



2018 Annual Report  
Of Nonfinancial Data (unaudited)

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For the Fiscal Year Ended August 31, 2018





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

December 14, 2018

The Honorable Greg Abbott, Governor  
Ms. Lisa Collier, CPA, First Assistant State Auditor  
Mr. John McGeady, Assistant Director, Legislative Budget Board  
Ms. Sarah Keyton, Assistant Director, Legislative Budget Board

Dear Governor Abbott, Ms. Collier, Mr. McGeady and Ms. Keyton

I am pleased to submit the Texas Department of Transportation's Annual Report of Nonfinancial Data for the year ended August 31, 2018, 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, 2018

ITEM OF APPROPRIATION		<u>Transfers</u>
<b>A. Goal:</b> Project Development and Delivery		
<b>Strategies:</b>		
<b>A.1.1</b>	Plan/Design/Manage	\$ 7,988,965
<b>A.1.2</b>	Contracted Planning and Design	0
<b>A.1.3</b>	Right-of-Way Acquisition	0
<b>A.1.4</b>	Construction Contracts	0
<b>A.1.5</b>	Maintenance Contracts	0
<b>A.1.6</b>	Proposition 1, 2014	0
<b>A.1.7</b>	Proposition 7, 2015	0
<b>A.1.8</b>	Construction Grants & Services	0
<b>Total Goal A:</b> Project Development and Delivery		<u>\$ 7,988,965</u>
<b>B. Goal:</b> Routine System Maintenance		
<b>Strategies:</b>		
<b>B.1.1</b>	Contracted Routine Maintenance	\$ 79,985,168
<b>B.1.2</b>	Routine Maintenance	(95,227,990)
<b>B.1.3</b>	Ferry Operations	9,417,034
<b>Total Goal B:</b> Routine System Maintenance		<u>\$ (5,825,788)</u>
<b>C. Goal:</b> Optimize Services and Systems		
<b>Strategies:</b>		
<b>C.1.1</b>	Public Transportation	\$ 3,892,512
<b>C.2.1</b>	Traffic Safety	(297,856)
<b>C.3.1</b>	Travel Information	78,792
<b>C.4.1</b>	Research	1,103,100
<b>C.5.1</b>	Aviation Services	11,256
<b>C.6.1</b>	Gulf Waterway	38,246
<b>Total Goal C:</b> Optimize Services and Systems		<u>\$ 4,826,050</u>
<b>D. Goal:</b> Enhance Rail Transportation		
<b>Strategies:</b>		
<b>D.1.1</b>	Rail Plan/Design/Manage	\$ (372,428)
<b>D.1.2</b>	Contract Rail Plan/Design	0
<b>D.1.3</b>	Rail Construction	0
<b>D.1.4</b>	Rail Safety	0
<b>Total Goal D:</b> Enhance Rail Transportation		<u>\$ (372,428)</u>
<b>E. Goal:</b> Indirect Administration		
<b>Strategies:</b>		
<b>E.1.1</b>	Central Administration	\$ 5,498,099
<b>E.1.2</b>	Information Resources	(14,965,923)
<b>E.1.3</b>	Other Support Services	2,851,025
<b>Total Goal E:</b> Indirect Administration		<u>\$ (6,616,799)</u>

**Attachment A**

**APPROPRIATION ITEM TRANSFERS\*  
For the Fiscal Year Ended August 31, 2018**

<b>ITEM OF APPROPRIATION</b>		<u><b>Transfers</b></u>
<b>F. Goal:</b> Debt Service Payments		
<b>Strategies:</b>		
<b>F.1.1</b>	General Obligation Bonds	\$ 0
<b>F.1.2</b>	State Highway Fund Bonds	0
<b>F.1.3</b>	Texas Mobility Fund Bonds	0
<b>F.1.4</b>	Other Debt Service	<u>0</u>
<b>Total Goal F:</b> Debt Service Payments		<u>\$ 0</u>
<b>G. Goal:</b> Develop Toll Subaccount Projects		
<b>Strategies:</b>		
<b>G.1.1</b>	Plan/Design/Manage - Subaccount	\$ 0
<b>G.1.2</b>	Contracted Plan/Design - Subaccount	300,000
<b>G.1.3</b>	Right-of-Way - Subaccount	(2,500,000)
<b>G.1.4</b>	Construction Contracts - Subaccount	<u>2,200,000</u>
<b>Total Goal G:</b> Develop Toll Subaccount Projects		<u>\$ 0</u>
<b>NET APPROPRIATION ITEM TRANSFERS</b>		<u><u>\$ (0)</u></u>

\*This schedule includes transfers processed during FY2018 for Appropriation year 2018. 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, 2018**

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: 2019

HUB Report Procurement Categories	Fiscal 2017		Fiscal 2018		Fiscal 2019
	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	11.20%	5.27%	11.20%	6.23%	11.20%
Building construction, including general contractors and operative builders contracts	21.10%	46.72%	21.10%	11.86%	21.10%
Special trade construction contracts	32.90%	27.75%	32.90%	40.88%	32.90%
Professional services contracts	23.70%	33.79%	23.70%	42.09%	23.70%
Other services contracts	26.00%	18.16%	26.00%	18.49%	26.00%
Commodities contracts	21.10%	17.20%	21.10%	16.52%	21.10%

*\*Historically Underutilized Business (HUB) Program provisions do not apply to all of the Texas Department of Transportation's (TxDOT) heavy highway construction projects. Most of TxDOT's heavy highway construction projects include both federal and state funding and include a Disadvantaged Business Enterprise (DBE) goal in accordance with section 201.702 of the Transportation Code. Government Code 2161.004(c) removes the applicability of the HUB Program from projects subject to the DBE Program. Additionally, pursuant to Texas Administrative Code, Title 43, Part 1, Chapter 9, Subchapter k, Rule 9.301, the Small Business Enterprise (SBE) Program applies to all contracts that do not have a DBE or HUB goal. As a result, TxDOT does not apply HUB Program rules to this business category and additional contract awards to DBEs are captured in reports to the U.S. Department of Transportation.*

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

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

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
<i>Professional /Consulting Fees</i>		
1519 Surveying LLC	Other Professional Services	122,899.36
A.O. Phillips & Associates	Consultant Services-Other	27,083.33
A.O. Phillips & Associates	Other Professional Services	204,208.31
Aaron H Wright	Other Professional Services	390,200.00
Accela Inc.	Data Processing Services	32,834.39
Accela Inc.	Information Technology Services	157,120.63
Accenture	Information Technology Services	6,617,779.98
Active Reality Inc.	Information Technology Services	232,104.00
Aecom Technical Services Inc.	Architectural/Engineering Services	36,135,280.25
Aecom Technical Services Inc.	Other Professional Services	1,591,529.75
Aegis Its Inc.	Computer Services-Statewide Tech. Center	204,000.00
Agile Velocity LLC	Educational/Training Services	19,350.00
Agileassets Inc.	Information Technology Services	817,278.59
Aguirre & Fields LP	Architectural/Engineering Services	8,737,686.56
Aguirre & Fields LP	Other Professional Services	971,468.26
AIA Engineers LLC	Architectural/Engineering Services	21,313,878.99
AIA Engineers LLC	Other Professional Services	2,249,121.34
AIG	Other Professional Services	66,164.00
Alan L Dominy	Other Professional Services	12,500.00
Alan Pursley	Other Professional Services	28,000.00
Allan Carmichael	Other Professional Services	47,550.00
Alliance Geotechnical Group Inc.	Architectural/Engineering Services	512,783.28
Alliance Laboratories Inc.	Architectural/Engineering Services	71,237.63
Alliance Work Partners	Other Professional Services	190,539.36
Alliance-Texas Engineering Co	Architectural/Engineering Services	2,945,555.54

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For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Alliance-Texas Engineering Co	Other Professional Services	70,260.18
Allied Consultants Inc.	Consultant Services-Other	15,930.72
Allied Consultants Inc.	Information Technology Services	262,879.50
Allison Jackson	Other Professional Services	11,500.00
Alsbridge Inc.	Consultant Services-Other	59,798.38
Alterra Design Group LLC	Other Professional Services	196,600.00
Amarillo College	Educational/Training Services	922,482.00
Amaterra Environmental Inc.	Other Professional Services	275,614.21
Amber Dean	Other Professional Services	301,400.00
American Concrete Institute	Educational/Training Services	17,570.00
Ames & Gough Insurance/Risk Management Inc.	Other Professional Services	93,744.00
Ami Risk Consultants Inc.	Financial and Accounting Services	14,000.00
Angelina Floors & More LP	Financial and Accounting Services	21,969.90
Apex Systems Inc.	Information Technology Services	193,057.00
APM & Associates Inc.	Architectural/Engineering Services	323,562.88
Applied Geographics Inc.	Information Technology Services	24,013.75
Aptim Environmental	Other Professional Services	432,915.25
Arcadis US Inc.	Architectural/Engineering Services	1,406,714.06
Archer Western Construction LLC	Architectural/Engineering Services	1,414,931.00
Arias & Associates Inc.	Architectural/Engineering Services	404,789.92
Arredondo, Zepeda & Brunz LLC	Architectural/Engineering Services	1,663,133.86
Arredondo, Zepeda & Brunz LLC	Other Professional Services	2,251,121.57
ARS Engineers Inc.	Architectural/Engineering Services	671,275.91
Atkins North America Inc.	Architectural/Engineering Services	26,565,737.02
Atkins North America Inc.	Consultant Services-Other	110,488.50
Atkins North America Inc.	Other Professional Services	1,075,888.25

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
Aurigo Software Technologies Inc.	Consultant Services-Other	776,330.00
Aurigo Software Technologies Inc.	Information Technology Services	271,920.00
Aztec Engineering Group Inc.	Architectural/Engineering Services	234,283.73
B&A Laboratories Inc.	Other Professional Services	48,404.00
Bain Medina Bain Inc.	Architectural/Engineering Services	322,940.84
Bain Medina Bain Inc.	Other Professional Services	243,740.76
Balcones Geotechnical PLLC	Architectural/Engineering Services	29,177.47
Barnhart Engineering	Architectural/Engineering Services	940,693.56
Baseline Corp	Architectural/Engineering Services	84,589.68
Baseline Corp	Other Professional Services	1,463,801.73
Ben Cervenka Jr	Other Professional Services	189,000.00
Bentley Systems Inc.	Educational/Training Services	36,750.00
Bentley Systems Inc.	Information Technology Services	545,337.50
Berg-Oliver Associates Inc.	Other Professional Services	42,192.40
BGE Inc.	Architectural/Engineering Services	26,488,056.73
BGE Inc.	Consultant Services-Other	294,296.03
BGE Inc.	Other Professional Services	1,817,347.02
Binkley & Barfield Inc.	Architectural/Engineering Services	4,873,709.17
Binkley & Barfield Inc.	Other Professional Services	529,082.34
Blanton & Associates Inc.	Architectural/Engineering Services	47,755.86
Blanton & Associates Inc.	Other Professional Services	898,117.20
BLX Group LLC	Other Professional Services	37,000.00
Bontempo Structural Engineering Inc.	Architectural/Engineering Services	1,401,582.75
Brian W Watts	Other Professional Services	30,750.00
Bridgefarmer & Associates Inc.	Architectural/Engineering Services	11,365,190.77
Bridgefarmer & Associates Inc.	Other Professional Services	958,103.94

