



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

Data through May 31, 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	31.9%	\$370,000,000	\$182,818,445	\$187,181,555	Program delivery support services
HSR22-39	AgreeYa Solutions, Inc	2	2/13/23	8/31/26	NA	\$1,500,000	\$840,204	\$659,797	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	\$285,025,385	\$19,852,670	Project and Construction Management: CP2-3
HSR22-09	Arup		6/5/23	6/1/26	18.6%	\$11,700,000	\$7,666,043	\$4,033,957	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	\$70,380	\$1,350,192	Real Property appraisal services
HSR23-63	Bender Rosenthal, Inc.		10/25/24	7/31/27	27.1%	\$5,000,752	\$367,274	\$4,633,478	Real Property appraisal services
HSR23-64	Bender Rosenthal, Inc.		10/25/24	7/31/27	57.6%	\$6,699,432	\$217,500	\$6,481,932	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	\$30,156,855	\$5,835,553	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	\$6,413,593	\$956,407	Caltrans Independent Quality Assurance

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HSR17-33	California Department of Transportation	2	5/1/18	5/31/26	NA	\$640,000	\$61,771	\$578,229	Caltrans Independent Quality Assurance
HSR17-34	California Department of Transportation	2	5/30/18	5/31/26	NA	\$4,130,000	\$2,767,214	\$1,362,786	Caltrans Independent Quality Assurance
HSR18-15	California Department of Transportation	3	3/8/19	12/31/24	NA	\$4,920,000	\$1,459,963	\$3,460,037	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
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
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
HSR24-56	California Department of Transportation ¹		4/1/25	3/31/27	NA	\$10,154,040	\$0	\$10,154,040	Caltrans maintenance and repair: CP4
HSR21-37	California Highway Patrol		4/1/22	3/30/25	NA	\$118,490	\$36,820	\$81,670	Protection service
HSR23-27	California Highway Patrol	1	9/1/24	8/31/26	NA	\$3,000,000	\$461,823	\$2,538,177	Facility Checks
HSR14-32	California Rail Builders, LLC	9	2/29/16	7/1/25	21.3%	\$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	\$6,098	\$3,902	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	\$21,895	\$138,105	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
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	\$2,080	\$97,920	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	\$43,534	\$551,885	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
HSR24-22	City of Los Angeles		3/19/25	4/30/26	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
HSR23-55	City of Merced		6/6/24	3/31/27	NA	\$300,000	\$0	\$300,000	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
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	\$211,311	\$1,788,689	Assist in coordination and evaluation of facilities

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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	\$2,873,369	\$6,686,631	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		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	1	7/22/24	2/28/27	NA	\$42,537	\$3,422	\$39,115	Review conflicts with utilities
HSR22-03	CPS HR Consulting	2	10/28/22	10/27/25	NA	\$40,000	\$12,318	\$27,682	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	13.8%	\$90,894,392	\$63,667,249	\$27,227,143	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	\$56,088	\$1,178,661	Legal service
HSR13-57	Dragados/Flatiron Joint Venture	3	6/10/15	11/26/26	23.2%	\$3,633,617,651	\$2,994,632,128	\$638,985,523	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	\$6,904,928	\$375,072	Legal service
HSR15-108	Environmental Science Associates	2	8/5/16	12/31/25	20.7%	\$9,879,223	\$7,042,423	\$2,836,800	Environmental service
HSR23-09	Ernst & Young LLP		12/12/23	8/31/26	24.3%	\$6,389,655	\$2,419,912	\$3,969,743	Enterprise risk management advisory services
HSR21-07	F+P Arup JV	2	3/3/23	12/30/26	24.0%	\$68,422,972	\$50,405,237	\$18,017,735	Station planning
HSR22-69	Fire System Solutions, Inc.		6/8/23	4/30/25	NA	\$7,200	\$5,600	\$1,600	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	\$11,775	\$65,475	Facility services
HSR22-62	Fresno Arts Council		6/30/23	12/31/24	NA	\$100,000	\$0	\$100,000	Art installations
HSR14-69	Fresno Irrigation District	5	7/29/15	9/30/26	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	\$918,428	\$581,573	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

