 Days

Attention: Daniel Cano From: Ryan Kelly

Phone: 863-773-3839

Fax: \_\_\_\_\_ Architect: JMC

Email: dcano@lcobbconstruction.com Addenda: \_\_\_\_\_

Project: Madison Addition Wauchula BUDGET Specs: \_\_\_\_\_

Wauchula, FL

Drawings: Complete Set Dated: 12/05/2025

Sections Bidding: Painting

Base Bid: \$12,935.00

Clarifications: Paint drywall walls per Finish Plan

Paint wood doors and frames

Paint exterior stucco

Paint exterior electrical meters

**Quoted with budgetary pricing**

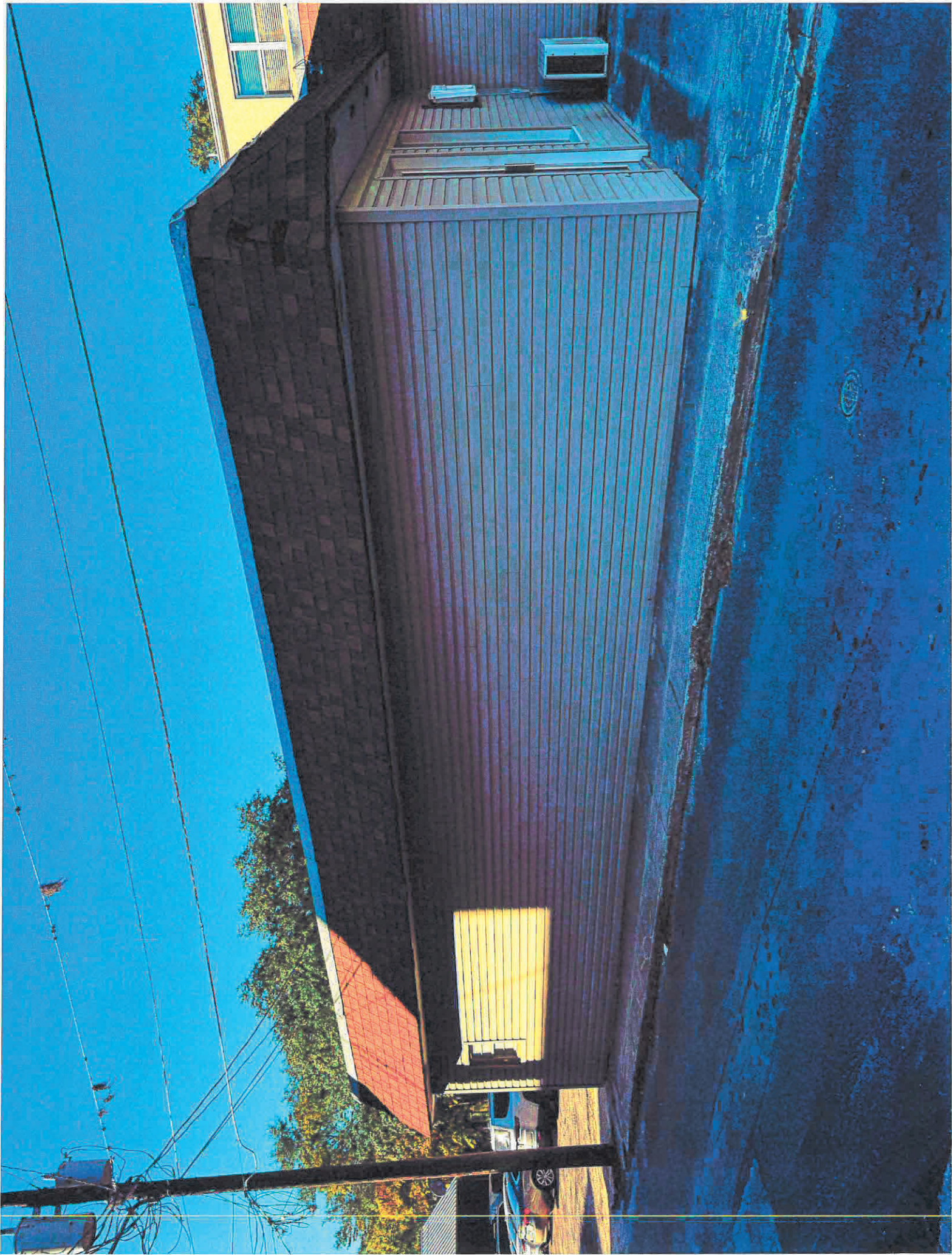
**Quote limited to new addition**

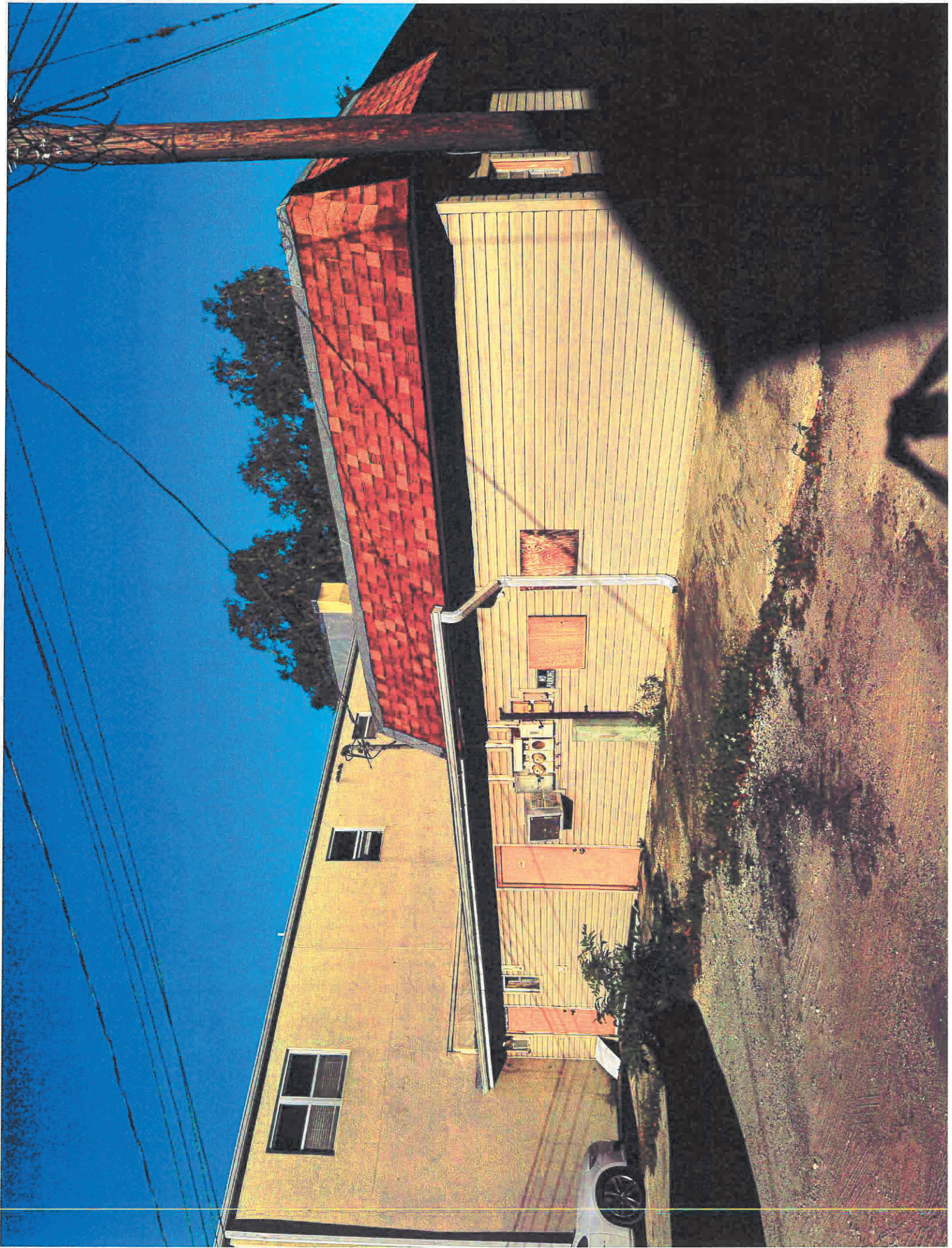
*Exclusions: millwork, casework, shelving, storefront, windows, base, floor, ACT/grid, sanitary*

