



2021 Annual Report Of Nonfinancial Data (unaudited)

For the Fiscal Year Ended August 31, 2021



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

December 17, 2021

The Honorable Greg Abbott, Governor
Ms. Lisa Collier, CPA, State Auditor
Mr. Jerry McGinty, Director, Legislative Budget Board

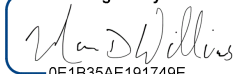
Dear Governor Abbott, Ms. Collier, and Mr. McGinty:

I am pleased to submit the Texas Department of Transportation's Annual Report of Nonfinancial Data for the year ended Aug. 31, 2021, 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 Melinda Gildart at (512) 486-5657.

Sincerely,

DocuSigned by:

0E1B35AE191749E...
Marc D. Williams, P.E.
Executive Director

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Attachment A

APPROPRIATION ITEM TRANSFERS* For the Fiscal Year Ended August 31, 2021

ITEM OF APPROPRIATION		<u>Transfers</u>
A. Goal: Project Development and Delivery		
Strategies:		
A.1.1	Plan/Design/Manage	\$ 29,914,684
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		<u>\$ 29,914,684</u>
B. Goal: Routine System Maintenance		
Strategies:		
B.1.1	Contracted Routine Maintenance	\$ (22,593,651)
B.1.2	Routine Maintenance	(16,799,602)
B.1.3	Ferry Operations	4,425,966
Total Goal B: Routine System Maintenance		<u>\$ (34,967,287)</u>
C. Goal: Optimize Services and Systems		
Strategies:		
C.1.1	Public Transportation	\$ (279,453)
C.2.1	Traffic Safety	(1,122,476)
C.3.1	Travel Information	1,365,491
C.4.1	Research	(96,104)
C.5.1	Aviation Services	0
C.6.1	Gulf Waterway	0
Total Goal C: Optimize Services and Systems		<u>\$ (132,542)</u>
D. Goal: Enhance Rail Transportation		
Strategies:		
D.1.1	Rail Plan/Design/Manage	\$ 602,375
D.1.2	Contract Rail Plan/Design	(602,375)
D.1.3	Rail Construction	0
D.1.4	Rail Safety	0
Total Goal D: Enhance Rail Transportation		<u>\$ 0</u>
E. Goal: Indirect Administration		
Strategies:		
E.1.1	Central Administration	\$ 16,114,145
E.1.2	Information Resources	(12,605,000)
E.1.3	Other Support Services	1,676,000
Total Goal E: Indirect Administration		<u>\$ 5,185,145</u>

Attachment A

APPROPRIATION ITEM TRANSFERS* For the Fiscal Year Ended August 31, 2021

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

*This schedule includes transfers processed during FY2021 for Appropriation Years 2020 & 2021. 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, 2021**

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: 2022

HUB Report Procurement Categories	Fiscal 2020		Fiscal 2021		Fiscal 2022
	Agency-Specific HUB Goal ¹	% of Dollars Spent w/HUBs ^{2*}	Agency-Specific HUB Goal ¹	% of Dollars Spent w/HUBs ^{2*}	Agency-Specific HUB Goal ¹
Heavy construction other than building contracts	11.20%	5.25%	11.20%	5.37%	11.20%
Building construction, including general contractors and operative builders contracts	21.10%	13.82%	21.10%	5.32%	21.10%
Special trade construction contracts	32.90%	34.54%	32.90%	28.99%	32.90%
Professional services contracts	23.70%	36.24%	23.70%	58.67%	23.70%
Other services contracts	26.00%	16.34%	26.00%	18.71%	26.00%
Commodities contracts	21.10%	13.87%	21.10%	7.62%	21.10%

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

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

Prepared By: 
 Printed Name: Michael D. Bryant
 Phone Number: (512) 416-4700

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

(Rev. 12/15)

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
<i>Professional/Consulting Fees</i>		
1519 Surveying, LLC	Other Professional Services	173,314.84
22nd Century Technologies	Information Technology Services	156,440.00
4 Consulting Inc.	Information Technology Services	342,911.58
Aaron H Wright	Other Professional Services	163,000.00
Accenture	Consultant Services-Other	6,852,501.31
Accenture	Information Technology Services	4,384,727.90
ACL Services LTD	Data Processing Services	99,507.03
Aecom Technical Services Inc.	Architectural/Engineering Services	40,506,374.08
Aecom Technical Services Inc.	Other Professional Services	1,810,081.41
Ag3 Group, LLC	Architectural/Engineering Services	13,804.15
Ag3 Group, LLC	Other Professional Services	238,809.49
Agileassets Inc.	Information Technology Services	451,396.96
Aguirre & Fields, LP	Architectural/Engineering Services	15,839,179.06
Aguirre & Fields, LP	Other Professional Services	942,822.96
AIA Engineers, LLC	Architectural/Engineering Services	131,702.49
AIA Engineers, LLC	Other Professional Services	114,828.92
Alamo City Engineers, LLC	Architectural/Engineering Services	248,391.87
Alamo City Engineers, LLC	Other Professional Services	157,883.75
Alan L Dominy	Other Professional Services	21,500.00
Alan Pursley	Other Professional Services	151,775.00
Alberta Ltd. dba Lead The Pack Consultin	Educational/Training Services	12,833.00
Alis Software LLC	Information Technology Services	228,484.00
All Traffic Solutions	Information Technology Services	25,900.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Alliance Geotechnical Group, Inc.	Architectural/Engineering Services	1,376,817.32
Alliance Work Partners	Other Professional Services	190,539.36
Alliance-Texas Engineering Co.	Architectural/Engineering Services	3,298,346.63
Alliance-Texas Engineering Co.	Information Technology Services	24,602.24
Alliance-Texas Engineering Co.	Other Professional Services	154,719.25
Allied Consultants, Inc.	Information Technology Services	984,607.74
Allison Jackson	Other Professional Services	149,625.00
Alpha Testing, Inc.	Architectural/Engineering Services	60,574.23
Amarillo Junior College District	Educational/Training Services	450,525.89
Amaterra Environmental, Inc.	Other Professional Services	551,215.51
Amber Dean	Other Professional Services	149,850.00
Amer Technology, Inc.	Information Technology Services	81,866.56
American Structurepoint Inc.	Architectural/Engineering Services	1,680,295.32
American Structurepoint Inc.	Other Professional Services	172,453.24
Amerikor	Architectural/Engineering Services	23,446.50
Ames & Gough Insurance/Risk Management I	Other Professional Services	162,512.50
AMI Risk Consultants, Inc.	Financial and Accounting Services	14,000.00
Anchor Qea, LLC	Architectural/Engineering Services	397,290.27
Ancora Corporate Training	Educational/Training Services	60,815.00
Andrew B Sherwood	Other Professional Services	10,000.00
Apex Systems, LLC	Information Technology Services	11,713,530.81
APFS LLC	Information Technology Services	192,214.96
APM & Associates, Inc.	Architectural/Engineering Services	22,092.13
Aptim Environmental	Other Professional Services	299,322.33

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Arcadis US Inc.	Architectural/Engineering Services	2,254,086.89
Arias & Associates, Inc.	Architectural/Engineering Services	875,604.15
Arrati, Inc. dba Texcelvision	Information Technology Services	316,818.74
Arredondo, Zepeda & Brunz, LLC	Architectural/Engineering Services	1,170,073.29
Arredondo, Zepeda & Brunz, LLC	Other Professional Services	1,478,410.74
ARS Engineers Inc.	Architectural/Engineering Services	988,366.44
ARS Engineers Inc.	Other Professional Services	1,173,509.42
Ashley Soape	Other Professional Services	11,450.00
Aspiron Technologies Corp.	Educational/Training Services	12,300.00
Aspiron Technologies Corp.	Information Technology Services	12,960.00
AT&T Corp.	Information Technology Services	1,155,947.14
Atkins North America, Inc.	Architectural/Engineering Services	39,796,060.50
Atkins North America, Inc.	Consultant Services-Other	659,912.00
Atkins North America, Inc.	Other Professional Services	1,525,700.22
Atlas Technical Consultants LLC	Architectural/Engineering Services	4,713,438.60
Atlas Technical Consultants LLC	Other Professional Services	32,561.31
Austin Community College	Educational/Training Services	514,197.59
Aztec Engineering Group Inc.	Architectural/Engineering Services	153,063.77
B2Z Engineering, LLC	Architectural/Engineering Services	1,250,858.84
B2Z Engineering, LLC	Other Professional Services	35,476.89
Bain Medina Bain, Inc.	Architectural/Engineering Services	93,935.38
Bain Medina Bain, Inc.	Other Professional Services	11,390.00
Bansar Technologies Inc.	Information Technology Services	305,794.40
Barnhart Engineering	Architectural/Engineering Services	1,379,920.75

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Barnhart Engineering	Other Professional Services	16,040.12
Baseline Corp	Architectural/Engineering Services	164,730.96
Baseline Corp	Other Professional Services	4,739,017.12
Ben Cervenka Jr	Other Professional Services	297,900.00
Bentley Systems Incorporated	Information Technology Services	165,000.00
Berg-Oliver Associates, Inc.	Other Professional Services	241,841.31
Beyond Engineering & Testing, LLC	Architectural/Engineering Services	131,142.49
BGE, Inc.	Architectural/Engineering Services	41,892,331.41
BGE, Inc.	Other Professional Services	3,843,820.30
Bill Langer Research Geologist LLC	Other Professional Services	18,812.50
Binkley & Barfield Inc.	Architectural/Engineering Services	3,630,266.91
Binkley & Barfield Inc.	Other Professional Services	202,040.90
Blanton & Associates Inc.	Other Professional Services	1,217,920.61
BLX Group LLC	Other Professional Services	17,000.00
Bontempo Structural Engineering Inc.	Architectural/Engineering Services	1,587,834.90
Brad C Berry	Other Professional Services	131,575.00
Bradley Bujan	Other Professional Services	189,500.00
Brian W Watts	Other Professional Services	84,000.00
Bridgefarmer & Associates Inc.	Architectural/Engineering Services	11,559,567.33
Bridgefarmer & Associates Inc.	Other Professional Services	844,316.71
Bridgesight Inc.	Information Technology Services	179,025.00
Browne Engineering Partners Corporation	Architectural/Engineering Services	1,973,798.83
Bruce E Britt	Other Professional Services	19,980.00
Bureau Veritas North America Inc	Architectural/Engineering Services	779,532.70

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Burns & McDonnell Engineering Company Inc.	Architectural/Engineering Services	11,322,080.49
Burns & McDonnell Engineering Company Inc.	Other Professional Services	1,490,881.43
Byron B Hinton	Other Professional Services	21,800.00
C.B.K. Computing LLC	Information Technology Services	143,462.52
Cambay Consulting, LLC	Information Technology Services	146,135.68
Cambridge Systematics Inc	Architectural/Engineering Services	3,705,276.95
Capital Area Council of Governments	Architectural/Engineering Services	50,381.57
Carahsoft Technology Corp	Data Processing Services	691,777.19
Carahsoft Technology Corp	Information Technology Services	619,088.11
Cardno, Inc.	Architectural/Engineering Services	71,361.14
Cardno, Inc.	Other Professional Services	297,769.88
Careertrack	Educational/Training Services	16,254.00
Carrizo Consulting LP	Other Witness Fees	15,540.00
Catherine Loonam	Other Professional Services	45,125.00
Cathy Thomas	Other Professional Services	369,975.00
CDM Smith Inc	Architectural/Engineering Services	8,421,394.04
CDM Smith Inc	Other Professional Services	22,177.91
CDS/Muery Services	Architectural/Engineering Services	324,686.66
CDS/Muery Services	Other Professional Services	2,106,515.21
Central Texas Regional Mobility Authority	Other Professional Services	492,476.11
CGI Technologies And Solutions, Inc.	Information Technology Services	3,107,007.67
Chad Wright Engineering LLC	Architectural/Engineering Services	1,759,895.15
Chad Wright Engineering LLC	Other Professional Services	156,783.95
Chandra Technologies Inc	Information Technology Services	1,025,398.65

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Charles Stearman	Other Professional Services	239,400.00
Chem Chek, Inc.	Medical Services	613,608.00
Christi Boyd Glendinning Mai	Other Professional Services	103,850.00
Christopher P Hornsby	Other Professional Services	54,700.00
Christopher P Hornsby	Other Witness Fees	27,250.00
Civil Associates, Inc.	Architectural/Engineering Services	2,718,536.50
Civil Associates, Inc.	Other Professional Services	222,326.88
Civil Consulting Group, PLLC	Architectural/Engineering Services	1,767,133.58
Civil Consulting Group, PLLC	Other Professional Services	376,174.25
Civil Systems Engineering, Inc.	Architectural/Engineering Services	2,524,900.50
Civil Systems Engineering, Inc.	Other Professional Services	304,862.29
Civilcorp LLC	Architectural/Engineering Services	7,186,365.94
Civilcorp LLC	Other Professional Services	2,500,763.32
Civiltech Engineering, Inc.	Architectural/Engineering Services	9,288,621.54
Civiltech Engineering, Inc.	Other Professional Services	640,433.73
Clear Span Engineering Inc.	Architectural/Engineering Services	1,307,377.00
Coastal Environments Inc.	Other Professional Services	213,085.10
Cobb Fendley & Associates	Architectural/Engineering Services	8,593,951.10
Cobb Fendley & Associates	Consultant Services-Other	848,673.53
Cobb Fendley & Associates	Other Professional Services	2,778,065.07
Cogent Infotech Corporation	Information Technology Services	137,928.60
Cold Shower Design LLC	Information Technology Services	83,472.00
Computerized Estimating Services Inc.	Other Witness Fees	560,720.00
Conсор Engineers LLC	Architectural/Engineering Services	39,770,562.82

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Conсор Engineers LLC	Other Professional Services	4,642,152.23
Cooper Consulting Company	Information Technology Services	229,566.69
Corsair Consulting LLC	Architectural/Engineering Services	182,286.68
Costello, Inc.	Architectural/Engineering Services	430,069.90
Costello, Inc.	Other Professional Services	122,619.65
Cox Mclain Environmental	Other Professional Services	1,682,093.85
CP&Y, Inc.	Architectural/Engineering Services	34,505,791.20
CP&Y, Inc.	Other Professional Services	5,113,641.67
Cross Engineering Consultants Inc.	Other Witness Fees	54,350.00
Crowe LLP	Financial and Accounting Services	555,000.00
Cypress Environmental Consulting LLC	Other Professional Services	208,279.88
D&S Engineering Labs, LLC	Architectural/Engineering Services	646,910.30
D.P. Associates, A Division L-3	Educational/Training Services	602,968.00
Daniel P Wright	Other Professional Services	54,050.00
Danielle Skidmore Consulting, PLLC	Architectural/Engineering Services	114,968.12
Data Bank Imx LLC	Information Technology Services	716,724.05
Davey Tree Expert Company, The	Other Professional Services	10,400.00
David Brent Pitts	Other Professional Services	56,500.00
David M Ambrose	Other Professional Services	136,450.00
David R Dominy	Other Professional Services	90,250.00
David R Harry	Other Professional Services	85,800.00
David W Volentine Mai	Other Professional Services	19,425.00
DBR Engineering Consultants, Inc.	Architectural/Engineering Services	18,124.80
De Corp	Architectural/Engineering Services	10,411,321.88

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
De Corp	Other Professional Services	1,405,679.34
Decision Lens	Educational/Training Services	60,278.69
Dell Marketing LP	Information Technology Services	14,344.45
Dept of Information Resources	Computer Services-Statewide Tech. Center	50,470,336.16
Dept of Information Resources	Information Technology Services	7,754,810.26
DKS Associates	Architectural/Engineering Services	1,350,827.46
Don Durden Inc. dba Civil Engineering Con	Architectural/Engineering Services	891,215.73
Don Durden Inc. dba Civil Engineering Con	Other Professional Services	429,963.26
Donald T Matthews	Other Professional Services	161,150.00
Doucet & Associates, Inc.	Architectural/Engineering Services	507,840.38
Doucet & Associates, Inc.	Other Professional Services	1,213,686.36
Dr. D'S Leverage, LLC	Educational/Training Services	24,155.00
Duane Hutson Aicp Of Hutson Land Planner	Other Professional Services	57,558.75
Duane Hutson Aicp Of Hutson Land Planner	Other Witness Fees	270,505.00
Duncan Solutions	Data Processing Services	149,943.63
Dynamic Computing Services Corp.	Information Technology Services	3,340,374.44
E	Architectural/Engineering Services	579,858.74
E - Consulting Inc.	Information Technology Services	297,593.49
Easter Seals, Inc.	Other Professional Services	210,217.71
ECM International, Inc.	Architectural/Engineering Services	1,757,632.83
ECM International, Inc.	Other Professional Services	15,342.50
Econolite Systems Inc.	Computer Services-Statewide Tech. Center	462,060.00
Ecosystem Planning And Restoration LLC	Architectural/Engineering Services	36,706.50
Ecosystem Planning And Restoration LLC	Other Professional Services	1,046,661.82