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Bruce E Britt	Other Professional Services	57,750.00
Bureau Veritas North America Inc.	Architectural/Engineering Services	194,855.76
Burns & McDonnell Engineering Company Inc.	Architectural/Engineering Services	9,907,902.86
Burns & McDonnell Engineering Company Inc.	Other Professional Services	219,662.09
Byron B Hinton	Other Professional Services	18,700.00
C&M Associates Inc.	Architectural/Engineering Services	119,591.25
Cambridge Systematics Inc.	Architectural/Engineering Services	2,109,339.75
Capital Area Council Of Governments	Architectural/Engineering Services	91,312.13
Cardno Inc.	Architectural/Engineering Services	138,948.42
Cardno Inc.	Other Professional Services	148,246.98
Carenow Corporate	Medical Services	12,885.00
Catapult Systems Inc.	Information Technology Services	222,106.50
Catherine Loonam	Other Professional Services	14,700.00
Cathy Thomas	Other Professional Services	66,775.00
CDM Smith Inc.	Architectural/Engineering Services	7,655,072.27
CDM Smith Inc.	Other Professional Services	262,853.99
CDS/Muery Services	Architectural/Engineering Services	126,087.97
CDS/Muery Services	Other Professional Services	1,046,864.02
Central Texas College	Educational/Training Services	122,781.50
Central Texas Regional Mobility Authority	Other Professional Services	1,294,011.57
Certainty 3D LLC	Educational/Training Services	12,500.00
CH2M Hill Inc.	Architectural/Engineering Services	9,176,763.15
CH2M Hill Inc.	Other Professional Services	482,911.66
CH2M Hill Inc.	Architectural/Engineering Services	1,226,179.56
CH2M Hill Inc.	Other Professional Services	38,144.49
Chad Wright Engineering LLC	Architectural/Engineering Services	1,446,982.61

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Chad Wright Engineering LLC	Other Professional Services	39,551.86
Charles Stearman	Other Professional Services	124,800.00
Chem Chek Inc.	Medical Services	413,911.00
Chemtel Inc.	Other Professional Services	14,100.00
Chester Drash	Other Professional Services	20,648.27
Christi Boyd Glendinning Mai	Other Professional Services	265,200.00
Christopher P Hornsby	Other Professional Services	27,200.00
City Of Smithville	Architectural/Engineering Services	350,636.60
Civil Associates Inc.	Architectural/Engineering Services	2,355,836.67
Civil Associates Inc.	Other Professional Services	544,088.25
Civil Consulting Group PLLC	Architectural/Engineering Services	2,694,343.25
Civil Consulting Group PLLC	Other Professional Services	315,653.83
Civil Engineering Consultants Don Durden Inc.	Architectural/Engineering Services	3,423,471.27
Civil Engineering Consultants Don Durden Inc.	Other Professional Services	1,822,522.70
Civil Systems Engineering Inc.	Architectural/Engineering Services	1,615,656.73
Civil Systems Engineering Inc.	Other Professional Services	379,870.13
Civilcorp LLC	Architectural/Engineering Services	10,216,815.39
Civilcorp LLC	Other Professional Services	1,747,983.39
Civiltech Engineering Inc.	Architectural/Engineering Services	5,880,662.88
Civiltech Engineering Inc.	Other Professional Services	397,986.13
Clark Equipment Company	Educational/Training Services	37,050.00
Clear Span Engineering Inc.	Architectural/Engineering Services	1,223,479.72
Clint Bumguardner	Other Professional Services	101,550.00
Clotey Engineering Inc.	Architectural/Engineering Services	1,075,389.31
Coastal Environments Inc.	Other Professional Services	85,629.51
Cobb Fendley & Associates	Architectural/Engineering Services	4,059,151.90

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
Cobb Fendley & Associates	Consultant Services-Other	36,767.34
Cobb Fendley & Associates	Other Professional Services	1,419,938.22
Cogent Infotech Corporation	Information Technology Services	41,692.50
Cold Shower Design	Information Technology Services	175,422.50
Colette Holt & Associates	Financial and Accounting Services	538,850.00
Collins Surveying & Mapping Inc.	Other Professional Services	86,084.95
Complete Tablet Solutions	Information Technology Services	47,500.00
Cooper Consulting Company	Information Technology Services	409,450.94
Cooper Consulting Company	Other Professional Services	24,877.00
Corum Digital Corporation	Information Technology Services	198,450.00
Costello Inc.	Architectural/Engineering Services	159,129.36
Cox Mclain Environmental	Other Professional Services	730,033.37
CP&Y Inc.	Architectural/Engineering Services	17,190,314.95
CP&Y Inc.	Other Professional Services	3,600,916.70
Criado & Associates Inc.	Architectural/Engineering Services	707,538.64
Criado & Associates Inc.	Other Professional Services	12,982.58
Cross Engineering Consultants Inc.	Other Professional Services	43,493.75
Crouch Environmental Services Inc.	Other Professional Services	12,523.16
Crowe LLP	Financial and Accounting Services	535,000.00
Cunningham Allen Inc.	Other Professional Services	27,827.50
D&S Engineering Labs LLC	Architectural/Engineering Services	1,419,983.70
D.P. Associates, A Division L-3	Educational/Training Services	356,200.00
Dale Carnegie Courses	Educational/Training Services	13,825.00
Dal-Tech Engineering Inc.	Other Professional Services	707,632.70
Dalton D Vann II	Other Professional Services	145,750.00
Daniel P Wright	Other Professional Services	179,175.00

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
Dannenbaum Engineering Corporation	Architectural/Engineering Services	12,433,530.39
Dannenbaum Engineering Corporation	Other Professional Services	391,029.30
Data Bank IMX LLC	Information Technology Services	539,634.28
Datamanusa LLC	Information Technology Services	104,500.00
David Dominy	Other Professional Services	86,937.50
David M Ambrose	Other Professional Services	35,000.00
David R Harry	Other Professional Services	88,000.00
Del Mar College	Other Professional Services	39,504.40
Dell Marketing LP	Information Technology Services	16,230.72
Dept Of Information Resources	Computer Services-Statewide Tech. Center	24,468,278.60
DKS Associates	Architectural/Engineering Services	1,026,319.90
DLT Solutions	Educational/Training Services	20,600.00
Donald T Matthews	Other Professional Services	172,200.00
Doucet & Associates Inc.	Other Professional Services	224,871.60
Duane Hutson Aicp Of Hutson Land Planner	Other Professional Services	265,530.00
Dynamic Computing Services Corp	Information Technology Services	199,554.00
East Bay Farms LLC	Other Professional Services	1,302,000.00
Ecosystem Planning and Restoration LLC	Other Professional Services	741,160.98
Edgar Paul Hornsby	Other Professional Services	108,950.00
EJES Inc.	Architectural/Engineering Services	5,033,087.45
EJES Inc.	Other Professional Services	354,595.87
EJES/HALFF/HNTB Joint Venture LLC	Architectural/Engineering Services	2,555,467.16
EJES/HALFF/HNTB Joint Venture LLC	Other Professional Services	44,368.35
El Paso Hispanic Chamber Of Commerce	Other Professional Services	80,624.97
Electrical Training Service	Consultant Services-Other	156,498.00
Elliott Bay Design Group LLC	Architectural/Engineering Services	1,102,936.93

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Entech Civil Engineers Inc.	Architectural/Engineering Services	14,544,673.33
Entech Civil Engineers Inc.	Other Professional Services	2,191,738.98
Epic Transportation Group LP	Architectural/Engineering Services	861,203.59
ERI Consulting Inc.	Architectural/Engineering Services	19,896.25
Erica Ries	Other Professional Services	15,000.00
Ernst & Young LLP	Financial and Accounting Services	455,533.18
Esolvit Inc.	Information Technology Services	111,952.79
Est Inc.	Architectural/Engineering Services	95,560.15
Estrada Hinojosa & Company Inc.	Financial and Accounting Services	165,134.55
Excelsis Inc.	Architectural/Engineering Services	1,345,884.87
Excelsis Inc.	Other Professional Services	23,414.94
Exevision Inc.	Information Technology Services	182,700.00
Federal Highway Administration	Educational/Training Services	443,475.00
Freese & Nichols - Moffatt & Nichol	Architectural/Engineering Services	31,569.81
Freese & Nichols Inc.	Architectural/Engineering Services	5,854,153.89
Freese & Nichols Inc.	Other Professional Services	561,279.22
Fugro USA Land Inc.	Architectural/Engineering Services	1,826,990.02
Galen F Morrison	Other Professional Services	315,000.00
Garner & Associates Inc.	Architectural/Engineering Services	85,362.89
Gartner Inc.	Information Technology Services	270,000.00
Garver Engineers LLC	Architectural/Engineering Services	1,798,804.88
Garver Engineers LLC	Other Professional Services	50,745.40
George Pereira	Other Professional Services	12,150.00
Geotest Engineering Inc.	Architectural/Engineering Services	488,864.00
Gerald Teel	Other Professional Services	34,500.00
Gina Phalen	Other Professional Services	95,725.00

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Gonzalez-De La Garza & Associates	Architectural/Engineering Services	3,152,161.88
Gonzalez-De La Garza & Associates	Other Professional Services	559,254.17
Gorrondona & Associates Inc.	Architectural/Engineering Services	1,024,609.47
Gorrondona & Associates Inc.	Other Professional Services	945,582.61
Gradall Industries Inc.	Educational/Training Services	15,600.00
Gregory Bruce Cook	Other Professional Services	143,250.00
GTS Technology Solutions Inc.	Information Technology Services	305,150.05
GTS Technology Solutions Inc.	Other Professional Services	239,220.18
Guard-It Corporation	Consultant Services-Computer	10,600.00
Guerra Deberry Coody	Consultant Services-Other	459,559.57
Guerra Deberry Coody	Other Professional Services	182,902.53
Gunda Corporation LLC	Architectural/Engineering Services	3,025,780.99
Gunda Corporation LLC	Other Professional Services	492,624.58
H & H Resources Inc.	Architectural/Engineering Services	1,139,589.18
H & H Resources Inc.	Other Professional Services	50,532.01
H A Kuehlem Survey Company	Other Professional Services	667,501.76
H.A. Kuehlem Survey Company	Other Professional Services	785,905.50
Haddon+Cowan Architects Collaborative	Architectural/Engineering Services	194,094.32
Halff Associates Inc.	Architectural/Engineering Services	13,562,496.86
Halff Associates Inc.	Consultant Services-Other	223,613.49
Halff Associates Inc.	Other Professional Services	4,175,071.23
Hardesty & Hanover LLC	Architectural/Engineering Services	148,360.15
Hardy Heck Moore Inc.	Other Professional Services	113,610.89
Harris County Flood District	Other Professional Services	20,006.28
Hayden Consultants Inc.	Architectural/Engineering Services	765,891.70
Hayden Consultants Inc.	Other Professional Services	117,737.85

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Hcc Contracting Inc.	Other Professional Services	23,450.00
Hdi Solutions LLC	Other Professional Services	1,060,314.78
HDR Construction Control Corp	Architectural/Engineering Services	2,006,790.48
HDR Construction Control Corp	Other Professional Services	24,672.58
HDR Engineering Inc.	Architectural/Engineering Services	22,586,967.60
HDR Engineering Inc.	Consultant Services-Other	187,412.00
HDR Engineering Inc.	Other Professional Services	639,876.01
Hicks & Company	Other Professional Services	214,721.47
High Sierra Electronics	Information Technology Services	10,460.00
High Street Consulting Group	Architectural/Engineering Services	216,379.07
Hilco Valuation Services LLC	Other Witness Fees	27,200.00
Himes Construction Management LLC	Other Professional Services	69,087.50
HMG & Associates Inc.	Architectural/Engineering Services	31,143.84
HNTB Corporation	Architectural/Engineering Services	44,045,677.04
HNTB Corporation	Other Professional Services	2,426,966.74
Hr Green Inc.	Architectural/Engineering Services	863,508.16
Hr Green Inc.	Other Professional Services	392,761.37
Huitt-Zollars Inc.	Architectural/Engineering Services	8,059,681.80
Huitt-Zollars Inc.	Other Professional Services	1,313,118.71
HVJ Associates Inc.	Architectural/Engineering Services	497,064.02
HVJ North TX Chelliah Consultants Inc.	Architectural/Engineering Services	142,997.58
HVJ South Central Texas - M&J Inc.	Architectural/Engineering Services	2,022,483.00
HW Lochner Inc.	Architectural/Engineering Services	18,707,231.20
HW Lochner Inc.	Consultant Services-Other	104,691.36
HW Lochner Inc.	Other Professional Services	1,095,058.19
I S Engineers LLC	Other Professional Services	568,393.82

