



CA High-Speed Rail Authority
Contracts & Purchase Orders Expenditures Report
June 2025
Contracts

Data through April 30, 2025

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR21-17	Aecom Fluor Joint Venture	2	11/8/22	10/31/26	32.1%	\$370,000,000	\$172,135,974	\$197,864,026	Program delivery support services
HSR22-39	AgreeYa Solutions, Inc	2	2/13/23	8/31/26	NA	\$1,500,000	\$788,436	\$711,564	IT consulting
HSR24-07	Alarm Maintenance		3/21/25	4/30/27	NA	\$18,218	\$0	\$18,218	Facility Services
HSR24-06	Alarm Monitoring		3/21/25	4/30/27	NA	\$6,720	\$0	\$6,720	Facility Services
HSR24-38	Alexan RPM, Inc.		11/1/24	12/31/25	100.0%	\$750,000	\$213,500	\$536,500	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	30.9%	\$304,878,055	\$281,358,147	\$23,519,908	Project and Construction Management: CP2-3
HSR22-09	Arup		6/5/23	6/1/26	17.9%	\$11,700,000	\$7,296,170	\$4,403,830	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	\$39,300	\$1,381,272	Real Property appraisal services
HSR23-63	Bender Rosenthal, Inc.		10/25/24	7/31/27	0.0%	\$5,000,752	\$203,974	\$4,796,778	Real Property appraisal services
HSR23-64	Bender Rosenthal, Inc.		10/25/24	7/31/27	0.0%	\$6,699,432	\$57,300	\$6,642,132	Real Property appraisal services
HSR14-40	BNSF Railway Company	2	2/13/15	2/12/28	NA	\$5,950,000	\$5,220,953	\$729,047	Coordination and evaluation of facilities
HSR16-67	BNSF Railway Company	4	12/20/16	7/1/25	NA	\$33,142,689	\$26,465,710	\$6,676,980	Coordination and evaluation of facilities
HSR18-57	BNSF Railway Company		3/21/19	7/1/25	NA	\$118,006,980	\$113,538,764	\$4,468,216	Relocation and Construction of Rail Line: CP2-3
HSR18-58	BNSF Railway Company	5	3/27/19	8/31/25	NA	\$93,746,347	\$39,793,709	\$53,952,638	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	\$30,156,303	\$5,836,105	Environmental assistance: agricultural land conversion
HSR20-01	California Department of Fish and Wildlife	1	9/8/20	6/30/24	NA	\$6,623,562	\$4,635,224	\$1,988,338	Environmental assistance: political and public visibility
HSR24-08	California Department of Fish and Wildlife		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	\$4,401,746	\$1,506,842	Environmental review: cultural resources documentation
HSR14-46	California Department of Transportation	4	4/13/15	5/31/27	NA	\$7,370,000	\$6,386,396	\$983,604	Caltrans Independent Quality Assurance
HSR17-33	California Department of Transportation	2	5/1/18	5/31/26	NA	\$640,000	\$61,771	\$578,229	Caltrans Independent Quality Assurance

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR17-34	California Department of Transportation	2	5/30/18	5/31/26	NA	\$4,130,000	\$2,660,895	\$1,469,105	Caltrans Independent Quality Assurance
HSR18-15	California Department of Transportation	3	3/8/19	12/31/24	NA	\$4,920,000	\$1,413,018	\$3,506,982	Caltrans Independent Quality Assurance
HSR20-02	California Department of Transportation	2	1/1/21	6/30/26	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	\$1,875	\$15,675	Caltrans Independent Quality Assurance & Labor relations service
HSR22-22	California Department of Transportation		12/2/22	7/30/28	NA	\$77,000,000	\$13,125,048	\$63,874,952	SR46 Widening Project
HSR23-27	California Highway Patrol	1	9/1/24	8/31/26	NA	\$3,000,000	\$461,823	\$2,538,177	Facility Checks
HSR21-37	California Highway Patrol		4/1/22	3/30/25	NA	\$118,490	\$36,820	\$81,670	Protection service
HSR14-32	California Rail Builders, LLC	9	2/29/16	7/1/25	21.2%	\$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	\$490,023	\$209,977	Business analysis services
HSR22-16	CBRE, Inc		3/23/23	6/30/25	9.0%	\$961,993	\$745,000	\$216,993	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	\$19,839	\$140,161	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	\$39,253	\$556,166	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		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
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

