



**CA High-Speed Rail Authority**  
**Contracts & Purchase Orders Expenditures Report**  
**May 29, 2025**  
**Contracts**

Data through March 31, 2025

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization <sup>6</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR21-17	Aecom Fluor Joint Venture		11/8/22	10/31/26	32.1%	\$400,000,000	\$164,163,422	\$235,836,578	Program delivery support services
HSR22-39	AgreeYa Solutions, Inc	1	2/13/23	8/31/25	NA	\$900,000	\$740,991	\$159,010	IT consulting
HSR24-07	Alarm Maintenance <sup>1</sup>		3/21/25	4/30/27	NA	\$18,218	\$0	\$18,218	Facility Services
HSR24-06	Alarm Monitoring <sup>1</sup>		3/21/25	4/30/27	NA	\$6,720	\$0	\$6,720	Facility Services
HSR22-60	Alexan RPM Inc	1	5/5/23	10/31/24	100.0%	\$750,000	\$694,978	\$55,023	Infrastructure Services
HSR24-38	Alexan RPM, Inc.		11/1/24	12/31/25	100.0%	\$750,000	\$135,175	\$614,825	Infrastructure Services
HSR23-15	Alliant Insurance Services, Inc.		12/5/24	8/31/26	0.0%	\$1,136,449	\$0	\$1,136,449	Establish Owner Controlled Insurance Program (OCIP)
HSR23-29	American Society of Civil Engineers		10/9/23	6/30/26	NA	\$43,325	\$27,550	\$15,775	Training services
HSR13-81	Arcadis U.S. Inc.	8	11/7/14	9/30/25	31.1%	\$304,878,055	\$277,627,642	\$27,250,413	Project and Construction Management: CP2 -3
HSR22-09	Arup		6/5/23	6/1/26	18.0%	\$11,700,000	\$6,988,116	\$4,711,884	Sustainability
HSR22-73	AT&T		10/17/23	6/30/25	NA	\$800,000	\$0	\$800,000	Relocation
HSR23-40	AT&T Corp		3/26/24	11/30/26	NA	\$60,000	\$0	\$60,000	Relocation
HSR23-62	Bender Rosenthal, Inc.		10/25/24	6/30/27	100.0%	\$1,420,572	\$26,700	\$1,393,872	Real Property appraisal services
HSR23-63	Bender Rosenthal, Inc.		10/25/24	7/31/27	0.0%	\$5,000,752	\$57,874	\$4,942,878	Real Property appraisal services
HSR23-64	Bender Rosenthal, Inc.		10/25/24	7/31/27	0.0%	\$6,699,432	\$4,200	\$6,695,232	Real Property appraisal services
HSR14-40	BNSF Railway Company	2	2/13/15	2/12/28	NA	\$5,950,000	\$5,215,044	\$734,956	Coordination and evaluation of facilities
HSR16-67	BNSF Railway Company	4	12/20/16	7/1/25	NA	\$33,142,689	\$26,294,154	\$6,848,535	Coordination and evaluation of facilities
HSR18-57	BNSF Railway Company		3/21/19	7/1/25	NA	\$118,006,980	\$108,512,381	\$9,494,599	Relocation and Construction of Rail Line: CP2-3
HSR18-58	BNSF Railway Company		3/21/19	7/1/25	NA	\$38,965,412	\$37,641,994	\$1,323,418	Relocation and Construction of Rail Line: CP4
HSR22-72	BNSF Railway Company		5/21/24	6/30/26	NA	\$10,079,800	\$0	\$10,079,800	Planning and design related services
HSR15-192	Burns & McDonnell Engineering Company, Inc.	4	9/22/16	5/30/26	NA	\$890,000	\$237,328	\$652,672	Staffing agreement
HSR12-03	California Department of Conservation	3	6/30/13	9/30/26	NA	\$35,992,408	\$30,155,443	\$5,836,965	Environmental assistance: agricultural land conversion
HSR24-08	California Department of Fish and Wildlife (CDFW)		11/27/24	9/30/24	NA	\$6,129,037	\$581,502	\$5,547,535	Environmental assistance: political and public visibility
HSR13-87	California Department of Parks and Recreation	4	9/25/14	12/31/26	NA	\$5,908,588	\$4,154,628	\$1,753,960	Environmental review: cultural resources documentation
HSR14-46	California Department of Transportation	4	4/13/15	5/31/27	NA	\$7,370,000	\$6,345,718	\$1,024,282	Caltrans Independent Quality Assurance
HSR17-33	California Department of Transportation	2	5/1/18	5/31/26	NA	\$640,000	\$59,654	\$580,346	Caltrans Independent Quality Assurance

