

Escalation Reconciliation

October 6, 2020 8:53:41 AM
Harris Rebar Ambassador Steel, trobertson
Page: 1

Sort by: Job No., Code

Filtered by: Cut-off Date: 10/01/20, Job No.: 03719094

Doc. No.	App No. / Release No.	Posting Date	Bill Thru Date	Bid Item	Item No.	Item Description	Quantity	Unit Rate	Escalation Amount
Job No.:	03719094	INDOT 45th Street Realignment							
Cust No.:	W10660	Walsh Construction Company II							

EPOXY Beginning 6/1/20, \$40.00/Ton and every 3 months

Esc. UoM: TON

ESCALATION BILLINGS

PSI380187A	3.00	06/10/20	06/10/20	ESC-REBAR-E	Beginning 6/1/20, \$40.00/Ton and every	228.175	40.00	9,126.98
PSI381502A	4.00	07/07/20	07/07/20	ESC-REBAR-E	Beginning 6/1/20, \$40.00/Ton and every	228.256	40.00	9,130.24
PSI383183A	5.00	08/09/20	08/09/20	ESC-REBAR-E	Beginning 6/1/20, \$40.00/Ton and every	226.118	40.00	9,044.70
Total Billed Escalation.						682.548		27,301.92

SHIPMENTS

BL307785A	06/01/20	REBAR	EPOXY			22.573	40.00	902.92
BL307788A	06/01/20	REBAR	EPOXY			22.400	40.00	895.98
BL307976A	06/02/20	REBAR	EPOXY			21.723	40.00	868.90
BL307978A	06/02/20	REBAR	EPOXY			22.583	40.00	903.30
BL308326A	06/04/20	REBAR	EPOXY			23.147	40.00	925.88
BL308450A	06/05/20	REBAR	EPOXY			23.450	40.00	937.98
BL308687A	06/08/20	REBAR	EPOXY			23.696	40.00	947.82
BL308832A	06/09/20	REBAR	EPOXY			23.669	40.00	946.74
BL308886A	06/09/20	REBAR	EPOXY			21.685	40.00	867.40
BL309070A	06/10/20	REBAR	EPOXY			23.252	40.00	930.06
BL309867A	06/16/20	REBAR	EPOXY			23.394	40.00	935.74
BL309876A	06/16/20	REBAR	EPOXY			23.895	40.00	955.80
BL310138A	06/17/20	REBAR	EPOXY			20.199	40.00	807.94
BL310296A	06/18/20	REBAR	EPOXY			23.978	40.00	959.12
BL310307A	06/18/20	REBAR	EPOXY			23.104	40.00	924.14
BL310468A	06/19/20	REBAR	EPOXY			23.958	40.00	958.30
BL310470A	06/19/20	REBAR	EPOXY			12.259	40.00	490.36
BL310491A	06/19/20	REBAR	EPOXY			7.778	40.00	311.10
BL310592A	06/22/20	REBAR	EPOXY			21.166	40.00	846.64
BL311010A	06/29/20	REBAR	EPOXY			8.185	40.00	327.38
BL311011A	06/29/20	REBAR	EPOXY			17.316	40.00	692.64
BL311012A	06/29/20	REBAR	EPOXY			23.027	40.00	921.08
BL313369A	07/13/20	REBAR	EPOXY			23.037	40.00	921.48
BL313411A	07/13/20	REBAR	EPOXY			12.190	40.00	487.60
BL313420A	07/13/20	REBAR	EPOXY			8.626	40.00	345.04
BL313565A	07/14/20	REBAR	EPOXY			22.093	40.00	883.70
BL313742A	07/15/20	REBAR	EPOXY			23.951	40.00	958.04
BL313849A	07/16/20	REBAR	EPOXY			22.866	40.00	914.62
BL314605A	07/21/20	REBAR	EPOXY			22.659	40.00	906.34
BL314995A	07/23/20	REBAR	EPOXY			22.522	40.00	900.88
BL315238A	07/27/20	REBAR	EPOXY			22.357	40.00	894.26
BL315276A	07/27/20	REBAR	EPOXY			22.618	40.00	904.70
BL315629A	07/28/20	REBAR	EPOXY			16.014	40.00	640.54
BL316316A	08/03/20	REBAR	EPOXY			2.813	40.00	112.52
BL316574A	08/04/20	REBAR	EPOXY			4.375	40.00	174.98
Total Escalation for Shipments.						682.548		27,301.92

Escalation Reconciliation

October 6, 2020 8:53:41 AM

Harris Rebar Ambassador Steel, trobertson

Sort by: Job No., Code

Page: 2

Filtered by: Cut-off Date: 10/01/20, Job No.: 03719094

App No. /		Posting	Bill Thru						Escalation
Doc. No.	Release No.	Date	Date	Bld Item	Item No.	Item Description	Quantity	Unit Rate	Amount
Totals for Job 03719094 INDOT 45th Street Realignment						Escalation Billed.			27,301.92
						Escalation Adjustments			0.00
						Escalation for Shipments			27,301.92
						Escalation Schedule is Over Billed by.			0.00