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HSR22-44	Hernandez, Kroone & Associates, Inc		8/2/23	7/27/26	100.0%	\$3,349,021	\$1,314,525	\$2,034,496	Right-of-way land surveys
HSR22-45	Hernandez, Kroone & Associates, Inc		8/3/23	8/2/26	100.0%	\$3,349,021	\$1,248,757	\$2,100,264	Right-of-way land surveys
HSR15-01	HNTB Corporation	10	1/8/16	6/30/25	30.1%	\$141,435,273	\$141,046,319	\$388,954	Project and Construction Management: CP4
HSR15-34	HNTB Corporation	8	11/23/15	8/31/26	23.8%	\$77,610,000	\$75,346,254	\$2,263,746	Environmental and Engineering service
HSR22-01	HNTB Corporation	1	9/6/22	4/30/26	28.6%	\$116,895,172	\$54,847,948	\$62,047,224	Environmental and Engineering service
HSR24-29	James L. Cothrine III dba Earthwise Industries		4/17/25	3/31/27	100.0%	\$36,460	\$0	\$36,460	Landscaping services
HSR23-20	JMA Civil, Inc	1	9/27/23	9/25/26	100.0%	\$500,000	\$426,831	\$73,169	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	\$97,913	\$348,338	Congressional/Administration Liaison & Strategic Advisory Services
HSR24-50	Kaplan Kirsch LLP		2/24/25	4/30/27	NA	\$500,000	\$66,954	\$433,046	Legal service
HSR22-13	Katch Environmental Inc.		4/26/23	3/31/25	100.0%	\$1,735,000	\$1,735,000	\$0	Demolition services
HSR24-05	Katch Environmental Inc.		10/25/24	6/30/25	100.0%	\$83,500	\$0	\$83,500	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	22.1%	\$35,106,422	\$28,185,198	\$6,921,224	Financial Advisory Services
HSR22-52	Lagestic LLC	1	9/6/23	5/31/25	100.0%	\$465,920	\$423,790	\$42,130	Waste abatement
HSR23-69	Lagestic LLC		6/24/24	4/30/26	100.0%	\$1,380,659	\$132,887	\$1,247,771	Weed abatement services
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
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
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
HSR21-36	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		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	\$2,560	\$240	Facility Services
HSR23-14	Miller Cleaning Services		2/16/24	1/31/26	100.0%	\$57,576	\$35,985	\$21,591	Janitorial services
HSR23-05	Ministry of Velocity LLC	1	7/12/23	9/30/25	100.0%	\$1,500,000	\$1,132,350	\$367,650	IT services
HSR23-02	Motherlode Van and Storage		1/22/24	7/31/26	100.0%	\$192,815	\$36,768	\$156,047	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
HSR21-51	Nelson Mullins Riley & Scarborough	1	5/12/22	6/30/25	NA	\$30,000	\$3,816	\$26,184	Outside Legal Counsel
HSR23-21	Network Rail Consulting		1/2/24	5/2/29	25.6%	\$73,200,000	\$24,462,786	\$48,737,214	Engineering services