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
I.S. Engineers LLC	Architectural/Engineering Services	4,148,375.67
IDCUS Inc.	Architectural/Engineering Services	7,236,560.86
IDCUS Inc.	Other Professional Services	1,180,659.86
Industriysafe Inc.	Information Technology Services	40,598.00
Infrastructure Associates Inc.	Architectural/Engineering Services	404,020.60
Infrastructure Engineers Inc.	Architectural/Engineering Services	355,981.42
Ironshore Insurance Services LLC	Other Professional Services	114,911.00
Iteris Inc.	Architectural/Engineering Services	236,179.00
Jace Whatley	Other Professional Services	12,150.00
Jacobs Engineering Group Inc.	Architectural/Engineering Services	44,472,252.26
Jacobs Engineering Group Inc.	Information Technology Services	183,032.82
Jacobs Engineering Group Inc.	Other Professional Services	4,345,243.79
Jacobs Engineering Group Inc. Gornet	Architectural/Engineering Services	398,911.41
Jacobs Engineering Group Inc. Nathelyne A	Architectural/Engineering Services	1,920,046.93
James Patrick Patterson	Other Professional Services	17,750.00
James S Hanes	Other Professional Services	34,900.00
Jason Jackson	Other Professional Services	40,250.00
Jason M Muchinski	Other Professional Services	62,200.00
Jason Secrest	Other Professional Services	54,900.00
Jeff Tillman	Other Professional Services	68,700.00
Jeffery Lee Rutherford	Other Professional Services	293,250.00
Jeffrey G Johnson	Other Professional Services	134,800.00
Jennifer Ayers	Other Professional Services	111,600.00
Jet Aeronautical LLC	Educational/Training Services	13,200.00
Jim West Engineering	Architectural/Engineering Services	1,297,223.40
JJG Development	Other Professional Services	96,512.85

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Jll Valuation and Advisory Services LLC	Other Professional Services	59,800.00
Joel St John	Other Professional Services	61,250.00
John H Malcom Jr	Other Professional Services	22,500.00
John T Robinson Jr	Other Professional Services	56,400.00
John Wier	Other Professional Services	232,295.00
Johnson & Pace Inc.	Architectural/Engineering Services	318,503.34
Johnson, Mirmiran & Thompson Inc.	Architectural/Engineering Services	8,677,386.09
Johnson, Mirmiran & Thompson Inc.	Other Professional Services	346,196.15
Jonathan Edwards Archer	Other Professional Services	89,375.00
Jones & Carter Inc.	Architectural/Engineering Services	4,295,955.77
Jones & Carter Inc.	Other Professional Services	2,664,674.39
JW Hart & Associates LLC	Other Professional Services	16,221.13
K Friese & Associates Inc.	Architectural/Engineering Services	2,336,310.90
K Friese & Associates Inc.	Other Professional Services	118,905.91
Katherine A Daniewicz	Other Professional Services	406,300.00
Katy Prairie Mitigation Company LLC	Other Professional Services	419,250.00
KCI Technologies	Architectural/Engineering Services	1,786,360.49
KCI Technologies	Consultant Services-Other	419,425.00
KCI Technologies	Other Professional Services	91,670.86
Keith McCumber	Other Professional Services	108,250.00
Kennedy Consulting Inc.	Architectural/Engineering Services	20,695,318.80
Kennedy Consulting Inc.	Other Professional Services	1,467,075.13
Kennedy Consulting Ltd	Architectural/Engineering Services	92,104.03
Kennedy Consulting Ltd	Other Professional Services	62,859.52
Kevin Angel	Other Professional Services	50,750.00
Keystone Aerial Surveys	Other Professional Services	107,712.62

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
Kiewit Infrastructure South Co	Architectural/Engineering Services	1,414,931.00
Kimley-Horn and Associates Inc.	Architectural/Engineering Services	9,788,157.12
Kimley-Horn and Associates Inc.	Other Professional Services	643,169.18
Kittelson LLC	Other Professional Services	35,187.80
Kleinfelder	Other Professional Services	48,623.71
Kleinfelder Inc.	Other Professional Services	188,095.30
KPMG LLP	Financial and Accounting Services	835,940.12
KTA-Tator Inc.	Architectural/Engineering Services	125,738.30
Kyle Parker	Other Professional Services	149,000.00
Lamb-Star Engineering LP	Architectural/Engineering Services	5,215,860.57
Lamb-Star Engineering LP	Other Professional Services	1,134,300.42
Land Strategies Inc.	Other Professional Services	35,672.50
Landesign Services Inc.	Other Professional Services	1,058,901.21
Landtech Consultants Inc.	Architectural/Engineering Services	4,416,807.34
Landtech Consultants Inc.	Other Professional Services	3,247,920.58
LCA Environmental Inc.	Architectural/Engineering Services	23,468.64
LCA Environmental Inc.	Other Professional Services	260,689.49
Lea Inc.	Architectural/Engineering Services	8,241,915.14
Lea Inc.	Other Professional Services	2,382,056.30
Lee Engineering LLC	Architectural/Engineering Services	25,500.00
Leonel Garza	Other Professional Services	17,200.00
Liberty Equipment Sales Inc.	Architectural/Engineering Services	15,482.00
Lightspeed Locating LLC	Consultant Services-Other	13,761.00
Lightspoke LLC	Information Technology Services	12,436.88
Lina T. Ramey and Associates Inc.	Architectural/Engineering Services	4,340,489.65
Lina T. Ramey and Associates Inc.	Other Professional Services	3,327,455.96

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Linwood E Howell Jr PE	Architectural/Engineering Services	1,553,480.15
LJA Engineering & Surveying Inc.	Architectural/Engineering Services	10,163,186.78
LJA Engineering & Surveying Inc.	Other Professional Services	843,358.76
LLC splendora	Architectural/Engineering Services	729,675.00
LLC splendora	Other Professional Services	358,000.00
Llewelyn-Davies Sahni Ii LLC DbA L-Ds	Other Professional Services	17,437.50
LMB Engineering Inc.	Architectural/Engineering Services	1,299,336.70
Loblolly Consulting LLC	Consultant Services-Other	2,338,067.49
Loblolly Consulting LLC	Information Technology Services	2,707,295.09
Lockwood, Andrews & Newnam Inc.	Architectural/Engineering Services	13,848,339.84
Lockwood, Andrews & Newnam Inc.	Other Professional Services	523,319.59
Lopez Salas Architects Inc.	Architectural/Engineering Services	37,455.12
Lory R Johnson	Other Professional Services	379,600.00
Lupher LLC	Architectural/Engineering Services	156,695.01
Lupher LLC	Other Professional Services	826,753.52
Lynn G Eckmann	Other Professional Services	64,200.00
Malcolm Willey	Other Professional Services	151,800.00
Maldonado-Burkett Intelligent Transportation	Architectural/Engineering Services	36,231.80
Management Development Inc.	Educational/Training Services	88,205.00
Mandy Vassigh Engineering Inc.	Architectural/Engineering Services	495,985.16
Mandy Vassigh Engineering Inc.	Other Professional Services	72,336.88
Mario A Caro	Other Professional Services	104,705.00
Mark A Newman	Other Professional Services	151,500.00
Mark Sadler	Other Professional Services	30,975.00
Mark Schulze	Other Professional Services	78,800.00
Marlin M Blake	Other Professional Services	185,200.00

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Marmon Mok LP LLP	Architectural/Engineering Services	721,795.88
Martin Y. Hsu, Pe, Cvs, & Associates	Architectural/Engineering Services	251,483.46
Matthew C Whitney	Other Professional Services	235,500.00
Matthew Decker Browne	Other Professional Services	283,500.00
Maverick Engineering Inc.	Other Professional Services	247,723.26
Mccarthy Brothers Company	Architectural/Engineering Services	631,308.24
McGray & McGray Land Surveyors Inc.	Architectural/Engineering Services	233,298.46
McGray & McGray Land Surveyors Inc.	Other Professional Services	2,503,386.23
Mckim & Creed Inc.	Architectural/Engineering Services	40,806.57
Mckim & Creed Inc.	Other Professional Services	835,920.34
Mead & Hunt Inc.	Other Professional Services	167,095.59
Medrano and Associates PLLC	Other Witness Fees	101,783.20
Melissa Ehrhardt	Other Professional Services	64,050.00
Micah Beck	Other Professional Services	370,125.00
Michael Baker International	Architectural/Engineering Services	10,601,738.87
Michael Baker International	Other Professional Services	89,721.60
Michael C Biederstadt	Other Professional Services	123,903.16
Michael J Urban	Other Professional Services	206,250.00
Michael Milton McKinney	Other Professional Services	51,450.00
Michael Sean Miggins	Other Professional Services	116,582.00
Michael V Shelton MD PA	Medical Services	11,580.00
Michael Welch	Other Professional Services	100,500.00
Midtown Engineers LLC	Architectural/Engineering Services	501,336.04
Mike O'Brien	Other Professional Services	59,400.00
Milligan Partners LLC	Architectural/Engineering Services	22,033.28
Mitchell Todd	Other Professional Services	368,200.00

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
MJB Engineering	Architectural/Engineering Services	1,005,354.00
Montgomery County	Other Professional Services	44,358.86
Morris & Associates Engineers Inc.	Other Professional Services	12,234.85
Mott Macdonald	Architectural/Engineering Services	864,845.38
Mott Macdonald	Other Professional Services	320,863.81
Mpact Strategic Consulting LLC	Other Professional Services	216,666.64
National Safety Council	Educational/Training Services	12,962.99
Neos Consulting Group LLC	Information Technology Services	97,155.20
Nettleman Land Consultants Inc.	Educational/Training Services	63,151.20
NF Consulting Services	Information Technology Services	172,104.25
Nicole J Schechter	Other Professional Services	21,500.00
Nova Healthcare PA	Medical Services	73,470.63
NTT Data Inc.	Information Technology Services	56,665,072.77
O'Brien Engineering Services LLC	Consultant Services-Other	91,883.64
Occupational Health Centers Of The South PA	Medical Services	68,007.53
Omega Engineers Inc.	Architectural/Engineering Services	1,252,313.16
Onsite Health Diagnostics LLC	Medical Services	240,586.00
Origami Risk LLC	Information Technology Services	216,500.00
Othon Inc.	Architectural/Engineering Services	2,215,057.69
Othon Inc.	Other Professional Services	170,876.46
Pacheco Koch Consulting Engineers Inc.	Other Professional Services	164,856.36
Pape Dawson Consulting Engineers Inc.	Architectural/Engineering Services	11,295,060.78
Pape Dawson Consulting Engineers Inc.	Other Professional Services	2,133,983.91
Parkhill, Smith & Cooper Inc.	Architectural/Engineering Services	392,610.54
Parkhill, Smith & Cooper Inc.	Other Professional Services	353,785.36
Parsons Transportation Group Inc.	Architectural/Engineering Services	977,634.49

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Parsons Transportation Group Inc.	Other Professional Services	303,960.16
Pas Property Acquisition Services LLC	Consultant Services-Other	44,998.77
Pathway Services Inc.	Other Professional Services	5,498,239.81
Paul P Grafe	Other Professional Services	125,425.00
Pavetex Engineering & Testing Inc.	Architectural/Engineering Services	10,277.28
Pavetex Engineering LLC	Architectural/Engineering Services	4,424,772.65
PCMG Inc.	Educational/Training Services	10,199.71
PCMG Inc.	Information Technology Services	20,454.00
Pegasus Link Constructors	Architectural/Engineering Services	19,744,752.63
PGAL Inc.	Architectural/Engineering Services	3,688,338.12
PGAL Inc.	Other Professional Services	442,505.60
Pickett Kelm & Associates Inc.	Architectural/Engineering Services	1,116,774.95
Poznecki-Camarillo Inc.	Architectural/Engineering Services	3,126,496.20
Poznecki-Camarillo Inc.	Other Professional Services	1,811,329.41
Prator Bett LLC	Other Professional Services	12,775.00
Presidio Networked Solutions Group LLC	Information Technology Services	436,858.61
Prewitt and Associates Inc.	Other Professional Services	850,571.63
Pricewaterhouse Coopers Public Sector	Architectural/Engineering Services	135,103.50
Pricewaterhouse Coopers Public Sector	Other Professional Services	202,655.25
Printech-Texas Tech University	Architectural/Engineering Services	236,527.36
Professional Service Industries Inc.	Architectural/Engineering Services	877,138.55
Prolim Global Corporation	Information Technology Services	116,580.00
Protect Environmental Services Inc.	Consultant Services-Other	80,682.00
PTP Transportation LLC	Architectural/Engineering Services	1,814,757.21
PTP Transportation LLC	Consultant Services-Other	114,531.70
PTP Transportation LLC	Other Professional Services	233,493.06