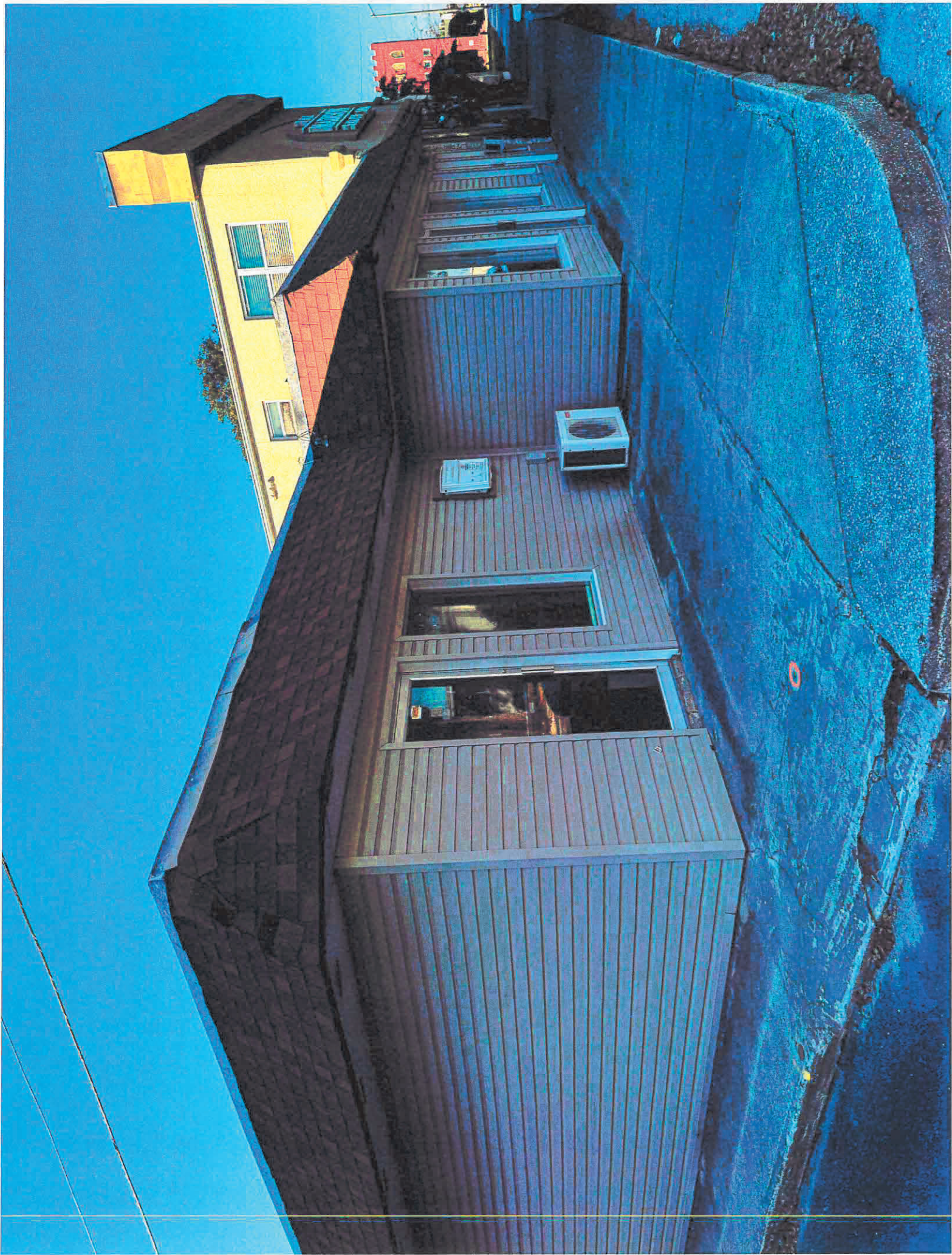
*caulking, wallcovering, wall protection, FRP, exterior, lights, tile, aluminium, rooftops,*