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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	\$1,418,728	\$1,181,272	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	94.7%	\$3,349,021	\$2,070,869	\$1,278,152	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	\$39,978,975	\$8,904,778	Coordination and evaluation of facilities
HSR15-36	Pacific Gas and Electric Company	4	8/31/15	6/30/27	NA	\$53,500,000	\$40,001,027	\$13,498,973	Coordination and evaluation of facilities
HSR16-56	Pacific Gas and Electric Company	3	1/9/17	1/30/27	NA	\$36,034,000	\$14,092,335	\$21,941,665	Coordination and evaluation of facilities
HSR24-30	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$7,149,000	\$97,676	\$7,051,324	Coordination and evaluation of facilities
HSR24-31	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$4,815,000	\$69,363	\$4,745,637	Coordination and evaluation of facilities
HSR24-32	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$2,510,000	\$154,162	\$2,355,838	Utility relocation services
HSR24-57	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$6,992,220	\$1,279,405	\$5,712,814	Utility relocation services
HSR20-36	Page & Turnbull, Inc.	1	1/27/22	1/30/26	93.3%	\$3,289,240	\$2,222,277	\$1,066,963	ADA and Seismic Compliance
HSR21-46	Paragon Partners Consultants		6/16/22	5/31/25	21.8%	\$5,975,000	\$1,680,258	\$4,294,742	ROW Services - Acquisition
HSR18-40	Peninsula Corridor Joint Powers Board	2	12/5/18	7/1/25	NA	\$600,000,000	\$561,426,874	\$38,573,126	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	\$5,747	\$4,243	Pest control services
HSR22-37	Providence Technology Group, Inc.	1	2/1/23	9/30/25	100.0%	\$1,500,000	\$1,209,974	\$290,026	Maximo Support Services
HSR22-65	Providence Technology Group, Inc.	1	6/5/23	9/30/25	100.0%	\$850,000	\$769,140	\$80,860	SharePoint Support Services
HSR24-04	Public Employment Relations Board		7/1/24	6/30/25	NA	\$10,000	\$0	\$10,000	Employee mediation services
HSR25-03	Public Employment Relations Board ¹		7/1/25	6/30/26	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	\$3,991,554	\$258,446	Legal service
HSR15-43	Rutan & Tucker LLP	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	\$54,729	\$1,945,271	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	\$7,531,318	\$968,682	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	32.4%	\$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	\$210,404	\$489,596	Environmental Mitigation
HSR21-06	SkyLandscape, LLC		8/30/21	7/31/23	NA	\$42,524	\$32,560	\$9,964	Landscape Maintenance
HSR23-38	SkyLandscape, LLC		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	25.1%	\$14,200,000	\$5,740,749	\$8,459,251	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	2	7/5/23	2/28/26	NA	\$1,150,000	\$794,195	\$355,805	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	35.6%	\$151,200,000	\$73,032,576	\$78,167,424	Design Services
HSR22-24	State Controller's Office		7/1/22	6/30/25	NA	\$10,923	\$10,450	\$473	HR Data Reporting (MIRS)
HSR24-01	State Controller's Office		7/1/24	6/30/27	NA	\$45,000	\$7,030	\$37,970	Warrant expedite services
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	30.7%	\$83,888,448	\$80,320,756	\$3,567,692	Preliminary engineering and environmental work
HSR22-10	STV Incorporated		11/9/23	11/6/25	26.2%	\$4,900,000	\$2,471,559	\$2,428,441	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 Typsa Joint Venture		7/2/24	3/2/31	31.8%	\$131,200,000	\$13,100,263	\$118,099,737	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	\$75,988,743	\$169,325	EIR/EIS & Preliminary Engineering
HSR22-41	T.Y. Lin International		4/18/23	4/13/26	23.6%	\$3,000,000	\$1,997,617	\$1,002,383	Environmental and Engineering service
HSR21-49	The Pettinato Firm	2	6/23/22	6/30/27	NA	\$1,180,000	\$563,921	\$616,079	Legal analysis and support
HSR23-51	TRC Solutions, Inc.		5/23/24	8/22/25	NA	\$700,000	\$144,084	\$555,916	A&E services/program delivery
HSR13-06	Tutor Perini/Zachry/Parsons, a Joint Venture	5	8/16/13	12/31/26	24.7%	\$3,865,806,261	\$2,911,991,089	\$953,815,172	Design Builder: CP1 Executed Change Orders: 671
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
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
HSR14-08	U.S. Environmental Protection Agency	4	8/29/14	12/31/24	NA	\$2,510,471	\$2,351,892	\$158,579	Environmental resource impacts issue resolution
HSR14-63	Union Pacific Railroad Company	1	12/22/14	7/1/25	NA	\$69,025,000	\$62,863,811	\$6,161,189	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	9.4%	\$8,365,000	\$3,255,893	\$5,109,107	ROW Services - Acquisition
HSR24-37	VideoVets		10/24/24	12/31/26	100.0%	\$100,000	\$33,597	\$66,403	Audio/Visual Services
HSR22-61	Viking Shred LLC	1	4/7/23	3/31/26	100.0%	\$6,641	\$3,295	\$3,346	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