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HSR17-34	California Department of Transportation	2	5/30/18	5/31/26	NA	\$4,130,000	\$2,511,216	\$1,618,784	Caltrans Independent Quality Assurance
HSR18-15	California Department of Transportation	3	3/8/19	12/31/24	NA	\$4,920,000	\$1,306,332	\$3,613,668	Caltrans Independent Quality Assurance
HSR20-02	California Department of Transportation	1	1/1/21	6/30/25	NA	\$5,979,000	\$2,945,367	\$3,033,633	Caltrans loaned expert staff
HSR24-10	California Department of Transportation		1/1/25	3/31/26	NA	\$995,000	\$0	\$995,000	Caltrans Independent Quality Assurance
HSR24-23	California Department of Transportation		10/1/24	9/30/27	NA	\$17,550	\$0	\$17,550	Caltrans Independent Quality Assurance & Labor relations service
HSR21-04	California Department of Transportation		10/1/21	9/30/24	NA	\$14,866	\$11,396	\$3,470	Labor relations service
HSR22-22	California Department of Transportation		12/2/22	7/30/28	NA	\$77,000,000	\$12,536,414	\$64,463,586	SR46 Widening Project
HSR23-27	California Highway Patrol		9/1/24	8/31/26	NA	\$2,000,000	\$383,412	\$1,616,588	Facility Checks
HSR21-37	California Highway Patrol		4/1/22	3/30/25	NA	\$118,490	\$34,546	\$83,945	Protection service
HSR14-32	California Rail Builders, LLC	9	2/29/16	7/1/25	21.0%	\$847,122,471	\$825,917,935	\$21,204,536	Design Builder: CP4 Executed Change Orders: 289
HSR23-48	California Reporting LLC	1	2/29/24	6/30/25	100.0%	\$10,000	\$5,446	\$4,554	Electronic reporting services
HSR23-04	Capio Group	1	7/5/23	6/30/25	100.0%	\$700,000	\$468,633	\$231,367	Business analysis services
HSR22-16	CBRE, Inc		3/23/23	6/30/25	9.0%	\$961,993	\$735,000	\$226,993	ROW Services Appraisal
HSR23-59	CBRE, Inc.		10/25/24	6/30/27	0.0%	\$330,300	\$0	\$330,300	Real Property appraisal services
HSR23-60	CBRE, Inc.		10/25/24	7/31/27	0.0%	\$500,900	\$0	\$500,900	Real Property appraisal services
HSR23-61	CBRE, Inc.		10/25/24	7/31/27	0.0%	\$466,200	\$0	\$466,200	Real Property appraisal services
HSR23-43	Chowchilla Water District		6/26/24	1/31/27	NA	\$160,000	\$17,960	\$142,040	Assist in coordination and evaluation of facilities
HSR22-47	City of Anaheim	1	6/27/23	4/30/26	NA	\$400,000	\$0	\$400,000	Coordination and evaluation of facilities
HSR23-53	City of Bakersfield		12/9/24	3/31/27	NA	\$298,000	\$0	\$298,000	Coordination and evaluation of facilities
HSR20-06	City of Bell	1	9/25/20	11/30/24	NA	\$100,000	\$0	\$100,000	Conflict and research services
HSR23-10	City of Brisbane	1	10/19/23	2/28/26	NA	\$100,000	\$0	\$100,000	Review Engineering Documents
HSR22-32	City of Buena Park	1	4/26/23	4/30/26	NA	\$100,000	\$0	\$100,000	EIR/EIS
HSR23-56	City of Chowchilla		7/17/24	1/31/27	NA	\$220,000	\$0	\$220,000	M2M mitigation
HSR24-34	City of Chowchilla		2/5/25	8/31/28	NA	\$7,000,000	\$0	\$7,000,000	Design and construction support
HSR22-49	City of Commerce	1	6/2/23	7/31/26	NA	\$210,000	\$0	\$210,000	Review conflicts with utilities
HSR23-41	City of Fresno		4/23/24	12/31/26	NA	\$595,419	\$35,575	\$559,844	Right-of-way and real property service
HSR22-58	City of Fullerton	1	6/27/23	4/30/26	NA	\$240,000	\$0	\$240,000	Coordination and evaluation of facilities
HSR13-47	City of Gilroy	5	7/1/14	12/31/24	NA	\$600,000	\$334,587	\$265,413	Station Area Planning
HSR22-31	City of La Mirada	1	3/22/23	7/31/26	NA	\$100,000	\$0	\$100,000	EIR/EIS
HSR16-20	City of Los Angeles	3	10/13/16	11/30/24	NA	\$1,269,247	\$78,346	\$1,190,901	Coordination and evaluation of facilities
HSR24-22	City of Los Angeles <sup>1</sup>		3/19/25	4/30/26	NA	\$300,000	\$0	\$300,000	Coordination and evaluation of facilities
HSR23-55	City of Merced		6/6/24	3/31/27	NA	\$300,000	\$0	\$300,000	Coordination and evaluation of facilities
HSR22-27	City of Merced		5/11/23	6/30/26	NA	\$500,000	\$0	\$500,000	Coordination and evaluation of facilities
HSR23-67	City of Montebello		12/4/24	3/31/26	NA	\$100,000	\$0	\$100,000	Coordination and evaluation of facilities
HSR19-20	City of Pico Rivera	2	10/22/19	11/30/24	NA	\$231,806	\$28,874	\$202,932	Coordination and evaluation of facilities
HSR24-26	City of Pico Rivera		2/24/25	3/31/26	NA	\$103,000	\$0	\$103,000	Identification and reporting of potential impacts to the HSR project

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HSR23-46	City of Selma		4/30/24	2/28/26	NA	\$2,000,000	\$140,925	\$1,859,075	Assist in coordination and evaluation of facilities
HSR23-58	City of Shafter		8/26/24	3/31/27	NA	\$700,000	\$0	\$700,000	Coordination and evaluation of facilities
HSR22-34	City of Vernon		4/12/23	9/30/25	NA	\$100,000	\$0	\$100,000	Right-of-way and real property service
HSR22-74	City of Wasco		6/5/23	6/28/24	NA	\$9,000,000	\$4,173,180	\$4,826,820	Demolition services
HSR21-44	Continental Acquisition Services, Inc.		6/16/22	5/31/25	100.0%	\$9,560,000	\$2,631,503	\$6,928,497	ROW Services - Acquisition
HSR24-40	Cooperative Personnel Services dba CPS HR Consulting		10/24/24	6/30/25	NA	\$33,230	\$0	\$33,230	Salary Survey
HSR13-56	County of Fresno	6	3/1/12	3/31/26	NA	\$330,924	\$294,361	\$36,563	Review conflicts with utilities
HSR24-17	County of Kern		12/2/24	7/31/26	NA	\$413,000	\$0	\$413,000	Coordination and evaluation of infrastructure
HSR20-49	County of Madera		5/20/21	12/31/25	NA	\$6,286,000	\$0	\$6,286,000	EJ Mitigation
HSR24-19	County of Merced		9/26/24	6/30/27	NA	\$481,630	\$0	\$481,630	M2M utilities mitigation
HSR22-68	County of Tulare		7/22/24	5/31/25	NA	\$42,537	\$1,868	\$40,669	Review conflicts with utilities
HSR22-03	CPS HR Consulting	2	10/28/22	10/27/25	NA	\$40,000	\$12,108	\$27,892	HR Consulting
HSR22-33	CPS HR Consulting	1	4/17/23	12/31/25	NA	\$46,000	\$24,420	\$21,580	HR Consulting
HSR22-42	David S Mason, Inc.	1	4/6/23	12/31/25	100.0%	\$200,915	\$188,550	\$12,365	Appraisal services
HSR17-20	DB E.C.O. North America, Inc.	5	12/19/17	11/30/26	14.1%	\$90,894,392	\$60,881,782	\$30,012,610	Early Train Operator
HSR11-18	Department of Transportation	6	6/19/12	6/30/25	NA	\$34,936,000	\$31,196,378	\$3,739,622	Legal service
HSR21-10	Department of Water Resources	1	3/11/22	9/1/26	NA	\$608,143	\$3,733	\$604,410	Engineering and Environmental Review
HSR21-35	Downey Brand, LLP	2	4/28/22	4/30/27	NA	\$1,234,750	\$55,848	\$1,178,901	Legal service
HSR13-57	Dragados/Flatiron Joint Venture	3	6/10/15	11/26/26	21.9%	\$3,633,537,651	\$2,935,139,376	\$698,398,275	Design Builder: CP2-3 Executed Change Orders: 589 Work is underway to complete a new amendment that includes the adjusted dates.
HSR14-77	Ebbin Moser + Skaggs, LLP	5	4/27/15	6/30/25	100.0%	\$7,280,000	\$6,892,480	\$387,520	Legal service
HSR15-108	Environmental Science Associates	2	8/5/16	12/31/25	20.7%	\$9,879,223	\$6,914,962	\$2,964,260	Environmental service
HSR23-09	Ernst & Young LLP		12/12/23	8/31/26	25.8%	\$6,389,655	\$2,269,870	\$4,119,785	Enterprise risk management advisory services
HSR22-69	Fire System Solutions Inc.		6/8/23	4/30/25	NA	\$7,200	\$4,900	\$2,300	Facility services
HSR22-70	Fire System Solutions Inc.	1	6/8/23	4/30/25	NA	\$49,999	\$48,544	\$1,455	Facility services
HSR24-12	Fire System Solutions, Inc.		11/4/24	7/31/26	NA	\$77,250	\$6,126	\$71,124	Facility services
HSR21-07	FP+Arup JV	1	3/3/23	9/3/25	24.2%	\$51,622,972	\$46,516,440	\$5,106,532	Station planning
HSR22-62	Fresno Arts Council		6/30/23	12/31/24	NA	\$100,000	\$0	\$100,000	Art installations
HSR14-69	Fresno Irrigation District	4	7/29/15	5/31/25	NA	\$443,000	\$329,761	\$113,239	Coordination and evaluation of facilities
HSR16-27	Fresno Metropolitan Flood Control District	6	10/20/16	12/31/26	NA	\$345,744	\$198,326	\$147,418	Coordination and evaluation of facilities
HSR24-11	G5 Office Interiors, LLC		11/15/24	12/31/24	100.0%	\$1,120	\$0	\$1,120	Moving Services
HSR23-11	Geographic Technologies Group, Inc		10/9/23	10/31/25	NA	\$950,000	\$743,431	\$206,569	Geographic information system services
HSR15-49	Greenberg Traurig LLP	4	11/4/15	12/31/24	NA	\$1,470,000	\$614,298	\$855,702	Legal service

