



2017 Annual Report
Of Nonfinancial Data (unaudited)

For the Fiscal Year Ended August 31, 2017



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.463.8588 | WWW.TXDOT.GOV

December 15, 2017

The Honorable Greg Abbott, Governor
Ms. Lisa Collier, CPA, First Assistant State Auditor
Ms. Ursula Parks, Director, Legislative Budget Board

Dear Governor Abbott, Ms. Collier and Ms. Parks

I am pleased to submit the Texas Department of Transportation's Annual Report of Nonfinancial Data for the year ended August 31, 2017, in compliance with Texas Government Code Section 2101.0115.

The accompanying report has not been audited and is considered to be independent of the Texas Department of Transportation's Annual Financial Report.

If you have any questions regarding the report, please contact Amanda Landry at (512) 486-5657.

Sincerely,

James Bass
Executive Director

OUR VALUES: *People • Accountability • Trust • Honesty*

OUR MISSION: *Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.*

An Equal Opportunity Employer

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Attachment A

**APPROPRIATION ITEM TRANSFERS*
For the Fiscal Year Ended August 31, 2017**

ITEM OF APPROPRIATION	Transfers
A. Goal: Provide Transportation Planning	
Strategies:	
A.1.1 Plan/Design/Manage	\$ (10,419,844)
A.1.2 Contracted Planning and Design	5,154,770
A.1.3 Right-of-Way Acquisition	0
A.1.4 Research	24,895
	<hr/>
Total Goal A: Provide Transportation Planning	\$ (5,240,179)
	<hr/>
B. Goal: Transportation Improvements	
Strategies:	
B.1.1 Existing Construction Contracts	\$ 0
B.1.2 New Construction Contracts	0
B.1.3 Construction Grants and Services	0
B.1.4 Aviation Services	66,223
	<hr/>
Total Goal B: Transportation Improvements	\$ 66,223
	<hr/>
C. Goal: Preserve the Transportation System	
Strategies:	
C.1.1 Existing Maintenance Contracts	\$ 0
C.1.2 New Maintenance Contracts	0
C.1.3 Contracted Routine Maintenance	117,615,736
C.1.4 Routine Maintenance	(103,362,310)
C.1.5 Gulf Waterway	131,428
C.1.6 Ferry Operations	6,073,168
	<hr/>
Total Goal C: Preserve the Transportation System	\$ 20,458,022
	<hr/>
D. Goal: Optimize Services and Systems	
Strategies:	
D.1.1 Public Transportation	\$ (67,372)
D.1.2 Traffic Safety	114,367
D.1.3 Travel Information	(5,443)
	<hr/>
Total Goal D: Optimize Services and Systems	\$ 41,552
	<hr/>
E. Goal: Enhance Rail Transportation	
Strategies:	
E.1.1 Rail Plan/Design/Manage	\$ 1,108,896
E.1.2 Contract Rail Plan/Design	(1,215,068)
E.1.3 Rail Construction	0
E.1.4 Rail Safety	0
	<hr/>
	\$ (106,172)
	<hr/>

Attachment A**APPROPRIATION ITEM TRANSFERS*
For the Fiscal Year Ended August 31, 2017**

ITEM OF APPROPRIATION	Transfers
F. Goal: Indirect Administration	
Strategies:	
F.1.1 Central Administration	\$ 2,123,234
F.1.2 Information Resources	(17,245,830)
F.1.3 Other Support Services	(96,850)
	<hr/>
Total Goal F: Indirect Administration	\$ (15,219,446)
	<hr/>
G. Goal: Debt Service Payments	
Strategies:	
G.1.1 General Obligation Bonds	\$ 0
G.1.2 State Highway Fund Bonds	0
G.1.3 Texas Mobility Fund Bonds	0
G.1.4 Other Debt Service	0
	<hr/>
Total Goal G: Debt Service Payments	\$ 0
	<hr/>
H. Goal: Develop Toll Subaccount Projects	
Strategies:	
H.1.1 Plan/Design/Manage	\$ (4,550,000)
H.1.2 Contracted Plan/Design	(1,000,000)
H.1.3 Right-of-Way Acquisition	(6,000,000)
H.1.4 Construction Contracts	11,550,000
	<hr/>
Total Goal H: Develop Toll Subaccount Projects	\$ 0
	<hr/>
I. Goal: Proposition 1, 2014	
Strategies:	
I.1.1 Proposition 1, 2014	\$ 0
	<hr/>
Total Goal I: Proposition 1, 2014	\$ 0
	<hr/>
NET APPROPRIATION ITEM TRANSFERS	\$ 0
	<hr/> <hr/>

*This schedule includes transfers processed during FY2017 for Appropriation years 2016 and 2017. It does not include transfers within an appropriation for Benefit Replacement Pay, Rider Reduction for Travel & Leased Space, Texas Mobility Funds, Proposition 12 Funds, Debt Service Funds, the American Recovery and Reinvestment Act, Capital Appropriation Transfers or the Legislative Salary increase.

Attachment B

**HUB STRATEGIC PLAN PROGRESS REPORT
For the Fiscal Year Ended August 31, 2017**

This schedule reflects TxDOT's plan for increasing the use of Historically Underutilized Businesses (HUBs) in purchasing (goods and services) and in public works contracts (construction).

**Texas Department of Transportation
Historically Underutilized Businesses (HUBs) Strategic Plan Progress Report**

STATE AGENCY PROGRESS REPORT

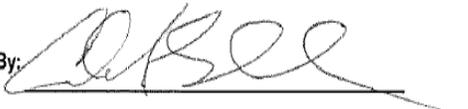
(Source: Texas Government Code, Title 10, Subtitle D, Section 2161.124)

Agency Name: Texas Department of Transportation Agency #: 601 Report for Fiscal: 2018

HUB Report Procurement Categories	Fiscal 2016		Fiscal 2017		Fiscal 2018
	Agency-Specific HUB Goal*	% of Dollars Spent w/HUBs**	Agency-Specific HUB Goal*	% of Dollars Spent w/HUBs**	Agency-Specific HUB Goal*
Heavy construction other than building contracts	5.53%	4.52%	11.20%	5.27%	11.20%
Building construction, including general contractors and operative builders contracts	21.10%	75.08%	21.10%	46.72%	21.10%
Special trade construction contracts	37.26%	26.12%	32.90%	27.75%	32.90%
Professional services contracts	23.70%	27.98%	23.70%	33.79%	23.70%
Other services contracts	21.23%	17.10%	26.00%	18.16%	26.00%
Commodities contracts	14.54%	14.68%	21.10%	17.20%	21.10%

*Heavy Construction (i.e., Highway Construction and Maintenance) contracts that include federal or state funding have a DBE goal or SBE goal in place of a HUB goal. Section 2161.003 and Section 2161.004, Subsections (a) and (b) of this section do not apply to a project or contract subject to Section 201.702, Transportation Code.

TxDOT implements the HUB Rules by adoption under Section 2161.002 of the Texas Government Code, based on the 2009 State of Texas Disparity Study as adopted by the Comptroller of Public Accounts.

Prepared By: 
 Printed Name: Carlos A. Balderas
 Phone Number: (512) 416-4700

Approved by: 
 Printed Name: Michael D. Bryant
 Phone Number: (512) 416-4700

Attachment C

**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
<i>Professional/Consulting Fees</i>		
100 IDC+URS Joint Venture	Architectural/Engineering Services	10,727.90
Aaron H Wright	Other Professional Services	217,800.00
Aashto	Information Technology Services	200,000.00
Accela Inc	Data Processing Services	131,474.20
Accela Inc	Information Technology Services	151,974.50
Accenture	Information Technology Services	8,120,983.02
Accutest Laboratories	Other Professional Services	10,153.83
Aecom Technical Services Inc	Architectural/Engineering Services	18,091,645.64
Aecom Technical Services Inc	Other Professional Services	368,434.56
AgileAssets Inc	Educational/Training Services	15,408.00
AgileAssets Inc	Information Technology Services	1,333,812.14
Aguirre & Fields LP	Architectural/Engineering Services	9,982,113.93
Aguirre & Fields LP	Other Professional Services	712,824.24
AIA Engineers Ltd	Architectural/Engineering Services	16,940,730.98
AIA Engineers Ltd	Other Professional Services	1,142,473.83
AIG	Other Professional Services	66,256.00
Alan Pursley	Other Professional Services	10,500.00
Alliance For Audited Media	Financial and Accounting Services	10,892.76
Alliance Geotechnical Group Inc	Architectural/Engineering Services	551,666.58
Alliance Laboratories Inc	Architectural/Engineering Services	12,369.19
Alliance Work Partners	Other Professional Services	188,536.28
Alliance-Texas Engineering Co	Architectural/Engineering Services	2,652,519.47
Alliance-Texas Engineering Co	Other Professional Services	105,553.27
Allied Consultants Inc	Consultant Services-Other	50,495.12
Allied Consultants Inc	Information Technology Services	143,418.75
Allied Consultants Inc	Other Professional Services	146,725.28
Alsbridge Inc	Consultant Services-Other	125,681.19
Alterra Design Group LLC	Other Professional Services	108,250.00
Amarillo College	Educational/Training Services	866,438.13
Amaterra Environmental Inc	Other Professional Services	494,311.81
Amec Foster Wheeler Environmental & Infrastructure	Architectural/Engineering Services	578,483.03
Ames & Gough Insurance/Risk Management Inc	Other Professional Services	102,315.64
APM & Associates Inc	Architectural/Engineering Services	305,355.17
Arcadis US Inc	Architectural/Engineering Services	82,806.20
Arias & Associates Inc	Architectural/Engineering Services	303,541.47
Arredondo, Zepeda & Brunz LLC	Architectural/Engineering Services	375,174.24
Arredondo, Zepeda & Brunz LLC	Other Professional Services	1,934,486.33

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2017

Name	Type of Service Rendered	Amount
ARS Engineers Inc	Architectural/Engineering Services	437,971.06
ARS Engineers Inc	Other Professional Services	165,307.94
Askreply Inc	Educational/Training Services	19,821.43
Askreply Inc	Information Technology Services	17,915.00
Atkins North America Inc	Architectural/Engineering Services	26,659,628.74
Atkins North America Inc	Other Professional Services	872,491.61
B&A Laboratories Inc	Other Professional Services	50,644.00
Bain Medina Bain Inc	Architectural/Engineering Services	247,337.45
Bain Medina Bain Inc	Other Professional Services	890,639.07
Balcones Geotechnical PLLC	Architectural/Engineering Services	258,600.43
Barnhart Engineering	Architectural/Engineering Services	1,034,916.10
Baseline Corp	Architectural/Engineering Services	207,311.52
Baseline Corp	Other Professional Services	2,109,065.35
Ben Cervenka Jr	Other Professional Services	16,500.00
Bentley Systems Incorporated	Information Technology Services	583,620.00
Binkley & Barfield Inc	Architectural/Engineering Services	1,933,428.06
Binkley & Barfield Inc	Other Professional Services	429,203.55
Blanton & Associates Inc	Other Professional Services	686,170.21
BLX Group LLC	Other Professional Services	11,000.00
Bontempo Structural Engineering Inc	Architectural/Engineering Services	1,063,337.00
Bowie Lumber Company Inc	Financial and Accounting Services	19,000.00
Braun Intertec Corporation	Architectural/Engineering Services	35,562.48
Bridgefamer & Associates Inc	Architectural/Engineering Services	12,763,721.72
Bridgefamer & Associates Inc	Other Professional Services	539,625.25
Brown & Gay Engineers Inc	Architectural/Engineering Services	25,077,609.83
Brown & Gay Engineers Inc	Consultant Services-Other	386,813.22
Brown & Gay Engineers Inc	Educational/Training Services	14,535.26
Brown & Gay Engineers Inc	Other Professional Services	393,808.13
Bryan Humphries	Other Professional Services	25,000.00
Bureau Veritas North America Inc	Architectural/Engineering Services	435,754.88
Burns & Mcdonnell Engineering Company Inc	Architectural/Engineering Services	10,577,030.84
Burns & Mcdonnell Engineering Company Inc	Other Professional Services	809,810.26
Byron B Hinton	Other Professional Services	17,600.00
Camino Real Regional Mobility Authority	Architectural/Engineering Services	40,662.04
Capital Area Council Of Governments	Architectural/Engineering Services	95,588.87
Carahsoft Technology Corp	Data Processing Services	591,993.60
Cardno Entrix	Other Professional Services	42,335.00
Cardno Inc	Architectural/Engineering Services	1,064,649.14

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**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Cardno Inc	Other Professional Services	150,971.39
Cambridge Systematics Inc	Architectural/Engineering Services	611,025.00
CDM Smith Inc	Architectural/Engineering Services	5,379,111.77
CDM Smith Inc	Other Professional Services	728,558.85
CDS/Muery Services	Architectural/Engineering Services	509,035.40
CDS/Muery Services	Other Professional Services	1,053,099.65
Central Texas College	Educational/Training Services	143,498.02
Central Texas Regional Mobility Authority	Other Professional Services	1,562,210.60
CH2M Hill Inc	Architectural/Engineering Services	13,036,194.12
CH2M Hill Inc	Other Professional Services	1,390,372.94
CH2M Hill Inc	Architectural/Engineering Services	1,296,467.98
CH2M Hill Inc	Other Professional Services	23,474.31
Chad Wright Engineering LLC	Architectural/Engineering Services	1,616,034.77
Chad Wright Engineering LLC	Other Professional Services	145,718.61
Charles Stearman	Other Professional Services	33,800.00
Chelsea Place Design Inc	Other Professional Services	15,000.00
Chem Chek Inc	Medical Services	344,957.00
Chemtel Inc	Other Professional Services	12,925.00
Christi Boyd Glendinning Mai	Other Professional Services	61,925.00
City Of Cedar Park Water Dept	TxDOT Road Exp - Prelim Engineering	33,893.96
City Of Fort Worth	Architectural/Engineering Services	35,200.00
City Of Ingleside	Architectural/Engineering Services	1,499,948.80
City Of Round Rock	Architectural/Engineering Services	178,026.96
City Of Taylor	Architectural/Engineering Services	660,982.40
Civil Associates Inc	Architectural/Engineering Services	1,882,918.06
Civil Associates Inc	Other Professional Services	404,218.92
Civil Consulting Group PLLC	Architectural/Engineering Services	344,489.06
CivilCorp LLC	Architectural/Engineering Services	2,602,504.77
CivilCorp LLC	Other Professional Services	1,345,312.04
Civiltech Engineering Inc	Architectural/Engineering Services	1,649,262.81
Clear Span Engineering Inc	Architectural/Engineering Services	705,662.10
CMT Engineering Inc	Architectural/Engineering Services	1,260,057.78
Coastal Environments Inc	Other Professional Services	526,734.59
Cobb Fendley & Associates	Architectural/Engineering Services	6,406,420.54
Cobb Fendley & Associates	Consultant Services-Other	176,754.99
Cobb Fendley & Associates	Other Professional Services	2,172,779.43
CohnReznick LLP	Financial and Accounting Services	121,008.86
Cold Shower Design	Information Technology Services	21,243.75

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2017

Name	Type of Service Rendered	Amount
Collins Surveying & Mapping Inc	Other Professional Services	507,160.16
Cooper Consulting Company	Consultant Services-Other	19,750.00
Corum Digital Corporation	Information Technology Services	60,200.00
Costello Inc	Architectural/Engineering Services	197,294.42
Costello Inc	Other Professional Services	88,495.55
Cox Mclain Environmental	Architectural/Engineering Services	69,058.60
Cox Mclain Environmental	Other Professional Services	1,014,580.24
CP&Y Inc	Architectural/Engineering Services	10,959,153.60
CP&Y Inc	Other Professional Services	2,819,950.80
Criado & Associates Inc	Architectural/Engineering Services	1,278,161.51
Crouch Environmental Services Inc	Other Professional Services	17,210.35
Crowe Horwath LLP	Financial and Accounting Services	490,874.99
D&S Engineering Labs LLC	Architectural/Engineering Services	199,329.23
D.P. Associates, A Division L-3	Educational/Training Services	224,700.00
Dal-Tech Engineering Inc	Other Professional Services	365,336.75
Dalton D Vann II	Other Professional Services	34,500.00
Dannenbaum Engineering Corporation	Architectural/Engineering Services	10,836,082.82
Dannenbaum Engineering Corporation	Other Professional Services	797,742.87
Data Bank IMX LLC	Information Technology Services	353,600.00
Data Transfer Solutions Inc	Information Technology Services	110,514.00
David R Harry	Other Professional Services	86,350.00
DBRS Limited	Financial and Accounting Services	169,750.00
Decision Information Resources Inc	Consultant Services-Other	592,027.31
Decision Information Resources Inc	Other Professional Services	1,032,175.36
Del Mar College	Consultant Services-Other	133,086.47
Del Mar College	Other Professional Services	32,996.14
Dell Marketing LP	Information Technology Services	744,736.81
Dept Of Information Resources	Computer Services-Statewide Tech. Center	26,381,555.51
Direct Line To Compliance Inc	Information Technology Services	47,700.00
DKS Associates	Architectural/Engineering Services	32,720.75
Don Durden Inc DBA Civil Engineering Consultants	Architectural/Engineering Services	2,152,053.53
Don Durden Inc DBA Civil Engineering Consultants	Other Professional Services	1,034,595.53
Donald T Matthews	Other Professional Services	36,800.00
Duane Hutson Aicp Of Hutson Land Planner	Other Professional Services	298,855.00
East Bay Farms LLC	Other Professional Services	873,000.00
Ecosystem Planning And Restoration LLC	Architectural/Engineering Services	78,516.81
Ecosystem Planning And Restoration LLC	Other Professional Services	1,092,298.90
Edgar Paul Hornsby	Other Professional Services	30,400.00

Attachment C

**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Edynamic Com Inc DBA Tonex Inc	Educational/Training Services	15,999.00
Ejes Incorporated	Architectural/Engineering Services	398,864.08
Ejes/Halff/Hntb Joint Venture LLC	Architectural/Engineering Services	1,721,014.10
Electrical Training Service	Consultant Services-Other	133,842.50
Elliott Bay Design Group LLC	Architectural/Engineering Services	1,622,818.04
Entech Civil Engineers Inc	Architectural/Engineering Services	9,903,143.55
Entech Civil Engineers Inc	Other Professional Services	1,279,421.25
Entech Civil Engineers Inc	Other Witness Fees	75,900.00
Epic Transportation Group LP	Architectural/Engineering Services	213,854.32
Ernst & Young LLP	Architectural/Engineering Services	127,244.31
Ernst & Young LLP	Financial and Accounting Services	454,867.00
ESG Consulting Inc	Information Technology Services	76,901.71
EST Inc	Architectural/Engineering Services	41,160.00
Estrada Hinojosa & Company Inc	Financial and Accounting Services	655,513.64
Ettl Engineers & Consultants Inc	Architectural/Engineering Services	48,925.48
Excelsis Inc	Architectural/Engineering Services	1,336,237.11
Excelsis Inc	Other Professional Services	177,357.24
Exevision Inc	Information Technology Services	152,385.00
Firetrol Protection Systems Inc	Architectural/Engineering Services	62,304.10
Fitch Inc	Financial and Accounting Services	65,000.00
Freese & Nichols Inc	Architectural/Engineering Services	594,819.62
Freese & Nichols Inc	Other Professional Services	91,246.76
Fugro Roadware Inc	Other Professional Services	3,081,499.61
Fugro Usa Land Inc	Architectural/Engineering Services	172,198.73
Galen F Morrison	Other Professional Services	18,600.00
Gartner Inc	Information Technology Services	50,000.00
Garver Engineers LLC	Architectural/Engineering Services	179,443.04
Geo-Marine Inc	Other Professional Services	98,968.60
Geosolutions LLC	Architectural/Engineering Services	32,741.06
Geosolutions LLC	Other Professional Services	266,256.11
Gonzalez-De La Garza & Associates	Architectural/Engineering Services	68,155.47
Gonzalez-De La Garza & Associates	Other Professional Services	48,897.17
Gorrondona & Associates Inc	Architectural/Engineering Services	1,139,574.66
Gorrondona & Associates Inc	Other Professional Services	1,610,044.40
Gregory Bruce Cook	Other Professional Services	15,000.00
GTS Technology Solutions Inc	Information Technology Services	336,660.00
Guerra Deberry Coody	Consultant Services-Other	395,464.54
Guerra Deberry Coody	Other Professional Services	67,158.75

Attachment C

**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Gunda Corporation LLC	Architectural/Engineering Services	933,826.76
Gunda Corporation LLC	Other Professional Services	289,020.09
H & H Resources Inc	Architectural/Engineering Services	236,962.37
H A Kuehlem Survey Company	Other Professional Services	1,015,225.90
H W Lochner Inc	Architectural/Engineering Services	18,097,235.30
H W Lochner Inc	Other Professional Services	31,109.14
Half Associates Inc	Architectural/Engineering Services	14,171,631.25
Half Associates Inc	Consultant Services-Other	225,565.00
Half Associates Inc	Other Professional Services	3,471,008.47
Halford Busby Construction Consultants	Other Professional Services	14,250.00
Hardesty & Hanover LLC	Architectural/Engineering Services	299,600.85
Hardy Heck Moore Inc	Architectural/Engineering Services	56,495.53
Hardy Heck Moore Inc	Other Professional Services	284,165.67
Harris County	Other Professional Services	43,290.00
HDI Solutions LLC	Other Professional Services	1,198,328.30
HDR Construction Control Corp	Architectural/Engineering Services	1,944,114.48
HDR Construction Control Corp	Other Professional Services	54,702.10
HDR Engineering Inc	Architectural/Engineering Services	24,970,020.60
HDR Engineering Inc	Other Professional Services	1,022,128.53
Hewlett Packard Enterprise Company	Information Technology Services	13,970.88
Hicks & Company Environmental	Other Professional Services	12,144.46
Himes Construction Management LLC	Other Professional Services	168,175.00
HMG & Associates Inc	Architectural/Engineering Services	114,556.00
HNTB Corporation	Architectural/Engineering Services	64,787,959.09
HNTB Corporation	Other Professional Services	3,100,817.98
Houston-Galveston Area Council	Other Professional Services	275,000.00
HP Enterprise Services LLC	Consultant Services-Computer	2,762,799.00
Huitt-Zollars Inc	Architectural/Engineering Services	2,626,677.29
Huitt-Zollars Inc	Other Professional Services	1,055,007.71
HVJ Associates Inc	Architectural/Engineering Services	1,018,250.51
HVJ North Tx Chelliah Consultants Inc	Architectural/Engineering Services	48,791.12
I S Engineers LLC	Architectural/Engineering Services	2,492,785.66
I S Engineers LLC	Other Professional Services	621,307.42
IDCUS Inc	Architectural/Engineering Services	2,668,206.75
IDCUS Inc	Other Professional Services	2,679,735.70
IEA Inc	Architectural/Engineering Services	2,792,402.73
IEA Inc	Other Professional Services	277,487.90
Infrastructure Associates Inc	Architectural/Engineering Services	654,091.15

