

# R. & W. Clark Construction, Inc.

General Contractors • Concrete Excavation • Estimating • Consultant •

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Frankfort, IL 60423

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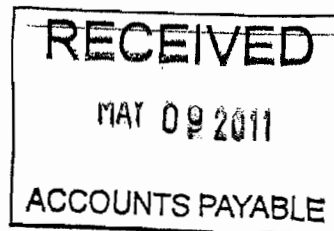
Fax: 615-464-0498

5/5

## Orland Park Pool Deck Breakdown

## 1<sup>st</sup> Pay Request

Mobilization	500.00	500.00
Insurance	500.00	500.00
Small Slide		
Demolition	1,000.00	1,000.00
Metal Deck	1,900.00	1,900.00
Concrete	2,000.00	2,000.00
Waterproofing	350.00	
Extra	850.00	850.00
Large Slide		
Demolition	2,000.00	2,000.00
Metal Deck	3,800.00	3,800.00
Concrete	4,000.00	4,000.00
Waterproofing	650.00	
Extra	850.00	850.00
<b>Total</b>	<b>18,500.00</b>	<b>17,500.00</b>
10% Retainage		1,750.00
Amount Due		<b>15,750.00</b>



APPROVED BY \_\_\_\_\_ *[Signature]*

DATE 5/5/11

P.O. NUMBER 120185

ACCOUNT NO. 28340054514315