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HSR23-45	Guidehouse, Inc	1	2/27/24	1/31/26	NA	\$1,500,000	\$490,800	\$1,009,200	IT software services
HSR22-44	Hernandez, Kroone & Associates, Inc		8/2/23	7/27/26	100.0%	\$3,349,021	\$1,162,554	\$2,186,467	Right-of-way land surveys
HSR22-45	Hernandez, Kroone & Associates, Inc		8/3/23	8/2/26	100.0%	\$3,349,021	\$994,137	\$2,354,884	Right-of-way land surveys
HSR15-01	HNTB Corporation	10	1/8/16	6/30/25	30.2%	\$141,435,273	\$140,302,037	\$1,133,236	Project and Construction Management: CP4
HSR15-34	HNTB Corporation	7	11/23/15	4/30/25	23.7%	\$77,610,000	\$75,313,783	\$2,296,217	Environmental and Engineering service
HSR22-01	HNTB Corporation	1	9/6/22	4/30/26	30.0%	\$116,895,172	\$46,153,361	\$70,741,811	Environmental and Engineering service
HSR23-20	JMA Civil, Inc		9/27/23	9/25/26	100.0%	\$400,000	\$399,969	\$31	Infrastructure services
HSR22-51	K&K JL Services Inc		6/26/23	4/30/25	100.0%	\$658,757	\$3,487	\$655,270	Landscaping services
HSR24-25	Kadesh & Associates LLC		10/15/24	8/31/27	NA	\$446,250	\$39,769	\$406,481	Congressional/Administration Liaison & Strategic Advisory Services
HSR24-24	Kadesh & Associates, LLC		8/1/24	10/31/24	NA	\$10,000	\$9,890	\$110	Federal and regulatory consulting
HSR24-50	Kaplan Kirsch LLP		2/24/25	4/30/27	NA	\$500,000	\$0	\$500,000	Legal service
HSR24-05	Katch Environmental Inc.		10/25/24	6/30/25	100.0%	\$83,500	\$0	\$83,500	Demolition Services
HSR22-13	Katch Environmental Inc.		4/26/23	3/31/25	100.0%	\$1,735,000	\$1,688,000	\$47,000	Demolition services
HSR23-68	Kern County Water Agency		10/2/24	6/30/26	NA	\$73,000	\$0	\$73,000	Review conflicts with utilities
HSR19-41	KPMG LLP	2	1/20/21	9/30/25	22.2%	\$35,106,422	\$27,580,096	\$7,526,326	Financial Advisory Services
HSR23-69	Lagestic LLC		6/24/24	4/30/26	100.0%	\$1,380,659	\$96,643	\$1,284,016	Weed abatement services
HSR22-52	Lagestic LLC	1	9/6/23	5/31/25	100.0%	\$465,920	\$411,833	\$54,087	Waste abatement
HSR19-27	Lakeside Ditch	1	12/23/19	12/31/24	NA	\$25,000	\$0	\$25,000	Coordination and evaluation of facilities
HSR15-170	Los Angeles County Metropolitan Transportation Authority	5	6/1/16	12/31/26	NA	\$18,726,102	\$16,456,906	\$2,269,196	Project management and quality control: Metro Link
HSR17-19	Los Angeles County Metropolitan Transportation Authority	1	5/1/18	9/30/25	NA	\$76,665,000	\$37,823,012	\$38,841,988	Construction: grade separation
HSR23-17	Los Angeles County Metropolitan Transportation Authority		10/25/23	4/30/26	NA	\$375,000	\$0	\$375,000	Coordination and evaluation of facilities
HSR21-54	Los Angeles County Metropolitan Transportation Authority		6/29/22	6/30/28	NA	\$423,335,000	\$0	\$423,335,000	Project Management and Funding Agreement
HSR21-36	Los Angeles Unified School District	3	2/14/22	2/13/25	NA	\$6,800	\$770	\$6,030	Bilingual Fluency Assessment Testing
HSR23-70	Madera Irrigation District		7/11/24	4/30/27	NA	\$170,000	\$857	\$169,143	M2M utilities mitigation
HSR23-52	Matson Alarm Co., Inc	2	2/1/24	3/31/25	NA	\$2,800	\$2,184	\$616	Facility Services
HSR23-14	Miller Cleaning Services		2/16/24	1/31/26	100.0%	\$57,576	\$31,187	\$26,389	Janitorial services
HSR23-05	Ministry of Velocity LLC	1	7/12/23	9/30/25	100.0%	\$1,500,000	\$1,068,045	\$431,955	IT services
HSR23-02	Motherlode Van and Storage		1/22/24	7/31/26	100.0%	\$192,815	\$33,044	\$159,771	Moving services
HSR15-19	Mullins Law Group	6	9/28/15	12/31/24	100.0%	\$1,500,000	\$430,477	\$1,069,523	Legal service
HSR24-28	Mullins Law Group		1/1/25	4/30/27	NA	\$300,000	\$2,957	\$297,043	Legal service
HSR24-33	National Security Industries		10/1/24	10/31/24	100.0%	\$30,000	\$27,435	\$2,565	Security Services
HSR24-48	National Security Industries		11/1/24	11/30/24	100.0%	\$30,000	\$26,647	\$3,353	Security Services
HSR24-35	National Security Industries		11/5/24	2/28/26	100.0%	\$430,170	\$27,490	\$402,679	Security Services

