

GILKERSON MASONRY
CORP.

1021 S. STATE ST.
LOCKPORT, IL 60441

Phone (815) 836-8077
Fax (815) 836-8407

Estimate

Date	Estimate #
10/19/2017	21783

Name / Address

Joliet Township Government
175 W. Jefferson St.
Joliet IL 60432

Project

Mound Cem. Stone

Description	Qty	Cost	Total
Mound Cemetery Masonry Repairs Stone Walls As Follows.		0.00	0.00
Cherry Hill Rd. south section with Joliet stone caps, remove caps and reset, tuck point areas in need. Replace one cap with new supplied by others.		5,280.00	5,280.00
Cherry Hill Rd. north section with limestone caps, straighten caps and tuck point areas in need.		2,760.00	2,760.00
Wash all caps on Cherry Hill Rd. walls with hot water masonry washer and environmental friendly stone cleaner.		1,840.00	1,840.00
Top of all caps backer rod and caulk with polyurethane caulk.			
North wall of cemetery app. 160' to old stairs demo remaining existing walls clean stones and caps, pick up stones and caps where wall has fallen down, rebuild with stone on front side and 12" block walls on back side, reset existing caps.		45,600.00	45,600.00
North wall from stairs to fence app. 100' pick up stones and caps, rebuild with stone on front and 12" block on back, reset caps.		28,500.00	28,500.00
Any new stone or caps if needed will be supplied by others.			
		Total	\$83,980.00

*Paid 1/2 on 3/23/18
Second 1/2 @ completion*

Phone

(815) 836-8077
Fax# (815) 836-8407

E-mail

gilkmas@yahoo.com

PAID

APR 12 2018

**JOLIET TOWNSHIP
SUPERVISOR**

✓16366

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Estimate

Date	Estimate #
10/19/2017	21783

Name / Address

Joliet Township Government
175 W. Jefferson St.
Joliet IL 60432

815-726-4781

Project

Mound Cem. Stone

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Mound Cemetery Masonry Repairs Stone Walls As Follows.		0.00	0.00
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OK
Daniel Vera
JOLIET TOWNSHIP SUPERVISOR
11/17/17

GILKERSON MASONRY
CORPORATION
1021 S. STATE STREET
LOCKPORT, IL 60441

	Invoice #
4/11/2018	1556

Bill To
Joliet Township Government 175 W. Jefferson St. Joliet IL 60432

P.O. No.	Terms	Project
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Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
MASON...	Buy Stone Caps Needed For Stone Walls Mound Cemetery	500.00				500.00	100.00%	100.00%	500.00
<div style="text-align: right;"> PAID APR 12 2018 JOLIET TOWNSHIP SUPERVISOR <i>16366</i> </div>									

						Total	\$500.00
						Payments/Credits	\$0.00
						Balance Due	\$500.00

Phone #	Fax #	E-mail
815-836-8077	815-836-8407	gilkmass@yahoo.com

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GT- CEM - 8610		\$41990.00	Wall 1/2 now 1/2 at completion
Total			\$83,980.00

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PAID

MAR 13 2018

JOLIET TOWNSHIP
SUPERVISOR

Gilkerson Masonry Corp.
8610 · Improvements
8610 · Improvements

4/12/18
Final pymt Estimate #21783 Completed March 2018
Invoice 1556 Stone caps for Mound Cem project

41,990.00
500.00

PAYMENT
RECORD

Cash - Checking

42,490.00

10059 J128226 (8/16)



Rev 2/14

JOLIET TOWNSHIP / GENERAL TOWN FUND

Gilkerson Masonry Corp.
8610 · Improvements

3/13/18
1/2 payment for wall. Other half after completion

16323

41,990.00

PAYMENT
RECORD

Cash - Checking

41,990.00

10059 J128226 (8/16)



Rev 2/14