



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

Data through July 31, 2025

Contract Number	Vendor / Contractor Name	Amendment	Start Date	End Date	Small Business Utilization <sup>4</sup>	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	31.3%	\$370,000,000	\$197,839,277	\$172,160,723	Program delivery support services
HSR22-39	AgreeYa Solutions, Inc	2	2/13/23	8/31/26	NA	\$1,500,000	\$924,648	\$575,353	IT consulting
HSR24-38	Alexan RPM, Inc <sup>3</sup>	1	11/1/24	12/31/26	100.0%	\$1,300,000	\$351,625	\$948,375	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	30.8%	\$304,878,055	\$293,131,693	\$11,746,362	Project and Construction Management: CP2-3
HSR22-09	Arup		6/5/23	6/1/26	20.0%	\$11,700,000	\$8,356,406	\$3,343,594	Sustainability
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	96.4%	\$1,420,572	\$143,005	\$1,277,567	Real Property appraisal services
HSR23-63	Bender Rosenthal, Inc.		10/25/24	7/31/27	44.4%	\$5,000,752	\$538,229	\$4,462,523	Real Property appraisal services
HSR23-64	Bender Rosenthal, Inc.		10/25/24	7/31/27	54.4%	\$6,699,432	\$406,025	\$6,293,407	Real Property appraisal services
HSR24-07	BHP Alarm Maintenance - Fresno		3/21/25	4/30/27	0.0%	\$18,218	\$0	\$18,218	Facility Services
HSR24-06	BHP Contracting dba BHP Electrical Integrations		3/21/25	4/30/27	0.0%	\$6,720	\$0	\$6,720	Facility Services
HSR18-57	BNSF Railway Company	3	3/21/19	7/1/25	NA	\$145,019,850	\$119,337,150	\$25,682,700	Relocation and Construction of Rail Line: CP2-3
HSR14-40	BNSF Railway Company	2	2/13/15	2/12/28	NA	\$5,950,000	\$5,296,679	\$653,321	Coordination and evaluation of facilities
HSR16-67	BNSF Railway Company	4	12/20/16	7/1/25	NA	\$33,142,689	\$28,676,402	\$4,466,288	Coordination and evaluation of facilities
HSR18-58	BNSF Railway Company	5	3/27/19	8/31/25	NA	\$93,746,347	\$43,858,481	\$49,887,865	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	\$30,409,577	\$5,582,831	Environmental assistance: agricultural land conversion
HSR24-08	California Department of Fish and Wildlife		11/27/24	9/30/27	NA	\$6,129,037	\$885,767	\$5,243,270	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	\$4,498,547	\$1,410,041	Environmental review: cultural resources documentation
HSR14-46	California Department of Transportation	4	4/13/15	5/31/27	NA	\$7,370,000	\$6,449,587	\$920,413	Caltrans Independent Quality Assurance
HSR17-33	California Department of Transportation	2	5/1/18	5/31/26	NA	\$640,000	\$61,939	\$578,061	Caltrans Independent Quality Assurance
HSR17-34	California Department of Transportation	2	5/30/18	5/31/26	NA	\$4,130,000	\$2,930,247	\$1,199,753	Caltrans Independent Quality Assurance