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HSR21-51	Nelson Mullins Riley & Scarborough	1	5/12/22	6/30/25	NA	\$30,000	\$2,046	\$27,954	Outside Legal Counsel
HSR23-21	Network Rail Consulting		1/2/24	5/2/29	25.0%	\$73,200,000	\$20,559,048	\$52,640,952	Engineering services
HSR24-27	North of River Sanitary District		1/23/25	7/31/26	NA	\$30,000	\$0	\$30,000	Coordination and evaluation of facilities relocation
HSR21-31	North Ridge Consulting	2	6/27/22	6/30/25	NA	\$995,000	\$908,805	\$86,195	IT Services
HSR23-47	Nossaman	1	4/30/24	4/30/27	NA	\$2,600,000	\$689,222	\$1,910,778	Legal service
HSR08-10	Nossaman <sup>8</sup>	13	4/24/09	12/31/24	NA	\$24,500,000	\$24,447,705	\$52,295	Legal service
HSR22-46	O'Dell Engineering Inc.		8/2/23	8/2/26	100.0%	\$3,349,021	\$1,885,094	\$1,463,927	Right-of-way land surveys
HSR13-39	O'Melveny & Meyers LLP	7	9/11/13	12/31/24	NA	\$7,200,000	\$5,651,774	\$1,548,226	Legal service
HSR22-48	Orange County Transportation Authority	1	10/17/23	4/30/26	NA	\$245,000	\$0	\$245,000	Environmental mitigation
HSR15-154	Pacific Bell Telephone Company dba AT&T	5	5/19/16	9/30/25	NA	\$48,883,753	\$36,505,754	\$12,377,999	Coordination and evaluation of facilities
HSR15-36	Pacific Gas and Electric Company	4	8/31/15	6/30/27	NA	\$53,500,000	\$38,053,460	\$15,446,540	Coordination and evaluation of facilities
HSR16-56	Pacific Gas and Electric Company	3	1/9/17	1/30/27	NA	\$36,034,000	\$13,918,666	\$22,115,334	Coordination and evaluation of facilities
HSR24-32	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$2,510,000	\$127,532	\$2,382,468	Utility relocation services
HSR24-57	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$6,992,220	\$1,034,862	\$5,957,358	Utility relocation services
HSR24-30	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$7,149,000	\$18,807	\$7,130,193	Coordination and evaluation of facilities
HSR24-31	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$4,815,000	\$29,436	\$4,785,564	Coordination and evaluation of facilities
HSR19-36	Pacific Gas and Electric Company	4	6/4/20	10/31/24	NA	\$1,959,000	\$391,800	\$1,567,200	Environmental planning
HSR20-36	Page & Turnbull, Inc.	1	1/27/22	1/30/26	92.8%	\$3,289,240	\$1,864,131	\$1,425,109	ADA and Seismic Compliance
HSR21-46	Paragon Partners Consultants		6/16/22	5/31/25	19.0%	\$5,975,000	\$1,569,361	\$4,405,639	ROW Services - Acquisition
HSR18-40	Peninsula Corridor Joint Powers Board	2	12/5/18	7/1/25	NA	\$600,000,000	\$558,847,310	\$41,152,690	Corridor electrification and materials
HSR15-61	Perkins Coie, LLP	4	11/3/15	6/30/25	NA	\$6,800,000	\$5,555,523	\$1,244,477	Advice and counsel on environmental permitting issues
HSR23-01	PestMaster Services LP		8/25/23	6/30/25	NA	\$9,989	\$5,108	\$4,881	Pest control services
HSR22-37	Providence Technology Group, Inc.	1	2/1/23	9/30/25	100.0%	\$1,500,000	\$1,120,342	\$379,658	Maximo Support Services
HSR22-65	Providence Technology Group, Inc.	1	6/5/23	9/30/25	100.0%	\$850,000	\$736,548	\$113,452	SharePoint Support Services
HSR24-04	Public Employees Relations Board		7/1/24	6/30/25	NA	\$10,000	\$0	\$10,000	Employee mediation services
HSR23-34	Ranch Fence Inc.	1	1/22/24	12/31/25	100.0%	\$272,005	\$36,625	\$235,380	Fencing repair services
HSR22-53	Rancho Tree Service	1	6/26/23	4/30/25	NA	\$712,647	\$127,277	\$585,370	Tree demolition services
HSR11-46	Remy Moose Manley, LLP	7	9/13/12	6/30/25	NA	\$4,250,000	\$3,878,496	\$371,504	Legal service
HSR15-43	Rutan & Tucker	4	8/14/15	12/31/24	NA	\$10,900,000	\$10,098,702	\$801,298	Legal service
HSR24-03	Rutan & Tucker LLP		1/1/25	4/30/27	NA	\$2,000,000	\$12,010	\$1,987,991	Legal service
HSR23-39	Saegis Engineering, Inc		1/30/24	1/28/29	100.0%	\$2,999,461	\$1,133,528	\$1,865,933	A&E services/program delivery
HSR14-12	San Joaquin Valley Air Pollution Control District		7/23/14	7/31/28	NA	\$1,705,472	\$1,364,377	\$341,095	Environmental mitigation
HSR14-74	San Joaquin Valley Air Pollution Control District		6/26/15	7/31/28	NA	\$367,829	\$294,263	\$73,566	Voluntary Emissions Reduction Agreement
HSR15-75	San Joaquin Valley Air Pollution Control District		1/13/16	7/31/28	NA	\$10,806,923	\$8,645,538	\$2,161,385	Offset construction air pollution cost
HSR16-03	San Joaquin Valley Air Pollution Control District		9/16/16	6/30/26	NA	\$3,562,246	\$2,849,797	\$712,449	Voluntary Emissions Reduction Agreement
HSR15-21	San Joaquin Valley Railroad Co.	4	8/28/15	6/30/27	NA	\$8,500,000	\$7,164,983	\$1,335,017	Coordination and evaluation of facilities

