2019 Annual Report
Of Nonfinancial Data (unaudited)

For the Fiscal Year Ended August 31, 2019

Texas Department of Transportation

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

December 17, 2019

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

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

I am pleased to submit the Texas Department of Transportation's Annual Report of Nonfinancial Data for the year ended August 31, 2019, 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 M Bass

James M. Bass
Executive Director

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Attachment A

APPROPRIATION ITEM TRANSFERS*
For the Fiscal Year Ended August 31, 2019

ITEM OF APPROPRIATION

			Transfers
A. Goal: Project Development and Delivery			
Strategies:			
A.1.1	Plan/Design/Manage	$	1,175,897
A.1.2	Contracted Planning and Design		0
A.1.3	Right-of-Way Acquisition		0
A.1.4	Construction Contracts		0
A.1.5	Maintenance Contracts		0
A.1.6	Proposition 1, 2014		0
A.1.7	Proposition 7, 2015		0
A.1.8	Construction Grants & Services		0
	Total Goal A: Project Development and Delivery	$	1,175,897
B. Goal: Routine System Maintenance			
Strategies:			
B.1.1	Contracted Routine Maintenance	$	80,788,994
B.1.2	Routine Maintenance		(73,524,124)
B.1.3	Ferry Operations		(12,803,910)
	Total Goal B: Routine System Maintenance	$	(5,539,040)
C. Goal: Optimize Services and Systems			
Strategies:			
C.1.1	Public Transportation	$	3,505,628
C.2.1	Traffic Safety		(403,116)
C.3.1	Travel Information		(1,141,208)
C.4.1	Research		159,256
C.5.1	Aviation Services		11,256
C.6.1	Gulf Waterway		32,477
	Total Goal C: Optimize Services and Systems	$	2,164,293
D. Goal: Enhance Rail Transportation			
Strategies:			
D.1.1	Rail Plan/Design/Manage	$	11,256
D.1.2	Contract Rail Plan/Design		0
D.1.3	Rail Construction		0
D.1.4	Rail Safety		0
	Total Goal D: Enhance Rail Transportation	$	11,256
E. Goal: Indirect Administration			
Strategies:			
E.1.1	Central Administration	$	6,128,642
E.1.2	Information Resources		1,432,807
E.1.3	Other Support Services		521,146
	Total Goal E: Indirect Administration	$	8,082,594

Attachment A

APPROPRIATION ITEM TRANSFERS*
For the Fiscal Year Ended August 31, 2019

ITEM OF APPROPRIATION

			Transfers
F. Goal:	Debt Service Payments		
Strategies:			
F.1.1	General Obligation Bonds	$	0
F.1.2	State Highway Fund Bonds		(2,000,000)
F.1.3	Texas Mobility Fund Bonds		(3,895,000)
F.1.4	Other Debt Service		0
	Total Goal F: Debt Service Payments	$	(5,895,000)
G. Goal:	Develop Toll Subaccount Projects		
Strategies:			
G.1.1	Plan/Design/Manage - Subaccount	$	0
G.1.2	Contracted Plan/Design - Subaccount		1,000,000
G.1.3	Right-of-Way - Subaccount		0
G.1.4	Construction Contracts - Subaccount		(1,000,000)
	Total Goal G: Develop Toll Subaccount Projects	$	0
NET APPROPRIATION ITEM TRANSFERS		$	(0)

*This schedule includes transfers processed during FY2019 for Appropriation year 2018 & 2019. 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, 2019

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: 2020

HUB Report Procurement Categories	Fiscal 2018		Fiscal 2019		Fiscal 2020
	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%	6.23%	11.20%	5.99%	11.20%
Building construction, including general contractors and operative builders contracts	21.10%	11.86%	21.10%	24.15%	21.10%
Special trade construction contracts	32.90%	40.88%	32.90%	28.04%	32.90%
Professional services contracts	23.70%	42.09%	23.70%	35.89%	23.70%
Other services contracts	26.00%	18.49%	26.00%	18.40%	26.00%
Commodities contracts	21.10%	16.52%	21.10%	15.11%	21.10%

**Heavy Construction (i.e., Highway Construction and Maintenance) contracts that include federal or state funding have a DBE goal or SBE goal in place of a HUB goal. Section 2161.003 and Section2161.004, Subsections (a) and (b) of this section do not apply to a project or contract subject to Section 201.702, Transportation Code.*

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

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

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

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Professional /Consulting Fees		
1 Priority Environmental Services LLC	Other Professional Services	40,942.26
1519 Surveying LLC	Architectural/Engineering Services	140,615.71
1519 Surveying LLC	Other Professional Services	477,541.72
A.O. Phillips & Associates	Other Professional Services	399,614.54
Aaron H Wright	Other Professional Services	237,550.00
AASHTO	Educational/Training Services	11,430.00
AASHTO	Information Technology Services	97,561.02
Accenture	Consultant Services-Other	3,521,832.60
Accenture	Information Technology Services	5,960,432.60
ACFE Global Headquarters The Gregor Building	Educational/Training Services	12,449.00
Active Reality Inc.	Information Technology Services	226,668.00
Aecom Technical Services Inc.	Other Professional Services	2,352,475.15
Aecom Technical Services Inc.	Architectural/Engineering Services	37,736,689.81
Aegis ITS Inc.	Computer Services-Statewide Tech. Center	487,740.00
Agileassets Inc.	Information Technology Services	566,861.00
Aguirre & Fields LP	Other Professional Services	662,883.02
Aguirre & Fields LP	Architectural/Engineering Services	8,253,740.28
AIA Engineers LLC	Other Professional Services	2,636,574.13
AIA Engineers LLC	Architectural/Engineering Services	20,114,141.27
AIG	Other Professional Services	89,311.00
Alan L Dominy	Other Professional Services	78,250.00
Alan Pursley	Other Professional Services	126,075.00
Alliance Geotechnical Group Inc.	Architectural/Engineering Services	944,042.88
Alliance Laboratories Inc.	Architectural/Engineering Services	44,267.76
Alliance Work Partners	Other Professional Services	190,539.36
Alliance-Texas Engineering Co	Other Professional Services	521,995.71
Alliance-Texas Engineering Co	Architectural/Engineering Services	4,720,353.58

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Allied Consultants Inc.	Information Technology Services	367,436.49
Allison Jackson	Other Professional Services	223,675.00
Alpha Testing Inc.	Architectural/Engineering Services	395,781.67
Alterra Design Group LLC	Other Professional Services	232,060.00
Amarillo College	Educational/Training Services	923,667.24
Amaterra Environmental Inc.	Other Professional Services	998,564.88
Amber Dean	Other Professional Services	176,400.00
American Concrete Institute	Educational/Training Services	24,565.00
American Structurepoint Inc.	Other Professional Services	201,060.72
American Structurepoint Inc.	Architectural/Engineering Services	1,442,617.90
Ames & Gough Insurance/Risk Management Inc.	Other Professional Services	128,016.55
Andrew B Sherwood	Other Professional Services	10,000.00
Apex Systems LLC	Information Technology Services	92,068.22
APM & Associates Inc.	Other Professional Services	102,770.44
APM & Associates Inc.	Architectural/Engineering Services	1,730,734.90
Applied Geographics Inc.	Information Technology Services	71,987.17
Aptim Environmental	Other Professional Services	306,783.19
Arcadis US Inc.	Architectural/Engineering Services	1,058,318.15
Arias & Associates Inc.	Consultant Services-Other	42,701.06
Arias & Associates Inc.	Architectural/Engineering Services	511,288.96
Arredondo, Zepeda & Brunz LLC	Other Professional Services	781,610.85
Arredondo, Zepeda & Brunz LLC	Architectural/Engineering Services	1,757,731.92
Ars Engineers Inc.	Architectural/Engineering Services	147,866.99
Ashley Soape	Other Professional Services	24,750.00
Atkins North America Inc.	Other Professional Services	1,898,078.14
Atkins North America Inc.	Architectural/Engineering Services	30,954,250.80
Austin Community College	Educational/Training Services	52,904.23
Aztec Engineering Group Inc.	Architectural/Engineering Services	237,836.89

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
B&A Laboratories Inc.	Other Professional Services	11,442.00
Bain Medina Bain, Inc.	Other Professional Services	42,632.06
Bain Medina Bain, Inc.	Architectural/Engineering Services	691,743.60
Barnhart Engineering	Architectural/Engineering Services	1,369,785.86
Baseline Corp	Architectural/Engineering Services	125,982.97
Baseline Corp	Other Professional Services	3,116,926.54
Ben Cervenka Jr.	Other Professional Services	10,500.00
Bentley Systems Inc.	Educational/Training Services	22,050.00
Bentley Systems Inc.	Information Technology Services	502,026.75
Berg-Oliver Associates Inc.	Other Professional Services	125,206.64
BGE Inc.	Other Professional Services	4,196,065.69
BGE Inc.	Architectural/Engineering Services	30,327,346.05
Binkley & Barfield Inc.	Other Professional Services	219,710.51
Binkley & Barfield Inc.	Architectural/Engineering Services	4,573,474.10
Blanton & Associates Inc.	Other Professional Services	1,379,312.79
BLX Group LLC	Other Professional Services	22,000.00
Bontempo Structural Engineering Inc.	Architectural/Engineering Services	1,159,537.86
Bradley Bujan	Other Professional Services	16,875.00
Brazoria Fort Bend Rail District	Architectural/Engineering Services	170,700.00
Brian W Watts	Other Professional Services	117,750.00
Bridgefarmer & Associates Inc.	Other Professional Services	1,111,038.40
Bridgefarmer & Associates Inc.	Architectural/Engineering Services	12,632,023.19
Bruce E Britt	Other Professional Services	62,615.00
Bureau Veritas North America Inc.	Architectural/Engineering Services	161,985.81
Burns & McDonnell Engineering Company Inc.	Other Professional Services	784,756.78
Burns & McDonnell Engineering Company Inc.	Architectural/Engineering Services	7,599,936.05
Byron B Hinton	Other Professional Services	11,410.00
Cambridge Systematics Inc.	Architectural/Engineering Services	2,184,081.32

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Capital Area Council of Governments	Architectural/Engineering Services	75,476.05
Capital Area Metropolitan Planning Org	Architectural/Engineering Services	238,588.79
Carahsoft Technology Corp	Information Technology Services	175,193.76
Cardno Inc.	Architectural/Engineering Services	68,417.83
Cardno Inc.	Other Professional Services	445,319.62
Carenow Corporate	Medical Services	11,725.00
Carrizo Consulting LP	Other Professional Services	18,250.00
Catapult Systems Inc.	Information Technology Services	288,797.50
Catherine Loonam	Other Professional Services	15,150.00
Cathy Thomas	Other Professional Services	143,625.00
CDM Smith Inc.	Other Professional Services	1,091,534.45
CDM Smith Inc.	Architectural/Engineering Services	10,289,658.98
CDS/Muery Services	Architectural/Engineering Services	549,937.55
CDS/Muery Services	Other Professional Services	2,106,899.17
Central Texas College	Educational/Training Services	96,389.62
Central Texas Regional Mobility Authority	Other Professional Services	1,201,174.88
CH2M Hill Inc.	Architectural/Engineering Services	812,716.12
Chad Wright Engineering LLC	Other Professional Services	60,952.98
Chad Wright Engineering LLC	Architectural/Engineering Services	2,072,319.00
Charles Stearman	Other Professional Services	167,675.00
Chem Chek Inc.	Medical Services	419,128.00
Chemtel Inc.	Other Professional Services	16,950.00
Chester Drash	Other Professional Services	11,128.75
Christi Boyd Glendinning MAI	Other Professional Services	267,600.00
Christopher P Hornsby	Other Professional Services	60,550.00
City of Carrollton	Architectural/Engineering Services	83,431.65
City of Lubbock	Architectural/Engineering Services	616,838.82
City of Midland	Architectural/Engineering Services	122,403.38

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
City of Smithville	Architectural/Engineering Services	33,591.40
Civil Associates Inc.	Other Professional Services	225,945.90
Civil Associates Inc.	Architectural/Engineering Services	4,704,906.03
Civil Consulting Group PLLC	Other Professional Services	142,825.79
Civil Consulting Group PLLC	Architectural/Engineering Services	2,418,571.13
Civil Systems Engineering Inc.	Other Professional Services	40,571.45
Civil Systems Engineering Inc.	Architectural/Engineering Services	1,042,518.38
Civilcorp LLC	Other Professional Services	1,777,764.15
Civilcorp LLC	Architectural/Engineering Services	3,423,576.79
Civiltech Engineering Inc.	Other Professional Services	497,692.58
Civiltech Engineering Inc.	Architectural/Engineering Services	7,288,768.05
Clear Span Engineering Inc.	Architectural/Engineering Services	1,659,693.96
Clint Bumguardner	Other Professional Services	46,250.00
Clottey Engineering Inc.	Architectural/Engineering Services	1,341,759.00
Cloud Training Services	Educational/Training Services	10,428.00
Coastal Environments Inc.	Other Professional Services	410,535.47
Cobb Fendley & Associates	Other Professional Services	2,187,038.39
Cobb Fendley & Associates	Architectural/Engineering Services	6,076,823.00
Cold Shower Design	Information Technology Services	63,691.13
Colette Holt & Associates	Financial And Accounting Services	837,000.00
Computerized Estimating Services Inc.	Other Professional Services	110,546.24
Consor Engineers LLC	Other Professional Services	2,193,010.47
Consor Engineers LLC	Architectural/Engineering Services	14,467,236.77
Cooper Consulting Company	Information Technology Services	209,534.00
Corum Digital Corporation	Information Technology Services	51,800.00
Costello Inc.	Other Professional Services	26,600.34
Costello Inc.	Architectural/Engineering Services	633,223.97
Cox McLain Environmental	Architectural/Engineering Services	23,641.70

