



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

Data through September 30, 2025

Contract Number	Vendor / Contractor Name	Amendment	Start Date	End Date	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR21-17	AECOM-Fluor Joint Venture	3	11/8/22	10/31/26	30.9%	\$358,000,000	\$213,193,859	\$144,806,141	Program delivery support services
HSR22-39	AgreeYa Solutions, Inc	2	2/13/23	8/31/26	NA	\$1,500,000	\$974,912	\$525,088	IT consulting
HSR24-38	Alexan RPM, Inc ³	1	11/1/24	12/31/26	100.0%	\$1,300,000	\$390,300	\$909,700	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.	10	11/7/14	3/31/26	30.2%	\$328,878,055	\$300,779,332	\$28,098,722	Project and Construction Management: CP2-3
HSR22-09	Arup		6/5/23	6/1/26	20.4%	\$11,700,000	\$8,889,336	\$2,810,664	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	97.1%	\$1,420,572	\$153,305	\$1,267,267	Real Property appraisal services
HSR23-63	Bender Rosenthal, Inc.		10/25/24	7/31/27	45.7%	\$5,000,752	\$579,111	\$4,421,642	Real Property appraisal services
HSR23-64	Bender Rosenthal, Inc.		10/25/24	7/31/27	54.5%	\$6,699,432	\$410,025	\$6,289,407	Real Property appraisal services
HSR24-07	BHP Alarm Maintenance - Fresno ³		3/21/25	4/30/27	0.0%	\$18,218	\$0	\$18,218	Facility Services
HSR24-06	BHP Contracting dba BHP Electrical Integrations ³		3/21/25	4/30/27	0.0%	\$6,720	\$0	\$6,720	Facility Services
HSR14-40	BNSF Railway Company	3	2/13/15	2/12/28	NA	\$6,140,000	\$5,326,074	\$813,926	Coordination and evaluation of facilities
HSR18-57	BNSF Railway Company	3	3/21/19	9/30/26	NA	\$145,019,850	\$122,368,408	\$22,651,442	Relocation and Construction of Rail Line: CP2-3
HSR22-72	BNSF Railway Company		5/21/24	6/30/26	NA	\$10,079,800	\$70,901	\$10,008,899	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	\$30,410,076	\$5,582,332	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	\$6,551,592	\$818,408	Caltrans Independent Quality Assurance
HSR17-33	California Department of Transportation	2	5/1/18	5/31/26	NA	\$640,000	\$74,682	\$565,318	Caltrans Independent Quality Assurance
HSR17-34	California Department of Transportation	2	5/30/18	5/31/26	NA	\$4,130,000	\$2,930,401	\$1,199,599	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

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HSR22-22	California Department of Transportation		12/2/22	7/30/28	NA	\$77,000,000	\$14,017,885	\$62,982,115	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	\$4,312	\$13,238	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	\$861,109	\$2,138,891	Facility Checks
HSR24-65	California Highway Patrol		4/1/25	3/31/28	NA	\$246,563	\$0	\$246,563	Protection service
HSR14-32	California Rail Builders, LLC	9	2/29/16	10/31/25	20.9%	\$844,522,471	\$839,405,753	\$5,116,718	Design Builder: CP4 Executed Change Orders: 289
HSR24-68	California Water Service Company		8/7/25	8/31/26	NA	\$139,000	\$0	\$139,000	Facilities review
HSR23-04	Capio Group ³	2	7/5/23	8/31/26	100.0%	\$800,000	\$574,410	\$225,590	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 ³		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	\$29,118	\$130,882	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
HSR24-51	City of Burbank ¹		9/26/25	7/31/26	NA	\$201,392	\$0	\$201,392	Station Area Planning
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	\$222,084	\$6,777,916	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	\$60,748	\$534,671	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