Attachment C

**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Integra Realty Resources Austin	Other Professional Services	13,100.00
Intercall	Data Processing Services	27,709.20
Ironshore Insurance Services LLC	Other Professional Services	115,940.00
Iteris Inc	Architectural/Engineering Services	11,355.06
Iteris Inc	Educational/Training Services	21,000.00
Jacobs Engineering Group Inc	Architectural/Engineering Services	34,633,264.23
Jacobs Engineering Group Inc	Information Technology Services	290,013.47
Jacobs Engineering Group Inc	Other Professional Services	3,164,996.02
Jacobs Engineering Group Inc Nathelyne A	Architectural/Engineering Services	4,440,178.51
James H Symington	Other Professional Services	93,125.00
James Patrick Patterson	Other Professional Services	63,750.00
Jason Jackson	Other Professional Services	14,000.00
Jason Secrest	Other Professional Services	10,800.00
Jeff Tillman	Other Professional Services	20,400.00
Jeffery Lee Rutherford	Other Professional Services	93,250.00
Jennifer Ayers	Other Professional Services	23,400.00
Jim West Engineering	Architectural/Engineering Services	928,147.10
JLL Valuation And Advisory Services LLC	Other Professional Services	24,000.00
Joel St John	Other Professional Services	36,750.00
John H Malcom Jr	Other Professional Services	16,875.00
John Wier	Other Professional Services	331,725.00
Johnson & Pace Incorporated	Architectural/Engineering Services	228,740.22
Johnson Controls Inc	Information Technology Services	24,717.18
Johnson, Mirmiran & Thompson Inc (Jmt)	Architectural/Engineering Services	3,644,056.45
Johnson, Mirmiran & Thompson Inc (Jmt)	Other Professional Services	143,221.46
Jonathan Edwards Archer	Other Professional Services	69,475.00
Jones & Carter Inc	Architectural/Engineering Services	1,756,321.33
Jones & Carter Inc	Other Professional Services	1,206,375.25
JW Hart & Associates LLC	Other Professional Services	76,161.72
K Friese & Assoc Inc	Architectural/Engineering Services	396,283.85
K Friese & Assoc Inc	Other Professional Services	59,363.83
Katherine A Daniewicz	Other Professional Services	26,400.00
Katy Prairie Mitigation Company LLC	Other Professional Services	247,650.00
KCI Technologies	Architectural/Engineering Services	2,495,405.68
KCI Technologies	Consultant Services-Other	130,640.65
KCI Technologies	Other Professional Services	62,165.97
Kennedy Consulting Inc	Architectural/Engineering Services	6,457,398.68
Kennedy Consulting Inc	Other Professional Services	257,762.65

Attachment C

**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Keystone Aerial Surveys	Other Professional Services	188,836.00
Kimley-Horn And Associates Inc	Architectural/Engineering Services	8,504,789.51
Kimley-Horn And Associates Inc	Other Professional Services	629,848.59
Kleinfelder Central Inc	Architectural/Engineering Services	179,863.30
Kleinfelder Central Inc	Other Professional Services	357,924.09
Kleinfelder Inc	Architectural/Engineering Services	35,354.47
Klotz Associates Inc	Architectural/Engineering Services	10,196,526.56
Klotz Associates Inc	Other Professional Services	1,416,219.60
KPMG LLP	Financial and Accounting Services	2,172,360.32
KTA-Tator Inc	Architectural/Engineering Services	793,507.71
Kyle Parker	Other Professional Services	46,500.00
Lamb-Star Engineering LP	Architectural/Engineering Services	1,311,980.73
Lamb-Star Engineering LP	Other Professional Services	1,284,910.74
Land Strategies Inc	Other Professional Services	31,790.00
Landesign Services Inc	Other Professional Services	469,030.26
Landtech Consultants Inc	Architectural/Engineering Services	1,546,190.96
Landtech Consultants Inc	Other Professional Services	2,520,336.33
LCA Environmental Inc	Architectural/Engineering Services	54,639.93
LCA Environmental Inc	Other Professional Services	64,386.55
Lee Engineering LLC	Architectural/Engineering Services	99,346.01
Lee Engineering LLC	Other Professional Services	26,993.25
Leonel Garza III	Other Professional Services	21,500.00
Lina T. Ramey And Associates Inc	Architectural/Engineering Services	2,366,140.39
Lina T. Ramey And Associates Inc	Other Professional Services	2,110,546.38
Linwood E Howell Jr PE	Architectural/Engineering Services	1,021,760.00
LJA Engineering & Surveying Inc	Architectural/Engineering Services	10,508,227.66
LJA Engineering & Surveying Inc	Other Professional Services	1,336,783.04
LMB Engineering Inc	Architectural/Engineering Services	870,015.80
Loadspring Solutions Inc	Information Technology Services	33,510.00
Loblolly Consulting LLC	Consultant Services-Other	2,919,446.89
Loblolly Consulting LLC	Data Processing Services	10,724.49
Loblolly Consulting LLC	Information Technology Services	3,642,943.48
Lockwood Andrews & Newnam Inc	Architectural/Engineering Services	5,982,893.31
Lockwood Andrews & Newnam Inc	Other Professional Services	941,618.57
Lopez Salas Architects Inc	Architectural/Engineering Services	261,772.35
Lory R Johnson	Other Professional Services	89,800.00
Lupher LLC	Architectural/Engineering Services	442,877.71
Lupher LLC	Other Professional Services	312,532.90

Attachment C

**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Lynn Gomes LLC	Educational/Training Services	18,268.48
Macquarie Capital	Financial and Accounting Services	750,000.00
Malcolm Willey	Other Professional Services	127,800.00
Maldonado-Burkett Intelligent Transportation Management Development Inc	Architectural/Engineering Services	317,403.22
Mandy Vassigh Engineering Inc	Educational/Training Services	81,795.00
Mandy Vassigh Engineering Inc	Architectural/Engineering Services	193,931.49
Mandy Vassigh Engineering Inc	Other Professional Services	37,244.91
Mario A Caro	Other Professional Services	12,470.00
Mark Sadler	Other Professional Services	19,200.00
Marlin M Blake	Other Professional Services	77,600.00
Martin Y. Hsu, PE, CVS, & Associates	Architectural/Engineering Services	237,556.21
Matthew C Whitney	Other Professional Services	22,750.00
Matthew Decker Browne	Other Professional Services	60,250.00
Maverick Engineering Inc	Architectural/Engineering Services	976,112.28
Maverick Engineering Inc	Other Professional Services	665,564.02
McCaffety Electric Co Inc	Other Professional Services	14,700.00
Mccall Parkhurst & Horton LLP	Computer Services-Statewide Tech. Center	97,301.25
McGray & McGray Land Surveyors Inc	Architectural/Engineering Services	624,523.04
McGray & McGray Land Surveyors Inc	Other Professional Services	1,973,263.38
McKim & Creed Inc	Architectural/Engineering Services	493,224.38
McKim & Creed Inc	Other Professional Services	130,249.10
McKinsey & Company Inc LLC	Consultant Services-Other	1,455,203.44
Mead & Hunt Inc	Other Professional Services	229,432.06
Medrano And Associates PLLC	Other Witness Fees	20,638.40
Melanie K Ray	Other Professional Services	118,250.00
Melissa Ehrhardt	Other Professional Services	40,200.00
Michael Baker International	Architectural/Engineering Services	12,723,584.69
Michael Baker International	Other Professional Services	250,341.85
Michael C Biederstadt	Other Professional Services	38,850.00
Michael Colt Jones	Other Professional Services	57,000.00
Michael Milton Mckinney	Other Professional Services	40,950.00
Michael S Miggins	Other Professional Services	41,025.00
Michael Welch	Other Professional Services	22,000.00
Midtown Engineers LLC	Architectural/Engineering Services	662,178.57
Mitigation Management Ltd	Other Professional Services	87,500.00
MJB Engineering	Architectural/Engineering Services	831,433.29
Mobius Partners Inc	Data Processing Services	21,201.01
Mott Macdonald	Architectural/Engineering Services	1,161,109.28

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2017

Name	Type of Service Rendered	Amount
Mott Macdonald	Other Professional Services	207,622.41
N F Consulting Services	Information Technology Services	28,259.60
National Safety Council	Educational/Training Services	39,206.80
Neos Consulting Group LLC	Information Technology Services	19,845.00
Nettleman Land Consultants Inc	Educational/Training Services	18,169.50
Nicole J Schechter	Other Professional Services	98,500.00
Nova Healthcare PA	Medical Services	40,893.50
NTT DATA Inc	Information Technology Services	50,772,774.48
O'Brien Engineering Services LLC	Consultant Services-Other	107,679.55
Occupational Health Centers of the Southwest PA	Medical Services	49,763.50
Omega Engineers Inc	Architectural/Engineering Services	1,715,433.83
Onsite Health Diagnostics LLC	Medical Services	245,002.00
Origami Risk LLC	Information Technology Services	186,500.00
Othon Inc	Architectural/Engineering Services	1,250,699.18
Othon Inc	Other Professional Services	312,602.28
Pacheco Koch Consulting Engineers Inc	Other Professional Services	425,357.02
Pape Dawson Consulting Engineers Inc	Architectural/Engineering Services	6,979,646.70
Pape Dawson Consulting Engineers Inc	Other Professional Services	609,472.22
Parsons Transportation Group Inc	Architectural/Engineering Services	647,421.79
Parsons Transportation Group Inc	Other Professional Services	174,273.95
Pas Property Acquisition Services LLC	Consultant Services-Other	22,028.38
Pathway Services Inc	Other Professional Services	3,015,219.20
Pavetex Engineering & Testing Inc	Architectural/Engineering Services	1,872,502.40
PCM Gov Inc	Educational/Training Services	14,827.46
Pierce Goodwin Alexander & Linville Inc	Architectural/Engineering Services	1,965,982.78
Pierce Goodwin Alexander & Linville Inc	Other Professional Services	360,840.64
Poznecki-Camarillo Inc	Architectural/Engineering Services	1,831,888.09
Poznecki-Camarillo Inc	Other Professional Services	990,833.15
Prairie View A&M University	Consultant Services-Other	27,731.47
Prairie View A&M University	Other Professional Services	21,102.41
Precision Task Group Inc	Data Processing Services	543,949.20
Prewitt And Associates Inc	Other Professional Services	1,229,410.61
Printech-Texas Tech University	Architectural/Engineering Services	503,371.95
Professional Service Industries Inc	Architectural/Engineering Services	767,194.39
PTP Transportation LLC	Architectural/Engineering Services	1,837,825.34
Public Resources Advisory Group	Financial and Accounting Services	45,140.20
Pure Technologies US Inc	Data Processing Services	84,936.73
Quad/Graphics	Information Technology Services	50,903.60

Attachment C**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
R G Miller Engineers Inc	Architectural/Engineering Services	333,554.46
R G Miller Engineers Inc	Other Professional Services	94,695.65
Raba Kistner Inc	Architectural/Engineering Services	1,529,329.86
Ramos Consulting LLC/RS&H Inc	Architectural/Engineering Services	5,142,011.28
Randy A Williams	Other Professional Services	15,500.00
Rapisource LLC	Other Professional Services	348,647.44
Region 2	Other Professional Services	81,367.91
Resource Integrators LLC	Information Technology Services	335,562.50
Rey De La Reza Architects Inc	Architectural/Engineering Services	103,377.49
Rhyan Technology Services LLC	Information Technology Services	425,366.00
Richard Mcbride	Other Professional Services	15,750.00
Richter Associates, Architects	Architectural/Engineering Services	193,529.98
Rio Engineering Inc	Architectural/Engineering Services	963,249.00
RJ Rivera Associates Inc	Architectural/Engineering Services	2,230,386.15
Rodriguez Engineering Bridge Inspections	Architectural/Engineering Services	951,963.00
Rodriguez Engineering Laboratories LLC	Architectural/Engineering Services	346,232.90
Rodriguez Transportation Group Inc	Architectural/Engineering Services	13,340,790.25
Rodriguez Transportation Group Inc	Other Professional Services	2,223,449.95
Rods Surveying Inc	Architectural/Engineering Services	36,752.36
Rods Surveying Inc	Other Professional Services	571,954.87
RS&H Inc	Architectural/Engineering Services	9,448,638.05
RS&H Inc	Other Professional Services	79,849.04
S & B Infrastructure Ltd	Architectural/Engineering Services	2,848,552.37
S & B Infrastructure Ltd	Other Professional Services	746,922.82
Sam-Construction Services Inc	Architectural/Engineering Services	22,389,077.31
Sam-Construction Services Inc	Other Professional Services	94,681.08
Sanchez-Salazar & Associates LLC	Architectural/Engineering Services	498,777.44
Sanchez-Salazar & Associates LLC	Other Professional Services	329,349.99
Sanderson Surveying	Other Professional Services	222,907.47
Sandra L Rials	Other Professional Services	35,550.00
Schrickel Rollins And Associates Inc	Architectural/Engineering Services	89,080.24
Sciencetech Engineers Inc	Architectural/Engineering Services	837,575.00
Scott Boyd	Other Professional Services	29,600.00
Scott Moen	Other Professional Services	26,000.00
Secord & Lebow Architects LLP	Architectural/Engineering Services	195,033.24
Seiler Lankes Group	Architectural/Engineering Services	159,731.64
Seiler Lankes Group	Other Professional Services	78,401.37
Sek Engineering Corp	Architectural/Engineering Services	1,217,321.00

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**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Sense Corp	Consultant Services-Other	132,000.00
Sense Corp	Information Technology Services	248,000.00
Separation Systems Consultants Inc	Architectural/Engineering Services	36,781.24
SFG LLC	Data Processing Services	539,721.67
Shaw Environmental Inc	Other Professional Services	357,715.19
Sherry Matthews Inc	Consultant Services-Other	154,481.76
Sherry Matthews Inc	Financial and Accounting Services	98,409.84
SHI Government Solutions Inc	Educational/Training Services	24,500.00
SHI Government Solutions Inc	Information Technology Services	24,991.25
Site Specifics	Other Professional Services	304,100.00
Skillsoft Corporation	Educational/Training Services	321,360.00
Smith System Driver Improvement Institute Inc	Educational/Training Services	88,353.24
Solid IT Networks Inc	Data Processing Services	97,555.29
Source Strategies Inc	Other Professional Services	28,620.00
Southgate Mobility Partners LLC	Architectural/Engineering Services	1,142,646.46
Speed Shore Corporation	Educational/Training Services	865,385.10
Spirit Environmental LLC	Other Professional Services	141,220.30
Stantec Consulting Services Inc	Architectural/Engineering Services	6,988,682.38
Stantec Consulting Services Inc	Other Professional Services	978,874.38
State Auditor's Office	Financial and Accounting Services	153,377.55
Stellargy Services LLC	Information Technology Services	157,500.00
Stephen F Austin State University	Architectural/Engineering Services	272,653.13
Steven J Bilicek	Other Professional Services	15,000.00
Structural Engineering Associates Inc	Architectural/Engineering Services	425,191.48
Summit Surveying Inc	Other Professional Services	386,003.61
Surveying And Mapping LLC (SAM LLC)	Architectural/Engineering Services	1,739,478.65
Surveying And Mapping LLC (SAM LLC)	Consultant Services-Other	134,190.00
Surveying And Mapping LLC (SAM LLC)	Other Professional Services	4,595,226.67
Survtex LLC	Other Professional Services	763,195.82
SWCA Inc	Other Professional Services	637,392.66
Tarleton State University	Architectural/Engineering Services	18,459.16
Teague Nall And Perkins Inc	Architectural/Engineering Services	5,567,726.92
Teague Nall And Perkins Inc	Other Professional Services	2,066,910.16
Team Consultants Inc	Architectural/Engineering Services	243,467.68
Technology Consortium LLC	Information Technology Services	4,905,286.49
Teds Infrastructure Group Inc	Architectural/Engineering Services	234,344.87
Terracon Consultants Inc	Architectural/Engineering Services	1,032,709.93
Terracon Consultants Inc	Other Professional Services	284,091.67

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**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Test Masters Educational Services Inc	Educational/Training Services	694,270.00
Tetra Tech Inc	Architectural/Engineering Services	10,114.19
Tetra Tech Inc	Other Professional Services	483,873.59
Texas A&M Transportation Institute	Architectural/Engineering Services	10,282,122.96
Texas A&M Transportation Institute	Consultant Services-Computer	22,405.70
Texas A&M Transportation Institute	Consultant Services-Other	1,152,500.25
Texas A&M Transportation Institute	Educational/Training Services	220,457.17
Texas A&M Transportation Institute	Information Technology Services	24,346.87
Texas A&M Transportation Institute	Other Professional Services	705,450.00
Texas Agrilife Extension Services	Other Professional Services	31,488.35
Texas Agrilife Research	Architectural/Engineering Services	114,754.10
Texas Agrilife Research	Other Professional Services	14,067.47
Texas Asphalt Pavement Association	Educational/Training Services	586,319.75
Texas Commission On Environmental Quality	Other Professional Services	70,000.00
Texas Comptroller Of Public Accounts	Computer Services-Statewide Tech. Center	41,880.80
Texas Comptroller Of Public Accounts	Educational/Training Services	16,000.00
Texas Comptroller Of Public Accounts	Financial and Accounting Services	38,820.00
Texas Credit Card Procurement Program	Educational/Training Services	14,658.95
Texas Engineering Extension Service	Educational/Training Services	668,056.36
Texas Historical Commission	Other Professional Services	139,500.00
Texas Military Department	Other Professional Services	27,500.00
Texas Parks & Wildlife Department	Other Professional Services	252,920.52
Texas Southern University Graduate Students	Consultant Services-Other	175,076.75
Texas Southern University Graduate Students	Other Professional Services	62,113.26
Texas State University	Architectural/Engineering Services	226,145.67
Texas Tech University	Architectural/Engineering Services	310,329.77
The Asphalt Institute Inc	Educational/Training Services	24,815.00
The Boston Consulting Group Inc	Consultant Services-Other	6,852,531.69
The Evolvers Group LP	Information Technology Services	420,150.44
The North Highland Company	Consultant Services-Other	845,530.00
The PFM Group	Financial and Accounting Services	37,150.00
The Rios Group Inc	Architectural/Engineering Services	761,200.09
The Shearer Group Inc	Architectural/Engineering Services	94,393.63
The University Of Texas At Arlington	Architectural/Engineering Services	713,335.00
The University Of Texas At Arlington	Consultant Services-Other	599,774.48
The University Of Texas At Arlington	Educational/Training Services	1,730,448.96
The University Of Texas At Arlington	Other Professional Services	160,762.62
Thomas H Kyser	Other Professional Services	41,200.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2017

Name	Type of Service Rendered	Amount
TIBH Industries Inc	Architectural/Engineering Services	374,451.60
TIBH Industries Inc	Consultant Services-Other	28,389.25
TIBH Industries Inc	Educational/Training Services	25,441.55
Timothy Smith	Other Professional Services	29,750.00
Transystems Corporation Consultants	Architectural/Engineering Services	4,423,278.70
Transystems Corporation Consultants	Other Professional Services	1,680,691.98
Trapeze Software Group	Data Processing Services	3,427,206.11
Trapeze Software Group	Information Technology Services	331,422.72
Trauner Consulting Services Inc	Architectural/Engineering Services	75,158.04
TRC Environmental Corporation	Architectural/Engineering Services	61,384.58
TRC Environmental Corporation	Other Professional Services	469,077.02
Underwood Drafting & Surveying Inc	Other Professional Services	116,517.81
Unique Digital Technology Inc	Data Processing Services	395,482.07
United States Geological Survey	Architectural/Engineering Services	300,000.00
University Of Florida, IDPL	Educational/Training Services	66,000.00
University Of Houston - Victoria	Architectural/Engineering Services	25,037.90
University Of Texas At Austin	Educational/Training Services	342,431.38
University Of Texas At Austin	Architectural/Engineering Services	2,299,982.79
University Of Texas At Austin	Information Technology Services	107,039.24
University Of Texas At Austin	Other Professional Services	195,395.18
University Of Texas At El Paso	Architectural/Engineering Services	231,334.00
University Of Texas At San Antonio	Consultant Services-Other	29,029.72
University Of Texas Rio Grande Valley	Other Professional Services	192,508.15
Unspecified Vendors	Architectural/Engineering Services	87,315,146.47
Unspecified Vendors	Computer Services-Statewide Tech. Center	1,084,252.10
Unspecified Vendors	Consultant Services-Other	47,793.79
Unspecified Vendors	Medical Services	22,749.74
URS Corporation	Architectural/Engineering Services	5,616,062.09
URS Corporation	Other Professional Services	291,038.62
US DOT TIFIA Program	Architectural/Engineering Services	255,676.85
US DOT TIFIA Program	Financial and Accounting Services	148,326.36
Vai + Architects Incorporated	Architectural/Engineering Services	956,448.40
Vai + Architects Incorporated	Other Professional Services	10,154.37
Valcorp Enterprises LLC	Architectural/Engineering Services	568,919.25
Vickrey & Associates Inc	Architectural/Engineering Services	1,187,945.99
Vickrey & Associates Inc	Other Professional Services	2,147,062.92
Vincent's Roofing Inc	Architectural/Engineering Services	555,959.45
Vista Land Planning Inc	Other Professional Services	23,548.10