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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
HSR21-44	Continental Acquisition Services, Inc.		6/16/22	5/31/25	100.0%	\$9,560,000	\$2,757,651	\$6,802,349	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
HSR24-71	Cooperative Personnel Services dba CPS HR Consulting ¹		5/1/25	4/30/26	NA	\$50,000	\$0	\$50,000	Salary survey services
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	13.9%	\$90,894,392	\$61,794,751	\$29,099,641	Early Train Operator
HSR11-18	Department of Transportation	6	6/19/12	6/30/25	NA	\$34,936,000	\$31,527,253	\$3,408,747	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	22.2%	\$3,633,617,651	\$2,935,139,376	\$698,478,275	Design Builder: CP2-3 Executed Change Orders: 590 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	\$6,896,174	\$383,826	Legal service
HSR15-108	Environmental Science Associates	2	8/5/16	12/31/25	20.7%	\$9,879,223	\$6,929,297	\$2,949,926	Environmental service
HSR23-09	Ernst & Young LLP		12/12/23	8/31/26	24.8%	\$6,389,655	\$2,342,422	\$4,047,233	Enterprise risk management advisory services
HSR22-69	Fire System Solutions Inc.		6/8/23	4/30/25	NA	\$7,200	\$5,250	\$1,950	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	\$7,748	\$69,502	Facility services
HSR21-07	FP+Arup JV	1	3/3/23	9/3/25	25.1%	\$51,622,972	\$49,025,669	\$2,597,303	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	1	10/9/23	7/31/26	NA	\$1,500,000	\$862,936	\$637,064	Geographic information system services
HSR15-49	Greenberg Traurig LLP	4	11/4/15	7/31/26	NA	\$1,470,000	\$614,298	\$855,702	Legal service
HSR23-45	Guidehouse, Inc	1	2/27/24	1/31/26	NA	\$1,500,000	\$718,400	\$781,600	IT software services

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR22-44	Hernandez, Kroone & Associates, Inc		8/2/23	7/27/26	100.0%	\$3,349,021	\$1,231,686	\$2,117,335	Right-of-way land surveys
HSR22-45	Hernandez, Kroone & Associates, Inc		8/3/23	8/2/26	100.0%	\$3,349,021	\$1,129,442	\$2,219,579	Right-of-way land surveys
HSR15-01	HNTB Corporation	10	1/8/16	6/30/25	30.2%	\$141,435,273	\$140,694,542	\$740,732	Project and Construction Management: CP4
HSR15-34	HNTB Corporation	8	11/23/15	8/31/26	23.7%	\$77,610,000	\$75,324,279	\$2,285,721	Environmental and Engineering service
HSR22-01	HNTB Corporation	1	9/6/22	4/30/26	29.6%	\$116,895,172	\$52,005,368	\$64,889,804	Environmental and Engineering service
HSR24-29	James L. Cothrine III dba Earthwise Industries ¹		4/17/25	3/31/27	100.0%	\$36,460	\$0	\$36,460	Landscaping services
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	\$79,406	\$366,844	Congressional/Administration Liaison & Strategic Advisory Services
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	22.3%	\$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	\$115,814	\$1,264,845	Weed abatement services
HSR22-52	Lagestic LLC	1	9/6/23	5/31/25	100.0%	\$465,920	\$416,278	\$49,642	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
HSR24-49	Los Angeles Unified School District ¹		2/14/25	2/29/28	NA	\$1,800	\$0	\$1,800	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	\$2,339	\$461	Facility Services
HSR23-14	Miller Cleaning Services		2/16/24	1/31/26	100.0%	\$57,576	\$33,586	\$23,990	Janitorial services
HSR23-05	Ministry of Velocity LLC	1	7/12/23	9/30/25	100.0%	\$1,500,000	\$1,096,358	\$403,643	IT services
HSR23-02	Motherlode Van and Storage		1/22/24	7/31/26	100.0%	\$192,815	\$35,738	\$157,077	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
HSR24-35	National Security Industries		11/5/24	2/28/26	100.0%	\$430,170	\$79,832	\$350,337	Security Services
HSR24-48	National Security Industries		11/1/24	11/30/24	100.0%	\$30,000	\$26,647	\$3,353	Security Services
HSR21-51	Nelson Mullins Riley & Scarborough	1	5/12/22	6/30/25	NA	\$30,000	\$3,816	\$26,184	Outside Legal Counsel