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Pure Technologies Us Inc.	Data Processing Services	145,270.66
R.G. Miller Engineers Inc.	Architectural/Engineering Services	4,321,686.05
R.G. Miller Engineers Inc.	Other Professional Services	1,068,354.22
Raba Kistner Inc.	Architectural/Engineering Services	6,388,083.73
Ramos Consulting LLC	Architectural/Engineering Services	264,702.79
Ramos Consulting LLC/RS&H Inc.	Architectural/Engineering Services	5,168,118.18
Randy A Williams	Other Professional Services	138,250.00
Rapisource LLC	Other Professional Services	374,458.17
Region 2	Other Professional Services	148,336.55
Resource Integrators LLC	Information Technology Services	329,562.50
Rey De La Reza Architects Inc.	Architectural/Engineering Services	137,836.65
Rhyan Technology Services LLC	Information Technology Services	518,030.62
Richard McBride	Other Professional Services	24,300.00
Richter Associates, Architects	Architectural/Engineering Services	157,382.07
Rio Engineering Inc.	Architectural/Engineering Services	1,122,790.55
RJ Rivera Associates Inc.	Architectural/Engineering Services	1,341,939.99
RJ Rivera Associates Inc.	Other Professional Services	98,875.43
RLS & Associates Inc.	Other Professional Services	59,363.36
Rodriguez Engineering Bridge Inspections	Architectural/Engineering Services	47,749.00
Rodriguez Engineering Laboratories LLC	Architectural/Engineering Services	710,514.03
Rodriguez Transportation Group Inc.	Architectural/Engineering Services	3,290,335.22
Rodriguez Transportation Group Inc.	Other Professional Services	271,492.17
Rods Surveying Inc.	Architectural/Engineering Services	71,664.32
Rods Surveying Inc.	Other Professional Services	411,629.07
RPD Systems	Information Technology Services	123,740.00
RPS Infrastructure Inc.	Architectural/Engineering Services	9,315,088.56

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
RPS Infrastructure Inc.	Other Professional Services	778,909.27
RS&H Inc.	Architectural/Engineering Services	15,722,284.74
RS&H Inc.	Other Professional Services	477,469.93
S & B Infrastructure Ltd	Architectural/Engineering Services	3,533,860.74
S & B Infrastructure Ltd	Other Professional Services	153,011.25
S. Kanetzky Engineering LLC	Architectural/Engineering Services	21,252.45
Safe Start - Div Electrolab Ltd	Educational/Training Services	106,398.15
Sam-Construction Services LLC	Architectural/Engineering Services	19,315,801.13
Sam-Construction Services LLC	Other Professional Services	30,000.94
Sanchez-Salazar & Associates LLC	Architectural/Engineering Services	1,005,887.16
Sanchez-Salazar & Associates LLC	Other Professional Services	402,687.81
Sanderson Surveying	Other Professional Services	431,824.02
Sandra L Rials	Other Professional Services	208,800.00
Scott A Moehlman PE	Architectural/Engineering Services	1,169,515.00
Scott Boyd	Other Professional Services	183,200.00
Scott Moen	Other Professional Services	139,800.00
Secord & Lebow Architects LLP	Architectural/Engineering Services	259,663.29
Seiler Lankes Group	Architectural/Engineering Services	656,536.44
Seiler Lankes Group	Other Professional Services	377,847.19
Seilevel Partners LP	Educational/Training Services	42,540.00
Sek Engineering Corp	Architectural/Engineering Services	1,273,681.00
Separation Systems Consultants Inc.	Architectural/Engineering Services	39,812.66
Serco Inc.	Consultant Services-Other	1,218,562.09
Set Solutions Inc.	Information Technology Services	10,408.90
Sherry Guidroz	Other Professional Services	15,200.00
Sherry Matthews Inc.	Consultant Services-Other	347,800.00

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
SHI Government Solutions Inc.	Educational/Training Services	44,664.00
Signcad Systems Inc.	Educational/Training Services	12,250.00
Simwick Contractors LLC	Financial and Accounting Services	69,202.60
Sistema Technologies Inc.	Information Technology Services	100,444.50
Site Specifics	Other Professional Services	260,000.00
Smith System Driver Improvement Institute	Educational/Training Services	86,865.90
Snapstream Media Inc.	Data Processing Services	92,225.00
Solid It Networks Inc.	Data Processing Services	107,406.14
Source Strategies Inc.	Other Professional Services	40,950.00
Southwest Surveying & Mapping Partners	Architectural/Engineering Services	199,874.69
Speed Shore Corporation	Educational/Training Services	555,566.04
Spirit Environmental LLC	Other Professional Services	317,900.76
Stantec Consulting Services Inc.	Architectural/Engineering Services	4,434,352.53
Stantec Consulting Services Inc.	Other Professional Services	261,865.27
State Auditor's Office	Financial and Accounting Services	138,150.35
Stephen F Austin State University	Architectural/Engineering Services	120,339.00
Stephen F Fanning	Other Professional Services	82,800.00
Steven J Bilicek	Other Professional Services	219,250.00
Strava Inc.	Data Processing Services	189,147.40
Structural Engineering Associates Inc.	Architectural/Engineering Services	148,556.70
Stuart A Rouse	Other Professional Services	20,100.00
Summit Surveying Inc.	Other Professional Services	347,317.46
Summus Industries Inc.	Information Technology Services	68,946.16
Surveying and Mapping LLC (SAM LLC)	Architectural/Engineering Services	496,433.61
Surveying and Mapping LLC (SAM LLC)	Consultant Services-Other	47,208.00
Surveying and Mapping LLC (SAM LLC)	Other Professional Services	2,081,525.57

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
Survtext LLC	Other Professional Services	833,934.13
SWCA Inc.	Other Professional Services	493,370.43
Tarleton State University	Architectural/Engineering Services	13,367.80
Teague Nall and Perkins Inc.	Architectural/Engineering Services	1,656,174.76
Teague Nall and Perkins Inc.	Other Professional Services	1,055,714.19
Team Consultants Inc.	Architectural/Engineering Services	85,954.64
Technology Consortium LLC	Information Technology Services	4,289,032.20
Ted Daniel Brooks	Other Professional Services	46,000.00
TEDSI Infrastructure Group Inc.	Architectural/Engineering Services	2,074,377.65
TEDSI Infrastructure Group Inc.	Other Professional Services	1,379,854.71
Teksystems Inc.	Information Technology Services	137,996.75
Terracon Consultants Inc.	Architectural/Engineering Services	2,330,711.93
Terracon Consultants Inc.	Other Professional Services	190,194.15
Test Masters Educational Services Inc.	Educational/Training Services	501,546.00
Tetra Tech Inc.	Architectural/Engineering Services	97,627.47
Tetra Tech Inc.	Other Professional Services	470,412.23
Texas A&M Transportation Institute	Architectural/Engineering Services	9,459,788.57
Texas A&M Transportation Institute	Consultant Services-Computer	19,643.25
Texas A&M Transportation Institute	Consultant Services-Other	759,029.18
Texas A&M Transportation Institute	Educational/Training Services	174,310.85
Texas A&M Transportation Institute	Information Technology Services	161,738.83
Texas A&M Transportation Institute	Other Professional Services	471,671.57
Texas A&M University Kingsville	Other Professional Services	45,392.01
Texas Agrilife Extension Services	Other Professional Services	74,791.15
Texas Agrilife Research	Architectural/Engineering Services	12,247.49
Texas Asphalt Pavement Association	Educational/Training Services	722,089.75

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Texas Commission On Environmental Quality	Other Professional Services	70,000.00
Texas Comptroller Of Public Accounts	Computer Services-Statewide Tech. Center	44,168.80
Texas Comptroller Of Public Accounts	Educational/Training Services	114,675.00
Texas Comptroller Of Public Accounts	Financial and Accounting Services	41,063.00
Texas Credit Card Procurement Program	Educational/Training Services	34,287.38
Texas Engineering Extension Service	Educational/Training Services	550,406.11
Texas Historical Commission	Other Professional Services	28,000.00
Texas Military Department	Other Professional Services	38,200.00
Texas Parks & Wildlife Department	Other Professional Services	288,384.86
Texas Southern University	Other Professional Services	96,885.00
Texas State University	Architectural/Engineering Services	331,608.37
Texas State University	Other Professional Services	170,766.41
Texas Tech University	Architectural/Engineering Services	101,341.90
Texas Urban Low Impact Development LLC	Architectural/Engineering Services	1,277,044.78
Texas Urban Low Impact Development LLC	Other Professional Services	140,754.88
The Boston Consulting Group Inc.	Consultant Services-Computer	3,585,198.00
The Evolvers Group LP	Information Technology Services	1,084,765.00
The Greentree Group	Information Technology Services	190,000.00
The North Highland Company	Consultant Services-Other	1,223,320.00
The PFM Group	Financial and Accounting Services	32,420.00
The Rios Group Inc.	Architectural/Engineering Services	1,724,829.06
The Rios Group Inc.	Other Professional Services	163,865.37
The Shearer Group Inc.	Architectural/Engineering Services	784,119.93
The University Of Texas at Arlington	Architectural/Engineering Services	1,241,520.88
The University Of Texas at Arlington	Educational/Training Services	2,062,055.25
The University Of Texas at Arlington	Other Professional Services	443,702.34

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
Thomas H Kyser	Other Professional Services	31,600.00
Timothy Smith	Other Professional Services	35,000.00
Tmc Provider Group PLLC	Medical Services	11,557.00
Todd L Bland	Other Professional Services	217,500.00
Toxeymcmillan Design Associates LLC	Architectural/Engineering Services	11,364.28
Traf-Iq Inc.	Architectural/Engineering Services	998,377.26
Transcore LP	Architectural/Engineering Services	114,844.90
Transystems Corporation Consultants	Architectural/Engineering Services	7,103,278.38
Transystems Corporation Consultants	Other Professional Services	2,021,371.55
Trapeze Software Group	Data Processing Services	3,247,325.57
Trapeze Software Group	Information Technology Services	613,622.87
Trauner Consulting Services Inc.	Architectural/Engineering Services	90,831.99
TRC Environmental Corporation	Architectural/Engineering Services	14,597.10
TRC Environmental Corporation	Other Professional Services	605,483.18
Underwood Drafting & Surveying Inc.	Other Professional Services	151,238.99
United States Geological Survey	Architectural/Engineering Services	300,000.00
University Of Florida IDPL	Educational/Training Services	83,500.00
University Of Houston	Architectural/Engineering Services	12,462.10
University Of Texas at Austin	Educational/Training Services	284,834.93
University Of Texas at Austin	Architectural/Engineering Services	1,950,272.72
University Of Texas at Austin	Consultant Services-Other	46,876.02
University Of Texas at Austin	Information Technology Services	96,254.33
University Of Texas at Austin	Other Professional Services	744,813.94
University Of Texas at El Paso	Architectural/Engineering Services	76,465.23
University Of Texas at San Antonio	Information Technology Services	11,800.15
University Of Texas Rio Grande Valley	Other Professional Services	245,071.90