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Edgar Paul Hornsby	Other Professional Services	107,800.00
Edge Engineering, PLLC	Architectural/Engineering Services	82,387.28
EJES Incorporated	Architectural/Engineering Services	24,915.23
Ejes/Half/HNTB Joint Venture LLC	Architectural/Engineering Services	926,335.81
Ekhp Consulting LLC	Information Technology Services	114,880.87
Electrical Training Service	Consultant Services-Other	48,775.00
Electrical Training Service	Educational/Training Services	32,825.00
Elliott Bay Design Group LLC	Architectural/Engineering Services	1,311,047.88
Embraer Cae Training Services LLC	Educational/Training Services	97,400.00
Entech Civil Engineers, Inc.	Architectural/Engineering Services	14,565,190.25
Entech Civil Engineers, Inc.	Other Professional Services	1,833,598.77
Environmental Systems Research Institute	Information Technology Services	608,965.77
Epic Transportation Group LP	Architectural/Engineering Services	713,664.49
Ernst & Young, LLP	Consultant Services-Other	80,000.00
Ernst & Young, LLP	Financial and Accounting Services	441,558.81
Essilor Laboratories Of America Inc.	Medical Services	10,760.35
Est, Inc.	Architectural/Engineering Services	1,364,771.11
Est, Inc.	Other Professional Services	68,834.04
Estrada Hinojosa & Company, Inc.	Financial and Accounting Services	259,107.33
ETS-Tx	Educational/Training Services	11,289.50
ETTL Engineers & Consultants, Inc.	Architectural/Engineering Services	364,158.32
Evolving Texas, LP	Other Witness Fees	60,000.00
Facilities Resource, Inc.	Other Professional Services	570,225.00
Federal Highway Administration	Educational/Training Services	132,587.85

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Ferrovial Agroman Us Corp	Architectural/Engineering Services	1,693,550.40
Flatiron Constructors Inc.	Architectural/Engineering Services	1,693,550.40
Flores Geotechnical, LLC	Architectural/Engineering Services	370,130.44
Foresight Planning & Engineering	Architectural/Engineering Services	237,034.20
Foster Cm Group, Inc.	Architectural/Engineering Services	13,435.78
Freese & Nichols Inc.	Architectural/Engineering Services	9,172,779.14
Freese & Nichols Inc.	Other Professional Services	304,675.32
Fugro USA Land Inc.	Architectural/Engineering Services	1,834,505.63
Galen F Morrison	Other Professional Services	47,500.00
Gartner Inc	Data Processing Services	792,474.76
Garver LLC	Architectural/Engineering Services	11,742,614.80
Garver LLC	Other Professional Services	809,563.77
Gauge Engineering, LLC	Architectural/Engineering Services	606,296.25
Gauge Engineering, LLC	Other Professional Services	168,497.56
General Datatech LP	Information Technology Services	197,278.99
Geosolutions, LLC	Architectural/Engineering Services	475,156.71
Geosolutions, LLC	Other Professional Services	1,414,192.84
Geotest Engineering Inc.	Architectural/Engineering Services	286,771.37
Gina Phalen	Other Professional Services	142,875.00
Global Civil Solutions LLC	Architectural/Engineering Services	1,299,982.96
Global Civil Solutions LLC	Other Professional Services	262,174.22
Gonzalez-De La Garza & Associates	Other Professional Services	737,452.56
Gonzalo A Laje	Other Professional Services	17,430.00
Gorrondona & Associates, Inc.	Other Professional Services	1,581,835.48

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Greenman-Pedersen Inc	Architectural/Engineering Services	453,831.22
Guerra Deberry Coody	Other Professional Services	59,192.78
Guidehouse LLP	Architectural/Engineering Services	1,005,707.00
Gunda Corporation, LLC	Architectural/Engineering Services	706,449.13
Gunda Corporation, LLC	Other Professional Services	114,454.60
H W Lochner Inc.	Architectural/Engineering Services	23,563,800.40
H W Lochner Inc.	Other Professional Services	868,563.27
Haddon+Cowan Architects Collaborative	Architectural/Engineering Services	90,000.00
HALFF Associates Inc.	Architectural/Engineering Services	24,039,556.67
HALFF Associates Inc.	Other Professional Services	5,798,314.16
Hard Rock Directional Drilling, LLC	Architectural/Engineering Services	12,500.00
Hayden Consultants, Inc.	Architectural/Engineering Services	1,060,004.47
Hayden Consultants, Inc.	Other Professional Services	140,503.76
HDI Solutions, LLC	Data Processing Services	67,305.10
HDI Solutions, LLC	Other Professional Services	927,236.83
HDR Construction Control Corp	Architectural/Engineering Services	1,664,234.93
HDR Engineering, Inc.	Architectural/Engineering Services	44,439,697.78
HDR Engineering, Inc.	Consultant Services-Other	215,703.78
HDR Engineering, Inc.	Other Professional Services	2,905,544.81
Hendrickson Transportation Group, LLC	Other Professional Services	56,240.00
Hicks & Company, Environmental/	Other Professional Services	362,583.61
High Street Consulting Group	Architectural/Engineering Services	1,793,054.19
Hireblazer LLC	Information Technology Services	37,312.50
HMG & Associates Inc.	Architectural/Engineering Services	13,026.55

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
HNTB Corporation	Architectural/Engineering Services	60,345,922.93
HNTB Corporation	Information Technology Services	1,052,767.43
HNTB Corporation	Other Professional Services	1,310,013.79
Houston-Galveston Area Council	Other Professional Services	275,000.00
HR Green Inc.	Architectural/Engineering Services	1,460,512.67
HR Green Inc.	Other Professional Services	49,793.92
Hughes Networks Systems Llc	Information Technology Services	12,097.10
Huitt-Zollars Inc.	Architectural/Engineering Services	14,859,191.33
Huitt-Zollars Inc.	Other Professional Services	775,139.35
HVJ Associates Inc.	Architectural/Engineering Services	256,217.69
HVJ North Tx Chelliah Consultants, Inc.	Architectural/Engineering Services	22,636.24
HVJ South Central Texas - M&J Inc	Architectural/Engineering Services	1,116,821.71
I S Engineers LLC	Architectural/Engineering Services	5,091,149.77
I S Engineers LLC	Other Professional Services	568,946.89
IBM Corporation	Information Technology Services	22,900,391.29
IDCUS Inc.	Architectural/Engineering Services	9,853,057.16
IDCUS Inc.	Other Professional Services	1,107,352.79
Incontrol Technologies, Inc.	Other Professional Services	284,459.91
Infodatix LLC	Information Technology Services	18,900.00
Infojini Inc.	Information Technology Services	538,499.44
Info-Tech Research Group Inc.	Educational/Training Services	18,511.11
Infrastructure Associates, Inc.	Architectural/Engineering Services	183,227.76
Infratech Engineers & Innovators, LLC	Architectural/Engineering Services	1,764,327.07
Infratech Engineers & Innovators, LLC	Other Professional Services	284,950.07

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Inrix, Inc.	Information Technology Services	1,996,560.00
Integrateus	Information Technology Services	189,072.00
International Bridge Technologies Inc.	Architectural/Engineering Services	5,260,100.00
Iteris, Inc.	Architectural/Engineering Services	1,601,971.47
Jace Whatley	Other Professional Services	19,125.00
Jacobs Engineering Group Inc and Gornet	Architectural/Engineering Services	56,970.87
Jacobs Engineering Group Inc.	Architectural/Engineering Services	42,115,861.90
Jacobs Engineering Group Inc.	Information Technology Services	191,893.42
Jacobs Engineering Group Inc.	Other Professional Services	4,554,016.43
James Larsen	Other Professional Services	11,150.00
James Patrick Patterson	Other Professional Services	69,875.00
James S Hanes	Other Professional Services	36,750.00
Jason Jackson	Other Professional Services	155,000.00
Jason M Mushinski	Other Professional Services	71,900.00
Jason Secrest	Other Professional Services	80,100.00
Jeff Tillman	Other Professional Services	156,600.00
Jeffery Lee Rutherford	Other Professional Services	72,250.00
Jeffrey G Johnson	Other Professional Services	54,750.00
Jennifer Ayers	Other Professional Services	73,350.00
Jim West Engineering	Architectural/Engineering Services	569,191.00
Jim West Engineering LLC	Architectural/Engineering Services	881,142.00
JJG Development	Other Professional Services	445,507.28
JJI Valuation And Advisory Services LLC	Other Witness Fees	39,500.00
Jody Morvant	Other Professional Services	24,120.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Joel St John	Other Professional Services	62,750.00
John A Urban	Other Professional Services	38,500.00
John H Malcom Jr	Other Professional Services	43,175.00
John P Little	Other Professional Services	216,000.00
John T Robinson Jr	Other Professional Services	42,000.00
John Wier	Other Witness Fees	93,625.00
Johnson & Pace Incorporated	Architectural/Engineering Services	654,461.00
Johnson, Mirmiran & Thompson, Inc.	Architectural/Engineering Services	13,660,331.09
Johnson, Mirmiran & Thompson, Inc.	Other Professional Services	2,081,932.25
Jonathan Edwards Archer	Other Professional Services	87,625.00
Jonathan Reiff	Other Professional Services	27,125.00
Jones & Carter, Inc.	Architectural/Engineering Services	6,292,830.85
Jones & Carter, Inc.	Other Professional Services	2,074,190.09
Joseph A Dengel	Other Professional Services	185,450.00
Juniper Land Planning LLC	Other Witness Fees	103,600.00
K Friese & Assoc Inc.	Architectural/Engineering Services	1,844,787.36
K Friese & Assoc Inc.	Other Professional Services	108,003.93
KBH Traffic Engineering, LLC	Architectural/Engineering Services	379,767.28
KCI Technologies	Architectural/Engineering Services	10,850,704.78
KCI Technologies	Consultant Services-Other	382,869.00
KCI Technologies	Other Professional Services	995,708.11
Keith Mccumber	Other Professional Services	14,500.00
Kevin Angel	Other Professional Services	63,250.00
Keystone Aerial Surveys	Other Professional Services	51,129.30

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Kimley-Horn And Associates Inc.	Architectural/Engineering Services	18,172,265.81
Kimley-Horn and Associates Inc.	Other Professional Services	458,566.10
Kittelson LLC	Other Witness Fees	15,454.71
Kleinfelder Inc.	Other Professional Services	438,261.46
KPMG LLP	Financial and Accounting Services	1,570,599.90
KTA-Tator Inc.	Architectural/Engineering Services	620,114.64
Kyle Parker	Other Professional Services	40,000.00
Lamar State College Port Arthur	Educational/Training Services	41,942.76
Lamb-Star Engineering, L.P.	Architectural/Engineering Services	2,372,030.87
Lamb-Star Engineering, L.P.	Other Professional Services	1,364,098.85
Landesign Services, Inc.	Architectural/Engineering Services	13,373.34
Landesign Services, Inc.	Other Professional Services	922,757.85
Landtech, Inc.	Architectural/Engineering Services	143,866.31
Landtech, Inc.	Other Professional Services	1,683,574.40
LEA Inc.	Architectural/Engineering Services	12,027,859.42
LEA Inc.	Other Professional Services	460,953.85
Lee Engineering LLC	Architectural/Engineering Services	547,983.66
Lee Engineering LLC	Other Professional Services	107,731.99
Leonel Garza III	Other Professional Services	81,500.00
Lina T. Ramey and Associates, Inc.	Architectural/Engineering Services	17,506,369.05
Lina T. Ramey and Associates, Inc.	Consultant Services-Other	564,779.46
Lina T. Ramey and Associates, Inc.	Other Professional Services	4,714,967.36
Linwood E Howell Jr PE	Architectural/Engineering Services	1,270,216.99
Lisa K Rials	Other Professional Services	134,390.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
LJA Engineering Inc.	Architectural/Engineering Services	40,272,371.47
LJA Engineering Inc.	Other Professional Services	4,320,245.91
LLCsplendor	Other Professional Services	292,500.00
LMB Engineering Inc.	Architectural/Engineering Services	1,521,580.92
Loblolly Consulting, LLC	Information Technology Services	3,426,219.48
Lockwood Andrews & Newnam Inc.	Architectural/Engineering Services	7,504,017.31
Lockwood Andrews & Newnam Inc.	Other Professional Services	445,541.64
Lopez Salas Architects, Inc.	Architectural/Engineering Services	254,317.24
Lory R Johnson	Other Professional Services	174,000.00
Lubbock County Dist Clerk	Architectural/Engineering Services	1,098,115.10
Luna Data Solutions Inc.	Information Technology Services	2,897,900.33
Lupher LLC	Other Professional Services	82,432.07
Lynn Clark Associates Inc.	Architectural/Engineering Services	33,940.84
Lynn Clark Associates Inc.	Other Professional Services	41,385.94
Maldonado-Burkett, LLP	Architectural/Engineering Services	898,162.93
Management Development Inc.	Educational/Training Services	33,000.00
Mandy Vassigh Engineering Inc.	Architectural/Engineering Services	441,009.02
Mandy Vassigh Engineering Inc.	Other Professional Services	58,900.30
Marathon Construction Estimating LLC	Other Professional Services	22,000.00
Marathon Construction Estimating LLC	Other Witness Fees	527,500.00
Mario A Caro	Other Professional Services	60,050.00
Mark A Newman	Other Professional Services	26,250.00
Mark Sadler	Other Professional Services	153,800.00
Marlin M Blake	Other Professional Services	121,450.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Marmon Mok LP	Architectural/Engineering Services	3,501,471.23
Martin Y. Hsu, PE, CVS, & Associates	Architectural/Engineering Services	220,702.31
Matt Browne	Other Professional Services	157,450.00
Matthew C Todd	Other Professional Services	263,675.00
Matthew C Whitney	Other Professional Services	157,000.00
Maverick Engineering Inc.	Architectural/Engineering Services	33,483.71
Maverick Engineering Inc.	Other Professional Services	14,274.12
McGray & McGray Land Surveyors Inc.	Architectural/Engineering Services	697,810.30
McGray & McGray Land Surveyors Inc.	Other Professional Services	2,740,619.37
McKim & Creed, Inc.	Other Professional Services	36,506.12
McLelland Engineering	Architectural/Engineering Services	11,000.00
Mead & Hunt Inc.	Other Professional Services	92,432.73
Melanie K Ray	Other Professional Services	148,775.00
Melissa Ehrhardt	Other Professional Services	112,200.00
Metropia, Inc.	Other Professional Services	3,802,253.71
Michael A Keane	Other Professional Services	258,475.00
Michael Andrew McLain	Other Professional Services	77,000.00
Michael Baker International	Architectural/Engineering Services	11,682,050.36
Michael Baker International	Other Professional Services	1,402,047.93
Michael C Biederstadt	Other Witness Fees	100,950.00
Michael Colt Jones	Other Professional Services	141,100.00
Michael J Urban	Other Professional Services	78,500.00
Michael Milton Mckinney	Other Professional Services	65,400.00
Michael Sean Miggins	Other Professional Services	179,625.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Michael Welch	Other Professional Services	63,500.00
Midtown Engineers, LLC	Architectural/Engineering Services	11,926.90
Midtown Engineers, LLC	Other Professional Services	34,951.41
Milligan Partners LLC	Architectural/Engineering Services	74,563.12
Mitchell Todd	Other Professional Services	38,460.00
MJB Engineering	Architectural/Engineering Services	1,218,343.56
Modern Geosciences, LLC	Other Professional Services	343,866.86
Morris & Associates Engineers Inc.	Other Witness Fees	425,390.25
N F Consulting Services	Information Technology Services	197,694.00
NEOS Consulting Group, LLC	Information Technology Services	4,950,756.81
Netsync Network Solutions, Inc.	Data Processing Services	229,419.36
Neubus Inc.	Information Technology Services	512,710.83
Nicole J Schechter	Other Professional Services	114,425.00
Nipun Systems Inc.	Information Technology Services	363,399.80
Nova Healthcare PA	Medical Services	33,794.68
NTT Data, Inc.	Information Technology Services	47,132,901.74
Occupational Health Centers Of The South	Medical Services	84,695.00
Omega Engineers Inc.	Architectural/Engineering Services	6,087,590.51
Omega Engineers Inc.	Other Professional Services	768,025.85
Origami Risk LLC	Information Technology Services	159,000.00
Othon, Inc.	Architectural/Engineering Services	1,891,508.20
Othon, Inc.	Other Professional Services	167,851.47
Pacheco Koch Consulting Engineers, Inc.	Architectural/Engineering Services	2,711,788.30
Pacheco Koch Consulting Engineers, Inc.	Other Professional Services	546,497.49