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR23-21	Network Rail Consulting		1/2/24	5/2/29	25.4%	\$73,200,000	\$22,413,932	\$50,786,068	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	\$926,085	\$68,915	IT Services
HSR23-47	Nossaman	1	4/30/24	4/30/27	NA	\$2,600,000	\$1,163,204	\$1,436,796	Legal service
HSR08-10	Nossaman ⁸	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	\$1,990,553	\$1,358,468	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	\$38,709,078	\$14,790,922	Coordination and evaluation of facilities
HSR16-56	Pacific Gas and Electric Company	3	1/9/17	1/30/27	NA	\$36,034,000	\$13,999,011	\$22,034,989	Coordination and evaluation of facilities
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
HSR24-32	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$2,510,000	\$140,218	\$2,369,782	Utility relocation services
HSR24-57	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$6,992,220	\$1,189,741	\$5,802,479	Utility relocation services
HSR20-36	Page & Turnbull, Inc.	1	1/27/22	1/30/26	93.0%	\$3,289,240	\$1,954,593	\$1,334,647	ADA and Seismic Compliance
HSR21-46	Paragon Partners Consultants		6/16/22	5/31/25	19.4%	\$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	\$559,989,485	\$40,010,515	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	\$5,427	\$4,562	Pest control services
HSR22-37	Providence Technology Group, Inc.	1	2/1/23	9/30/25	100.0%	\$1,500,000	\$1,164,022	\$335,978	Maximo Support Services
HSR22-65	Providence Technology Group, Inc.	1	6/5/23	9/30/25	100.0%	\$850,000	\$752,068	\$97,932	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	\$42,383	\$229,623	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	\$3,913,747	\$336,253	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	\$51,459	\$1,948,541	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
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

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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	\$84,665,213	\$1,257,925	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	\$204,402	\$495,598	Environmental Mitigation
HSR23-38	Skylandscape		4/15/24	1/31/26	100.0%	\$93,725	\$42,775	\$50,950	Landscaping services
HSR22-08	SmithGroup		6/23/23	6/21/26	24.0%	\$14,200,000	\$5,439,464	\$8,760,536	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	\$757,540	\$142,460	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	35.9%	\$151,200,000	\$69,866,286	\$81,333,714	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	\$79,793,910	\$4,094,538	Preliminary engineering and environmental work
HSR22-10	STV Incorporated		11/9/23	11/6/25	22.6%	\$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	\$301,220	\$48,780	Website Redesign and Migration
HSR23-32	Systra Tyspa Joint Venture		7/2/24	3/2/31	30.6%	\$131,200,000	\$10,462,716	\$120,737,284	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	\$75,972,958	\$185,110	EIR/EIS & Preliminary Engineering
HSR22-41	T.Y. Lin International		4/18/23	4/13/26	28.3%	\$3,000,000	\$1,766,173	\$1,233,827	Environmental and Engineering service
HSR21-49	The Pettinato Firm	1	6/23/22	6/30/25	NA	\$580,000	\$556,934	\$23,066	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%	\$3,852,478,492	\$2,866,841,852	\$985,636,640	Design Builder: CP1 Executed Change Orders: 663
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	\$61,727,031	\$7,297,969	Engineering, construction and maintenance agreement
HSR11-25	Union Pacific Railroad Company ⁸	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	9.8%	\$8,365,000	\$3,074,817	\$5,290,183	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
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	\$3,105	\$3,536	Confidential Shredding Services
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	\$837,663	\$662,337	IT support

Contract Number	Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR24-09	West Publishing Corporation		8/16/24	6/30/28	NA	\$201,804	\$36,383	\$165,421	Electronic legal library service
HSR18-50	Westervelt Ecological Services	1	6/19/19	4/14/30	1.2%	\$21,015,000	\$20,435,000	\$580,000	Habitat mitigation service
HSR11-20	Wong + Harris, JV	8	5/15/13	9/30/25	29.5%	\$314,413,735	\$271,411,570	\$43,002,165	Project and Construction Management: CP1
CONTRACT SUBTOTAL(198)					24.2%	\$12,544,002,539	\$9,323,111,410	\$3,220,891,129	

Small Business Utilization (Pre-November 2023 Goals)

Contract Type	SBU Totals (Historical Target 30%)	DBE (10% Min. Target)	DVBE (3% Min. Target)
Construction	23.9%	9.7%	5.0%
Professional Services	29.1%	11.5%	3.0%
Overall Cumulative Total	24.2%	9.8%	4.8%

Small Business Utilization (Post-November 2023 Goals)