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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	\$13,256,123	\$63,743,877	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	\$2,152	\$15,398	Caltrans Independent Quality Assurance & Labor relations service
HSR24-56	California Department of Transportation		4/1/25	3/31/27	NA	\$10,154,040	\$0	\$10,154,040	Caltrans maintenance and repair: CP4
HSR25-07	California Department of Transportation		7/1/25	4/30/27	NA	\$4,000,000	\$0	\$4,000,000	Legal service
HSR23-27	California Highway Patrol	1	9/1/24	8/31/26	NA	\$3,000,000	\$753,576	\$2,246,424	Facility Checks
HSR24-65	California Highway Patrol <sup>1</sup>		4/1/25	3/31/28	NA	\$246,563	\$0	\$246,563	Protection service
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
HSR23-04	Capio Group <sup>3</sup>	2	7/5/23	8/31/26	100.0%	\$800,000	\$550,122	\$249,878	Business analysis services
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	\$16,500	\$449,700	Real Property appraisal services
HSR25-01	Central Sierra Enterprise, Inc. DBA Central Sierra Pest Control		7/1/25	6/30/27	0.0%	\$8,625	\$0	\$8,625	Pest control services
HSR24-55	Chevron Environmental Management Company		6/11/25	4/30/26	NA	\$15,000	\$0	\$15,000	Business analysis and engineering services
HSR23-43	Chowchilla Water District		6/26/24	1/31/27	NA	\$160,000	\$26,953	\$133,047	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	\$52,871	\$542,548	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
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
HSR24-47	City of Norwalk		6/18/25	3/31/26	NA	\$130,000	\$0	\$130,000	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	\$1,112,364	\$887,636	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
HSR24-44	Continental Acquisition		6/19/25	5/31/28	NA	\$11,554,711	\$0	\$11,554,711	ROW Services - Acquisition
HSR24-41	Continental Acquisition		6/19/25	5/31/28	NA	\$12,683,134	\$0	\$12,683,134	ROW Services - Acquisition
HSR24-71	Cooperative Personnel Services dba CPS HR Consulting		5/1/25	4/30/26	NA	\$50,000	\$0	\$50,000	Salary survey services
HSR22-03	Cooperative Personnel Services DBA CPS HR Consulting	2	10/28/22	10/27/25	NA	\$40,000	\$12,318	\$27,682	HR Consulting
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	\$352,757	\$5,933,243	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
HSR22-33	CPS HR Consulting	1	4/17/23	12/31/25	NA	\$46,000	\$26,145	\$19,855	HR Consulting
HSR22-42	David S Mason, Inc.	1	4/6/23	12/31/25	NA	\$200,915	\$188,550	\$12,365	Appraisal services
HSR17-20	DB E.C.O. North America, Inc.	5	12/19/17	11/30/26	13.4%	\$90,894,392	\$64,905,293	\$25,989,099	Early Train Operator
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	23.8%	\$3,687,532,390	\$3,068,376,788	\$619,155,602	Design Builder: CP2-3 Executed Change Orders: 591 Work is underway to complete a new amendment that includes the adjusted dates.
HSR25-09	Ebbin Moser & Skaggs, LLP <sup>1</sup>		7/7/25	4/30/27	NA	\$500,000	\$0	\$500,000	Legal service
HSR15-108	Environmental Science Associates	2	8/5/16	12/31/25	21.6%	\$9,879,223	\$7,072,330	\$2,806,893	Environmental service
HSR23-09	Ernst & Young LLP		12/12/23	8/31/26	22.6%	\$6,389,655	\$2,656,510	\$3,733,145	Enterprise risk management advisory services
HSR21-07	F+P Arup JV	2	3/3/23	12/30/26	25.8%	\$68,422,972	\$51,583,032	\$16,839,940	Station planning
HSR24-12	Fire System Solutions, Inc.		11/4/24	7/31/26	NA	\$77,250	\$19,211	\$58,039	Facility services
HSR24-67	Fire System Solutions, Inc.		5/1/25	7/31/26	NA	\$4,500	\$800	\$3,700	Facility services
HSR24-79	Fire System Solutions, Inc.		5/9/25	4/30/27	NA	\$2,400	\$100	\$2,300	Facility services
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
HSR23-11	Geographic Technologies Group, Inc	1	10/9/23	7/31/26	NA	\$1,500,000	\$1,018,909	\$481,091	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	\$984,000	\$516,000	IT software services
HSR22-44	Hernandez, Kroone & Associates, Inc		8/2/23	7/27/26	NA	\$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	NA	\$3,349,021	\$1,248,757	\$2,100,264	Right-of-way land surveys