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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
HSR23-58	City of Shafter		8/26/24	3/31/27	NA	\$700,000	\$0	\$700,000	Coordination and evaluation of facilities
HSR22-34	City of Vernon		4/12/23	9/30/25	NA	\$100,000	\$0	\$100,000	Right-of-way and real property service
HSR22-76	City of Wasco ¹		6/5/23	10/31/35	NA	\$2,900,000	\$0	\$2,900,000	Maintenance cost for Grade Separation
HSR24-41	Continental Acquisition		6/19/25	5/31/28	NA	\$12,683,134	\$0	\$12,683,134	ROW Services - Acquisition
HSR24-44	Continental Acquisition		6/19/25	5/31/28	NA	\$11,554,711	\$68,470	\$11,486,241	ROW Services - Acquisition
HSR22-03	Cooperative Personnel Services DBA CPS HR Consulting	2	10/28/22	10/27/25	NA	\$40,000	\$12,493	\$27,507	HR Consulting
HSR24-71	Cooperative Personnel Services dba CPS HR Consulting		5/1/25	4/30/26	NA	\$50,000	\$0	\$50,000	Salary survey services
HSR24-52	Corcoran Irrigation District ¹		10/1/25	8/31/26	NA	\$25,000	\$0	\$25,000	Coordination and evaluation of facilities
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	\$75,459	\$406,171	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	2	4/17/23	12/31/26	NA	\$46,000	\$28,949	\$17,051	HR Consulting
HSR25-04	Datagain, Inc ¹		9/4/25	7/31/28	NA	\$64,145	\$0	\$64,145	Electronic reporting services
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	13.1%	\$90,894,392	\$66,281,271	\$24,613,121	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	24.6%	\$3,688,307,415	\$3,149,055,984	\$539,251,431	Design Builder: CP2-3 Executed Change Orders: 594 Work is underway to complete a new amendment that includes the adjusted dates.
HSR25-09	Ebbin Moser & Skaggs, LLP		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	27.2%	\$9,879,223	\$7,727,172	\$2,152,051	Environmental service
HSR23-09	Ernst & Young LLP		12/12/23	8/31/26	21.1%	\$6,389,655	\$2,964,450	\$3,425,205	Enterprise risk management advisory services
HSR21-07	F+P Arup JV	2	3/3/23	12/30/26	25.7%	\$68,422,972	\$52,891,552	\$15,531,420	Station planning
HSR24-12	Fire System Solutions, Inc.	1	11/4/24	7/31/26	NA	\$100,425	\$22,583	\$77,842	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	\$351,641	\$91,359	Coordination and evaluation of facilities
HSR16-27	Fresno Metropolitan Flood Control District	6	10/20/16	12/31/26	NA	\$345,744	\$202,161	\$143,583	Coordination and evaluation of facilities