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Unspecified Vendor	Other Professional Services	174,277,839.99
URS Corporation	Architectural/Engineering Services	3,853,770.09
URS Corporation	Other Professional Services	365,385.40
Us Army Corps Of Engineers	Other Professional Services	10,000.00
USDot TIFIA Program	Architectural/Engineering Services	200,345.17
VAI + Architects Inc.	Architectural/Engineering Services	361,363.19
VAI + Architects Inc.	Other Professional Services	19,361.24
Versar Inc.	Other Professional Services	81,256.63
Vickrey & Associates Inc.	Architectural/Engineering Services	477,113.16
Vickrey & Associates Inc.	Consultant Services-Other	24,788.75
Vickrey & Associates Inc.	Other Professional Services	2,286,815.47
VInc.ent'S Roofing Inc.	Architectural/Engineering Services	48,611.95
Virgil Keith Barlow	Other Professional Services	10,150.00
Vista Land Planning	Other Professional Services	69,075.00
Volkert Inc.	Architectural/Engineering Services	8,771,872.51
Volkert Inc.	Other Professional Services	675,843.69
VRX Inc.	Architectural/Engineering Services	7,151,569.64
VRX Inc.	Other Professional Services	220,663.13
Walker Beard	Other Professional Services	34,000.00
Walter P. Moore and Associates Inc.	Architectural/Engineering Services	4,117,947.23
Walter P. Moore and Associates Inc.	Other Professional Services	480,587.27
Webb County	Architectural/Engineering Services	240,794.86
Weber LLC	Architectural/Engineering Services	1,304,027.00
White Hawk Engineering & Design LLC	Architectural/Engineering Services	188,979.91
William Cameron Boone	Other Professional Services	48,187.50
Wiss Janney Elstner Associates Inc.	Architectural/Engineering Services	132,889.91

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

Name	Type of Service Rendered	Amount
Wood Environment & Infrastructure	Architectural/Engineering Services	930,521.66
WorkQuest	Architectural/Engineering Services	993,677.59
WorkQuest	Data Processing Services	12,100.88
WorkQuest	Educational/Training Services	23,143.55
WSP USA Inc.	Architectural/Engineering Services	13,946,223.94
WSP USA Inc.	Other Professional Services	1,370,829.39
Yvonne Newman Engineering Inc.	Architectural/Engineering Services	1,003,465.00
Zamora LLC	Architectural/Engineering Services	79,743.81
Zamora LLC	Other Professional Services	108,903.27
Zara Environmental LLC	Other Professional Services	281,531.03
Vendors Earning Less Than \$10,000 Each	Architectural/Engineering Services	45,257.99
Vendors Earning Less Than \$10,000 Each	Consultant Services-Other	21,438.79
Vendors Earning Less Than \$10,000 Each	Data Processing Services	4,928.09
Vendors Earning Less Than \$10,000 Each	Educational/Training Services	216,617.24
Vendors Earning Less Than \$10,000 Each	Financial and Accounting Services	7,305.90
Vendors Earning Less Than \$10,000 Each	Information Technology Services	24,166.78
Vendors Earning Less Than \$10,000 Each	Medical Services	112,171.06
Vendors Earning Less Than \$10,000 Each	Other Professional Services	156,295.31
Vendors Earning Less Than \$10,000 Each	Other Witness Fees	7,796.00
Vendors Earning Less Than \$10,000 Each	TxDOT Road Exp - Prelim Engineering	8,286.68
Various Vendor Refunds	Architectural/Engineering Services	(280,262,221.51)
Various Vendor Refunds	Computer Services-Statewide Tech. Center	(2,825,638.05)
Various Vendor Refunds	Consultant Services-Computer	(1,021.16)
Various Vendor Refunds	Consultant Services-Other	(470,304.23)
Various Vendor Refunds	Data Processing Services	(107,406.14)
Various Vendor Refunds	Educational/Training Services	(235,494.11)

**Attachment C****SCHEDULE OF PROFESSIONAL/CONSULTING FEES  
AND LEGAL SERVICE FEES  
For the Fiscal Year Ended August 31, 2018**

<b>Name</b>	<b>Type of Service Rendered</b>	<b>Amount</b>
Various Vendor Refunds	Financial and Accounting Services	(309,014.88)
Various Vendor Refunds	Information Technology Services	(3,382,554.85)
Various Vendor Refunds	Medical Services	(48,237.22)
Various Vendor Refunds	Other Professional Services	(554,042.25)
Various Vendor Refunds	Other Witness Fees	(31,376.95)
Various Vendor Refunds	TxDOT Road Exp - Prelim Engineering	<u>(23,821,986.07)</u>
<b>Total Professional/Consulting Fees</b>		<b>913,965,719.58</b>
 <i>Legal Services Fees</i>		
Andrews Kurth LLP	Legal Services	20,170.00
Bracewell & Giuliani LLP	Legal Services	56,517.50
Ernst & Young LLP	Legal Services	787.50
Fletcher & Sippel LLC	Legal Services	840.00
Houston-Galveston Area Council	Legal Services	4,000.00
Inservio3 LLC	Legal Services	1,596.75
Jeff Milburn	Legal Services	17,284.64
Law Offices Of Ken Ramirez PLLC	Legal Services	119,100.00
Mayer Brown LLP	Legal Services	630,127.12
McCall Parkhurst & Horton LLP	Legal Services	214,858.46
Meyertons Hood Kivlin Kowert and Goetzel	Legal Services	22,887.68
North Texas Sales and Distribution LLC	Legal Services	5.00
Nossaman LLP	Legal Services	2,039,137.24
Office Of The Attorney General	Legal Services	6,619,356.46
Orrick Herrington & Sutcliffe LLP	Legal Services	45,579.00
Richard P Flake PLLC	Legal Services	2,000.00

## Attachment C

### SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES For the Fiscal Year Ended August 31, 2018

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<u>Name</u>	<u>Type of Service Rendered</u>	<u>Amount</u>
Texas Credit Card Procurement Program	Legal Services	172.54
Unspecified Vendor	Legal Services	<u>(318,744.99)</u>
<b>Total Legal Service Fees</b>		<b>9,475,674.90</b>
<b>Total Professional/Consulting and Legal Service Fees</b>		<b><u>923,441,394.48</u></b>

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### 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
ATLANTA District Headquarters and Maintenance Facility	701 East Main Street (FM 249), Atlanta, Cass County, Texas	92,874

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

**Attachment D****SCHEDULE OF SPACE OCCUPIED  
For the Fiscal Year Ended August 31, 2018****Owned Buildings**

<b>Property Name</b>	<b>Physical Address</b>	<b>Gross Square Feet</b>
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
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
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	348,158
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

**Attachment D****SCHEDULE OF SPACE OCCUPIED  
For the Fiscal Year Ended August 31, 2018****Owned Buildings**

<b>Property Name</b>	<b>Physical Address</b>	<b>Gross Square Feet</b>
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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

**Attachment D****SCHEDULE OF SPACE OCCUPIED  
For the Fiscal Year Ended August 31, 2018****Owned Buildings**

<b>Property Name</b>	<b>Physical Address</b>	<b>Gross Square Feet</b>
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
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. Eules Blvd. (SH 10), Eules, 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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

**Attachment D****SCHEDULE OF SPACE OCCUPIED  
For the Fiscal Year Ended August 31, 2018****Owned Buildings**

<b>Property Name</b>	<b>Physical Address</b>	<b>Gross Square Feet</b>
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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
JEFFERSON Maintenance Facility	SH 49 West (2.8 miles west of US 59), Jefferson, Marion County, Texas	9,788

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
LA SALLE (IH35-SB) Rest Area Facility	IH 35 - Southbound, approximately 8 miles south of Cotulla	8,520
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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	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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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 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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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), Silverton, 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
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

**Attachment D****SCHEDULE OF SPACE OCCUPIED  
For the Fiscal Year Ended August 31, 2018****Owned Buildings**

<b>Property Name</b>	<b>Physical Address</b>	<b>Gross Square Feet</b>
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, Nooday, 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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

## Attachment D

### SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2018

#### Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
		9,775,290

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	\$ 57,924	0.7691	\$ 695,088	11/01/00 10/31/26
2400 Braker Ln, Suites G & H Austin	Vintage Beatrice Cove, LP		11,500	11,500	\$ 9,718	0.8450	\$ 116,616	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
<b>Total Gross Square Feet - Leased Space</b>		<b>61,736</b>	<b>124,951</b>	<b>186,687</b>			<b>\$ 811,704</b>	

Note: TxDOT makes every effort to support the Texas Facilities Commission with enforcement and compliance with Senate Bill 176, amended Texas Government Code, Title 10, Section §2165.104, allocating space as required by the Code. New facilities supporting the highway system are designed to comply with the Code.

TxDOT complies with the Texas Administrative Code, Title 1, Part 5, Chapter 122, Subchapter B, Rule 122.3 for space allocation for the use of state-leased and owned office facilities obtained through the Texas Facilities Commission.

\*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 of 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, 2018**

<b>Agency No. 601</b>		<b>Agency Name: Texas Department of Transportation</b>		
Point of Contact: Lola Lee-Amador, Statewide Recycling Coordinator Phone Number: (512) 416-2337 E-Mail Address: lola.leeamador@txdot.gov				
E1, E2, or E3	Description	Total Expenditures		
		Non-Delegated	Delegated	Total
FY 2018 Data not available	Recycled			
FY 2018 Data not available	Remanufactured			
FY 2018 Data not available	Environmentally Sensitive			
<b>Total E1, E2, and E3 Includes 1st Choice Targeted Totals</b>				

FY 2018 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 2018 Data not available				
<b>Total 1st Choice Targeted Commodities</b>				

## Attachment F

### SCHEDULE OF AIRCRAFT OPERATION For the Fiscal Year Ended August 31, 2018

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
9/4/2017	KING AIR B200- 184TX	\$875.00/hr	3.12 hrs	\$604.06	\$350.00	\$28.07	\$3,712.13
9/11/2017	KING AIR B200- 173TX	\$875.00/hr	2.97 hrs	\$618.48	\$350.00	\$33.43	\$3,600.66
9/14/2017	KING AIR B200- 184TX	\$875.00/hr	3.55 hrs	\$443.96	\$350.00	\$29.75	\$3,929.96
10/2/2017	KING AIR B200- 173TX	\$875.00/hr	1.78 hrs	\$390.06	\$350.00	\$32.45	\$2,330.01
10/2/2017	KING AIR 200-1TX	\$875.00/hr	3.45 hrs	\$401.88	\$350.00	\$29.22	\$3,799.85
10/31/2017	KING AIR 200-1TX	\$875.00/hr	4.43 hrs	\$1,063.62	\$350.00	\$31.40	\$5,321.27
11/7/2017	KING AIR B200- 116TX	\$875.00/hr	2.25 hrs	\$128.70	\$350.00	\$32.70	\$2,480.15
11/16/2017	KING AIR B200- 116TX	\$875.00/hr	2.60 hrs	\$0.00	\$350.00	\$55.42	\$2,680.42
12/4/2017	KING AIR 200-1TX	\$875.00/hr	2.12 hrs	\$205.72	\$350.00	\$31.40	\$2,442.12
1/18/2018	KING AIR 200-1TX	\$875.00/hr	1.78 hrs	\$150.00	\$350.00	\$29.02	\$2,086.52

**Attachment F**

**SCHEDULE OF AIRCRAFT OPERATION  
For the Fiscal Year Ended August 31, 2018**

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
5/15/2018	KING AIR B200- 116TX	\$875.00/hr	1.17 hrs	\$25.00	\$350.00	\$33.54	\$1,432.29
5/15/2018	KING AIR B200- 173TX	\$875.00/hr	1.15 hrs	\$0.00	\$0.00	\$0.00	\$1,006.25
7/24/2018	KING AIR B200- 116TX	\$875.00/hr	3.31 hrs	\$188.50	\$350.00	\$50.15	\$3,484.90
7/17/2018	KING AIR B200- 184TX	\$875.00/hr	2.58 hrs	\$461.04	\$350.00	\$26.06	\$3,094.60
7/13/2018	KING AIR B200- 116TX	\$875.00/hr	3.52 hrs	\$375.00	\$350.00	\$49.97	\$3,854.97
7/19/2018	KING AIR B200- 173TX	\$875.00/hr	3.15 hrs	\$621.27	\$350.00	\$0.00	\$3,727.52
<b>Total Cost</b>							<u>\$48,983.62</u>

