

## Fuel Adjustment Report

### Fuel Adjustment Report

Contract ID (Required)  Estimate Number: (Required) Four Digits 0001

Over Runs Over Ride Index Flag

**Clearing & Grubbing**

| Fin Project ID       | Qty                  |                      |                      | New Quantities       |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> |

Yes This will over ride the need for the Price Index Adj Flag being set to Yes.

No

Report maintained by: Kathy Lovett, (850) 414-4139  
Or  
Mike Johnson, (850) 414-4196

Select type of display output

PDF  HTML  EXCEL

[Help](#)

None  
 Other

**Black Base Option(Required)**

| Fin Project ID       | Base Items           | Qty                  |                      | New Quantities       |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> |

**Composite Base Option(Required)**

| Fin Project ID       | Base Items           | Qty                  |                      | New Quantities       |
|----------------------|----------------------|----------------------|----------------------|----------------------|
| <input type="text"/> |

The first part of the report is required to get started creating the Gas and Diesel adjustments created. Enter in the contract and the estimate you need the adjustments for. The estimate number is a four digit field, i.e.: 0007. You can only run one estimate at a time.

### Fuel Adjustment Report

Contract ID (Required)  Estimate Number: (Required) Four Digits 0001

If for some reason, the Fuel Adjustment Flag was not set in SM, then the option is there so that you can get the adjustments if needed.

*NOTE: If you use this over ride option, you will have to manually make the line item adjustments to SM yourself. The report cannot write the adjustments back to SM.*

The Flag is defaulted to No.

There are several additions to the main screen. One is the section that allows the user to pick which Option Base Items from their contract that has the All Black Base Option (ABBO) associated with them. If there is not an ABBO with the contract, then the user will select the "None" radio button. If there is, then select the "Other" radio button. A list of all the Optional Base Items will show up for the user to select.

Along with the Optional Base functionality added is the ability for the user to input how much of the total Optional Base quantity reported on the DWR is to be used to calculate either the Black base or Composite Base Option (CBO) fuel adjustment (or both) which will be manually added as a line item adjustment in SM.

The other addition allows the user to calculate the added fuel cost for the overrun to LS C&G and LS Steel.

Over Runs

---

Clearing & Grubbing

| Fin Project ID       | Qty                  |  | New Quantities       |
|----------------------|----------------------|--|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="button" value="Add Selected &gt;&gt;"/> | <input type="text"/> |
|                      |                      | <input type="button" value="Remove Selected"/>       |                      |

---

Steel

| Fin Project ID       | Qty                  |  | New Quantities       |
|----------------------|----------------------|--|----------------------|
| <input type="text"/> | <input type="text"/> | <input type="button" value="Add Selected &gt;&gt;"/> | <input type="text"/> |
|                      |                      | <input type="button" value="Remove Selected"/>       |                      |

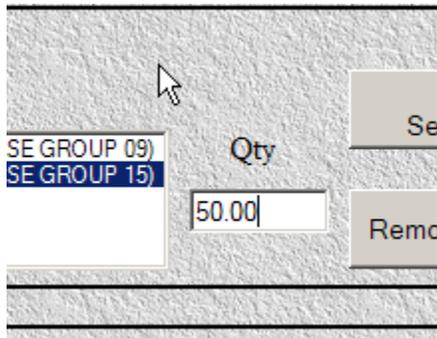
## Using the Black Base or Composite Base Option

The report is set such that you have to choose the option of whether or not you pay for ABBO or CBO on an estimate. To do this if you do not have ABBO or

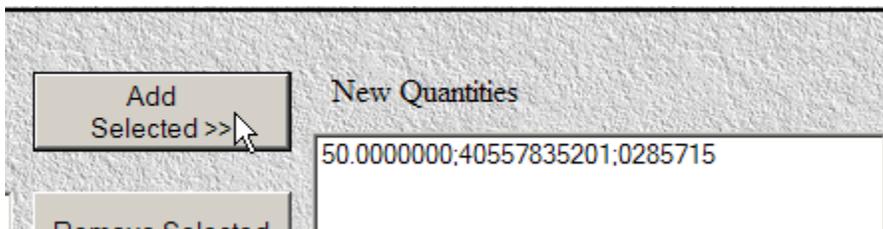
CBO, select **None** by clicking on the radio button.