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HSR23-11	Geographic Technologies Group, Inc	1	10/9/23	7/31/26	NA	\$1,500,000	\$1,072,673	\$427,328	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	\$1,110,600	\$389,400	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
HSR15-01	HNTB Corporation	11	1/8/16	12/31/25	30.0%	\$147,235,274	\$142,606,750	\$4,628,523	Project and Construction Management: CP4
HSR15-34	HNTB Corporation	8	11/23/15	8/31/26	23.8%	\$77,610,000	\$75,423,897	\$2,186,103	Environmental and Engineering service
HSR22-01	HNTB Corporation	1	9/6/22	4/30/26	30.3%	\$116,895,172	\$60,443,610	\$56,451,562	Environmental and Engineering service
HSR24-73	Innovo Consulting LLC ³		6/16/25	12/15/26	100.0%	\$750,000	\$37,960	\$712,040	Facilitate coordination with planned utility facilities
HSR24-29	James L. Cothrine III dba Earthwise Industries ³		4/17/25	3/31/27	100.0%	\$36,460	\$4,200	\$32,260	Landscaping services
HSR23-20	JMA Civil, Inc ³	1	9/27/23	9/25/26	100.0%	\$500,000	\$436,874	\$63,126	Infrastructure services
HSR24-25	Kadesh & Associates LLC		10/15/24	8/31/27	NA	\$446,250	\$150,019	\$296,231	Congressional/Administration Liaison & Strategic Advisory Services
HSR24-50	Kaplan Kirsch LLP		2/24/25	4/30/27	NA	\$500,000	\$100,815	\$399,185	Legal service
HSR24-63	Katch Environmental Inc.		7/18/25	3/31/27	NA	\$211,500	\$0	\$211,500	Waste abatement
HSR24-05	Katch Environmental Inc. ³	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	\$14,972	\$58,028	Review conflicts with utilities
HSR19-41	KPMG LLP	2	1/20/21	9/30/25	21.2%	\$35,106,422	\$32,677,536	\$2,428,886	Financial Advisory Services
HSR23-23	KPMG LLP ¹		10/1/25	9/30/29	NA	\$24,000,000	\$0	\$24,000,000	Financial Advisory Services
HSR23-69	Lagestic LLC		6/24/24	4/30/26	100.0%	\$1,380,659	\$196,389	\$1,184,270	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		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	\$1,157	\$168,843	M2M utilities mitigation
HSR23-14	Mark Miller DBA Miller Cleaning Services ³		2/16/24	1/31/26	100.0%	\$57,576	\$45,581	\$11,995	Janitorial services
HSR24-62	MCImetro Access Transmission Services LLC		2/1/25	6/30/26	NA	\$60,000	\$0	\$60,000	Facilitate coordination with planned utility facilities
HSR24-64	Merced Irrigation District ¹		9/3/25	10/31/26	NA	\$100,000	\$0	\$100,000	Coordination and mitigation support
HSR23-05	Ministry of Velocity LLC ³	2	7/12/23	3/31/26	100.0%	\$1,500,000	\$1,236,353	\$263,648	IT services