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Cox McLain Environmental	Other Professional Services	1,041,231.88
CP&Y Inc.	Educational/Training Services	41,727.88
CP&Y Inc.	Other Professional Services	4,054,477.02
CP&Y Inc.	Architectural/Engineering Services	20,632,636.43
Criado & Associates Inc.	Architectural/Engineering Services	119,275.33
Criado & Associates Inc.	Other Professional Services	152,340.72
Crouch Environmental Services Inc.	Other Professional Services	23,682.79
Crowe LLP	Financial And Accounting Services	540,000.00
D&S Engineering Labs LLC	Architectural/Engineering Services	1,115,317.87
D.P. Associates, A Division L-3	Educational/Training Services	392,600.00
Dal-Tech Engineering Inc.	Other Professional Services	70,235.84
Dalton Vann	Other Professional Services	129,425.00
Daniel P Wright	Other Professional Services	196,650.00
Dannenbaum Engineering Corporation	Other Professional Services	484,565.82
Dannenbaum Engineering Corporation	Architectural/Engineering Services	7,795,151.87
Data Bank IMX LLC	Information Technology Services	1,136,152.78
David Brent Pitts	Other Professional Services	32,600.00
David Dominy	Other Professional Services	117,500.00
David M Ambrose	Other Professional Services	59,100.00
David R Harry	Other Professional Services	77,220.00
DBR Engineering Consultants Inc.	Architectural/Engineering Services	261,707.64
Dell Marketing LP	Information Technology Services	16,230.72
Dept Of Information Resources	Computer Services-Statewide Tech. Center	31,288,905.67
Diamond JW Inc Dba Whitworth Engineering	Other Professional Services	11,325.00
DKS Associates	Architectural/Engineering Services	1,422,462.83
DLT Solutions	Educational/Training Services	41,326.53
Don Durden Inc Dba Civil Engineering Consultants Inc.	Other Professional Services	1,575,171.98
Don Durden Inc Dba Civil Engineering Consultants Inc.	Architectural/Engineering Services	3,757,659.77

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Donald T Matthews	Other Professional Services	235,400.00
Doucet & Associates Inc.	Other Professional Services	588,266.94
Dr. D'S Leverage LLC	Educational/Training Services	19,710.00
Duane Hutson AICP Of Hutson Land Planner	Other Professional Services	377,360.00
Dynamic Computing Services Corporation	Information Technology Services	444,950.07
ECM International Inc.	Architectural/Engineering Services	39,508.49
Ecosystem Planning and Restoration LLC	Other Professional Services	1,146,997.07
Edgar Paul Hornsby	Other Professional Services	69,315.00
EJES Inc.	Other Professional Services	39,624.98
EJES Inc.	Architectural/Engineering Services	1,741,725.71
EJES/HALFF/HNTB Joint Venture LLC	Other Professional Services	66,094.55
EJES/HALFF/HNTB Joint Venture LLC	Architectural/Engineering Services	2,437,849.01
El Paso Hispanic Chamber of Commerce	Other Professional Services	113,499.96
Electrical Training Service	Consultant Services-Other	97,170.00
Elliott Bay Design Group LLC	Architectural/Engineering Services	669,109.07
Entech Civil Engineers Inc.	Other Professional Services	2,134,680.66
Entech Civil Engineers Inc.	Architectural/Engineering Services	14,564,979.42
Epic Transportation Group LP	Architectural/Engineering Services	641,659.71
Ernst & Young LLP	Financial And Accounting Services	1,564,992.20
Essilor Labs of America	Medical Services	24,513.39
EST Inc.	Architectural/Engineering Services	32,630.41
Estrada Hinojosa & Company Inc.	Financial And Accounting Services	421,072.29
ETS-TX	Consultant Services-Other	17,064.00
ETTL Engineers & Consultants, Inc.	Architectural/Engineering Services	77,044.18
Excelsis Inc.	Architectural/Engineering Services	315,162.79
Exevision Inc.	Information Technology Services	161,132.38
Federal Highway Administration	Educational/Training Services	844,365.00

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Freese & Nichols - Moffatt & Nichol	Architectural/Engineering Services	314,089.60
Freese & Nichols Inc.	Other Professional Services	64,817.06
Freese & Nichols Inc.	Architectural/Engineering Services	4,214,965.98
Fugro USA Land Inc.	Architectural/Engineering Services	2,335,707.14
Galen F Morrison	Other Professional Services	67,400.00
Garmin International Inc.	Educational/Training Services	12,347.34
Gartner Inc.	Information Technology Services	180,000.00
Gartner Inc.	Data Processing Services	679,264.08
Garver LLC	Other Professional Services	473,530.26
Garver LLC	Architectural/Engineering Services	13,008,754.43
George Pereira	Other Professional Services	49,075.00
Geosolutions LLC	Other Professional Services	388,555.54
Geotest Engineering Inc.	Architectural/Engineering Services	64,520.00
Gerald Teel	Other Professional Services	32,750.00
Gina Phalen	Other Professional Services	99,675.00
Gonzalez-De La Garza & Associates	Other Professional Services	128,970.73
Gonzalez-De La Garza & Associates	Architectural/Engineering Services	2,391,249.89
Goodrich Corporation	Educational/Training Services	12,770.00
Gorrondona & Associates Inc.	Other Professional Services	1,396,775.49
Gorrondona & Associates Inc.	Architectural/Engineering Services	1,719,317.01
Gray Reed & McGraw LLP	Other Witness Fees	10,731.50
Greenman-Pedersen Inc.	Architectural/Engineering Services	538,712.30
Gregory B Cook	Other Professional Services	55,750.00
GTS Technology Solutions Inc.	Other Professional Services	267,597.47
GTS Technology Solutions Inc.	Information Technology Services	930,175.83
Guerra Deberry Coody	Other Professional Services	104,953.46
Guerra Deberry Coody	Consultant Services-Other	277,608.23
Guidehouse LLP	Architectural/Engineering Services	1,396,301.58

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Gunda Corporation LLC	Other Professional Services	864,084.86
Gunda Corporation LLC	Architectural/Engineering Services	6,557,785.70
H & H Resources Inc.	Other Professional Services	99,765.71
H & H Resources Inc.	Architectural/Engineering Services	879,364.09
H A Kuehlem Survey Company	Other Professional Services	218,604.19
H W Lochner Inc.	Other Professional Services	1,337,671.94
H W Lochner Inc.	Architectural/Engineering Services	19,098,989.02
H.A. Kuehlem Survey Company	Other Professional Services	256,578.00
Haddon+Cowan Architects Collaborative	Architectural/Engineering Services	101,791.10
Halff Associates Inc.	Other Professional Services	4,349,336.39
Halff Associates Inc.	Architectural/Engineering Services	12,804,807.02
Hardesty & Hanover LLC	Architectural/Engineering Services	199,951.31
Hayden Consultants Inc.	Other Professional Services	57,554.64
Hayden Consultants Inc.	Architectural/Engineering Services	1,290,210.69
HCL America	Information Technology Services	99,360.75
HDI Solutions LLC	Data Processing Services	18,553.00
HDI Solutions LLC	Other Professional Services	981,299.26
HDR Construction Control Corp	Architectural/Engineering Services	2,658,560.42
HDR Engineering Inc.	Other Professional Services	1,205,482.50
HDR Engineering Inc.	Architectural/Engineering Services	33,476,310.09
Hicks & Company	Other Professional Services	505,746.77
High Street Consulting Group	Architectural/Engineering Services	2,369,993.73
Himes Construction Management LLC	Other Professional Services	41,750.00
HMG & Associates Inc.	Architectural/Engineering Services	109,078.28
HNTB Corporation	Other Professional Services	5,071,197.35
HNTB Corporation	Architectural/Engineering Services	47,125,822.47
Houston-Galveston Area Council	Other Professional Services	250,000.00

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
HR Green Inc.	Other Professional Services	753,889.09
HR Green Inc.	Architectural/Engineering Services	4,415,445.70
Huitt-Zollars Inc.	Other Professional Services	1,199,832.19
Huitt-Zollars Inc.	Architectural/Engineering Services	6,718,332.88
HVJ Associates Inc.	Architectural/Engineering Services	573,416.50
HVJ North TX Chelliah Consultants Inc.	Architectural/Engineering Services	711,537.32
HVJ South Central Texas - M&J Inc.	Architectural/Engineering Services	499,942.00
I.S. Engineers LLC	Other Professional Services	292,814.47
I.S. Engineers LLC	Architectural/Engineering Services	3,623,775.68
IBM Corporation	Information Technology Services	15,532,676.84
IDCUS Inc.	Other Professional Services	1,073,956.90
IDCUS Inc.	Architectural/Engineering Services	5,949,991.37
IEA Inc.	Other Professional Services	1,004,820.18
IEA Inc.	Architectural/Engineering Services	19,123,351.21
Incontrol Technologies Inc.	Other Professional Services	10,082.01
Industrysafe Inc.	Information Technology Services	27,606.00
Infrastructure Associates Inc.	Architectural/Engineering Services	571,211.44
Infratech Engineers & Innovators LLC	Other Professional Services	260,725.47
Infratech Engineers & Innovators LLC	Architectural/Engineering Services	1,462,536.88
Ironshore Insurance Services LLC	Other Professional Services	119,262.00
Isphere Innovation Partners LLC	Information Technology Services	14,590.00
Iteris, Inc.	Architectural/Engineering Services	1,051,886.07
Jace Whatley	Other Professional Services	30,600.00
Jacobs Engineering Group Inc.	Information Technology Services	187,709.78
Jacobs Engineering Group Inc.	Other Professional Services	4,506,719.94
Jacobs Engineering Group Inc.	Architectural/Engineering Services	54,092,342.32
Jacobs Engineering Group Inc And Gornet	Architectural/Engineering Services	260,606.57

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
James H Symington	Other Professional Services	20,000.00
James Patrick Patterson	Other Professional Services	56,500.00
James S Hanes	Other Professional Services	101,150.00
Jason Jackson	Other Professional Services	120,025.00
Jason M Mushinski	Other Professional Services	141,050.00
Jason Secrest	Other Professional Services	72,450.00
Jeff Tillman	Other Professional Services	70,475.00
Jeffery Lee Rutherford	Other Professional Services	273,750.00
Jeffrey G Johnson	Other Professional Services	359,400.00
Jennifer Ayers	Other Professional Services	206,325.00
Jim West Engineering	Architectural/Engineering Services	1,319,126.00
JIG Development	Other Professional Services	479,336.72
JLL Valuation And Advisory Services LLC	Other Professional Services	13,095.00
John H Malcom Jr.	Other Professional Services	31,550.00
John T Robinson Jr.	Other Professional Services	121,600.00
John Wier	Other Professional Services	289,820.00
Johnson & Pace Incorporated.	Architectural/Engineering Services	451,460.28
Johnson, Mirmiran & Thompson Inc.	Other Professional Services	1,015,377.56
Johnson, Mirmiran & Thompson Inc.	Architectural/Engineering Services	14,519,700.27
Jonathan Edwards Archer	Other Professional Services	85,875.00
Jones & Carter Inc.	Educational/Training Services	36,099.58
Jones & Carter Inc.	Other Professional Services	3,353,682.45
Jones & Carter Inc.	Architectural/Engineering Services	5,247,894.52
Joseph A Dengel	Other Professional Services	10,800.00
K Friese & Assoc Inc.	Other Professional Services	57,845.54
K Friese & Assoc Inc.	Architectural/Engineering Services	1,224,320.94
Katherine A Daniewicz	Other Professional Services	187,500.00
KBH Traffic Engineering LLC	Architectural/Engineering Services	165,306.95

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
KCI Technologies	Other Professional Services	484,051.32
KCI Technologies	Architectural/Engineering Services	2,326,810.01
Keith McCumber	Other Professional Services	96,500.00
Kennedy Consulting Inc.	Other Professional Services	962,808.16
Kennedy Consulting Inc.	Architectural/Engineering Services	10,915,210.05
Kevin Angel	Other Professional Services	77,250.00
Keystone Aerial Surveys	Other Professional Services	148,214.83
Kimley-Horn and Associates Inc.	Other Professional Services	1,418,367.83
Kimley-Horn and Associates Inc.	Architectural/Engineering Services	11,056,157.98
Kittelson LLC	Other Professional Services	31,312.96
Kleinfelder Inc.	Other Professional Services	312,091.94
KPMG LLP	Financial And Accounting Services	2,147,625.16
KTA-Tator Inc.	Architectural/Engineering Services	316,876.35
Kudelski Security Inc.	Information Technology Services	47,500.00
Kyle Parker	Other Professional Services	128,900.00
Lamar State College Port Arthur	Educational/Training Services	56,525.32
Lamb-Star Engineering LP	Other Professional Services	902,385.35
Lamb-Star Engineering LP	Architectural/Engineering Services	4,058,872.71
Landesign Services Inc.	Architectural/Engineering Services	205,276.64
Landesign Services Inc.	Other Professional Services	2,173,532.93
Landtech Inc.	Other Professional Services	5,151,895.89
Landtech Inc.	Architectural/Engineering Services	9,277,641.73
LCA Environmental Inc.	Architectural/Engineering Services	55,501.49
LCA Environmental Inc.	Other Professional Services	325,954.32
Lee Engineering LLC	Architectural/Engineering Services	646,429.46
Leonel Garza III	Other Professional Services	19,750.00
Lightspeed Locating LLC	Consultant Services-Other	52,881.25
Lina T. Ramey And Associates Inc.	Other Professional Services	4,042,132.96

