<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Chilton Hall - Demo existing insulation on chill water mains and AHU's in attic; disassemble piping and clean of rust and debris; install new Victaulic clamp gaskets with stainless steel bolts</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>211040.87</td>
<td>211040.87</td>
<td>12/17/2020</td>
</tr>
<tr>
<td>2 - 1</td>
<td>Owner Contingency-signed release of Owner Contingency must be attached before Owner Contingency monies can be released to the vendor.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
<td>21500.00</td>
<td>12/17/2020</td>
</tr>
<tr>
<td>3 - 1</td>
<td>Bond</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4488.00</td>
<td>4488.00</td>
<td>12/17/2020</td>
</tr>
<tr>
<td>4 - 1</td>
<td>Change Order</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
<td>12/17/2020</td>
</tr>
</tbody>
</table>

**Schedule Total**

- 211040.87  

**Schedule Total**

- 21500.00  

**Schedule Total**

- 4488.00  

**Schedule Total**

- 0.00  

**Total PO Amount**

- 237028.87