Attachment C

**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Volkert Inc	Architectural/Engineering Services	4,641,149.02
VRX Inc	Architectural/Engineering Services	653,682.65
VRX Inc	Other Professional Services	29,366.74
Wade Mcneill	Other Professional Services	22,050.00
Walter P. Moore and Associates Inc	Architectural/Engineering Services	1,232,154.81
Walter P. Moore and Associates Inc	Other Professional Services	14,914.64
Webb County Constable Precinct 1	Architectural/Engineering Services	821,117.69
WellComp Managed Care	Financial and Accounting Services	10,656.00
Wendell Pyles	Other Professional Services	20,925.00
Weston Solutions Inc	Other Professional Services	304,877.00
White Hawk Engineering & Design LLC	Architectural/Engineering Services	158,312.19
White Hawk Engineering & Design LLC	Other Professional Services	43,173.86
William Cameron Boone	Other Professional Services	10,000.00
Wiss Janney Elstner Associates Inc	Architectural/Engineering Services	14,199.84
WSP Usa Inc	Architectural/Engineering Services	9,840,086.80
WSP Usa Inc	Other Professional Services	844,535.26
Yvonne Newman Engineering Inc	Architectural/Engineering Services	1,189,670.00
Zamora LLC	Other Professional Services	638,680.23
Zara Environmental LLC	Other Professional Services	282,671.97
Zirlen Technologies Inc	Information Technology Services	139,900.45
Vendors Earning Less Than \$10,000 Each	Architectural/Engineering Services	29,684.86
Vendors Earning Less Than \$10,000 Each	Consultant Services-Computer	7,531.25
Vendors Earning Less Than \$10,000 Each	Consultant Services-Other	23,685.45
Vendors Earning Less Than \$10,000 Each	Data Processing Services	10,389.17
Vendors Earning Less Than \$10,000 Each	Educational/Training Services	177,831.86
Vendors Earning Less Than \$10,000 Each	Financial and Accounting Services	45,108.84
Vendors Earning Less Than \$10,000 Each	Information Technology Services	58,872.53
Vendors Earning Less Than \$10,000 Each	Investment Counseling Services	1,195.10
Vendors Earning Less Than \$10,000 Each	Medical Services	113,100.30
Vendors Earning Less Than \$10,000 Each	Other Professional Services	238,575.66
Vendors Earning Less Than \$10,000 Each	Other Witness Fees	10,642.63
Various Vendor Refunds	Architectural/Engineering Services	(16,505,232.08)
Various Vendor Refunds	Consultant Services-Computer	(5,299.69)
Various Vendor Refunds	Consultant Services-Other	(359,306.69)
Various Vendor Refunds	Data Processing Services	(856,010.65)
Various Vendor Refunds	Financial and Accounting Services	(691,423.78)
Various Vendor Refunds	Information Technology Services	(2,122,054.28)
Various Vendor Refunds	Other Professional Services	(22,721,429.59)

Attachment C

**SCHEDULE OF PROFESSIONAL/CONSULTING FEES
AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2017**

Name	Type of Service Rendered	Amount
Various Vendor Refunds	Other Witness Fees	(58,365.40)
Various Vendor Refunds	TxDOT Road Exp - Prelim Engineering	(1,644,183.64)
Total Professional/Consulting Fees		911,979,163.99
 <i>Legal Service Fees</i>		
Accident Reconstruction Engineers	Legal Services	2,475.00
Andrews Kurth LLP	Legal Services	230,527.50
Bracewell & Giuliani LLP	Legal Services	176,333.00
Fletcher & Sippel LLC	Legal Services	12,256.00
Jeff Milburn	Legal Services	24,747.13
Law Offices Of Ken Ramirez PLLC	Legal Services	72,800.00
Mayer Brown LLP	Legal Services	1,555,588.75
McCall Parkhurst & Horton LLP	Legal Services	936,236.49
Meyertons Hood Kivlin Kowert And Goetzel	Legal Services	27,504.18
Nossaman LLP	Legal Services	3,227,074.19
Office Of The Attorney General	Legal Services	6,418,572.50
Texas A&M Transportation Institute	Legal Services	(1,122.34)
Texas Credit Card Procurement Program	Legal Services	96.75
Unspecified Vendor	Legal Services	(476,698.36)
Total Legal Service Fees		12,206,390.79
 Total Professional/Consulting and Legal Service Fees		 <u>\$924,185,554.78</u>

Attachment D**SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2017****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
ABILENE Area Engineer and Maintenance Facility	1350 N. Arnold Boulevard (FM 3438), Abilene, Taylor County, Texas	25,219
ABILENE District Headquarters	4250 North Clack, Abilene, Taylor County, Texas	92,846
ALBANY Maintenance Facility	1200 Gregg Street (U.S. 283), Albany, Shackelford County, Texas	13,804
ALICE Area Engineer and Maintenance Facility	1071 N. US Hwy 281 Bypass, Alice, Jim Wells County, Texas	20,545
ALPINE Area Engineer and Maintenance Facility	2400 SH 118 North, Alpine, Brewster County, Texas	16,193
AMARILLO (EAST) Area Engineer and Maintenance Facility	8401 South Washington , Amarillo, Randall County, Texas	36,190
AMARILLO District Headquarters	5715 Canyon Drive , Amarillo, Randall County, Texas	92,908
AMARILLO Maintenance	7700 E St Francis , Amarillo, Potter County, Texas	21,492
AMARILLO Travel Information Center	9400 & 9700 East IH 40 , Amarillo, Potter County, Texas	9,298
ANAHUAC Maintenance Facility	503 N. Ross Sterling, Anahuac, Chambers County, Texas	10,175
ANDREWS (US385-NB) Rest Area Facility	US 385 - 12 miles north of Andrews - North Bound, Andrews, Andrews County, Texas	1,594
ANDREWS Maintenance Facility	1000 South Main, Andrews, Andrews County, Texas	13,103
ANGLETON Area Engineer and Maintenance Facility	1033 East Orange Street, Angleton, Brazoria County, Texas	26,329
ANSON Maintenance Facility	2011 US Hwy. 180 West, Anson, Jones County, Texas	17,847
ANTHONY Travel Information Center	8799 South Desert Blvd., Anthony, El Paso County, Texas	11,156
ARCHER CITY Maintenance Facility	20002 State Hwy 79, Archer City, Archer County, Texas	15,067
ASPERMONT Maintenance Facility	8361 US Hwy 380 West (U.S. 83/380) , Aspermont, Stonewall County, Texas	19,690
ATHENS Regional Warehouse and Area Engineer and Maintenance	2400 NE Loop 317, Athens, Henderson County, Texas	102,500

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
ATLANTA District Headquarters and Maintenance Facility	701 East Main Street (FM 249), Atlanta, Cass County, Texas	92,874
AUSTIN (EAST) Maintenance Facility	8902 FM 969, Austin, Travis County, Texas	16,599
AUSTIN (NORTH) Area Engineer Maintenance and VTR	1001 E. Parmer Lane, Austin, Travis County, Texas	26,338
AUSTIN (NORTHWEST) Maintenance Facility	2001 Whitestone (FM 1431), Cedar Park, Williamson County, Texas	9,772
AUSTIN (WEST/SOUTHWEST) Maintenance Facility	12315 US 290 West, Austin, Hays County, Texas	11,418
AUSTIN Area Engineer and Maintenance Special Crews	9725 S IH35, Austin, Travis County, Texas	33,340
AUSTIN CTECC - Combined Transportation, Emergency and Communications Center	5010 Old Manor Road, Austin, Travis County, Texas	75,000
AUSTIN District Headquarters and Maintenance	7901 North IH 35, Austin, Travis County, Texas	127,379
AUSTIN Maintenance Special Crews	760 Bastrop Highway (US 183 South), Austin, Travis County, Texas	11,656
AUSTIN Toll Road Customer Service	12719 Burnet Rd, Austin, Travis County, Texas	25,710
BAIRD Maintenance Facility	132 US 283 North, Baird, Callahan County, Texas	20,522
BALLINGER Maintenance Facility	630 FM 2887 North, Ballinger, Runnels County, Texas	14,767
BALMORHEA Maintenance Facility	FM 2903 North, Balmorhea, Reeves County, Texas	11,862
BANDERA Maintenance Facility	2018 FM 3240, Bandera, Bandera County, Texas	9,448
BASTROP Area Engineer and Maintenance Facility	174 SH 21 East, Bastrop, Bastrop County, Texas	22,790
BAY CITY Maintenance Facility	500 Avenue F (SH60), Bay City, Matagorda County, Texas	15,057
BEAUMONT Area Engineer and Maintenance Facility	8450 Eastex Freeway (US 69), Beaumont, Jefferson County, Texas	21,675
BEAUMONT District Headquarters	8350 Eastex Freeway (US 69), Beaumont, Jefferson County, Texas	109,480
BEEVILLE Maintenance Facility	662 US 181 North, Beeville, Bee County, Texas	12,395
BELL (IH35-NB) Rest Area Facility	17871 S. IH-35 - 3 miles south of Salado (Milepost 281) - North Bound, Salado, Bell County, Texas	12,776
BELL (IH35-SB) Rest Area Facility	16740 S. IH 35 - 3 miles south of Salado (Milepost 282) - South Bound, Salado, Bell County, Texas	12,776

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
BELLVILLE Maintenance Facility	202 North Chesley Street - SH 36, Bellville, Austin County, Texas	14,965
BELTON Area Engineer and Maintenance Facility	410 West Loop 121, Belton, Bell County, Texas	27,385
BIG LAKE Maintenance Facility	312 US 67 West (1 mile southwest), Big Lake, Reagan County, Texas	16,017
BIG SPRING Area Engineer and Maintenance Facility	1301 North SH 350, Big Spring, Howard County, Texas	17,461
BOERNE Maintenance Facility	1375 N Main (US 87), Boerne, Kendall County, Texas	17,416
BONHAM Maintenance Facility	2405 N. Center St (Hwy 78), Bonham, Fannin County, Texas	13,728
BORGER Maintenance Facility	2500 S Cedar, Borger, Hutchinson County, Texas	7,297
BOVINA Maintenance Facility	1101 State Highway 86 West, Bovina, Parmer County, Texas	10,911
BOWIE Maintenance Facility	905 US Highway 81 North, Bowie, Montague County, Texas	10,790
BRACKETTVILLE Maintenance Facility	US 90 East, Brackettville, Kinney County, Texas	10,714
BRADY Maintenance Facility	1605 N. Bridge, Brady, (No Suggestions) County, Texas	11,985
BRECKENRIDGE Maintenance Facility	1517 US 180 East, Breckenridge, Stephens County, Texas	14,464
BRENHAM Area Engineer and Maintenance Facility	1821 State Highway 105 East, Brenham, Washington County, Texas	15,898
BRIDGE OF THE AMERICAS Border Safety Inspection Facility	650 Gateway North Blvd, El Paso, El Paso County, Texas	12,216
BRONTE Maintenance Sub-Section	Junction of SH 158 and SH 277 South, Bronte, Coke County, Texas	903
BROOKS (US281-Median) Rest Area Facility	US 281 - 5 miles south of Falfurrias - South Bound, Falfurrias, Brooks County, Texas	3,233
BROWNFIELD Area Engineer and Maintenance	800 West Webb, Brownfield, Terry County, Texas	18,406
BROWNSVILLE Maintenance Facility	1375 Military Highway (US 281 West), Brownsville, Cameron County, Texas	12,823
BROWNWOOD District Headquarters and Area Engineer and Maintenance	2495 US 183 North, Brownwood, Brown County, Texas	91,691
BRYAN Area Engineer and Maintenance Facility	2102 Tabor Road, Bryan, Brazos County, Texas	39,049
BRYAN District Headquarters	2591 N. Earl Rudder Freeway (SH 6) West Frontage Road, Bryan, Brazos County, Texas	48,049

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
BRYAN District Headquarters and Area Engineer	1300 North Texas Avenue, Bryan, Brazos County, Texas	73,745
BUFFALO Maintenance Facility	2800 E. Commerce Street (US 79), Buffalo, Leon County, Texas	12,072
BULL CREEK (CAMP HUBBARD ANNEX) State Headquarters	4305 Bull Creek, Austin, Travis County, Texas	47,007
BURNET Area Engineer and Maintenance Facility	3029 SH 29 East, Burnet, Burnet County, Texas	15,453
CALDWELL Maintenance Facility	2157 Highway 36 South, Caldwell, Burleson County, Texas	8,240
CALLAHAN (IH20-EB) Rest Area Facility	IH 20 - 10 miles east of Abilene (Milepost 296) - East Bound, Abilene, Callahan County, Texas	4,000
CALLAHAN (IH20-WB) Rest Area Facility	IH 20 - 10 miles east of Abilene (Milepost 296) - West Bound, Abilene, Callahan County, Texas	4,168
CAMERON Maintenance Facility	Highway 77 North, Cameron, Milam County, Texas	9,702
CAMP HUBBARD State Headquarters	35th-40th Street at Jackson Street, Austin, Travis County, Texas	361,728
CANADIAN Maintenance Facility	11100 US 60 North, Canadian, Hemphill County, Texas	19,839
CANTON Maintenance Facility	15500 FM 1255, Canton, Van Zandt County, Texas	10,900
CANUTILLO Maintenance Sub-Section	SH 20 (Loop 375 Exit), Canutillo, El Paso County, Texas	4,084
CANYON Area Engineer and Maintenance Facility	305 US 60 West, Canyon, Randall County, Texas	10,065
CARRIZO SPRINGS Area Engineer and Maintenance Facility	2001 N 1st Street (US 83), Carrizo Springs, Dimmit County, Texas	10,825
CARTHAGE Maintenance Facility	1401 S Shelby St. (Loop 455), Carthage, Panola County, Texas	17,602
CASS (US59 SOUTH) Rest Area Facility	US 59 - 4 miles southwest of Atlanta , Atlanta, Cass County, Texas	1,526
CEDAR PARK Research and Technology Center	9500 Lake Creek Parkway, Austin, Travis County, Texas	84,430
CENTER Maintenance Facility	638 SH 7 East, Center, Shelby County, Texas	13,370
CHAMBERS (IH10-EB) Rest Area Facility	31910 IH-10 - 2 Miles W FM 1724 - East Bound, Anahuac, Chambers County, Texas	6,970
CHAMBERS (IH10-WB) Rest Area Facility	31909 IH-10 - 2 Miles W FM 1724 - West Bound, Winnie, Chambers County, Texas	6,970
CHANNING Maintenance Facility	US Highway 385 North, Channing, Hartley County, Texas	5,312

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
CHEROKEE (US69-NB) Rest Area Facility	US 69 - 2 miles north of Jacksonville - North Bound, Jacksonville, Cherokee County, Texas	4,011
CHILDRESS District Headquarters and Area Engineer and Maintenance	7599 US 287, Childress, Childress County, Texas	91,868
CLARENDON Maintenance Facility	4450 US 287, Clarendon, Donley County, Texas	13,609
CLARKSVILLE Maintenance Facility	US 82 West, Clarksville, Red River County, Texas	16,199
CLAUDE Maintenance Facility	State Highway 207 South, Claude, Armstrong County, Texas	10,310
COKE (US87-NB) Rest Area Facility	US 87 - 8 miles east of Water Valley - North Bound, Water Valley, Coke County, Texas	4,646
COLEMAN Maintenance Facility	2605 S. Commercial Avenue, Coleman, Coleman County, Texas	12,161
COLLINGSWORTH (US83-SB) Rest Area Facility	US 83 - 9 miles north of Wellington - South Bound, Wellington, Collingsworth County, Texas	2,795
COLORADO (IH10-EB) Rest Area Facility	IH 10 - 4.5 miles west of Columbus (Milepost 692) - East Bound, Columbus, Colorado County, Texas	6,083
COLORADO (IH10-WB) Rest Area Facility	IH 10 - 4.5 miles west of Columbus (Milepost 692) - West Bound, Columbus, Colorado County, Texas	6,083
COLORADO CITY Maintenance Facility	2332 SH 208 North, Colorado City, Mitchell County, Texas	9,108
COLUMBUS Maintenance Facility	3816 US 90 West, Columbus, Colorado County, Texas	18,728
COMAL (IH35-NB) Rest Area Facility	IH35 - 7 miles south of New Braunfels (Milepost 180) - North, New Braunfels, Comal County, Texas	4,530
COMAL (IH35-SB) Rest Area Facility	IH35 - 7 miles south of New Braunfels (Milepost 180) - South Bound, New Braunfels, Comal County, Texas	4,540
COMANCHE Maintenance Facility	1502 N. Austin , Comanche, Comanche County, Texas	16,244
COMSTOCK Maintenance Sub-Section	14 Phillips St, Comstock, Val Verde County, Texas	6,352
CONCHO (US87-SB) Rest Area Facility	US 87 - 8 miles west of Eden - South Bound, Eden, Concho County, Texas	1,802
CONROE Area Engineer and Maintenance Facility	990 FM 3083, Conroe, Montgomery County, Texas	28,069
COOPER Maintenance Facility	FM 64 and State 24, Cooper, Delta County, Texas	12,694
CORPUS CHRISTI Area Engineer and Maintenance Facility	844 N. Padre Island Drive (SH 358), Corpus Christi, Nueces County, Texas	13,798
CORPUS CHRISTI District Headquarters and Area Engineer and Maintenance Special Jobs	1701 South Padre Island Drive, Corpus Christi, Nueces County, Texas	127,347

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
CORRIGAN Maintenance Sub-Section	State Highway 59 South, Corrigan, Polk County, Texas	1,158
CORSICANA Area Engineer and Maintenance Facility	SH 31 & CR 1000, Corsicana, Navarro County, Texas	18,296
COTULLA Maintenance Facility	900 FM 468, Cotulla, La Salle County, Texas	13,883
CRANE Maintenance Facility	8201 US Hwy 385 North, Crane, Crane County, Texas	11,306
CROCKETT Maintenance Facility	1123 Loop 304 East, Crockett, Houston County, Texas	13,795
CROSBY (US82-EB) Rest Area Facility	US 82 - 5 miles east of Crosbyton - East Bound, Crosbyton, Crosby County, Texas	4,258
CROWELL Maintenance Facility	3435 SH 6 North, Crowell, Foard County, Texas	5,708
CUERO Maintenance Facility	US 77A/US 183 North, Cuero, Dewitt County, Texas	19,496
CULBERSON (IH10-EB) Rest Area Facility	IH 10 - 4 miles east of Van Horn (Milepost 144) - East Bound, Van Horn, Culberson County, Texas	3,693
CULBERSON (IH10-WB) Rest Area Facility	IH 10 - 4 miles east of Van Horn (Milepost 144) - West Bound, Van Horn, Culberson County, Texas	3,693
CULBERSON (US62/US180-NB) Rest Area Facility	US 62 & US 180 - 7 miles southwest of the New Mexico state l, Seminole, Culberson County, Texas	4,779
DAINGERFIELD Maintenance Facility	US 259 North, Daingerfield, Morris County, Texas	10,254
DALHART Maintenance Facility	12190 US 87 N , Dalhart, Dallam County, Texas	23,130
DALLAS (SOUTH) Maintenance Facility	7825 South Central Expressway, Dallas, Dallas County, Texas	94,784
DALLAS District Headquarters and Area Engineer	4777 E. Hwy 80 Mesquite, TX, Mesquite, Dallas County, Texas	248,383
DARROUZETT Maintenance Facility	311 W Broadway Avenue, Darrouzett, Lipscomb County, Texas	4,000
DECATUR Area Engineer and Maintenance Facility	1710 W US 380, Decatur, Wise County, Texas	23,204
DECATUR Area Engineer and Maintenance Facility	507 N. Sewell Road (Loop 357), Decatur, Wise County, Texas	11,322
DEL RIO Area Engineer and Maintenance Facility	319 East Gibbs Street, Del Rio, Val Verde County, Texas	52,511
DEL RIO Maintenance Facility	US 90 East, Del Rio, Val Verde County, Texas	6,300
DELL CITY Maintenance Facility	600 S Main (FM 1437), Dell City, Hudspeth County, Texas	8,120

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
DENISON Travel Information Center	6801 US 69 (US 75), Denison, Grayson County, Texas	8,684
DENTON Area Engineer and Maintenance Facility	2624 W. Prairie, Denton, Denton County, Texas	34,175
DEVINE Maintenance Facility	1340 SH 173 West, Devine, Medina County, Texas	7,412
DICKENS Maintenance Facility	411 Highway 82 East, Dickens, Dickens County, Texas	11,589
DIMMITT Maintenance Facility	1218 South US 385, Dimmitt, Castro County, Texas	16,463
DONLEY (EAST) Rest Area	IH 40 West of Alanreed , Alanreed, Donley County, Texas	11,536
DONLEY (US287-NB) Rest Area Facility	US 287- 4 miles east of Hedley - North Bound, Hedley, Donley County, Texas	10,190
DONLEY (US287-SB) Rest Area Facility	US 287- 4 miles east of Hedley - South Bound, Hedley, Donley County, Texas	10,190
DUMAS Area Engineer and Maintenance Facility	1249 N Maddox , Dumas, Moore County, Texas	22,222
EAGLE PASS Maintenance Facility	2440 Main St (US 277 aka SH57), Eagle Pass, Maverick County, Texas	7,771
EASTLAND Area Engineer and Maintenance Facility	906 E. Main, Eastland, Eastland County, Texas	15,041
EDCOUCH Maintenance Facility	SH 107 East (1/2 mi E of FM 1015), Edcouch, Hidalgo County, Texas	17,393
EDEN Maintenance Facility	1418 W Broadway (US 87 West), Eden, Concho County, Texas	11,744
EDNA Maintenance Facility	1025 S Wells (SH 111 East), Edna, Jackson County, Texas	17,148
EL PASO (EAST) Area Engineer and Maintenance Facility	1430 Joe Battle Blvd. (SH Loop375), El Paso, El Paso County, Texas	22,230
EL PASO (IH10-EB) Rest Area Facility	IH 10 - Southeast of FM 793 (Milepost 50) - East Bound, Fabens, El Paso County, Texas	3,380
EL PASO (IH10-WB) Rest Area Facility	IH 10 - Southeast of FM 793 (Milepost 50) - West Bound, Fabens, El Paso County, Texas	3,460
EL PASO (WEST) Area Engineer and Maintenance Facility	4201 Hondo Pass Drive, El Paso, El Paso County, Texas	17,096
EL PASO District Headquarters	13301 Gateway Blvd. West, El Paso, El Paso County, Texas	110,455
EL PASO District Headquarters	212 North Clark Drive, El Paso, El Paso County, Texas	6,296
ELDORADO Maintenance Sub-Section	140 Highway 190 East, Eldorado, Schleicher County, Texas	3,644