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HSR15-01	HNTB Corporation	11	1/8/16	12/31/25	30.1%	\$147,235,274	\$142,046,506	\$5,188,768	Project and Construction Management: CP4
HSR15-34	HNTB Corporation	8	11/23/15	8/31/26	23.8%	\$77,610,000	\$75,397,453	\$2,212,547	Environmental and Engineering service
HSR22-01	HNTB Corporation	1	9/6/22	4/30/26	29.2%	\$116,895,172	\$60,443,610	\$56,451,562	Environmental and Engineering service
HSR24-73	Innovo Consulting LLC		6/16/25	12/15/26	0.0%	\$750,000	\$0	\$750,000	Facilitate coordination with planned utility facilities
HSR24-29	James L. Cothrine III dba Earthwise Industries <sup>3</sup>		4/17/25	3/31/27	100.0%	\$36,460	\$3,000	\$33,460	Landscaping services
HSR23-20	JMA Civil, Inc <sup>3</sup>	1	9/27/23	9/25/26	100.0%	\$500,000	\$429,554	\$70,446	Infrastructure services
HSR24-25	Kadesh & Associates LLC		10/15/24	8/31/27	NA	\$446,250	\$116,944	\$329,306	Congressional/Administration Liaison & Strategic Advisory Services
HSR24-50	Kaplan Kirsch LLP		2/24/25	4/30/27	NA	\$500,000	\$93,476	\$406,524	Legal service
HSR24-63	Katch Environmental Inc. <sup>1</sup>		7/18/25	3/31/27	NA	\$211,500	\$0	\$211,500	Waste abatement
HSR24-05	Katch Environmental Inc. <sup>3</sup>	1	10/25/24	6/30/26	0.0%	\$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	21.5%	\$35,106,422	\$30,499,174	\$4,607,248	Financial Advisory Services
HSR23-69	Lagestic LLC		6/24/24	4/30/26	100.0%	\$1,380,659	\$172,306	\$1,208,352	Weed abatement services
HSR15-170	Los Angeles County Metropolitan Transportation Authority	5	6/1/16	12/31/26	NA	\$18,726,102	\$16,806,906	\$1,919,196	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	\$51,130,464	\$25,534,536	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
HSR24-49	Los Angeles Unified School District		2/14/25	2/29/28	NA	\$1,800	\$0	\$1,800	Bilingual Fluency Assessment Testing
HSR24-14	Lower Tule River Irrigation District <sup>1</sup>		7/18/25	8/31/26	NA	\$25,000	\$0	\$25,000	Coordination & Evaluation of Facilities
HSR23-70	Madera Irrigation District		7/11/24	4/30/27	NA	\$170,000	\$1,057	\$168,943	M2M utilities mitigation
HSR23-14	Mark Miller DBA Miller Cleaning Services <sup>3</sup>		2/16/24	1/31/26	100.0%	\$57,576	\$40,783	\$16,793	Janitorial services
HSR24-62	MCImetro Access Transmission Services LLC <sup>1</sup>		2/1/25	6/30/26	NA	\$60,000	\$0	\$60,000	Facilitate coordination with planned utility facilities
HSR23-05	Ministry of Velocity LLC <sup>3</sup>	2	7/12/23	3/31/26	100.0%	\$1,500,000	\$1,198,170	\$301,830	IT services
HSR23-02	Motherlode Van and Storage <sup>3</sup>		1/22/24	7/31/26	100.0%	\$192,815	\$37,470	\$155,345	Moving services
HSR24-28	Mullins Law Group		1/1/25	4/30/27	NA	\$300,000	\$2,957	\$297,043	Legal service
HSR24-72	National Security Industries		6/17/25	5/31/26	0.0%	\$175,000	\$0	\$175,000	Security Services
HSR24-35	National Security Industries <sup>3</sup>		11/5/24	2/28/26	100.0%	\$430,170	\$161,991	\$268,178	Security Services
HSR23-21	Network Rail Consulting		1/2/24	5/2/29	25.6%	\$73,200,000	\$26,400,356	\$46,799,644	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
HSR23-47	Nossaman	1	4/30/24	4/30/27	NA	\$2,600,000	\$1,798,750	\$801,250	Legal service