## Attachment G

### PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2018

<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>
03665L	DODGE	JOURNEY	11/14/2017	\$24,971.00	POOL	12-18
03639L	DODGE	JOURNEY	11/27/2017	\$29,749.84	MAINTENANCE/ CONSTRUCTION	17-25
03667L	DODGE	JOURNEY	1/5/2018	\$24,971.00	POOL	12-18
162318001	DODGE	JOURNEY	5/10/2018	\$27,373.00	POOL	16-24
152218002	FORD	F150	6/5/2018	\$29,165.84	MAINTENANCE/ CONSTRUCTION	17-23
152218003	FORD	F150	6/5/2018	\$29,148.30	MAINTENANCE/ CONSTRUCTION	17-23
152218016	FORD	F150	6/5/2018	\$29,209.00	MAINTENANCE/ CONSTRUCTION	17-23
152218018	FORD	F150	6/5/2018	\$29,146.36	MAINTENANCE/ CONSTRUCTION	17-23
152218019	FORD	F150	6/5/2018	\$29,177.68	MAINTENANCE/ CONSTRUCTION	17-23
152218020	FORD	F150	6/5/2018	\$29,146.36	MAINTENANCE/ CONSTRUCTION	17-23
152218021	FORD	F150	6/5/2018	\$29,146.36	MAINTENANCE/ CONSTRUCTION	17-23
152218001	FORD	F150	6/8/2018	\$30,961.41	MAINTENANCE/ CONSTRUCTION	16-22
152218009	FORD	F150	6/12/2018	\$28,642.82	MAINTENANCE/ CONSTRUCTION	17-23
152218010	FORD	F150	6/12/2018	\$28,571.73	MAINTENANCE/ CONSTRUCTION	17-23
152218011	FORD	F150	6/12/2018	\$28,113.75	MAINTENANCE/ CONSTRUCTION	17-23
152218012	FORD	F150	6/12/2018	\$28,571.73	MAINTENANCE/ CONSTRUCTION	17-23
152218013	FORD	F150	6/12/2018	\$28,057.75	MAINTENANCE/ CONSTRUCTION	17-23
152218014	FORD	F150	6/12/2018	\$28,642.82	MAINTENANCE/ CONSTRUCTION	17-23
152218022	FORD	F150	6/12/2018	\$28,898.23	MAINTENANCE/ CONSTRUCTION	17-23
163318003	FORD	EXPEDITION	6/14/2018	\$45,070.17	MAINTENANCE/ CONSTRUCTION	17-22
152218015	FORD	F150	7/6/2018	\$31,363.48	MAINTENANCE/ CONSTRUCTION	16-22
152218024	FORD	F150	7/16/2018	\$29,253.21	MAINTENANCE/ CONSTRUCTION	17-23
253318001	FORD	F250	7/16/2018	\$34,462.20	MAINTENANCE/ CONSTRUCTION	12-17
253318058	FORD	F250	7/24/2018	\$34,620.06	MAINTENANCE/ CONSTRUCTION	12-17
253318002	FORD	F250	7/26/2018	\$34,441.50	MAINTENANCE/ CONSTRUCTION	12-17
253318003	FORD	F250	7/26/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17

## Attachment G

### PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2018

<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>
253318031	FORD	F250	8/1/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318038	FORD	F250	8/1/2018	\$31,605.00	MAINTENANCE/ CONSTRUCTION	12-18
253318063	FORD	F250	8/1/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253318071	FORD	F250	8/1/2018	\$41,542.00	MAINTENANCE/ CONSTRUCTION	12-17
253318072	FORD	F250	8/1/2018	\$41,542.00	MAINTENANCE/ CONSTRUCTION	12-17
253318050	FORD	F250	8/2/2018	\$34,611.53	MAINTENANCE/ CONSTRUCTION	12-17
152318012	FORD	F150	8/6/2018	\$29,471.00	MAINTENANCE/ CONSTRUCTION	17-23
152318013	FORD	F150	8/6/2018	\$29,471.00	MAINTENANCE/ CONSTRUCTION	17-23
253318055	FORD	F250	8/6/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253318059	FORD	F250	8/6/2018	\$34,702.02	MAINTENANCE/ CONSTRUCTION	12-17
253318028	FORD	F250	8/7/2018	\$34,545.00	POOL	12-17
253318042	FORD	F250	8/7/2018	\$31,803.00	MAINTENANCE/ CONSTRUCTION	12-18
152318021	FORD	F150	8/8/2018	\$29,471.00	MAINTENANCE/ CONSTRUCTION	17-23
152318022	FORD	F150	8/8/2018	\$29,471.00	MAINTENANCE/ CONSTRUCTION	17-23
152318036	FORD	F150	8/8/2018	\$29,471.00	MAINTENANCE/ CONSTRUCTION	17-23
253218001	FORD	F250	8/8/2018	\$29,869.00	MAINTENANCE/ CONSTRUCTION	12-18
253218002	FORD	F250	8/8/2018	\$29,869.00	MAINTENANCE/ CONSTRUCTION	12-18
253218003	FORD	F250	8/8/2018	\$29,869.00	MAINTENANCE/ CONSTRUCTION	12-18
253218004	FORD	F250	8/8/2018	\$29,769.00	MAINTENANCE/ CONSTRUCTION	12-18
253318027	FORD	F250	8/8/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318011	FORD	F250	8/9/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318012	FORD	F250	8/9/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318032	FORD	F250	8/9/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318051	FORD	F250	8/9/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253318052	FORD	F250	8/9/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253318004	FORD	F250	8/10/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17

## Attachment G

### PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2018

<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>
253318029	FORD	F250	8/10/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318033	FORD	F250	8/10/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318034	FORD	F250	8/10/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318016	FORD	F250	8/13/2018	\$34,344.25	MAINTENANCE/ CONSTRUCTION	12-17
253318017	FORD	F250	8/13/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318056	FORD	F250	8/13/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253318060	FORD	F250	8/13/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253318062	FORD	F250	8/13/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253218005	FORD	F250	8/14/2018	\$29,768.04	MAINTENANCE/ CONSTRUCTION	12-18
253318010	FORD	F250	8/14/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318022	FORD	F250	8/14/2018	\$34,461.96	MAINTENANCE/ CONSTRUCTION	12-17
253318045	FORD	F250	8/14/2018	\$31,803.00	MAINTENANCE/ CONSTRUCTION	12-18
253318047	FORD	F250	8/14/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253318048	FORD	F250	8/14/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
253318013	FORD	F250	8/15/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318014	FORD	F250	8/15/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318025	FORD	F250	8/15/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318030	FORD	F250	8/16/2018	\$34,502.99	MAINTENANCE/ CONSTRUCTION	12-17
253318065	FORD	F250	8/16/2018	\$41,697.99	MAINTENANCE/ CONSTRUCTION	12-17
253318070	FORD	F250	8/16/2018	\$41,499.99	MAINTENANCE/ CONSTRUCTION	12-17
253318046	FORD	F250	8/17/2018	\$34,743.00	MAINTENANCE/ CONSTRUCTION	12-17
152318037	FORD	F150	8/20/2018	\$29,471.00	MAINTENANCE/ CONSTRUCTION	17-23
253318020	FORD	F250	8/20/2018	\$34,545.00	MAINTENANCE/ CONSTRUCTION	12-17
253318066	FORD	F250	8/21/2018	\$41,611.51	MAINTENANCE/ CONSTRUCTION	12-17
253318064	FORD	F250	8/27/2018	\$41,740.00	MAINTENANCE/ CONSTRUCTION	12-17
253318068	FORD	F250	8/27/2018	\$41,542.00	MAINTENANCE/ CONSTRUCTION	12-17

## Attachment G

### PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2018

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<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>
253318039	FORD	F250	8/29/2018	\$31,605.00	MAINTENANCE/ CONSTRUCTION	12-18

Total Count: 79

## 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	
2018			76	76
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
<b>TOTAL</b>	<b>1,280</b>	<b>7,093</b>	<b>2,836</b>	<b>11,209</b>

#### Program Updates for Fiscal Year 2018

As of August 31, 2018, TxDOT had 9,317 vehicle units in its statewide on-road fleet. Of this total, 4,943 diesel and 740 gasoline-powered vehicles have been waived from alternative fuel requirements. Of the 3,634 vehicles subject to alternative fuel requirements, 93 percent (3,375 units) have been converted, or are scheduled to be converted, to alternative fuels.

#### Fuel Usage for the Fiscal Year Ended August 31, 2018

	Gallons Used
Gasoline	3,395,119
Diesel	4,432,904
Liquefied Petroleum Gas (LPG)	6,303
Compressed Natural Gas (CNG)	36,515
Biodiesel	436,569