*color coding, PEMB structures and components, and pavement markings*

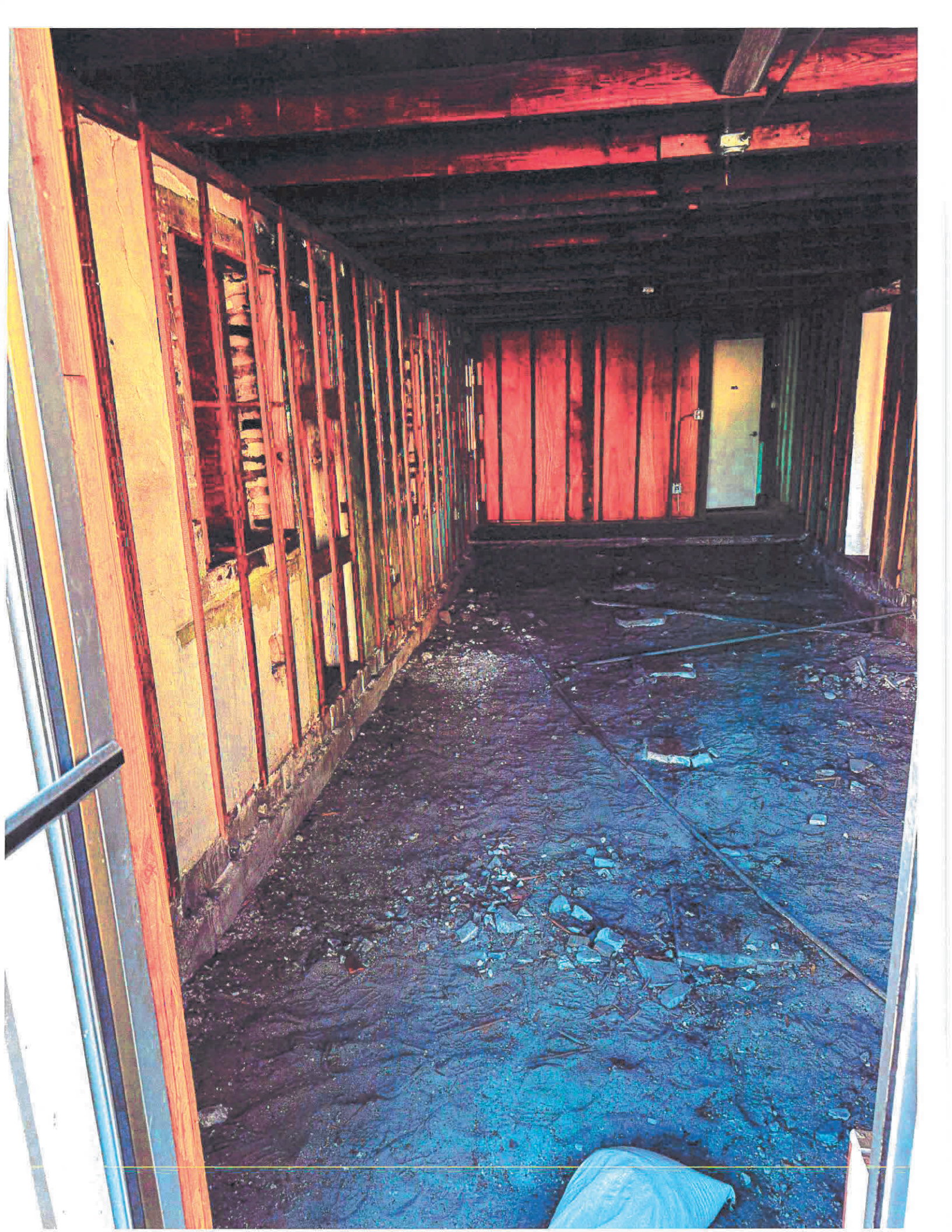






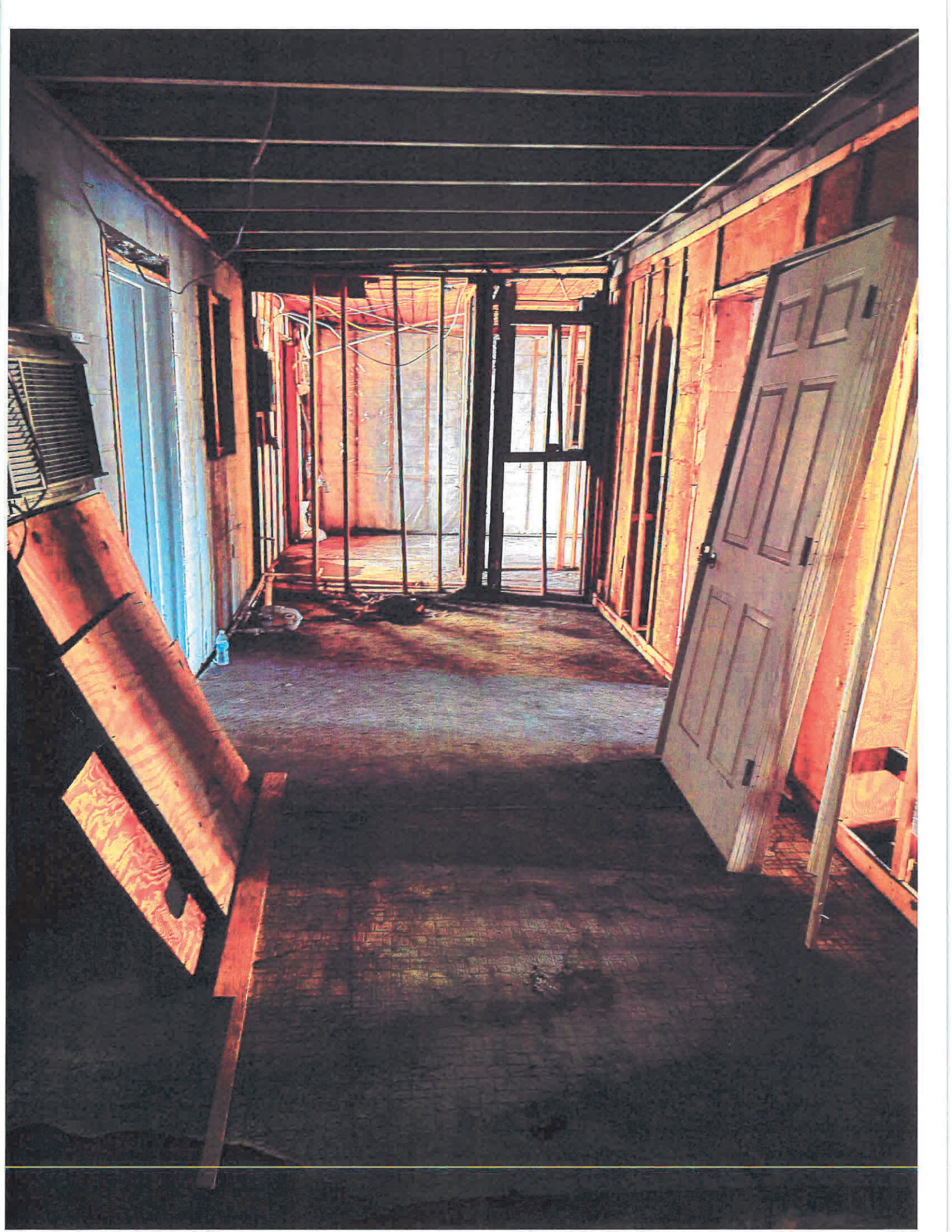


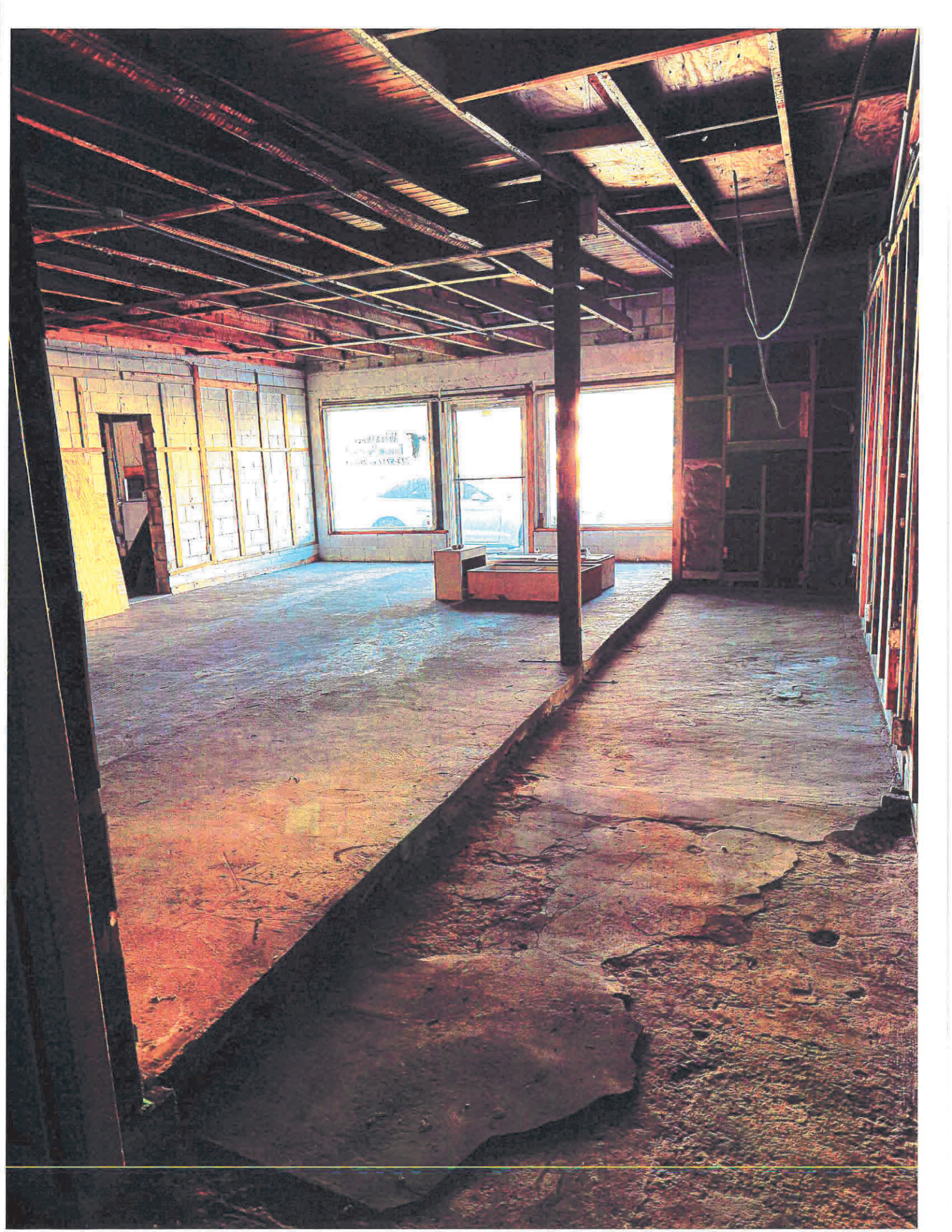


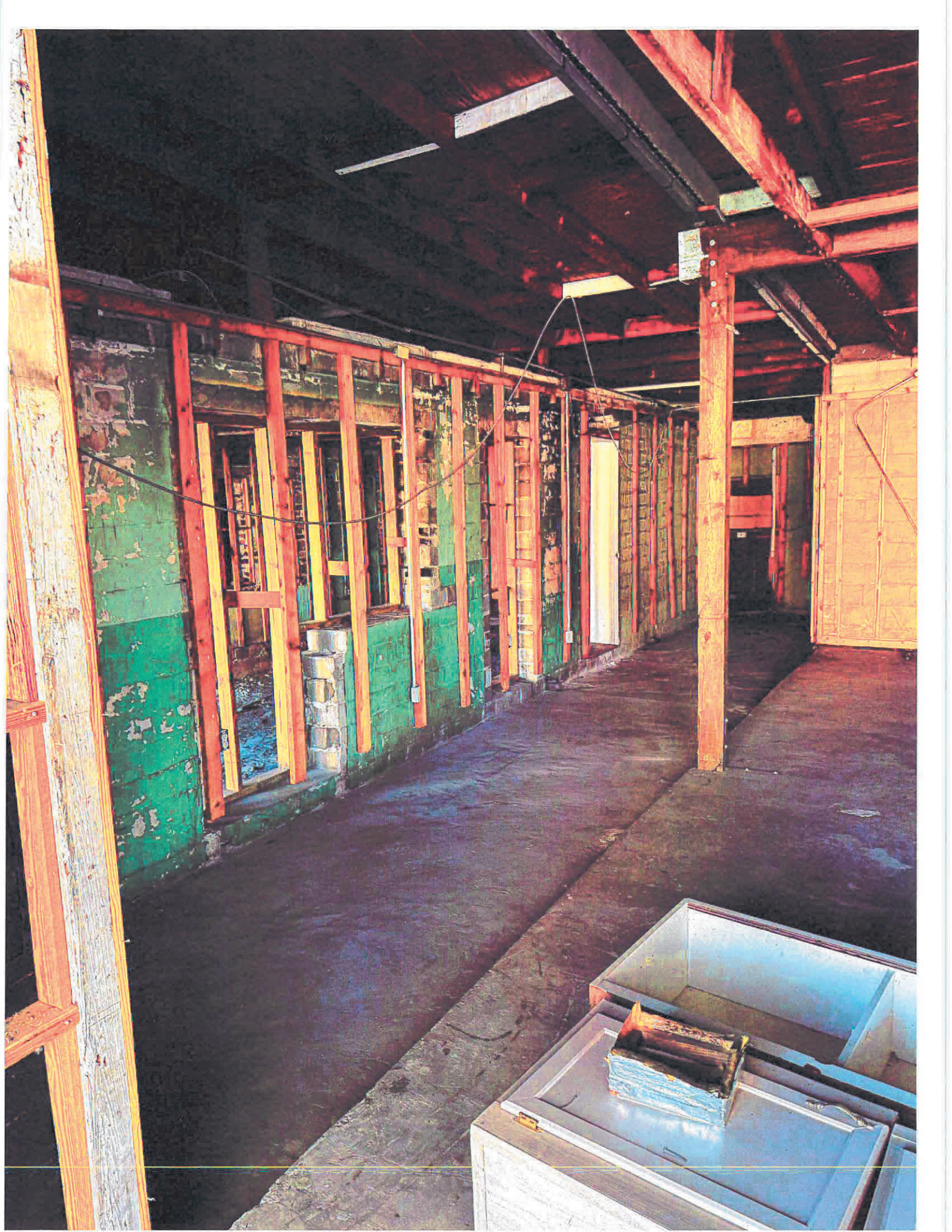








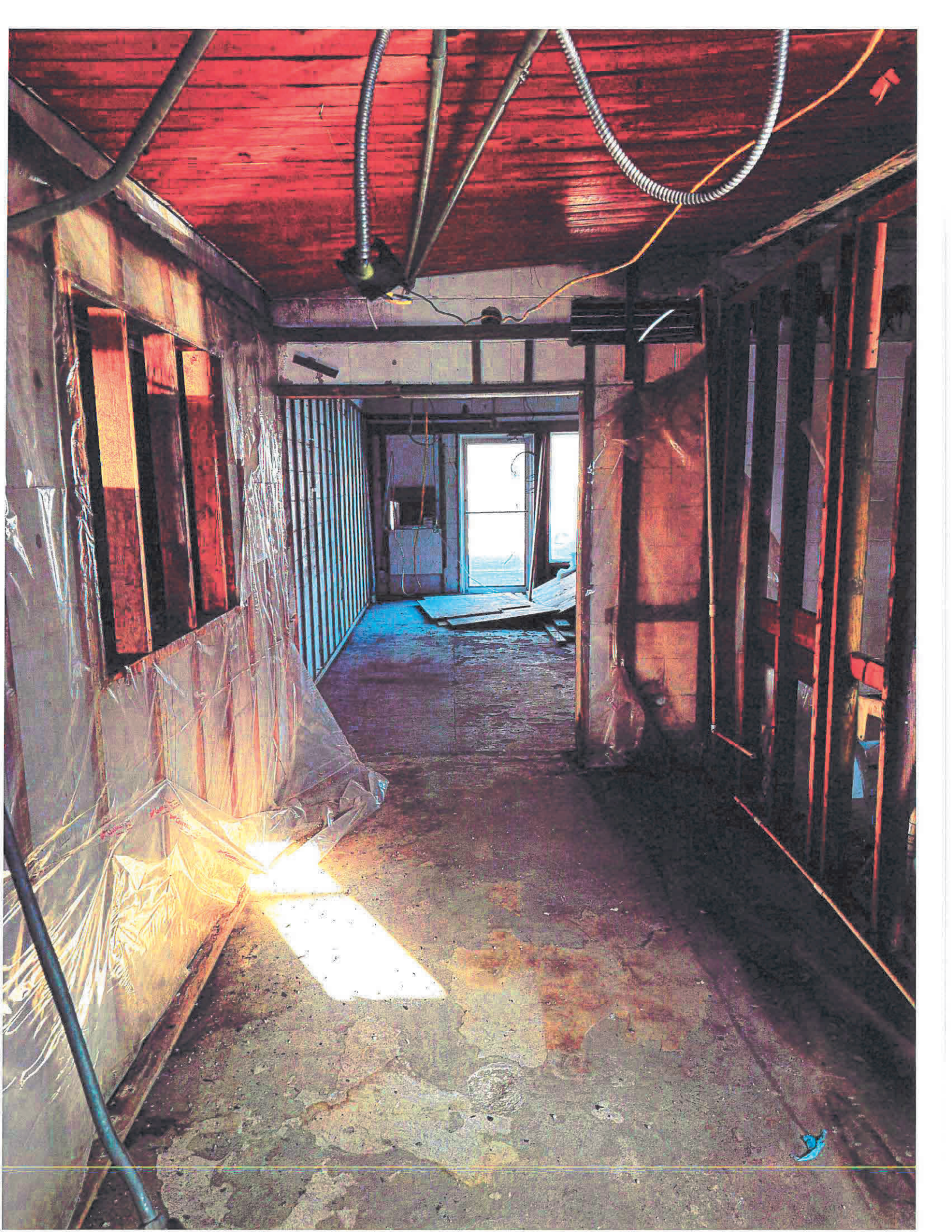


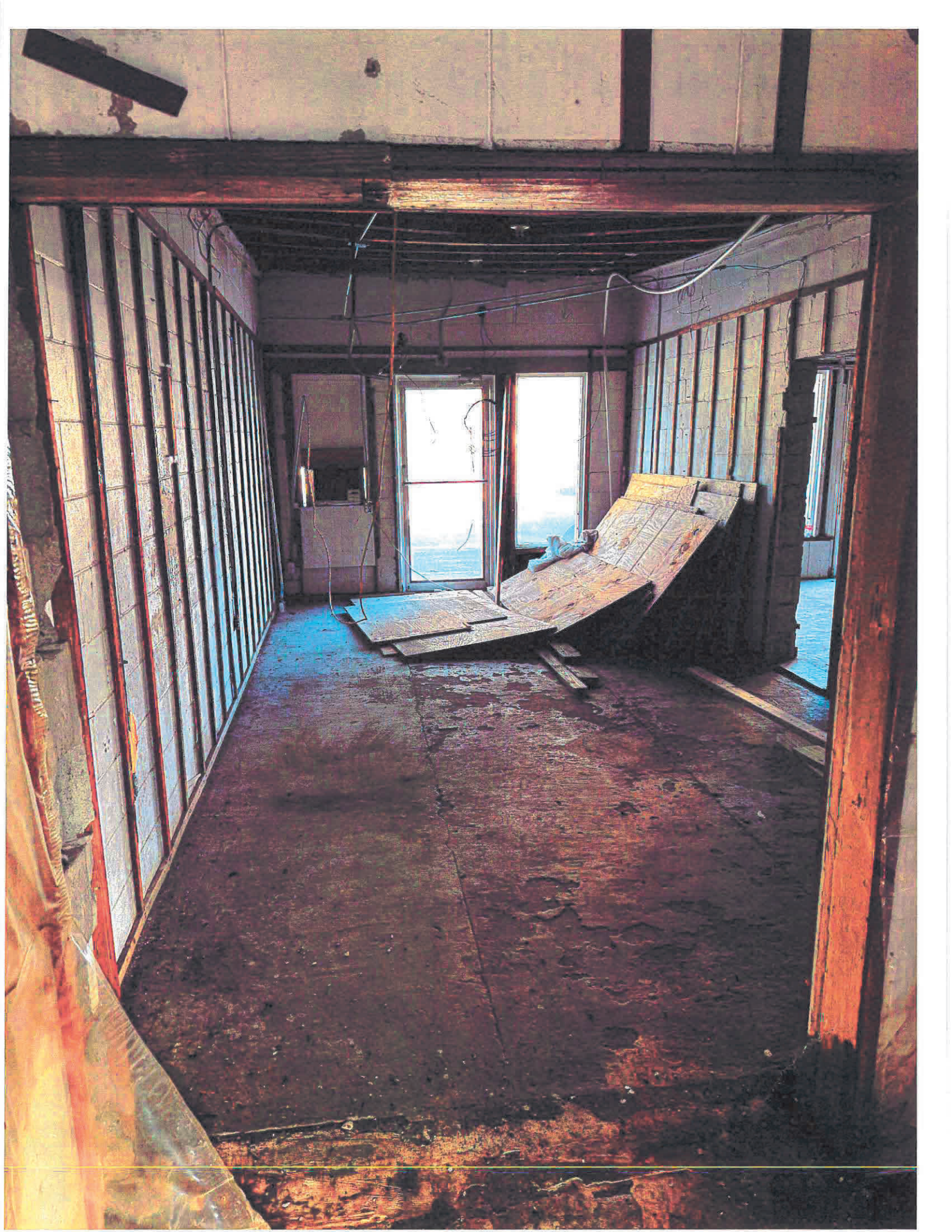


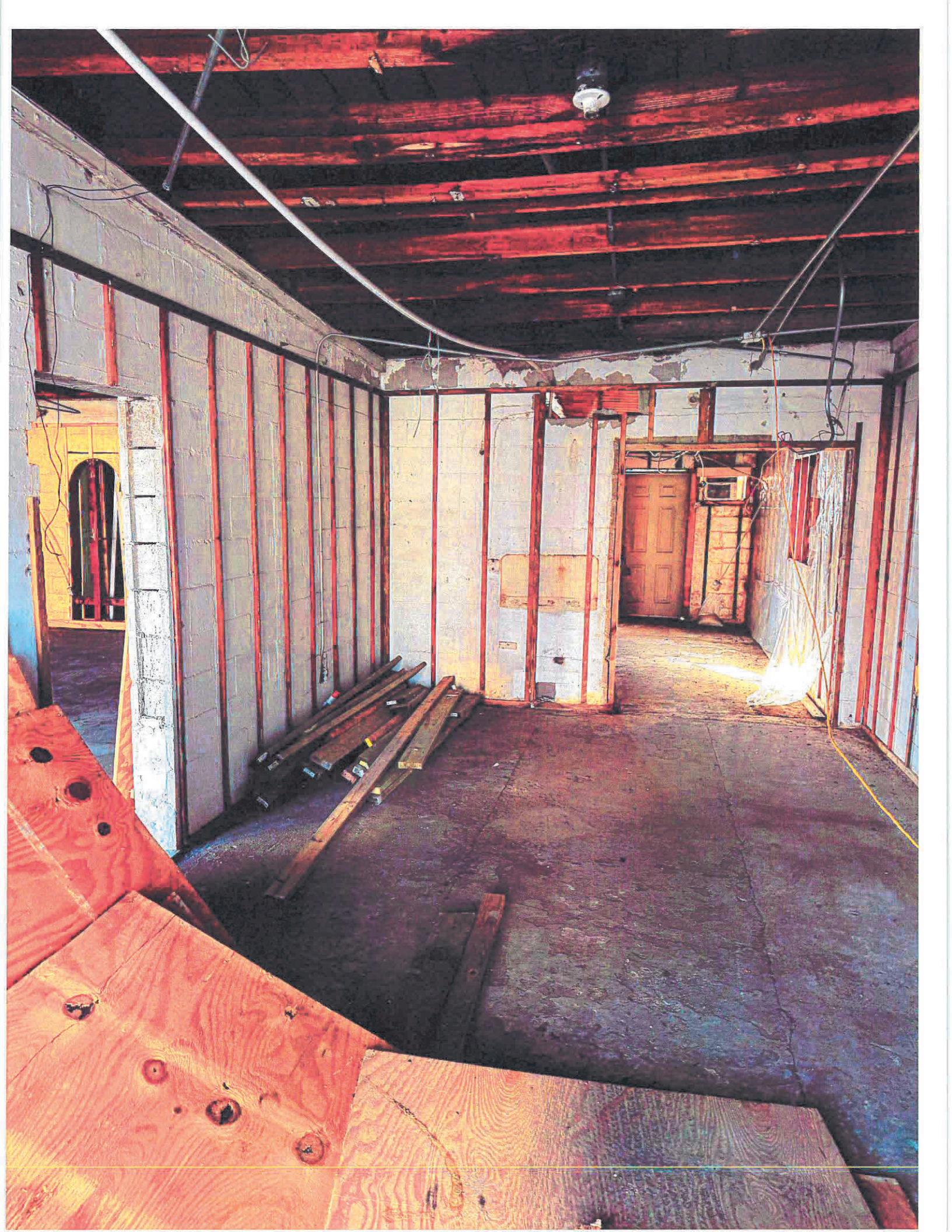


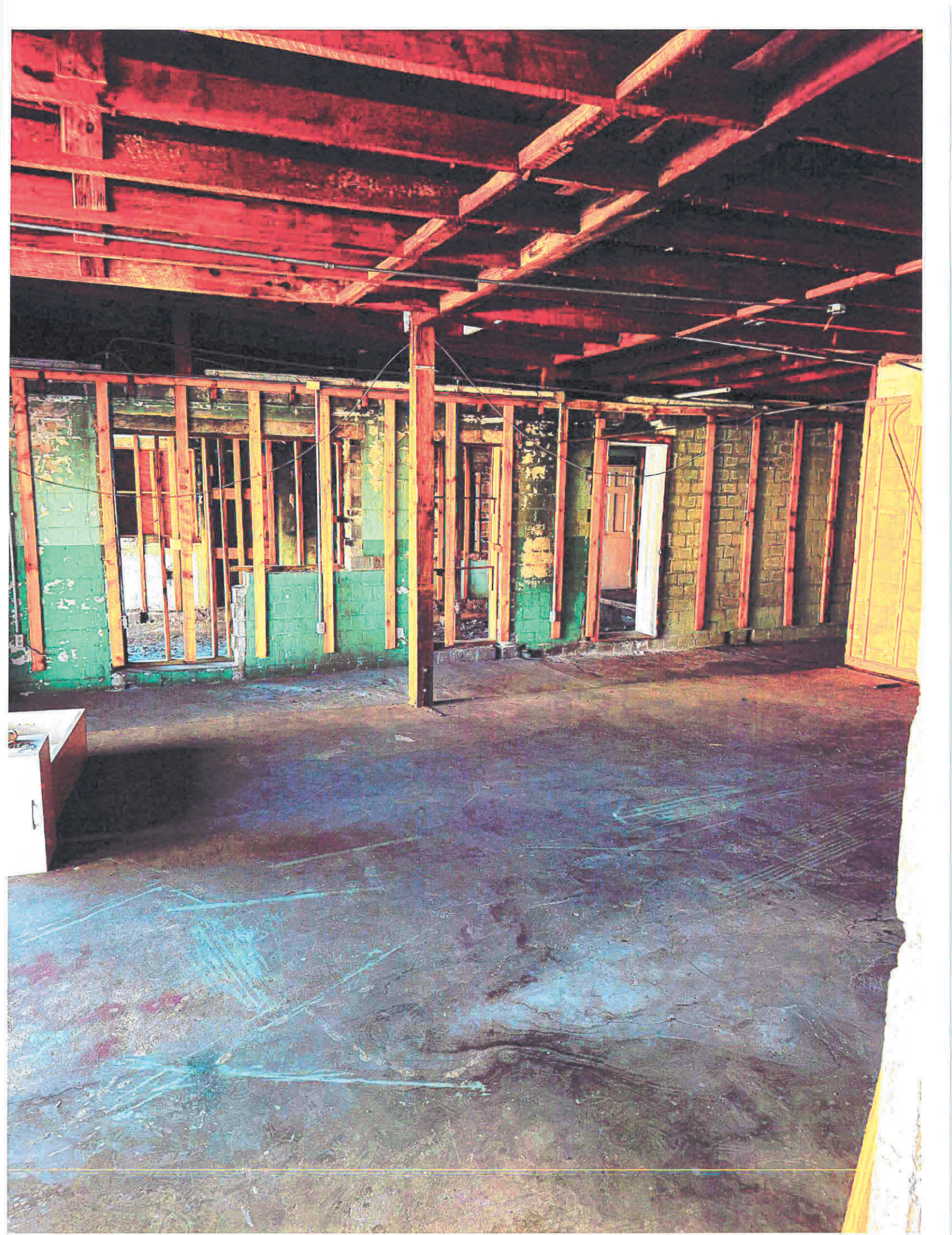






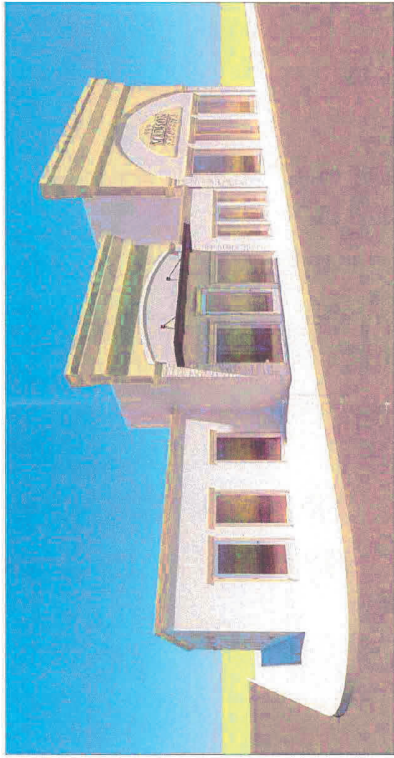






# MADISON ADDITION

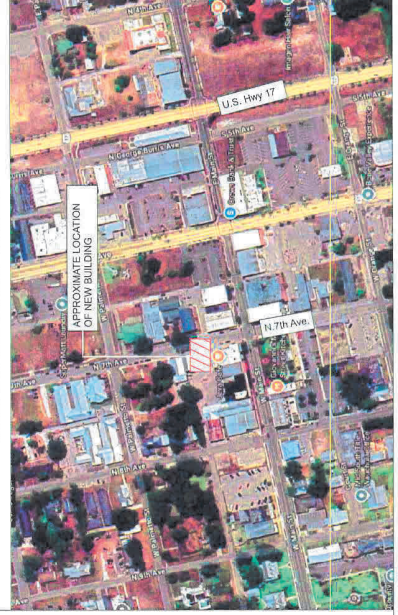
113 N 7TH AVE, WAUCHULA,  
FL 33873



3-D RENDERING FOR ILLUSTRATION PURPOSES ONLY

SHEET INDEX
CS COVER SHEET
A1.1 GENERAL NOTES