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Lina T. Ramey And Associates Inc.	Architectural/Engineering Services	9,264,691.81
Linwood E Howell Jr PE	Architectural/Engineering Services	1,235,456.80
Lisa K Rials	Other Professional Services	54,390.00
LIA Engineering Inc.	Other Professional Services	2,239,320.74
LIA Engineering Inc.	Architectural/Engineering Services	22,994,392.94
LMB Engineering Inc.	Architectural/Engineering Services	1,274,357.00
Loblolly Consulting LLC	Consultant Services-Other	801,251.59
Loblolly Consulting LLC	Information Technology Services	2,424,632.61
Lockwood Andrews & Newnam Inc.	Other Professional Services	727,884.17
Lockwood Andrews & Newnam Inc.	Architectural/Engineering Services	9,745,961.20
Lopez Salas Architects Inc.	Architectural/Engineering Services	19,159.00
Lory R Johnson	Other Professional Services	296,050.00
Lupher LLC	Architectural/Engineering Services	550,515.86
Lupher LLC	Other Professional Services	817,090.88
M&S Engineering LLC	Other Professional Services	48,600.00
Malcolm Willey	Other Professional Services	46,625.00
Maldonado-Burkett LLP	Architectural/Engineering Services	250,680.59
Management Development Inc.	Educational/Training Services	93,515.00
Mandy Vassigh Engineering Inc.	Other Professional Services	133,217.71
Mandy Vassigh Engineering Inc.	Architectural/Engineering Services	255,496.91
Marathon Construction Estimating LLC	Other Professional Services	177,500.00
Mario A Caro	Other Professional Services	59,845.00
Mark A Newman	Other Professional Services	55,500.00
Mark Sadler	Other Professional Services	377,750.00
Marlin M Blake	Other Professional Services	280,500.00
Marmon Mok LP	Architectural/Engineering Services	7,099,653.72
Martin Y. Hsu, PE, CVS, & Associates	Architectural/Engineering Services	593,604.35
Matt Browne	Other Professional Services	225,000.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Matthew C Todd	Other Professional Services	193,375.00
Matthew C Whitney	Other Professional Services	96,850.00
Maverick Engineering Inc.	Architectural/Engineering Services	551,781.24
Maverick Engineering Inc.	Other Professional Services	705,401.74
McGray & McGray Land Surveyors Inc.	Architectural/Engineering Services	295,737.01
McGray & McGray Land Surveyors Inc.	Other Professional Services	4,958,385.67
McKim & Creed Inc.	Architectural/Engineering Services	144,558.68
McKim & Creed Inc.	Other Professional Services	1,236,154.18
Mead & Hunt Inc.	Other Professional Services	374,921.05
Medrano And Associates PLLC	Other Witness Fees	17,110.80
Melanie K Ray	Other Professional Services	104,600.00
Melissa Ehrhardt	Other Professional Services	158,900.00
Micah Beck	Other Professional Services	45,600.00
Michael A Keane	Other Professional Services	245,875.00
Michael Baker International	Other Professional Services	240,002.70
Michael Baker International	Architectural/Engineering Services	11,091,032.14
Michael C Biederstadt	Other Professional Services	84,675.00
Michael J Urban	Other Professional Services	132,000.00
Michael Milton McKinney	Other Professional Services	114,350.00
Michael Sean Miggins	Other Professional Services	287,650.00
Michael V Shelton MDPA	Medical Services	15,095.00
Michael Welch	Other Professional Services	116,125.00
Midtown Engineers LLC	Other Professional Services	55,119.69
Midtown Engineers LLC	Architectural/Engineering Services	478,164.61
Mike O'Brien	Other Professional Services	66,500.00
Milligan Partners LLC	Architectural/Engineering Services	64,994.31
Mitchell Todd	Other Professional Services	609,125.00
MJB Engineering	Architectural/Engineering Services	1,241,213.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Modern Geosciences LLC	Other Professional Services	29,661.70
Mott Macdonald	Architectural/Engineering Services	1,022,723.25
MPACT Strategic Consulting LLC	Other Professional Services	352,083.29
N F Consulting Services	Information Technology Services	171,768.90
Neos Consulting Group LLC	Information Technology Services	69,298.20
New Horizons CLC Of Austin	Educational/Training Services	30,910.40
Nicole J Schechter	Other Professional Services	134,300.00
Nova Healthcare PA	Medical Services	78,106.35
NTT Data Inc.	Information Technology Services	67,007,479.60
O'Brien Engineering Services LLC	Consultant Services-Other	53,050.46
Occupational Health Centers of The South	Medical Services	69,052.85
Omega Engineers Inc.	Other Professional Services	21,696.93
Omega Engineers Inc.	Architectural/Engineering Services	2,247,549.53
Origami Risk LLC	Information Technology Services	311,750.00
Othon Inc.	Architectural/Engineering Services	1,396,120.41
Pacheco Koch Consulting Engineers Inc.	Architectural/Engineering Services	29,728.12
Pacheco Koch Consulting Engineers Inc.	Other Professional Services	1,067,471.22
Pape Dawson Consulting Engineers Inc.	Other Professional Services	2,713,211.31
Pape Dawson Consulting Engineers Inc.	Architectural/Engineering Services	17,733,952.03
Parkhill, Smith & Cooper Inc.	Other Professional Services	581,607.92
Parkhill, Smith & Cooper Inc.	Architectural/Engineering Services	959,187.30
Parsons Transportation Group Inc.	Other Professional Services	115,002.09
Parsons Transportation Group Inc.	Architectural/Engineering Services	1,550,845.52
Pathway Services Inc.	Other Professional Services	5,761,630.43
Patrick Murfee	Other Professional Services	30,000.00
Paul P Grafe	Other Professional Services	50,525.00
Pavetex Engineering LLC	Consultant Services-Other	63,648.68
Pavetex Engineering LLC	Other Professional Services	50,986.58

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Pavetex Engineering LLC	Architectural/Engineering Services	7,502,720.92
PGAL Inc.	Other Professional Services	2,044,512.13
PGAL Inc.	Architectural/Engineering Services	7,486,129.37
Pickett Kelm & Associates Inc.	Architectural/Engineering Services	1,308,932.93
Piper K Ogan	Other Professional Services	10,000.00
Poznecki-Camarillo Inc.	Other Professional Services	1,020,718.97
Poznecki-Camarillo Inc.	Architectural/Engineering Services	4,453,213.88
Presidio Networked Solutions Group LLC	Information Technology Services	14,723.33
Prewitt And Associates Inc.	Other Professional Services	636,996.59
Printech-Texas Tech University	Architectural/Engineering Services	238,905.59
Professional Service Industries Inc.	Architectural/Engineering Services	1,290,411.69
PTP Transportation LLC	Other Professional Services	140,668.90
PTP Transportation LLC	Architectural/Engineering Services	347,120.35
Pure Technologies US Inc.	Data Processing Services	145,204.62
R G Miller Engineers Inc.	Other Professional Services	506,437.70
R G Miller Engineers Inc.	Architectural/Engineering Services	3,399,520.21
Raba Kistner Inc.	Other Professional Services	142,470.86
Raba Kistner Inc.	Architectural/Engineering Services	9,787,687.77
Ramos Consulting LLC/RS&H Inc.	Architectural/Engineering Services	5,578,767.27
Ramos Consulting, LLC	Architectural/Engineering Services	402,469.86
Randy A Williams	Other Professional Services	34,250.00
Rapisource LLC	Other Professional Services	384,443.88
Region 2	Other Professional Services	107,667.88
Resource Integrators LLC	Information Technology Services	23,000.00
Reynolds Smith & Hills Inc.	Other Professional Services	1,416,495.66
Reynolds Smith & Hills Inc.	Architectural/Engineering Services	16,804,136.51
Rhyan Technology Services LLC	Information Technology Services	523,638.13

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Richard McBride	Other Professional Services	108,225.00
Richard Scholtz	Other Professional Services	88,000.00
Richter Associates, Architects	Architectural/Engineering Services	77,974.63
Rifeline LLC	Consultant Services-Other	10,962.50
Rio Engineering Inc.	Architectural/Engineering Services	1,325,099.34
RJ Rivera Associates Inc.	Other Professional Services	162,159.81
RJ Rivera Associates Inc.	Architectural/Engineering Services	1,320,824.24
RLS & Associates Inc.	Other Professional Services	34,385.58
Robert Hodge	Other Professional Services	24,300.00
Rodriguez Engineering Laboratories LLC	Architectural/Engineering Services	790,299.49
Rodriguez Transportation Group Inc.	Other Professional Services	1,084,484.58
Rodriguez Transportation Group Inc.	Architectural/Engineering Services	5,553,590.69
Rods Surveying Inc.	Architectural/Engineering Services	397,410.68
Rods Surveying Inc.	Other Professional Services	1,377,648.96
RPS Infrastructure Inc.	Other Professional Services	853,486.93
RPS Infrastructure Inc.	Architectural/Engineering Services	9,226,032.15
Ruben S Montelongo	Other Professional Services	106,250.00
S & B Infrastructure LTD	Other Professional Services	623,658.93
S & B Infrastructure LTD	Architectural/Engineering Services	5,515,418.36
S. Kanetzky Engineering LLC	Architectural/Engineering Services	32,731.58
Sam-Construction Services LLC	Other Professional Services	122,496.96
Sam-Construction Services LLC	Architectural/Engineering Services	18,576,320.30
Sanchez-Salazar & Associates LLC	Other Professional Services	34,643.88
Sanchez-Salazar & Associates LLC	Architectural/Engineering Services	243,176.46
Sanderson Surveying	Other Professional Services	137,659.78
Sandra L Rials	Other Professional Services	204,975.00
Scott A Moehlman PE	Architectural/Engineering Services	1,395,427.66
Scott Boyd	Other Professional Services	320,200.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Scott Moen	Other Professional Services	210,600.00
Secord & Lebow Architects LLP	Architectural/Engineering Services	855,206.13
Seiler Lankes Group	Other Professional Services	348,925.98
Seiler Lankes Group	Architectural/Engineering Services	679,671.09
SEK Engineering Corp	Architectural/Engineering Services	1,312,985.00
Separation Systems Consultants Inc.	Architectural/Engineering Services	11,255.86
Serco Inc.	Consultant Services-Other	1,640,599.53
Sherry Guidroz	Other Professional Services	206,600.00
Shi Government Solutions Inc.	Educational/Training Services	26,695.86
Sistema Technologies Inc.	Information Technology Services	260,834.32
Site Specifics	Other Professional Services	228,000.00
Smith System Driver Improvement Institute	Educational/Training Services	131,833.61
Solid It Networks Inc.	Data Processing Services	153,045.65
Southgate Mobility Partners LLC	Architectural/Engineering Services	15,951.66
Southwest Research Institute	Information Technology Services	180,000.00
Southwest Surveying & Mapping Partners	Architectural/Engineering Services	167,635.52
Southwest Surveying & Mapping Partners	Other Professional Services	69,511.90
Speed Shore Corporation	Educational/Training Services	473,360.17
Spirit Environmental LLC	Other Professional Services	387,462.59
Stantec Consulting Services Inc.	Other Professional Services	554,996.20
Stantec Consulting Services Inc.	Architectural/Engineering Services	7,169,628.42
State Auditor's Office	Educational/Training Services	17,002.00
State Auditor's Office	Financial And Accounting Services	314,184.24
Stephen F Austin State University	Architectural/Engineering Services	28,091.23
Stevens Technical Services Inc.	Architectural/Engineering Services	359,077.53
Strava Inc.	Data Processing Services	106,927.00
Structural Engineering Associates Inc.	Architectural/Engineering Services	405,802.31
Stuart A Rouse	Other Professional Services	25,050.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Summit Surveying Inc.	Other Professional Services	643,883.77
Summus Industries Inc.	Information Technology Services	64,629.56
Surveying and Mapping LLC (Sam LLC)	Architectural/Engineering Services	1,308,184.91
Surveying and Mapping LLC (Sam LLC)	Other Professional Services	7,389,582.07
Survtex LLC	Architectural/Engineering Services	85,288.02
Survtex LLC	Other Professional Services	612,353.96
SWCA Inc.	Other Professional Services	809,729.52
Tarrant County College	Educational/Training Services	167,634.08
Teague Nall And Perkins Inc.	Other Professional Services	1,358,495.47
Teague Nall And Perkins Inc.	Architectural/Engineering Services	3,627,533.86
Technology Consortium LLC	Information Technology Services	4,150,673.60
Ted Daniel Brooks	Other Professional Services	37,000.00
Tedsi Infrastructure Group Inc.	Other Professional Services	1,776,132.82
TEDSI Infrastructure Group Inc.	Architectural/Engineering Services	3,755,192.94
Teksystems Inc.	Information Technology Services	42,403.44
Teksystems Inc.	Information Technology Services	186,837.50
Terracon Consultants Inc.	Other Professional Services	242,734.58
Terracon Consultants Inc.	Architectural/Engineering Services	1,429,129.66
Test Masters Educational Services Inc.	Educational/Training Services	554,321.00
Tetra Tech Inc.	Architectural/Engineering Services	40,214.92
Tetra Tech Inc.	Other Professional Services	150,039.09
Texas A & M University Kingsville	Other Professional Services	216,083.17
Texas A&M Transportation Institute	Financial And Accounting Services	59,940.62
Texas A&M Transportation Institute	Information Technology Services	147,184.72
Texas A&M Transportation Institute	Educational/Training Services	264,198.84
Texas A&M Transportation Institute	Other Professional Services	408,243.40
Texas A&M Transportation Institute	Consultant Services-Other	661,531.87
Texas A&M Transportation Institute	Architectural/Engineering Services	11,739,466.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Texas Agrilife Extension Service	Other Professional Services	49,989.81
Texas Asphalt Pavement Association	Educational/Training Services	1,089,450.00
Texas Commission on Environmental Quality	Other Professional Services	73,450.00
Texas Comptroller of Public Accounts	Computer Services-Statewide Tech. Center	42,225.75
Texas Comptroller of Public Accounts	Educational/Training Services	43,125.00
Texas Comptroller of Public Accounts	Financial And Accounting Services	42,768.00
Texas Credit Card Procurement Program	Educational/Training Services	57,882.68
Texas Engineering Extension Service	Educational/Training Services	1,217,665.54
Texas Historical Commission	Other Professional Services	69,998.72
Texas Military Department	Other Professional Services	26,777.00
Texas Parks & Wildlife Department	Other Professional Services	288,384.86
Texas Southern University Graduate Students	Other Professional Services	195,394.64
Texas State Library	Data Processing Services	44,364.39
Texas State University	Educational/Training Services	151,104.69
Texas State University	Other Professional Services	39,503.05
Texas State University	Architectural/Engineering Services	303,661.49
Texas Tech University	Architectural/Engineering Services	63,651.50
Texas Tech University	Other Professional Services	27,958.81
Texas Urban Low Impact Development LLC	Architectural/Engineering Services	772,061.42
The Boston Consulting Group Inc.	Consultant Services-Computer	6,475,094.00
The Evolvers Group LP	Information Technology Services	756,676.00
The North Highland Company	Data Processing Services	250,000.00
The North Highland Company	Consultant Services-Computer	1,223,320.00
The Rios Group Inc.	Other Professional Services	355,063.83
The Rios Group Inc.	Architectural/Engineering Services	1,406,142.93
The Shearer Group Inc.	Architectural/Engineering Services	570,814.19
The University of Texas At Arlington	Architectural/Engineering Services	1,130,001.49
The University of Texas At Arlington	Educational/Training Services	1,712,792.30