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HSR23-02	Motherlode Van and Storage ³		1/22/24	7/31/26	100.0%	\$192,815	\$40,054	\$152,761	Moving services
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 ³		11/5/24	2/28/26	100.0%	\$430,170	\$216,400	\$213,770	Security Services
HSR24-72	National Security Industries ³		6/17/25	5/31/26	100.0%	\$175,000	\$12,390	\$162,610	Security Services
HSR23-21	Network Rail Consulting	1	1/2/24	5/2/29	25.4%	\$57,200,000	\$27,712,256	\$29,487,744	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	\$1,975,650	\$624,350	Legal service
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	6	5/19/16	12/4/26	NA	\$48,883,753	\$41,113,189	\$7,770,564	Coordination and evaluation of facilities
HSR15-36	Pacific Gas and Electric Company	4	8/31/15	6/30/27	NA	\$53,500,000	\$42,770,206	\$10,729,794	Coordination and evaluation of facilities
HSR16-56	Pacific Gas and Electric Company	3	1/9/17	1/30/27	NA	\$36,034,000	\$14,475,676	\$21,558,324	Coordination and evaluation of facilities
HSR24-30	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$7,149,000	\$234,320	\$6,914,680	Coordination and evaluation of facilities
HSR24-31	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$4,815,000	\$95,396	\$4,719,604	Coordination and evaluation of facilities
HSR24-32	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$2,510,000	\$218,263	\$2,291,737	Utility relocation services
HSR24-57	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$6,992,220	\$1,811,446	\$5,180,774	Utility relocation services
HSR20-36	Page & Turnbull, Inc.	1	1/27/22	1/30/26	92.4%	\$3,289,240	\$2,733,624	\$555,616	ADA and Seismic Compliance
HSR22-37	Providence Technology Group, Inc. ³	2	2/1/23	2/28/26	100.0%	\$1,500,000	\$1,375,702	\$124,298	Maximo Support Services
HSR22-65	Providence Technology Group, Inc. ³	2	6/5/23	3/31/27	100.0%	\$1,150,000	\$818,804	\$331,196	SharePoint Support Services
HSR25-03	Public Employment Relations Board		7/1/25	6/30/26	NA	\$10,000	\$0	\$10,000	Employee mediation services
HSR24-77	R Systems, Inc.		8/1/25	10/30/26	NA	\$1,000,000	\$0	\$1,000,000	Support for data management and digital integration efforts
HSR23-34	Ranch Fence Inc. ³	1	1/22/24	12/31/25	100.0%	\$272,005	\$48,908	\$223,098	Fencing repair services
HSR25-08	Remy Moose Manley, LLP ³		7/15/25	4/30/27	0.0%	\$1,000,000	\$0	\$1,000,000	Legal service
HSR24-03	Rutan & Tucker LLP		1/1/25	4/30/27	NA	\$2,000,000	\$209,489	\$1,790,511	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.	5	8/28/15	6/30/27	NA	\$15,000,000	\$8,281,210	\$6,718,790	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 ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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	\$54,075	\$2,945,925	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	\$84,974,584	\$948,554	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		7/14/25	4/30/27	NA	\$1,000,000	\$0	\$1,000,000	Environmental Mitigation
HSR23-38	SkyLandscape, LLC ³		4/15/24	1/31/26	100.0%	\$93,725	\$62,275	\$31,450	Landscaping services
HSR22-08	SmithGroup		6/23/23	6/21/26	23.2%	\$14,200,000	\$6,328,934	\$7,871,066	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	\$907,605	\$242,395	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	33.2%	\$151,200,000	\$83,699,855	\$67,500,145	Design Services
HSR24-01	State Controller's Office		7/1/24	6/30/27	NA	\$45,000	\$9,660	\$35,340	Warrant expedite services
HSR25-02	State Controller's Office		7/1/25	6/30/28	NA	\$12,675	\$0	\$12,675	HR Data Reporting (MIRS)
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	6	3/27/15	4/30/27	30.5%	\$90,456,927	\$82,411,677	\$8,045,250	Preliminary engineering and environmental work
HSR22-10	STV Incorporated		11/9/23	11/6/25	33.2%	\$4,900,000	\$3,083,764	\$1,816,236	Architectural and engineering services
HSR22-25	SymSoft Solutions, LLC ³	2	10/19/22	12/31/25	100.0%	\$350,000	\$334,140	\$15,860	Website Redesign and Migration
HSR23-32	Systra Tyspa Joint Venture		7/2/24	3/2/31	33.1%	\$131,200,000	\$22,178,685	\$109,021,315	A&E Services/Track and OCS Design
HSR22-41	T.Y. Lin International		4/18/23	4/13/26	29.1%	\$3,000,000	\$2,567,770	\$432,230	Environmental and Engineering service
HSR21-49	The Pettinato Firm	2	6/23/22	6/30/27	NA	\$1,180,000	\$626,549	\$553,451	Legal analysis and support
HSR23-51	TRC Solutions, Inc.	1	5/23/24	8/31/26	NA	\$700,000	\$167,133	\$532,867	A&E services/program delivery
HSR13-06	Tutor Perini/Zachry/Parsons, a Joint Venture	5	8/16/13	12/31/26	24.6%	\$3,980,121,631	\$3,096,372,222	\$883,749,409	Design Builder: CP1 Executed Change Orders: 690
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
HSR11-25	Union Pacific Railroad Company ²	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 ³		10/24/24	12/31/26	100.0%	\$100,000	\$43,047	\$56,953	Audio/Visual Services
HSR22-61	Viking Shred LLC ³	1	4/7/23	3/31/26	100.0%	\$6,641	\$3,961	\$2,680	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. ³		6/16/25	9/30/26	100.0%	\$750,000	\$33,904	\$716,096	ServiceNow platform support services
HSR22-40	West Advanced Technologies, Inc. ³	1	4/3/23	3/31/26	100.0%	\$1,500,000	\$1,037,247	\$462,753	IT support
HSR25-14	West Coast Tree Service, Inc. ¹		9/10/25	9/30/25	NA	\$8,454	\$0	\$8,454	Tree trimming and disposal services