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SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
ELECTRA Maintenance Facility	1110 S Bailey (State Hwy 25 South), Electra, Wichita County, Texas	6,983
ELLIS (IH35E-NB) Rest Area Facility	IH 35E - 10 miles south of Waxahachie (Milepost 392) - North Bound, Waxahachie, Ellis County, Texas	3,362
ELLIS (IH35E-SB) Rest Area Facility	IH 35E - 10 miles south of Waxahachie (Milepost 392) - South, Waxahachie, Ellis County, Texas	3,196
EMORY Maintenance Facility	1520 W US 69, Emory, Rains County, Texas	19,434
ENNIS Maintenance Sub-Section	IH 45 North - Business, Ennis, Ellis County, Texas	12,533
EULESS Area Engineer and Maintenance Facility	2501 W. Euless Blvd. (SH 10), Euless, Tarrant County, Texas	27,187
FAIRFIELD Maintenance Facility	340 US 84 West, Fairfield, Freestone County, Texas	21,921
FALFURRIAS Maintenance Sub-Section	SH 285 West, Falfurrias, Brooks County, Texas	11,070
FLORESVILLE Maintenance Facility	SH 97 and NE US 181, Floresville, Wilson County, Texas	12,702
FLOYDADA Maintenance Facility	709 North 2nd Street, Floydada, Floyd County, Texas	16,548
FORT DAVIS Maintenance Facility	Highway 118 South, Fort Davis, Jeff Davis County, Texas	6,186
FORT HANCOCK Maintenance Sub-Section	SH Spur 148, Fort Hancock, Hudspeth County, Texas	2,828
FORT STOCKTON Area Engineer and Maintenance Facility	1207 E. Dickenson Blvd., (BI 10-G), Fort Stockton, Pecos County, Texas	22,945
FORT WORTH (SOUTHEAST) Maintenance Special Crews	804 East Waggoman Street, Fort Worth, Tarrant County, Texas	11,251
FORT WORTH District Headquarters and Area Engineer and Maintenance	2501 Southwest Loop 820, Fort Worth, Tarrant County, Texas	224,512
FRANKLIN (IH30-EB) Rest Area Facility	IH30 - 4 miles west of Mount Vernon (Milepost 143) - East Bo, Mount Vernon, Franklin County, Texas	2,987
FRANKLIN (IH30-WB) Rest Area Facility	IH 30 - 4 miles west of Mount Vernon (Milepost 143) - West B, Mount Vernon, Franklin County, Texas	2,987
FREDERICKSBURG Maintenance Facility	1623 E. Main, Fredericksburg, Gillespie County, Texas	27,903
FREER Maintenance Facility	2318 S SH 16, Freer, Duval County, Texas	13,934
GAIL Maintenance Facility	400 E. Wasson Avenue (U.S. Hwy 180), Gail, Borden County, Texas	9,406
GAINESVILLE Area Engineer and Maintenance Facility	2615 US 82 West, Gainesville, Cooke County, Texas	22,042

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
GAINESVILLE Travel Information Center	4901 N. I-35, Gainesville, Cooke County, Texas	11,782
GALVESTON-PORT BOLIVAR Ferry Maintenance Operations	SH 87 at Galveston Ferry Landing, Galveston, Galveston County, Texas	28,802
GARDEN CITY Maintenance Sub-Section	500 S Main (RM 33), Garden City, Glasscock County, Texas	6,462
GATESVILLE Area Engineer and Maintenance Facility	3502 East Main, Gatesville, Coryell County, Texas	18,405
GEORGE WEST Maintenance Facility	1001 N Nueces (US Hwy 281), George West, Live Oak County, Texas	12,236
GEORGE WEST Maintenance Facility	3830 HWY 59, George West, Live Oak County, Texas	16,915
GEORGETOWN Area Engineer and Maintenance Facility	2727 S. Austin Ave., Georgetown, Williamson County, Texas	15,384
GIDDINGS Maintenance Facility	3391 W. SH21, Lincoln, Lee County, Texas	12,540
GILLESPIE (RR1-WB) Rest Area Facility	RR1 - Near LBJ Ranch - West Bound, Stonewall, Gillespie County, Texas	4,240
GILLESPIE (US290-WB) Rest Area Facility	US 290 - Near Stonewall - West Bound, Stonewall, Gillespie County, Texas	5,669
GILMER Area Engineer and Maintenance Facility	2433 US 271, Gilmer, Upshur County, Texas	18,426
GLEN ROSE Maintenance Facility	SH 144, Glen Rose, Somervell County, Texas	15,707
GLEN ROSE Maintenance Facility	503 Big Bend Trail (US 67), Glen Rose, Somervell County, Texas	10,934
GOLDTHWAITE Maintenance Facility	130 US 84 North, Goldthwaite, Mills County, Texas	12,262
GOLIAD Maintenance Facility	817 West Pearl (US 59), Goliad, Goliad County, Texas	13,827
GONZALES Maintenance Facility	2005 E. Sarah DeWitt (US 90 A), Gonzales, Gonzales County, Texas	19,449
GORDON Maintenance Facility	FM 1919, Gordon, Palo Pinto County, Texas	9,384
GRAHAM Area Engineer and Maintenance Facility	848 US380, Graham, Young County, Texas	17,716
GRAY (West) Rest Area	IH 40 - west of Alanreed (Milepost 105) - West Bound, Alanreed, Gray County, Texas	9,530
GREENVILLE Area Engineer and Maintenance Facility	Lamar St. and IH 30 (US 67), Greenville, Hunt County, Texas	32,790
GROOM Maintenance Facility	809 East Front St. , Groom, Carson County, Texas	8,807

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
GROVETON Maintenance Facility	704 Sunset Rd. (US 287 West), Groveton, Trinity County, Texas	14,767
GRUVER Maintenance Facility	114 W. State Highway 15, Gruver, Hansford County, Texas	10,945
GUADALUPE (IH10-EB) Rest Area Facility	IH 10 - 9 miles east of Seguin (Milepost 619) - East Bound, Seguin, Guadalupe County, Texas	9,915
GUADALUPE (IH10-WB) Rest Area Facility	IH 10 - 9 miles east of Seguin (Milepost 619) - East Bound, Seguin, Guadalupe County, Texas	9,915
GUTHRIE Maintenance Sub-Section	1091 US 83, Guthrie, King County, Texas	4,310
HALE (IH27-NB) Rest Area Facility	IH 27 - 10 miles north of Abernathy (Milepost 29) - North Bound, Abernathy, Hale County, Texas	7,213
HALE (IH27-SB) Rest Area Facility	IH 27 - 10 miles north of Abernathy (Milepost 29) - South Bound, Abernathy, Hale County, Texas	7,743
HALLETTSVILLE Maintenance Facility	1483 Cemetery Road at FM 2314, Hallettsville, Lavaca County, Texas	14,179
HAMILTON Maintenance Facility	1301 East Main (SH 36), Hamilton, Hamilton County, Texas	13,092
HAMLIN Area Engineer Facility	249 N Central Ave, Hamlin, Jones County, Texas	3,562
HARDEMAN (US287-NB) Rest Area Facility	US 287 - 6 miles east from Quanah - South Bound, Quanah, Hardeman County, Texas	7,678
HARDEMAN (US287-SB) Rest Area Facility	US 287 - 6 miles east from Quanah - South Bound, Quanah, Hardeman County, Texas	7,678
HARLINGEN Travel Information Center	2021 W. Harrison Road, Harlingen, Cameron County, Texas	9,350
HASKELL (US277-SB) Rest Area Facility	US 277 - 6 miles south of Haskell - South Bound, Haskell, Haskell County, Texas	3,222
HASKELL Maintenance Facility	209 US 380 West , Haskell, Haskell County, Texas	10,683
HEARNE Area Engineer and Maintenance Facility	1183 N. Market Street, Hearne, Robertson County, Texas	17,876
HEBBRONVILLE Area Engineer and Maintenance Facility	406 Falfurrias Highway (SH 285 East), Hebbbronville, Jim Hogg County, Texas	9,124
HEMPHILL Maintenance Facility	FM 83, Hemphill, Sabine County, Texas	11,536
HEMPSTEAD Maintenance Facility	400 FM 1488 (1 mi. south of US 290), Hempstead, Waller County, Texas	10,939
HEMPSTEAD Maintenance Facility	US 290 South, 1/2 mi. W of FM 359, Hempstead, Waller County, Texas	5,168
HENDERSON Maintenance Facility	3100 FM 225 South, Henderson, Rusk County, Texas	17,124

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
HENRIETTA Maintenance Facility	819 US Highway 287 South, Henrietta, Clay County, Texas	15,066
HEREFORD Maintenance Facility	3869 US 385 North , Hereford, Deaf Smith County, Texas	17,018
HILL COUNTY (I-35-NB) Safety Rest Area	IH-35 between FM1304 and Chatt Road, Abbott, Hill County, Texas	7,600
HILL COUNTY (I-35-SB) Safety Rest Area	IH-35 between FM1304 and Chatt Road, Abbott, Hill County, Texas	7,600
HILLSBORO Area Engineer and Maintenance Facility	1400 S Abbott Ave (US 77), Hillsboro, Hill County, Texas	28,653
HONDO Area Engineer and Maintenance Facility	2304 Ave E (RR 462), Hondo, Medina County, Texas	14,958
HOUSTON (NORTHEAST) Area Engineer and Maintenance Facility	7303 Mesa Road (FM 527), Houston, Harris County, Texas	19,168
HOUSTON (NORTHWEST) Area Engineer and Maintenance Facility	14838 Northwest Freeway, Houston, Harris County, Texas	50,715
HOUSTON (SOUTH) Area Engineer and Maintenance Facility	702 FM 1959, Houston, Harris County, Texas	32,783
HOUSTON DISTRICT ANNEX Area Engineer Facility	6810 Katy Road, Houston, Harris County, Texas	21,067
HOUSTON District Headquarters	7600 Washington Avenue, Houston, Harris County, Texas	336,924
HOUSTON TranStar	6922 Old Katy Rd., Houston, Harris County, Texas	75,000
HOWARD (IH20-EB) Rest Area Facility	IH 20 - 3 miles east of Coahoma (Milepost 191E) - East Bound, Coahoma, Howard County, Texas	3,854
HUMBLE (NORTH) Area Engineer and Maintenance Facility	16803 Eastex Freeway (US 59), Humble, Harris County, Texas	22,348
HUNTSVILLE Area Engineer and Maintenance Facility	580 IH 45 North, Huntsville, Walker County, Texas	14,563
HUTCHINS Area Engineer and Maintenance Facility	505 South IH 45, Hutchins, Dallas County, Texas	18,482
IRAAN Maintenance Facility	US 190/SH 349 (1 mile north of city), Iraan, Pecos County, Texas	13,025
JACKSBORO Maintenance Facility	1208 South Main (US 281), Jacksboro, Jack County, Texas	16,442
JACKSONVILLE Maintenance Facility	522 SW Loop 456, Jacksonville, Cherokee County, Texas	17,588
JASPER Area Engineer and Maintenance Facility	700 US 190 West, Jasper, Jasper County, Texas	19,238
JAYTON Maintenance Facility	117 South Main Street (SH70), Jayton, Kent County, Texas	5,724

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
JEFFERSON Maintenance Facility	SH 49 West (2.8 miles west of US 59), Jefferson, Marion County, Texas	9,788
JOHNSON (IH35W-NB) Rest Area Facility	IH 35W - 5 miles south of Burleson (Milepost 33) - North Bound, Burleson, Johnson County, Texas	3,230
JOHNSON (IH35W-SB) Rest Area Facility	IH 35W - 5 miles south of Burleson (Milepost 33) - South Bound, Burleson, Johnson County, Texas	3,222
JOHNSON CITY Maintenance Facility	608 SH 281 South, Johnson City, Blanco County, Texas	7,327
JUNCTION Area Engineer and Maintenance Facility	2126 North Main Street (Loop 481), Junction, Kimble County, Texas	13,637
KARNES CITY Area Engineer and Maintenance Facility	800 S. US 181 (at Crews Street), Karnes City, Karnes County, Texas	12,836
KAUFMAN Area Engineer and Maintenance Facility	2750 S. Washington (SH 34), Kaufman, Kaufman County, Texas	11,248
KEENE Area Engineer and Maintenance Facility	2200 FM 2280 N, Keene, Johnson County, Texas	18,721
KENEDY (US77-Median) Rest Area Facility	US 77 - 20 miles south of Kingsville - South Bound, Kingsville, Kenedy County, Texas	5,722
KERMIT Maintenance Facility	West Highway 302, Kermit, Winkler County, Texas	10,883
KERR (IH10-EB) Rest Area Facility	IH 10 - 6 miles east of Kerrville (Milepost 514) - East Bound, Kerrville, Kerr County, Texas	5,235
KERR (IH10-WB) Rest Area Facility	IH 10 - 6 miles east of Kerrville (Milepost 514) - West Bound, Kerrville, Kerr County, Texas	5,187
KERRVILLE Area Engineer and Maintenance Facility	1832 Sidney Baker North, Kerrville, Kerr County, Texas	13,280
KINGSVILLE Maintenance Facility	1802 North 14th Street, Kingsville, Kleberg County, Texas	16,515
KNOX (US82-WB) Rest Area Facility	US 82 - 2 miles east of Benjamin - West Bound, Benjamin, Knox County, Texas	2,180
KOUNTZE Maintenance Facility	1942 US Highway 69 North, Kountze, Hardin County, Texas	11,230
LA GRANGE Area Engineer and Maintenance Facility	2000 East SH 71 Bypass, La Grange, Fayette County, Texas	18,708
LA MARQUE Area Engineer and Maintenance Facility	5407 Gulf Freeway, La Marque, Galveston County, Texas	21,513
LA PRYOR Maintenance Facility	522 West US 57, La Pryor, Zavala County, Texas	13,499
LA SALLE (IH35-NB) Rest Area Facility	IH 35 - Northbound, approximately 8 miles south of Cotulla	8,520
LA SALLE (IH35-SB) Rest Area Facility	IH 35 - Southbound, approximately 8 miles south of Cotulla	8,520

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
LAGUNA VISTA Maintenance Sub-Section	SH 100 (0.89 miles west of FM 150), Laguna Vista, Cameron County, Texas	6,296
LAMESA Maintenance Facility	1613 Lubbock Highway North (US 87), Lamesa, Dawson County, Texas	12,676
LAMPASAS Area Engineer and Maintenance Facility	1133 US 281 North, Lampasas, Lampasas County, Texas	9,632
LANGTRY Roy Bean Museum and Travel Information Center	Loop 25 at Torres Avenue, Langtry, Val Verde County, Texas	6,229
LAREDO District Headquarters and Area Engineer and Maintenance	1817 Bob Bullock Loop, Laredo, Webb County, Texas	98,660
LAREDO Travel Information Center	IH35 and US 83, Laredo, Webb County, Texas	9,767
LEAKEY Maintenance Facility	913 US Highway 83 North, Leakey, Real County, Texas	12,719
LEVELLAND Maintenance Facility	1501 East SH 114, Levelland, Hockley County, Texas	16,109
LIBERTY Area Engineer and Maintenance Facility	209 Layl Drive, Liberty, Liberty County, Texas	16,053
LINDEN Maintenance Facility	689 State Hwy 8, Linden, Cass County, Texas	15,390
LITTLEFIELD Area Engineer and Maintenance Facility	1600-1602 West Delano Ave., Littlefield, Lamb County, Texas	31,578
LIVE OAK (IH37-NB) Rest Area Facility	IH 37 - 1 miles south of FM 99 near Whilset - North Bound, Whitsett, Live Oak County, Texas	6,412
LIVE OAK (IH37-SB) Rest Area Facility	IH 37 - 1 miles south of FM 99 near Whilset - South Bound, Whitsett, Live Oak County, Texas	6,411
LIVINGSTON Area Engineer and Maintenance Facility	3161 US 59 South, Livingston, Polk County, Texas	22,182
LLANO Maintenance Facility	2504 South SH 16 - 0.4 miles South of SH 71, Llano, Llano County, Texas	10,693
LOCKHART Maintenance Facility	1315 N. Blanco, Lockhart, Caldwell County, Texas	15,340
LONGVIEW Area Engineer Maintenance and VTR	4549 W. Loop 281, Longview, Gregg County, Texas	25,926
LUBBOCK (NORTHEAST) Maintenance Facility	2705 NE Loop 289, Lubbock, Lubbock County, Texas	31,689
LUBBOCK (SOUTHEAST) Maintenance Facility	2720 East Slaton Road, Lubbock, Lubbock County, Texas	22,025
LUBBOCK District Headquarters and Area Engineer	135 Slaton Highway, Lubbock, Lubbock County, Texas	100,685
LUFKIN District Headquarters and Area Engineer	1805 North Timberland Drive, Lufkin, Angelina County, Texas	79,575

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
LUFKIN Maintenance Facility	1410 Kurth Drive, Lufkin, Angelina County, Texas	12,235
MADISONVILLE Maintenance Facility	910 North May, Madisonville, Madison County, Texas	11,830
MARATHON Maintenance Sub-Section	Avenue F and North 2nd Street, Marathon, Brewster County, Texas	4,412
MARFA Maintenance Sub-Section	809 West San Antonio, Marfa, Presidio County, Texas	6,092
MARFA Travel Information Center	State Hwy 90 (south side) east of Marfa , Marfa, Presidio County, Texas	5,838
MARLIN Area Engineer and Maintenance Facility	5092 Highway 7 East, Marlin, Falls County, Texas	14,999
MARSHALL Area Engineer and Maintenance Facility	300 E. Loop 390 North, Marshall, Harrison County, Texas	22,845
MASON Maintenance Facility	2424 East SH 29, Mason, Mason County, Texas	15,509
MATADOR Maintenance Facility	31 US 62 West, Matador, Motley County, Texas	13,392
MCCAMEY Maintenance Facility	380 West 5th Street (US 67 West), McCamey, Upton County, Texas	12,510
MCKINNEY Area Engineer and Maintenance Facility	2205 SH 5, McKinney, Collin County, Texas	16,689
MEDINA (IH35-NB) Rest Area Facility	IH 35 - 23 miles south of San Antonio (Milepost 130) - North, San Antonio, Medina County, Texas	3,395
MEDINA (IH35-SB) Rest Area Facility	IH 35 - 23 miles south of San Antonio (Milepost 130) - South, San Antonio, Medina County, Texas	3,635
MEDINA (US90-MEDIAN) Rest Area Facility	US 90- 3 miles west of D'Hanis - Within the median, D'Hanis, Medina County, Texas	8,004
MEMPHIS Maintenance Facility	220 East Noel, Memphis, Hall County, Texas	9,310
MENARD Maintenance Sub-Section	705 Frisco Ave (US 83), Menard, Menard County, Texas	6,337
MERIDIAN Maintenance Facility	9167 SH 6 South, Meridian, Bosque County, Texas	14,388
MEXIA Maintenance Facility	3064 SH 14 South, Mexia, Limestone County, Texas	12,872
MIDLAND Area Engineer and Maintenance Facility	5100 IH 20 NSR, Midland, Midland County, Texas	24,058
MINEOLA Area Engineer and Maintenance Facility	205 NE Loop 564, Mineola, Wood County, Texas	16,472
MINERAL WELLS Maintenance Facility	2400 US Highway 180 West, Mineral Wells, Palo Pinto County, Texas	14,388

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
MISSION Maintenance Facility	US 83 Expressway (1/4 mi W of FM 1016), Mission, Hidalgo County, Texas	11,617
MITCHELL (IH20-WB) Rest Area Facility	IH 20 - 28 miles east of Big Spring (Milepost 204) - West Bo, Big Spring, Mitchell County, Texas	3,854
MONAHANS Maintenance Facility	3411 South Stockton Street, Monahans, Ward County, Texas	17,400
MORTON Maintenance Facility	680 North State Highway 214, Morton, Cochran County, Texas	18,583
MOUNT PLEASANT Area Engineer and Maintenance Facility	2210 Ferguson Road, Mount Pleasant, Titus County, Texas	21,767
MOUNT VERNON Maintenance Facility	IH 30 at FM 115, Mount Vernon, Franklin County, Texas	20,010
MULESHOE Maintenance Facility	Highway 84 West at SH 214, Muleshoe, Bailey County, Texas	15,961
MUNDAY Area Engineer and Maintenance Facility	10860 SH 222 West, Munday, Knox County, Texas	11,275
NACOGDOCHES Area Engineer and Maintenance Facility	918 Industrial Drive, Nacogdoches, Nacogdoches County, Texas	14,518
NAVARRO (IH45-NB) Rest Area Facility	IH 45 - 16 miles south of Corsicana (Milepost 216) - North B, Corsicana, Navarro County, Texas	6,360
NAVARRO (IH45-SB) Rest Area Facility	IH 45 - 16 miles south of Corsicana (Milepost 216) - South B, Corsicana, Navarro County, Texas	6,000
NAVASOTA Maintenance Facility	1560 N. LaSalle (Business 6 North), Navasota, Grimes County, Texas	10,110
NEW BOSTON Maintenance Facility	406 McCoy Blvd , New Boston, Bowie County, Texas	14,691
NEW BRAUNFELS Area Engineer and Maintenance Facility	4102 IH 35 South, New Braunfels, Comal County, Texas	22,295
NEWTON Maintenance Facility	US 190 West, Newton, Newton County, Texas	9,334
NOCONA Maintenance Facility	729 SH 175 South, Nocona, Montague County, Texas	9,010
NOLAN (IH20-EB) Rest Area Facility	IH 20 - 27 miles west of Abilene (Milepost 256) - East Bound, Abilene, Nolan County, Texas	4,128
NOLAN (IH20-WB) Rest Area Facility	IH 20 - 27 miles west of Abilene (Milepost 256) - West Bound, Abilene, Nolan County, Texas	3,668
ODESSA District Headquarters and Area Engineer and Maintenance	3901 East US Highway 80 (BI 20), Odessa, Ector County, Texas	117,499
OLNEY Maintenance Facility	106 State Hwy 251 South, Olney, Young County, Texas	6,728
ORANGE (IH10-EB) Rest Area Facility	IH 10 - 12 miles west of Orange (Milepost 868) - East Bound, Orange, Orange County, Texas	2,616