When you click on the "Other" button, the **Fin Project ID** and the **Base Items** fields will be populated with the pay items associated to your contract if there are any. At this point, select the Fin Project and Optional Base Item that you want the report to calculate the fuel adjustment for your Black Asphalt quantity. If you are paying for a mixture of optional bases on this estimate, the DWR quantity will be the total of Asphalt and Limerock pay areas.

In this example, the total DWR quantity is 192.40 SY. Of this quantity, 50.0 SY of the total quantity was Asphalt Base so you would need to enter 50.00 into the **Qty** field.

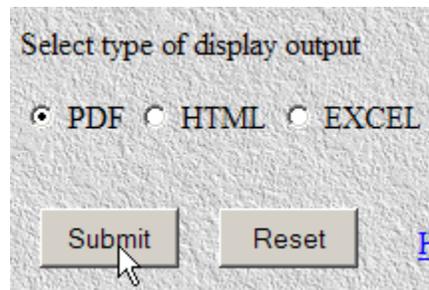


When you have entered the measured quantity of Asphalt Base, then click on the "Add Selected" button to bring the new quantity over to be calculated.



Once you have done this, the fuel report will calculate an additional dollar amount that will need to be added to SM as a manual line item adjustment.

At this point you can have the report created in several formats: PDF, HTML or EXCEL. Select the report format that you need. Once you have done that, click on the "Submit" button and the report will be created.



Below is a partial shot of the report showing the additional adjustment to Fuel for the Asphalt Base. The additional money that was generated in this report will need to be added to SM by manual line item adjustment is \$38.38.

Financial Project ID: 40557835201

| Ln#  | Item Code | Est Qty | Unit | Qty | Unit | Adjustm! Factor | Index Different! | Adjustment Amount |
|--|-----------|---------|------|-----|------|-----------------|------------------|-------------------|
| Diesel Adjustment                                |           |         |      |     |      |                 |                  |                   |
| 0105   | 0160 4    | 25.300  | SY   |     |      | .1196           | .6594            | \$ 2.00           |
| 0110   | 0285715   | 192.240 | SY   |     |      | .4359           | .6594            | \$ 55.26          |
| Asphalt Base option for Qty 50.00 Fuel adj of \$ |           |         |      |     |      |                 | 38.38 **         |                   |
| 0120   | 0334 1 13 | 22.430  | TN   |     |      | 4.6220          | .6594            | \$ 68.36          |

Near the bottom of the report, you will notice that there is an **Adjusted Amount for Diesel**. This is the total of all extra adjustments for diesel that you created for this estimate. This total includes any adjustments that you made to Clearing and Grubbing, any LS Steel adjustments or optional base item adjustments.

**adjustments**

|   |    |               |
|---|----|---------------|
| <b>SM Total Diesel Adjustment Amount:</b>     | \$ | <b>165.30</b> |
| <b>Manual Total Diesel Adjustment Amount:</b> | \$ | <b>.00</b>    |
| <b>Total Diesel Adjustment Amount:</b>        | \$ | <b>165.30</b> |
| <b>** Adjusted Amount for Diesel :</b>        | \$ | <b>38.38</b>  |
| <b>Adjusted Total for Diesel :</b>            | \$ | <b>203.68</b> |

If all of the DWR quantity (192.24 SY) is Asphalt Base, the amount you will need to enter into the quantity field is 192.24. This will make the adjustment on all of the DWR quantity.

Financial Project ID: 40557835201

| Ln#   | Item Code | Est Qty | Unit | Qty | Unit | Adjustm! Factor | Index Different! | Adjustment Amount |
|---|-----------|---------|------|-----|------|-----------------|------------------|-------------------|
| Diesel Adjustment                                 |           |         |      |     |      |                 |                  |                   |
| 0105  | 0160 4    | 25.300  | SY   |     |      | .1196           | .6594            | \$ 2.00           |
| 0110  | 0285715   | 192.240 | SY   |     |      | .4359           | .6594            | \$ 55.26          |
| Asphalt Base option for Qty 192.24 Fuel adj of \$ |           |         |      |     |      |                 | 147.56 **        |                   |
| 0120  | 0334 1 13 | 22.430  | TN   |     |      | 4.6220          | .6594            | \$ 68.36          |

## Using the C&G or Steel LS overrun

To use the C&G Overrun part of the new report, you will need to know the Acres that the C&G LS pay item is to be adjusted by. The Steel overrun portion will work pretty much the same way.