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HSR24-18	Oildale Mutual Water Company	1	10/25/24	5/31/27	NA	\$230,000	\$0	\$230,000	Review conflicts with utilities
HSR22-48	Orange County Transportation Authority	1	10/17/23	4/30/26	NA	\$245,000	\$19,633	\$225,367	Environmental mitigation
HSR15-154	Pacific Bell Telephone Company dba AT&T	5	5/19/16	9/30/25	NA	\$48,883,753	\$40,726,486	\$8,157,267	Coordination and evaluation of facilities
HSR15-36	Pacific Gas and Electric Company	4	8/31/15	6/30/27	NA	\$53,500,000	\$41,915,734	\$11,584,266	Coordination and evaluation of facilities
HSR16-56	Pacific Gas and Electric Company	3	1/9/17	1/30/27	NA	\$36,034,000	\$14,297,274	\$21,736,726	Coordination and evaluation of facilities
HSR24-30	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$7,149,000	\$162,546	\$6,986,454	Coordination and evaluation of facilities
HSR24-31	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$4,815,000	\$88,959	\$4,726,041	Coordination and evaluation of facilities
HSR24-32	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$2,510,000	\$179,694	\$2,330,306	Utility relocation services
HSR24-57	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$6,992,220	\$1,593,343	\$5,398,877	Utility relocation services
HSR20-36	Page & Turnbull, Inc.	1	1/27/22	1/30/26	87.4%	\$3,289,240	\$2,459,615	\$829,625	ADA and Seismic Compliance
HSR18-40	Peninsula Corridor Joint Powers Board	2	12/5/18	7/1/25	NA	\$600,000,000	\$580,949,359	\$19,050,641	Corridor electrification and materials
HSR22-37	Providence Technology Group, Inc. <sup>3</sup>	1	2/1/23	9/30/25	100.0%	\$1,500,000	\$1,301,702	\$198,298	Maximo Support Services
HSR22-65	Providence Technology Group, Inc. <sup>3</sup>	1	6/5/23	9/30/25	100.0%	\$850,000	\$801,732	\$48,268	SharePoint Support Services
HSR25-03	Public Employment Relations Board		7/1/25	6/30/26	NA	\$10,000	\$0	\$10,000	Employee mediation services
HSR23-34	Ranch Fence Inc. <sup>3</sup>	1	1/22/24	12/31/25	100.0%	\$272,005	\$48,908	\$223,098	Fencing repair services
HSR25-08	Remy Moose Manley, LLP <sup>1</sup>		7/15/25	4/30/27	NA	\$1,000,000	\$0	\$1,000,000	Legal service
HSR24-03	Rutan & Tucker LLP		1/1/25	4/30/27	NA	\$2,000,000	\$149,415	\$1,850,585	Legal service
HSR23-39	Saegis Engineering, Inc		1/29/24	1/28/29	NA	\$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	\$7,852,522	\$647,478	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
HSR24-16	San Pablo Bay Pipeline Company, LLC	1	2/7/25	5/31/27	NA	\$101,000	\$0	\$101,000	Project coordination and design review
HSR24-36	Sapphos Environmental, Inc.		6/11/25	6/9/27	NA	\$3,000,000	\$0	\$3,000,000	A&E Services/Property Management and Environmental Services
HSR14-42	SENER Engineering and Systems, Inc.	8	4/24/15	3/31/26	32.5%	\$85,923,138	\$84,841,889	\$1,081,250	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
HSR25-10	Shute Mihaly & Weinberger, LLP <sup>1</sup>		7/14/25	4/30/27	NA	\$1,000,000	\$0	\$1,000,000	Environmental Mitigation
HSR23-38	SkyLandscape, LLC <sup>3</sup>		4/15/24	1/31/26	100.0%	\$93,725	\$54,475	\$39,250	Landscaping services
HSR22-08	SmithGroup		6/23/23	6/21/26	24.4%	\$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