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
ORANGE (IH10-WB) Rest Area Facility	IH 10 - 12 miles west of Orange (Milepost 868) - West Bound, Orange, Orange County, Texas	2,552
ORANGE Area Engineer and Maintenance Facility	3128 SH 62 North, Orange, Orange County, Texas	17,664
ORANGE Travel Information Center	1708 East Interstate Highway 10 (exit 879), Orange, Orange County, Texas	11,256
OZONA Maintenance Facility	229 SH 163 North, Ozona, Crockett County, Texas	15,190
PADUCAH Maintenance Facility	200 US 70 East, Paducah, Cottle County, Texas	6,240
PALESTINE Area Engineer and Maintenance Facility	1620 West Palestine Avenue, Palestine, Anderson County, Texas	9,966
PALESTINE Area Engineer and Maintenance Facility	US 287 South, Palestine, Anderson County, Texas	2,776
PALO PINTO (US281-WB) Rest Area Facility	US 281 - 18 miles west of Weatherford (Milepost 390) - East, Weatherford, Palo Pinto County, Texas	3,074
PALO PINTO (US281-WB) Rest Area Facility	US 281 - 18 miles west of Weatherford (Milepost 390) - West, Weatherford, Palo Pinto County, Texas	3,650
PAMPA Area Engineer and Maintenance Facility	12139 E. Frederic Avenue, Pampa, Gray County, Texas	17,174
PANHANDLE Maintenance Facility	101 South Elsie , Panhandle, Carson County, Texas	11,918
PARIS Area Engineer and Maintenance Facility	3600 SW Loop 286, Paris, Lamar County, Texas	23,535
PARIS District Headquarters	1365 North Main Street, Paris, Lamar County, Texas	94,507
PEARSALL Maintenance Facility	1522 E. Colorado St. (FM 140), Pearsall, Frio County, Texas	10,606
PECOS (IH10-EB-FT. STOCKTON) Rest Area Facility	IH 10 - 26 miles west of Fort Stockton (Milepost 233) - East, Fort Stockton, Pecos County, Texas	3,386
PECOS (IH10-EB-SHEFFIELD) Rest Area Facility	IH 10 - 23 miles west of Sheffield (Milepost 308) - East Bound, Sheffield, Pecos County, Texas	3,604
PECOS (IH10-WB-FT. STOCKTON) Rest Area Facility	IH 10 - 26 miles west of Fort Stockton (Milepost 233) - East, Fort Stockton, Pecos County, Texas	3,386
PECOS (IH10-WB-SHEFFIELD) Rest Area Facility	IH 10 - 23 miles west of Sheffield (Milepost 308) - West Bound, Sheffield, Pecos County, Texas	3,604
PECOS Area Engineer and Maintenance Facility	IH 20 east of US 285, Pecos, Reeves County, Texas	18,903
PECOS Area Engineer and Maintenance Facility	2100 West 3rd, Pecos, Reeves County, Texas	8,244
PECOS Maintenance Sub-Section	800 West 2nd, Pecos, Reeves County, Texas	5,136

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
PERRYTON Maintenance Facility	1103 State Highway 15 West, Perryton, Ochiltree County, Texas	19,598
PHARR District Headquarters, Area Engineer and Maintenance	600 West US 83 Expressway, Pharr, Hidalgo County, Texas	103,597
PINE SPRINGS Maintenance Sub-Section Facility	US Highway 62/180 (9.2 Miles North of Jct.), Pine Springs, Culberson County, Texas	14,332
PLAINS Maintenance Facility	11411 SE State Highway 214, Plains, Yoakum County, Texas	11,234
PLAINVIEW Area Engineer and Maintenance Facility	3900 South Business Loop 27, Plainview, Hale County, Texas	18,892
PLEASANTON Area Engineer and Maintenance Facility	2154 South 2nd Street, Pleasanton, Atascosa County, Texas	14,101
POLK (US 59-NB) Rest Area Facility	US 59 - 9 miles north of Livingston - North Bound, Livingston, Polk County, Texas	6,138
POLK (US59-SB) Rest Area Facility	US 59 - 9 miles north of Livingston - South Bound, Livingston, Polk County, Texas	6,138
PORT ARANSAS Ferry Maintenance Operations	619 Cotter Avenue, Port Aransas, Nueces County, Texas	14,061
PORT ARTHUR Area Engineer and Maintenance Facility	6101 Twin City Highway, Port Arthur, Jefferson County, Texas	15,679
PORT BOLIVAR-GALVESTON (SH87) Ferry Operations	SH-87, at Port Bolivar Ferry Landing, Port Bolivar, Galveston County, Texas	4,461
PORT LAVACA Maintenance Facility	2275 North SH 35, Port Lavaca, Calhoun County, Texas	17,753
POST Regional Warehouse and Maintenance	705 South Broadway, Post, Garza County, Texas	58,143
PRESIDIO Maintenance Facility	East FM 170, Presidio, Presidio County, Texas	4,925
QUANAH Maintenance Facility	405 Loop Rd (RR 2568 West), Quanah, Hardeman County, Texas	14,413
RALLS Maintenance Facility	100 Avenue E, Ralls, Crosby County, Texas	14,706
RAYMONDVILLE Maintenance Facility	N Business 77 (3/8 mi N of Raymondville), Raymondville, Willacy County, Texas	9,150
REFUGIO Maintenance Facility	802 Victoria Highway North (US 77), Refugio, Refugio County, Texas	11,248
RIO GRANDE CITY Maintenance Facility	3939 US 83 East, Rio Grande City, Starr County, Texas	8,292
RIO GRANDE CITY Area Engineer and Maintenance Facility	2654 N Hwy 83, Roma, Texas	15,917
ROBERT LEE Maintenance Facility	7785 SH 158 East, Robert Lee, Coke County, Texas	13,184

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
ROBSTOWN Maintenance Facility	1750 US 77 South, Robstown, Nueces County, Texas	9,404
ROBY Maintenance Facility	299 US 80 West, Roby, Fisher County, Texas	14,931
ROCKPORT Maintenance Facility	1401 FM 3036, Rockport, Aransas County, Texas	19,008
ROCKSPRINGS Maintenance Facility	1107 S W Main (US 377 West), Rocksprings, Edwards County, Texas	10,952
ROCKWALL Maintenance Facility	901 East IH 30, Rockwall, Rockwall County, Texas	9,577
ROSENBERG Area Engineer and Maintenance Facility	4235 SH 36 South, Rosenberg, Fort Bend County, Texas	20,785
RUSK Maintenance Facility	1819 S. Dickenson Drive, (US 69), Rusk, Cherokee County, Texas	10,173
SAGINAW Maintenance Facility	508 South Blue Mound Road, Saginaw, Tarrant County, Texas	12,222
SAN ANGELO Area Engineer and Maintenance Facility	2802 Armstrong (SH 208), San Angelo, Tom Green County, Texas	28,800
SAN ANGELO District Headquarters	4502 Knickerbocker Road, San Angelo, Tom Green County, Texas	111,945
SAN ANTONIO (BEXAR METRO) Area Engineer and Maintenance Facility	9320 SE Loop 410, San Antonio, Bexar County, Texas	34,885
SAN ANTONIO (NORTHEAST) Maintenance Facility	6550 Walzem, San Antonio, Bexar County, Texas	17,154
SAN ANTONIO (SOUTHWEST) Maintenance Facility	7395 Pearsall Rd. (FM 2536), San Antonio, Bexar County, Texas	8,992
SAN ANTONIO District Headquarters and Area Engineer and Maintenance	4615 NW Loop 410, San Antonio, Bexar County, Texas	159,820
SAN ANTONIO Transportation Guidance System (TransGuide)	3500 N.W. Loop 410, San Antonio, Bexar County, Texas	53,000
SAN AUGUSTINE Area Engineer and Maintenance Facility	US 96 South at SH 21, San Augustine, San Augustine County, Texas	14,614
SAN BENITO Area Engineer and Maintenance Facility	1350 East Hwy 77, San Benito, Cameron County, Texas	18,947
SAN ISIDRO Maintenance Sub-Section	FM 1017, San Isidro, Starr County, Texas	1,800
SAN MARCOS Maintenance Facility	1710 SH 21, San Marcos, Hays County, Texas	8,886
SAN SABA Maintenance Facility	2502 W. Wallace (US 190 W), San Saba, San Saba County, Texas	12,749
SANDERSON Maintenance Facility	US 285 North (0.6 miles north of US 90), Sanderson, Terrell County, Texas	11,205

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
SARGENT Swing Bridge Maintenance Facility	27347 FM 457 , Bay City, Matagorda County, Texas	1,597
SCHULENBURG Maintenance Yard	US 77 (0.6 miles south of US 90), Schulenburg, Fayette County, Texas	2,372
SEGUIN Regional Warehouse and Area Engineer and Maintenance	2028 Highway 46 North, Seguin, Guadalupe County, Texas	70,728
SEMINOLE Maintenance Facility	US 180 East (near US 385), Seminole, Gaines County, Texas	10,880
SEYMOUR Maintenance Facility	1508 N Main (US 277), Seymour, Baylor County, Texas	6,919
SHAMROCK Maintenance Facility	16100 IH-40, Shamrock, Wheeler County, Texas	27,657
SHEPHERD Maintenance Facility	8066 State Highway 150, Shepherd, San Jacinto County, Texas	12,540
SHERMAN Area Engineer and Maintenance Facility	3904 Hwy 75 South, Sherman, Grayson County, Texas	21,815
SIERRA BLANCA Maintenance Facility	700 FM 1111 South, Sierra Blanca, Hudspeth County, Texas	17,248
SILVERTON Maintenance Facility	1301 W. Lone Star St. (SH 86), Silvertown, Briscoe County, Texas	10,889
SINTON Area Engineer and Maintenance Facility	US 181 South, Sinton, San Patricio County, Texas	16,879
SNYDER Area Engineer and Maintenance Facility	111 North Avenue V (U.S. 84 SFR), Snyder, Scurry County, Texas	4,604
SONORA Area Engineer and Maintenance Facility	708 US 277 North, Sonora, Sutton County, Texas	24,481
STANTON Maintenance Facility	SH 137 North, Stanton, Martin County, Texas	11,861
STATE HEADQUARTERS (Dewitt C. Greer Building)	125 East 11th Street, Austin, Travis County, Texas	84,545
STATE HEADQUARTERS (Riverside Annex I RA118)	118 East Riverside Dr, Austin, Travis County, Texas	142,692
STATE HEADQUARTERS (Riverside Annex II RA150-200)	150-200 East Riverside Dr, Austin, Travis County, Texas	222,020
STEPHENVILLE Area Engineer and Maintenance Facility	2281 E. Washington (US 377B), Stephenville, Erath County, Texas	23,248
STERLING CITY Maintenance Facility	6302 US 87, Sterling City, Sterling County, Texas	17,870
STRATFORD Maintenance Facility	1202 East Texas Avenue , Stratford, Sherman County, Texas	12,076
SUGAR LAND Maintenance Special Jobs	12015 SH 6, Sugar Land, Fort Bend County, Texas	17,735

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
SULPHUR SPRINGS Area Engineer and Maintenance Facility	SH 19 (7.24 mi W of SH 2285), Sulphur Springs, Hopkins County, Texas	20,063
SUTTON (IH10-EB) Rest Area Facility	IH 10 - 6.5 miles west of Sonora (Milepost 394) - East Bound, Sonora, Sutton County, Texas	3,823
SUTTON (IH10-WB) Rest Area Facility	IH 10 - 6.5 miles west of Sonora (Milepost 394) - West Bound, Sonora, Sutton County, Texas	2,841
SWEETWATER Maintenance Facility	7526 North I-20 (East New Mexico at IH 20), Sweetwater, Nolan County, Texas	13,808
TAHOKA Maintenance Facility	1611 US 87 North, Tahoka, Lynn County, Texas	9,524
TAYLOR Maintenance Facility	14800 Hwy 79, Taylor, Williamson County, Texas	11,371
TEMPLE Maintenance Sub-Section	3801 North 3rd, Temple, Bell County, Texas	9,888
TERLINGUA Maintenance Sub-Section	RM 170 (80 Miles South of Alpine), Terlingua, Brewster County, Texas	7,200
TEXARKANA Area Engineer and Maintenance Facility	520 Sowell Avenue, Texarkana, Bowie County, Texas	19,773
TEXARKANA Travel Information Center	1200 West Interstate 30, Texarkana, Bowie County, Texas	10,335
THROCKMORTON Maintenance Facility	615 E. Chestnut (US 380), Throckmorton, Throckmorton County, Texas	18,492
TILDEN Maintenance Facility	1589 SH72, Tilden, McMullen County, Texas	9,784
TIMPSON Maintenance Sub-Section	US 59 South (0.25 miles from US 84), Timpson, Shelby County, Texas	1,891
TULIA Maintenance Facility	7500 East SH 86, Tulia, Swisher County, Texas	14,531
TYLER (NORTH) Maintenance Facility	3721 Northeast Loop 323, Tyler, Smith County, Texas	14,360
TYLER (SOUTH) Area Engineer and Maintenance Facility	15986 SH 155, Noonday, Smith County, Texas	24,752
TYLER District Headquarters	2709 West Front Street, Tyler, Smith County, Texas	104,578
UVALDE Maintenance Facility	2232 US 90 West, Uvalde, Uvalde County, Texas	12,120
VAN HORN Maintenance Facility	Highway 90 East, Van Horn, Culberson County, Texas	13,359
VAN ZANDT (IH20 EB) Rest Area Facility	IH 20 - 12 miles east of Canton (Milepost 538) - East Bound, Canton, Van Zandt County, Texas	4,264
VAN ZANDT (IH20-WB) Rest Area Facility	IH 20 - 12 miles east of Canton (Milepost 538) - West Bound, Canton, Van Zandt County, Texas	4,450

Attachment D**SCHEDULE OF SPACE OCCUPIED (CONTINUED)****Owned Buildings**

Property Name	Physical Address	Gross Square Feet
VEGA Maintenance Facility	606 W. Vega Blvd , Vega, Oldham County, Texas	17,274
VERNON Area Engineer and Maintenance Facility	Highway 183 South, Vernon, Wilbarger County, Texas	12,524
VICTORIA (US59-NB) Rest Area Facility	US 59 - 10 miles southeast of Victoria - North Bound, Victoria, Victoria County, Texas	6,753
VICTORIA (US59-SB) Rest Area Facility	US 59 - 10 miles southeast of Victoria - South Bound, Victoria, Victoria County, Texas	6,753
VICTORIA Area Engineer and Maintenance Facility	11401 US 59 N, Victoria, Victoria County, Texas	30,579
WACO (WEST) Area Engineer and Maintenance Facility	7108 Woodway Dr (US 84), Waco, McLennan County, Texas	20,245
WACO Area Engineer and Maintenance Facility	7479 Bagby Road, Waco, McLennan County, Texas	26,298
WACO District Headquarters	100 South Loop Drive, Waco, McLennan County, Texas	82,627
WACO Maintenance Special Crews	FM 933 North, Waco, McLennan County, Texas	26,064
WALKER (IH45-NB) Rest Area Facility	IH 45 - 9 miles north of Huntsville (Milepost 124) - North B, Huntsville, Walker County, Texas	12,888
WALKER (IH45-SB) Rest Area Facility	IH 45 - 9 miles north of Huntsville (Milepost 124) - South B, Huntsville, Walker County, Texas	12,888
WARD (IH20-EB) Rest Area Facility	IH 20 - 13 miles west of Monahans (Milepost 69) - East Bound, Monahans, Ward County, Texas	7,914
WARD (IH20-WB) Rest Area Facility	IH 20 - 13 miles west of Monahans (Milepost 69) - West Bound, Monahans, Ward County, Texas	7,914
WASKOM Travel Information Center	1255 N IH 20 East, Waskom, Harrison County, Texas	10,157
WAXAHACHIE Area Engineer and Maintenance Facility	124 FM 876, Waxahachie, Ellis County, Texas	15,018
WAXAHACHIE Maintenance Facility	901 E Jefferson, Waxahachie, Ellis County, Texas	2,658
WEATHERFORD Area Engineer and Maintenance Facility	1429 West Bankhead Drive, Weatherford, Parker County, Texas	27,345
WELLINGTON Area Engineer and Maintenance Facility	16215 FM 338 South, Wellington, Collingsworth County, Texas	11,683
WHARTON Area Engineer and Maintenance Facility	1512 FM 102 West, Wharton, Wharton County, Texas	24,288
WHEELER Maintenance Sub-Section	US 83 North, Wheeler, Wheeler County, Texas	5,400
WHITESBORO Maintenance Sub-Section	North side of Locust Street, just east of Hwy 377, Whitesboro, Grayson County, Texas	2,310

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Owned Buildings

Property Name	Physical Address	Gross Square Feet
WICHITA (US287-EB) Rest Area Facility	US 287 - 7 miles east of Iowa Park - East Bound, Iowa Park, Wichita County, Texas	2,524
WICHITA (US287-WB) Rest Area Facility	US 287 - 7 miles east of Iowa Park - West Bound, Iowa Park, Wichita County, Texas	2,524
WICHITA FALLS Area Engineer and Maintenance Facility	2844 E. Central Freeway (US 82), Wichita Falls, Wichita County, Texas	21,498
WICHITA FALLS District Headquarters	1601 Southwest Parkway, Wichita Falls, Wichita County, Texas	90,868
WICHITA FALLS Travel Information Center	900 Central Freeway (Interstate Highway 44), Wichita Falls, Wichita County, Texas	6,322
WISE (US287-NB) Rest Area Facility	US 287 - 2 miles north of Decatur - North Bound, Decatur, Wise County, Texas	2,274
WOODVILLE Maintenance Facility	807 Pine Street, Woodville, Tyler County, Texas	7,214
YOAKUM District Headquarters and Area Engineer	403 Huck Street, Yoakum, Dewitt County, Texas	105,238
ZAPATA Maintenance Sub-Section	US 83, Zapata, Zapata County, Texas	3,170
ZARAGOSA - YSLETA Border Safety Inspection Facility	9670 Rio Del Norte, El Paso, El Paso County, Texas	21,550
ZAVALLA Maintenance Sub-Section	Highway 63 East at SH 147, Zavalla, Angelina County, Texas	2,454
		9,854,125

NOTE: This list includes Safety Rest Areas which may not be occupied and Travel Information Centers as well as facilities which are occupied or co-occupied by other State agencies (e.g. Texas Department of Motor Vehicles) or governmental entities (e.g. Border Safety Inspection Facilities, Intelligent Transportation Systems, etc.)

Attachment D

SCHEDULE OF SPACE OCCUPIED (CONTINUED)

Leased Buildings		Square Footage:			Cost Per:			
Location	Lessor	Office	Warehouse	Total	Month	Sq. Ft Per Mo.	Year	Contract Period
* 2000 Centimeter Circle Austin	RUT-3-4-7, Ltd.		75,315	75,315	\$ 57,651	0.7655	\$ 691,812	11/01/00 10/31/26
2400 Braker Ln, Suites G & H Austin	Vintage Beatrice Cove, LP		11,500	11,500	\$ 9,524	0.8282	\$ 114,288	06/01/06 12/31/21
** TxDOT Flight Services Austin	Texas Facilities Commission	57,380 Terminal	38,136 Hanger	95,516	na			09/01/05 08/31/19
** Raleigh State Office Bldg. Waco	Texas Facilities Commission	4,356		4,356	na			09/27/04 indefinite
Total Gross Square Feet - Leased Space		61,736	124,951	186,687			\$ 806,100	

*Effective 11/1/09 the Texas Department of Motor Vehicles is subleasing a portion (575 sf) of this facility from the Texas Department of Transportation whom maintains fiscal responsibility of the lease. The Texas Department of Motor Vehicles reimburses the Texas Department Transportation for all expenses relating to the facility and equipment used in accordance with the Memorandum of Understanding.