**NOTE: The report will allow you to make overrun adjustments on estimates even where you did not make a payment on the C&G pay item or the Steel Item. To do this, you will need to do a \$0.00 Work Item on a DWR for Clearing & Grubbing or the Steel LS pay item.**

When you click on the box for *Over Runs*, the *Fin Project ID* list will automatically be populated. Highlight the project that you need to make the adjustment to.

Over Runs

Clearing & Grubbing

Fin Project ID

|             |  |  |
|-------------|--|--|
| 42357215201 |  |  |
| 42357225201 |  |  |

Qty

Add Selected >>

Remove Selected

New Quantities

Steel

Over Runs

Clearing & Grubbing

Fin Project ID

|             |  |
|-------------|--|
| 42357215201 |  |
| 42357225201 |  |

Qty

When you select the project, you will be able to enter the quantity in [Acres](#) of the overrun adjustment. Enter the quantity and click on the *Add Selected* button to move the quantity over to the *New Quantities* box.

Over Runs

Clearing & Grubbing

|  |            |                                    |  |
|--|------------|------------------------------------|--|
| Fin Project ID<br>42357215201<br>42357225201 | Qty<br>5.0 | Add Selected >><br>Remove Selected | New Quantities<br>5.00000000;42357215201 |
|--|------------|------------------------------------|--|

When you hit the Submit button, the report will look something like this. The overrun of C&G will show up under the Diesel and Gasoline adjustment for C&G. The project personnel will need to make individual line item adjustments for each dollar amount associated to C&G in SM.

**Florida Department of Transportation  
Estimated Fuel Adjustment Report**

Vendor Id: F592871935      Vendor Name: ANDERSON COLUMBIA CO., INC.  
 Contract ID: T3276      For Est Nbr: 0002      Pay Period: 01/19/2009 to 02/15/2009  
 Sys Unit Code: E      Price Adjustment Flag: Y

Financial Project ID: 42357215201

| Ln#                           | Item Code | Est Qty  | Unit | Qty   | Unit | Adjustment Factor         | Index Difference | Adjustment Amount |
|-------------------------------|-----------|----------|------|-------|------|---------------------------|------------------|-------------------|
| Diesel Adjustment             |           |          |      |       |      |                           |                  |                   |
| 0075                          | 0110 1 1  | .900     | LS   | 2.900 | AC   | 45.6400                   | -2.1755          | \$ -259.15 **     |
| <b>Item 0110 1 1 Over Run</b> |           |          |      |       |      | <b>5.000 AC adj of \$</b> |                  | <b>-496.45 **</b> |
| 0085                          | 0120 1    | 3895.000 | CY   |       |      | .2015                     | -2.1755          | \$ -1,707.57 *    |
| 0095                          | 0285709   | 6181.000 | SY   |       |      | .4359                     | -2.1755          | \$ -5,862.06 *    |
| 0100                          | 0327 70 8 | 6307.000 | SY   |       |      | .0912                     | -2.1755          | \$ -1,251.31 *    |
| 0105                          | 0334 1 24 | 5222.980 | TN   |       |      | 4.6220                    | -2.1755          | \$ -52,522.81 *   |

\* Note: Adjustment Amount calculated by SiteManager

\*\* Note: Adjustment Amounts for LS items and Asphalt Base adjustments

|                                 |    |            |
|---------------------------------|----|------------|
| Total Diesel Adjustment Amount: | \$ | -61,343.75 |
| ** Adjusted Amount for Diesel : | \$ | -755.60    |
| Adjusted Total for Diesel :     | \$ | -62,099.35 |

Index Values and Dates Used for Diesel Adjustment

Estimates End Date: 02/15/2009  
 Current Index Date: 02/01/2009  
 Price Index Base Date: 06/18/2008  
 Base Price: 3.89980  
 Current Price: 1.52930

Adjustments

=====

Total Diesel Adjustment Amount:       \$       -61,343.75

**\*\* Adjusted Amount for Diesel :       \$       -755.60**

Adjusted Total for Diesel :       \$       -62,099.35

At the bottom of the report page for each type of fuel, the report will automatically sum the total dollar amount for all Diesel adjustments..

Example:  $-\$259.15 + (-) \$496.15 =$

$-\$755.60$

Steel LS overrun will be accomplished in the same general direction as Clearing and Grubbing.