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization <sup>6</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR23-26	San Jose University Research Foundation		5/1/24	9/30/26	NA	\$665,000	\$0	\$665,000	Services such as research, technology transfer, workforce development, education, and training
HSR24-16	San Pablo Bay Pipeline Company, LLC		2/7/25	7/31/25	NA	\$101,000	\$0	\$101,000	Project coordination and design review
HSR14-42	Sener Engineering and Systems	8	4/24/15	3/31/26	32.5%	\$85,923,138	\$84,456,225	\$1,466,913	Preliminary engineering and environmental work
HSR23-54	Shafter-Wasco Irrigation District		6/20/24	11/30/25	NA	\$48,000	\$1,710	\$46,290	Coordination and evaluation of facilities
HSR16-109	Shute, Mihaly & Weinberger, LLP	3	10/11/17	6/30/25	100.0%	\$700,000	\$191,969	\$508,031	Environmental Mitigation
HSR23-38	Skylandscape		4/15/24	1/31/26	100.0%	\$93,725	\$38,875	\$54,850	Landscaping services
HSR22-08	SmithGroup		6/23/23	6/21/26	22.6%	\$14,200,000	\$5,082,143	\$9,117,857	Station Delivery Support & Planning
HSR14-62	Southern California Regional Rail Authority	3	6/26/15	12/31/25	NA	\$815,000	\$628,344	\$186,656	Develop engineering, planning and environmental data
HSR23-03	Spectrum Advanced Technologies	1	7/5/23	6/30/25	NA	\$900,000	\$724,160	\$175,840	IT support
HSR23-44	Sprint Communications LP		4/10/24	1/31/27	NA	\$100,000	\$0	\$100,000	Review conflicts with utilities
HSR22-02	Stantec Consulting Services	3	10/4/22	4/30/26	36.4%	\$151,200,000	\$63,873,454	\$87,326,546	Design Services
HSR24-01	State Controller's Office		7/1/24	6/30/27	NA	\$45,000	\$5,690	\$39,310	Warrant expedite services
HSR22-24	State Controller's Office		7/1/22	6/30/25	NA	\$10,923	\$10,450	\$473	HR Data Reporting (MIRS)
HSR21-13	Stoel Rives LLP	1	10/28/21	6/30/25	NA	\$7,000,001	\$5,974,716	\$1,025,285	Legal analysis and support
HSR14-39	STV Incorporated	5	3/27/15	3/31/26	30.8%	\$83,888,448	\$79,168,945	\$4,719,503	Preliminary engineering and environmental work
HSR22-10	STV Incorporated		11/9/23	11/6/25	25.3%	\$4,900,000	\$2,129,679	\$2,770,321	Architectural and engineering services
HSR22-25	SymSoft Solutions, LLC	2	10/19/22	12/31/25	100.0%	\$350,000	\$300,040	\$49,960	Website Redesign and Migration
HSR23-32	Systra Tyspa Joint Venture		7/2/24	3/2/31	27.4%	\$131,200,000	\$6,066,969	\$125,133,031	A&E Services/Track and OCS Design
HSR13-44	T.Y. Lin International	7	2/20/14	3/31/25	28.4%	\$76,158,068	\$75,962,839	\$195,229	EIR/EIS & Preliminary Engineering
HSR22-41	T.Y. Lin International		4/18/23	4/13/26	27.1%	\$3,000,000	\$1,443,633	\$1,556,367	Environmental and Engineering service
HSR21-49	The Pettinato Firm	1	6/23/22	6/30/25	NA	\$580,000	\$527,814	\$52,186	Legal analysis and support
HSR23-51	TRC Solutions, Inc.		5/23/24	8/22/25	NA	\$700,000	\$112,792	\$587,208	A&E services/program delivery
HSR13-06	Tutor Perini/Zachry/Parsons, a Joint Venture	5	8/16/13	12/31/26	24.5%	\$3,815,928,492	\$2,814,935,931	\$1,000,992,560	Design Builder: CP1 Executed Change Orders: 660
HSR23-35	U. S. Department of Fish and Wildlife		6/24/24	12/31/26	NA	\$2,312,001	\$0	\$2,312,001	Environmental review
HSR14-38	U.S. Army Corp of Engineers	3	11/20/14	6/30/29	NA	\$5,321,464	\$1,533,046	\$3,788,418	Project evaluation and permit processing
HSR19-30	U.S. Army Corp of Engineers	1	6/26/20	9/30/25	NA	\$4,021,752	\$872,657	\$3,149,095	Project evaluation and permit processing
HSR14-63	Union Pacific Railroad Company	1	12/22/14	7/1/25	NA	\$69,025,000	\$60,704,576	\$8,320,424	Engineering, construction and maintenance agreement
HSR11-25	Union Pacific Railroad Company <sup>8</sup>	4	6/6/12	6/30/25	NA	\$5,000,000	\$1,563,867	\$3,436,133	Review design drawings
HSR21-45	Universal Field Service		6/16/22	5/31/25	10.3%	\$8,365,000	\$2,860,965	\$5,504,035	ROW Services - Acquisition
HSR14-08	US Environmental Protection Agency	4	8/29/14	12/31/24	NA	\$2,510,471	\$2,351,892	\$158,579	Environmental resource impacts issue resolution
HSR22-36	Video Vets		2/15/23	9/30/24	100.0%	\$100,000	\$77,260	\$22,740	Audio/Visual Services
HSR24-37	VideoVets		10/24/24	12/31/26	100.0%	\$100,000	\$28,347	\$71,653	Audio/Visual Services
HSR22-61	Viking Shred LLC	1	4/7/23	3/31/26	100.0%	\$6,641	\$2,971	\$3,670	Confidential Shredding Services



Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization <sup>6</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR14-16	Vollmar Natural Lands Consulting, Inc.	1	6/10/14	12/31/25	NA	\$1,852,910	\$1,354,138	\$498,772	Environmental mitigation
HSR22-40	West Advanced Technologies, Inc	1	4/3/23	3/31/26	100.0%	\$1,500,000	\$792,519	\$707,481	IT support
HSR24-09	West Publishing Corporation		8/16/24	6/30/28	NA	\$201,804	\$32,303	\$169,501	Electronic legal library service
HSR18-50	Westervelt Ecological Services	1	6/19/19	4/14/30	1.2%	\$21,015,000	\$20,414,000	\$601,000	Habitat mitigation service
HSR11-20	Wong + Harris, JV	8	5/15/13	9/30/25	29.5%	\$314,413,735	\$260,909,196	\$53,504,539	Project and Construction Management: CP1
<b>CONTRACT SUBTOTAL(201)</b>					<b>24.1%</b>	<b>\$12,485,593,648</b>	<b>\$9,211,538,117</b>	<b>\$3,274,055,531</b>	

#### Small Business Utilization (Pre-November 2023 Goals)

Contract Type	SBU Totals (Historical Target 30%)	DBE (10% Min. Target)	DVBE (3% Min. Target)
Construction	23.7%	9.7%	5.0%
Professional Services	29.1%	11.5%	3.0%
Overall Cumulative Total	24.1%	9.8%	4.8%

#### Notes

- <sup>1</sup> Dark Orange text and a superscript 1 indicates new or changed items from last month's report exist for this vendor/contractor.
- As of **March 31, 2025**, the California High-Speed Rail Authority (CHSRA) has a total of **317** contracts and purchase orders; **201** contracts and **116** purchase orders.
- Vendors may appear several times due to multiple contracts.
- This report includes data from the most recent invoices submitted to CHSRA, monthly or quarterly for active contracts. Actual expenditures reflect processed and paid invoices for active contracts.
- The following contract types are not counted towards the CHSRA's Small Business Program: Federal Agency Contracts, State Agency Contracts, Local Government Contracts, and Third Party Contracts. An "NA" (Not-Applicable) in the Small Business Utilization column denotes all contracts and PO's that do not count towards the Authority's Small Business Program.
- The CHSRA has a small business utilization goal of 30%, per the Small and Disadvantaged Business Enterprise Policy from August 2012. Small Business Utilization percentage values for all subsequent eligible contracts represent the total dollar amount expended, divided by the small business total amount invoiced by the respective vendor, from the inception of small business utilization tracking to date.
- Total Small Business Utilization percentage includes all Small Businesses (SB), Disadvantaged Business Enterprises (DBE), Disabled Veteran Business Enterprises (DVBE) and Microbusinesses (MB) on Active Awarded Contracts beholden to the SB Program only. Design Build Contracts for CP 1, CP 2-3 and CP 4 are based on dollars paid, all other contracts are based on dollars invoiced.
- Small business utilization was not captured for invoices prior to the establishment of the Small and Disadvantaged Business Enterprise Policy in August 2012. This affects 2 active contracts that were executed prior to August 2012: Nossaman and Union Pacific Railroad Company.



**CA High-Speed Rail Authority**  
**Contracts & Purchase Orders Expenditures Report**  
**May 29, 2025**  
**Purchase Orders**

**Data through March 31, 2025**

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization <sup>6</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3709	AbleGov, Inc.	100.0%	\$270	\$270	\$0	Badge Printer Ribbon
3731	AbleGov, Inc. <sup>1</sup>	0.0%	\$1,211	\$0	\$1,211	iPhone cases and accessories
3685	Acuity Technical Solutions	100.0%	\$3,886	\$3,886	\$0	Bluebeam Renewal
3713	Acuity Technical Solutions	0.0%	\$10,088	\$0	\$10,088	Video Conferencing Equipment - 7A
3747	Advanced Integrated Solutions, Inc. <sup>1</sup>	0.0%	\$60,131	\$0	\$60,131	Rhapsody Renewal
3318	Advanced Technical Solutions, Inc.	65.5%	\$100,851	\$66,072	\$34,779	IT Software
3383	Advanced Technical Solutions, Inc.	0.0%	\$688	\$0	\$688	IT Goods (Accessories)
3215	Allied Network Solutions, Inc.	92.0%	\$387	\$356	\$31	IT Software
3298	Allied Network Solutions, Inc.	99.7%	\$13,092	\$13,047	\$46	IT Goods (Equipment)
3711	Allied Network Solutions, Inc.	100.0%	\$27,058	\$27,058	\$0	IBM Maximo Renewal
3737	Allied Network Solutions, Inc. <sup>1</sup>	0.0%	\$8,100	\$0	\$8,100	Adobe eSign Renewal
3721	American Society of Civil Engineers <sup>1</sup>	NA	\$3,200	\$0	\$3,200	ASCE Advertisement
3746	Apex Solutions <sup>1</sup>	0.0%	\$527	\$0	\$527	Comb Binding Machine and Covers
2628	Archway Systems, Inc.	32.3%	\$98,500	\$31,785	\$66,715	IT Services
3730	B&H Photo and Video <sup>1</sup>	NA	\$9,897	\$0	\$9,897	Canon Camera and Accessories
3715	Bentley Systems Incorporated <sup>1</sup>	NA	\$12,956	\$0	\$12,956	Bentley Renewal
3708	Burketts Office Supplies	0.0%	\$198	\$0	\$198	Fresno Office Supplies
3317	Burketts Office Supply	94.6%	\$477	\$451	\$26	Non-IT Goods (Supplies)
3710	Burketts Office Supply	100.0%	\$78	\$78	\$0	Comms Whiteboard
3744	Burketts Office Supply <sup>1</sup>	0.0%	\$5,075	\$0	\$5,075	CEO Furniture
3690	C&C Express Delivery, Inc.	100.0%	\$2,390	\$2,390	\$0	Keyboard and Mouse Combo
3733	CA Dept of Food & Agriculture <sup>1</sup>	NA	\$600	\$0	\$600	CDFA Room Rental
3639	CA State University- Fresno	NA	\$2,500	\$0	\$2,500	Fresno State RR Competition Sponsorship
3250	CA State University Fresno Foundation	NA	\$2,500	\$0	\$2,500	Sponsorship
3009	California Land Survey Assn	NA	\$125	\$0	\$125	Advertisement
3720	California Land Surveyors Association <sup>1</sup>	NA	\$250	\$250	\$0	CLSA Advertisement
3616	CalPIA	NA	\$1,390	\$1,390	\$0	No Semi Truck Parking Signs
3621	Cision US Inc.	NA	\$58,000	\$29,000	\$29,000	Media Monitoring Services
3582	Continuing Education of the Bar	NA	\$24,341	\$24,341	\$0	Practitioner Unlimited- Legal
3691	Convergent Solutions	NA	\$5,847	\$0	\$5,847	Badge System Software Renewal
2869	Critical Mention Inc	NA	\$6,500	\$0	\$6,500	Monitoring Services