A1.2 EXISTING CONDITIONS
A1.2 FLOOR PLAN
A1.3 ELEVATIONS
A1.4 LIFE SAFETY PLAN
A1.5 REFLECTED CEILING PLAN / DETAILS
A2.1 ADA REQUIREMENTS

## LOCATION MAP



COOL AND COBB  
ENGINEERING COMPANY  
JAMES "MASON" COBB, P.E.  
203 W. MAIN ST.  
AVON PARK, FL 33825  
PHONE: (863) 657-2323  
FAX: (863) 657-2324  
info@coolandcobb.com

JAMES "MASON" COBB, P.E.  
FL. LIC. # 78600  
FLOOR PLAN, 2023

THIS ITEM HAS BEEN  
ELECTRONICALLY SIGNED BY  
JAMES "MASON" COBB, P.E.  
ON 11/09/2023 AT 10:00 AM  
USING A DIGITAL SIGNATURE  
DEVICE AND AN APPROVED  
SOFTWARE APPLICATION  
REGISTERED IN THE STATE OF FLORIDA

CONTRACTOR:  
CLAY COBB  
PROJECT:  
MADISON ADDITION  
113th N. 7th AVE.  
WAUCHULA, FL 33873

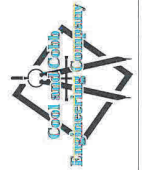
BUILDING AREA:  
  
PHASE:

REVISIONS:
DATE
REV #
DESCRIPTION OF REVISION

DRAWN BY: Y.D.  
CHECKED BY: J.M.C.  
SHEET # OF #

CS  
JOB # 23-24-059

CIVIL ENGINEER:  
COOL AND COBB ENGINEERING COMPANY  
JAMES "MASON" COBB, P.E.  
FL. LIC. # 78600  
203 W. MAIN ST.  
AVON PARK, FL 33825  
OFFICE: (863) 657-2323













CLAY COBB MASONRY, INC.  
 202 W. MAIN ST.  
 APT. 1000  
 TAMPA, FL 33602  
 PHONE: (813) 222-2222  
 FAX: (813) 992-2224  
 info@claycobbmasonry.com

COOL AND COBB  
 202 W. MAIN ST.  
 TAMPA, FL 33602  
 PHONE: (813) 222-2222  
 FAX: (813) 992-2224  