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Pacheco Koch Consulting Engineers, Inc.	Other Witness Fees	70,770.00
Pape Dawson Consulting Engineers Inc.	Architectural/Engineering Services	12,119,000.60
Pape Dawson Consulting Engineers Inc.	Other Professional Services	978,225.03
Parkhill, Smith & Cooper, Inc.	Architectural/Engineering Services	671,237.01
Parkhill, Smith & Cooper, Inc.	Other Professional Services	67,593.52
Parsons Transportation Group Inc.	Architectural/Engineering Services	243,913.36
Parsons Transportation Group Inc.	Other Professional Services	74,038.46
Pathway Services Inc.	Other Professional Services	5,790,405.67
Patrick Murfee	Other Professional Services	17,800.00
Paul P Grafe	Other Professional Services	73,150.00
Pavetex Engineering, LLC	Architectural/Engineering Services	16,898,843.95
Pavetex Engineering, LLC	Other Professional Services	348,198.75
Peak Performers	Other Professional Services	96,320.00
PGAL, Inc.	Architectural/Engineering Services	8,436,697.61
PGAL, Inc.	Other Professional Services	775,373.58
Poznecki-Camarillo, LLC	Architectural/Engineering Services	4,075,804.87
Poznecki-Camarillo, LLC	Other Professional Services	817,973.08
Precision Task Group, Inc.	Information Technology Services	111,053.25
Presidio Networked Solutions Group, LLC	Consultant Services-Computer	30,000.00
Presidio Networked Solutions Group, LLC	Information Technology Services	44,119.00
Printech-Texas Tech University	Architectural/Engineering Services	177,605.71
Professional Service Industries, Inc.	Architectural/Engineering Services	3,745,157.24
Pure Technologies US Inc.	Data Processing Services	145,155.96
R G Miller Engineers Inc.	Architectural/Engineering Services	4,084,619.94

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES

AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
R G Miller Engineers Inc.	Other Professional Services	601,126.05
Raba Kistner Inc.	Architectural/Engineering Services	17,153,137.88
Raba Kistner Inc.	Other Professional Services	457,727.51
Railpros Inc.	Architectural/Engineering Services	524,304.96
Ramos Consulting, LLC	Architectural/Engineering Services	638,346.80
Ramos Consulting, LLC	Other Professional Services	12,791.84
Rapisource LLC	Other Professional Services	359,536.27
Red River Technology LLC	Information Technology Services	55,247.00
Region 2	Other Professional Services	225,684.36
Resource Integrators LLC	Information Technology Services	128,986.00
Reynolds Smith & Hills Inc.	Architectural/Engineering Services	27,095,183.17
Reynolds Smith & Hills Inc.	Other Professional Services	1,059,785.33
Rhyan Technology Services, LLC	Information Technology Services	549,680.00
Richard Mcbride	Other Professional Services	67,050.00
Richard Scholtz	Other Professional Services	27,750.00
Richter Associates, Architects	Architectural/Engineering Services	72,225.58
Rifeline, LLC	Consultant Services-Other	41,729.27
Rio Engineering Inc.	Architectural/Engineering Services	1,283,172.00
RJ Rivera Associates, Inc.	Architectural/Engineering Services	1,053,567.88
RJ Rivera Associates, Inc.	Other Professional Services	172,211.02
RLS & Associates, Inc.	Other Professional Services	35,403.35
Robert Hodge	Other Professional Services	55,800.00
Rodriguez Engineering Bridge Inspections	Architectural/Engineering Services	879,735.81
Rodriguez Engineering Laboratories LLC	Architectural/Engineering Services	1,846,923.56

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Rodriguez Transportation Group, Inc.	Architectural/Engineering Services	4,788,044.89
Rodriguez Transportation Group, Inc.	Other Professional Services	569,039.35
Rods Surveying, Inc.	Architectural/Engineering Services	208,691.12
Rods Surveying, Inc.	Other Professional Services	326,718.25
RPD Systems	Information Technology Services	177,114.48
RPS Infrastructure, Inc.	Architectural/Engineering Services	7,806,545.58
RPS Infrastructure, Inc.	Other Professional Services	663,250.33
Ruben S Montelongo	Other Professional Services	78,650.00
S & B Infrastructure LTD	Architectural/Engineering Services	2,462,339.30
S & B Infrastructure LTD	Other Professional Services	157,628.45
S. Kanetzky Engineering, LLC	Architectural/Engineering Services	286,047.86
Sam-Construction Services, LLC	Architectural/Engineering Services	22,723,948.59
Sam-Construction Services, LLC	Other Professional Services	16,011.54
Sanchez-Salazar & Associates, LLC	Architectural/Engineering Services	207,744.28
Sanchez-Salazar & Associates, LLC	Other Professional Services	44,819.85
Sanderson Surveying	Other Professional Services	70,174.59
Sciencetech Engineers Inc.	Architectural/Engineering Services	2,178,980.32
Scott Boyd	Other Professional Services	165,300.00
Scott Moen	Other Professional Services	171,900.00
SE3, LLC	Architectural/Engineering Services	240,256.00
Secord & Lebow Architects, L.L.P.	Architectural/Engineering Services	960,869.58
Seiler Lankes Group	Architectural/Engineering Services	623,046.56
Seiler Lankes Group	Other Professional Services	13,579.54
SEK Engineering, Corp.	Architectural/Engineering Services	1,289,393.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Sense Corp	Information Technology Services	18,806,134.86
Sepulveda Associates Architects Inc.	Other Witness Fees	141,422.50
Sherry Guidroz	Other Professional Services	25,250.00
Shi Government Solutions, Inc.	Educational/Training Services	10,276.40
Shi Government Solutions, Inc.	Information Technology Services	70,834.46
Sistema Technologies, Inc.	Information Technology Services	729,530.20
Site Specifics Inc.	Other Professional Services	11,800.00
Site Specifics Inc.	Other Witness Fees	275,600.00
Smithcorp Real Estate Services LC	Other Witness Fees	38,056.25
Solaray Engineering, Inc.	Architectural/Engineering Services	73,039.09
Solaray Engineering, Inc.	Other Professional Services	42,848.81
Source Strategies Inc.	Other Witness Fees	25,500.00
South Texas College	Educational/Training Services	59,603.40
Southwest Surveying & Mapping Partners	Architectural/Engineering Services	64,346.84
Southwest Surveying & Mapping Partners	Other Professional Services	17,036.35
Spirit Environmental LLC	Other Professional Services	20,743.55
Stantec Consulting Services Inc.	Architectural/Engineering Services	12,655,319.58
Stantec Consulting Services Inc.	Other Professional Services	825,889.65
Star Engineering Group, Inc.	Architectural/Engineering Services	1,158,044.00
State Auditor's Office	Educational/Training Services	20,840.00
State Auditor's Office	Financial and Accounting Services	41,488.59
Stephanie P Ferraris	Other Professional Services	10,000.00
Stephen F Austin State University	Architectural/Engineering Services	116,919.04
Stephen F Fanning	Other Professional Services	31,500.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Stevens Technical Services, Inc.	Architectural/Engineering Services	1,023,235.68
Straightertline, Inc.	Educational/Training Services	70,720.00
Strinteg Corporation	Architectural/Engineering Services	1,164,576.40
Structural Engineering Associates Inc.	Architectural/Engineering Services	535,598.98
Structural Engineering Associates Inc.	Other Professional Services	61,628.60
Summit Surveying Inc.	Architectural/Engineering Services	209,512.25
Summit Surveying Inc.	Other Professional Services	299,000.40
Summus Industries, Inc.	Consultant Services-Computer	78,777.00
Summus Industries, Inc.	Educational/Training Services	10,191.39
Summus Industries, Inc.	Information Technology Services	84,258.78
Sunland Group, Inc.	Other Witness Fees	10,412.50
Surveying And Mapping, Llc (Sam,LLC)	Architectural/Engineering Services	591,882.61
Surveying And Mapping, Llc (Sam,LLC)	Other Professional Services	4,450,368.69
Survtex Llc	Architectural/Engineering Services	433,314.64
Survtex LLC	Other Professional Services	420,640.97
Susan Devine	Other Professional Services	66,600.00
SWCA Inc.	Other Professional Services	1,514,759.11
T. Smith Inspection & Testing Services,	Architectural/Engineering Services	295,421.72
T2 Ues Inc.	Architectural/Engineering Services	85,582.34
Teague Nall And Perkins Inc.	Architectural/Engineering Services	8,237,265.49
Teague Nall And Perkins Inc.	Other Professional Services	2,839,018.47
Technology Consortium, LLC	Information Technology Services	4,170,251.34
Ted Daniel Brooks	Other Professional Services	40,000.00
TEDSI Infrastructure Group, Inc.	Architectural/Engineering Services	3,327,697.52

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
TEDSI Infrastructure Group, Inc.	Other Professional Services	277,751.45
Teksystems, Inc.	Information Technology Services	201,317.08
Terracon Consultants, Inc.	Architectural/Engineering Services	1,276,073.64
Terracon Consultants, Inc.	Other Professional Services	618,168.18
Test Masters Educational Services Inc.	Educational/Training Services	533,652.50
Texas A & M University Kingsville	Other Professional Services	379,303.26
Texas A&M Transportation Institute	Architectural/Engineering Services	9,891,797.05
Texas A&M Transportation Institute	Consultant Services-Other	149,868.06
Texas A&M Transportation Institute	Educational/Training Services	819,616.98
Texas A&M Transportation Institute	Financial and Accounting Services	61,256.50
Texas A&M Transportation Institute	Other Professional Services	1,783,292.40
Texas A&M University-Corpus Christi	Information Technology Services	75,770.99
Texas Agrilife Extension Service	Other Professional Services	36,698.99
Texas Asphalt Pavement Association	Educational/Training Services	1,364,300.00
Texas Commission on Environmental Quality	Other Professional Services	65,750.00
Texas Comptroller of Public Accounts	Computer Services-Statewide Tech. Center	39,243.75
Texas Comptroller of Public Accounts	Educational/Training Services	20,825.00
Texas Comptroller of Public Accounts	Financial and Accounting Services	63,151.00
Texas Credit Card Procurement Program	Educational/Training Services	72,816.03
Texas Engineering Extension Service	Educational/Training Services	960,602.33
Texas Govlink, Inc.	Information Technology Services	1,039,704.55
Texas Historical Commission	Other Professional Services	233,137.30
Texas Parks & Wildlife Department	Other Professional Services	119,085.12
Texas Southern University Graduate Stude	Other Professional Services	75,946.76

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Texas State Library	Data Processing Services	134,498.85
Texas State University	Architectural/Engineering Services	312,201.67
Texas State University	Educational/Training Services	152,382.00
Texas State University	Other Professional Services	135,148.41
Texas Tech University	Architectural/Engineering Services	231,173.20
Texas Tech University	Other Professional Services	96,165.78
Texas Transportation Solutions, Inc.	Architectural/Engineering Services	1,084,425.73
Texas Transportation Solutions, Inc.	Other Professional Services	101,846.06
Texas Urban Low Impact Development LLC	Architectural/Engineering Services	299,293.88
Texas Urban Low Impact Development LLC	Other Professional Services	15,859.71
The Evolvers Group, L.P.	Information Technology Services	638,640.00
The North Highland Company	Consultant Services-Computer	917,490.00
The North Highland Company	Information Technology Services	656,000.00
The Rios Group, Inc.	Architectural/Engineering Services	900,650.94
The Rios Group, Inc.	Other Professional Services	65,495.77
The Shearer Group Inc.	Architectural/Engineering Services	984,055.34
Thomas Bogdon	Other Professional Services	52,300.00
Timothy Smith	Other Professional Services	176,800.00
Traffic Engineers, Inc.	Architectural/Engineering Services	199,204.85
Traf-Iq, Inc.	Architectural/Engineering Services	539,647.38
Transcore LP	Architectural/Engineering Services	6,326,427.57
Transtec Group Inc.	Architectural/Engineering Services	2,263,421.85
Transystems Corporation	Architectural/Engineering Services	10,109,343.56
Transystems Corporation	Other Professional Services	2,237,556.00

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Trapeze Software Group	Data Processing Services	3,463,161.64
Trapeze Software Group	Information Technology Services	307,494.50
Trapeze Software Group	Other Professional Services	33,667.08
Travis Taylor	Other Professional Services	13,500.00
TRC Environmental Corporation	Architectural/Engineering Services	14,962.92
TRC Environmental Corporation	Other Professional Services	487,734.08
TTI	Consultant Services-Other	29,679.74
Underwood Drafting & Surveying Inc.	Other Professional Services	106,564.68
Unique Digital Technology, Inc.	Data Processing Services	150,717.46
United Engineers, Inc.	Architectural/Engineering Services	171,888.58
United Engineers, Inc.	Other Professional Services	470,805.77
United States Geological Survey	Architectural/Engineering Services	225,000.00
University of Florida	Educational/Training Services	55,000.00
University of Texas at Arlington	Architectural/Engineering Services	2,593,286.39
University of Texas at Arlington	Educational/Training Services	930,200.20
University of Texas at Austin	Architectural/Engineering Services	3,573,584.02
University of Texas at Austin	Consultant Services-Other	182,673.39
University of Texas at Austin	Educational/Training Services	164,721.66
University of Texas at Austin	Information Technology Services	66,801.74
University of Texas at Austin	Other Professional Services	77,121.44
University of Texas at El Paso	Architectural/Engineering Services	593,970.57
University of Texas at San Antonio	Information Technology Services	81,286.70
University of Texas Rio Grande Valley	Architectural/Engineering Services	220,240.70
University of Texas Rio Grande Valley	Other Professional Services	306,689.09

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SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Unspecified Vendor	Computer Services-Statewide Tech. Center	584,044.11
Unspecified Vendor	Consultant Services-Other	1,685,582.08
Unspecified Vendor	Educational/Training Services	911,218.44
Unspecified Vendor	Financial and Accounting Services	354,115.43
Unspecified Vendor	Medical Services	52,491.93
URC Ventures Inc.	Data Processing Services	267,000.00
URS Corporation	Architectural/Engineering Services	1,024,678.44
URS Corporation	Other Professional Services	16,562.66
Us Army Corp of Engineers Galveston	Other Professional Services	200,000.00
VAI + Architects Incorporated	Architectural/Engineering Services	96,791.00
Various Vendor Refunds	Architectural/Engineering Services	(507,427,088.11)
Various Vendor Refunds	Consultant Services-App By Gov Ofc	(43,867.40)
Various Vendor Refunds	Consultant Services-Other	(274.09)
Various Vendor Refunds	Data Processing Services	(851,354.15)
Various Vendor Refunds	Educational/Training Services	(1,770.00)
Various Vendor Refunds	Educational/Training Services	(875.00)
Various Vendor Refunds	Information Technology Services	(13,590,809.12)
Various Vendor Refunds	Other Professional Services	(2,175.00)
Various Vendor Refunds	Other Professional Services	(61,890.46)
Various Vendor Refunds	Other Professional Services	(3,946.94)
Various Vendor Refunds	Other Professional Services	(1,972,113.68)
Various Vendor Refunds	Other Witness Fees	(22,579.91)
Various Vendor Refunds	Txdot Road Exp - Prelim Engineering	(116,191.04)
Vendors Earning Less Than \$10,000 Each	Architectural/Engineering Services	24,138.48

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Vendors Earning Less Than \$10,000 Each	Consultant Services-Computer	14,259.38
Vendors Earning Less Than \$10,000 Each	Consultant Services-Other	4,834.70
Vendors Earning Less Than \$10,000 Each	Data Processing Services	3,310.27
Vendors Earning Less Than \$10,000 Each	Educational/Training Services	218,307.81
Vendors Earning Less Than \$10,000 Each	Financial and Accounting Services	1,744.00
Vendors Earning Less Than \$10,000 Each	Information Technology Services	59,970.14
Vendors Earning Less Than \$10,000 Each	Medical Services	103,371.96
Vendors Earning Less Than \$10,000 Each	Other Professional Services	171,189.45
Vendors Earning Less Than \$10,000 Each	Other Witness Fees	18,650.00
Versar Inc.	Other Professional Services	292,120.86
VFA Inc	Architectural/Engineering Services	191,156.27
Vickrey & Associates, LLC	Architectural/Engineering Services	981,471.41
Vickrey & Associates, LLC	Other Professional Services	1,308,076.94
Volkert, Inc.	Architectural/Engineering Services	30,313,166.67
Volkert, Inc.	Other Professional Services	2,228,732.10
VRX, Inc.	Architectural/Engineering Services	13,139,661.88
VRX, Inc.	Other Professional Services	268,865.41
Walker Beard	Other Professional Services	91,800.00
Walter P. Moore and Associates Inc.	Architectural/Engineering Services	6,678,740.25
Walter P. Moore and Associates Inc.	Other Professional Services	743,529.82
WGI Inc.	Other Professional Services	42,442.42
White Hawk Engineering & Design, LLC	Architectural/Engineering Services	446,687.36
William Cameron Boone	Other Professional Services	159,000.00
William Phillips	Other Professional Services	29,750.00