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
HSR22-40	West Advanced Technologies, Inc	1	4/3/23	3/31/26	100.0%	\$1,500,000	\$885,183	\$614,817	IT support
HSR24-09	West Publishing Corporation		8/16/24	6/30/28	NA	\$201,804	\$40,463	\$161,341	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	\$275,889,693	\$38,524,041	Project and Construction Management: CP1
CONTRACT SUBTOTAL(197)					24.7%	\$12,583,655,819	\$9,473,863,343	\$3,109,792,476	

Small Business Utilization (Pre-November 2023 Goals)

Contract Type	SBU Totals (Historical Target 30%)	DBE (10% Min. Target)	DVBE (3% Min. Target)
Construction	24.3%	10.0%	5.0%
Professional Services	28.9%	11.6%	3.0%
Overall Cumulative Total	24.7%	10.1%	4.9%

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	22.6%	8.8%	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.
- As of May 31, 2025, the California High-Speed Rail Authority (CHSRA) has a total of 324 contracts and purchase orders; 197 contracts and 127 purchase orders.
- Vendors may appear several times due to multiple contracts.
- This report includes data from the most recent monthly or quarterly invoices submitted to CHSRA. Actual expenditures reflect processed and paid invoices.
- 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.
- Small Business Utilization percentages are provided by the Small Business Branch for eligible contracts, data as of April 30, 2025.
- 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
July 2025
Purchase Orders

Data through May 31, 2025

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3731	AbleGov, Inc.	100.0%	\$1,211	\$1,211	\$0	iPhone cases and accessories
3759	AbleGov, Inc.	100.0%	\$2,065	\$2,065	\$0	Think-Cell Renewal
3765	AbleGov, Inc.	100.0%	\$740	\$740	\$0	Snagit Renewal
3804	AbleGov, Inc. ¹	0.0%	\$800	\$0	\$800	GTranslate Renewal
3713	Acuity Technical Solutions	100.0%	\$10,088	\$10,088	\$0	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.	100.0%	\$52,859	\$52,859	\$0	SolarWinds Software Renewal
3803	Advanced Technical Solutions, Inc. ¹	0.0%	\$163	\$0	\$163	Disposable VR Headset Eye Masks
3787	Advanced Technical Solutions, Inc. ¹	0.0%	\$47,105	\$0	\$47,105	AuditBond Renewal
3799	Advanced Technical Solutions, Inc. ¹	0.0%	\$6,862	\$0	\$6,862	PDF Converter 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)
3770	American Public Transportation Association	NA	\$2,700	\$2,700	\$0	APTA Railroad Conference
3785	American Public Transportation Association ¹	NA	\$1,474	\$0	\$1,474	APTA Conference Registration
3786	American Public Transportation Association ¹	NA	\$1,474	\$0	\$1,474	APTA Conference Registration
3792	American Public Transportation Association ¹	NA	\$1,474	\$0	\$1,474	APTA Conference Registration
3721	American Society of Civil Engineers	NA	\$3,200	\$1,600	\$1,600	ASCE Advertisement
3782	American Society of Civil Engineers ¹	NA	\$5,500	\$0	\$5,500	ASCE Advertisement - June 2025
3757	Amp's Handyman Services	NA	\$1,350	\$0	\$1,350	Emergency Repair Services
3746	Apex Solutions	16.9%	\$702	\$119	\$583	Comb Binding Machine and Covers
2628	Archway Systems, Inc.	32.3%	\$98,500	\$31,785	\$66,715	IT Services
3776	Bentley Systems Incorporated ¹	NA	\$6,549	\$0	\$6,549	ProjectWise Renewal
3317	Burketts Office Supply	94.6%	\$477	\$451	\$26	Non-IT Goods (Supplies)
3744	Burketts Office Supply	100.0%	\$5,075	\$5,075	\$0	CEO Furniture
3771	Burketts Office Supply	0.0%	\$1,109	\$0	\$1,109	Additional CEO Furniture
3788	Burketts Office Supply ¹	0.0%	\$9	\$0	\$9	5-Bank Tabs
3798	Burketts Office Supply ¹	0.0%	\$39	\$0	\$39	Poster Tubes - HR
3801	Burketts Office Supply ¹	0.0%	\$30	\$0	\$30	Clear Covers for Executive Office
3639	CA State University- Fresno	NA	\$2,500	\$2,500	\$0	Fresno State RR Competition Sponsorship
3250	CA State University Fresno Foundation	NA	\$2,500	\$0	\$2,500	Sponsorship