 info@claycobbmasonry.com

SEAL

CONTRACTOR

JAMES MASON COBB, P.E.  
 1100 N. GULF BLVD.  
 P.O. BOX 1000  
 TAMPA, FL 33602

THIS PLAN HAS BEEN  
 ELECTRONICALLY SIGNED BY  
 JAMES MASON COBB, P.E.  
 ON 08/26/2024 AT 10:00 AM  
 USING THE SIGNATURE TOOL  
 PROVIDED BY THE SOFTWARE  
 DEVELOPER AND ELECTRONICALLY  
 VERIFIED BY THE SOFTWARE  
 DEVELOPER

CLIENT  
 CLAY COBB

PROJECT  
 MADISON ADDITION  
 113th N. 7th AVE.  
 WADSWORTH, FL 33873

BUILDING LABEL

RELEASE

REVISIONS

DATE

BY

DESCRIPTION OF REVISION

DRAWN BY: J.M.C.  
 CHECKED BY: J.M.C.  
 SHEET # 3 OF 3

**A1.4**

LIFE SAFETY PLAN

JOB # 24-124-05

**OCCUPANCY CALCULATIONS**

BUSINESS STORAGE  
 24 S.F. / 150 S.F. = 14 PERSONS  
 24 S.F. / 300 S.F. = 1 PERSONS

TOTAL  
 15 PERSONS

EXIT ACCESS TRAVEL DISTANCE:  
 200 FEET MAXIMUM (PER FLORIDA BUILDING CODE, TABLE 1017.2)  
 NOT TO EXCEED 75 FEET. (PER FLORIDA BUILDING CODE, TABLE 1009.2.1)

DEAD-END:  
 20 FEET MAXIMUM BUSINESS (PER FLORIDA BUILDING CODE 1020.5)

**LIFE SAFETY NOTES:**  
 MAXIMUM TRAVEL DISTANCE = 40'  
 MAXIMUM OCCUPANCY = 15 OCCUPANTS  
 OCCUPANT COUNT - BASED UPON TABLE 1004.5 - 2023 FLORIDA BUILDING CODE.  
 OCCUPANCY CLASSIFICATION: GROUP - B  
 CONSTRUCTION TYPE: VB  
 NON-SPRINKLED  
 FIRE ALARM NOT REQUIRED  
 FIRE EXTINGUISHERS MUST MEET SECTION 908 OF THE 2023 FLORIDA BUILDING CODE