Contract Number	Vendor / Contractor Name	Amendment	Start Date	End Date	Small Business Utilization <sup>4</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR23-03	Spectrum Advanced Technologies	2	7/5/23	2/28/26	NA	\$1,150,000	\$862,725	\$287,275	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	33.1%	\$151,200,000	\$79,509,319	\$71,690,681	Design Services
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	2	10/28/21	4/30/27	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	30.6%	\$83,888,448	\$81,623,097	\$2,265,351	Preliminary engineering and environmental work
HSR22-10	STV Incorporated		11/9/23	11/6/25	29.8%	\$4,900,000	\$2,869,285	\$2,030,715	Architectural and engineering services
HSR22-25	SymSoft Solutions, LLC <sup>3</sup>	2	10/19/22	12/31/25	100.0%	\$350,000	\$323,840	\$26,160	Website Redesign and Migration
HSR23-32	Systra   Typsa Joint Venture		7/2/24	3/2/31	29.4%	\$131,200,000	\$18,846,380	\$112,353,620	A&E Services/Track and OCS Design
HSR22-41	T.Y. Lin International		4/18/23	4/13/26	20.7%	\$3,000,000	\$2,231,718	\$768,282	Environmental and Engineering service
HSR21-49	The Pettinato Firm	2	6/23/22	6/30/27	NA	\$1,180,000	\$597,689	\$582,311	Legal analysis and support
HSR23-51	TRC Solutions, Inc.	1	5/23/24	8/31/26	NA	\$700,000	\$156,860	\$543,140	A&E services/program delivery
HSR13-06	Tutor Perini/Zachry/Parsons, a Joint Venture	5	8/16/13	12/31/26	24.6%	\$3,970,012,186	\$2,984,006,495	\$986,005,691	Design Builder: CP1 Executed Change Orders: 684
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
HSR14-63	Union Pacific Railroad Company	1	12/22/14	7/1/25	NA	\$69,025,000	\$68,905,571	\$119,429	Engineering, construction and maintenance agreement
HSR11-25	Union Pacific Railroad Company <sup>2</sup>	5	6/6/12	6/30/28	NA	\$5,000,000	\$1,563,867	\$3,436,133	Review design drawings
HSR24-42	Universal Field Services		6/19/25	5/31/28	NA	\$10,377,109	\$0	\$10,377,109	ROW Services - Acquisition
HSR24-45	Universal Field Services		6/19/25	5/31/28	NA	\$9,453,854	\$0	\$9,453,854	ROW Services - Acquisition
HSR24-37	VideoVets <sup>3</sup>		10/24/24	12/31/26	100.0%	\$100,000	\$38,322	\$61,678	Audio/Visual Services
HSR22-61	Viking Shred LLC <sup>3</sup>	1	4/7/23	3/31/26	100.0%	\$6,641	\$3,653	\$2,988	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
HSR24-74	West Advanced Technologies, Inc.		6/16/25	9/30/26	100.0%	\$750,000	\$4,224	\$745,776	ServiceNow platform support services
HSR22-40	West Advanced Technologies, Inc <sup>3</sup>	1	4/3/23	3/31/26	100.0%	\$1,500,000	\$987,351	\$512,649	IT support
HSR24-80	West Coast Tree Service Inc.		6/24/25	7/31/25	100.0%	\$5,547	\$5,547	\$0	Tree demolition services
HSR24-09	West Publishing Corporation DBA West, A Thomas Reuters Business	1	8/16/24	6/30/28	NA	\$226,592	\$48,623	\$177,969	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
HSR22-46	Westwood Professional Services, Inc	1	8/2/23	8/2/26	61.7%	\$6,549,021	\$2,272,501	\$4,276,520	Right-of-way land surveys
HSR11-20	Wong + Harris, JV	8	5/15/13	9/30/25	29.3%	\$314,413,735	\$289,139,583	\$25,274,152	Project and Construction Management: CP1
CONTRACT SUBTOTAL(181)					24.8%	\$12,615,081,591	\$9,559,311,973	\$3,055,769,618	