** Facilities leased from the Texas Facilities Commission - no rent paid by TxDOT

Attachment E

**AGENCY REPORT OF RECYCLED, REMANUFACTURED AND ENVIRONMENTALLY SENSITIVE PURCHASES
For the Fiscal Year Ended August 31, 2017**

Agency No. 601	Agency Name: Texas Department of Transportation			
Point of Contact: Samuel Reyes, Recycling Program Coordinator Phone Number: (512) 302-2422 E-Mail Address: Sam.Reyes@txdot.gov				
E1, E2, or E3	Description	Total Expenditures		
		Non-Delegated	Delegated	Total
FY 2017 Data not available	Recycled			
FY 2017 Data not available	Remanufactured			
FY 2017 Data not available	Environmentally Sensitive			
Total E1, E2, and E3 Includes 1st Choice Targeted Totals				

FY 2017 Data not available	Expenditures			
1st Choice Targeted Commodities *Non-Delegated	1st Choice Products (A)	Virgin Counterparts (B)	Total (A + B)	% Spent on 1st Choice Products 100*[A/(A+B)]
FY 2017 Data not available				
Total 1st Choice Targeted Commodities				

Attachment F**SCHEDULE OF AIRCRAFT OPERATION
For the Fiscal Year Ended August 31, 2017**

Flight Log- Hourly Based Planes:

Date	Aircraft Description	Flight Rate/Hr	Total Hours	Parking Fee/ Fuel Charge	Co-Pilot Fee	Pilot Travel Expense	TxDOT's Total Flight Cost
9/8/2016	CESSNA TU206G- 147TX	300.00/hr	2.45 hrs	\$61.25	\$0.00	\$14.75	\$811.00
9/8/2016	KING AIR B200- 173TX	1,199.00/hr	3.10 hrs	\$359.57	\$300.00	\$50.80	\$4,427.27
9/12/2016	KING AIR 200-1TX	1,199.00/hr	4.73 hrs	\$843.67	\$300.00	\$24.40	\$6,839.34
9/16/2016	KING AIR 200-1TX	1,199.00/hr	4.85 hrs	\$426.10	\$300.00	\$46.28	\$6,587.53
9/19/2016	KING AIR B200- 184TX	1,199.00/hr	4.83 hrs	\$723.40	\$300.00	\$15.81	\$6,830.38
9/23/2016	KING AIR B200- 184TX	1,199.00/hr	5.04 hrs	\$781.84	\$300.00	\$35.75	\$7,160.55
10/4/2016	KING AIR B200- 116TX	1,199.00/hr	2.40 hrs	\$143.85	\$300.00	\$53.18	\$3,374.63
10/18/2016	KING AIR B200- 184TX	1,199.00/hr	4.18 hrs	\$712.32	\$350.00	\$21.76	\$6,095.90
10/19/2016	KING AIR B200- 184TX	1,199.00/hr	3.51 hrs	\$253.79	\$350.00	\$53.41	\$4,865.69
10/20/2016	KING AIR B200- 184TX	1,199.00/hr	2.00 hrs	\$382.87	\$350.00	\$70.01	\$3,200.88

Attachment F

SCHEDULE OF AIRCRAFT OPERATION For the Fiscal Year Ended August 31, 2017

Flight Log- Hourly Based Planes:

Date	Aircraft Description	Flight Rate/Hr	Total Hours	Parking Fee/ Fuel Charge	Co-Pilot Fee	Pilot Travel Expense	TxDOT's Total Flight Cost
10/24/2016	KING AIR 200-1TX	1,199.00/hr	4.04 hrs	\$667.96	\$350.00	\$45.74	\$5,907.66
10/24/2016	KING AIR B200- 116TX	1,199.00/hr	1.66 hrs	\$261.00	\$350.00	\$0.00	\$2,601.34
11/9/2016	KING AIR B200- 173TX	1,199.00/hr	2.75 hrs	\$410.35	\$350.00	\$62.50	\$4,120.10
11/16/2016	KING AIR B200- 173TX	1,199.00/hr	1.40 hrs	\$40.60	\$350.00	\$0.00	\$2,069.20
11/16/2016	CESSNA TU206G- 147TX	300.00/hr	2.87 hrs	\$182.45	\$0.00	\$0.00	\$1,043.45
11/17/2016	KING AIR 200-1TX	1,199.00/hr	1.58 hrs	\$45.82	\$350.00	\$0.00	\$2,290.24
11/17/2016	KING AIR B200- 173TX	1,199.00/hr	1.98 hrs	\$496.54	\$350.00	\$41.90	\$3,262.46
11/18/2016	KING AIR 200-1TX	1,199.00/hr	1.66 hrs	\$48.14	\$350.00	\$0.00	\$2,388.48
12/6/2016	CESSNA TU206G- 147TX	300.00/hr	2.15 hrs	\$53.75	\$0.00	\$12.27	\$711.02
12/13/2016	KING AIR 200-1TX	1,199.00/hr	4.56 hrs	\$395.44	\$350.00	\$60.25	\$6,273.13

Attachment F**SCHEDULE OF AIRCRAFT OPERATION
For the Fiscal Year Ended August 31, 2017**

Flight Log- Hourly Based Planes:

Date	Aircraft Description	Flight Rate/Hr	Total Hours	Parking Fee/ Fuel Charge	Co-Pilot Fee	Pilot Travel Expense	TxDOT's Total Flight Cost
12/14/2016	KING AIR B200- 116TX	1,199.00/hr	3.74 hrs	\$108.46	\$0.00	\$0.00	\$4,592.72
1/6/2017	KING AIR 200-1TX	1,199.00/hr	3.71 hrs	\$2,311.18	\$350.00	\$31.32	\$7,140.79
1/23/2017	KING AIR 200-1TX	1,199.00/hr	2.16 hrs	\$311.62	\$350.00	\$0.00	\$3,251.46
1/27/2017	KING AIR B200- 116TX	1,199.00/hr	2.82 hrs	\$413.62	\$350.00	\$43.85	\$4,188.65
1/30/2017	KING AIR B200- 116TX	1,199.00/hr	2.00 hrs	\$201.62	\$350.00	\$45.90	\$2,995.52
1/31/2017	CESSNA TU206G- 147TX	500.00/hr	3.25 hrs	\$81.25	\$0.00	\$19.42	\$1,725.67
2/15/2017	CESSNA TU206G- 147TX	500.00/hr	3.47 hrs	\$86.75	\$0.00	\$14.19	\$1,835.94
2/17/2017	CESSNA 182Q- 148TX	500.00/hr	4.10 hrs	\$130.16	\$0.00	\$19.47	\$2,199.63
2/24/2017	CESSNA TU206G- 147TX	500.00/hr	3.44 hrs	\$189.30	\$0.00	\$15.87	\$1,925.17
2/27/2017	KING AIR B200- 173TX	1,199.00/hr	3.79 hrs	\$609.20	\$350.00	\$69.12	\$5,572.53

Attachment F

**SCHEDULE OF AIRCRAFT OPERATION
For the Fiscal Year Ended August 31, 2017**

Flight Log- Hourly Based Planes:

Date	Aircraft Description	Flight Rate/Hr	Total Hours	Parking Fee/ Fuel Charge	Co-Pilot Fee	Pilot Travel Expense	TxDOT's Total Flight Cost
3/3/2017	KING AIR B200-173TX	1,199.00/hr	3.55 hrs	\$636.95	\$350.00	\$24.30	\$5,267.70
3/23/2017	KING AIR B200-184TX	1,199.00/hr	2.17 hrs	\$520.93	\$350.00	\$34.02	\$3,506.78
5/24/2017	CESSNA TU206G-147TX	500.00/hr	3.67 hrs	\$142.41	\$0.00	\$13.66	\$1,991.07
6/14/2017	CESSNA TU206G-147TX	500.00/hr	3.86 hrs	\$177.46	\$0.00	\$19.46	\$2,126.92
7/7/2017	KING AIR B200-116TX	1,199.00/hr	2.30 hrs	\$66.70	\$350.00	\$19.86	\$3,194.26
7/19/2017	KING AIR B200-116TX	1,199.00/hr	3.08 hrs	\$89.32	\$350.00	\$37.09	\$4,169.33
7/21/2017	KING AIR B200-116TX	1,199.00/hr	3.21 hrs	\$392.73	\$350.00	\$54.80	\$4,646.32
7/26/2017	KING AIR B200-173TX	1,199.00/hr	2.41 hrs	\$69.89	\$0.00	\$0.00	\$2,959.48
8/30/2017	KING AIR B200-173TX	1,199.00/hr	6.21 hrs	\$1,279.73	\$350.00	\$71.60	\$9,147.12
Total Cost							<u>\$153,297.31</u>

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
05519K	FORD	F250	9/6/2016	\$32,364.25	Maintenance/ Construction	12-17
05787K	FORD	F250	9/6/2016	\$32,364.20	Maintenance/ Construction	12-17
05518K	FORD	F250	9/6/2016	\$32,364.25	Maintenance/ Construction	12-17
05520K	FORD	F250	9/6/2016	\$32,364.25	Maintenance/ Construction	12-17
05812K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05814K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05815K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05816K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05817K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05818K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05802K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05803K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05819K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05820K	FORD	F250	9/7/2016	\$32,364.25	Maintenance/ Construction	12-17
05772K	FORD	F250	9/8/2016	\$32,364.25	Maintenance/ Construction	12-17
05770K	FORD	F250	9/8/2016	\$32,364.25	Maintenance/ Construction	12-17
05690K	FORD	F150	9/9/2016	\$27,427.97	Maintenance/ Construction	15-22
05919K	FORD	F250	9/9/2016	\$28,355.40	Maintenance/ Construction	12-18
05801K	FORD	F250	9/9/2016	\$31,839.25	Maintenance/ Construction	12-17
05634K	FORD	F250	9/9/2016	\$31,839.25	Maintenance/ Construction	12-17
05653K	FORD	F250	9/9/2016	\$39,186.25	Maintenance/ Construction	12-17
05871K	FORD	F150	9/12/2016	\$25,814.50	Maintenance/ Construction	15-22
05870K	FORD	F150	9/12/2016	\$25,814.50	Maintenance/ Construction	15-22

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2017

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
05611K	FORD	F250	9/12/2016	\$31,839.25	Maintenance/ Construction	12-17
05717K	FORD	F150	9/13/2016	\$27,427.97	Maintenance/ Construction	15-22
05718K	FORD	F150	9/13/2016	\$27,427.97	Maintenance/ Construction	15-22
05630K	FORD	F250	9/13/2016	\$31,839.25	Maintenance/ Construction	12-17
05743K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05493K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05501K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05499K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05502K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05500K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05671K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05673K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05674K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05670K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05672K	FORD	F250	9/13/2016	\$32,364.25	Maintenance/ Construction	12-17
05463K	FORD	F250	9/15/2016	\$32,364.25	Maintenance/ Construction	12-17
05464K	FORD	F250	9/15/2016	\$32,364.25	Maintenance/ Construction	12-17
05459K	FORD	F250	9/16/2016	\$32,364.25	Maintenance/ Construction	12-17
05521K	FORD	F250	9/16/2016	\$32,364.25	Maintenance/ Construction	12-17
05522K	FORD	F250	9/16/2016	\$32,364.25	Maintenance/ Construction	12-17
05813K	FORD	F250	9/21/2016	\$32,364.25	Maintenance/ Construction	12-17
05492K	FORD	F250	9/26/2016	\$32,364.25	Maintenance/ Construction	12-17
05652K	FORD	F250	9/27/2016	\$39,186.25	Maintenance/ Construction	12-17

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03260H	CHEVROLET	SUBURBAN	9/30/2016	\$40,171.00	Pool	16-23
03265H	CHEVROLET	SUBURBAN	10/3/2016	\$40,171.00	Pool	16-23
05821K	FORD	F150	10/4/2016	\$34,849.25	Maintenance/ Construction	15-22
05666K	FORD	F250	10/17/2016	\$34,769.84	Maintenance/ Construction	12-18
05826K	FORD	F150	12/1/2016	\$33,152.97	Maintenance/ Construction	15-22
05825K	FORD	F150	12/1/2016	\$34,849.25	Maintenance/ Construction	15-22
05822K	FORD	F150	12/1/2016	\$34,849.25	Maintenance/ Construction	15-22
05823K	FORD	F150	12/1/2016	\$34,849.25	Maintenance/ Construction	15-22
05824K	FORD	F150	12/1/2016	\$34,849.25	Maintenance/ Construction	15-22
05619K	FORD	F250	12/1/2016	\$31,839.25	Maintenance/ Construction	12-17
05475K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05473K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05476K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05469K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05468K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05477K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05470K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05472K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05466K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05467K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05471K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05474K	FORD	F250	12/9/2016	\$32,364.25	Maintenance/ Construction	12-18
05924K	DODGE	JOURNEY	12/15/2016	\$25,319.00	Pool	17-25

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2017

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
05721K	FORD	F150	12/15/2016	\$27,427.97	Maintenance/ Construction	15-22
05720K	FORD	F150	12/15/2016	\$27,427.97	Maintenance/ Construction	15-22
05719K	FORD	F150	12/16/2016	\$27,427.97	Maintenance/ Construction	15-22
03272H	FORD	E350	1/10/2017	\$25,910.50	Pool	14-18
05702K	FORD	F150	1/11/2017	\$30,602.59	Maintenance/ Construction	15-21
05675K	FORD	F250	1/11/2017	\$32,364.25	Maintenance/ Construction	12-17
05978K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05979K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05980K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05981K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05984K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05985K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05982K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05983K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05931K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
05930K	FORD	F150	1/27/2017	\$30,813.50	Maintenance/ Construction	15-22
03444L	FORD	F150	1/31/2017	\$27,837.50	Maintenance/ Construction	15-22
03443L	FORD	F150	1/31/2017	\$27,837.50	Maintenance/ Construction	15-22
03520L	DODGE	JOURNEY	2/2/2017	\$24,971.00	Pool	17-25
03522L	DODGE	JOURNEY	2/2/2017	\$24,971.00	Pool	17-25
05943K	FORD	F150	2/2/2017	\$30,813.50	Maintenance/ Construction	15-22
05941K	FORD	F150	2/2/2017	\$30,813.50	Maintenance/ Construction	15-22
05942K	FORD	F150	2/2/2017	\$30,813.50	Maintenance/ Construction	15-22

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03310L	FORD	F250	2/3/2017	\$30,783.48	Maintenance/ Construction	12-18
03311L	FORD	F250	2/3/2017	\$30,783.48	Maintenance/ Construction	12-18
03312L	FORD	F250	2/3/2017	\$30,783.48	Maintenance/ Construction	12-18
03519L	DODGE	JOURNEY	2/6/2017	\$24,971.00	Pool	17-25
03521L	DODGE	JOURNEY	2/6/2017	\$24,971.00	Pool	17-25
03492L	FORD	F150	2/6/2017	\$27,851.50	Maintenance/ Construction	15-22
03493L	FORD	F150	2/6/2017	\$27,851.50	Maintenance/ Construction	15-22
03494L	FORD	F150	2/6/2017	\$27,851.50	Maintenance/ Construction	15-22
03495L	FORD	F150	2/6/2017	\$27,851.50	Maintenance/ Construction	15-22
03496L	FORD	F150	2/6/2017	\$27,851.50	Maintenance/ Construction	15-22
03313L	FORD	F250	2/6/2017	\$30,783.48	Maintenance/ Construction	12-18
05936K	FORD	F150	2/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05935K	FORD	F150	2/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05937K	FORD	F150	2/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05932K	FORD	F150	2/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05933K	FORD	F150	2/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05934K	FORD	F150	2/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05939K	FORD	F150	2/9/2017	\$33,247.50	Maintenance/ Construction	15-22
05938K	FORD	F150	2/9/2017	\$33,247.50	Maintenance/ Construction	15-22
03338L	FORD	F250	2/9/2017	\$30,594.34	Maintenance/ Construction	12-18
03397L	FORD	F250	2/9/2017	\$33,195.34	Maintenance/ Construction	12-17
03314L	FORD	F250	2/9/2017	\$30,783.48	Maintenance/ Construction	12-18
03369L	FORD	F250	2/10/2017	\$30,783.59	Maintenance/ Construction	12-18

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2017

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03368L	FORD	F250	2/10/2017	\$30,783.59	Maintenance/ Construction	12-18
03499L	FORD	F250	2/10/2017	\$29,467.34	Maintenance/ Construction	12-18
05940K	FORD	F150	2/13/2017	\$33,247.50	Maintenance/ Construction	15-22
05946K	FORD	F150	2/13/2017	\$30,813.50	Maintenance/ Construction	15-22
05944K	FORD	F150	2/13/2017	\$30,813.50	Maintenance/ Construction	15-22
05945K	FORD	F150	2/13/2017	\$30,813.50	Maintenance/ Construction	15-22
03400L	FORD	F250	2/13/2017	\$30,594.34	Maintenance/ Construction	12-18
03401L	FORD	F250	2/13/2017	\$30,594.34	Maintenance/ Construction	12-18
03543L	FORD	F250	2/13/2017	\$29,325.34	Maintenance/ Construction	12-18
03351L	FORD	F250	2/13/2017	\$33,194.50	Maintenance/ Construction	12-17
03353L	FORD	F250	2/13/2017	\$33,194.50	Maintenance/ Construction	12-17
03352L	FORD	F250	2/13/2017	\$33,194.50	Maintenance/ Construction	12-17
03385L	FORD	F250	2/14/2017	\$33,195.34	Maintenance/ Construction	12-17
03542L	FORD	F250	2/14/2017	\$29,325.34	Maintenance/ Construction	12-18
03337L	FORD	F250	2/15/2017	\$30,594.34	Maintenance/ Construction	12-18
03315L	FORD	F250	2/15/2017	\$30,783.48	Maintenance/ Construction	12-18
03344L	FORD	F250	2/16/2017	\$33,194.67	Maintenance/ Construction	12-17
03360L	FORD	F250	2/16/2017	\$33,194.59	Maintenance/ Construction	12-17
03334L	FORD	F250	2/16/2017	\$30,594.34	Maintenance/ Construction	12-18
03365L	FORD	F250	2/16/2017	\$30,783.84	Maintenance/ Construction	12-18
03366L	FORD	F250	2/16/2017	\$30,783.84	Maintenance/ Construction	12-18
03367L	FORD	F250	2/16/2017	\$33,384.34	Maintenance/ Construction	12-17
03335L	FORD	F250	2/16/2017	\$30,594.84	Maintenance/ Construction	12-18

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03370L	FORD	F250	2/17/2017	\$30,783.59	Maintenance/ Construction	12-18
03343L	FORD	F250	2/17/2017	\$33,194.67	Maintenance/ Construction	12-17
03438L	FORD	F250	2/17/2017	\$33,383.67	Maintenance/ Construction	12-17
03382L	FORD	F250	2/17/2017	\$33,194.67	Maintenance/ Construction	12-17
03383L	FORD	F250	2/17/2017	\$33,194.67	Maintenance/ Construction	12-17
03439L	FORD	F250	2/17/2017	\$33,194.67	Maintenance/ Construction	12-17
03321L	FORD	F250	2/17/2017	\$33,194.34	Maintenance/ Construction	12-17
03319L	FORD	F250	2/17/2017	\$33,194.34	Maintenance/ Construction	12-17
03322L	FORD	F250	2/17/2017	\$33,194.34	Maintenance/ Construction	12-17
03320L	FORD	F250	2/17/2017	\$33,194.34	Maintenance/ Construction	12-17
03328L	FORD	F250	2/17/2017	\$33,194.34	Maintenance/ Construction	12-17
03329L	FORD	F250	2/17/2017	\$33,194.34	Maintenance/ Construction	12-17
03330L	FORD	F250	2/17/2017	\$33,194.34	Maintenance/ Construction	12-17
03331L	FORD	F250	2/17/2017	\$33,194.34	Maintenance/ Construction	12-17
03440L	FORD	F250	2/21/2017	\$33,383.67	Maintenance/ Construction	12-17
03317L	FORD	F250	2/22/2017	\$30,594.34	Maintenance/ Construction	12-18
03318L	FORD	F250	2/22/2017	\$30,594.34	Maintenance/ Construction	12-18
03404L	FORD	F250	2/22/2017	\$33,383.59	Maintenance/ Construction	12-17
03405L	FORD	F250	2/22/2017	\$33,383.59	Maintenance/ Construction	12-17
03354L	FORD	F250	2/22/2017	\$33,194.51	Maintenance/ Construction	12-17
03372L	FORD	F250	2/22/2017	\$33,194.84	Maintenance/ Construction	12-17
03464L	FORD	F150	2/23/2017	\$27,837.50	Maintenance/ Construction	15-22
03377L	FORD	F250	2/23/2017	\$33,194.46	Maintenance/ Construction	12-17

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2017

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03378L	FORD	F250	2/23/2017	\$33,194.46	Maintenance/ Construction	12-17
03375L	FORD	F250	2/23/2017	\$33,194.46	Maintenance/ Construction	12-17
03374L	FORD	F250	2/23/2017	\$33,194.46	Maintenance/ Construction	12-17
03340L	FORD	F250	2/23/2017	\$30,594.34	Maintenance/ Construction	12-18
03339L	FORD	F250	2/23/2017	\$30,594.34	Maintenance/ Construction	12-18
03325L	FORD	F250	2/23/2017	\$33,194.34	Maintenance/ Construction	12-17
03324L	FORD	F250	2/23/2017	\$33,194.34	Maintenance/ Construction	12-17
03323L	FORD	F250	2/23/2017	\$33,194.34	Maintenance/ Construction	12-17
03326L	FORD	F250	2/23/2017	\$33,194.34	Maintenance/ Construction	12-17
03393L	FORD	F250	2/23/2017	\$33,194.44	Maintenance/ Construction	12-17
03392L	FORD	F250	2/23/2017	\$33,194.44	Maintenance/ Construction	12-17
03386L	FORD	F250	2/23/2017	\$33,194.44	Maintenance/ Construction	12-17
03389L	FORD	F250	2/23/2017	\$33,194.44	Maintenance/ Construction	12-17
03395L	FORD	F250	2/23/2017	\$33,194.44	Maintenance/ Construction	12-17
03394L	FORD	F250	2/23/2017	\$33,194.44	Maintenance/ Construction	12-17
03388L	FORD	F250	2/23/2017	\$33,194.44	Maintenance/ Construction	12-17
03387L	FORD	F250	2/23/2017	\$31,944.40	Maintenance/ Construction	12-17
03391L	FORD	F250	2/23/2017	\$33,194.44	Maintenance/ Construction	12-17
03332L	FORD	F250	2/23/2017	\$33,194.34	Maintenance/ Construction	12-17
03333L	FORD	F250	2/23/2017	\$33,194.34	Maintenance/ Construction	12-17
05949K	FORD	F150	2/27/2017	\$30,813.50	Maintenance/ Construction	15-22
03357L	FORD	F250	2/27/2017	\$33,194.67	Maintenance/ Construction	12-17
03359L	FORD	F250	2/27/2017	\$33,194.67	Maintenance/ Construction	12-17