Purchase Order Number	Vendor / Contractor Name	Small Business Utilization <sup>6</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
2984	Critical Mention Inc	NA	\$6,500	\$0	\$6,500	Monitoring Services
2858	CSU Fresno	NA	\$300	\$0	\$300	Job Fair
3735	Cumulus Media New Holdings, Inc. <sup>1</sup>	NA	\$800	\$0	\$800	Vintage Days Booth
3120	DGS - Office of State Publishing	NA	\$9,528	\$0	\$9,528	Marketing Materials
3315	Ebuilder Inc.	NA	\$6,889	\$0	\$6,889	Training
3725	e-Builder, Inc. <sup>1</sup>	NA	\$3,006	\$0	\$3,006	e-Builder Training
3595	Ethan Conrad Properties	NA	\$1,645	\$345	\$1,300	Electrical Work- Executive Suite
3644	Ethan Conrad Properties	NA	\$1,932	\$1,680	\$252	Badge Reader Relocation
3030	Federal One Supplies, LLC	28.4%	\$380	\$108	\$272	Non-IT Goods (Supplies)
3614	FedEx Corporation Services Inc	NA	\$8,000	\$2,713	\$5,287	FedEx Funds
2751	FedEx Corporation Services Inc	NA	\$7,000	\$4,905	\$2,095	Mailing Service (Overnight)
3293	FedEx Corporation Services Inc	NA	\$9,000	\$8,228	\$772	Mailing Service (Standard)
3704	FiverStar Rubber Stamp	0.0%	\$26	\$0	\$26	Nameplate- Henry R. Perea
3177	Fruitvale Development Corp Inc	NA	\$35	\$0	\$35	Conference Booth
3341	General Logistics Systems US, Inc.	NA	\$15,000	\$14,848	\$152	Mailing Service (Overnight)
3675	General Logistics Systems US, Inc.	NA	\$15,000	\$0	\$15,000	GLS Funds
3529	Global Knowledge Training, LLC	NA	\$3,568	\$1,784	\$1,784	AWS Training
3664	Golden Bear Consulting LLC	0.0%	\$50,000	\$0	\$50,000	Executive Recruitment Services
3206	Hire Talent Events, Inc	NA	\$349	\$0	\$349	Job Fair
2936	HSB Solutions Inc	100.0%	\$69,010	\$69,010	\$0	Subscription(s)
3722	HSI Career Collaborative <sup>1</sup>	NA	\$500	\$500	\$0	HSI Virtual Career Fair
3635	InterNetwork Expert, LLC	NA	\$34,107	\$11,369	\$22,738	INE Training
2922	Labor Law Center	NA	\$340	\$0	\$340	Non-IT Goods (Supplies)
3170	Lustre-Cal LLC	98.8%	\$521	\$515	\$6	Non-IT Goods (Supplies)
2825	Matthew Bender & Co Inc.	NA	\$171	\$158	\$13	Non-IT Goods (Supplies)
3188	Mobility 21 Transportation Coalition	NA	\$532	\$520	\$12	Conference Booth
3672	MTM Recognition	NA	\$136	\$136	\$0	Retirement Gift - 25 Years
3741	MTM Recognition <sup>1</sup>	NA	\$94	\$0	\$94	25 Year Award- Watch
3742	MTM Recognition <sup>1</sup>	NA	\$121	\$0	\$121	25 Year Award- Watch
3700	National Association of Corporate Directors	NA	\$12,825	\$12,825	\$0	NACD Membership Renewal
2809	Natix Inc.	57.1%	\$131,986	\$75,309	\$56,677	IT Services
3729	NetCentric Technologies, Inc. <sup>1</sup>	NA	\$5,995	\$0	\$5,995	Common Look Renewal
3702	Nosi.Biz, Inc.	0.0%	\$158	\$0	\$158	Utility Cart- Fresno
3738	Nosi.Biz, Inc. <sup>1</sup>	0.0%	\$227	\$0	\$227	Time Zone Clock
3739	Nosi.Biz, Inc. <sup>1</sup>	0.0%	\$832	\$0	\$832	Cubicle Nameplates and Accessories
3707	Noted Technology Solutions, Inc.	0.0%	\$2,003	\$0	\$2,003	Aspose Renewal
3682	NWN Solutions Corporation	NA	\$6,741	\$6,741	\$0	Fiber Transceiver
3699	NWN Solutions Corporation	NA	\$6,176	\$6,176	\$0	HP Desktop Printers