CA High-Speed Rail Authority  
Contracts & Purchase Orders Expenditures Report  
October 2025  
Small Business Utilization

Data through July 31, 2025

Small Business Utilization (Pre-November 2023 Goals)

Contract Type	Overall SBU Totals (Historical Target 30%)	DBE (10% Min. Target)	DVBE (3% Min. Target)
Construction	24.6%	10.1%	5.2%
Professional Services	28.6%	11.9%	2.9%
Overall Cumulative Total	24.8%	10.2%	5.0%

Small Business Utilization (Post-November 2023 Goals)

Contract Type	Blended (Federal & State)		
	SBU 25%	DBE 10%	DVBE 3%
Construction	N/A	N/A	N/A
Professional Services	21.1%	6.8%	3.9%





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

Data through July 31, 2025

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization <sup>4</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3883	Abatix Corporation <sup>1</sup>	NA	\$1,002	\$0	\$1,002	Hard Hats
3804	AbleGov, Inc.	0.0%	\$800	\$0	\$800	GTranslate Renewal
3811	AbleGov, Inc.	0.0%	\$5,717	\$0	\$5,717	FME Software Renewal
3851	AbleGov, Inc.	0.0%	\$392	\$0	\$392	Earbud Headsets and Laptop Backpacks
3880	Acuity Technical Solutions, LLC <sup>1</sup>	0.0%	\$6,604	\$0	\$6,604	SharePoint Essentials Renewal
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)
3803	Advanced Technical Solutions, Inc.	0.0%	\$163	\$0	\$163	Disposable VR Headset Eye Masks
3799	Advanced Technical Solutions, Inc.	0.0%	\$6,862	\$0	\$6,862	PDF Converter Renewal
3810	Advanced Technical Solutions, Inc.	0.0%	\$28,356	\$0	\$28,356	Egnyte Renewal
3819	Advanced Technical Solutions, Inc.	0.0%	\$12,564	\$0	\$12,564	Survey Monkey Renewal
3817	Advanced Technical Solutions, Inc.	32.7%	\$9,995	\$3,266	\$6,729	iLand Overages
3848	Advanced Technical Solutions, Inc.	0.0%	\$106,142	\$0	\$106,142	Borealis Stakeholder Management Software
3874	AGC Construction Education Foundation <sup>1</sup>	NA	\$1,500	\$0	\$1,500	SBCX Exhibitor Registration
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)
3868	American Public Transportation Association	NA	\$2,488	\$0	\$2,488	HSR APTA Seminar On-Site Registration
3782	American Society of Civil Engineers	NA	\$5,500	\$1,500	\$4,000	ASCE Advertisement - June 2025
3869	Amp's Handyman Services <sup>1</sup>	NA	\$650	\$650	\$0	Emergency Board Up
3746	Apex Solutions	100.0%	\$702	\$702	\$0	Comb Binding Machine and Covers
2628	Archway Systems, Inc.	32.3%	\$98,500	\$31,785	\$66,715	IT Services
3776	Bentley Systems Incorporated	NA	\$6,549	\$0	\$6,549	ProjectWise Renewal
3317	Burketts Office Supply	94.6%	\$477	\$451	\$26	Non-IT Goods (Supplies)
3771	Burketts Office Supply	100.0%	\$1,109	\$1,109	\$0	Additional CEO Furniture
3837	Burketts Office Supply	0.0%	\$2,646	\$0	\$2,646	Executive Furniture
3250	CA State University Fresno Foundation	NA	\$2,500	\$0	\$2,500	Sponsorship
3009	California Land Survey Assn	NA	\$125	\$0	\$125	Advertisement
3777	California Land Surveyors Association	NA	\$250	\$0	\$250	CLSA Advertisement May-June 2025
3796	CALPIA	NA	\$531	\$531	\$0	Poster Board - Board of Directors
3863	CALPIA	NA	\$1,821	\$0	\$1,821	Safety Vests