## Attachment I

# SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES As of August 31, 2018

Employee Name	Job Title	Reason for Authorization
<b>Abilene District</b>		
Bell, Stuart	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Benson, Mike	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Brown, David	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Brown, Travis	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bullard, Kenneth	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Bullock, Sandy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Burson, Clarence	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Camacho, Jesse	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Camacho, Ricardo	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Cannon, Harold	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Carrillo, Kendra	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Carrion, Daniel	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Carter, Cody	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Casarez, Jose	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Chapman, Jason	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Cisneros, Jesus	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Colyer, Jerry	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Cooley, Christopher	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Cooper, Richard	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Crawford, Roger	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Creswell, Brandon	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Criswell, Thomas	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Cruz, Trinidad	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
De Hoyos, Daniel	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
DeHoyos, Victor	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Dempsey, Johnny	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Donowho, Jacob	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Dunnam, Erin	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Elkin, Eric	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Ellis, Kenneth	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Erb, Michael	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Estes, Joshua	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Everett, David	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Flores, Marcus	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Free, Mitchell	Equipment Operator	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
Garcia, Pat	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Garcia, Paul	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Garrett, Justin	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Garrett, Monty	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Glosson, Guy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Gomez, Roy	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Graves, James	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Grimes, Troy	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Haines, Daryl	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hammond, Blake	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Hanson, Robert	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Harrison, Billy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hart, Carrie	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Hart, Eddie	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hilburn, Wes	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hinckley, Melissa	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Hines, Mike	Safety Officer	Maintenance Personnel - On 24 hour maintenance call
Holt, Phillip	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Hopkins, Carl	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Houghton, Jerry	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Jones, Kenneth	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Jones, Rickey	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Jordon, Russell	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Kidwell, Ross	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Kimmell, Charlie	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Kimzey, Gregory	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Kruger, Jesse	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ladd, John	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Langford, Jason	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Lee, Thomas	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Line, James	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Long, Derrell	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Lowack, Bobby	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Martinez, Paul	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Martinez, Rumaldo	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Maxfield, Cory	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
McDowell, Timothy	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
McGough, Dwayne	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Meador, Timothy	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Moncibais, Armando	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Munoz, James	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Oliver, Timothy	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Ortega, Ramon	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Ortegon, Jordan	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Ortiz, Meno	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Pecoraro, Matthew	General Maintenance Specialist	Maintenance Personnel - On 24 hour maintenance call
Piske, Ernie	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Rankin, Dylan	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Riddle, Tyler	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Robbins, Russell	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Freddy	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Rodriquez, Andrew	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Saldana, Rene	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Sanders, Michael	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Saudedo, Fernando	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Scifres, John	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Session, Erwin	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Shankles, Michael	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Shaw, Andy	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Sims, Ricky	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Smith, Jody	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Solano, Vicente	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Stevens, Joe	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Taylor, Brian	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Terry, Kyle	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Thackerson, Rex	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Torres, Hugo	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Underwood, Jason	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Urich, Brandon	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Valdez, Adrian	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Valdez, Jesse	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Vargas, Andrew	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Varner, Keith	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Vaughn, Jim	General Transportation Tech	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
Velez, Ray	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Walker, Troy	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Ward, Chris	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Watson, Oscar	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Watson, Stephanie	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Willingham, Randy	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Worthington, Rondale	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Wright, Ronnie	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Young, Gary	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
<b>Amarillo District</b>		
Britten, David	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Durward, Dorris	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Harris, Cody	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Lawrence, Justin	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
<b>Atlanta District</b>		
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 Tech	Maintenance Personnel - After hours traffic signal emergency - On call
Coats, Carl	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
Peters, Carl	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Simmons, Douglas	General Transportation Specialist	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
<b>Austin District</b>		
Ashabranner, Roger	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Ake, Christopher	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Anderson, Clinton	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Atwood, Gary	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Aviles, Jim	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Bairrington, Dwain	General Transportation Tech	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
Banks, Charles	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Barrett, Kenneth	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Behourends, Girard	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Bera, Edward	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Billings, Chris	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Bisland, Edmond	Special Crews Coordinator	Maintenance Personnel - After hours traffic road repair emergency - On call
Blackwell, Denver	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Bolen, Roderic	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Bolin, Robert	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Bradley, Tyler	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Brieno, Albert	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Brooks, Jerry	General Engineering Tech	Other
Buchhorn, Eric	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Buckley, John	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Burdette, Scott	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Caddell, Chris	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Caddell, Michael	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Caldera, Jose	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Calzoncit, Eduardo	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Calzoncit, Richardo	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Calzoncit, Salvadore	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Carney, Randy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Carr, Tory	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Carter, Jared	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Castelan, Dario	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Chaney, Colton	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Clements, Larry	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Coats, Pernell	Maintenance Support Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Corbin, Joshua	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Cordell, Jamie	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Crouch, Wesley	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Dahmann, Keith	General Engineering Tech	Other
Dailey, Brian	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Davenport, Major	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Dowdy, Clinton	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Dube, Clint	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dube, Michael	General Transportation Specialist	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
Espinoza, Antonio	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ethouridge, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Evans, Justin	General Engineering Tech	Other
Farmer, Cole	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Fennell, Wallace	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Fifer, Maurice	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Franklin, David	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Freeman, Guy	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Frierson, Thomas	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Gainer, Belinda	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Gietl, Frank	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Gilliam, Danny	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Goertz, Jeffrey	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Grantham, Robert	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Gray, Darrell	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Griffith, Aaron	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Griffith, Jerrett	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Grobe, Kristopher	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Grona, Cole	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Gunnels, Joey	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Gutierrez, Daniel	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hall, Christopher	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hartmann, Robert	Traffic Systems Specialist	Maintenance Personnel - After hour traffic signal emergency - On call
Harvey, Scott	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Havins, David	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Havins, Douglas	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hay, Matthew	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Haynes, Anson	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Haywood, Scott	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Heinze, Matthew	Special Crews Coordinator	Other
Henderson, James	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Henry, David	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Herbert, Bill	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Herbrich, David	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Herrera, Jacob	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hodnett, Dannie	Traffic Systems Specialist	Maintenance Personnel - After hours signal emergency - On call
Hoefelmeyer, Mark	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
Holland, Jimmy	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hurst, Matthew	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Hutson, Darwin	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Ingracia, Joseph	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Jackson, John	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Jacobs, Vince	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Jefferson, Larry	Electrician	Maintenance Personnel - After hours traffic signal emergency - On call
Jimenez, Joe	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Johnson, Randall	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Jordan, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Kalka, Randy	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Kellog, Rick	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Kellum, Colton	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Kent, Stanley	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ketron, Logan	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Kieschnick, Hilary	Maintenance Support Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Koch, Kevin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Kosub, Cody	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Levi, Robison	General Engineering Tech	Other
Liesemann, Whitley	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Lindig, Trent	General Engineering Tech	Other
Lions, Jerry	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Lomas, George	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Lopez, James	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Loveday, Avery	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Low, James	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Martinez, Christopher	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Martinez, David	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
McConald, Timothy	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
McDonnell, Jim	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
McDuffie, Timothy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
McNabb, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Mendez, Daniel	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Metcalf, Taylor	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Meurer, Paul	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Michelson, Allen	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Miller, Timothy	General Transportation Tech	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
Misplay, Joseph	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Moellering, Doyle	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Montgomery, Brandon	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Morris, Phillip	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Munoz, Pedro	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Nava, Vincent	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Odonald, Jay	General Engineering Tech	Other
Oldtaker, Malcom	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Olmos, Rudy	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ordone, Jesus	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Owens, Brandon	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Paidle, Anthony	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Pardo, Nickholas	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Parlak, Timothy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Patschke, Calvin	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Pennington, Seth	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Perez, Gregorio	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Perrine, Johnnie	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Perry, Matthew	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Persall, Rodney	Maintenance Tech Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Phipps, Brad	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Phipps, Troy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Plant, Patrick	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Porras, Gilbert	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Proctor, Gary	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Puga, Espirio	Construction Inspector	Maintenance Personnel - After hours traffic road repair emergency - On call
Quimby, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ramirez, Henry	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Reardon, Sean	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Reitan, Anthony	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Reyes, Carmelo	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Richter, Lance	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Rizzo, Christopher	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Roberts, Chance	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Robinson, Taylor	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Rodriguez, Jason	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Salas, Larry	General Transportation Tech	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
Salas, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Salazar, Juan	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Saldana, Roy	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Salmela, Michael	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Sanchez, Matthew	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Saunders, Tyler	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Schmidt, Charles	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Schmidt, Stephen	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Schmidt, Steven	General Transportation Specialist	Other
Schneider, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Schuessler, Ryan	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Schulz, Russell	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Schulze, Derrick	General Engineering Tech	Other
Schulze, Ronny	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Scott, Scott	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Scott, Warren	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Seale, Edward	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Serna, Jesse	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Shepard, Bradley	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Shirocky, Paul	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Simpson, Elmo	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Simpson, Gerald	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Smith, Daniel	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Smith, Larry	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Smith, Ricky	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Snowden, Marcus	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Stacy, Timmy	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Stautz, George	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Stephens, Gregory	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Stolte, David	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Synatschk, Richard	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Taylor, John	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Taylor, Tracy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Thomas, David	Electrician	Maintenance Personnel - After hours traffic signal emergency - On call
Thurman, Jeffery	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Till, Edward	Maintenance Support Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Tinley, Kevin	General Engineering Tech	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
Trevino, Arthur	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Tucker, Shannon	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Turner, Clayton	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Vaughn, Christopher	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Vinklarek, Charles	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Volek, Jackie	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Vollmar, Dakota	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Walenta, David	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Weeks, Ridge	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Weidenfeller, Will	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Wells, Jacob	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Wheeler, Robert	General Transportation Engineer	After hours traffic signal emergency - On call
Whitworth, Jason	Special Crews Coordinator	Maintenance Personnel - After hours traffic road repair emergency - On call
Wiesner, John	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Williams, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Wills, Kelly	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Wilson, Joshua	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Wilson, Ricky	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Winchester, Matthew	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Witten, Jamie	District Maintenance Admin	Other
Wolf, Derek	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Wright, Denzal	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Young, Ben	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Zapata, Felix	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
<b>Beaumont District</b>		
Alexander, Tyrone	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Anderson, Edward	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bainbridge, William	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Barron, Judd	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Boerner, Walter	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Borello, James	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Boyd, Richard	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Brack, Danny	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Cain, John	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Cherry, Ernest	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Collins, Timothy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Cox, Mickey	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
Cox, Travis	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
DeYoung, Kenneth	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dowden, Sam	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Duplantis, Dennis	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Frederick, Kevin	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Guillory, Michael	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Guillory, Richard	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Guy, Robert	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Jackson, Robert	Contract Inspector	Maintenance Personnel - On 24 hour maintenance call
Lavergne, Calvin	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Lee, Darrin	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Leopard, John	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Lindley, Mark	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Miller, Fred	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Parker, Scott	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Rasy, Daniel	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ravare, John	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Taylor, James	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
<b>Brownwood District</b>		
Fox, Johnny	Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Johnson, Willard	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Smith, Clayton	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
<b>Bryan District</b>		
Ackley, John	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Green, Daniel	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ramirez, Stephen	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ray, William	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
<b>Childress District</b>		
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
Jones, Jerry	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
Kidd, Tony	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
Perkins, Jimmy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Smith, Jeffrey	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
<b>Corpus Christi District</b>		
Cox, Danny	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
<b>Dallas District</b>		
Aaron, John	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Albright, Ted	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency-On call
Anthony, Michael	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ara, Manuel	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Archer, Robert	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Arteaga, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Ayala, Vincent	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Bapp, Dylan	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Barnes, Johnathan	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Baskerville, Donald	Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Bates, Kent	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Bates, Robert	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Becerra, Irvin	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Benner, Curk	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bennett, Beau	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Begley, Christopher	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Black, Scott	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Boatright, Joshua	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Bond, Jamie	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Booze, Michael	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Borstad, Brad	General Transportation Specialist	Other
Bounds, Austin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Bradford, Roy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Braudrick, Justin	Traffic Systems Tech	Maintenance Personnel - After hours traffic signal emergency - On call
Brewer, Breyonte	General Engineering Tech	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
Brewer, John	Traffic Systems Admin	Maintenance Personnel - After hours traffic signal emergency - On call
Burton, Charles	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Byrd, Donald	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Carson, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Chambers, Clydell	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Chatman, Travis	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Chavez, Gerald	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Chavez, Michael	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Clemens, Patrick	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Clinton, Chance	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Collett, JC	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Conger, Richard	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Crabtree, William	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Crawford III, Arvell	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Crawford, Arvell	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Davalos, Martin	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Davis, Derick	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Deeds, Edward	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Dillon, Lewis	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Dotson, Justin	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Dowdy, Richard	Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Dunlap, Ricky	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Dyer, Dylan	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Estrada, Daniel	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ewing, Jeffrey	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Faber, Cameron	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Farmer, Gary	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Farmer, Ricky	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Fitzgerald, Don	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Fojt, Nathan	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Fox, Randy	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Gaddis, Lonnie	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Gagne, Charles	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Garcia, Joel	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Gaut, Demart	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Germany, Bradley	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Germany, Don	Crew Chief	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
Gonzalez, Rodolfo	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Good, William	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Granger, Cammon	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Halbrooks, Alan	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hale, Bobby	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hale, Troy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hall, James	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Harper, Ricky	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Harris, Melvin	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Harvey, Scotty	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hawn, William	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Herman, Eric	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Adderly	Traffic Systems Tech	Maintenance Personnel - After hours traffic signal emergency - On call
Higginbotham, Terry	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Hilliard, Monty	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Honza, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Hoover, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Howard, Kevin	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Howard, Mandel	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hudgens, Keithen	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Humphouries, Marcus	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Hurd, Charles	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Jacobs, Paul	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Jennings, Bryant	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency-On call
Joubert, David	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Kade, Erwin	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Kelley, John	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Kirkland, Jessie	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Laird, William	Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Lake, Becky	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Landrum, Daryl	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Lane, Kirk	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Lanoue, Joseph	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Lones, Gerald	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Martinez, Lorenzo	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Mathes, Charles	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
McCallum, Craig	General Maintenance Tech	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
McFadin, Thomas	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
McManigal, Cody	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Meyers, Justin	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Molina, Ines	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Moore, Jesse	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Morris, Zachary	Equipment Mechanic	Maintenance Personnel - After hours traffic road repair emergency - On call
Murillo, Dario	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Murray, Harvie	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Napps, Christopher	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Neely, Marty	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Nenneman, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Newby, Phillip	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ortiz, Refugio	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Owens, Ricky	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Padilla, Ruben	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Palmer, Jason	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Paris, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Parker, Raymond	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Parker, Richard	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Parks, Steven	General Transportation Tech	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 Tech	Maintenance Personnel - On 24 hour maintenance call
Pereyda, Mark	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Perkins, Jeffrey	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Poplin, Chad	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Powell, Kenneth	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Praytor, Jayson	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Price, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Pruett, Jamie	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Ramirez, Joe	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Reed, Roger	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Reese, Jeffrey	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Reynolds, Danny	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Reynolds, Steven	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Rhodes, Collin	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Rivers, Kent	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Rivers, Michael	General Transportation Specialist	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
Robinson, Clyde	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Roddy, Jonathan	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Marcus	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Rinaldo	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Rogers, Justin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Russell, Floyd	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Sanchez, Ismael	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Santos, Timothy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Seale, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Shaw, James	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Simmons, Robert	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Skurlock, Daniel	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Smiley, Rudy	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Smith, Adam	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Smith, Alvin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Smith, Bert	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Springer, Ryon	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Strait, Cooper	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Strong, Nicolas	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Tackett, Wayne	Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Teel, Jesse	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Temple, Jeffrey	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Thomas, Dalton	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Thomas, Michael	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Thornton, Brady	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Trejo, Aguiliar	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Trejo-Aguiliar, Victor	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Trevino, Javier	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Trojacek, Kyle	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Tucker, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Vick, John	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Walker, Charles	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Walker, Christopher	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Walker, Stacey	General Transportation Tech	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 Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Washburn, Joshua	Crew Chief	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
Watson, Bryan	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency-On call
Watson, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Wilkins, Jimmy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Williams, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Williams, Hagen	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
Wolverton, Charles	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Young, Christopher	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency-On call
<b>El Paso District</b>		
Alcantara, Hector	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Baeza, Jose	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Baird, Richard	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Benitez, Alberto	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Call, Travis	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Carrasco, Aaron	General Transportation Tech	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 Tech	Maintenance Personnel - On 24 hour maintenance call
Espino, Martin	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Rafael	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Roman	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Heriberto, Molina	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Albert	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Danny	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Lara, Alberto	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Martinez, Nazario	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Mendez, Carlos	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Montes, Moises	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Murphy, Thomas	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Ogas, David	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Salinas, Roman	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Sanchez, Ruben	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Valadez, Enrique	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
<b>Fort Worth District</b>		
Griffeth, John	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Holzer, Cory	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Wright, Colt	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
<b>Houston District</b>		