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Williamson County	Architectural/Engineering Services	20,751.18
Wiss Janney Elstner Associates Inc.	Architectural/Engineering Services	147,755.59
Wood Environment & Infrastructure	Architectural/Engineering Services	3,037,181.16
Workquest	Architectural/Engineering Services	895,439.85
Workquest	Information Technology Services	231,302.57
WPS Engineering, LLC	Architectural/Engineering Services	1,668,655.00
WSP USA Inc.	Architectural/Engineering Services	21,631,922.49
WSP USA Inc.	Other Professional Services	1,023,440.34
Yvonne Newman Engineering, Inc.	Architectural/Engineering Services	1,107,956.00
Zara Environmental, LLC	Other Professional Services	621,064.86
Total Professional/Consulting		957,040,482.90
Legal Services Fees		
Accident Reconstruction Engineers	Legal Services	13,522.06
Adams and Reese LLP	Legal Services	224,636.62
Bracewell & Giuliani LLP	Legal Services	50,872.50
Court Reporters Clearinghouse Inc.	Legal Services	12,520.15
Jackson Walker LLP	Legal Services	35,875.00
Jeff Milburn	Legal Services	10,888.71
Kowert, Hood, Munyon, Rankin & Goetzl,	Legal Services	34,829.32
Law Offices Of Ken Ramirez PLLC	Legal Services	104,085.00
Mayer Brown LLP	Legal Services	1,270,522.50
McCall Parkhurst & Horton LLP	Legal Services	71,849.49

Attachment C

SCHEDULE OF PROFESSIONAL/CONSULTING FEES AND LEGAL SERVICE FEES

For the Fiscal Year Ended August 31, 2021

Name	Type of Service Rendered	Amount
Nossaman LLP	Legal Services	3,239,291.80
Office of the Attorney General	Legal Services	6,896,390.43
Orrick Herrington & Sutcliffe LLP	Legal Services	13,764.00
Smith Robertson LLP	Legal Services	46,094.50
Unspecified Vendor	Legal Services	171,784.51
Vendors Earning Less Than \$10,000 Each	Legal Services	35,175.96
Total Legal Service Fees		12,232,102.55
Total Professional/Consulting and Legal Service Fees		969,272,585.45

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

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	18671 FM 523, Angleton, Brazoria County, Texas	32,479
ANGLETON Area Engineer and Maintenance Facility	1033 East Orange Street, Angleton, Brazoria County, Texas	26,329
ANSON Maintenance Facility	2011 US Hwy. 180 West, Anson, Jones County, Texas	17,847
ANTHONY Travel Information Center	8799 South Desert Blvd., Anthony, El Paso County, Texas	11,156
ARCHER CITY Maintenance Facility	20002 State Hwy 79, Archer City, Archer County, Texas	15,067
ASPERMONT Maintenance Facility	8361 US Hwy 380 West (U.S. 83/380) , Aspermont, Stonewall County, Texas	19,690
ATHENS Regional Warehouse and Area Engineer and Maintenance	2400 NE Loop 317, Athens, Henderson County, Texas	102,500

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

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

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
BELL (IH35-SB) Rest Area Facility	16740 S. IH 35 - 3 miles south of Salado (Milepost 282) - South Bound, Salado, Bell County, Texas	12,776
BELLVILLE Maintenance Facility	202 North Chesley Street - SH 36, Bellville, Austin County, Texas	14,965
BELTON Area Engineer and Maintenance Facility	410 West Loop 121, Belton, Bell County, Texas	27,385
BIG LAKE Maintenance Facility	312 US 67 West (1 mile southwest), Big Lake, Reagan County, Texas	16,017
BIG SPRING Area Engineer and Maintenance Facility	1301 North SH 350, Big Spring, Howard County, Texas	17,461
BOERNE Maintenance Facility	1375 N Main (US 87), Boerne, Kendall County, Texas	17,416
BONHAM Maintenance Facility	2405 N. Center St (Hwy 78), Bonham, Fannin County, Texas	13,728
BORGER Maintenance Facility	2500 S Cedar, Borger, Hutchinson County, Texas	7,297
BOVINA Maintenance Facility	1101 State Highway 86 West, Bovina, Parmer County, Texas	10,911
BOWIE Maintenance Facility	905 US Highway 81 North, Bowie, Montague County, Texas	10,790
BRACKETTVILLE Maintenance Facility	US 90 East, Brackettville, Kinney County, Texas	10,714
BRADY Maintenance Facility	1605 N. Bridge, Brady, (No Suggestions) County, Texas	11,985
BRECKENRIDGE Maintenance Facility	1517 US 180 East, Breckenridge, Stephens County, Texas	14,464
BRENHAM Area Engineer and Maintenance Facility	1821 State Highway 105 East, Brenham, Washington County, Texas	15,898
BRIDGE OF THE AMERICAS Border Safety Inspection Facility	650 Gateway North Blvd, El Paso, El Paso County, Texas	12,216
BRONTE Maintenance Sub-Section	Junction of SH 158 and SH 277 South, Bronte, Coke County, Texas	903
BROOKS (US281-Median) Rest Area Facility	US 281 - 5 miles south of Falfurrias - South Bound, Falfurrias, Brooks	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	12,823
BROWNWOOD District Headquarters and Area Engineer and Maintenance	2495 US 183 North, Brownwood, Brown County, Texas	91,691

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
DICKENS Maintenance Facility	411 Highway 82 East, Dickens, Dickens County, Texas	11,589
DIMMITT Maintenance Facility	1218 South US 385, Dimmitt, Castro County, Texas	16,463
DONLEY (EAST) Rest Area	IH 40 West of Alanreed , Alanreed, Donley County, Texas	11,536
DONLEY (US287-NB) Rest Area Facility	US 287- 4 miles east of Hedley - North Bound, Hedley, Donley County, Texas	10,190
DONLEY (US287-SB) Rest Area Facility	US 287- 4 miles east of Hedley - South Bound, Hedley, Donley County, Texas	10,190
DUMAS Area Engineer and Maintenance Facility	1249 N Maddox , Dumas, Moore County, Texas	22,222
EAGLE PASS Maintenance Facility	2440 Main St (US 277 aka SH57), Eagle Pass, Maverick County, Texas	7,771
EASTLAND Area Engineer and Maintenance Facility	906 E. Main, Eastland, Eastland County, Texas	15,041
EDCOUCH Maintenance Facility	SH 107 East (1/2 mi E of FM 1015), Edcouch, Hidalgo County, Texas	17,393
EDEN Maintenance Facility	1418 W Broadway (US 87 West), Eden, Concho County, Texas	11,744
EDNA Maintenance Facility	1025 S Wells (SH 111 East), Edna, Jackson County, Texas	17,148
EL PASO (EAST) Area Engineer and Maintenance Facility	1430 Joe Battle Blvd. (SH Loop375), El Paso, El Paso County, Texas	22,230
EL PASO (IH10-EB) Rest Area Facility	IH 10 - Southeast of FM 793 (Milepost 50) - East Bound, Fabens, El Paso County, Texas	3,380
EL PASO (IH10-WB) Rest Area Facility	IH 10 - Southeast of FM 793 (Milepost 50) - West Bound, Fabens, El Paso County, Texas	3,460

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
FLOYDADA Maintenance Facility	709 North 2nd Street, Floydada, Floyd County, Texas	16,548
FORT DAVIS Maintenance Facility	Highway 118 South, Fort Davis, Jeff Davis County, Texas	6,186
FORT HANCOCK Maintenance Sub-Section	SH Spur 148, Fort Hancock, Hudspeth County, Texas	2,828
FORT STOCKTON Area Engineer and Maintenance Facility	1207 E. Dickenson Blvd., (BI 10-G), Fort Stockton, Pecos County, Texas	22,945
FORT WORTH (SOUTHEAST) Maintenance Special Crews	804 East Waggoman Street, Fort Worth, Tarrant County, Texas	11,251
FORT WORTH District Headquarters and Area Engineer and Maintenance	2501 Southwest Loop 820, Fort Worth, Tarrant County, Texas	224,512
FRANKLIN (IH30-EB) Rest Area Facility	IH30 - 4 miles west of Mount Vernon (Milepost 143) - East Bo, Mount Vernon, Franklin County, Texas	2,987

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
FRANKLIN (IH30-WB) Rest Area Facility	IH 30 - 4 miles west of Mount Vernon (Milepost 143) - West B, Mount Vernon, Franklin County, Texas	2,987
FREDERICKSBURG Maintenance Facility	1623 E. Main, Fredericksburg, Gillespie County, Texas	27,903
FREER Maintenance Facility	2318 S SH 16, Freer, Duval County, Texas	13,934
GAIL Maintenance Facility	400 E. Wasson Avenue (U.S. Hwy 180), Gail, Borden County, Texas	9,406
GAINESVILLE Area Engineer and Maintenance Facility	2615 US 82 West, Gainesville, Cooke County, Texas	22,042
GAINESVILLE Travel Information Center	4901 N. I-35, Gainesville, Cooke County, Texas	11,782
GALVESTON-PORT BOLIVAR Ferry Maintenance Operations	SH 87 at Galveston Ferry Landing, Galveston, Galveston County, Texas	28,802
GARDEN CITY Maintenance Sub-Section	500 S Main (RM 33), Garden City, Glasscock County, Texas	6,462
GATESVILLE Area Engineer and Maintenance Facility	3502 East Main, Gatesville, Coryell County, Texas	18,405
GEORGE WEST Maintenance Facility	1001 N Nueces (US Hwy 281), George West, Live Oak County, Texas	12,236
GEORGE WEST Maintenance Facility	3830 HWY 59, George West, Live Oak County, Texas	16,915
GEORGETOWN Area Engineer and Maintenance Facility	2727 S. Austin Ave., Georgetown, Williamson County, Texas	15,384
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

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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), Hebbroville, 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
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
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
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	3200 FM 2728, Kaufman, Kaufman County, Texas	27,011
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
KERR (IH10-WB) Rest Area Facility	IH 10 - 6 miles east of Kerrville (Milepost 514) - West Bound, Kerrville, Kerr County, Texas	5,187
KERRVILLE Area Engineer and Maintenance Facility	1832 Sidney Baker North, Kerrville, Kerr County, Texas	13,280
KINGSVILLE Maintenance Facility	1802 North 14th Street, Kingsville, Kleberg County, Texas	16,515
KNOX (US82-WB) Rest Area Facility	US 82 - 2 miles east of Benjamin - West Bound, Benjamin, Knox County, Texas	2,180
KOUNTZE Maintenance Facility	1942 US Highway 69 North, Kountze, Hardin County, Texas	11,230
LA GRANGE Area Engineer and Maintenance Facility	2000 East SH 71 Bypass, La Grange, Fayette County, Texas	18,708
LA MARQUE Area Engineer and Maintenance Facility	5407 Gulf Freeway, La Marque, Galveston County, Texas	21,513
LA PRYOR Maintenance Facility	522 West US 57, La Pryor, Zavala County, Texas	13,499
LA SALLE (IH35-NB) Rest Area Facility	IH 35 - Northbound, approximately 8 miles south of Cotulla	8,520
LA SALLE (IH35-SB) Rest Area Facility	IH 35 - Southbound, approximately 8 miles south of Cotulla	8,520
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
LITTLEFIELD Area Engineer and Maintenance Facility	1600-1602 West Delano Ave., Littlefield, Lamb County, Texas	31,578
LIVE OAK (IH37-NB) Rest Area Facility	IH 37 - 1 miles south of FM 99 near Whilset - North Bound, Whitsett, Live Oak County, Texas	6,412
LIVE OAK (IH37-SB) Rest Area Facility	IH 37 - 1 miles south of FM 99 near Whilset - South Bound, Whitsett, Live Oak County, Texas	6,411
LIVINGSTON Area Engineer and Maintenance Facility	3161 US 59 South, Livingston, Polk County, Texas	22,182
LLANO Maintenance Facility	2504 South SH 16 - 0.4 miles South of SH 71, Llano, Llano County, Texas	10,693
LOCKHART Maintenance Facility	1315 N. Blanco, Lockhart, Caldwell County, Texas	15,340
LONGVIEW Area Engineer Maintenance and VTR	4549 W. Loop 281, Longview, Gregg County, Texas	25,926
LUBBOCK (NORTHEAST) Maintenance Facility	2705 NE Loop 289, Lubbock, Lubbock County, Texas	31,689
LUBBOCK (SOUTHEAST) Maintenance Facility	2720 East Slaton Road, Lubbock, Lubbock County, Texas	22,025
LUBBOCK District Headquarters and Area Engineer	135 Slaton Highway, Lubbock, Lubbock County, Texas	100,685
LUFKIN District Headquarters and Area Engineer	1805 North Timberland Drive, Lufkin, Angelina County, Texas	79,575
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
MCCAMEY Maintenance Facility	380 West 5th Street (US 67 West), McCamey, Upton County, Texas	12,510
MCKINNEY Area Engineer and Maintenance Facility	2205 SH 5, McKinney, Collin County, Texas	16,689
MEDINA (IH35-NB) Rest Area Facility	IH 35 - 23 miles south of San Antonio (Milepost 130) - North, San Antonio, Medina County, Texas	3,395
MEDINA (IH35-SB) Rest Area Facility	IH 35 - 23 miles south of San Antonio (Milepost 130) - South, San Antonio, Medina County, Texas	3,635
MEDINA (US90-MEDIAN) Rest Area Facility	US 90- 3 miles west of D'Hanis - Within the median, D'Hanis, Medina County, Texas	8,004
MEMPHIS Maintenance Facility	220 East Noel, Memphis, Hall County, Texas	9,310
MENARD Maintenance Sub-Section	705 Frisco Ave (US 83), Menard, Menard County, Texas	6,337
MERIDIAN Maintenance Facility	9167 SH 6 South, Meridian, Bosque County, Texas	14,388
MEXIA Maintenance Facility	3064 SH 14 South, Mexia, Limestone County, Texas	12,872
MIDLAND Area Engineer and Maintenance Facility	5100 IH 20 NSR, Midland, Midland County, Texas	24,058
MINEOLA Area Engineer and Maintenance Facility	205 NE Loop 564, Mineola, Wood County, Texas	16,472
MINERAL WELLS Maintenance Facility	2400 US Highway 180 West, Mineral Wells, Palo Pinto County, Texas	14,388
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
NACOGDOCHES Area Engineer and Maintenance Facility	918 Industrial Drive, Nacogdoches, Nacogdoches County, Texas	14,518
NAVARRO (IH45-NB) Rest Area Facility	IH 45 - 16 miles south of Corsicana (Milepost 216) - North B, Corsicana, Navarro County, Texas	6,360
NAVARRO (IH45-SB) Rest Area Facility	IH 45 - 16 miles south of Corsicana (Milepost 216) - South B, Corsicana, Navarro County, Texas	6,000
NAVASOTA Maintenance Facility	1560 N. LaSalle (Business 6 North), Navasota, Grimes County, Texas	10,110
NEW BOSTON Maintenance Facility	406 McCoy Blvd , New Boston, Bowie County, Texas	14,691
NEW BRAUNFELS Area Engineer and Maintenance Facility	4102 IH 35 South, New Braunfels, Comal County, Texas	22,295
NEWTON Maintenance Facility	US 190 West, Newton, Newton County, Texas	9,334
NOCONA Maintenance Facility	729 SH 175 South, Nocona, Montague County, Texas	9,010
NOLAN (IH20-EB) Rest Area Facility	IH 20 - 27 miles west of Abilene (Milepost 256) - East Bound, Abilene, Nolan County, Texas	4,128
NOLAN (IH20-WB) Rest Area Facility	IH 20 - 27 miles west of Abilene (Milepost 256) - West Bound, Abilene, Nolan County, Texas	3,668
ODESSA District Headquarters and Area Engineer and Maintenance	3901 East US Highway 80 (BI 20), Odessa, Ector County, Texas	117,499
OLNEY Maintenance Facility	106 State Hwy 251 South, Olney, Young County, Texas	6,728
ORANGE (IH10-EB) Rest Area Facility	IH 10 - 12 miles west of Orange (Milepost 868) - East Bound, Orange, Orange County, Texas	2,616
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
PALO PINTO (US281-WB) Rest Area Facility	US 281 - 18 miles west of Weatherford (Milepost 390) - West, Weatherford, Palo Pinto County, Texas	3,650
PAMPA Area Engineer and Maintenance Facility	12139 E. Frederic Avenue, Pampa, Gray County, Texas	17,174
PANHANDLE Maintenance Facility	101 South Elsie , Panhandle, Carson County, Texas	11,918
PARIS Area Engineer and Maintenance Facility	3600 SW Loop 286, Paris, Lamar County, Texas	23,535
PARIS District Headquarters	1365 North Main Street, Paris, Lamar County, Texas	94,507
PEARSALL Maintenance Facility	1522 E. Colorado St. (FM 140), Pearsall, Frio County, Texas	10,606
PECOS (IH10-EB-FT. STOCKTON) Rest Area Facility	IH 10 - 26 miles west of Fort Stockton (Milepost 233) - East, Fort Stockton, Pecos County, Texas	3,386
PECOS (IH10-EB-SHEFFIELD) Rest Area Facility	IH 10 - 23 miles west of Sheffield (Milepost 308) - East Bound, Sheffield, Pecos County, Texas	3,604
PECOS (IH10-WB-FT. STOCKTON) Rest Area Facility	IH 10 - 26 miles west of Fort Stockton (Milepost 233) - East, Fort Stockton, Pecos County, Texas	3,386
PECOS (IH10-WB-SHEFFIELD) Rest Area Facility	IH 10 - 23 miles west of Sheffield (Milepost 308) - West Bound, Sheffield, Pecos County, Texas	3,604
PECOS Area Engineer and Maintenance Facility	IH 20 east of US 285, Pecos, Reeves County, Texas	18,903
PECOS Area Engineer and Maintenance Facility	2100 West 3rd, Pecos, Reeves County, Texas	8,244
PECOS Maintenance Sub-Section	800 West 2nd, Pecos, Reeves County, Texas	5,136
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
POLK (US59-SB) Rest Area Facility	US 59 - 9 miles north of Livingston - South Bound, Livingston, Polk County, Texas	6,138
PORT ARANSAS Ferry Maintenance Operations	619 Cotter Avenue, Port Aransas, Nueces County, Texas	14,061
PORT ARTHUR Area Engineer and Maintenance Facility	6101 Twin City Highway, Port Arthur, Jefferson County, Texas	15,679
PORT BOLIVAR-GALVESTON (SH87) Ferry Operations	SH-87, at Port Bolivar Ferry Landing, Port Bolivar, Galveston County, Texas	4,461
PORT LAVACA Maintenance Facility	2275 North SH 35, Port Lavaca, Calhoun County, Texas	17,753
POST Regional Warehouse and Maintenance	705 South Broadway, Post, Garza County, Texas	58,143
PRESIDIO Maintenance Facility	East FM 170, Presidio, Presidio County, Texas	4,925
QUANAH Maintenance Facility	405 Loop Rd (RR 2568 West), Quanah, Hardeman County, Texas	14,413
RALLS Maintenance Facility	100 Avenue E, Ralls, Crosby County, Texas	14,706
RAYMONDVILLE Maintenance Facility	N Business 77 (3/8 mi N of Raymondville), Raymondville, Willacy County, Texas	9,150
REFUGIO Maintenance Facility	802 Victoria Highway North (US 77), Refugio, Refugio County, Texas	11,248
RIO GRANDE CITY Area Engineer and Maintenance Facility	2654 N Hwy 83, Roma, Texas	15,917
ROBERT LEE Maintenance Facility	7785 SH 158 East, Robert Lee, Coke County, Texas	13,184
ROBSTOWN Maintenance Facility	1750 US 77 South, Robstown, Nueces County, Texas	9,404
ROBY Maintenance Facility	299 US 80 West, Roby, Fisher County, Texas	14,931
ROCKPORT Maintenance Facility	1401 FM 3036, Rockport, Aransas County, Texas	19,008
ROCKSPRINGS Maintenance Facility	1107 S W Main (US 377 West), Rocksprings, Edwards County, Texas	10,952
ROCKWALL Maintenance Facility	901 East IH 30, Rockwall, Rockwall County, Texas	9,577
ROSENBERG Area Engineer and Maintenance Facility	4235 SH 36 South, Rosenberg, Fort Bend County, Texas	20,785
RUSK Maintenance Facility	1819 S. Dickenson Drive, (US 69), Rusk, Cherokee County, Texas	10,173