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Thomas Bogdon	Other Professional Services	40,000.00
Thomas M Moloney MD	Medical Services	18,525.00
Timothy Smith	Other Professional Services	169,800.00
TMC Provider Group PLLC	Medical Services	23,262.00
Todd L Bland	Other Professional Services	111,250.00
Traf-IQ Inc.	Other Professional Services	141,626.70
Traf-IQ Inc.	Architectural/Engineering Services	1,071,561.86
Transcore LP	Architectural/Engineering Services	1,300,095.85
Transportation Development Foundation	Educational/Training Services	250,000.00
Transtec Group Inc.	Architectural/Engineering Services	220,592.71
Transystems Corporation Consultants	Other Professional Services	1,978,513.72
Transystems Corporation Consultants	Architectural/Engineering Services	8,176,082.01
Trapeze Software Group	Other Professional Services	49,862.08
Trapeze Software Group	Information Technology Services	298,524.54
Trapeze Software Group	Data Processing Services	2,939,662.25
Trauner Consulting Services Inc.	Architectural/Engineering Services	111,283.42
TRC Environmental Corporation	Architectural/Engineering Services	47,095.28
TRC Environmental Corporation	Other Professional Services	1,271,539.02
Ty Jacob Decordova	Other Professional Services	10,400.00
Underwood Drafting & Surveying Inc.	Other Professional Services	162,641.92
United States Geological Survey	Architectural/Engineering Services	299,741.09
University of Florida (IDPL)	Educational/Training Services	70,000.00
University of Texas At Austin	Consultant Services-Other	89,636.04
University of Texas At Austin	Educational/Training Services	16,739.00
University of Texas At Austin	Educational/Training Services	184,616.37
University of Texas At Austin	Information Technology Services	50,917.44
University of Texas At Austin	Other Professional Services	352,255.86
University of Texas At Austin	Architectural/Engineering Services	2,630,271.39

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
University of Texas At El Paso	Architectural/Engineering Services	93,266.52
University of Texas At San Antonio	Information Technology Services	120,726.48
University of Texas Rio Grande Valley	Other Professional Services	94,878.79
Unspecified Vendor	Computer Services-Statewide Tech. Center	1,462,389.27
Unspecified Vendor	Other Professional Services	29,128,579.49
Urban Engineers Inc.	Architectural/Engineering Services	137,379.60
URC Ventures Inc.	Data Processing Services	323,421.50
URS Corporation	Other Professional Services	174,850.09
URS Corporation	Architectural/Engineering Services	971,899.55
US Dot TIFIA Program	Architectural/Engineering Services	380,496.40
VAI + Architects Inc.	Architectural/Engineering Services	281,783.19
Versar Inc.	Other Professional Services	29,359.77
VFA Inc.	Architectural/Engineering Services	169,514.31
Vickrey & Associates Inc.	Architectural/Engineering Services	1,359,830.17
Vickrey & Associates Inc.	Other Professional Services	3,172,566.45
Virgil Keith Barlow	Other Professional Services	12,250.00
Vista Land Planning Inc.	Other Professional Services	61,675.00
Volkert, Inc.	Other Professional Services	858,380.82
Volkert, Inc.	Architectural/Engineering Services	11,167,368.12
VRX Inc.	Other Professional Services	170,162.01
VRX Inc.	Architectural/Engineering Services	8,740,362.03
Walker Beard	Other Professional Services	63,350.00
Walter P. Moore And Associates Inc.	Other Professional Services	1,037,237.29
Walter P. Moore And Associates Inc.	Architectural/Engineering Services	6,846,240.06
Webb County	Architectural/Engineering Services	28,900.13
White Hawk Engineering & Design LLC	Other Professional Services	101,836.76
White Hawk Engineering & Design LLC	Architectural/Engineering Services	1,328,792.94
William B Maples	Other Professional Services	12,400.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
William Cameron Boone	Other Professional Services	98,000.00
Wiss Janney Elstner Associates Inc.	Architectural/Engineering Services	185,854.43
Wood Environment & Infrastructure	Architectural/Engineering Services	923,158.50
WorkQuest	Data Processing Services	55,147.73
WorkQuest	Financial And Accounting Services	96,500.00
WorkQuest	Information Technology Services	661,119.29
WorkQuest	Architectural/Engineering Services	1,016,060.97
WSP USA Inc.	Other Professional Services	1,159,614.35
WSP USA Inc.	Architectural/Engineering Services	16,446,575.44
Yvonne Newman Engineering Inc.	Architectural/Engineering Services	1,452,200.00
Zamora LLC	Other Professional Services	178,129.28
Zara Environmental LLC	Other Professional Services	558,281.08
Vendors Earning Less Than $10,000 Each	Architectural/Engineering Services	38,921.42
Vendors Earning Less Than $10,000 Each	Consultant Services-Computer	13,881.40
Vendors Earning Less Than $10,000 Each	Consultant Services-Other	28,478.18
Vendors Earning Less Than $10,000 Each	Data Processing Services	3,366.24
Vendors Earning Less Than $10,000 Each	Educational/Training Services	271,220.92
Vendors Earning Less Than $10,000 Each	Financial And Accounting Services	11,940.00
Vendors Earning Less Than $10,000 Each	Information Technology Services	38,153.90
Vendors Earning Less Than $10,000 Each	Medical Services	105,507.10
Vendors Earning Less Than $10,000 Each	Other Professional Services	182,353.60
Vendors Earning Less Than $10,000 Each	Other Witness Fees	6,100.00
Vendors Earning Less Than $10,000 Each	TxDOT Road Exp - Prelim Engineering	14,974.03
Various Vendor Refunds	Architectural/Engineering Services	(78,827,724.14)
Various Vendor Refunds	Consultant Services-Computer	(552.00)
Various Vendor Refunds	Consultant Services-Other	(42,074.50)
Various Vendor Refunds	Data Processing Services	(792,474.76)
Various Vendor Refunds	Educational/Training Services	(7,424.34)
Various Vendor Refunds	Financial And Accounting Services	(766,925.76)
Various Vendor Refunds	Information Technology Services	(12,592,870.79)

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES
For the Fiscal Year Ended August 31, 2019

Name	Type of Service Rendered	Amount
Various Vendor Refunds	Other Professional Services	(129,361.99)
Various Vendor Refunds	TxDOT Road Exp - Prelim Engineering	(14,974.03)
Total Professional/Consulting		**1,174,635,425.21**
Legal Services Fees		
Accident Reconstruction Engineers	Legal Services	11,067.44
Biodynamic Research Corporation	Legal Services	10,151.20
Bracewell & Giuliani LLP	Legal Services	56,907.50
Depotexas Inc.	Legal Services	3,318.75
Fletcher & Sippel LLC	Legal Services	6,224.50
Jackson Walker LLP	Legal Services	1,531,097.50
Jeff Milburn	Legal Services	22,249.18
Law Offices of Ken Ramirez PLLC	Legal Services	151,590.00
Mayer Brown LLP	Legal Services	1,197,953.75
McCall Parkhurst & Horton LLP	Legal Services	507,317.59
Meyertons Hood Kivlin Kowert And Goetzel	Legal Services	26,786.50
Nossaman LLP	Legal Services	3,444,006.25
Office of The Attorney General	Legal Services	7,024,456.97
Orrick Herrington & Sutcliffe LLP	Legal Services	146,206.50
U S Legal Support Inc.	Legal Services	401.01
Walter P. Moore And Associates Inc.	Legal Services	3,575.00
Unspecified Vendor	Legal Services	(947,383.64)
Total Legal Service Fees		**13,195,926.00**
Total Professional/Consulting and Legal Service Fees		**$1,187,831,351.21**

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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, McCulloch County, Texas	11,985
BRECKENRIDGE Maintenance Facility	1517 US 180 East, Breckenridge, Stephens County, Texas	14,464
BRENHAM Area Engineer and Maintenance Facility	1821State 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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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. Euless Blvd. (SH 10), Euless, Tarrant County, Texas	27,187
FAIRFIELD Maintenance Facility	340 US 84 West, Fairfield, Freestone County, Texas	21,921
FALFURRIAS Maintenance Sub-Section	SH 285 West, Falfurrias, Brooks County, Texas	11,070
FLORESVILLE Maintenance Facility	SH 97 and NE US 181, Floresville, Wilson County, Texas	12,702

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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 Bound, Mount Vernon, Franklin County, Texas	2,987
FRANKLIN (IH30-WB) Rest Area Facility	IH 30 - 4 miles west of Mount Vernon (Milepost 143) - West Bound, 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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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), Hebbronville, 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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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, La Salle County, Texas	8,520

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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, La Salle Country, Texas	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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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 Bound, Corsicana, Navarro County, Texas	6,360
NAVARRO (IH45-SB) Rest Area Facility	IH 45 - 16 miles south of Corsicana (Milepost 216) - South Bound, 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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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, Starr County, 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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

Owned Buildings

Property Name	Physical Address	Gross Square Feet
TEMPLE Maintenance Sub-Section	3801 North 3rd, Temple, Bell County, Texas	9,888
TERLINGUA Maintenance Sub-Section	RM 170 (80 Miles South of Alpine), Terlingua, Brewster County, Texas	7,200
TEXARKANA Area Engineer and Maintenance Facility	520 Sowell Avenue, Texarkana, Bowie County, Texas	19,773
TEXARKANA Travel Information Center	1200 West Interstate 30, Texarkana, Bowie County, Texas	10,335
THROCKMORTON Maintenance Facility	615 E. Chestnut (US 380), Throckmorton, Throckmorton County, Texas	18,492
TILDEN Maintenance Facility	1589 SH72, Tilden, McMullen County, Texas	9,784
TIMPSON Maintenance Sub-Section	US 59 South (0.25 miles from US 84), Timpson, Shelby County, Texas	1,891
TULIA Maintenance Facility	7500 East SH 86, Tulia, Swisher County, Texas	14,531
TYLER (NORTH) Maintenance Facility	3721 Northeast Loop 323, Tyler, Smith County, Texas	14,360
TYLER (SOUTH) Area Engineer and Maintenance Facility	15986 SH 155, Noonday, Smith County, Texas	24,752
TYLER District Headquarters	2709 West Front Street, Tyler, Smith County, Texas	104,578
UVALDE Maintenance Facility	2232 US 90 West, Uvalde, Uvalde County, Texas	12,120
VAN HORN Maintenance Facility	Highway 90 East, Van Horn, Culberson County, Texas	13,359
VAN ZANDT (IH20 EB) Rest Area Facility	IH 20 - 12 miles east of Canton (Milepost 538) - East Bound, Canton, Van Zandt County, Texas	4,264
VAN ZANDT (IH20-WB) Rest Area Facility	IH 20 - 12 miles east of Canton (Milepost 538) - West Bound, Canton, Van Zandt County, Texas	4,450
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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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 Bound, Huntsville, Walker County, Texas	12,888
WALKER (IH45-SB) Rest Area Facility	IH 45 - 9 miles north of Huntsville (Milepost 124) - South Bound, 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

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SCHEDULE OF SPACE OCCUPIED
For the Fiscal Year Ended August 31, 2019

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.)

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Schedule of Space Occupied
For the Fiscal Year Ended August 31, 2019

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
Chase Park, Chevy Chase Drive Austin	Omninet Chase Park, LLC	27,775		27,775	$ 57,864	2.0800	694,368	04/01/19 03/31/22
** TxDOT Flight Services Austin	Texas Facilities Commission	57,380 Terminal	38,136 Hanger	95,516	na			09/01/05 08/31/21
** Raleigh State Office Bldg. Waco	Texas Facilities Commission	4,356		4,356	na			09/27/04 indefinite
	Totals	27,775	86,815	114,590	$ 125,506	3.6941	$ 1,506,072	

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, 2019

Agency No. 601	Agency Name: Texas Department of Transportation
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 2019 Data not available	Recycled			
FY 2019 Data not available	Remanufactured			
FY 2019 Data not available	Environmentally Sensitive			
Total E1, E2, and E3 Includes 1st Choice Targeted Totals				

FY 2019 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 2019 Data not available				
Total 1st Choice Targeted Commodities				

Attachment F

SCHEDULE OF AIRCRAFT OPERATION
For the Fiscal Year Ended August 31, 2019

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
9/18/2018	KING AIR B200-173TX	$875.00	3.97 hrs	$389.36	$700.00	$421.61	$4,984.72
9/18/2018	KING AIR B200-184TX	$875.00	4.00 hrs	$465.36	$700.00	$368.75	$5,034.11
10/22/2018	KING AIR B200-184TX	$875.00	3.41 hrs	$331.91	$350.00	$41.83	$3,707.49
10/22/2018	KING AIR 200-862HT	$875.00	4.73 hrs	$689.38	$350.00	$32.56	$5,210.69
10/25/2018	KING AIR 200-862HT	$875.00	1.75 hrs	$0.00	$0.00	$0.00	$1,531.25
12/7/2018	KING AIR B200-116TX	$875.00	3.63 hrs	$276.79	$350.00	$72.00	$3,875.04
1/24/2019	KING AIR B200-184TX	$875.00	2.15 hrs	$146.32	$350.00	$37.66	$2,415.23
2/7/2019	KING AIR B200-173TX	$875.00	2.83 hrs	$411.74	$350.00	$71.27	$3,309.26
2/11/2019	KING AIR B200-184TX	$875.00	3.64 hrs	$598.20	$350.00	$36.28	$4,169.48
2/19/2019	KING AIR B200-862HT	$875.00	2.93 hrs	$381.30	$350.00	$41.34	$3,336.39

Attachment F

SCHEDULE OF AIRCRAFT OPERATION
For the Fiscal Year Ended August 31, 2019

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
2/21/2019	KING AIR B200-173TX	$875.00	1.93 hrs	$311.54	$350.00	$0.00	$2,350.29
2/21/2019	KING AIR B200-173TX	$875.00	1.75 hrs	$0.00	$0.00	$0.00	$1,531.25
3/19/2019	KING AIR B200-173TX	$875.00	3.35 hrs	$320.92	$350.00	$25.92	$3,628.09
4/10/2019	KING AIR B200-116TX	$875.00	3.37 hrs	$317.19	$350.00	$33.48	$3,649.42
4/23/2019	KING AIR B200-116TX	$875.00	3.00 hrs	$154.54	$350.00	$49.47	$3,179.01
4/23/2019	KING AIR B200-184TX	$875.00	2.42 hrs	$426.80	$350.00	$0.00	$2,894.30
5/23/2019	KING AIR B200-116TX	$875.00	3.26 hrs	$539.34	$350.00	$58.18	$3,800.02
6/3/2019	KING AIR B200-116TX	$875.00	4.29 hrs	$419.12	$350.00	$25.25	$4,548.12
6/17/2019	KING AIR B200-116TX	$875.00	5.42 hrs	$350.00	$700.00	$417.04	$6,209.54
8/19/2019	Phenom 100EV-502TX	$703.00	3.41 hrs	$1,168.00	$0.00	$59.35	$3,624.58