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03358L	FORD	F250	2/27/2017	\$33,194.67	Maintenance/ Construction	12-17
03544L	FORD	F250	2/27/2017	\$29,325.34	Maintenance/ Construction	12-18
03553L	FORD	F250	2/27/2017	\$30,594.34	Maintenance/ Construction	12-18
03436L	FORD	F250	2/27/2017	\$33,383.34	Maintenance/ Construction	12-17
03373L	FORD	F250	2/27/2017	\$33,194.84	Maintenance/ Construction	12-17
03435L	FORD	F250	2/27/2017	\$33,383.34	Maintenance/ Construction	12-17
05972K	FORD	F150	2/28/2017	\$33,247.50	Maintenance/ Construction	15-21
03450L	FORD	F150	2/28/2017	\$30,797.50	Maintenance/ Construction	15-21
03451L	FORD	F150	2/28/2017	\$30,797.50	Maintenance/ Construction	15-21
03449L	FORD	F150	2/28/2017	\$30,797.50	Maintenance/ Construction	15-21
03452L	FORD	F150	2/28/2017	\$30,797.50	Maintenance/ Construction	15-21
05947K	FORD	F150	2/28/2017	\$30,813.50	Maintenance/ Construction	15-22
03411L	FORD	F250	2/28/2017	\$33,383.54	Maintenance/ Construction	12-17
03408L	FORD	F250	2/28/2017	\$33,383.54	Maintenance/ Construction	12-17
03412L	FORD	F250	2/28/2017	\$33,383.54	Maintenance/ Construction	12-17
03409L	FORD	F250	2/28/2017	\$33,383.54	Maintenance/ Construction	12-17
03316L	FORD	F250	2/28/2017	\$30,783.48	Maintenance/ Construction	12-18
03413L	FORD	F250	2/28/2017	\$33,383.68	Maintenance/ Construction	12-17
03346L	FORD	F250	2/28/2017	\$33,194.51	Maintenance/ Construction	12-17
03345L	FORD	F250	2/28/2017	\$33,194.51	Maintenance/ Construction	12-17
03347L	FORD	F250	2/28/2017	\$33,194.51	Maintenance/ Construction	12-17
03348L	FORD	F250	2/28/2017	\$33,194.51	Maintenance/ Construction	12-17
03350L	FORD	F250	2/28/2017	\$33,194.51	Maintenance/ Construction	12-17

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2017

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03349L	FORD	F250	2/28/2017	\$33,194.51	Maintenance/ Construction	12-17
03336L	FORD	F250	2/28/2017	\$30,594.84	Maintenance/ Construction	12-18
03489L	FORD	F150	3/1/2017	\$27,837.50	Maintenance/ Construction	15-22
05968K	FORD	F150	3/1/2017	\$30,813.50	Maintenance/ Construction	15-22
05969K	FORD	F150	3/1/2017	\$30,813.50	Maintenance/ Construction	15-22
05970K	FORD	F150	3/1/2017	\$30,813.50	Maintenance/ Construction	15-22
03420L	FORD	F250	3/1/2017	\$33,383.34	Maintenance/ Construction	12-17
03421L	FORD	F250	3/1/2017	\$33,383.34	Maintenance/ Construction	12-17
03422L	FORD	F250	3/1/2017	\$33,383.34	Maintenance/ Construction	12-17
03424L	FORD	F250	3/1/2017	\$33,383.34	Maintenance/ Construction	12-17
03423L	FORD	F250	3/1/2017	\$33,383.34	Maintenance/ Construction	12-17
03418L	FORD	F250	3/1/2017	\$33,383.34	Maintenance/ Construction	12-17
03419L	FORD	F250	3/1/2017	\$33,383.34	Maintenance/ Construction	12-17
03425L	FORD	F250	3/1/2017	\$33,383.34	Maintenance/ Construction	12-17
05975K	FORD	F150	3/2/2017	\$33,247.50	Maintenance/ Construction	15-21
03416L	FORD	F250	3/2/2017	\$33,383.34	Maintenance/ Construction	12-17
03514L	DODGE	JOURNEY	3/3/2017	\$24,970.00	Pool	17-25
03465L	FORD	F150	3/3/2017	\$27,837.50	Maintenance/ Construction	15-22
03467L	FORD	F150	3/3/2017	\$27,837.50	Maintenance/ Construction	15-22
03466L	FORD	F150	3/3/2017	\$27,837.50	Maintenance/ Construction	15-22
03342L	FORD	F250	3/3/2017	\$33,194.67	Maintenance/ Construction	12-17
03505L	TOYOTA	HIGHLANDER HYBRID	3/3/2017	\$46,682.00	Pool	29-27
03504L	TOYOTA	HIGHLANDER HYBRID	3/3/2017	\$46,682.00	Pool	29-27

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03512L	DODGE	JOURNEY	3/6/2017	\$24,970.00	Pool	17-25
03513L	DODGE	JOURNEY	3/6/2017	\$24,970.00	Pool	17-25
03515L	DODGE	JOURNEY	3/6/2017	\$24,970.00	Pool	17-25
03535L	FORD	F150	3/6/2017	\$30,813.50	Maintenance/ Construction	15-22
03534L	FORD	F150	3/6/2017	\$30,813.50	Maintenance/ Construction	15-22
03540L	FORD	F150	3/6/2017	\$33,247.50	Maintenance/ Construction	15-21
03538L	FORD	F150	3/6/2017	\$33,247.50	Maintenance/ Construction	15-21
03379L	FORD	F250	3/6/2017	\$33,194.46	Maintenance/ Construction	12-17
03355L	FORD	F250	3/6/2017	\$33,194.50	Maintenance/ Construction	12-17
05958K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05964K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05953K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05960K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05956K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05952K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05959K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05951K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
05957K	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
03457L	FORD	F150	3/7/2017	\$30,797.50	Maintenance/ Construction	15-21
05974K	FORD	F150	3/7/2017	\$33,247.50	Maintenance/ Construction	15-21
03484L	FORD	F150	3/7/2017	\$27,837.50	Maintenance/ Construction	15-22
03536L	FORD	F150	3/7/2017	\$30,813.50	Maintenance/ Construction	15-22
03380L	FORD	F250	3/7/2017	\$33,194.46	Maintenance/ Construction	12-17

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2017

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03381L	FORD	F250	3/7/2017	\$33,194.46	Maintenance/ Construction	12-17
03376L	FORD	F250	3/7/2017	\$33,194.46	Maintenance/ Construction	12-17
03486L	FORD	F150	3/8/2017	\$27,837.50	Maintenance/ Construction	15-22
03487L	FORD	F150	3/8/2017	\$27,837.50	Maintenance/ Construction	15-22
03483L	FORD	F150	3/8/2017	\$27,837.50	Maintenance/ Construction	15-22
03426L	FORD	F250	3/8/2017	\$33,383.34	Maintenance/ Construction	12-17
03428L	FORD	F250	3/8/2017	\$33,383.34	Maintenance/ Construction	12-17
03427L	FORD	F250	3/8/2017	\$33,383.34	Maintenance/ Construction	12-17
05987K	FORD	F150	3/9/2017	\$33,247.50	Maintenance/ Construction	15-21
03301L	FORD	F150	3/9/2017	\$39,668.50	Maintenance/ Construction	15-22
03414L	FORD	F250	3/9/2017	\$33,383.68	Maintenance/ Construction	12-17
03361L	FORD	F250	3/9/2017	\$33,194.59	Maintenance/ Construction	12-17
03363L	FORD	F250	3/9/2017	\$33,194.59	Maintenance/ Construction	12-17
03362L	FORD	F250	3/9/2017	\$33,194.59	Maintenance/ Construction	12-17
03516L	DODGE	JOURNEY	3/10/2017	\$24,970.00	Pool	17-25
03517L	DODGE	JOURNEY	3/10/2017	\$24,970.00	Pool	17-25
03518L	DODGE	JOURNEY	3/10/2017	\$24,970.00	Pool	17-25
03273H	FORD	EXPEDITION	3/10/2017	\$39,209.66	Pool	15-21
03473L	FORD	F150	3/10/2017	\$27,837.50	Maintenance/ Construction	15-22
05991K	FORD	F150	3/10/2017	\$39,668.50	Maintenance/ Construction	15-22
03472L	FORD	F150	3/10/2017	\$27,837.50	Maintenance/ Construction	15-22
03470L	FORD	F150	3/10/2017	\$27,837.50	Maintenance/ Construction	15-22
03474L	FORD	F150	3/10/2017	\$27,837.50	Maintenance/ Construction	15-22

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
05971K	FORD	F150	3/10/2017	\$30,813.50	Maintenance/ Construction	15-22
03274H	FORD	EXPEDITION	3/13/2017	\$39,209.66	Pool	15-21
03506L	FORD	F150	3/13/2017	\$30,797.50	Maintenance/ Construction	15-21
03453L	FORD	F150	3/14/2017	\$27,837.50	Maintenance/ Construction	15-22
03454L	FORD	F150	3/14/2017	\$27,837.50	Maintenance/ Construction	15-22
03455L	FORD	F150	3/14/2017	\$27,837.50	Maintenance/ Construction	15-22
05973K	FORD	F150	3/14/2017	\$33,247.50	Maintenance/ Construction	15-21
05976K	FORD	F150	3/14/2017	\$33,247.50	Maintenance/ Construction	15-21
03458L	FORD	F150	3/14/2017	\$30,797.50	Maintenance/ Construction	15-21
03429L	FORD	F250	3/14/2017	\$33,383.34	Maintenance/ Construction	12-17
03441L	FORD	F250	3/14/2017	\$33,383.34	Maintenance/ Construction	12-17
03406L	FORD	F250	3/14/2017	\$33,383.59	Maintenance/ Construction	12-17
03510L	DODGE	JOURNEY	3/15/2017	\$28,910.00	Pool	17-25
03490L	FORD	F150	3/15/2017	\$27,837.50	Maintenance/ Construction	15-22
05950K	FORD	F150	3/15/2017	\$30,813.50	Maintenance/ Construction	15-22
03417L	FORD	F250	3/15/2017	\$33,383.34	Maintenance/ Construction	12-17
03434L	FORD	F250	3/15/2017	\$33,383.34	Maintenance/ Construction	12-17
03437L	FORD	F250	3/15/2017	\$33,383.34	Maintenance/ Construction	12-17
03508L	FORD	F150	3/16/2017	\$30,778.50	Maintenance/ Construction	15-21
03341L	FORD	F250	3/16/2017	\$30,594.34	Maintenance/ Construction	12-18
03500L	FORD	F250	3/16/2017	\$29,325.34	Maintenance/ Construction	12-18
03554L	FORD	F250	3/16/2017	\$30,594.67	Maintenance/ Construction	12-18
03555L	FORD	F250	3/16/2017	\$30,594.67	Maintenance/ Construction	12-18

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2017

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03396L	FORD	F250	3/16/2017	\$33,195.34	Maintenance/ Construction	12-17
03556L	FORD	F250	3/16/2017	\$30,594.67	Maintenance/ Construction	12-18
03503L	FORD	F250	3/16/2017	\$29,325.34	Maintenance/ Construction	12-18
03471L	FORD	F150	3/17/2017	\$27,837.50	Maintenance/ Construction	15-22
03491L	FORD	F150	3/17/2017	\$27,837.50	Maintenance/ Construction	15-22
03410L	FORD	F250	3/17/2017	\$33,383.54	Maintenance/ Construction	12-17
05948K	FORD	F150	3/20/2017	\$30,813.50	Maintenance/ Construction	15-22
03507L	FORD	F150	3/20/2017	\$30,797.50	Maintenance/ Construction	15-21
03537L	FORD	F150	3/20/2017	\$30,813.50	Maintenance/ Construction	15-22
03539L	FORD	F150	3/20/2017	\$33,247.50	Maintenance/ Construction	15-21
03459L	FORD	F150	3/22/2017	\$27,837.50	Maintenance/ Construction	15-22
03462L	FORD	F150	3/22/2017	\$27,837.50	Maintenance/ Construction	15-22
03463L	FORD	F150	3/22/2017	\$27,837.50	Maintenance/ Construction	15-22
03478L	FORD	F150	3/22/2017	\$27,837.50	Maintenance/ Construction	15-22
03476L	FORD	F150	3/22/2017	\$27,837.50	Maintenance/ Construction	15-22
03477L	FORD	F150	3/22/2017	\$27,837.50	Maintenance/ Construction	15-22
05996K	FORD	F150	3/27/2017	\$39,668.50	Maintenance/ Construction	15-22
05997K	FORD	F150	3/27/2017	\$39,668.50	Maintenance/ Construction	15-22
05998K	FORD	F150	3/27/2017	\$39,668.50	Maintenance/ Construction	15-22
03384L	FORD	F250	3/27/2017	\$33,383.67	Maintenance/ Construction	12-17
03460L	FORD	F150	3/28/2017	\$27,837.50	Maintenance/ Construction	15-22
03461L	FORD	F150	3/28/2017	\$27,837.50	Maintenance/ Construction	15-22
03485L	FORD	F150	3/28/2017	\$27,837.50	Maintenance/ Construction	15-22

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03430L	FORD	F250	3/28/2017	\$33,383.34	Maintenance/ Construction	12-17
03456L	FORD	F150	3/29/2017	\$27,837.50	Maintenance/ Construction	15-22
03475L	FORD	F150	3/29/2017	\$27,837.50	Maintenance/ Construction	15-22
05967K	FORD	F150	3/29/2017	\$30,813.50	Maintenance/ Construction	15-22
05966K	FORD	F150	3/29/2017	\$30,813.50	Maintenance/ Construction	15-22
03468L	FORD	F150	3/29/2017	\$27,837.50	Maintenance/ Construction	15-22
03469L	FORD	F150	3/29/2017	\$27,837.50	Maintenance/ Construction	15-22
03502L	FORD	F250	3/29/2017	\$29,325.34	Maintenance/ Construction	12-18
03371L	FORD	F250	3/29/2017	\$30,783.59	Maintenance/ Construction	12-18
03501L	FORD	F250	3/29/2017	\$29,325.34	Maintenance/ Construction	12-18
03407L	FORD	F250	3/29/2017	\$33,383.59	Maintenance/ Construction	12-17
03327L	FORD	F250	3/29/2017	\$33,194.34	Maintenance/ Construction	12-17
03356L	FORD	F250	3/30/2017	\$33,194.51	Maintenance/ Construction	12-17
05986K	FORD	F150	3/31/2017	\$33,247.50	Maintenance/ Construction	15-21
03433L	FORD	F250	3/31/2017	\$33,383.34	Maintenance/ Construction	12-17
03432L	FORD	F250	3/31/2017	\$33,383.34	Maintenance/ Construction	12-17
03576L	FORD	F250	3/31/2017	\$30,595.34	Maintenance/ Construction	12-18
03303L	FORD	F150	4/3/2017	\$39,668.50	Maintenance/ Construction	15-22
03403L	FORD	F250	4/3/2017	\$33,383.84	Maintenance/ Construction	12-17
03307L	FORD	F250	4/3/2017	\$30,783.50	Maintenance/ Construction	12-18
03305L	FORD	F250	4/3/2017	\$30,783.50	Maintenance/ Construction	12-18
03304L	FORD	F250	4/3/2017	\$30,783.50	Maintenance/ Construction	12-18
03308L	FORD	F250	4/3/2017	\$30,783.50	Maintenance/ Construction	12-18

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2017

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
03306L	FORD	F250	4/3/2017	\$30,783.50	Maintenance/ Construction	12-18
05999K	FORD	F150	4/4/2017	\$39,668.50	Maintenance/ Construction	15-22
03415L	FORD	F250	4/4/2017	\$33,383.68	Maintenance/ Construction	12-17
03309L	FORD	F250	4/6/2017	\$30,783.50	Maintenance/ Construction	12-18
03402L	FORD	F250	4/6/2017	\$33,383.84	Maintenance/ Construction	12-17
03364L	FORD	F250	4/6/2017	\$33,195.34	Maintenance/ Construction	12-17
00079E	CHEVROLET	VOLT PLUG-IN HYBRID	4/18/2017	\$31,187.00	Pool	106 MPGe/42 MPG COMBINED
00084E	NISSAN	LEAF ELECTRIC	4/20/2017	\$24,607.00	Pool	124-101 MPGe
05994K	FORD	F150	4/24/2017	\$42,102.50	Maintenance/ Construction	15-21
05993K	FORD	F150	4/24/2017	\$42,102.50	Maintenance/ Construction	15-21
05995K	FORD	F150	4/24/2017	\$42,102.50	Maintenance/ Construction	15-21
03445L	FORD	F150	4/27/2017	\$36,692.50	Maintenance/ Construction	15-22
03447L	FORD	F150	4/27/2017	\$36,692.50	Maintenance/ Construction	15-22
03446L	FORD	F150	4/27/2017	\$36,692.50	Maintenance/ Construction	15-22
03448L	FORD	F150	4/27/2017	\$36,692.50	Maintenance/ Construction	15-22
03547L	FORD	F150	4/28/2017	\$30,813.50	Maintenance/ Construction	15-22
03548L	FORD	F150	4/28/2017	\$30,813.50	Maintenance/ Construction	15-22
03546L	FORD	F150	4/28/2017	\$30,813.50	Maintenance/ Construction	15-22
03545L	FORD	F150	4/28/2017	\$30,813.50	Maintenance/ Construction	15-22
03300L	FORD	F150	5/2/2017	\$39,668.50	Maintenance/ Construction	15-22
03302L	FORD	F150	5/2/2017	\$39,668.50	Maintenance/ Construction	15-22
05992K	FORD	F150	5/4/2017	\$43,618.50	Maintenance/ Construction	15-22
03442L	FORD	F250	5/17/2017	\$33,383.34	Maintenance/ Construction	12-17
00081E	CHEVROLET	BOLT ELECTRIC	6/21/2017	\$41,995.00	Pool	128-110 MPGe

Attachment G**PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2017**

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG - City/Hwy</u>
00082E	TOYOTA	PRIUS PRIME PLUG-IN HYBRID	6/28/2017	\$24,171.00	Pool	133 MPGe/54 MPG COMBINED
00083E	FORD	C-MAX PLUG-IN HYBRID	7/7/2017	\$25,168.00	Pool	95 MPGe/39 MPG COMBINED
03541L	FORD	F250	7/10/2017	\$40,746.34	Maintenance/ Construction	12-18
03498L	FORD	F150	7/14/2017	\$41,051.50	Maintenance/ Construction	15-22
03398L	FORD	F250	7/14/2017	\$39,726.34	Maintenance/ Construction	12-18
03399L	FORD	F250	7/17/2017	\$39,726.34	Maintenance/ Construction	12-18
03275H	CHEVROLET	EXPRESS	8/4/2017	\$35,838.00	Pool	11-16
03276H	CHEVROLET	EXPRESS	8/22/2017	\$37,947.00	Pool	11-16

Total Count: 377

Attachment H

ALTERNATIVE FUEL PROGRAM STATUS

Alternative Fuel Vehicles Received Into Inventory by Fiscal Year

The totals in the below chart represent the number of alternative fuel vehicles received into inventory between September 1 and August 31 of each fiscal year.

Fiscal Year	Type of Fuel Used by Vehicle			TOTAL
	Compressed Natural Gas (CNG)	Liquefied Petroleum Gas (LPG)	E-85 Ethanol	
2017	2	18	355	375
2016	1		450	451
2015			357	357
2014	40		161	201
2013	4	4	27	35
2012			126	126
2011			59	59
2010			25	25
2009		5	68	73
2008			210	210
2007			184	184
2006	2	10	406	418
2005		48	332	380
2004	84	481		565
2003		265		265
2002	3	587		590
2001	19	360		379
2000	10	291		301
1999	20	352		372
1998	7	594		601
Prior to 1998	1,088	4,078		5,166
TOTAL	1,280	7,093	2,760	11,133

Program Updates for Fiscal Year 2017

As of August 31, 2017, TxDOT had 8,147 vehicle units in its statewide on-road fleet. Of this total, 2,625 diesel and 499 gasoline-powered vehicles have been waived from alternative fuel requirements. Of the 5,023 vehicles subject to alternative fuel requirements, 62 percent (3,113 units) have been converted, or are scheduled to be converted, to alternative fuels.