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
SAGINAW Maintenance Facility	508 South Blue Mound Road, Saginaw, Tarrant County, Texas	12,222
SAN ANGELO Area Engineer and Maintenance Facility	2802 Armstrong (SH 208), San Angelo, Tom Green County, Texas	28,800
SAN ANGELO District Headquarters	4502 Knickerbocker Road, San Angelo, Tom Green County, Texas	111,945
SAN ANTONIO (BEXAR METRO) Area Engineer and Maintenance Facility	9320 SE Loop 410, San Antonio, Bexar County, Texas	34,885
SAN ANTONIO (NORTHEAST) Maintenance Facility	6550 Walzem, San Antonio, Bexar County, Texas	17,154
SAN ANTONIO (SOUTHWEST) Maintenance Facility	7395 Pearsall Rd. (FM 2536), San Antonio, Bexar County, Texas	8,992
SAN ANTONIO District Headquarters and Area Engineer and Maintenance	4615 NW Loop 410, San Antonio, Bexar County, Texas	159,820
SAN ANTONIO Transportation Guidance System (TransGuide)	3500 N.W. Loop 410, San Antonio, Bexar County, Texas	53,000
SAN AUGUSTINE Area Engineer and Maintenance Facility	US 96 South at SH 21, San Augustine, San Augustine County, Texas	14,614
SAN BENITO Area Engineer and Maintenance Facility	1350 East Hwy 77, San Benito, Cameron County, Texas	18,947
SAN ISIDRO Maintenance Sub-Section	FM 1017, San Isidro, Starr County, Texas	1,800
SAN MARCOS Maintenance Facility	1710 SH 21, San Marcos, Hays County, Texas	8,886
SAN SABA Maintenance Facility	2502 W. Wallace (US 190 W), San Saba, San Saba County, Texas	12,749
SANDERSON Maintenance Facility	US 285 North (0.6 miles north of US 90), Sanderson, Terrell County, Texas	11,205
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
SEALY Maintenance Facility	2299 FM 2187, Sealy, Austin County, Texas	12,288
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
SHAMROCK Maintenance Facility	16100 IH-40, Shamrock, Wheeler County, Texas	27,657
SHEPHERD Maintenance Facility	8066 State Highway 150, Shepherd, San Jacinto County, Texas	12,540
SHERMAN Area Engineer and Maintenance Facility	3904 Hwy 75 South, Sherman, Grayson County, Texas	21,815
SIERRA BLANCA Maintenance Facility	700 FM 1111 South, Sierra Blanca, Hudspeth County, Texas	17,248
SILVERTON Maintenance Facility	1301 W. Lone Star St. (SH 86), 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
STERLING CITY Maintenance Facility Annex	5580 US 87 N, Sterling City, Sterling County, Texas	7,664
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

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SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
SWEETWATER Maintenance Facility	7526 North I-20 (East New Mexico at IH 20), Sweetwater, Nolan County, Texas	13,808
TAHOKA Maintenance Facility	1611 US 87 North, Tahoka, Lynn County, Texas	9,524
TAYLOR Maintenance Facility	14800 Hwy 79, Taylor, Williamson County, Texas	11,371
TEMPLE Maintenance Sub-Section	3801 North 3rd, Temple, Bell County, Texas	9,888
TERLINGUA Maintenance Sub-Section	RM 170 (80 Miles South of Alpine), Terlingua, Brewster County, Texas	7,200
TEXARKANA Area Engineer and Maintenance Facility	520 Sowell Avenue, Texarkana, Bowie County, Texas	19,773
TEXARKANA Travel Information Center	1200 West Interstate 30, Texarkana, Bowie County, Texas	10,335
THROCKMORTON Maintenance Facility	615 E. Chestnut (US 380), Throckmorton, Throckmorton County, Texas	18,492
TILDEN Maintenance Facility	1589 SH72, Tilden, McMullen County, Texas	9,784
TIMPSON Maintenance Sub-Section	US 59 South (0.25 miles from US 84), Timpson, Shelby County, Texas	1,891
TULIA Maintenance Facility	7500 East SH 86, Tulia, Swisher County, Texas	14,531
TYLER (NORTH) Maintenance Facility	3721 Northeast Loop 323, Tyler, Smith County, Texas	14,360
TYLER (SOUTH) Area Engineer and Maintenance Facility	15986 SH 155, Nooday, Smith County, Texas	24,752
TYLER District Headquarters	2709 West Front Street, Tyler, Smith County, Texas	104,578
UVALDE Maintenance Facility	2232 US 90 West, Uvalde, Uvalde County, Texas	12,120
VAN HORN Maintenance Facility	Highway 90 East, Van Horn, Culberson County, Texas	13,359
VAN ZANDT (IH20 EB) Rest Area Facility	IH 20 - 12 miles east of Canton (Milepost 538) - East Bound, Canton, Van Zandt County, Texas	4,264
VAN ZANDT (IH20-WB) Rest Area Facility	IH 20 - 12 miles east of Canton (Milepost 538) - West Bound, Canton, Van Zandt County, Texas	4,450
VEGA Maintenance Facility	606 W. Vega Blvd , Vega, Oldham County, Texas	17,274
VERNON Area Engineer and Maintenance Facility	Highway 183 South, Vernon, Wilbarger County, Texas	12,524

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
VICTORIA (US59-NB) Rest Area Facility	US 59 - 10 miles southeast of Victoria - North Bound, Victoria, Victoria County, Texas	6,753
VICTORIA (US59-SB) Rest Area Facility	US 59 - 10 miles southeast of Victoria - South Bound, Victoria, Victoria County, Texas	6,753
VICTORIA Area Engineer and Maintenance Facility	11401 US 59 N, Victoria, Victoria County, Texas	30,579
WACO (WEST) Area Engineer and Maintenance Facility	7108 Woodway Dr (US 84), Waco, McLennan County, Texas	20,245
WACO Area Engineer and Maintenance Facility	7479 Bagby Road, Waco, McLennan County, Texas	26,298
WACO District Headquarters	100 South Loop Drive, Waco, McLennan County, Texas	82,627
WACO Maintenance Special Crews	FM 933 North, Waco, McLennan County, Texas	26,064
WALKER (IH45-NB) Rest Area Facility	IH 45 - 9 miles north of Huntsville (Milepost 124) - North B, Huntsville, Walker County, Texas	12,888
WALKER (IH45-SB) Rest Area Facility	IH 45 - 9 miles north of Huntsville (Milepost 124) - South B, Huntsville, Walker County, Texas	12,888
WARD (IH20-EB) Rest Area Facility	IH 20 - 13 miles west of Monahans (Milepost 69) - East Bound, Monahans, Ward County, Texas	7,914
WARD (IH20-WB) Rest Area Facility	IH 20 - 13 miles west of Monahans (Milepost 69) - West Bound, Monahans, Ward County, Texas	7,914
WASKOM Travel Information Center	1255 N IH 20 East, Waskom, Harrison County, Texas	10,157
WAXAHACHIE Area Engineer and Maintenance Facility	124 FM 876, Waxahachie, Ellis County, Texas	15,018
WAXAHACHIE Maintenance Facility	901 E Jefferson, Waxahachie, Ellis County, Texas	2,658
WEATHERFORD Area Engineer and Maintenance Facility	1429 West Bankhead Drive, Weatherford, Parker County, Texas	27,345
WELLINGTON Area Engineer and Maintenance Facility	16215 FM 338 South, Wellington, Collingsworth County, Texas	11,683
WHARTON Area Engineer and Maintenance Facility	1512 FM 102 West, Wharton, Wharton County, Texas	24,288
WHEELER Maintenance Sub-Section	US 83 North, Wheeler, Wheeler County, Texas	5,400
WHITESBORO Maintenance Sub-Section	North side of Locust Street, just east of Hwy 377, Whitesboro, Grayson County, Texas	2,310
WICHITA (US287-EB) Rest Area Facility	US 287 - 7 miles east of Iowa Park - East Bound, Iowa Park, Wichita County, Texas	2,524

Attachment D

SCHEDULE OF SPACE OCCUPIED For the Fiscal Year Ended August 31, 2021

Owned Buildings

Property Name	Physical Address	Gross Square Feet
WICHITA (US287-WB) Rest Area Facility	US 287 - 7 miles east of Iowa Park - West Bound, Iowa Park, Wichita County, Texas	2,524
WICHITA FALLS Area Engineer and Maintenance Facility	2844 E. Central Freeway (US 82), Wichita Falls, Wichita County, Texas	21,498
WICHITA FALLS District Headquarters	1601 Southwest Parkway, Wichita Falls, Wichita County, Texas	90,868
WICHITA FALLS Travel Information Center	900 Central Freeway (Interstate Highway 44), Wichita Falls, Wichita County, Texas	6,322
WISE (US287-NB) Rest Area Facility	US 287 - 2 miles north of Decatur - North Bound, Decatur, Wise County, Texas	2,274
WOODVILLE Maintenance Facility	807 Pine Street, Woodville, Tyler County, Texas	7,214
YOAKUM District Headquarters and Area Engineer	403 Huck Street, Yoakum, Dewitt County, Texas	105,238
ZAPATA Maintenance Sub-Section	US 83, Zapata, Zapata County, Texas	3,170
ZARAGOSA - YSLETA Border Safety Inspection Facility	9670 Rio Del Norte, El Paso, El Paso County, Texas	21,550
ZAVALLA Maintenance Sub-Section	Highway 63 East at SH 147, Zavalla, Angelina County, Texas	2,454
		<hr/> <hr/> 9,847,320

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

Attachment D

Schedule of Space Occupied For the Fiscal Year Ended August 31, 2021

Location	Lessor	Square Footage:			Cost Per:			Contract Period
		Office	Ware-house	Total	Month	Sq. Ft. Per Mo.	Year	
* 2000 Centimeter Circle Austin	RUT-3-4-7, Ltd.		75,315	75,315	\$ 63,701	0.8458	\$ 764,412	11/01/00 10/31/26
Chase Park, Chevy Chase Drive Austin	Ominet Chase Park, LLC	27,775		27,775	\$ 61,383	2.2100	736,596	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 08/31/23
** Raleigh State Office Bldg. Waco	Texas Facilities Commission	4,356		4,356	na			09/27/04 indefinite
	Totals	<u>27,775</u>	<u>75,315</u>	<u>103,090</u>	<u>\$ 125,084</u>	<u>3.0556</u>	<u>\$ 1,501,008</u>	

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, 2021**

Point of Contact: Jennifer Seymour
 Phone Number: 512-438-9391
 E-mail Address: jennifer.seymour@txdot.gov

Category	Description	Total Expenditures
Total E1, Including 1st Choice	Recycled	\$804,730.22
Total E2, Including 1st Choice	Remanufactured	\$233.84
Total E3, Including 1st Choice	Environmentally Sensitive	\$204,037.61
Total E1, E2, and E3 <i>Includes Recycled 1st Choice Targeted Totals</i>		<u>\$ 1,009,001.67</u>

FY XXXX 1st Choice Targeted Commodities	Expenditures			% Spent on 1st Choice Products 100*[A/(A+B)]
	1st Choice Products [A]	Virgin Counter- part [B]	Total [A+B]	
Motor Oil & Lubricants	\$ 204,012.62	\$ 380,064.64	\$ 584,077.26	34.93%
Toilet Paper, Seat Covers & Paper Towels	\$ 75,309.57	\$ 189,337.80	\$ 264,647.37	28.46%
Printing Paper, Copier Paper & Computer Paper	\$ 368,515.35	\$ 358,954.52	\$ 727,469.87	50.66%
Business Envelopes	\$ 57,664.64	\$ 95,180.70	\$ 152,845.34	37.73%
Total 1st Choice Targeted Commodities	\$ 705,502.18	\$ 1,023,537.66	\$ 1,729,039.84	40.80%

Summary of Total Number of Justification Letters	Total Cost	Total Quality	Total Not Available	Total Other
Motor Oil & Lubricants				
Toilet Paper, Seat Covers & Paper Towels				
Printing Paper, Copier Paper & Computer Paper				
Business Envelopes				
Total Number(s)	0	0	0	0

Attachment F

SCHEDULE OF AIRCRAFT OPERATION For the Fiscal Year Ended August 31, 2021

Flight Log- Hourly Based Planes:

Date	Aircraft Description	Flight Rate/Hr	Total Hours	Parking Fee/ Fuel Charge	Co-Pilot Fee	Pilot Travel Expense	TxDOT's Total Flight Cost
10/6/2020	Phenom 100EV- 502TX	\$703.00	2.17	\$180.78	\$0.00	\$64.30	\$1,770.59
10/13/2020	CESSNA TU206G- 147TX	\$350.00	3.58	\$0.00	\$0.00	\$23.42	\$1,276.42
10/14/2020	CESSNA TU206G- 147TX	\$350.00	7.07	\$20.40	\$0.00	\$8.65	\$2,503.55
10/20/2020	Phenom 100EV- 503TX	\$703.00	4.43	\$412.70	\$0.00	\$43.54	\$3,570.53
1/13/2021	CESSNA 182Q- 148TX	\$200.00	2.73	\$0.00	\$0.00	\$0.00	\$546.00
2/8/2021	Phenom 100EV- 504TX	\$703.00	1.65	\$0.00	\$0.00	\$0.00	\$1,159.95
2/22/2021	CESSNA TU206G- 147TX	\$350.00	1.58	\$0.00	\$0.00	\$0.00	\$553.00
2/24/2021	Phenom 100EV- 502TX	\$703.00	1.55	\$0.00	\$0.00	\$0.00	\$1,089.65
3/3/2021	Phenom 100EV-1TX	\$703.00	1.41	\$0.00	\$0.00	\$0.00	\$991.23
5/6/2021	CESSNA 182Q- 148TX	\$200.00	7.19	\$117.45	\$0.00	\$0.00	\$1,555.45