Attachment F

SCHEDULE OF AIRCRAFT OPERATION
For the Fiscal Year Ended August 31, 2019

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
8/20/2019	Phenom 100EV-503TX	$703.00	2.68 hrs	$0.00	$0.00	$0.00	$1,884.04

Total Cost **$74,872.32**

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
163318002	FORD	F250	9/4/2018	$34,545.00	Maintenance Operations	NA
152318012	FORD	F250	9/4/2018	$34,430.16	Pool/Staff Transport	NA
152318013	FORD	F250	9/4/2018	$34,545.00	Maintenance Operations	NA
152318021	FORD	F250	9/4/2018	$34,359.84	Maintenance Operations	NA
152318022	FORD	F250	9/4/2018	$34,294.84	Maintenance Operations	NA
152318037	FORD	F250	9/4/2018	$41,611.51	Maintenance Operations	NA
152318027	FORD	F250	9/5/2018	$31,398.00	Maintenance Operations	NA
152218006	FORD	F250	9/5/2018	$28,182.00	Maintenance Operations	NA
152218004	FORD	F250	9/5/2018	$29,217.20	Maintenance Operations	NA
152218005	FORD	F250	9/5/2018	$34,710.37	Maintenance Operations	NA
152318005	FORD	F250	9/7/2018	$31,217.10	Maintenance Operations	NA
152318006	FORD	F250	9/10/2018	$33,777.26	Maintenance Operations	NA
152218007	FORD	F250	9/11/2018	$33,786.68	Maintenance Operations	NA
152218008	FORD	F250	9/19/2018	$33,276.00	Maintenance Operations	NA
152318007	FORD	F250	9/19/2018	$33,276.00	Maintenance Operations	NA
152318008	FORD	F250	9/26/2018	$29,762.04	Maintenance Operations	NA
152318028	FORD	F250	9/26/2018	$31,170.17	Maintenance Operations	NA
152318031	FORD	F250	9/26/2018	$34,378.07	Maintenance Operations	NA
152318014	FORD	F250	9/26/2018	$34,338.25	Maintenance Operations	NA
152318015	FORD	F150	9/27/2018	$29,269.05	Maintenance Operations	14-17
152318016	FORD	F250	9/28/2018	$34,560.62	Maintenance Operations	NA
152318017	FORD	F250	10/1/2018	$40,978.47	Maintenance Operations	NA
152318038	FORD	F250	10/2/2018	$34,545.00	Maintenance Operations	NA
152318032	FORD	F250	10/2/2018	$41,425.35	Maintenance Operations	NA
152318033	FORD	F150	10/3/2018	$29,250.44	Maintenance Operations	14-17
152318039	FORD	F150	10/3/2018	$29,245.28	Maintenance Operations	14-17

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
152318030	FORD	F150	10/3/2018	$29,185.82	Maintenance Operations	14-17
152318019	FORD	F150	10/3/2018	$29,452.88	Inspection Vehicle	14-17
152318020	FORD	F150	10/3/2018	$29,452.88	Inspection Vehicle	14-17
152318010	FORD	F150	10/3/2018	$29,452.88	Pool/Staff Transport	14-17
152318034	FORD	F150	10/3/2018	$32,786.88	Inspection Vehicle	13-18
152318029	FORD	F250	10/3/2018	$31,586.88	Inspection Vehicle	NA
152318059	FORD	F250	10/3/2018	$31,586.88	Inspection Vehicle	NA
152318052	FORD	F250	10/3/2018	$34,526.88	Maintenance Operations	NA
152318049	FORD	F250	10/3/2018	$34,463.56	Maintenance Operations	NA
152318051	FORD	F250	10/3/2018	$34,506.08	Maintenance Operations	NA
152318060	FORD	F250	10/3/2018	$34,506.08	Maintenance Operations	NA
152318061	FORD	F250	10/3/2018	$34,545.00	Lab Vehicle	NA
152218030	FORD	F250	10/5/2018	$41,336.36	Maintenance Operations	NA
152218031	FORD	F250	10/8/2018	$34,383.39	Maintenance Operations	NA
152318074	FORD	F150	10/9/2018	$32,593.29	Maintenance Operations	14-17
152318075	FORD	F150	10/9/2018	$32,477.63	Maintenance Operations	14-17
152318071	FORD	F150	10/10/2018	$29,397.52	Maintenance Operations	14-17
152318066	FORD	F250	10/10/2018	$29,769.00	Maintenance Operations	NA
152318048	FORD	F250	10/10/2018	$29,070.46	Maintenance Operations	NA
152318023	FORD	F250	10/11/2018	$34,464.22	Maintenance Operations	NA
152218027	FORD	F250	10/11/2018	$34,233.43	Maintenance Operations	NA
152218028	FORD	F250	10/12/2018	$41,641.74	Maintenance Operations	NA
152218029	FORD	F150	10/15/2018	$32,620.07	Maintenance Operations	14-17
152218032	FORD	F250	10/15/2018	$31,320.86	Maintenance Operations	NA
152318067	FORD	F150	10/16/2018	$29,015.86	Inspection Vehicle	14-17
152318068	FORD	F150	10/17/2018	$28,875.58	Inspection Vehicle	14-17

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
152318069	FORD	F150	10/17/2018	$29,038.87	Inspection Vehicle	14-17
152218034	FORD	F150	10/17/2018	$29,112.26	Maintenance Operations	14-17
152318053	FORD	F150	10/17/2018	$28,988.23	Inspection Vehicle	14-17
152318054	FORD	F150	10/17/2018	$29,052.64	Inspection Vehicle	14-17
152318001	FORD	F150	10/17/2018	$29,323.88	Maintenance Operations	14-17
152218026	FORD	F150	10/17/2018	$29,268.71	Maintenance Operations	14-17
152318055	FORD	F150	10/17/2018	$32,695.03	Maintenance Operations	13-18
152318056	FORD	F150	10/17/2018	$32,588.85	Maintenance Operations	13-18
152318062	FORD	F250	10/17/2018	$31,237.02	Maintenance Operations	NA
152318063	FORD	EXPEDITION	10/18/2018	$38,375.25	Pool/Staff Transport	17-24
152318064	FORD	F250	10/19/2018	$34,492.75	Maintenance Operations	NA
152318057	FORD	F250	10/22/2018	$34,014.50	Maintenance Operations	NA
152218035	FORD	F250	10/23/2018	$34,170.13	Maintenance Operations	NA
152318035	FORD	F250	10/24/2018	$41,665.00	Maintenance Operations	NA
152318072	FORD	F150	10/25/2018	$29,337.09	Inspection Vehicle	14-17
152318058	FORD	F150	10/25/2018	$29,305.95	Inspection Vehicle	14-17
152318065	FORD	F150	10/25/2018	$29,165.35	Maintenance Operations	14-17
152218033	FORD	F250	10/25/2018	$34,426.07	Maintenance Operations	NA
152218036	FORD	F150	10/26/2018	$32,622.60	Inspection Vehicle	14-17
152218037	FORD	F150	10/26/2018	$31,206.69	Inspection Vehicle	13-18
152218038	FORD	F250	10/30/2018	$34,554.63	Maintenance Operations	NA
152318050	FORD	F250	10/30/2018	$41,523.25	Maintenance Operations	NA
152318070	FORD	F150	11/1/2018	$30,161.32	Maintenance Operations	14-17
152319088	FORD	F150	11/1/2018	$30,143.26	Pool/Staff Transport	14-17
152318040	FORD	F150	11/1/2018	$33,290.56	Inspection Vehicle	14-17
152318041	FORD	F150	11/1/2018	$29,414.26	Inspection Vehicle	14-17

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
152318018	DODGE	JOURNEY	11/1/2018	$21,085.16	Pool/Staff Transport	14-19
152218025	FORD	F150	11/2/2018	$32,767.50	Maintenance Operations	14-17
152318009	FORD	F250	11/2/2018	$33,275.02	Maintenance Operations	NA
152318011	FORD	F150	11/5/2018	$29,071.91	Maintenance Operations	14-17
152318073	FORD	F150	11/5/2018	$29,164.77	Pool/Staff Transport	14-17
152318077	FORD	F150	11/5/2018	$29,225.31	Maintenance Operations	14-17
152218039	FORD	F150	11/5/2018	$32,305.42	Maintenance Operations	14-17
253318038	FORD	F150	11/5/2018	$31,588.83	Maintenance Operations	14-17
253218001	FORD	F150	11/5/2018	$29,350.37	Maintenance Operations	14-17
253218002	FORD	F150	11/5/2018	$28,953.97	Maintenance Operations	14-17
253218003	FORD	F150	11/5/2018	$29,210.88	Maintenance Operations	14-17
253218004	FORD	F150	11/5/2018	$29,138.36	Maintenance Operations	14-17
253318045	FORD	F250	11/5/2018	$34,704.64	Maintenance Operations	NA
253218005	FORD	F150	11/6/2018	$29,350.37	Maintenance Operations	14-17
253318039	FORD	F150	11/7/2018	$30,215.64	Maintenance Operations	14-17
253318043	FORD	F250	11/8/2018	$33,345.02	Maintenance Operations	NA
253318044	FORD	F250	11/8/2018	$34,700.87	Maintenance Operations	NA
253318037	FORD	F250	11/12/2018	$33,345.02	Maintenance Operations	NA
253318040	FORD	F250	11/13/2018	$34,532.88	Maintenance Operations	NA
253318041	FORD	F150	11/14/2018	$29,059.12	Maintenance Operations	14-17
253318055	FORD	F150	11/14/2018	$30,107.63	Maintenance Operations	14-17
253318003	FORD	F250	11/14/2018	$33,981.18	Maintenance Operations	NA
253318028	FORD	F150	11/16/2018	$32,590.44	Inspection Vehicle	13-18
253318027	FORD	F150	11/19/2018	$30,159.78	Maintenance Operations	14-17
253318051	FORD	F150	11/20/2018	$29,471.00	Inspection Vehicle	14-17
253318032	FORD	F250	11/20/2018	$31,605.00	Maintenance Operations	NA

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
253318011	FORD	F250	11/20/2018	$34,231.50	Maintenance Operations	NA
253318012	FORD	F250	11/20/2018	$34,081.00	Maintenance Operations	NA
253318052	FORD	F250	11/20/2018	$34,275.50	Maintenance Operations	NA
253318004	FORD	F150	11/26/2018	$30,200.38	Maintenance Operations	14-17
253318062	FORD	F150	11/27/2018	$30,199.57	Maintenance Operations	14-17
253318029	FORD	F250	11/27/2018	$33,935.27	Maintenance Operations	NA
253318046	FORD	F150	11/29/2018	$29,329.17	Pool/Staff Transport	14-17
253318017	FORD	F150	11/29/2018	$30,073.47	Maintenance Operations	14-17
253318033	FORD	F250	11/30/2018	$30,873.83	Maintenance Operations	NA
253318034	FORD	F150	12/3/2018	$30,170.72	Maintenance Operations	14-17
253318014	FORD	F150	12/7/2018	$29,874.57	Maintenance Operations	14-17
253318022	FORD	F150	12/10/2018	$29,360.78	Maintenance Operations	14-17
253318030	FORD	F250	12/10/2018	$43,570.10	Maintenance Operations	NA
253318020	FORD	F250	12/10/2018	$34,326.69	Maintenance Operations	NA
253318047	FORD	F250	12/12/2018	$34,142.29	Maintenance Operations	NA
253318048	FORD	F250	12/12/2018	$34,580.74	Maintenance Operations	NA
253318016	FORD	F150	12/13/2018	$29,309.44	Maintenance Operations	14-17
253318060	FORD	F150	12/13/2018	$30,181.50	Maintenance Operations	14-17
253318025	FORD	F150	12/13/2018	$30,181.50	Maintenance Operations	14-17
253318056	FORD	F150	12/13/2018	$30,181.50	Maintenance Operations	14-17
253318010	FORD	F150	12/13/2018	$30,181.50	Maintenance Operations	14-17
253318013	FORD	F150	12/13/2018	$30,181.50	Maintenance Operations	14-17
253318049	FORD	F150	12/13/2018	$31,540.64	Inspection Vehicle	13-18
253318019	FORD	F250	12/13/2018	$34,383.44	Maintenance Operations	NA
253318053	FORD	F250	12/13/2018	$34,472.50	Maintenance Operations	NA
253318024	FORD	F150	12/14/2018	$28,104.50	Maintenance Operations	14-17

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
253318061	FORD	F150	12/14/2018	$28,845.75	Inspection Vehicle	14-17
253318026	FORD	F250	12/14/2018	$34,460.00	Maintenance Operations	NA
253318054	CHEVROLET	SUBURBAN	12/17/2018	$43,110.00	Pool/Staff Transport	12-16
253318018	FORD	F250	12/17/2018	$34,296.71	Maintenance Operations	NA
253318035	FORD	F150	12/18/2018	$33,075.42	Maintenance Operations	13-18
253318057	FORD	F250	12/18/2018	$34,312.92	Maintenance Operations	NA
253318023	FORD	F150	12/19/2018	$33,469.16	Inspection Vehicle	13-18
253318021	FORD	F250	12/20/2018	$34,461.96	Maintenance Operations	NA
253318015	FORD	T350	12/20/2018	$31,345.00	Pool/Staff Transport	NA
241018002	FORD	F150	12/21/2018	$30,022.59	Inspection Vehicle	14-17
152318045	FORD	F150	1/2/2019	$30,054.62	Maintenance Operations	14-17
152318046	FORD	F150	1/2/2019	$30,005.10	Maintenance Operations	14-17
152318047	FORD	EXPLORER	1/4/2019	$27,227.09	Pool/Staff Transport	15-20
162318003	FORD	EXPLORER	1/4/2019	$27,085.92	Pool/Staff Transport	15-20
162318004	FORD	F150	1/9/2019	$30,254.00	Maintenance Operations	14-17
162318005	FORD	F150	1/9/2019	$29,357.00	Maintenance Operations	14-17
253318073	FORD	F150	1/9/2019	$29,958.80	Inspection Vehicle	14-17
152218040	FORD	F150	1/16/2019	$30,135.54	Maintenance Operations	14-17
152218041	FORD	F150	1/18/2019	$32,205.01	Maintenance Operations	13-18
152218042	FORD	F150	2/1/2019	$28,037.08	Maintenance Operations	14-17
152218043	FORD	F150	2/1/2019	$28,075.63	Inspection Vehicle	14-17
162318006	FORD	F150	2/1/2019	$28,338.19	Maintenance Operations	14-17
152318042	FORD	F150	2/1/2019	$28,338.69	Maintenance Operations	14-17
152318002	DODGE	JOURNEY	2/1/2019	$23,398.64	Pool/Staff Transport	14-19
152218023	DODGE	JOURNEY	2/1/2019	$23,326.75	Pool/Staff Transport	14-19
152318044	DODGE	JOURNEY	2/1/2019	$23,674.69	Pool/Staff Transport	14-19