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization <sup>6</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3706	NWN Solutions Corporation	NA	\$1,878	\$1,878	\$0	HP Monitors
3714	NWN Solutions Corporation <sup>1</sup>	NA	\$50,065	\$0	\$50,065	HP Laptops
3740	NWN Solutions Corporation <sup>1</sup>	NA	\$370,307	\$0	\$370,307	HP EliteBook Laptops
3391	Office of State Publishing	NA	\$10,257	\$0	\$10,257	Marketing Materials
3400	Office of State Publishing	NA	\$3,758	\$0	\$3,758	Marketing Materials
3401	Office of State Publishing	NA	\$7,962	\$0	\$7,962	Marketing Materials
3410	Office of State Publishing	NA	\$3,586	\$0	\$3,586	Marketing Materials
3724	Paper Distributors, Inc. <sup>1</sup>	0.0%	\$5,578	\$0	\$5,578	8.5" x 11" Paper
3734	Patriot IT <sup>1</sup>	0.0%	\$29,515	\$0	\$29,515	JIRA Renewal
3718	Performing Arts Center for LA County <sup>1</sup>	NA	\$300	\$300	\$0	Booth Space - Performing Arts Center for LA County
2542	Presidio Networked Solutions Group, LLC	NA	\$3,641	\$2,259	\$1,382	IT Goods (Equipment)
3510	Quadient	NA	\$1,455	\$970	\$485	Postage Meter - Rental
2942	Quadient	NA	\$2,970	\$2,565	\$404	Postage Meter - Service
2954	Quadient	NA	\$1,500	\$765	\$735	Postage Meter - Supplies
3703	School of Motion, Inc.	NA	\$299	\$299	\$0	MOGRT Mania Training
3567	Self Help Counties Coalition	NA	\$2,000	\$0	\$2,000	Focus on the Future Exhibitor Booth
3172	Self Help Counties Coalition	NA	\$4,500	\$0	\$4,500	Sponsorship
3736	SHI International Corp. <sup>1</sup>	NA	\$218,415	\$0	\$218,415	Microsoft Enterprise Software Renewal - 3 years
3679	Smile Business Products	NA	\$37,838	\$34,768	\$3,071	Sharp Printer and Equipment
3110	Smile Business Products, Inc.	NA	\$24,971	\$24,899	\$72	Non-IT Goods (Equipment)
3429	Smile Business Products, Inc.	NA	\$10,858	\$10,827	\$31	IT Goods (Equipment)
2689	SoftwareOne Inc.	NA	\$525,611.52	\$262,806	\$262,806	IT Software
3461	Solutions Simplified	NA	\$116,600	\$0	\$116,600	IT Software
3695	Solutions Simplified	NA	\$38,327	\$38,327	\$0	Forescout License Renewal
3062	Solutions Simplified	66.7%	\$500,580	\$333,720	\$166,860	IT Software
3113	Solutions Simplified	85.8%	\$678,709	\$582,256	\$96,453	IT Software
2993	Sundance Corporate Supply Inc	0.0%	\$14	\$0	\$14	Non-IT Goods (Equipment)
3409	SunStoneIT LLC	100.0%	\$65,552	\$65,522	\$30	IT Software
3681	Systems Solutions DVBE, Inc.	100.0%	\$975	\$975	\$0	Bitbucket Renewal
2952	Tab Products Co LLC	NA	\$1,583	\$1,461	\$121	Non-IT Goods (Supplies)
3745	Taborda Solutions, Inc. dba Optm <sup>1</sup>	0.0%	\$4,265	\$0	\$4,265	Oracle Primavera Renewal
3067	TechNet, Inc	62.8%	\$177,268	\$111,268	\$66,000	IT Software
2890	The StateStore Inc.	78.0%	\$70,746	\$55,205	\$15,541	IT Goods (Equipment)
2975	University FDN CSU Sacramento	NA	\$500	\$0	\$500	Sponsorship
3712	University of CA - Merced	NA	\$300	\$300	\$0	UC Merced Career Fair
2979	University of CA Los Angeles	NA	\$500	\$0	\$500	Sponsorship

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization <sup>6</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3299	Veteran Enhanced Technology Solutions	65.1%	\$362,380	\$235,792	\$126,588	IT Services
3278	W M S DVBE Contract News & The Bid Register	NA	\$276	\$0	\$276	Advertisement
2687	Walker's Office Supplies	NA	\$162	\$95	\$67	Non-IT Goods (Supplies)
3079	Walker's Office Supplies	NA	\$393	\$250	\$142	Outreach - Digital
3440	Walker's Office Supplies	97.1%	\$6,283	\$6,103	\$179	Non-IT Goods (Equipment)
3717	Walkers Office Supplies <sup>1</sup>	0.0%	\$548	\$0	\$548	Laminator and Pouches - Executive
3727	Walkers Office Supplies <sup>1</sup>	0.0%	\$1,474	\$0	\$1,474	Anti-Glare Screen Protectors and Dry Erase Boards
3686	Walker's Office Supply	100.0%	\$2,406	\$2,406	\$0	HQ Office Supplies
3687	Walker's Office Supply	100.0%	\$354	\$354	\$0	CEO Lobby Picture Frames
3743	WTS Cen-Cal <sup>1</sup>	NA	\$3,000	\$0	\$3,000	WTS Cen-Cal Platinum Sponsorship
3732	ZOLL Medical Corporation <sup>1</sup>	NA	\$5,090	\$0	\$5,090	ZOLL AED Annual Renewal
<b>PURCHASE ORDERS SUBTOTAL (116)</b>		67.5%	\$4,228,094	\$2,194,613	\$2,033,481	
<b>CONTRACTS AND PURCHASE ORDERS TOTAL (317)</b>		24.1%	\$12,489,821,742	\$9,213,732,730	\$3,276,089,012	

#### Notes

- <sup>1</sup> Dark Orange text and a superscript 1 indicates new or changed items from last month's report exist for this vendor/contractor.
- <sup>2</sup> As of March 31, 2025, the California High-Speed Rail Authority (CHSRA) has a total of 317 contracts and purchase orders; 201 contracts and 116 purchase orders.
- <sup>3</sup> Vendors may appear several times due to multiple contracts.
- <sup>4</sup> This report includes data from the most recent invoices submitted to CHSRA, monthly or quarterly for active contracts. Actual expenditures reflect processed and paid invoices for active contracts.
- <sup>5</sup> The following contract types are not counted towards the CHSRA's Small Business Program: Federal Agency Contracts, State Agency Contracts, Local Government Contracts, and Third Party Contracts. An "NA" (Not-Applicable) in the Small Business Utilization column denotes all contracts and PO's that do not count towards the Authority's Small Business Program.
- <sup>6</sup> The CHSRA has a small business utilization goal of 30%, per the Small and Disadvantaged Business Enterprise Policy from August 2012. Small Business Utilization percentage values for all subsequent eligible contracts represent the total dollar amount expended, divided by the small business total amount invoiced by the respective vendor, from the inception of small business utilization tracking to date.
- <sup>7</sup> Total Small Business Utilization percentage includes all Small Businesses (SB), Disadvantaged Business Enterprises (DBE), Disabled Veteran Business Enterprises (DVBE) and Microbusinesses (MB) on Active Awarded Contracts beholden to the SB Program only. Design Build Contracts for CP 1, CP 2-3 and CP 4 are based on dollars paid, all other contracts are based on dollars invoiced.
- <sup>8</sup> Small business utilization was not captured for invoices prior to the establishment of the Small and Disadvantaged Business Enterprise Policy in August 2012. This affects 2 active contracts that were executed prior to August 2012: Nossaman and Union Pacific Railroad Company.