Attachment F

SCHEDULE OF AIRCRAFT OPERATION For the Fiscal Year Ended August 31, 2021

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
6/22/2021	Phenom 100EV- 504TX	\$703.00	1.91	\$0.00	\$0.00	\$52.00	\$1,394.73
6/30/2021	Phenom 100EV- 503TX	\$703.00	3.53	\$109.50	\$0.00	\$50.20	\$2,641.29
7/8/2021	Phenom 100EV- 502TX	\$703.00	2.75	\$212.73	\$400.00	\$35.89	\$2,581.87
7/13/2021	CESSNA 182Q- 148TX	\$200.00	3.42	\$47.53	\$0.00	\$21.16	\$752.69
7/21/2021	CESSNA 182Q- 148TX	\$200.00	2.62	\$0.00	\$0.00	\$0.00	\$524.00
8/16/2021	Phenom 100EV- 502TX	\$703.00	2.67	\$75.00	\$0.00	\$72.00	\$2,024.01
8/23/2021	CESSNA 182Q- 148TX	\$200.00	6.09	\$16.28	\$0.00	\$0.00	\$1,234.28
8/25/2021	Phenom 100EV- 502TX	\$703.00	1.56	\$0.00	\$400.00	\$72.00	\$1,568.68
8/26/2021	Phenom 100EV- 504TX	\$703.00	1.79	\$82.04	\$400.00	\$68.28	\$1,808.69
Total Cost							<u>\$29,546.61</u>

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2021

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG- City/Hwy</u>
152220010	FORD	F150	9/1/2020	\$30,755	Maintenance Operations	19
152320105	FORD	F150	9/1/2020	\$30,421	Maintenance Operations	14
152320117	FORD	F150	9/1/2020	\$30,274	Maintenance Operations	20
152320118	FORD	F150	9/1/2020	\$31,063	Maintenance Operations	14
162320005	CHEVROLET	TRAVERSE	9/1/2020	\$29,957	Pool/Staff Transport	24
152320020	FORD	F150	9/8/2020	\$30,397	Maintenance Operations	15
371320001	FORD	F350	9/9/2020	\$46,287	Maintenance Operations	14
253220003	FORD	F250	9/11/2020	\$34,096	Maintenance Operations	13
253220005	FORD	F250	9/11/2020	\$34,096	Maintenance Operations	12
351420002	FORD	F350	9/14/2020	\$42,603	Maintenance Operations	15
152320094	FORD	F150	9/14/2020	\$31,063	Maintenance Operations	20
152320212	FORD	F150	9/14/2020	\$32,322	Maintenance Operations	15
152320213	FORD	F150	9/14/2020	\$32,359	Maintenance Operations	14
152320214	FORD	F150	9/14/2020	\$32,378	Maintenance Operations	15
152320215	FORD	F150	9/14/2020	\$32,378	Maintenance Operations	22
371219009	FORD	F350	9/15/2020	\$49,705	Maintenance Operations	13
152320034	FORD	F150	9/15/2020	\$30,948	Maintenance Operations	14
152320060	FORD	F150	9/15/2020	\$30,843	Maintenance Operations	18
253320005	FORD	F250	9/15/2020	\$36,146	Maintenance Operations	13
371120001	FORD	F350	9/16/2020	\$42,862	Maintenance Operations	12
351320003	FORD	F350	9/17/2020	\$51,918	Maintenance Operations	15

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2021

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG- City/Hwy</u>
253220006	FORD	F250	9/17/2020	\$34,096	Maintenance Operations	10
253320014	FORD	F250	9/17/2020	\$36,336	Maintenance Operations	12
162320008	CHEVROLET	TRAVERSE	9/23/2020	\$30,326	Maintenance Operations	13
253220007	FORD	F250	9/24/2020	\$34,200	Maintenance Operations	12
253320028	FORD	F250	9/24/2020	\$36,184	Maintenance Operations	12
253220004	FORD	F250	9/24/2020	\$34,096	Maintenance Operations	11
253320015	FORD	F250	9/24/2020	\$36,256	Maintenance Operations	10
253320003	FORD	F250	9/28/2020	\$36,184	Maintenance Operations	12
253320004	FORD	F250	9/28/2020	\$36,184	Maintenance Operations	11
253320018	FORD	F250	9/28/2020	\$36,374	Maintenance Operations	9
152220016	FORD	F150	9/29/2020	\$43,713	Maintenance Operations	16
152320247	FORD	F150	9/29/2020	\$30,774	Maintenance Operations	14
152320128	FORD	F150	9/30/2020	\$31,063	Maintenance Operations	17
253320029	FORD	F250	9/30/2020	\$36,184	Maintenance Operations	12
371220003	FORD	F350	10/8/2020	\$51,516	Maintenance Operations	12
371219010	FORD	F350	10/12/2020	\$49,705	Maintenance Operations	12
253320001	FORD	F250	10/12/2020	\$36,548	Maintenance Operations	14
253320002	FORD	F250	10/12/2020	\$36,548	Maintenance Operations	11
152320025	FORD	F150	10/15/2020	\$30,774	Maintenance Operations	18
152320201	FORD	F150	10/19/2020	\$41,278	Maintenance Operations	16
152320242	FORD	F150	10/20/2020	\$30,774	Maintenance Operations	18

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2021

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG- City/Hwy</u>
152320264	FORD	F150	10/22/2020	\$30,774	Maintenance Operations	11
152320253	FORD	F150	10/30/2020	\$31,063	Maintenance Operations	19
152320230	FORD	F150	10/30/2020	\$44,793	Maintenance Operations	19
152320248	FORD	F150	10/30/2020	\$30,774	Maintenance Operations	16
152320256	FORD	F150	10/30/2020	\$30,774	Maintenance Operations	21
152320266	FORD	F150	11/2/2020	\$30,774	Maintenance Operations	17
152320268	FORD	F150	11/2/2020	\$32,842	Maintenance Operations	18
152320250	FORD	F150	11/3/2020	\$30,774	Maintenance Operations	20
152320263	FORD	F150	11/3/2020	\$30,774	Maintenance Operations	19
152320254	FORD	F150	11/5/2020	\$31,063	Maintenance Operations	17
152320255	FORD	F150	11/5/2020	\$31,063	Maintenance Operations	59
253320021	FORD	F250	11/5/2020	\$36,374	Maintenance Operations	10
253320036	FORD	F250	11/6/2020	\$36,259	Maintenance Operations	15
152320041	FORD	F150	11/9/2020	\$34,346	Maintenance Operations	15
152320252	FORD	F150	11/9/2020	\$31,063	Maintenance Operations	12
253320022	FORD	F250	11/10/2020	\$36,374	Maintenance Operations	10
152320243	FORD	F150	11/11/2020	\$31,837	Maintenance Operations	18
152320249	FORD	F150	11/12/2020	\$30,774	Maintenance Operations	15
152320257	FORD	F150	11/12/2020	\$30,774	Maintenance Operations	17
253320016	FORD	F250	11/12/2020	\$36,374	Maintenance Operations	11
253320020	FORD	F250	11/13/2020	\$36,374	Maintenance Operations	11

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2021

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG- City/Hwy</u>
152320258	FORD	F150	11/16/2020	\$30,774	Maintenance Operations	20
152320260	FORD	F150	11/17/2020	\$30,774	Maintenance Operations	20
152320261	FORD	F150	11/17/2020	\$30,774	Maintenance Operations	19
253320008	FORD	F250	11/18/2020	\$36,358	Maintenance Operations	11
152220017	FORD	F150	12/1/2020	\$43,713	Maintenance Operations	19
152320233	FORD	F150	12/1/2020	\$44,793	Maintenance Operations	18
152320234	FORD	F150	12/1/2020	\$44,793	Maintenance Operations	15
152320259	FORD	F150	12/1/2020	\$30,774	Maintenance Operations	19
253320019	FORD	F250	12/1/2020	\$36,374	Maintenance Operations	10
253320023	FORD	F250	12/1/2020	\$33,519	Maintenance Operations	14
152220012	FORD	F150	12/7/2020	\$44,368	Maintenance Operations	20
253320007	FORD	F250	12/7/2020	\$36,184	Maintenance Operations	10
253320009	FORD	F250	12/10/2020	\$36,184	Maintenance Operations	12
253320010	FORD	F250	12/10/2020	\$36,184	Maintenance Operations	14
152320251	FORD	F150	12/11/2020	\$30,774	Maintenance Operations	19
152220018	FORD	F150	12/14/2020	\$43,713	Maintenance Operations	13
152320232	FORD	F150	12/14/2020	\$44,793	Maintenance Operations	18
253320011	FORD	F250	12/16/2020	\$36,184	Maintenance Operations	15
253320035	FORD	F250	12/16/2020	\$33,519	Maintenance Operations	12
371120002	FORD	F350	12/17/2020	\$42,721	Maintenance Operations	14
152320231	FORD	F150	12/17/2020	\$44,793	Maintenance Operations	22

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2021

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG- City/Hwy</u>
152320262	FORD	F150	12/17/2020	\$30,774	Maintenance Operations	22
253320012	FORD	F250	12/17/2020	\$36,184	Maintenance Operations	13
253220001	FORD	F250	12/22/2020	\$31,512	Maintenance Operations	11
253220002	FORD	F250	12/22/2020	\$31,512	Maintenance Operations	15
152320042	FORD	F150	12/28/2020	\$34,346	Maintenance Operations	14
152320203	FORD	F150	1/4/2021	\$41,278	Maintenance Operations	14
152320202	FORD	F150	1/4/2021	\$41,278	Maintenance Operations	16
152320265	FORD	F150	1/7/2021	\$30,774	Maintenance Operations	16
253320026	FORD	F250	1/13/2021	\$36,374	Maintenance Operations	10
253320024	FORD	F250	1/13/2021	\$33,519	Maintenance Operations	14
253320027	FORD	F250	1/13/2021	\$36,374	Maintenance Operations	10
253320013	FORD	F250	1/22/2021	\$36,184	Maintenance Operations	11
371120007	FORD	F350	1/28/2021	\$47,075	Maintenance Operations	12
351220001	FORD	F350	2/9/2021	\$35,985	Maintenance Operations	12
351220002	FORD	F350	2/9/2021	\$35,985	Maintenance Operations	14
253320006	FORD	F250	2/10/2021	\$36,184	Maintenance Operations	12
271120002	FORD	F250	2/24/2021	\$39,962	Maintenance Operations	12
253320017	FORD	F250	2/25/2021	\$36,374	Maintenance Operations	35
152320224	FORD	F150	2/26/2021	\$48,076	Maintenance Operations	14
351420003	FORD	F350	3/15/2021	\$53,249	Maintenance Operations	7
152320219	FORD	F150	3/15/2021	\$31,063	Maintenance Operations	20

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2021

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG- City/Hwy</u>
152320220	FORD	F150	3/15/2021	\$30,774	Maintenance Operations	16
152320225	FORD	F150	3/15/2021	\$48,076	Maintenance Operations	21
152320226	FORD	F150	3/15/2021	\$48,076	Maintenance Operations	14
253320025	FORD	F250	3/15/2021	\$36,374	Maintenance Operations	12
152320246	FORD	F150	3/22/2021	\$44,561	Maintenance Operations	11
152320244	FORD	F150	3/26/2021	\$44,561	Maintenance Operations	20
371120008	FORD	F350	3/31/2021	\$47,075	Maintenance Operations	9
163320005	FORD	EXPEDITION	4/15/2021	\$43,521	Maintenance Operations	20
271320001	FORD	F250	4/20/2021	\$41,982	Maintenance Operations	17
152220021	FORD	F150	4/23/2021	\$40,853	Maintenance Operations	16
163320007	FORD	EXPEDITION	4/27/2021	\$43,521	Maintenance Operations	16
163320008	FORD	EXPEDITION	4/27/2021	\$43,521	Maintenance Operations	82
271320002	FORD	F250	4/27/2021	\$42,477	Maintenance Operations	12
162320012	CHEVROLET	TRAVERSE	4/28/2021	\$30,635	Maintenance Operations	22
162320014	CHEVROLET	TRAVERSE	4/28/2021	\$30,635	Maintenance Operations	29
152320204	FORD	F150	5/3/2021	\$41,278	Maintenance Operations	16
152320205	FORD	F150	5/5/2021	\$41,278	Maintenance Operations	15
152320206	FORD	F150	5/5/2021	\$41,278	Maintenance Operations	17
162320011	CHEVROLET	TRAVERSE	5/13/2021	\$30,635	Maintenance Operations	21
162320013	CHEVROLET	TRAVERSE	5/13/2021	\$30,635	Maintenance Operations	21
162320015	CHEVROLET	TRAVERSE	5/13/2021	\$30,635	Maintenance Operations	29

Attachment G

PASSENGER VEHICLE PURCHASES Purchased in Fiscal Year 2021

<u>Equipment Number</u>	<u>Make</u>	<u>Model Name</u>	<u>Receipt Date</u>	<u>Purchase Cost</u>	<u>Assigned Use</u>	<u>MPG- City/Hwy</u>
162320016	CHEVROLET	TRAVERSE	5/13/2021	\$30,635	Maintenance Operations	19
162320017	CHEVROLET	TRAVERSE	5/13/2021	\$30,635	Maintenance Operations	22
162320018	CHEVROLET	TRAVERSE	5/25/2021	\$30,635	Maintenance Operations	23
152320208	FORD	F150	6/4/2021	\$34,346	Maintenance Operations	14
152320245	FORD	F150	6/11/2021	\$44,561	Maintenance Operations	17
152320235	FORD	F150	6/15/2021	\$44,793	Maintenance Operations	17
163321006	FORD	EXPEDITION	7/6/2021	\$48,172	Maintenance Operations	7
152220019	FORD	F150	7/12/2021	\$43,713	Maintenance Operations	15
162321001	CHEVROLET	TRAVERSE	7/12/2021	\$30,402	Maintenance Operations	28
162321002	CHEVROLET	TRAVERSE	7/12/2021	\$30,402	Maintenance Operations	20
163321005	FORD	EXPEDITION	7/16/2021	\$45,250	Maintenance Operations	20
163321004	FORD	EXPEDITION	7/29/2021	\$48,172	Maintenance Operations	10
253321047	FORD	F250	8/18/2021	\$35,327	Maintenance Operations	41
253321048	FORD	F250	8/18/2021	\$35,327	Maintenance Operations	0
253321051	FORD	F250	8/26/2021	\$35,327	Maintenance Operations	10
Total Count:	141					

Attachment H

ALTERNATIVE FUEL PROGRAM STATUS

Alternative Fuel Vehicles Received Into Inventory by Fiscal Year

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

Fiscal Year	Type of Fuel Used by Vehicle			TOTAL
	Compressed Natural Gas (CNG)	Liquefied Petroleum Gas (LPG)	E-85 Ethanol	
2021	1	1	58	60
2020	1	7	252	260
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
Prior to 2012	1,233	7,071	1,284	9,588
TOTAL	1,288	7,128	3,476	11,892

Attachment H

ALTERNATIVE FUEL PROGRAM STATUS - Continued

Program Updates for Fiscal Year 2021

As of August 31, 2021, TxDOT had 8,710 vehicle units in its statewide **on-road** fleet. Of this total, 4,541 are diesel. There are 294 conventionally-fueled vehicles that have been waived from alternative fuel requirements. The counts of units are:

Description	Quantity
CNG (DEDICATED)	44
CNG/UNLEADED (BI-FUEL)	13
DIESEL	4,541
FLEX FUEL-E85	2,922
HYBRID	73
LPG (DEDICATED)	1
LPG / UNLEADED (BI-FUEL)	489
LPG (WAIVER)	294
UNLEADED	333

The quantities of fuel used in on-road vehicles during FY2021 are reflected in the table below:

Description	Gallons Used
Bio-Diesel	426
CNG-Comp Natural Gas	140,965
Diesel	8,040,200
Diesel; Dyed Low Sulfur	11,501,460
Gasoline - Unleaded	11,250,629
LPG - Propane	20,855
Reformulated Unleaded	13,882