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
162318001	FORD	F150	2/1/2019	$38,991.21	Inspection Vehicle	14-17
253318065	FORD	F150	2/1/2019	$38,936.69	Maintenance Operations	14-17
253318070	FORD	F150	2/1/2019	$39,177.02	Maintenance Operations	14-17
253318066	FORD	F150	2/1/2019	$39,139.34	Inspection Vehicle	14-17
253318064	FORD	F350	2/12/2019	$43,495.05	Maintenance Operations	NA
253318068	DODGE	JOURNEY	2/15/2019	$22,835.96	Pool/Staff Transport	14-19
253318067	FORD	F150	2/21/2019	$30,124.33	Maintenance Operations	14-17
253318069	FORD	F150	2/26/2019	$30,217.75	Maintenance Operations	14-17
152318079	FORD	F150	2/28/2019	$42,801.76	Inspection Vehicle	14-17
253318074	FORD	F150	3/1/2019	$42,710.27	Inspection Vehicle	14-17
152318076	FORD	F150	3/1/2019	$42,748.34	Inspection Vehicle	14-17
261319001	FORD	F150	3/7/2019	$43,459.68	Inspection Vehicle	14-17
162319001	FORD	F250	3/8/2019	$31,188.15	Maintenance Operations	NA
162319002	FORD	F150	3/27/2019	$30,143.69	Maintenance Operations	14-17
162319003	FORD	F150	3/27/2019	$30,180.46	Maintenance Operations	14-17
162319004	FORD	EXPEDITION	3/27/2019	$44,037.71	Pool/Staff Transport	17-22
152319006	FORD	F150	4/1/2019	$39,439.26	Maintenance Operations	14-17
152319007	FORD	F250	4/1/2019	$30,831.84	Maintenance Operations	NA
152319008	FORD	F250	4/5/2019	$34,421.12	Maintenance Operations	NA
152319009	FORD	F150	4/11/2019	$30,022.61	Maintenance Operations	14-17
152219001	FORD	F250	4/11/2019	$33,169.92	Maintenance Operations	NA
152319046	FORD	F150	4/11/2019	$29,357.00	Maintenance Operations	13-17
152319070	FORD	F150	4/11/2019	$33,528.01	Inspection Vehicle	12-16
152219010	FORD	F150	4/11/2019	$33,471.68	Inspection Vehicle	12-16
152219015	FORD	F150	4/11/2019	$33,528.01	Inspection Vehicle	12-16
152219016	FORD	F250	4/11/2019	$31,517.56	Maintenance Operations	NA

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
152219017	FORD	F250	4/11/2019	$34,310.34	Maintenance Operations	NA
152319011	FORD	F150	4/12/2019	$29,186.98	Inspection Vehicle	13-17
152319051	FORD	F150	4/12/2019	$27,045.85	Maintenance Operations	13-17
152319041	FORD	F150	4/12/2019	$29,357.00	Maintenance Operations	13-17
152319042	FORD	F150	4/15/2019	$31,168.23	Inspection Vehicle	12-16
152319039	FORD	F150	4/15/2019	$31,168.23	Inspection Vehicle	12-16
152219013	FORD	F150	4/15/2019	$31,186.82	Inspection Vehicle	12-16
152219014	FORD	F150	4/15/2019	$31,168.23	Inspection Vehicle	12-16
152319050	FORD	F150	4/15/2019	$31,168.23	Inspection Vehicle	12-16
152319026	FORD	F150	4/17/2019	$27,639.25	Maintenance Operations	13-17
152319071	FORD	F150	4/17/2019	$30,160.80	Maintenance Operations	13-17
152319044	FORD	F250	4/18/2019	$34,469.88	Maintenance Operations	NA
152319045	FORD	F250	4/18/2019	$34,469.88	Maintenance Operations	NA
152319005	FORD	F150	4/19/2019	$39,439.71	Maintenance Operations	14-17
152219002	FORD	F250	4/19/2019	$34,431.23	Maintenance Operations	NA
152219003	FORD	F250	4/19/2019	$34,655.71	Maintenance Operations	NA
152219008	FORD	F150	4/22/2019	$34,819.52	Maintenance Operations	13-17
152319049	FORD	F250	4/22/2019	$34,420.44	Maintenance Operations	NA
152219004	FORD	F250	4/23/2019	$34,400.80	Maintenance Operations	NA
152319013	FORD	F250	4/23/2019	$34,280.05	Maintenance Operations	NA
152319014	FORD	F250	4/23/2019	$34,344.88	Maintenance Operations	NA
152319031	FORD	F150	4/24/2019	$29,952.27	Maintenance Operations	13-17
152319035	FORD	F150	4/24/2019	$29,173.71	Inspection Vehicle	13-17
152319017	FORD	F250	4/24/2019	$31,554.00	Maintenance Operations	NA
152319018	FORD	F250	4/25/2019	$30,634.00	Maintenance Operations	NA
152219006	FORD	F250	4/25/2019	$34,395.22	Maintenance Operations	NA

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
152219012	FORD	F250	4/25/2019	$34,515.98	Maintenance Operations	NA
152319019	FORD	F250	4/26/2019	$34,475.88	Maintenance Operations	NA
152319020	FORD	F150	4/29/2019	$28,024.42	Maintenance Operations	13-17
152319021	FORD	F150	4/29/2019	$28,170.18	Maintenance Operations	13-17
152319022	FORD	F150	4/29/2019	$33,569.88	Maintenance Operations	12-16
152319040	FORD	F150	4/29/2019	$33,219.88	Pool/Staff Transport	12-16
152319043	FORD	F250	4/29/2019	$31,298.19	Maintenance Operations	NA
152319052	FORD	F250	4/29/2019	$30,091.00	Maintenance Operations	NA
152319012	FORD	F250	4/29/2019	$30,091.00	Maintenance Operations	NA
152319023	FORD	F250	4/29/2019	$34,018.09	Maintenance Operations	NA
152319024	FORD	F250	4/29/2019	$34,475.88	Maintenance Operations	NA
152319047	FORD	F250	4/30/2019	$34,466.81	Maintenance Operations	NA
152319016	FORD	F250	5/1/2019	$31,462.05	Maintenance Operations	NA
152219005	FORD	F250	5/1/2019	$31,516.10	Maintenance Operations	NA
152319015	FORD	F250	5/1/2019	$34,618.44	Maintenance Operations	NA
152319032	FORD	F250	5/1/2019	$34,618.52	Maintenance Operations	NA
152319030	FORD	F150	5/2/2019	$34,727.49	Maintenance Operations	13-17
152319033	FORD	F250	5/2/2019	$31,295.49	Maintenance Operations	NA
152319034	FORD	F150	5/3/2019	$30,217.71	Maintenance Operations	13-17
152319038	FORD	F150	5/3/2019	$30,235.88	Inspection Vehicle	13-17
152219007	FORD	F150	5/3/2019	$30,216.10	Inspection Vehicle	13-17
152319025	FORD	F250	5/3/2019	$31,535.88	Maintenance Operations	NA
152219011	FORD	F250	5/3/2019	$31,516.10	Maintenance Operations	NA
152219009	FORD	F250	5/3/2019	$34,605.00	Maintenance Operations	NA
152319028	FORD	F250	5/3/2019	$34,475.88	Maintenance Operations	NA
152319037	FORD	F250	5/3/2019	$34,475.88	Maintenance Operations	NA

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PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
152319048	FORD	F150	5/6/2019	$27,135.53	Maintenance Operations	13-17
152319029	FORD	F150	5/6/2019	$27,136.26	Maintenance Operations	13-17
152319027	FORD	F250	5/6/2019	$30,436.19	Maintenance Operations	NA
152319063	FORD	F250	5/6/2019	$28,972.10	Maintenance Operations	NA
152319064	FORD	F250	5/6/2019	$28,972.83	Maintenance Operations	NA
152319065	FORD	F250	5/6/2019	$34,383.69	Maintenance Operations	NA
152319056	FORD	F250	5/7/2019	$34,379.49	Inspection Vehicle	NA
152219019	FORD	F150	5/8/2019	$33,476.46	Maintenance Operations	12-16
152219020	FORD	F250	5/8/2019	$34,618.52	Maintenance Operations	NA
152219021	FORD	F150	5/9/2019	$29,234.39	Inspection Vehicle	13-17
152219022	FORD	F150	5/9/2019	$29,252.20	Inspection Vehicle	13-17
152219023	FORD	F150	5/9/2019	$29,252.20	Inspection Vehicle	13-17
152319074	FORD	F250	5/9/2019	$31,508.64	Maintenance Operations	NA
152319072	FORD	F250	5/9/2019	$31,045.30	Maintenance Operations	NA
152319073	FORD	F250	5/9/2019	$31,269.75	Maintenance Operations	NA
152319060	FORD	F250	5/9/2019	$34,248.23	Maintenance Operations	NA
152319053	FORD	F250	5/9/2019	$34,646.64	Maintenance Operations	NA
152319059	FORD	F250	5/9/2019	$34,542.68	Maintenance Operations	NA
152319061	FORD	F150	5/10/2019	$30,125.27	Inspection Vehicle	13-17
152319057	FORD	F150	5/10/2019	$30,125.27	Maintenance Operations	13-17
152319062	FORD	F150	5/13/2019	$38,972.00	Inspection Vehicle	14-17
152319069	FORD	F150	5/13/2019	$33,552.89	Maintenance Operations	12-16
152319067	FORD	F250	5/13/2019	$31,121.10	Maintenance Operations	NA
152319058	FORD	F250	5/13/2019	$31,554.00	Maintenance Operations	NA
152219018	FORD	F250	5/13/2019	$34,248.23	Maintenance Operations	NA
152319075	FORD	F250	5/13/2019	$34,107.71	Maintenance Operations	NA

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
152319068	FORD	F250	5/13/2019	$34,446.23	Maintenance Operations	NA
253319004	FORD	F150	5/14/2019	$29,997.83	Maintenance Operations	13-17
253319012	FORD	F150	5/14/2019	$27,215.90	Maintenance Operations	13-17
253319013	FORD	F150	5/14/2019	$30,180.52	Maintenance Operations	13-17
253319080	FORD	F150	5/14/2019	$27,216.99	Maintenance Operations	13-17
253319099	FORD	F150	5/14/2019	$29,198.78	Inspection Vehicle	13-17
253319014	FORD	F150	5/14/2019	$33,429.78	Maintenance Operations	12-16
253319017	FORD	F250	5/14/2019	$30,726.00	Maintenance Operations	NA
253319100	FORD	F250	5/14/2019	$29,908.02	Inspection Vehicle	NA
253319088	FORD	F250	5/14/2019	$30,470.92	Maintenance Operations	NA
253319098	FORD	F250	5/14/2019	$30,436.56	Maintenance Operations	NA
253319087	FORD	F250	5/14/2019	$29,006.83	Maintenance Operations	NA
253319089	FORD	F250	5/14/2019	$34,248.23	Maintenance Operations	NA
253319015	FORD	F250	5/14/2019	$33,968.16	Maintenance Operations	NA
253319096	FORD	F250	5/14/2019	$34,400.21	Maintenance Operations	NA
253219001	FORD	F250	5/14/2019	$34,402.08	Maintenance Operations	NA
253219003	FORD	F250	5/14/2019	$34,402.08	Maintenance Operations	NA
253319085	FORD	F150	5/15/2019	$30,106.88	Inspection Vehicle	13-17
253319086	FORD	F150	5/15/2019	$30,106.88	Inspection Vehicle	13-17
253219002	FORD	F150	5/15/2019	$30,088.49	Inspection Vehicle	13-17
253219004	FORD	F150	5/15/2019	$33,514.52	Maintenance Operations	12-16
253319091	FORD	F250	5/15/2019	$29,578.31	Maintenance Operations	NA
253319090	FORD	EXPEDITION	5/15/2019	$41,336.88	Maintenance Operations	17-24
253319092	FORD	F150	5/20/2019	$29,867.75	Inspection Vehicle	13-17
253319083	FORD	F150	5/20/2019	$30,226.81	Inspection Vehicle	13-17
253319097	FORD	F150	5/20/2019	$29,743.84	Maintenance Operations	13-17

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
253319081	FORD	F150	5/20/2019	$30,235.88	Inspection Vehicle	13-17
253319079	FORD	F150	5/20/2019	$30,235.88	Inspection Vehicle	13-17
253219006	FORD	F150	5/20/2019	$30,235.88	Inspection Vehicle	13-17
253219005	FORD	F150	5/20/2019	$33,588.00	Inspection Vehicle	12-16
253319082	FORD	F250	5/20/2019	$28,591.30	Maintenance Operations	NA
253319093	FORD	F250	5/20/2019	$34,475.88	Maintenance Operations	NA
253319094	FORD	F150	5/21/2019	$30,217.76	Inspection Vehicle	13-17
253319084	FORD	F150	5/21/2019	$30,217.76	Inspection Vehicle	13-17
253319095	FORD	F150	5/21/2019	$33,551.76	Inspection Vehicle	12-16
253319005	FORD	F150	5/21/2019	$33,551.76	Maintenance Operations	12-16
253319003	FORD	F250	5/21/2019	$31,517.76	Maintenance Operations	NA
253319002	FORD	F150	5/23/2019	$30,087.82	Inspection Vehicle	13-17
253319006	FORD	F150	5/24/2019	$30,014.93	Inspection Vehicle	13-17
253319001	FORD	F150	5/24/2019	$33,588.00	Inspection Vehicle	12-16
253319007	FORD	F150	5/29/2019	$30,217.07	Inspection Vehicle	13-17
253319011	FORD	F150	5/29/2019	$33,489.69	Inspection Vehicle	12-16
253319018	FORD	F150	5/30/2019	$44,288.00	Inspection Vehicle	14-17
253319072	FORD	F250	5/30/2019	$33,735.71	Maintenance Operations	NA
253319073	FORD	F150	5/30/2019	$40,019.10	Inspection Vehicle	13-17
253319044	FORD	F150	5/31/2019	$39,476.00	Maintenance Operations	14-17
253319010	FORD	F250	5/31/2019	$31,330.71	Maintenance Operations	NA
253319023	FORD	F150	6/3/2019	$26,700.23	Maintenance Operations	13-17
253319034	FORD	F150	6/3/2019	$30,217.26	Maintenance Operations	13-17
253319035	FORD	F250	6/3/2019	$34,494.00	Inspection Vehicle	NA
253319036	FORD	F250	6/3/2019	$42,676.04	Maintenance Operations	NA
253319049	FORD	F150	6/7/2019	$29,169.85	Inspection Vehicle	13-17