Contract Type	Blended (Federal & State)			State		Federal
	SBU 25%	DBE 10%	DVBE 3 %	SBU 25%	DVBE 3 %	DBE 17%
Construction	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
Professional Services	20.8%	11.0%	0.0%	100.0%	0.0%	0.0%

Notes

- 1 Dark Orange text and a superscript 1 indicates new or changed items from last month's report exist for this vendor/contractor.
- 2 As of April 30, 2025, the California High-Speed Rail Authority (CHSRA) has a total of 314 contracts and purchase orders; 198 contracts and 116 purchase orders.
- 3 Vendors may appear several times due to multiple contracts.
- 4 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.
- 5 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.
- 6 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.
- 7 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.
- 8 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
June 2025
Purchase Orders

Data through April 30, 2025

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁶	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.	0.0%	\$1,211	\$0	\$1,211	iPhone cases and accessories
3759	AbleGov, Inc. ¹	0.0%	\$2,065	\$0	\$2,065	Think-Cell Renewal
3765	AbleGov, Inc. ¹	0.0%	\$740	\$0	\$740	Snagit Renewal
3713	Acuity Technical Solutions	85.9%	\$10,088	\$8,669	\$1,419	Video Conferencing Equipment - 7A
3747	Advanced Integrated Solutions, Inc.	52.9%	\$60,131	\$31,809	\$28,322	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)
3766	Advanced Technical Solutions, Inc. ¹	0.0%	\$52,859	\$0	\$52,859	SolarWinds Software Renewal
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)
3737	Allied Network Solutions, Inc.	100.0%	\$8,100	\$8,100	\$0	Adobe eSign Renewal
3770	American Public Transportation Association ¹	NA	\$2,700	\$0	\$2,700	APTA Railroad Conference
3721	American Society of Civil Engineers	NA	\$3,200	\$0	\$3,200	ASCE Advertisement
3757	Amp's Handyman Services ¹	NA	\$1,350	\$0	\$1,350	Emergency Repair Services
3746	Apex Solutions	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	NA	\$9,897	\$9,897	\$0	Canon Camera and Accessories
3715	Bentley Systems Incorporated	NA	\$12,956	\$12,956	\$0	Bentley Renewal
3708	Burketts Office Supplies	100.0%	\$198	\$198	\$0	Fresno Office Supplies
3317	Burketts Office Supply	94.6%	\$477	\$451	\$26	Non-IT Goods (Supplies)
3744	Burketts Office Supply	0.0%	\$5,075	\$0	\$5,075	CEO Furniture
3771	Burketts Office Supply ¹	0.0%	\$1,109	\$0	\$1,109	Additional CEO Furniture
3733	CA Dept of Food & Agriculture	NA	\$600	\$600	\$0	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
3621	Cision US Inc.	NA	\$58,000	\$29,000	\$29,000	Media Monitoring Services
3753	cKinetics, Inc. ¹	NA	\$1,500	\$1,500	\$0	Cap and Trade Publication Renewal
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 ⁶	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.	NA	\$800	\$800	\$0	Vintage Days Booth
3758	Delta Carports LLC ¹	0.0%	\$31,048	\$0	\$31,048	Fresno Shed
3120	DGS - Office of State Publishing	NA	\$9,528	\$0	\$9,528	Marketing Materials
3764	Dhenali, Inc. ¹	0.0%	\$11,652	\$0	\$11,652	Keeper Password Manager Renewal
3750	Downtown Fresno Partnership ¹	NA	\$2,500	\$0	\$2,500	Downtown Fresno Partnership Sponsorship
3315	Ebuilder Inc.	NA	\$6,889	\$0	\$6,889	Training
3725	e-Builder, Inc.	NA	\$3,006	\$3,006	\$0	e-Builder Training
3760	Enterprise Networking Solutions, Inc. dba OPTM West ¹	NA	\$47,960	\$0	\$47,960	VMware Renewal
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
3748	Ethan Conrad Properties ¹	NA	\$1,139	\$0	\$1,139	CPR Training Fees
3030	Federal One Supplies, LLC	28.4%	\$380	\$108	\$272	Non-IT Goods (Supplies)
3614	FedEx Corporation Services Inc	NA	\$8,000	\$4,369	\$3,631	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	\$779	\$14,221	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
3767	Gorilla Stationers ¹	0.0%	\$742	\$0	\$742	Various Folders
3754	GRID Alternatives ¹	NA	\$1,500	\$1,500	\$0	CARB Symposium Bronze Sponsorship
3206	Hire Talent Events, Inc	NA	\$349	\$0	\$349	Job 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
3741	MTM Recognition	NA	\$94	\$0	\$94	25 Year Award- Watch
3742	MTM Recognition	NA	\$121	\$0	\$121	25 Year Award- Watch
3762	MTM Recognition ¹	NA	\$136	\$0	\$136	25 Year Award - Crystal
2809	Natix Inc.	57.1%	\$131,986	\$75,309	\$56,677	IT Services
3729	NetCentric Technologies, Inc.	NA	\$5,995	\$5,995	\$0	Common Look Renewal