Attachment I

SCHEDULE OF STATE-OWNED OR LEASED VEHICLES USED BY STATE EMPLOYEES As of August 31, 2021

Employee Name	Job Title	Reason for Authorization
Abilene District		
Aguiar, Andres	General Transportation Specialist Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Andrews, Cody	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Arbuckle, Cody	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Barrows, James	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Bell, Stuart	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Beltron, Roland	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Bennett, Brandon	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Bennett, Carol	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Boone, Jonathan	Construction Inspector	Other
Bristow, Brenton	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Brown, Gerald	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Brown, John	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - on call
Buckner, Michael	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Bullock, Sandy	Construction Inspector	Other
Burson, Clarence	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Camacho, Jesse	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Camacho, Ricardo	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Carrion, Daniel	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Carter, Chad	Asst Area Engineer	Other
Carter, Cody	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Casarez, Jose	Construction Inspector	Other
Cisneros, Jesus	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Cleveland, Terry	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Compton, Kessa	Office Support Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Cooley, Christopher	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Cooper, Richard	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Cox, Joe	General Engineering Tech	Maintenance Personnel - on 24 hr maintenance call
Crawford, David	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Crawford, Roger	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Crow, Daniel	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
De Hoyos, Daniel	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
De Hoyos, Victor	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Dempsey, Johnny	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Elkin, Eric	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Emfinger, Ransom	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Estes, Joshua	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Etheredge, Bryan	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Everett, David	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Faircloth, Tommy	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Figueroa, Enrique	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Figueroa, Exiquio	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Floyd, John	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Free, Mitchell	Equipment Operator	Maintenance Personnel - on 24 hr maintenance call
Fuller, Andrew	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Garcia, Bill	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Garcia, Nathan	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Garcia, Paul	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Garner, Jayson	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Garrett, Justin	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Gomez, Roy	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Grimes, Troy	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Guerra, Raul	General Transportation Specialist Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Hammond, Blake	Supervisor Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Hart, Carrie	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Hart, Eddie	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Henson, Joshua	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Hicks, Amber	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Hinckley, Melissa	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Hines, Mike	Safety Officer	Other
Holland, Dennis	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Holland, Jeffrey	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Holley, Lacy	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Hopkins, Carl	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Houghton, Jerry	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
James, Edwin	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Jordan, Russell	General Engineering Tech	Maintenance Personnel - on 24 hr maintenance call
Kerbo, Terry	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Kimmel, Charlie	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Kimzey, Gregory	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Kirkland, Charles	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Knowles, Michael	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Lee, Thomas	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Leonhard, Daniel	Construction Inspector	Other
Lewis, Gerald	Equipment Operator	Maintenance Personnel - After hours traffic road repair emergency - on call
Line, James	Equipment Operator	Maintenance Personnel - on 24 hr maintenance call
Lipke, Gerald	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Mahoney, Norman	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
McAlister, Eddie	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
McBroom, Matt	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
McDonald, Charles	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
McDowell, Timothy	General Transportation Specialist Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
McGough, Robert	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Mermella, Juan	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Moore, Allen	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Moreno, John	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Moreno, Michael	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Morin, Nicholas	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Munoz, James	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Norman, Paul	Area Engineer	Other
Olson, Gregory	Construction Inspector	Other

Attachment I

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

Employee Name	Job Title	Reason for Authorization
	Asst Maintenance Section	
Ortega, Ramon	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Ortiz, Memo	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Owens, Glenn	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Pecoraro, Matthew	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Powell, Kenny	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Pritchard, Travis	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Proulx, Robert	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Rankin, Dylan	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Reid, Randal	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Reriani, Peter	Engineering Assistant	Other
	Asst Maintenance Section	
Robbins, Russell	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Rodriguez, Andrew	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Rodriguez, Freddy	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Rogers, Eric	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Rominger, James	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Rosas, Mike	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Ruiz, Eduardo	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Ruiz, Lorenzo	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Ruiz, Sergio	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Salada, Matthew	Construction Inspector	Other
Salazar, Antonio	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Sanchez, Rudy	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Sanders, Michael	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Saucedo, Conrad	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Shaw, Andy	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Shellhammer, Michael	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Shelton, Christopher	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Shepard, Dustin	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Sims, Ricky	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Smith, Corey	Construction Inspector	Other
Sneed, Dale	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Steeley, Jason	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Stinnett, Wesley	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Stone, Katherine	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Stribling, Annie	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Taff, Harley	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Teichelman, Chad	Construction Inspector	Other
Terry, Kyle	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Tindall, Levi	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Troxel, Terry	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Underwood, Jason	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Urich, Brandon	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Vanderpool, Desi	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Vargas, Andrew	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Varner, Keith	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Vasquez, Michael	Sign Technician	Maintenance Personnel - on 24 hr maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Vaughn, Chad	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Vaughn, Jim	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
	Asst Maintenance Section	
Walker, Troy	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Watson, Brad	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Watson, Stephanie	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Williams, Bobbie	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Willingham, Randy	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Wright, Josh	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Wright, Ronnie	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Yanas, Mario	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Amarillo District		
	Asst Maintenance Section	
Allison, Keven	Supervisor	Other
Barrett, Matthew	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Brewster, Kenneth	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Britten, Kelvin	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Cotter, Jimmy	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
	Asst Maintenance Section	
Crawford, Todd	Supervisor	Supervisory Personnel - on 24 hr emergency call
Dorris, Durward	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Fly, Dusty	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
	Asst Maintenance Section	
Garcia, David	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Harris, Cody	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Hawley, David	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Herr, Ronald	Special Jobs Supervisor	Supervisory Personnel - on 24 hr emergency call
Hollowell, Billy	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Holtkamp, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Kabetzke, Jonathan	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Kerlee, Kevin	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Lamberson, Matthew	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Lane, Tommy	District Maintenance Admin	Supervisory Personnel - on 24 hr emergency call
Lawrence, Justin	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Mayfield, Gregory	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Mays, Robert	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
McBee, Brian	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
McWhorter, John	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
	Asst Maintenance Section	
Navarrete, Ismael	Supervisor	Supervisory Personnel - on 24 hr emergency call
Newport, Bryan	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Phillips, Jack	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Powell, Brinten	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Pulliam, Bobby	Special Jobs Coordinator	Other
Ramirez, Joe	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Regier, David	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Richardson, Scott	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Roberts, Hubert	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Shannon, Parket	Crew Chief	Maintenance Personnel - on 24 hr maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Speed, Christopher	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Tate, Blake	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Turner, Michael	Maintenance Section Supervisor Asst Maintenance Section	Supervisory Personnel - on 24 hr emergency call
Vasquez, German	Supervisor	Supervisory Personnel - on 24 hr emergency call
White, Devin	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Wright, Andy	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
York, Al	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Atlanta District		
Allen, Bruce	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Barron, James	Maintenance Section Supervisor Asst Maintenance Section	Supervisory Personnel - on 24 hr emergency call
Crowder, Fred	Supervisor	Supervisory Personnel - on 24 hr emergency call
Green, Jay	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Hurt, Jacob	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - on call
James, Paul	Traffic Systems Specialist Asst Maintenance Section	Maintenance Personnel - After hours traffic signal emergency - on call
Johnson, Keith	Supervisor	Maintenance Personnel - on 24 hr maintenance call
McKnight, Russell	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - on call
Moore, Christopher	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Peters, Carl	Maintenance Section Supervisor Asst Maintenance Section	Supervisory Personnel - on 24 hr emergency call
Simmons, Douglas	Supervisor Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Smith, Michael	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Webb, David	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - on call
Austin District		
Anderson, Clinton	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Arhelger, Benjamin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Behrends, Kody	General Transportation Tech	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
Brundige, Willie	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Dean, Scott	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Epinoza, Antonio	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Goertz, Jeffrey	Crew Chief	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
Havins, Douglas	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Ketron, Logan	Maintenance Section Supervisor	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
Langley, Amy	Office Manager	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
Metcalf, Taylor	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Michelson, Allen	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Misplay, Joseph	Traffic Systems Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Misplay, Mitchell	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Pape, Cody	Construction Inspector	other
Randle, Trevor	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Rizzo, Chris	Asst Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Schulz, Russell	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Scott, Tyler	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Shirocky, Paul	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Taylor, John	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Taylor, Tracy	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
Weidenfeller, Will	Asst Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Wilson, Robert	Asst Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Wolf, Derek	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Wright, Denzal	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Beaumont District		
Anderson, Edward	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Barron, Judd	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Boerner, Walter	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Borello, James	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Cherry, Ernest	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Collins, Timothy	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Dowden, Sam	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Frederick, Kevin	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Guillory, Richard	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Guy, Robert	Asst Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Higgins, Jerry	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Lavergne, Calvin	Asst Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Lawrence, Jonathan	Asst Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Miller, Fred	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Ray, Carl	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Shoemaker, Zachary	Asst Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Thames, James	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Brownwood District		
Afshar, Shabaz	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Boles, Randy	Asst Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Bonilla, Rojelio	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Cook, Quinton	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Garcia, Daniel	Equipment Mechanic	Maintenance Personnel - on 24 hr maintenance call
Marks, Jason	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Maynard, Jason	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Newman, Jeffery	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Phillips, Robert	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Robinson, Charles	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Ryon, Josh	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Schull, William	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Vaughn, Pecos	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Watts, Eric	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Wesley, Joe	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Childress District		
Allen, Landry	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Castor, Daniel	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Fulton, Nicholas	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Gilbert, Ronald	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Kajas, Thomas	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Kidd, Tony	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Miller, Brian	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Perkins, Jimmy	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Smith, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Widener, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Corpus Christi District		
Tuttle, Richard	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Dallas District		
Anthony, Michael	Maintenance Section Supervisor	Maintenance Personnel - on 24hr maintenance call
Arguelles, Hector	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Ayala, Vincent	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Bailey, Kelton	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Bates, Jason	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Bates, Kent	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Bates, Robet	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Beavers, Scott	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Beazley, Jeff	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Becerra, Irvin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Bednar, Jared	Traffic Systems Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Belknap, Charley	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Bernal, Joshua	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Blocker, Terry	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Boenker, Gregory	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Bolton, Weslee	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Brewer, John	Traffic Systems Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Buris, Charles	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Byrd, Andy	Equipment Mechanic	Maintenance Personnel - After hours traffic road repair emergency - on call
Byrd, Donald	Crew Chief	Maintenance Personnel - on 24hr maintenance call
Capehart, Matthew	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Carson, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Centeno, Venancio	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call
Chambers, Brad	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Chatman, Travis	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Chavez, Gerald	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Cordero, Bizor	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Crabtree, William	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Crawford, 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
Daniels, Darren	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Davis, Aaron	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Day, Perry	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Donovan, Carter	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Dotson, Justin	Supervisor	Maintenance Personnel - on 24hr maintenance call
Douglas, Gary	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Dowdy, Richard	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Drake, Christopher	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Duran, Roberto	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call
DuVall, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Dyer, Dylan	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Erwin, Kade	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Evan, Duane	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Faber, Cameron	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Fabion, Timothy	General Maintenance 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, Richard	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Ferguson, Mason	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Fisher, William	Maintenance Section Supervisor	Maintenance Personnel - on 24hr maintenance call
Flores, Milton	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Gaddis, Lonnie	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call
Gagne, Charles	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Garcia, Miguel	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Gaul, Demart	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Germany, Don	Crew Chief	Maintenance Personnel - on 24hr maintenance call
Gonzalez, Rodolfo	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Good, William	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Gregory, Pete	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Halbrooks, Alan	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call
Harper, Richy	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Harris, Melvin	Supervisor	Maintenance Personnel - on 24hr maintenance call
Harris, Zachary	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Hernandez, Derick	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Higginbotham, Terry	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - on call
Hodge, Travis	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Hoover, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Horting, Christian	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Howard, Kevin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Howard, Mandel	Crew Chief	Maintenance Personnel - on 24hr maintenance call
Hudgens, Keithen	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Hughes, Joshua	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Humphries, Marcus	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Hutchins, Gregory	General Engineering Tech	Maintenance Personnel - on 24hr 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
Hutchins, Harley	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Ibarra, Armando	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - on 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
Jesse, John	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Johnson, Michael	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Johnson, Quentin	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Joubert, David	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Kamp, Lance	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Krahl, Joshua	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Lackey, Bret	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Laird, William	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Lane, Eric	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Laney, Joshua	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - on call
Laney, Lloyd	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Lanoué, Joseph	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Lewis, Dillon	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Lewis Lorenzo	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Lones, Gerald	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Lusk, Darrin	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Mahoney, Kurt	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Martinez, Lorenzo	Crew Chief	Maintenance Personnel - on 24hr maintenance call
Martinez, Marc	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Matthews, Gary	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
McCallum, Craig	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call
McCormick, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Meador, Billy	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Meadows, Jeffrey	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Meyers, Justin	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call
Mitchell, Timothy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Montgomery, Eddie	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Murray, Harvie	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Myers, Chad	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Napps, Christopher	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Neely, Marty	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Olivas, Eric	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Onyoni, Jared	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
O'Rear, Shannon	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Ortiz, Refugio	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call
Osteen, Cody	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Paris, Michael	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Parker, Raymond	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Parks, Steven	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Patton, Richard	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Pegues, Edward	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Penner, Steve	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Petway, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Pilgreen, Waylon	General Engineering Tech	Maintenance Personnel - on 24hr 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
Pomroy, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Poplin, Chad	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Praytor, Jayson	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Price, Robert	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Quoc -Tuan, Tran	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Ramsey, Ira	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Ray, Stephen	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Reynolds, Alec	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Reynolds, Steven	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Richards, Becky	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Rivers, Michael	General Transportation Specialist Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Roddy, Jonathan	Supervisor	Maintenance Personnel - on 24hr maintenance call
Rodgers, Benjamin	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Rodriquez, Rumaldo	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Russell, Floyd	Traffic System Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Smiley, Rudy	Traffic Systems Technician	Maintenance Personnel - After hours traffic signal emergency - on call
Smith, Adam	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Smith, Bert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Swindell, Christopher	Master Electrician	Maintenance Personnel - After hours traffic signal emergency - on call
Swiney, Jacob	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Synder, Tyler	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Teel, Jesse	General Transportation Specialist	Maintenance Personnel - on 24hr maintenance call
Thacker, Demarlos	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - on 24hr maintenance call
Thomas, Michael	Supervisor	Supervisory Personnel - on 24 hr emergency call
Thornton, Brady	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Trevino, Javier	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Trojacek, Kyle	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Tyler, George	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Valdez, Michael	General Engineering Tech	Maintenance Personnel - on 24hr maintenance call
Walker, Christopher	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Walker, Tracy	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Watkins, Mark	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - on 24hr maintenance call
Watson, Bryan	Supervisor	Maintenance Personnel - on 24hr maintenance call
Watson, David	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - on 24hr maintenance call
Wester, Brian	Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Wilkins, Jimmy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
William, Shawn	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Wilson, Charles	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Wilson, Rodney	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Winsett, Brandon	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Wyatt, Donnie	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call
Zubik, Michael	General Transportation Tech	Maintenance Personnel - on 24hr maintenance call

El Paso District

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

Employee Name	Job Title	Reason for Authorization
Molina, Manuel	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Fort Worth District		
Blackburn, Scottie	Crew Chief	Other
Blickensderfer, Robert	Asst Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Buckholtz, Craig	Construction Inspector	Other
Collie, Heather	Transportation Engineer	Other
Cooper, John	Project Manager	Other
Danielecki, Leslie	Project Manager	Other
DeGeest, Matt	Construction Inspector	Other
Doty, James	Project Manager	Other
Gonzalez, Omar	Construction Inspector	Other
Hays, Hunter	General Transportation Tech Asst Maintenance Section	Other
Hefner, Tracy	Supervisor	Supervisory Personnel - on 24 hr emergency call
Houghton, Chris	General Transportation Specialist Asst Maintenance Section	Other
Lehrmann, Ronny	Supervisor	Supervisory Personnel - on 24 hr emergency call
Lewis, Larry	Construction Inspector	Other
Medders, Jason	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Moss, Anette	General Engineering Tech	Other
Parker, Jeffrey	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Sepeda, Michael	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Shrestha, Roshan	Construction Inspector	Other
Stoll, Taylor	Construction Inspector	Other
Williams, Larry	Construction Inspector	Other
Wright, Colt	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Ynostrosa, Rafael	General Transportation Specialist	Other
Houston District		
Al Galgawi, Ammar	Construction Inspector	Other
Albayaty, Suhaib	Construction Inspector	Other
Albinus, Edward	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Alvarado, Alex	General Transportation Tech	Other
Anders, Martin	Equipment Mechanic	Maintenance Personnel - After hours traffic road repair emergency - on call
Armstrong, Dustin	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Astorga, Mary	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Ayala, Ross	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Bahrami, Hamoon	Asst Area Engineer	Other
Baker, Christopher	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Barrow, Nathaniel	Construction Inspector	Other
Barton, William	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Bayat, Mansour	Construction Inspector	Other
Beshout, Hany	Construction Inspector	Other
Bonilla, Jeffrey	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Borjorquez, Adan	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Borjorquez, Christian	General Transportation Tech	Maintenance Personnel - on 24 hr 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
Briones, Jose	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Broussard, Dorian	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Brown, Issac	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Brown, Lewis	Crew Chief	Maintenance Personnel - After hours traffic signal emergency - on call
Brown, Toddrick	Construction Inspector	Other
Burton, Ashley	Construction Inspector	Other
Cash, Brue	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
	Asst Maintenance Section	
Castillo, Raciell	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Castillo, Samuel	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Cervantes, Jesus	Transportation Engineer	Other
	Asst Maintenance Section	
	Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Champagne, Lynn	Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Cheung, Justin	General Transportation Tech	Other
Chipman, Charles	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Conrad, Timothy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Cooper, Michael	Construction Inspector	Other
Damian, Rudy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Daniels, Sylvester	Warehouse Coordinator	Maintenance Personnel - on 24 hr maintenance call
Dastgheib, Omid	Engineering Assistant	Other
DeBerry, Scott	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Dinklage, Dallas	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Duncan, Joey	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Ebott, Etchu	Construction Inspector	Other
Edwards, Anthony	Construction Inspector	Other
	Asst Maintenance Section	
	Supervisor	Supervisory Personnel - on 24 hr emergency call
Etheredge, Robert	Supervisor	Supervisory Personnel - on 24 hr emergency call
Fleming, Dakota	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Flores, Rafael	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Fotjik, Tammy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Frazier, Joe	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Freitag, Travis	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Garcia, Daniel	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Garcia, Rosendo	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Gavez, Francisco	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
George, Joshua	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Gilbert, David	Construction Inspector	Other
Gillen, Allison	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Girouard, Joyce	Permit Coordinator	Maintenance Personnel - on 24 hr maintenance call
Gonzales, Jack	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Gooden, Gregerick	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Grice, Carnell	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Guajardo, David	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Guajardo, Ruben	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Guerrera, Samuel	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Guzman, Abraham	Asst Area Engineer	Supervisory Personnel - on 24 hr emergency call
HajalizadehKouchak, Mohammad	Construction Inspector	Other
Harris, Connor	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Harvey, Fabion	General Transportation Tech	Other