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
253319016	FORD	F150	6/7/2019	$31,615.00	Maintenance Operations	12-16
253319029	FORD	F150	6/10/2019	$29,196.13	Inspection Vehicle	13-17
253319061	FORD	F150	6/10/2019	$33,515.12	Inspection Vehicle	12-16
253319062	FORD	F250	6/10/2019	$33,864.00	Maintenance Operations	NA
253319042	FORD	F150	6/11/2019	$30,197.95	Inspection Vehicle	13-17
253319069	FORD	F150	6/11/2019	$30,197.95	Inspection Vehicle	13-17
253319070	FORD	F150	6/11/2019	$30,197.95	Inspection Vehicle	13-17
253319064	FORD	F150	6/11/2019	$30,197.95	Inspection Vehicle	13-17
253319039	FORD	F150	6/11/2019	$30,197.95	Inspection Vehicle	13-17
253319040	FORD	F150	6/11/2019	$30,179.26	Inspection Vehicle	13-17
253319052	FORD	F150	6/11/2019	$30,179.26	Inspection Vehicle	13-17
253319053	FORD	F150	6/11/2019	$30,254.00	Inspection Vehicle	13-17
253319030	FORD	F250	6/11/2019	$33,300.00	Maintenance Operations	NA
253319071	FORD	F250	6/11/2019	$34,599.93	Maintenance Operations	NA
253319019	FORD	F250	6/11/2019	$34,488.00	Inspection Vehicle	NA
253319060	FORD	F250	6/11/2019	$34,460.73	Inspection Vehicle	NA
253319055	FORD	F250	6/11/2019	$34,570.01	Maintenance Operations	NA
253319074	FORD	F250	6/11/2019	$45,194.00	Inspection Vehicle	NA
253319075	FORD	F150	6/12/2019	$30,035.36	Pool/Staff Transport	14-17
253319076	FORD	F150	6/12/2019	$29,870.54	Maintenance Operations	13-17
253319063	FORD	F150	6/12/2019	$27,155.12	Inspection Vehicle	13-17
253319037	FORD	F150	6/12/2019	$27,057.36	Maintenance Operations	13-17
253319038	FORD	F250	6/13/2019	$34,488.00	Inspection Vehicle	NA
253319047	FORD	F150	6/14/2019	$28,124.23	Maintenance Operations	13-17
253319048	FORD	F150	6/14/2019	$30,235.63	Maintenance Operations	13-17
253319024	FORD	F150	6/14/2019	$30,235.63	Inspection Vehicle	13-17

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
253319067	FORD	F150	6/14/2019	$30,235.63	Inspection Vehicle	13-17
253319068	FORD	F150	6/14/2019	$30,235.63	Inspection Vehicle	13-17
253319020	FORD	F150	6/14/2019	$33,569.63	Maintenance Operations	12-16
253319021	FORD	F250	6/14/2019	$31,204.00	Maintenance Operations	NA
253319054	FORD	F250	6/17/2019	$45,374.05	Maintenance Operations	NA
253319046	FORD	F250	6/17/2019	$31,167.71	Maintenance Operations	NA
253319065	FORD	F150	6/18/2019	$29,338.63	Maintenance Operations	13-17
253319077	FORD	F150	6/20/2019	$29,300.95	Maintenance Operations	13-17
253319041	FORD	F150	6/20/2019	$30,197.95	Inspection Vehicle	13-17
253319051	FORD	F250	6/21/2019	$33,799.01	Maintenance Operations	NA
253319022	FORD	F150	6/24/2019	$32,824.22	Inspection Vehicle	12-16
253319033	FORD	F150	6/25/2019	$29,894.93	Info Technology Systems	13-17
253319050	FORD	F150	6/28/2019	$32,858.01	Inspection Vehicle	12-16
253319045	FORD	F250	6/28/2019	$34,494.00	Maintenance Operations	NA
253319066	FORD	F250	7/1/2019	$34,486.69	Maintenance Operations	NA
253319032	FORD	F150	7/3/2019	$40,019.10	Inspection Vehicle	13-17
253319031	FORD	F150	7/3/2019	$40,019.10	Inspection Vehicle	13-17
253319043	FORD	F250	7/10/2019	$34,577.51	Maintenance Operations	NA
341019001	FORD	F250	7/11/2019	$31,479.26	Maintenance Operations	NA
351319010	FORD	F250	7/11/2019	$29,353.62	Maintenance Operations	NA
163319002	FORD	F250	7/11/2019	$30,450.31	Maintenance Operations	NA
152219025	FORD	F250	7/11/2019	$34,419.26	Maintenance Operations	NA
152219026	FORD	F250	7/11/2019	$34,419.26	Maintenance Operations	NA
152219027	FORD	F150	7/11/2019	$40,038.05	Inspection Vehicle	13-17
152219028	FORD	F150	7/15/2019	$40,019.10	Inspection Vehicle	13-17
152219029	FORD	T350	7/17/2019	$34,285.08	Pool/Staff Transport	NA

Attachment G

PASSENGER VEHICLE PURCHASES
Purchased in Fiscal Year 2019

Equipment Number	Make	Model Name	Receipt Date	Purchase Cost	Assigned Use	MPG - City/Hwy
152219030	FORD	F150	7/18/2019	$40,000.15	Inspection Vehicle	13-17
152219031	FORD	F150	7/18/2019	$40,019.10	Inspection Vehicle	13-17
152319076	FORD	F150	7/19/2019	$40,733.45	Maintenance Operations	13-17
152319077	FORD	EXPLORER	7/26/2019	$23,925.85	Pool/Staff Transport	15-20
152319078	FORD	EXPLORER	8/6/2019	$24,525.58	Engineer	15-20
152319079	FORD	F250	8/8/2019	$28,826.93	Maintenance Operations	NA
152319085	FORD	F150	8/9/2019	$40,954.00	Maintenance Operations	13-17
152319086	FORD	F150	8/9/2019	$40,954.00	Maintenance Operations	13-17
152319080	FORD	F150	8/9/2019	$40,954.00	Maintenance Operations	13-17
152319081	FORD	F150	8/9/2019	$40,954.00	Maintenance Operations	13-17
152319082	FORD	F150	8/13/2019	$40,954.00	Maintenance Operations	13-17
152319083	FORD	F150	8/13/2019	$40,954.00	Maintenance Operations	13-17
163319001	FORD	F150	8/13/2019	$40,954.00	Maintenance Operations	13-17
253319101	FORD	F150	8/13/2019	$40,954.00	Maintenance Operations	13-17
253319102	FORD	F150	8/13/2019	$40,954.00	Maintenance Operations	13-17

Total Count: 379

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.

	Type of Fuel Used by Vehicle			
Fiscal Year	**Compressed Natural Gas (CNG)**	**Liquefied Petroleum Gas (LPG)**	**E-85 Ethanol**	**TOTAL**
2019	6	27	330	363
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
TOTAL	1,286	7,120	3166	11,572

Program Updates for Fiscal Year 2019

As of August 31, 2019, TxDOT had 8613 vehicle units in its statewide **on-road** fleet. Of this total, 4,451 are diesel. There are 466 conventionally-fueled vehicles that have been waived from alternative fuel requirements. The counts of units are:

Description	Quantity
CNG (DEDICATED)	45
CNG/UNLEADED (BI-FUEL)	10
DIESEL	4,451
FLEX FUEL-E85	2,785
HYBRID	96
LPG (WAIVER)	466
UNLEADED	238

Attachment H

ALTERNATIVE FUEL PROGRAM STATUS - Continued

The quantities of fuel used in on-road vehicles during FY2019 are reflected in the table below:

Description	Gallons Used
Bio-Diesel	24,020.60
BIO-DIESEL; B5	1,241,349.80
CNG-Comp Natural Gas	80,785.36
Diesel	3,866,771.64
Diesel; Dyed Low Sulfur	7,805,027.45
Gasoline - Unleaded	6,935,837.11
LPG - Propane	35,841.18
Reformulated Unleaded	1,783,764.68

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES
As of August 31, 2019

Employee Name	Job Title	Reason for Authorization
Abilene District		
Aguilar, Andres	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Andrews, Cody	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Barrows, James	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bell, Stuart	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Beltran, Joe	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bennett, Carol	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Brown, David	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Brown, Gerald	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Brown, John	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
Burson, Clarence	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Camacho, Jesse	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Camacho, Ricardo	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Cannon, Harold	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Cantu, Longino	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Carillo, Kendra	General Maintenance Tech	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 - After hours traffic road repair emergency - On call
Cleveland, Terry	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Compton, Kessa	Office Support	Maintenance Personnel - After hours traffic road repair emergency - On 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
Cox, Joe	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Crawford, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Crawford, Roger	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Criswell, Thomas	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Crow, Daniel	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
De Hoyos, Daniel	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
De Hoyos, Victor	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Dempsey, Johnny	General Transportation 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 - After hours traffic road repair emergency - On call
Everett, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Free, Mitchell	Equipment Operator	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

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Gomez, Roy	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Grimes, Troy	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Hammond, Blake	Assistant Maintenance Section Supervisor	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
Hemphill, Dirk	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hillburn, 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	Other
Holland, Jeffrey	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On 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
Huddleston, Danny	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Jones, Kenneth	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Jones, Rickey	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Jordan, Russell	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Kerby, Terry	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Kidwell, Ross	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Kimmel, Chuck	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Kimzey, Gregory	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Kirkland, Charles	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Langford, Jason	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Lay, Jeffrey	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Lee, Thomas	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Lewis, Gerald	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Line, James	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Lipke, Gerald	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Lowack, Bobby	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Mahoney, Norman	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Martinez, Michael	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Martinez, Paul	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
McBroom, Matt	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
McDonald, Charles	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
McDowell, Timothy	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
McGlothin, Joe	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
McGough, Robert	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Meador, Timothy	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Mermella, Juan	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Moncibais, Armando	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Moreno, John	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Moreno, Michael	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Morin, Nicholas	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
Morse, Charles	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Munoz, James	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Ortega, Ramon	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Ortiz, Memo	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Parnell, Xavian	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Pecoraro, Matthew	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Perez, Pete	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Piske, Ernie	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Powell, Kenny	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Pritchard, Travis	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Rankin, Dylan	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ray, Jackie	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Reid, Randal	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Robbins, Russell	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Andrew	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Freddy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Rominger, James	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Rosas, Mike	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Ruiz, Eduardo	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ruiz, Sergio	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Sanchez, Rudy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Sanders, Michael	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Shankles, Michael	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Shaw, Andy	Crew Chief	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, Vincent	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Steeley, Jason	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Stribling, Annie	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Taff, Harley	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Taylor, Brian	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Taylor, Kevin	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Teichelman, Chad	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
Tipton, Ray	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Torres, Hugo	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Underwood, Jason	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Urich, Brandon	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Valdez, Adrian	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Vanderpool, Desi	General Transportation 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 - After hours traffic road repair emergency - On call
Vasquez, Michael	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Vaughn, Jim	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
Walker, Troy	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Watson, Stephanie	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - On call
Willingham, Randy	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Worthington, Rondale	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Wright, Josh	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Wright, Ronnie	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Yanas, Mario	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Young, Gary	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Young, Wesley	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Amarillo District		
Britten, Kelvin	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Crawford, Steven	Assistant Maintenance Section Supervisor	Other
Durward, Dorris	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Kerlee, Kevin	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Mayfield, Gregory	Maintenance Section Supervisor	Other
Mays, Robert	Assistant Maintenance Section Supervisor	Other
Painter, Tony	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Wood, Tommy	Assistant Maintenance Section Supervisor	Other
Atlanta District		
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
Hurt, Jacob	General Transportation Tech	Maintenance Personnel - After hours traffic signal emergency - On 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
McKnight, Russell	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic signal emergency - On call
Messer, Gary	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Moore, Christopher	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Moore, James	General 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
Austin District		
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
Arehelger, Benjamin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ashabranner, Roger	Sign Technician	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
Barbre, Stephen	General Transportation 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

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

Employee Name	Job Title	Reason for Authorization
Behrends, 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
Biehle, Craig	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
Bishop, James	General Transportation Tech	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
Bland, Ashaley	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
Brown, Warren	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Brundige, Wilie	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Buchhorn, Eric	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Buckley, John	General Transportation Tech	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
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
Clements, Larry	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Coats, Pernell	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency 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
Dailey, Brian	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Dillard, Derrick	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, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Ethridge, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
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
Fite, Alexandra	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Foote, Keith	General Transportation Tech	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
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
Givens, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Goertz, Eric	Maintenance Section Supervisor	Other
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

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

Employee Name	Job Title	Reason for Authorization
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
Harris, Trevor	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hartmann, Robert	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal 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
Henderson, James	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Henry, David	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Herbert, Billy	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
Hertz, Matthew	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Hodnett, Dannie	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Hogan, David	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Hutson, Darvin	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
Jordan, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Kalka, Randy	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Kellogg, Rick	Crew Chief	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
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
Langley, Amy	Office Manager	Maintenance Personnel - After hours traffic road repair emergency - On call
Liesemann, Whitley	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Loges, Jerry	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency 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
Mann, Leonard	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Martinez, Christopher	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Martinez, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Mata, Gilberto	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
McDonald, Timothy	General Transportation Specialist	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
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, Chance	General Maintenance Tech	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
Misplay, Joseph	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Moellering, Doyle	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Moore, Darron	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On 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
O'Campo, John	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Oldtaker, Malcom	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Owens, Brandon	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Paidle, Anthony	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Pape, Cody	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Parada, Ben	General Transportation Tech	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, Jonnie	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	General Transportation 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
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, Brandon	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Ramirez, Reynaldo	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Randle, Trevor	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Reardon, Sean	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Retzlaff, Kevin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Reyes, Carmelo	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Richards, Will	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Richter, Lance	Crew Chief	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	Assistant Maintenance Section Supervisor	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
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

