

# R. & W. Clark Construction, Inc.

General Contractors • Concrete Excavation • Estimating • Consultant •

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Frankfort, IL 60423

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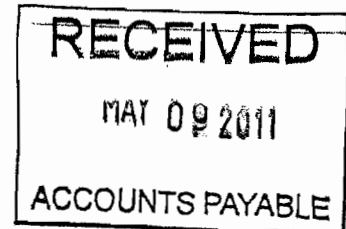
Fax: 815-464-0498

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    |
| Total         | 18,500.00 | 17,500.00 |
| 10% Retainage |           | 1,750.00  |
| Amount Due    |           | 15,750.00 |



APPROVED BY                       
DATE 5/5/11  
P.O. NUMBER 120185

ACCOUNT NO. 28340054514315