

AIR MECHANICAL & SERVICE CORP  
 4311 W. IDA STREET  
 TAMPA, FL 33614  
 (813) 875-0782

Invoice: 98931

Sold to

CITY OF NEW PORT RICHEY  
 6132 PINE HILL RD  
 PORT RICHEY, FL 34668

Ship to

NEW PORT RICHEY LIBRARY  
 HVAC SYSTEM REPLACEMENT  
 5939 MAIN STREET  
 NEW PORT RICHEY, FL 34652

<u>Account</u>	<u>P.O. Num</u>	<u>Ship Via</u>	<u>Ship Date</u>	<u>Terms</u>	<u>Invoice Date</u>	<u>Page</u>
CITYNPR				Net 30	5/7/20	1

CHILLER & CHW AHU REPLACEMENT

SCOPE OF WORK:

- REMOVE EXISTING CHILLER AND AHU EQUIPMENT AND DISPOSE
- DEMO EXISTING SUPPLY AIR DUCTWORK, OSA PLENUM, AND OSA DUCT HEATER LOCATED IN PENTHOUSE AND DISPOSE
- INSTALL ONE REPLACEMENT YORK CHILLER M/N YLAA0070SE17XFBXTX PROVIDED BY CITY
- ADD ADDITIONAL STEEL SUPPORTS TO CARRY THE NEW CHILLER AND BUFFER TANK
- INSTALL ONE REPLACEMENT YORK CHW AHU #4 M/N XTI-78X108 & VFD'S PROVIDED BY CITY
- INSTALL NEW THERMAL BUFFER TANK AND RELATED PIPING TO EXISTING CHILLED WATER
- LOOP AND INSULATE AS REQUIRED
- MODIFY AND RECONNECT CHILLER TO EXISTING CHILLED WATER PIPING AND ACCESSORIES
- INSTALL NEW CHILLED WATER 3-WAY CONTROL VALVE AT AHU
- DISASSEMBLY & REASSEMBLY OF NEW CHW AHU WITH MANUFACTURER'S GUIDANCE
- CONNECT AHU TO EXISTING CHILLED WATER AND CONDENSATE PIPING AND REINSULATE
- INSTALL NEW SHEET METAL SUPPLY AN OSA PLENUM IN PENTHOUSE AND INSULATE
- INSTALL NEW OSA DUCT HEATER
- FLUSH AND CLEAN CHILLED WATER LOOP AND ADD NEW WATER TREATMENT CHEMICALS
- PERFORM T&B OF NEW CHILLER AND AHU
- ENGINEERING AS DESCRIBED IN PROPOSAL
- PROVIDE STARTUP, PERMIT, PERMIT INSPECTION

TOTAL CONTRACT: \$255,228.00  
 PREVIOUS BILLING: \$229,705.20

REMAINING BALANCE: \$ 25,522.80

JOB #020002 #3

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
	1	100% CONTRACT	25,522.80	25,522.80*
			Subtotal	25,522.80

\* means item is non-taxable

Total \$25,522.80



## WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum of \$ 25,522.80 hereby waives and releases its lien and right to claim a lien in labor, services, or materials invoiced through 5/7/2020 on the job Chiller & CHW AHU Replacement on the following described property:

New Port Richey Library  
5939 Main St.  
New Port Richey, FL 34652

This waiver and release does not cover any retention or labor, services or material furnished after the date specified.

Dated on this 7<sup>th</sup> day of May, 2020

Lienor's Name: Air Mechanical & Service Corp.

Address: 4311 West Ida Street  
Tampa, FL 33614

By:

  
Title: Vice President

State of Florida

County of Hillsborough

Sworn & Subscribed to before me by means of  physical presence or  online notarization

This 7<sup>th</sup> Day of May, 2020

  
Notary Public, State of Florida  
My Commission expires: 04/22/2023



NOTE: This is a statutory form prescribed by Section 713.20, Florida Statutes (1996). Effective October 1, 1996 a person may not require a lienor to furnish a waiver or release of lien that is different from statutory form.

SUPPLEMENTAL CONDITIONS  
ATTACHMENT NO. 4

**AFFIDAVIT BY GENERAL CONTRACTOR**

STATE OF FLORIDA

COUNTY OF Hillsborough

I, Neil Connelly, Air Mechanical & Service Corp. having been first duly sworn, do now depose and say: That all persons, firms and Corporations who have furnished services, labor or material for the construction of New Port Richey Library Chiller & CHW AHU Replacement

for the City of New Port Richey, Florida, are fully completed their respective work, and it has been accepted by the OWNER; and there are no bills for labor or materials or appliances in connection with such construction which have not been paid.



Contractors Representative

(Seal)

Subscribed and sworn to before the undersigned, a Notary Public for the County of Hillsborough, State of Florida, in said County this 7th day of May, 2020.

  
Notary Public

My Commission Expires: 4/22/23