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

Employee Name	Job Title	Reason for Authorization
Saldana, Roy	General Transportation Specialist	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
Schneider, James	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
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
Scott, Scott	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Scott, Tyler	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Scott, Warren	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Serna, Jesse	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency 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
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	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Stifflemore, Brandon	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Stoker, Justin	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, Rick	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
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, Douglas	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Turner, Matthew	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
Walker, Carl	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Weeks, Ridge	General Transportation Tech	Supervisory Personnel - On 24 hour emergency call
Wells, Jacob	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Wiley, Michael	Safety Officer	Other
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, Robert	Assistant Maintenance Section Supervisor	Other

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

Employee Name	Job Title	Reason for Authorization
Winchester, Matthew	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
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
Beaumont District		
Alexander, Tyrone	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency 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
Brack, Danny	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Brack, Shay	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Cain, John	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Cherry, Ernest	General Maintenance 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	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 Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Frederick, Kevin	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Guillory, Richard	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Guy, Robert	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Horn, Alton	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Lavergne, Calvin	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Lawrence, Jonathan	Assistant Maintenance Section Supervisor	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 Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Parker, Scott	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Taylor, James	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Thames, James	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Bridge Division		
Engelhardt, Angelo	Construction Inspector	Other
Reeves, Ronald	Construction Inspector	Other
Voges, Wade	Construction Inspector	Other
Brownwood District		
Afshar, Shabaz	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Boles, Randy	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Cook, Quinton	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Johnson, Willard	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Phillips, Robert	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Schull, William	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
Bryan District		
Green, Daniel	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Talafuse, Robert	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Walker, James	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Withem, Joel	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Childress District		
Bejar, Joe	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Elliott, Billy	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Fulton, Nicholas	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
Kidd, Tony	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Manuel, Terry	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Miller, Brian	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Smith, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Talley, Jamie	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Widener, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Corpus Christi District		
Tuttle, Richard	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Dallas District		
Aaron, John	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Adams, Brian	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Albright, Ted	Crew Chief	Maintenance Personnel - On 24 hour maintenance 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
Armenderiz, Richard	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Arteaga, Robert	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Ayala, Vincent	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Bailey, Kelton	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Baskerville, Donald	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Bednar, Jared	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Benner, Curk	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bewley, 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, Stephen	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Booze, Michael	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bounds, Austin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Braudrick, Justin	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Brewer, Brayonte	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Brewer, John	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Byrd, Donald	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
Carson, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Centeno, Venancio	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Chambers, Clydell	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Chavez, Gerald	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Chavez, Michael	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance 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
Connors, Michael	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Crabtree, William	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Crawford, Arvell	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Cuellar, William	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
DeBona, Wesley	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Dillon, Lewis	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Dodds, Jason	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Dotson, Justin	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
Dowdy, Richard	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Duran, Roberto	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Emerson, Russell	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Ewing, Jeffrey	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance 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
Ferguson, Mason	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Fisher, William	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Fitzgerald, Don	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Flores, Miguel	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Flores, Milton	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Fojt, Nathan	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Gaddis, Lonnie	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Gagne, Charles	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Gaut, Demart	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
George, Tyler	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Gonzalez, Rodolfo	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 - On 24 hour maintenance call
Harper, Ricky	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Harris, Melvin	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Harvey, Scotty	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Adderly	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Hernandez, Derick	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Higginbotham, Terry	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Hill, Nickolas	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hilliard, Monty	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hodge, Travis	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Honza, David	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
Hoover, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Howard, Mandel	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Hudgens, Keithen	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Humphries, 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
Johnson, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Joubert, David	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Keown, Kelly	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Laird, William	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
Leal, Jesus	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Leatherwood, Tommy	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Lewis, Lorenzo	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Lones, Gerald	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Mahoney, Kurt	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Martinez, Lorenzo	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Martinez, Marc	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Mathas, Charles	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
McCallum, Craig	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
McCormick, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Meyers, Justin	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Mitchell, Timothy	General Transportation 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
Montgomery, Eddie	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Moore, Jesse	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Myers, Chad	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Napps, Christopher	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Neely, Bobby	Supervisor	Supervisory Personnel - On 24 hour emergency call
Neely, Tommy	General Transportation Tech	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
North, Bryan	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Ortiz, Refugio	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
Pankonien, Charles	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Paris, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Payne, Christopher	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Penner, Steve	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Perkins, Jeffrey	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Pilgreen, Waylon	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Pinson, Edward	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
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
Read, Andrew	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Reed, Roger	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On 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
Rico, Carlos	General Transportation 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
Roddy, Jonathan	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Rodgers, Benjamin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Rodriguez, Rumaldo	Sign Technician	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, Juan	General Engineering 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
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, Bert	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Springor, Ryon	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Swiney, Jacob	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Teel, Jesse	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Thomas, Michael	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Thomas, Raythell	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Thornton, Brady	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Trevino, Javier	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Trojacek, Kyle	General Transportation 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
Valdez, Michael	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Walker, Christopher	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Walker, Sanders	General Engineering 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
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
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
Wyatt, Donnie	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Young, Christopher	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Zubik, 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
El Paso District		
Alcantara Nava, 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	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Barraza, Art	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Benitez, Alberto	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Chairez, Chad	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Dressen, Juergen	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Duran, Jaime	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance 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
Garcia, Francisco	Radio Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Gonzalez, Rafael	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Roman	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Danny	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Joshua	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hernandez, Miguel	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Hernandez, Reyes	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Laboy, Jorge	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Lara, Alberto	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Lindsey, Joseph	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Marin, Edgar	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Martinez, Nazario	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Mendoza, Efren	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Molina, Heriberto	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Morales, Juan	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Murphy, Thomas	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ogas, David	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Rodriquez, Enrique	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Rojo, Ramon	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Sanchez Garcia, Adrian	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Sanchez, Ruben	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Sotelo, Cruz	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - On call
Fort Worth District		
Daigle, Calvin	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Hefner, Tracy	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Houston District		
Albinus, Edward	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Anders, Martin	Equipment Mechanic	Maintenance Personnel - After hours traffic road repair emergency - On call
Armstrong, Dustin	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Astorga, Mary	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
Ayala, Ross	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Baker, Christopher	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Barton, William	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Batten, Ben	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Batten, James	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Bojorquez, Adan	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Brown, Lewis	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Carlisle, Ronnie	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Cash, Bruce	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Castillo, Raciel	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Castillo, Samuel	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On 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
Duncan, Joey	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Franco, Larry	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Frazier, Joe	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Garza, Steven	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Gillen, Allison	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Gooden, Greg	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Guajardo, Ruben	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Harris, Cullen	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hausman, William	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hess, Terry	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Holt, Dwayne	Equipment Mechanic	Maintenance Personnel - On 24 hour maintenance call
Holt, William	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Johns, Russell	Equipment Mechanic	Maintenance Personnel - On 24 hour maintenance call
Johnston, Thomas	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Krischke, Aaron	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Lienau, Ross	Equipment Mechanic	Maintenance Personnel - On 24 hour maintenance call
Medrano, Jose	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Montes, Jorge	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Montes, Ricardo	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Murphy, Dorothy	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Nguyen, Vinh	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Perdomo, Elmer	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Perez, Andres	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Platt, Gregory	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Reavis, Brandon	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Robinson, Tyrone	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Rodriguez, Isidro	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Shidler, Shawn	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Smith, Jason	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Snow, Parm	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Spain, Tommy	General Maintenance 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
Stollings, Austin	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Thomson, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Thomson, Mark	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Washburn, Richard	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Watson, Robert	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Weihrich, Mark	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Whitehead, Dakota	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Whittington, Cody	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Wishkoski, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Woodard, Katherine	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Wrona, Steven	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
Lubbock District		
Abel, Forrest	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Barrera, David	District Maintenance Admin	Supervisory Personnel - On 24 hour emergency call
Cantu, Juan	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	Maintenance Personnel - After hours traffic signal emergency - On call
Cortez, Jaime	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Cox, Jack	Electronics Tech	Maintenance Personnel - After hours traffic signal emergency - On call
Frater, Charles	Assistant Maintenance Section Supervisor	Maintenance Personnel - After hours traffic signal emergency - On call
Garcia, Ernie	Electrician	Maintenance Personnel - After hours traffic signal emergency - On call
Gonzales, Rodolfo	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Juan	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Gonzalez, Paulino	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency 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	Maintenance Personnel - After hours traffic signal emergency - On call
Lopez, Jose	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Masters, Curt	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance 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
Moore, Gary	Electrician	Maintenance Personnel - After hours traffic signal emergency - On call
Munden, William	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Peralez, Luis	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Ramos, Anselmo	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Rawlins, James	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Rocha, Ernest	Crew Chief	Supervisory Personnel - On 24 hour emergency call
Rodriquez, Anthony	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Saenz, Christopher	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
Soto, Trine	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Tarin, Johnny	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Trolinder, Brandon	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance 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
Lufkin District		
Bobbitt, Joshua	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Bryant, Michael	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Fears, Patricia	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Gardner, Greg	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Harris, Steven	General Engineering Tech	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
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
Parker, John	Crew Chief	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, Jack	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Smith, Thomas	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Valderez, Felix	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Wars, David	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Paris District		
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
Murphy, Charles	Crew Chief	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
Tuggle, Richard	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Pharr District		
De La Fuente, Robert	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Diaz, Mauricio	Signal Shop Supervisor	Supervisory Personnel - On 24 hour emergency call
Guerra, Juan	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
San Angelo District		
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, Fred	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
Waggoner, 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
San Antonio District		
Alguseva, Scott	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Andrews, Mark	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Henke, John	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Support Services Division		
Comisky, William	Master Electrician	Maintenance Personnel - On 24 hour maintenance call
DePalmer, Alan	HVAC Specialist	Maintenance Personnel - On 24 hour maintenance call
Haney, Steve	Facilities Coordinator	Maintenance Personnel - On 24 hour maintenance call
McLendon, Jonathan	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Moyer, John	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Patino, Robert	General Maintenance Tech	Maintenance Personnel - On 24 hour maintenance call
Resech, Ronald	HVAC Specialist	Maintenance Personnel - On 24 hour maintenance call
Stefek, Raymond	Master Electrician	Maintenance Personnel - On 24 hour maintenance call
Weise, Josh	Electronics Tech	Maintenance Personnel - On 24 hour maintenance call
Whitaker, Richard	HVAC Specialist	Maintenance Personnel - On 24 hour maintenance call
Tyler District		
Adams, Charles	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - On call
Alvis, Ricky	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Anderson, Wesley	General Transportation Specialist	Maintenance Personnel - After hours traffic signal 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
Batchelor, Joseph	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Bell, Shannon	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Bell, Stephen	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Boyd, David	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Brittain, Waylon	Equipment Operator	Maintenance Personnel - On 24 hour maintenance 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 - On 24 hour maintenance call
Crews, Walter	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Curtis, Jeffrey	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Daigle, Daryl	District Maintenance Admin	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
Dew, Phillip	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Duckworth, Allan	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call
Eades, Michael	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Embry, Justin	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - On call
Fletcher, Mark	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Garcia, Pastor	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Gates, Rickey	Sign Technician	Maintenance Personnel - On 24 hour maintenance call
Gilbreath, Troy	Equipment Operator	Maintenance Personnel - On 24 hour maintenance call
Gonzales, Arnold	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Goode, Travis	General Transportation Tech	Maintenance Personnel - On 24 hour maintenance call
Hall , Mark	Construction Inspector	Maintenance Personnel - On 24 hour maintenance call
Hall, Steven	Director of Maintenance	Supervisory Personnel - On 24 hour emergency call
Hansen, Sarah	Special Projects Coordinator	Other
Henderson, Johnny	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Hendricks, Chris	General Transportation Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Hernandez, Dan	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Hoot, Rex	General Maintenance 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	Other
Landrum, Kevin	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Lindsey, David	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Locke, Jerry	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Mathis, Rodney	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
McQuitty, Donald	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
McRoberts, John	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Meeks, Larry	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance 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
Morris, Freddie	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Nava, Jose	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Oliver, Brent	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Oliver, John	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Pendleton, Thomas	General Transportation Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
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
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
Ruiz, Mario	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
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
Skiles, Gregory	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Skillern, Clinton	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Smith, Michael	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance 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
Swaide, Houston	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Taylor, Jay	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Taylor, Jeremy	Crew Chief	Maintenance Personnel - On 24 hour maintenance call
Taylor, Ron	General Transportation Specialist	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
Trahan, Brad	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Traylor, Royce	District Maintenance Admin	Supervisory Personnel - On 24 hour emergency call
Tugwell, Steven	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Vannatta, John	General Transportation Specialist	Maintenance Personnel - On 24 hour maintenance call
Watson, Joe	General Engineering Tech	Maintenance Personnel - On 24 hour maintenance call
Wiggins, Terry	Construction Inspector	Other
Williams, Jeffrey	Crew Chief	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
Yzaguirre, Jessie	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - On call
Waco District		
Alvarado, Carlos	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - On call
Cowart, Duane	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - On call
House, Cory	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Proctor, Gary	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Tippit, Aaron	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - On call
Wichita Falls District		
Brooking, David	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Coltharp, Randal	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Krahl, Roger	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Leal, Rodolfo	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Reed, Darin	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Yoakum District		
Adame, Jon	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
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
Mrkwa, Darren	Assistant Maintenance Section Supervisor	Maintenance Personnel - On 24 hour maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Novak, Clinton	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Polasek, Bradley	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Rerich, Vernon	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Sternadel, David	Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call
Zikuhr, Troy	Assistant Maintenance Section Supervisor	Supervisory Personnel - On 24 hour emergency call

Attachment J

MASTER FILE REPORT VERIFICATION FORM

MASTER FILE REPORT VERIFICATION FORM

Texas Department of Transportation — 601

NAME OF AGENCY — **AGENCY #**

___X___ 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.

9-6-18
Date

Shaun Seale
State Real Property Inventory Manager

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125 East 11th Street, Austin TX 78701

www.txdot.gov

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

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