## Attachment I

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

Employee Name	Job Title	Reason for Authorization
Anders, Martin	Equipment Mechanic	Maintenance Personnel - On 24 hour maintenance call
Armstrong, Dustin	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Astorga, Mary	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Barton, William	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Brown, Lewis	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Champagne, Lynn	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Chipman, Charles	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Chism, Kenneth	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Choate, James	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Cotton, Lisa	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Counts, James	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Damian, Rudy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Duke, Gregory	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Fields, Joshua	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Frazier, Joe	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Fry, David	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Garza, Steven	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Geremaia, Ranger	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Gonzales, Jack	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Greenmyer, Robert	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Grice, Carnell	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Guajardo, Ruben	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hausman, William	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hess, Teresa	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Johns, Russell	Equipment Mechanic	Maintenance Personnel - After hours traffic road repair emergency - On call
Johnston, Thomas	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
La Fuente, Richard	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Lienau, Ross	Equipment Mechanic	Maintenance Personnel - On 24 hour maintenance call
Madeline, Edward	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
May, Terry	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
McGuire, James	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Montes, Ricardo	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Murphy, Dorothy	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Nguyen, Vinh	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Nieto, Guadalupe	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Perdomo, Elmer	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Porras, Michael	General Transportation Tech	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
Reavis, Brandon	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Reed, Tammy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Revia, Ted	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Robinson, Tyrone	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Rodriguez, Isidro	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Sanchez, Cesar	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Sanders, Clifton	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Smith, Jason	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Solis, Jerry	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Spain, Tommy	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Stollings, Austin	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Thomson, Jeffrey	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Thomson, Mark	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Trevino, Bobby	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Vergel De Dios, Alfredo	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Villaruel, Deiter	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Washburn, Richard	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Watson, Robert	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Weihourich, Mark	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Whitehead, Dakota	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Whittington, Cody	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Whittington, Larry	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Williams, Timothy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Wishkoski, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Yanas, James	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
<b>Laredo District</b>		
None		
<b>Lubbock District</b>		
Abel, Forrest	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Alumbaugh, Brian	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Barrera, David	District Maintenance Admin	Supervisory Personnel - On 24 hour emergency call
Brown, Ryan	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Cantu, Juan	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Castillo, Bobby	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Chavarria, Jose	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Coffman, Nicholas	Electrician	Supervisory Personnel - On 24 hour emergency call
Cortez, Jaime	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
Cox, Jack	Electronics Tech	Other
Cristan, Chris	General Transportation Tech	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	General Transportation Specialist	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 Tech	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
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	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Paul	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Hansen, Robert	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Heath, Kyle	Electrician	Maintenance Personnel - On 24 hour maintenance call
Helton, Justin	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Hernandez, Adolfo	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Alexander	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Hogue, Timothy	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Jackson, James	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Jordan, Billy	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Kautz, Ben	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Lawrence, Ricky	IT Analyst	Supervisory Personnel - On 24 hour emergency call
Lopez, Jose	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Luera, Ricky	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Masters, Curt	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
McClellan, Billy	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
McClellan, Clay	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency 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	Supervisory Personnel - On 24 hour emergency call
Munden, William	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Patton, Jerry	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Peralez, Luis	General Transportation Tech	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
Phillips, Robert	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Prieto, Gonzalo	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Prieto, Ruben	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ramirez, Ruben	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ramos, Anselmo	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Rawlins, Richard	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ray, Russell	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Rocha, Ernest	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Rodriquez, Anthony	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ruiz, Diego	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ruiz, Francisco	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Saenz, Christopher	General Transportation Tech	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
Sepulbeda, Gilbert	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Smallwood, Trevor	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Soto, Trine	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Tarin, Johnny	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Torres, Donald	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Torres, Jeffrey	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Torrez, Nick	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Vick, Gary	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Villanueva, Maurice	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Wadlow, Christopher	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Webster, Alex	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
White, Sherlann	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
<b>Lufkin District</b>		
Bobbitt, Joshua	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Bryant, Michael	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Courville, Kenneth	Assistant 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	Maintenance Personnel - On 24 hour maintenance 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
Hill, Jacky	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Howard, Cory	General Engineering Tech	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
Lakey, Paul	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Looney, Howard	Traffic Systems Specialist	Maintenance Personnel - On 24 hour maintenance call
Luna, Danny	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency 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	Maintenance Personnel - On 24 hour maintenance call
Modisette, Richard	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Moore, Michael	Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Norton, Clinton	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Parker, John	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Parrish, Michael	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance 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
Youngblood, Koby	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
<b>Odessa District</b>		
None		
<b>Paris District</b>		
Andrus, Herman	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Bollon, William	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Fields, Josh	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Gibson, Michael	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Hale, Jerry	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
McCleskey, Robert	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Meals, James	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Miller, Mark	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Poirot, Matthew	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Taylor, Michael	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Wright, Timothy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
<b>Pharr District</b>		
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
<b>San Angelo District</b>		
Guadarrama, Johnny	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
Higginbottom, Ronald	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Morales, Paul	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ortegon, Jesus	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Perez, Romeo	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Recio, David	Assistant 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
Stone, Jerry	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Van Winkle, Michael	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Waggonner, Ronald	Assistant 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
<b>San Antonio District</b>		
Bauer, Randall	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Burkett, Hunter	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Jarzombek, Michael	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Mahula, Daryl	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Musick, Michael	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Newhouse, Brian	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Sackenheim, Nathaniel	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
<b>Tyler District</b>		
Adair, Wyatt	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Adams, Charles	Sign 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	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Barron, James	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Bell, Kodie	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bell, Stephen	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Berry, Clarence	Traffic Systems Specialist	Maintenance Personnel - On 24 hour maintenance call
Boyd, David	Project Manager	Maintenance Personnel - After hours traffic road repair emergency - On call
Brittain, Waylon	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Brown, Randall	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Burch, Stacy	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Cooper, Jace	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Corley, Clinton	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Covington, Robert	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Crews, Walter	General Engineering Tech	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
Curtis, Jeffrey	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Dean, Ricky	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Dew, Phillip	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Duckworth, Allan	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dunlap, Floyd	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Fletcher, Mark	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Fletcher, William	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Friend, Preston	Area Engineer	Maintenance Personnel - After hours traffic road repair emergency - On call
Garcia, Pastor	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Gates, Rickey	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Gibson, Paul	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Gilbreath, Troy	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Goana, Natalio	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Gonzales, Arnold	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Goode, Travis	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Guy, Aaron	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hall, Mark	Construction Inspector	Maintenance Personnel - On 24 hour maintenance call
Hall, Steven	Director of Maintenance	Maintenance Personnel - After hours traffic road repair emergency - On call
Harris, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hernandez, Dan	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hooks, Eric	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hoot, Rex	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Hudnall, Corey	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ivy, Kevin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Jarrett, Bentley	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Jones, Freddie	Special Jobs Coordinator	Maintenance Personnel - After hours traffic road repair emergency - On call
Jones, Jeffrey	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Kuechle, Jeffrey	Facilities 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	Maintenance Personnel - After hours traffic road repair emergency - On 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
Miller, Michael	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Moore, Zachary	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Nava, Jose	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ohnheiser, Clarence	General Transportation Tech	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
Oliver, John	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Parker, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Payne, Daniel	Construction Inspector	Other
Phillips, Rusty	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Pierson, Cedric	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Powell, John	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Presswood, Dustin	Construction Inspector	Other
Proctor, David	General Transportation Tech	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 Tech	Maintenance Personnel - After hours traffic signal emergency - On call
Reid, Jeremy	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Roach, James	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Rumbo, Brad	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Sanders, Louis	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Shook, Sidney	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Skiles, Gregory	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Skillem, Clinton	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Sparks, Alfonso	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Steele, John	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Stewart, Billy	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Swain, Brad	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Taylor, Jay	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Taylor, Jeremy	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Taylor, Ron	Equipment Operator	Maintenance Personnel - On 24 hour maintenance 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
Traylor, Royce	District Maintenance Admin	Maintenance Personnel - After hours traffic road repair emergency - On call
Tugwell, Steven	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Villanveva, Felipe	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Watson, Joe	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Wilson, Chase	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Wright, Kevin	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
York, Jason	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Yzaguire, Jessie	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
<b>Waco District</b>		
Lewis, Ross	Program Specialist	Other
<b>Wichita Falls District</b>		

## Attachment I

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

Employee Name	Job Title	Reason for Authorization
Brooking, David	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
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
<b>Yoakum District</b>		
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	Other
Polasek, Bradley	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Rerich, Vernon	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
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
Zikuhour, Troy	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
<b>Bridge Division</b>		
Engelhardt, Angelo	Construction Inspector	Other
Reeves, Ronald	Construction Inspector	Other
Voges, Wade	Construction Inspector	Other

# Attachment J

## MASTER FILE REPORT VERIFICATION FORM

### MASTER FILE REPORT VERIFICATION FORM

Texas Department of Transportation

601

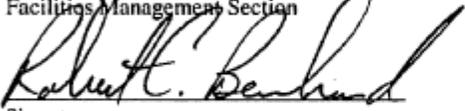
NAME OF AGENCY

AGENCY #

Yes, the information contained in the Master File Report dated Sept. 4, 2018, is a complete and correct listing of all my agency's land and building records.

No, the information contained in the Master File Report dated \_\_\_\_\_, is not a complete and correct listing of my agency's land and building records. All discrepancies will be corrected no later than fifteen days from the date of the Master File Report. The Texas General Land Office will be notified of the corrections to the report.

Robert C. Bernhard  
Property Manager  
TxDOT – Support Services Division  
Facilities Management Section

  
Signature

9-5-18  
Date

\*\*\*\*\*

The Texas General Land Office hereby Certifies that the above stated agency is in Compliance with the real property inventory reporting requirements as stated in Texas Natural Resources Code, § NRC 31.153 - 31.156, et seq.

  
Shaun Seale  
State Real Property Inventory Manager

9-6-18  
Date

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125 East 1<sup>st</sup> Street. Austin TX 78701

**[www.txdot.gov](http://www.txdot.gov)**

**Produced by the Texas Department of Transportation's Financial Management Division.**

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