Purchase Order Number	Vendor / Contractor Name	Small Business Utilization <sup>4</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3621	Cision US Inc.	NA	\$58,000	\$29,000	\$29,000	Media Monitoring Services
3876	CoMotion, Inc. <sup>1</sup>	NA	\$3,000	\$0	\$3,000	CoMotion Sponsorship
3691	Convergent Solutions	NA	\$5,847	\$2,658	\$3,189	Badge System Software Renewal
3881	Coronado Island Marriott Resort <sup>1</sup>	NA	\$10,224	\$0	\$10,224	Senior Leadership Summit Conference Room Rental
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
3877	Department of Food and Agriculture <sup>1</sup>	NA	\$600	\$0	\$600	CDFA Auditorium Rental
3120	DGS - Office of State Publishing	NA	\$9,528	\$0	\$9,528	Marketing Materials
3838	DIY Girls Gala	NA	\$2,500	\$2,500	\$0	DIY Girls Gala Bronze Sponsorship
3750	Downtown Fresno Partnership	NA	\$2,500	\$0	\$2,500	Downtown Fresno Partnership Sponsorship
3849	DVBE Technology Group	0.0%	\$98,151	\$0	\$98,151	Box Software Subscription
3315	Ebuilder Inc.	NA	\$6,889	\$0	\$6,889	Training
3861	Enterprise Networking Solutions, Inc.	NA	\$27,753	\$27,753	\$0	Palo Alto 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
3867	Federal One Office Supplies	0.0%	\$7,626	\$0	\$7,626	Fresno Tools and Equipment
3030	Federal One Supplies, LLC	28.4%	\$380	\$108	\$272	Non-IT Goods (Supplies)
3614	FedEx Corporation Services Inc	NA	\$8,000	\$6,967	\$1,033	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)
3846	Fire System Solutions, Inc.	NA	\$4,218	\$0	\$4,218	Fire System Repairs
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	\$3,066	\$11,934	GLS Funds
3664	Golden Bear Consulting LLC	45.6%	\$50,000	\$22,800	\$27,200	Executive Recruitment Services
3206	Hire Talent Events, Inc	NA	\$349	\$0	\$349	Job Fair
3635	Internetwork Expert, LLC	NA	\$34,107	\$11,369	\$22,738	INE Training
3858	Kovarus, Inc.	NA	\$195,087	\$195,087	\$0	Varonis Software
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)
3840	Lustre-Cal, LLC	100.0%	\$662	\$662	\$0	Asset Tags
2825	Matthew Bender & Co Inc.	NA	\$171	\$158	\$13	Non-IT Goods (Supplies)
3188	Mobility 21 Transportation Coalition	NA	\$532	\$520	\$12	Conference Booth
3806	MTM Recognition Corporation	NA	\$95	\$95	\$0	25 Year Award