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3795	California Dept. of Food and Agriculture ¹	NA	\$300	\$0	\$300	CDFA Room Rental
3009	California Land Survey Assn	NA	\$125	\$0	\$125	Advertisement
3777	California Land Surveyors Association ¹	NA	\$250	\$0	\$250	CLSA Advertisement May-June 2025
3796	CALPIA ¹	NA	\$531	\$0	\$531	Poster Board - Board of Directors
3621	Cision US Inc.	NA	\$58,000	\$29,000	\$29,000	Media Monitoring Services
3797	Community Partners ¹	NA	\$2,500	\$2,500	\$0	Move LA Conference Sponsorship
3691	Convergent Solutions	NA	\$5,847	\$0	\$5,847	Badge System Software Renewal
3789	Convergent Systems ¹	NA	\$5,520	\$0	\$5,520	Badge Reader Controller Upgrade
2869	Critical Mention Inc	NA	\$6,500	\$0	\$6,500	Monitoring Services
2984	Critical Mention Inc	NA	\$6,500	\$0	\$6,500	Monitoring Services
2858	CSU Fresno	NA	\$300	\$0	\$300	Job Fair
3758	Delta Carports LLC	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.	100.0%	\$11,652	\$11,652	\$0	Keeper Password Manager Renewal
3750	Downtown Fresno Partnership	NA	\$2,500	\$0	\$2,500	Downtown Fresno Partnership Sponsorship
3800	Dumont Printing ¹	0.0%	\$1,725	\$0	\$1,725	Event Banners
3315	Ebuilder Inc.	NA	\$6,889	\$0	\$6,889	Training
3791	Enterprise Architected Modifiable Software ¹	NA	\$83,900	\$0	\$83,900	SimplyGov Renewal
3760	Enterprise Networking Solutions, Inc. dba OPTM West	NA	\$47,960	\$47,960	\$0	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	NA	\$1,139	\$0	\$1,139	CPR Training Fees
3784	Federal One Office Supplies ¹	0.0%	\$621	\$0	\$621	Board Group - Tabs, Shelving, and Highlighters
3030	Federal One Supplies, LLC	28.4%	\$380	\$108	\$272	Non-IT Goods (Supplies)
3614	FedEx Corporation Services Inc	NA	\$8,000	\$4,711	\$3,289	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	100.0%	\$26	\$26	\$0	Nameplate- Henry R. Perea
3778	FiverStar Rubber Stamp ¹	100.0%	\$26	\$26	\$0	Nameplate
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	\$1,619	\$13,381	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	100.0%	\$742	\$742	\$0	Various Folders
3206	Hire Talent Events, Inc	NA	\$349	\$0	\$349	Job Fair
3635	Internetwork Expert, LLC	NA	\$34,107	\$11,369	\$22,738	INE Training