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

Employee Name	Job Title	Reason for Authorization
Hausman, William	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Heckler, Cody	Construction Inspector	Maintenance Personnel - After hours traffic road repair emergency - on call
Hempy, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Henderson, Abrial	Administrative Assistant	Maintenance Personnel - on 24 hr maintenance call
Hess, Teresa	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Hobbs, Chikey	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Holmes, Lampkin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Holt, William	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Howard, David	Construction Inspector	Other
Jamandre, David	Equipment Mechanic	Maintenance Personnel - After hours traffic road repair emergency - on call
Jefferson, Ashton	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Jeffreys, David	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Johns, Russel	Equipment Mechanic	Maintenance Personnel - on 24 hr maintenance call
Johnson, Douglas	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Johnson, Matthew	Construction Inspector	Maintenance Personnel - After hours traffic road repair emergency - on call
Jones, Wallace	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Karimaghaei, Raham	Transportation Engineer	Other
Keischke, Aaron	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Kiondo, Caroline	Construction Inspector	Other
Land, Andrew	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Lienau, Ross	Equipment Mechanic	Maintenance Personnel - on 24 hr maintenance call
Lopez, Brandice	Contract Specialist	Maintenance Personnel - on 24 hr maintenance call
Macias, Robert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Madeline, Edward	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Malekzay, Ghani	Construction Inspector	Other
Manthei, Kyle	Construction Inspector	Other
Martin, Douglas	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
McAlister, John	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
McCauley, Etienne	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
McCray, Justin	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
McGuire, James	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
McKenney, Cody	Construction Inspector	Other
McPherson, Scott	Construction Inspector	Other
Medrano, Jose	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Mendoza, Victor	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Montes, Jorge	Permit Coordinator	Maintenance Personnel - on 24 hr maintenance call
Montes, Ricardo	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Montgomery, Devon	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Mullins, Anthony	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Murphy, Dorothy	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Nguyen, Tri	Construction Inspector	Other
Nguyen, Vinh	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Nichols, George	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Nieto, Guadalupe	Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Nimon, Thomas	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Olisaemeka, Bede	Construction Inspector	Other
Pace, Dustin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Palmer, Donald	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
Parks, Chris	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Perdomo, Elmer	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Perez, Andres	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Perez, Catarino	Crew Chief	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
Porras, Michael	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Reavis, Brandon	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Reed, James	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Richard, Carrie	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Richard, Derek	Construction Inspector	Other
Richardson, Terry	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Rockoi, Sahar	General Transportation Tech	Other
Rodriguez, Isidro	General Engineering Tech	Maintenance Personnel - on 24 hr maintenance call
Rodriguez, Stephanie	Engineering Assistant	Other
Roger, Toni	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Salinas, Martin	Equipment Mechanic Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Sanchez, Cesar	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Sanchez, Victor	Construction Inspector	Other
Sanders, Clifton	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Seets, Mason	Construction Inspector	Other
Shafipour, Farshad	General Transportation Specialist	Other
Shidler, Shawn	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Simon, Clay	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Smith, Dalton	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
Smith, Lloyd	Contract Specialist	Maintenance Personnel - on 24 hr maintenance call
Smith, Terri	Contract Specialist	Maintenance Personnel - on 24 hr maintenance call
Solis, Jerry	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Spain, Tommy	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Stewart, Bryce	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Stollings, Crystal	Contract Specialist	Maintenance Personnel - on 24 hr maintenance call
Suter, Howard	Equipment Mechanic	Maintenance Personnel - on 24 hr maintenance call
Sweazie, Keith	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Ta, Minhdang	Transportation Engineer	Other
Tejareh, Azadeh	Construction Inspector	Other
Temme, William	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Thomas, Lisa	Administrative Assistant	Maintenance Personnel - on 24 hr maintenance call
Thomson, Jeffrey	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Thomson, Mark	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Three, Magdalena	General Transportation Tech Asst Maintenance Section	Other
Tielke, Kurtis	Supervisor	Supervisory Personnel - on 24 hr emergency call
Trevino, Bobby	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Trevino, Eduardo	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Villaruel, Deiter	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Waheedi, Farhad	Engineering Assistant	Other
Warren, Dijonne	General Transportation Tech	Other

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

Employee Name	Job Title	Reason for Authorization
Wareen, Dionne	Construction Inspector	Other
Watkins, Ryan	Contract Specialist	Maintenance Personnel - on 24 hr maintenance call
Watson, Robert	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Weihrich, Mark	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
White, Norman	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Whitehead, Dakota	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Whittington, Cody	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Whittington, Larry	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Wilson, Audie	Contract Specialist	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
Woolridge, Mark	Director of Maintenance	Other
Workicho, Petros	Engineering Assistant	Other
Wrona, Steven	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Yanas, James	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Lubbock District		
Baker, Terry	Utility Coordinator	Other
Barrera, David	District Maintenance Admin	Supervisory Personnel - on 24 hr emergency call
Brown, Ryan	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Chavarria, Jose	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Cortez, Jaime	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Davis, Bryan	Traffic System Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
DeLaCruz, Manuel	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
DeLeon, George	Maintenance Section Supervisor Asst Maintenance Section	Supervisory Personnel - on 24 hr emergency call
DeLeon, Rutilo	Supervisor	Supervisory Personnel - on 24 hr emergency call
Dunn, Kyle	Construction Inspector Asst Maintenance Section	Other
Frater, Charles	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Fulcher, Roper	Maintenance Section Supervisor Asst Maintenance Section	Supervisory Personnel - on 24 hr emergency call
Gonzales, Adam	Supervisor	Supervisory Personnel - on 24 hr emergency call
Gonzales, Rodolfo	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Gonzalez, Paulino	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Hasen, Robert	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Helton, Justin	Crew Chief	Supervisory Personnel - on 24 hr emergency call
Jackson, James	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Kautz, Ben	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Martinez, Marcus	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Masters, Curt	Maintenance Section Supervisor Asst Maintenance Section	Supervisory Personnel - on 24 hr emergency call
McClellan, Clay	Supervisor	Supervisory Personnel - on 24 hr emergency call
Mendoza, Adrian	Maintenance Section Supervisor Asst Maintenance Section	Supervisory Personnel - on 24 hr emergency call
Miranda, Jose	Supervisor	Supervisory Personnel - on 24 hr emergency call
Munden, William	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Ramirez, Ruben	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Ramos, Jacob	General Transportation Tech	Other
Resendez, Simon	Construction Inspector	Supervisory Personnel - on 24 hr emergency call

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

Employee Name	Job Title	Reason for Authorization
Stidham, Charles	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Torrez, Nicanor	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Lufkin District		
Bobbitt, Joshua	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Burkhalter, Mike	General Transportation Specialist Asst Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Courville, Kenneth	Supervisor	Supervisory Personnel - on 24 hr emergency call
Dixon, Chester	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Duffey, Scott	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Emmon, William	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Gardner, Greg	Asst Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
	Asst Maintenance Section Supervisor	
Harris, Steven	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Harvin, Matthieu	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Henagan, James	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Hensarling, Michael	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Higginbotham, Drew	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Hill, Jacky	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Lakey, Paul	Traffic Systems Specialist Asst Maintenance Section Supervisor	Maintenance Personnel - After hours traffic signal emergency - on call
	Asst Maintenance Section Supervisor	
Lenox, Kevin	Supervisor	Asst Maintenance Section Supervisor
Lonney, Howard	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Luna, Danny	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
McBride, Victor	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Norton, Clint	Maintenance Section Supervisor Asst Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
	Asst Maintenance Section Supervisor	
Parrish, Michael	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Perimon, Justin	Traffic Systems Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Smith, Jack	Crew Chief Asst Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
	Supervisor	
Smith, Thomas	Supervisor	Supervisory Personnel - on 24 hr emergency call
Steele, Charles	Crew Chief Asst Maintenance Section Supervisor	Asst Maintenance Section Supervisor
	Supervisor	
Valderez, Feliciano	Supervisor	Supervisory Personnel - on 24 hr emergency call
Wars, David	Maintenance Section Supervisor Asst Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
	Supervisor	
Watson, Joseph	Supervisor	Supervisory Personnel - on 24 hr emergency call
Westbrook, Reid	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Odessa District		
Benavidez, Eduardo	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr maintenance call
Carrasco, John	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Franco, Armando	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr maintenance call
Hernandez, Daniel	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr maintenance call
Hinojos, Joe	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr maintenance call
Honeyfield, Zane	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr maintenance call
Jenkins, James	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Lopez, Eric	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Melendez, Raul	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr maintenance call
Prieto, Ramon	Maintenance Section Supervisor	Other
Rodriquez, Jose	Maintenance Section Supervisor	Maintenance Personnel - on 24 hr maintenance call
Pharr District		
De La Fuente, Robert	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Diaz, Mauricio	Signal Shop Supervisor Asst Maintenance Section	Supervisory Personnel - on 24 hr emergency call
Guerra, Juan	Supervisor	Supervisory Personnel - on 24 hr emergency call
Tyler District		
Adams, Charles	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Alaniz, Edward	Traffic Systems Specialist Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Alvis, Ricky	Supervisor	Supervisory Personnel - on 24 hr emergency call
Anderson, Wesley	General Transportation Specialist	Maintenance Personnel - After hours traffic signal emergency - on call
Ayers, Will	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Bell, Shannon	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Bollman, Harlan	Construction Inspector	Other
Brittain, Waylon	Equipment Operator	Maintenance Personnel - on 24 hr maintenance call
Burch, Stacy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Burnett, Paul	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call
Cooper, Jace	General Transportation Specialist Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Corley, Clinton	Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Crews, Walter	General Engineering Tech	Maintenance Personnel - on 24 hr maintenance call
Curtis, Jeffrey	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Daigle, Daryl	District Maintenance Coordinator	Maintenance Personnel - After hours traffic road repair emergency - on call
Davis, Ryan	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Dean, Ricky	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Dew, Phillip	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Duckworth, Allan	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Eades, Michael	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Ellison, Michael	Supervisor	Supervisory Personnel - on 24 hr emergency call
Embrey, Justin	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Essary, Tanner	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Fletcher, Mark	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Garcia, Pastor	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Gates, Rickey	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Gibson, Paul	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Gonzales, Arnold	Supervisor	Supervisory Personnel - on 24 hr emergency call
Guy, Aaron	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Hall, Mark	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Harris, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Hendricks, Chris	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Hernandez, Dan	General Engineering Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Holcomb, Kevin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Hoot, Rex	General Maintenance Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
House, Kenneth	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Imhoff, Ehtan	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Ivy, Kevin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Jarrett, Bentley	Crew Chief	Supervisory Personnel - on 24 hr emergency call
Jones, Jeffrey	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Kirby, Charles	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Kuechle, Jeffrey	Facilities Coordinator	Maintenance Personnel - After hours traffic road repair emergency - on call
Landrum, Kevin	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Lindsey, David	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Matthews, Francis	Construction Inspector	Other
Mayfield, Dyaln	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
McRoberts, John	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Meeks, Larry	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Miller, Michael	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Mooney, Jonathon	General Maintenance Tech	Maintenance Personnel - on 24 hr maintenance call
Moore, Zachary	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Morgan, Dustin	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Morris, Freddie	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Nava, Jose	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Noe, John	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Oliver, John	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call
Pettiford, Marcus	General Transportation Tech	Other
Pierson, Cedric	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Presswood, Dustin	Construction Inspector	Other
Ray, John	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Reid, Jeremy	Supervisor	Supervisory Personnel - on 24 hr emergency call
Roach, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Ruiz, Mario	Signal Technician	Maintenance Personnel - After hours traffic signal emergency - on call
Self, Michael	General Transportation Tech	Other
Shook, Sidney	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Sinclair, Paul	General Transportation Tech Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Skiles, Gregory	Supervisor	Supervisory Personnel - on 24 hr emergency call
Skillern, Clinton	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Smith, Michael	General Transportation Specialist Asst Maintenance Section	Maintenance Personnel - on 24 hr maintenance call
Steele, John	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Stewart, Billy	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Taylor, Jay	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Taylor, Jeremy	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Taylor, Ron	General Transportation Specialist Asst Maintenance Section	Maintenance Personnel - After hours traffic road repair emergency - on call
Thornton, Steven	Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Tompkins, Michael	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Trahan, Brad	General Transportation Specialist	Maintenance Personnel - After hours traffic road repair emergency - on call
Traylor, Royce	District Maintenance Admin	Supervisory Personnel - on 24 hr emergency call
Veazey, Levi	General Transportation Specialist	Maintenance Personnel - on 24 hr maintenance call

Attachment I

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

Employee Name	Job Title	Reason for Authorization
Venoy, Mike	General Engineering Tech	Maintenance Personnel - on 24 hr maintenance call
Watson, Drew	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Watson, Joe	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Wilson, Chase	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Wright Kevin	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		
Aiken, Chris	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Alvarado, Carlos	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Avila, Gilbert	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Beasley, Robin	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Beaty, Steven	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Biles, Gerald	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Blakely, Robert	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Bowman, Charles	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Burrow, Matt	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Cook, Michael	Equipment Specialist	Maintenance Personnel - on 24 hr maintenance call
Cunningham, Mark	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Dagley, James	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Erwin, Johnny	General Transportation Tech Asst Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Foster, Kenneth	Supervisor	Maintenance Personnel - on 24 hr maintenance call
Garrison, Kendale	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Gillespie, David	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Hampton, Donald	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Herring, Hayden	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Hitt, Martin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Hogg, Chad	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Hogg, David	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Holden, Waylon	Maintenance Section Supervisor	Maintenance Personnel - After hours traffic road repair emergency - on call
Hull, Tyler	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Ingham, Jeffrey	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
Kates, Melvin	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Key, Jimmy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Kirkey, Billy	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Kouns, Kenneth	Sign Technician	Maintenance Personnel - After hours traffic road repair emergency - on call
Kylman, Lawrence	Safety Officer	Other
Loera, Felipe	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Martin, Russell	Sign Technician	Maintenance Personnel - on 24 hr maintenance call
McDaniel, Rusty	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
McLaughlin, Randy	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Miera, Zakota	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Minton, Stephen	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Murphy, Todd	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Negratti, Charles	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Odenbach, Keith	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
Olvera, Jaime	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Pankonien, Charles	General Engineering Tech	Maintenance Personnel - on 24 hr maintenance call
Proctor, Gary	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Reaux, Jerald	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Reavis, Craig	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Reinke, Brandon	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Reinke, James	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Roberts, James	Crew Chief	Maintenance Personnel - After hours traffic road repair emergency - on call
Roddy, Rickie	General Transportation Tech	Maintenance Personnel - on 24 hr maintenance call
Sanchez, Joel	Crew Chief	Maintenance Personnel - on 24 hr maintenance call
Schraeder, Joseph	General Transportation Tech	Maintenance Personnel - After hours traffic road repair emergency - on call
Wichita Falls District		
Gulley, Lawrence	Safety Officer	Other
Krahl, Roger	Maintenance Section Supervisor	Supervisory Personnel - on 24 hr emergency call

Attachment J

MASTER FILE REPORT VERIFICATION FORM

MASTER FILE REPORT VERIFICATION FORM

Texas Department of Transportation
NAME OF AGENCY

601
AGENCY #

X Yes, the information contained in the Master File Report dated 10/5/2021, 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.

Carlton Bernhard
Property Manager
(please print or type)

Carlton Bernhard
Signature

10/15/2021
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.

10.15.21
Date

Shaun Seale
Shaun Seale
State Real Property Inventory Manager

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www.txdot.gov

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

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