

FUNCTION COST BY REFERENCE MARKER MASTERFILE DATA
YEAR-TO-DATE FOR FISCAL YEAR 2013

THIS CURRENT FISCAL YEAR REPORT WILL NOT INCLUDE DATA FROM THE CURRENT MONTH

TIME: 14:09

DISTRICT 15 (SAN ANTONIO)
MAINTENANCE SECTION 14 (TILDEN)
COUNTY 007 (ATASCOSA)
HIGHWAY FM 0140

REF-MARKERS REQUESTED FOR REPORT ARE 0490 THROUGH 0504
REF-MARKERS THAT CAN BE REPORTED ARE 0490 THROUGH 0504

REF MARK	FUNC CODE *	WORK UNITS	LABOR AMOUNT	MATERIAL AMOUNT	EQUIPMENT AMOUNT	CONTRACT AMOUNT	MISC+OVERHEAD AMOUNT	TOTAL OF ALL AMOUNTS
490	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
MMIS FCODES			0.00	0.00	0.00	0.00	2.22	2.22
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			0.00	0.00	0.00	0.00	2.22	2.22
491	110	0.00	2,523.39	0.00	1,297.85	0.00	0.00	3,821.24
491	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
MMIS FCODES			2,523.39	0.00	1,297.85	0.00	2.22	3,823.46
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			2,523.39	0.00	1,297.85	0.00	2.22	3,823.46
492	120	336.50	3,133.67	3,409.38	3,477.69	0.00	2.22	10,022.96
492	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			3,149.76	3,409.38	3,477.69	0.00	2.22	10,039.05
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			3,149.76	3,409.38	3,477.69	0.00	2.22	10,039.05
493	120	336.50	3,133.68	3,409.40	3,477.83	0.00	2.22	10,023.13
493	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
493	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			3,159.39	3,409.40	3,477.83	0.00	2.22	10,048.84
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			3,159.39	3,409.40	3,477.83	0.00	2.22	10,048.84
494	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
494	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
494	524	0.00	92.67	0.00	0.00	0.00	0.00	92.67
494	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
494	731	1.00	56.39	29.98	33.63	0.00	0.00	120.00
MMIS FCODES			174.77	29.98	33.63	0.00	2.22	240.60
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			174.77	29.98	33.63	0.00	2.22	240.60
495	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
495	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
495	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
495	731	1.00	56.39	29.99	33.64	0.00	0.00	120.02

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* INDICATES A NON-MMIS FUNCTION CODE								
MMIS FCODES			82.10	29.99	33.64	0.00	2.22	147.95
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			82.10	29.99	33.64	0.00	2.22	147.95
496	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
496	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
496	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			25.71	0.00	0.00	0.00	2.22	27.93
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			25.71	0.00	0.00	0.00	2.22	27.93
497	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
497	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
497	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			25.71	0.00	0.00	0.00	2.22	27.93
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			25.71	0.00	0.00	0.00	2.22	27.93
498	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
498	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
498	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			25.71	0.00	0.00	0.00	2.22	27.93
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			25.71	0.00	0.00	0.00	2.22	27.93
499	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
499	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
499	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			25.71	0.00	0.00	0.00	2.22	27.93
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			25.71	0.00	0.00	0.00	2.22	27.93
500	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
500	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
500	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			25.71	0.00	0.00	0.00	2.22	27.93
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			25.71	0.00	0.00	0.00	2.22	27.93

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501	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
501	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
501	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			25.71	0.00	0.00	0.00	2.22	27.93
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			25.71	0.00	0.00	0.00	2.22	27.93
502	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
502	523	0.00	9.62	0.00	0.00	0.00	0.00	9.62
502	721	0.00	16.09	0.00	0.00	0.00	0.00	16.09
MMIS FCODES			25.71	0.00	0.00	0.00	2.22	27.93
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			25.71	0.00	0.00	0.00	2.22	27.93
503	120	0.00	0.00	0.00	0.00	0.00	2.22	2.22
503	523	0.00	9.72	0.00	0.00	0.00	0.00	9.72
503	721	0.00	16.21	0.00	0.00	0.00	0.00	16.21
MMIS FCODES			25.93	0.00	0.00	0.00	2.22	28.15
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FUNC-CODES			25.93	0.00	0.00	0.00	2.22	28.15
GRAND TOTALS:			=====	=====	=====	=====	=====	=====
MMIS FCODES			9,295.31	0.00	8,320.64	0.00	31.08	24,525.78
NON-MMIS FCODES			0.00	0.00	0.00	0.00	0.00	0.00
ALL FCODES			9,295.31	6,878.75	8,320.64	0.00	31.08	24,525.78