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁶	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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	\$94	\$0	25 Year Award- Watch
3742	MTM Recognition	NA	\$121	\$121	\$0	25 Year Award- Watch
3762	MTM Recognition	NA	\$136	\$136	\$0	25 Year Award - Crystal
3806	MTM Recognition Corporation ¹	NA	\$95	\$0	\$95	25 Year Award
2809	Natix Inc.	57.1%	\$131,986	\$75,309	\$56,677	IT Services
3809	Natix, Inc. ¹	0.0%	\$25,890	\$0	\$25,890	Airtable Enterprise Renewal
3794	Nexxsol Corporation ¹	0.0%	\$117,449	\$0	\$117,449	Imperva Renewal
3739	Nosi.Biz, Inc.	100.0%	\$832	\$832	\$0	Cubicle Nameplates and Accessories
3761	Nosi.Biz, Inc.	0.0%	\$65	\$0	\$65	Comms Picture Frames
3740	NWN Solutions Corporation	NA	\$370,307	\$370,307	\$0	HP EliteBook Laptops
3793	NWN Solutions Corporation ¹	NA	\$70,181	\$0	\$70,181	Monitors and Docking Stations
3805	NWN Solutions Corporation ¹	NA	\$30,175	\$0	\$30,175	Rubrik M365 Renewal
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
3775	Petroglyph Projects USA ¹	NA	\$13,775	\$13,775	\$0	Tilos Renewal
2542	Presidio Networked Solutions Group, LLC	NA	\$3,641	\$2,259	\$1,382	IT Goods (Equipment)
2942	Quadient	NA	\$2,970	\$2,565	\$404	Postage Meter - Service
2954	Quadient	NA	\$1,500	\$1,036	\$464	Postage Meter - Supplies
3783	Quality Tech Solutions ¹	100.0%	\$83,800	\$83,800	\$0	Trackit Renewal
3807	Road Runners of America ¹	NA	\$250	\$0	\$250	Cinco de Mile Tabling
3808	San Jose State University Research Foundation ¹	NA	\$2,500	\$0	\$2,500	MTI Sponsorship
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	100.0%	\$500,580	\$500,580	\$0	IT Software
3113	Solutions Simplified	85.8%	\$678,709	\$582,256	\$96,453	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
3773	StackNexus, Inc.	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	100.0%	\$69,650	\$69,650	\$0	ArcGIS Renewal
3409	SunStoneIT LLC	100.0%	\$65,552	\$65,522	\$30	IT Software
3780	SunstoneIT ¹	0.0%	\$2,390	\$0	\$2,390	Burp Software Renewal
2952	Tab Products Co LLC	NA	\$1,583	\$1,461	\$121	Non-IT Goods (Supplies)
3755	Taborda Inc.	NA	\$802,620	\$802,620	\$0	eReader Renewal
3756	Taborda Solutions, Inc. dba OPTM West	NA	\$109,073	\$109,073	\$0	Crowd Strike 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
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
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)
3772	Walkers Office Supplies ¹	100.0%	\$3,274	\$3,274	\$0	Office Supplies - Business Services
3802	Walkers Office Supplies ¹	0.0%	\$1,326	\$0	\$1,326	HQ Office Supplies
3781	Wavelength Automation ¹	NA	\$2,628	\$2,628	\$0	CapitolTrack Subscription Renewal
3768	West Coast Tree Service, Inc.	0.0%	\$4,885	\$0	\$4,885	Tree Trimming Services
PURCHASE ORDERS SUBTOTAL (127)		72.0%	\$5,571,520	\$3,869,202	\$1,702,318	
CONTRACTS AND PURCHASE ORDERS TOTAL (324)		24.7%	\$12,589,227,339	\$9,477,732,545	\$3,111,494,794	

Notes

1 Dark Orange text and a superscript 1 indicates new or changed items from last month's report exist for this vendor/contractor.

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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 Small Business Utilization percentages are provided by the Small Business Branch for eligible contracts, data as of April 30, 2025.

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.