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization <sup>4</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3884	MTM Recognition Corporation <sup>1</sup>	NA	\$136	\$0	\$136	25 Year Retirement Gift
2809	Natix Inc.	57.1%	\$131,986	\$75,309	\$56,677	IT Services
3833	NDS Solutions, Inc.	0.0%	\$321	\$0	\$321	Executive Lapel Pins
3794	Nexsol Corporation	100.0%	\$117,449	\$117,449	\$0	Imperva Renewal
3830	Nosi.Biz, Inc.	100.0%	\$372	\$372	\$0	RA Heater Procurement
3864	Nosi.Biz, Inc.	0.0%	\$1,281	\$0	\$1,281	HQ Ergo Supplies
3878	Nosi.Biz, Inc. <sup>1</sup>	0.0%	\$943	\$0	\$943	Name Plate Inserts and Folders
3865	NWN Corporation	NA	\$6,176	\$0	\$6,176	HP Printers
3805	NWN Solutions Corporation	NA	\$30,175	\$0	\$30,175	Rubrik M365 Renewal
3886	NWN Solutions Corporation <sup>1</sup>	NA	\$14,639	\$0	\$14,639	VMware Horizon Universal Subscription
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
3839	Precision Mechanical Solutions, Inc.	0.0%	\$3,804	\$0	\$3,804	Fresno HVAC Services
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
3828	Quadient, Inc.	NA	\$1,941	\$0	\$1,941	Postage Meter Rental
3698	Sacramento Computer Power	0.0%	\$77,758	\$0	\$77,758	Power Distribution Unit for Server Rooms
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)
3866	Smile Business Products, Inc.	NA	\$8,713	\$0	\$8,713	Printer Repairs
2689	SoftwareOne Inc.	NA	\$525,611.52	\$262,806	\$262,806	IT Software
3461	Solutions Simplified	NA	\$116,600	\$58,300	\$58,300	IT Software
3773	StackNexus, Inc.	NA	\$25,193	\$25,193	\$1	Conga Composer Renewal
2993	Sundance Corporate Supply Inc	0.0%	\$14	\$0	\$14	Non-IT Goods (Equipment)
3780	SunstoneIT	0.0%	\$2,390	\$0	\$2,390	Burp Software Renewal
3409	SunStoneIT LLC	100.0%	\$65,552	\$65,522	\$30	IT Software
3882	SunstoneIT <sup>1</sup>	0.0%	\$979	\$0	\$979	Monitor Extenders
2952	Tab Products Co LLC	NA	\$1,583	\$1,461	\$121	Non-IT Goods (Supplies)
3831	Taborda Solutions, Inc.	NA	\$28,856	\$28,856	\$0	Salesforce Marketing Renewal
3832	Taborda Solutions, Inc.	NA	\$7,303	\$7,303	\$0	Salesforce - Additional Licenses

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization <sup>4</sup>	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3850	Taborda Solutions, Inc.	NA	\$6,789	\$6,789	\$0	Copado Renewal
3067	TechNet, Inc	62.8%	\$177,268	\$111,268	\$66,000	IT Software
3823	Tech-Net, Inc.	100.0%	\$43,584	\$43,584	\$0	EcoSys Web Server
3825	The Capitol Morning Report	NA	\$3,610	\$3,610	\$0	The Capitol Morning Report Subscription Renewal
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
3827	Valmont Industries, Inc.	NA	\$550,000	\$0	\$550,000	PG&E Poles
3299	Veteran Enhanced Technology Solutions	76.2%	\$362,380	\$276,177	\$86,203	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)
3862	Walkers Office Supply	0.0%	\$334	\$0	\$334	Office Supplies
3871	Walkers Office Supply <sup>1</sup>	0.0%	\$177	\$0	\$177	Blue End-Tab Folders
<b>PURCHASE ORDERS SUBTOTAL (120)</b>		54.1%	\$3,826,301	\$1,781,264	\$2,045,036	
<b>CONTRACTS AND PURCHASE ORDERS TOTAL (301)</b>		24.9%	<b>\$12,618,907,892</b>	<b>\$9,561,093,238</b>	<b>\$3,057,814,654</b>	

#### Notes

- As of July 31, 2025, the California High-Speed Rail Authority (CHSRA) has a total of 301 contracts and purchase orders; 181 contracts and 120 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.
- 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 percentages are provided by the Small Business Branch for eligible contracts, data as of June 30, 2025.
- Contracts are removed once they have been expired for 6 months, have no expenditures from the prior month, and no active disputes.
- Contracts that have been expired for 6 months or more have been reactivated due to new invoices.

#### Footnotes

- 1 Dark Orange text and a superscript 1 indicates new or changed items from last month's report exist for this vendor/contractor.
- 2 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 3 active contracts that were executed prior to August 2012: City of Fresno and Union Pacific Railroad Company.
- 3 Non Reporting Small Businesses (NRSB) are counted based on the full contract value and updated monthly based on the reported contract values in the Active Contract Report (ACR). Final payment totals will be updated upon contract end to reflect the full and accurate amount paid by the Authority.
- 4 The overall SBU total percentage is comprised of Small Business, Microbusiness, Disadvantage Business Enterprises, and Disabled Veteran Business Enterprises goals.