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3702	Nosi.Biz, Inc.	100.0%	\$158	\$158	\$0	Utility Cart- Fresno
3738	Nosi.Biz, Inc.	100.0%	\$227	\$227	\$0	Time Zone Clock
3739	Nosi.Biz, Inc.	0.0%	\$832	\$0	\$832	Cubicle Nameplates and Accessories
3761	Nosi.Biz, Inc. ¹	0.0%	\$65	\$0	\$65	Comms Picture Frames
3707	Noted Technology Solutions, Inc.	100.0%	\$2,003	\$2,003	\$0	Aspose Renewal
3714	NWN Solutions Corporation	NA	\$50,065	\$50,065	\$0	HP Laptops
3740	NWN Solutions Corporation	NA	\$370,307	\$23,082	\$347,225	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.	100.0%	\$5,578	\$5,578	\$0	8.5" x 11" Paper
3734	Patriot IT	100.0%	\$29,515	\$29,515	\$0	JIRA Renewal
2542	Presidio Networked Solutions Group, LLC	NA	\$3,641	\$2,259	\$1,382	IT Goods (Equipment)
3510	Quadient	NA	\$1,456	\$1,456	\$0	Postage Meter - Rental
2942	Quadient	NA	\$2,970	\$2,565	\$404	Postage Meter - Service
2954	Quadient	NA	\$1,500	\$1,036	\$464	Postage Meter - Supplies
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.	NA	\$218,415	\$72,805	\$145,610	Microsoft Enterprise Software Renewal - 3 years
3679	Smile Business Products	NA	\$37,838	\$36,682	\$1,156	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
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
3773	StackNexus, Inc. ¹	NA	\$25,193	\$0	\$25,193	Conga Composer Renewal
2993	Sundance Corporate Supply Inc	0.0%	\$14	\$0	\$14	Non-IT Goods (Equipment)
3763	SunStone IT ¹	0.0%	\$69,650	\$0	\$69,650	ArcGIS Renewal
3409	SunStoneIT LLC	100.0%	\$65,552	\$65,522	\$30	IT Software
2952	Tab Products Co LLC	NA	\$1,583	\$1,461	\$121	Non-IT Goods (Supplies)
3755	Taborda Inc. ¹	NA	\$802,620	\$0	\$802,620	eReader Renewal
3745	Taborda Solutions, Inc. dba Optm	100.0%	\$4,265	\$4,265	\$0	Oracle Primavera Renewal
3756	Taborda Solutions, Inc. dba OPTM West ¹	NA	\$109,073	\$0	\$109,073	Crowd Strike Renewal
3067	TechNet, Inc	62.8%	\$177,268	\$111,268	\$66,000	IT Software

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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
2979	University of CA Los Angeles	NA	\$500	\$0	\$500	Sponsorship
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
3717	Walkers Office Supplies	100.0%	\$548	\$548	\$0	Laminator and Pouches - Executive
3727	Walkers Office Supplies	100.0%	\$1,474	\$1,474	\$0	Anti-Glare Screen Protectors and Dry Erase Boards
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)
3768	West Coast Tree Service, Inc. ¹	0.0%	\$4,885	\$0	\$4,885	Tree Trimming Services
3743	WTS Cen-Cal	NA	\$3,000	\$3,000	\$0	WTS Cen-Cal Platinum Sponsorship
3732	ZOLL Medical Corporation	NA	\$5,090	\$5,090	\$0	ZOLL AED Annual Renewal
PURCHASE ORDERS SUBTOTAL (116)		65.2%	\$5,198,960	\$2,282,939	\$2,916,021	
CONTRACTS AND PURCHASE ORDERS TOTAL (314)		24.2%	\$12,549,201,498	\$9,325,394,349	\$3,223,807,150	

Notes

- ¹ Dark Orange text and a superscript 1 indicates new or changed items from last month's report exist for this vendor/contractor.
- As of April 30, 2025, the California High-Speed Rail Authority (CHSRA) has a total of 314 contracts and purchase orders; 198 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.