Fuel Usage for the Fiscal Year Ended August 31, 2017

	Gallons Used
Gasoline	3,061,290
Diesel	4,735,500
Liquefied Petroleum Gas (LPG)	9,767
Compressed Natural Gas (CNG)	28,033
Biodiesel	597,362

Attachment I

**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES
As of August 31, 2017**

Employee Name	Job Title	Reason for Authorization
Abilene District		
Bennett, Carol	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Benson, Michael	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Brown, David	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Brown, Gerald	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Brown, John	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Bullard, Kenneth	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Burson, Clarence	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Cannon, Harold	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Cantu, Longino	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Carrion, Daniel	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Carter, Cody	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Casarez, Jose	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Colyer, Jerry	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Criswell, Thomas	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Cruz, Trinidad	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Elkin, Eric	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Ellis, Kenneth	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Glosson, Will	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Graham, Andy	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Graves, James	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Hanson, Robert	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Harrison, Kyle	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Hart, Edward	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Hilburn, Wesley	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Holden, Clifton	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Hopkins, Carl	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Houghton, Jerry	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Kirkland, Charles	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Kruger, Jesse	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Lawson, Roddy	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Lee, Sean	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Lewis, Gerald	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Long, Darrell	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Lowack, Bobby	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Lujan, Eddie	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Martinez, Paul	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
McDonald, Charles	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
McGough, Robert	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Meador, Timothy	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Medford, Danny	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Morales, Paul	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Moreno, John	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Moreno, Michael	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Oliver, Timothy	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Ortega, Ramon	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Pecoraro, Matthew	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Perez, Pete	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Piske, Ernie	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Powell, Kenny	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Ray, Jackie	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Rodriguez, Andrew	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Saldana, Rene	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Scifres, John	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Session, Erwin	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Shaw, Andy	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Sims, Ricky	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Smith, Jody	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Stevens, Joe	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Teichelman, Chad	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Terry, Kyle	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Valle, Julian	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Vargas, Andrew	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Vasquez, Michael	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Walker, Guy	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Watson, Oscar	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Amarillo District		
Allen, William	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Brazeal, Dennis	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Brewster, Kenneth	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Britten, David	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Britten, Kelvin	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Collins, Thomas	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Cotter, Jimmy	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Graff, Michael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Grey, William	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Gutierrez, David	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Harris, Cody	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Hawkins, Terry	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Jesse	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Hollowell, Billy	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Lane, Tommy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Luther, Russell	District Maintenance Administrator	Supervisory Personnel - On 24 hour emergency call
Mays, Robert	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Mora, Anthony	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Morrison, Michael	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Navarrete, Ismael	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Prather, Jason	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Sorrells, Tommy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Speed, Christopher	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Tate, Blake	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Torrez, Edward	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Villarreal, Zeferino	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
White, Devin	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Wynia, Steven	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
York, Al	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Atlanta District		
Allen, Bruce	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Burns, Stacy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Carter, Jonathan	General Transportation Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Coats, Carl	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Cowan, Tracy	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Green, Jay	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
James , Paul	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Johnson, Keith	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Messer, Gary	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Metcalf, Stephen	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Montgomery, Charles	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Moore, James	Transportation Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Paige, Bryan	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Peters, Carl	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Simmons, Douglas	Equipment Operator	Maintenance Personnel - After hours traffic signal emergency - On call
Smith, Robert	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Speer, Kelli	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Austin District		
Adair, Michelle	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Almaguer, Santos	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Aviles, Jim	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Barrett, Kenneth	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Bauer, David	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Beltran, Angel	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Bera, Edward	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Bolen, Roderic	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Bolin, Robert	Traffic Systems Specialist	Maintenance Personnel - On 24 hour maintenance call
Brieno, Albert	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Buchhorn, Eric	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Buckley, John	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Caddell, Christopher	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Calzoncit, Eduardo	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Calzoncit, Ricardo	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Calzoncit, Salvador	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Carr, Tory	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Clements, Larry	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Cole, James	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Dailey, Brian	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Dillard, Derick	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Dowdy, Clinton	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Dube, Clint	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dube, Michael	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Edmonds, Otis	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Espinoza, Antonio	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Ethridge, James	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Galvan, Paul	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Goertz, Jeffrey	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Hartmann, Robert	Traffic Systems Specialist	Maintenance Personnel - On 24 hour maintenance call
Hay, Matthew	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Henderson, James	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Henry, Dave	Traffic Systems Specialist	Maintenance Personnel - On 24 hour maintenance call
Herrera, Jacob	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Herrera, Victor	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Hodnett, Dannie	Traffic Systems Specialist	Maintenance Personnel - On 24 hour maintenance call
Holland, Jimmy	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Jackson, John	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Jacobs, Vince	Traffic Systems Specialist	Maintenance Personnel - On 24 hour maintenance call
Jefferson, Larry	Electrician	Maintenance Personnel - On 24 hour maintenance call
Jimenez, Joe	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Johnson, Randall	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Kellog, Rick	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Lakey, Kent	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Lions, Jerry	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Lopez, James	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Luna, Ernest	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Mancha, Roland	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Martinez, David	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
McDonald, Timothy	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
McNab, Michael	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Mendez, Daniel	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Metcalf, Taylor	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Miller, Joseph	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Munoz, Pedro	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Nava, Vincent	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Orono, Jesus	Traffic Systems Specialist	Maintenance Personnel - On 24 hour maintenance call
Owens, Brandon	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Parada, Ben	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Parlak, Timothy	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Perrine, Johnny	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Phipps, Brad	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Phipps, Troy	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Quimby, Michael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Reece, Gregory	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Reyes, Carmelo	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Roberts, Chance	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Salas, Michael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Salas, Robert	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Schulz, Russell	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Shepherd, Bradley	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Shirocky, Paul	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Smith, Daniel	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Snyder, Michael	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Stephens, Gregory	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Switzer, Tiffany	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call

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SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Thomas, David	Electrician	Maintenance Personnel - On 24 hour maintenance call
Tinley, Kevin	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Trevino, Arthur	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Vinklarek, Charles	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Wells, Jacob	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Williams, James	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Wills, Kelly	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Wilson, Fred	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Wilson, Robert	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Wolf, Derek	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Young, Ben	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Zapata, Felix	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Beaumont District		
Anderson, Edward	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Barron, Judd	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Brack, Danny	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Brack, Shay	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Cain, John	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Cherry, Ernest	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Collins, Timothy	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Cox, Mickey	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Cox, Travis	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
DeYoung, Kenneth	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dodge, Brian	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dowden, Sam	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Duplantis, Dennis	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Guy, Robert	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Horn, Alton	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Lawrence, Jonathan	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Lee, Darrin	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Niedorf, Christopher	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Parker, Scott	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Thames, James	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Brownwood District		
Johnson, Willard	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Fox, Johnny	Transportation Specialist 1	Maintenance Personnel - On 24 hour emergency call
Henson, Joshua	Transportation Technician 1	Maintenance Personnel - On 24 hour emergency call
Smith, Clayton	Crew Chief	Supervisory Personnel - On 24 hour emergency call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Bryan District		
Ackley, John	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Powell, Brad	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ramirez, Stephen	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Talafuse, Robert	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Walker, James	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Withem, Joel	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Childress District		
Bejar, Joe	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Benavidez, Refugio	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Elliott, Billy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Gilbert, Ronald	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Glover, Delbert	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Gonzales, Rickey	Construction Inspector	Maintenance Personnel - After hours traffic road repair emergency - On call
Griffeth, Randy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Jones, Jerry	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Kidd, Tony	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Little, Larry	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Manuel, Terry	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Martin, Randy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
McClendon, Bryan	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Smith, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Stone, Kevin	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Talley, Jaime	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Thompson, Norman	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Young, Rodney	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Corpus Christi District		
Flores, Miguel	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Leos, Rudolph	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Mora, Calixto	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Tuttle, Richard	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dallas District		
Albright, Ted	Crew Chief	Maintenance Personnel - After hours traffic signal emergency - On call
Anthony, Michael	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ara, Manuel	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Arteaga, Robert	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Ayala, Vince	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Bapp, Dylan	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Baskerville, Donald	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call

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SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Benner, Curk	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Bingham, Michael	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Blocker, Terry	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Booze, Michael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Bradford, Roy	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Burch, Glynnis	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Byrd, Donald	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Chambers, Clydell	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Chaney, Richard	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Chapman, Bryant	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Chapman, Leonard	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Chatman, Travis	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Chavez, Gerald	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Chavez, Michael	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Collett, JC	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Cook, Chad	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Davalos, Martin	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Dotson, Justin	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Douglas, Victor	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Dowdy, Richard	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Dunlap, Ricky	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Emerson, Russell	Project Manager	Other
Ewing, Jeffrey	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Faber, Cameron	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Faglie, Joshua	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Farmer, Gary	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Farmer, Ricky	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Fears, Bernard	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Fisher, William	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Fitzgerald, Don	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Fojt, Nathan	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Gaddis, Lonnie	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Garcia, Joel	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Garland, Donald	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Garretson, Justin	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Germany, Bradley	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Germany, Don	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Gomez, Rolando	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Hagen, Williams	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Halbrooks, Alan	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Hale, Bobby	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Haley, Jackie	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Harris, Melvin	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Helms, Lloyd	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Herman, Eric	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Hilliard, Monty	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Honza, David	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Howard, Mandel	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Hudgens, Keithen	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Humphries, Marcus	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Hurd, Charles	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Hurley, Cameron	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hyde, Jason	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Jennings, Bryant	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Kelley, John	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Kirkland, Jessie	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Knott, John	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Laird, William	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Landrum, Daryl	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Lanoue, Donald	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Lawler, Michael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Lones, Gerald	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Macias, Graciano	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Malone, Allan	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Martin, Cheston	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Martinez, Lorenzo	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
McAnaly, Justin	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
McCallum, Craig	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
McManigal, Cody	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Meyers, Justin	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Mitchell, Colby	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Molina, Ines	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Morris, Zachary	Equipment Mechanic	Maintenance Personnel - After hours traffic road repair emergency - On call
Morse, David	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Napps, Christopher	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Newby, Phillip	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Ortiz, Refugio	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Owens, Ricky	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Pair, Richard	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Palmer, Sean	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Paris, Michael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Parker, Richard	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Patterson, Richard	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Payne, Christopher	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Penner, Steve	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Peppard, Garry	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Perkins, Jeffrey	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Powell, Kenneth	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Praytor, Jayson	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Price, Robert	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Ramirez, Joe	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Reed, Roger	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Reese, Jeffrey	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Rhodes, Collin	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Ricks, Michael	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Rivers, Kent	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Rivers, Michael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Roddy, Jonathan	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Rumaldo	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Runnels, Christopher	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Saldano, Jesus	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Sanchez, Ismael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Shaw, James	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Skurlock, Daniel	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Smith, Adam	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Smith, Alvin	General Transportation Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Smith, Bert	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Smith, Harrison	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Songer, Victor	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Springer, Ryon	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Strong, Nicolas	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Tackett, Wayne	General Maintenance Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Teel, Jesse	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Thomas, Michael	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Thornton, Brady	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Trevino, Javier	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Trojacek, Kyle	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Walker, Charles	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Walker, Christopher	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Walker, Stacey	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Walker, Tracy	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Ward, Kevin	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Washburn, Joshua	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Watson, Bryan	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Watson, David	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Wilkins, Jody	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Williams, David	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Williams, Robert	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Willis, Ronnie	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Yahyazadeh, Mohammad	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Young, Christopher	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
El Paso District		
Alcantara, Hector	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Baeza, Jose	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Baird, Richard	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Bautista, Rosendo	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Benitez, Alberto	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Chairez, Chad	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Duran, Jaime	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Esparza, Miguel	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Espino, Martin	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Rafael	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Roman	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Heriberto, Molina	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Lara, Alberto	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Maddox, Kevin	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Martinez, Nazario	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Medina, George	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Mendez, Carlos	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Montes, Moises	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Munoz, Javier	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Murphy, Thomas	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Ogas, David	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Sanchez, Ruben	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Valadez, Enrique	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Valdez, Rudy	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Fort Worth District		
None		
Houston District		
Acosta, Angel	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Albinus, Edward	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Alegria, Corando	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Anders, Martin	Equipment Mechanic	Maintenance Personnel - On 24 hour maintenance call
Anderson, James	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Armstrong, Dustin	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Atler, Scott	Signal Inspector/SPOC	Maintenance Personnel - After hours traffic signal emergency - On call
Avila, Tony	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Ayala, Ross	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Baker, Christopher	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Barton, William	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Batten, Ben	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Bingely, Richie	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Braun, Kevin	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Brewster, Albert	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Brown, Lewis	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Buckner, Steven	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Carlisle, Ronnie	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Cash, Bruce	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Castillo, Raciell	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Cato, John	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Champagne, Lynn	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Chipman, Charles	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Chism, Kenneth	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Connor, Boanerge	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Cotton, Lisa	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Counts, James	Transportation Maintenance Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Cruz, Ricky	Traffic Signals Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Dabera, Johnnie	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Damian, Rudy	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
DeLaRosa, Ruben	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Duncan, Joey	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Duncan, Scott	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Earl, Jeffrey	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
English, Jared	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Etheredge, Robert	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Fields, Joshua	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Flores, Sidronio	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Flores, William	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Francone, Tony	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Frazier, Joe	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Garza, Steven	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Gibson, Seth	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Gillen, Allison	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Goff, Richard	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Gooden, Greg	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Grice, Carnell	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Guajardo, Ruben	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Halik, Darrell	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Harris, David	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Hausman, William	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Hebert, Todd	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Alexander	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Hobizal, Carl	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Jackson, Bryce	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Johns, Russell	Equipment Mechanic	Maintenance Personnel - On 24 hour maintenance call
Johnston, Thomas	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
La Fuente, Richard	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Lienau, Ross	Equipment Mechanic	Maintenance Personnel - On 24 hour maintenance call
Luna, Carlos	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Marsh, Vicki	Permit Coordinator	Maintenance Personnel - On 24 hour maintenance call
May, Terry	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
McGuire, James	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Milan, John	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Montes, Jorge	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Montes, Ricardo	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Morales, Rudolph	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Mosley, Michael	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Munoz, Salvador	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Murphy, Dorothy	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Nieto, Guadalupe	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Nguyen, Vinh	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Paul, Eliza	District Engineer	Supervisory Personnel - On 24 hour emergency call
Perdomo, Elmer	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Ramos, Joe	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Reed, Tammy	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Rentschler, Wayne	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Reavis, Brandon	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Revia, Ted	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Reyna, Guadalupe	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Robicheaux, James	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Robinson, Tyrone	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Isidro	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Sanchez, Cesar	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Sanders, Clifton	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Schiller, Tracy	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Seets, Martin	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Smith, Jason	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Solis, Jerry	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Sosa, Esteban	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Spain, Tommy	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Stollings, Austin	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Thomson, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Thomson, Mark	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Trevino, Arnold	Traffic Systems Supervisor	Supervisory Personnel - On 24 hour emergency call
Trevino, Bobby	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Vergel De Dios, Alfredo	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Vaughn, Charles	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Villaruel, Deiter	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Washburn, Richard	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Watson, Robert	General Maintenance Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Watkins, Ryan	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Whitehead, Dakota	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Whittington, Cody	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Whittington, Larry	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Williams, Dana	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Williams, Timothy	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Wishkoski, Robert	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Woodard, Katherine	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Young, Anthony	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Zavala, Alex	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Laredo District		
None		
Lubbock District		
Abell, Forrest	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Alumbaugh, Brian	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Barrera, David	District Maintenance Administrator	Supervisory Personnel - On 24 hour emergency call
Brown, Ryan	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Cantu, Juan	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Castillo, Bobby	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Chavarria, Jose	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Coffman, Nicholas	Electrician	Maintenance Personnel - On 24 hour maintenance call
Cortez, Jaime	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Cox, Jack	Electrician	Maintenance Personnel - On 24 hour maintenance call
Cristan, Chris	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Davis, Bryan	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Davis, Randy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
De La Cruz, Manuel	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Delacruz, Michael	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Dotson, Shi	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Edwards, James	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Flores, Billy	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Flores, Jesus	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Frater, Charles	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Garcia, Ernie	Electrician	Maintenance Personnel - After hours traffic signal emergency - On call
Garcia, Glafiro	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Garza, Martin	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Gonzales, Ricardo	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Gonzales, Rudolfo	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Gonzalez, Juan	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Paul	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Hansen, Robert	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Heath, Kyle	Electrician	Maintenance Personnel - After hours traffic signal emergency - On call
Helton, Justin	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Adolfo	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Alexander	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hogue, Timothy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Jackson, Cory	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Jordan, Billy	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Kautz, Ben	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Lawrence, Ricky	IT Analyst	Maintenance Personnel - After hours traffic signal emergency - On call
Lopez, Jose	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Luera, Ricky	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Martinez, Luis	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Masters, Curt	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour maintenance call
McClellan, Billy	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
McClellan, Clay	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour maintenance call
McLendon, Gary	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Mendoza, Adrian	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Moore, Gary	Electrician	Maintenance Personnel - After hours traffic signal emergency - On call
Munden, William Keith	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Murphy, Rex	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Patton, Jerry	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Peralez, Luis	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Phillips, Robert	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Prieto, Gonzalo Jr	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Prieto, Ruben Jr	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Ramirez, Ruben	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ramos, Anselmo	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Rawlins, Richard	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Ray, Russell	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Rocha, Ernest	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Anthony	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Ruiz, Diego	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour maintenance call
Ruiz, Francisco	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Saenz, Christopher	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Sanchez, Carlos	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Self, Michael	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Smallwood, Trevor	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Soto, Trine	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Tarin, Johnny	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Torres, Jeffrey	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Torres, Ronald	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Torrez, Nick	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Vick, Gary	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Villanueva, Maurice	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Wadlow, Christopher	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Webster, Alex	General Transportation Technician	Maintenance Personnel - On 24 hour emergency call
White, Sherlann	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Lufkin District		
Bobbitt, Joshua	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Fears, Patricia	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Fountain, Jerry	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Gardner, Greg	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Hensarling, Michael	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hightower, Kealon	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Howard, Cory	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Kirkland, Ronnie	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Lakey, Paul	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Looney, Howard	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
McBride, Victor	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
McGowen, Leonard	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Minshew, Glenn	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Modisette, Richard	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Moore, Michael	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Norton, Clinton	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Parker, John	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Parrish, Michael	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Perimon, Justin	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Phillips, Archie	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Smith, Thomas	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Valderez, Feliciano	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Wars, David	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
White, Rocky	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Youngblood, Koby	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Odessa District		
None		
Paris District		
Fields, Josh	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hale, Jerry	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Poirot, Matthew	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Taylor, Michael	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Pharr District		
De La Fuente, Robert	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Diaz, Mauricio	Signal Shop Supervisor	Supervisory Personnel - On 24 hour emergency call
Guerra, Juan	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call

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SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Valderas, Filiberto	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
San Angelo District		
Guadarrama, Johnny	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Higginbottom, Ronald	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
McGinnis, Michael	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ortegon, Israel	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Perez, Romeo	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Roberts, Douglas	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Schexnider, Joshua	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Schmidt, Freddie	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Van Winkle, Michael	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Wagner, Christopher	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Yeaman, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
San Antonio District		
Mahula, Daryl	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Newhouse, Brian	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Tyler District		
Adair, Wyatt	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Adams, Charles	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Alvis, Ricky	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Baker, Jimmy	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Barron, James	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Bell, Kodie	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Bell, Stephen	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Berry, Clarence	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Boyd, David	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Boyd, James	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Brantley, William	Engineering Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Brittain, Waylon	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Burch, Stacy	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Cooper, Jace	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Corley, Clinton	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Covington, Robert	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Crews, Walter	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Curtis, Jeffrey	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Daigle, Daryl	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dean, Ricky	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Dew, Phillip	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Duckworth, Allan	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dunlap, Floyd	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Fletcher, Mark	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Gaona, Natalio	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Garcia, Pastor	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Gates, Rickey	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Gibson, Paul	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Gilbreath, Troy	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Gonzales, Arnold	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Goode, Travis	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Guy, Aaron	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Hall, Mark	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Hall, Steven	Director of Maintenance	Supervisory Personnel - On 24 hour emergency call
Harris, James	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Hatley, Sarah	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Hooks, Eric	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hoot, Rex	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Hudnall, Corey	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Ivy, Kevin	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Jarrett, Bentley	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Jennings, Johnny	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Jones, Freddie	Special Jobs Coordinator	Maintenance Personnel - After hours traffic road repair emergency - On call
Landrum, Kevin	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Locke, Jerry	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Mathis, Rodney	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
McClanahan, Daniel	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
McQuitty, Donald	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
McRoberts, John	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Meeks, Larry	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Miller, Michael	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Moore, Zachary	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Nava, Jose	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
O'Donnell, Ethan	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Ohnheiser, Clarence	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Oliver, John	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Parker, Michael	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Peri, Jordan	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Phillips, Rusty	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Pierson, Cedric	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES (Continued)

Employee Name	Job Title	Reason for Authorization
Proctor, David	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Quigg, Douglas	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Ray, Jeff	General Transportation Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Reid, Jeremy	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Roach, James	General Transportation Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Rumbo, Brad	General Transportation Technician	Maintenance Personnel - On 24 hour maintenance call
Sanders, Louis	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Skiles, Gregory	General Engineering Technician	Maintenance Personnel - On 24 hour maintenance call
Skillern, Clinton	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Smith, Dennis	General Transportation Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Sparks, Alfonso	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Starkes, Wendy	General Transportation Engineer	Supervisory Personnel - On 24 hour emergency call
Steele, John	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Stewart, Billy	General Maintenance Technician	Maintenance Personnel - On 24 hour maintenance call
Taylor, Jay	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Taylor, Jeremy	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Taylor, Ron	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Thornton, Steven	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Tompkins, Michael	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Trahan, Bradley	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Traylor, Royce	District Maintenance Administrator	Supervisory Personnel - On 24 hour emergency call
Tugwell, Steven	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Walley, Jimmy	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Watson, Joe	General Engineering Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Wilson, Chase	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Wright, Kevin	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
York, Jason	General Transportation Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Yzaguirre, Jessie	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Waco District		
Lewis, Ross	Per Based Contract Monitor	Other
Wichita Falls District		
Brooking, David	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Chaffin, George	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Coltharp, Randall	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Fain, Casey	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Haven, Roe	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Krahl, Roger	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Leal, Rodolfo	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call

Attachment I**SCHEDULE OF STATE-OWNED OR LEASED VEHICLES
USED BY STATE EMPLOYEES (Continued)**

Employee Name	Job Title	Reason for Authorization
Moore, Brian	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Reed, Darin	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Slaggle, Charles	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Taylor, Billy	Manager	Supervisory Personnel - On 24 hour emergency call
Ulbig, Chris	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Yoakum District		
Boehme, Jeremiah	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Herman, Robert	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Joines, James	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Mrkwa, Darren	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Polasek, Bradley	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Rerich, Vernon	Assistant Maintenance Section Supervisor	Other
Sternadel, David	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Tschatschula, Steven	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Zikuhr, Troy	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Bridge Division		
Engelhardt, Angelo	Construction Inspector	Other
Reeves, Ronald	Construction Inspector	Other
Voges, Wade	Construction Inspector	Other
Traffic Division		
Bueche, Nick	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Martinez, Salvador	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Caldwell, Randy	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Cantu, Aristeo	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Horton, Michael	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Leslie, Erick	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Miller, Brad	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Ross, Eric	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Ruiz, Jaime	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Small, Robert	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Traylor, Don	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Wright, Larry	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call
Zachau, Harry	Rail Safety Investigator	Rail Safety Inspector - On 24 hour emergency call



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