**FIRE EXTINGUISHER REQUIREMENTS (ORDINARY HAZARD)**

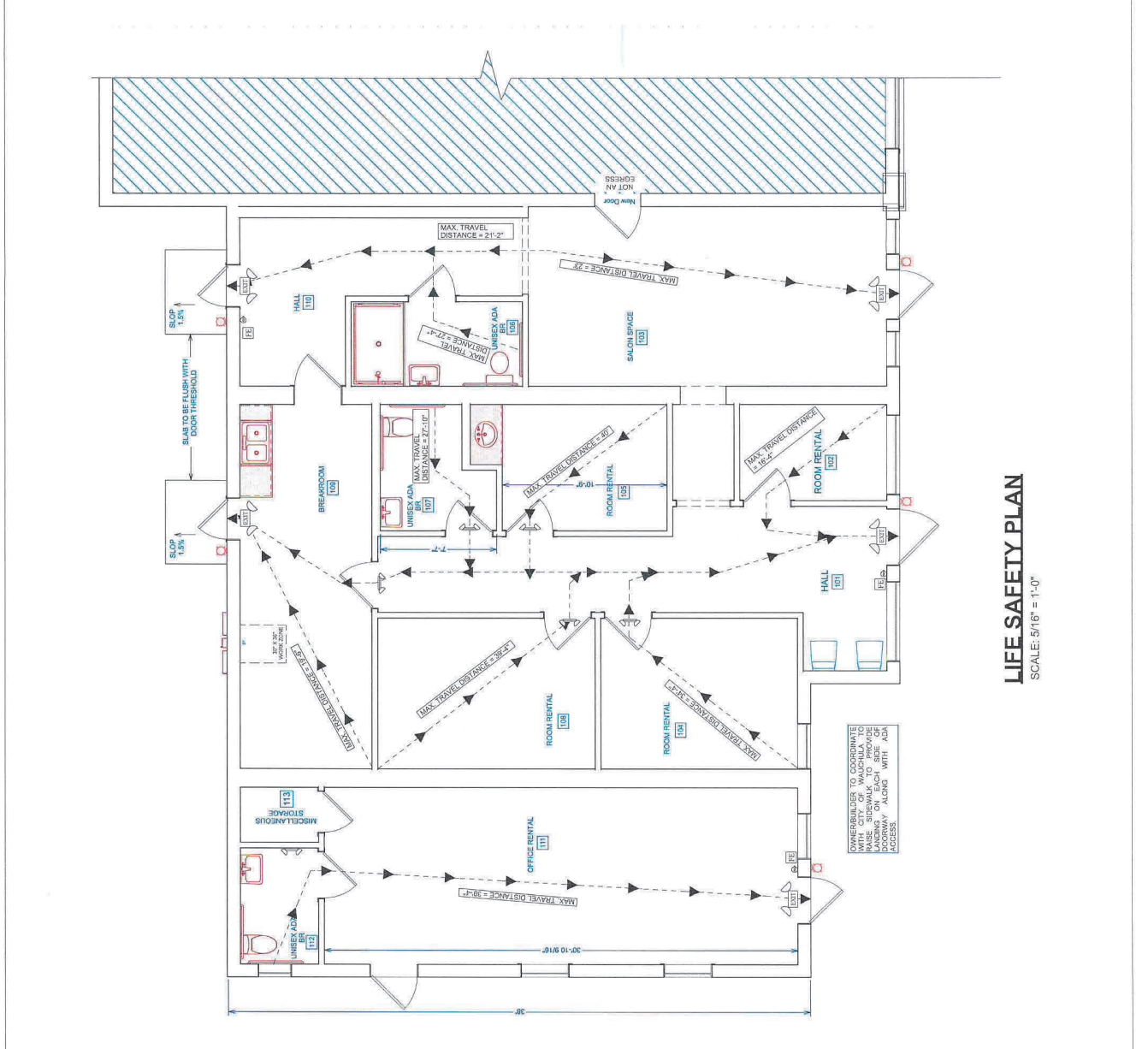
CLASS "A" FIRE HAZARDS (NFPA 1, TABLE 13.6.3.3.1.1)	2
BUILDING AREA (MAX. AREA PER UNIT OF "A" REQUIRED UNITS OF "A")	2
CLASS "B" FIRE HAZARDS (NFPA 1, TABLE 13.6.3.3.1.1)	3
MAX. TRAVEL DISTANCE TO EXTINGUISHER = 40' (10-BC)	

**LEGEND**

FE	FIRE EXTINGUISHER - 2A:10BC
FEC	FIRE EXTINGUISHER CABINET - 2A:10BC EXTINGUISHER
EL	EMERGENCY LIGHT & BATTERY BACKUP
ELB	EMERGENCY EXIT SIGN w/ EMERGENCY LIGHTS & BATTERY BACKUP
EP	EGRESS TRAVEL PATH

**EMERGENCY LIGHT NOTES**

- WHERE MAINTENANCE OF ILLUMINATION DEPENDS ON CHANGING FROM ONE ENERGY SOURCE TO ANOTHER, A DELAY OF NOT MORE THAN 10 SECONDS SHALL BE PERMITTED.
- EMERGENCY ILLUMINATION SHALL BE PROVIDED FOR A MINIMUM OF 1-1/2 HOURS IN THE EVENT OF FAILURE OF NORMAL LIGHTING. EMERGENCY LIGHTING FACILITIES SHALL BE ARRANGED TO PROVIDE INITIAL ILLUMINATION THAT IS NOT LESS THAN AN AVERAGE OF 1 FT-CANDLE (10.8 LUX) AND, AT ANY POINT, NOT LESS THAN 0.1 FT-CANDLE (1.1 LUX), MEASURED ALONG THE PATH OF EGRESS AT FLOOR LEVEL. ILLUMINATION LEVELS SHALL BE MAINTAINED FOR THE ENTIRE DURATION OF THE EMERGENCY LIGHTING SYSTEM. AT ANY POINT, NOT LESS THAN 0.06 FT-CANDLE (0.65 LUX) AT THE END OF 1-1/2 HOURS. A MAXIMUM TO-MINIMUM ILLUMINATION UNIFORMITY RATIO OF 40 TO 1 SHALL NOT BE EXCEEDED.
- NEW EMERGENCY POWER SYSTEMS FOR EMERGENCY LIGHTING SHALL BE AT LEAST TYPE 10, CLASS 1, LEVEL 1, IN ACCORDANCE WITH NFPA 110, STANDARD FOR EMERGENCY AND STANDBY POWER SYSTEMS.
- THE EMERGENCY LIGHTING SYSTEM SHALL BE ARRANGED TO PROVIDE THE REQUIRED ILLUMINATION AUTOMATICALLY IN THE EVENT OF ANY INTERRUPTION OF NORMAL LIGHTING (1) FAILURE OF A PUBLIC UTILITY OR OTHER OUTSIDE ELECTRICAL POWER SUPPLY (2) OPENING OF A CIRCUIT BREAKER OR FUSE (3) MANUAL ACT(S), INCLUDING ACCIDENTAL OPENING OF A SWITCH CONTROLLING NORMAL LIGHTING FACILITIES.
- UNIT EQUIPMENT AND BATTERY SYSTEMS FOR EMERGENCY LUMINARIES SHALL BE LISTED TO ANSI/UL 924, STANDARD FOR EMERGENCY AND STANDBY POWER SYSTEMS.
- EXISTING BATTERY-OPERATED EMERGENCY LIGHTS SHALL USE ONLY RECHARGEABLE TYPES OF BATTERIES. NEW EMERGENCY LIGHTS SHALL USE ONLY RECHARGEABLE BATTERIES. ALL BATTERIES IN PROPERLY CHARGED CONDITION BATTERIES USED IN SUCH LIGHTS OR UNITS SHALL BE APPROVED FOR THEIR INTENDED USE AND SHALL COMPLY WITH NFPA 70, NATIONAL ELECTRICAL CODE.



**LIFE SAFETY PLAN**  
 SCALE: 3/16" = 1'-0"