Contract Number	Vendor / Contractor Name	Amendment	Start Date	End Date	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
HSR24-09	West Publishing Corporation DBA West, A Thomas Reuters Business	1	8/16/24	6/30/28	NA	\$226,592	\$58,423	\$168,169	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	83.4%	\$6,549,021	\$2,682,720	\$3,866,301	Right-of-way land surveys
HSR11-20	Wong + Harris, JV	10	5/15/13	3/31/27	29.1%	\$395,413,735	\$294,969,822	\$100,443,913	Project and Construction Management: CP1
CONTRACT SUBTOTAL(186)					25.0%	\$11,946,478,798	\$9,098,684,173	\$2,847,794,625	



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

Data through September 30, 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	24.8%	10.2%	5.2%
Professional Services	28.7%	12.2%	3.1%
Overall Cumulative Total	25.0%	10.3%	5.1%

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	24.5%	6.0%	4.4%



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

Data through September 30, 2025

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3883	Abatix Corporation	NA	\$1,002	\$1,002	\$0	Hard Hats
3804	AbleGov, Inc.	0.0%	\$800	\$0	\$800	GTranslate Renewal
3900	AbleGov, Inc.	100.0%	\$363	\$363	\$0	WSFTP Renewal
3928	AbleGov, Inc.	0.0%	\$253	\$0	\$253	TV and HDMI Cords
3922	AbleGov, Inc.	0.0%	\$1,925	\$0	\$1,925	Postman Renewal
3941	AbleGov, Inc. ¹	0.0%	\$38,425	\$0	\$38,425	KnowBe4 Renewal
3949	AbleGov, Inc. ¹	0.0%	\$660	\$0	\$660	Dragon Renewal
3880	Acuity Technical Solutions, LLC	0.0%	\$6,604	\$0	\$6,604	SharePoint Essentials Renewal
3894	Acuity Technical Solutions, LLC	100.0%	\$38,236	\$38,236	\$0	Sprout Social Advanced Plan
3901	Acuity Technical Solutions, LLC	32.4%	\$21,831	\$7,068	\$14,763	NetFile Software 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
3817	Advanced Technical Solutions, Inc.	100.0%	\$9,995	\$9,995	\$0	iLand Overages
3921	Advanced Technical Solutions, Inc.	0.0%	\$10,445	\$0	\$10,445	Acumen 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)
3905	Allied Network Solutions, Inc.	0.0%	\$8,930	\$0	\$8,930	Sharegate Renewal
3918	Allied Network Solutions, Inc.	0.0%	\$3,150	\$0	\$3,150	Adobe AEM Renewal
3936	Allied Network Solutions, Inc. ¹	0.0%	\$32,040	\$0	\$32,040	IBM DOORS Renewal
3929	Amps Handyman Services ¹	NA	\$850	\$0	\$850	Toilet, House Fan and Fence Repairs - Fresno
2628	Archway Systems, Inc.	32.3%	\$98,500	\$31,785	\$66,715	IT Services
3906	B&H Photo	NA	\$1,228	\$1,228	\$0	Video Camera and Accessories
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)
3895	Burketts Office Supply	0.0%	\$1,559	\$0	\$1,559	CEO Furniture - Wardrobe
3916	Burketts Office Supply	100.0%	\$160	\$160	\$0	CPS - Pen Ink Refills and Paper
3925	Burketts Office Supply	0.0%	\$1,385	\$0	\$1,385	CEO 2-Door Cabinet
3938	Burketts Office Supply ¹	0.0%	\$196	\$0	\$196	Bankers Boxes - Fresno

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3908	Buy Smart, LLC	0.0%	\$370	\$0	\$370	Skylight Calendar
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
3913	California Transit Association	NA	\$5,500	\$5,500	\$0	CTA Booth and Registration
3863	CALPIA	NA	\$1,821	\$0	\$1,821	Safety Vests
3914	CALPIA	NA	\$280	\$280	\$0	Map Postcards
3946	CALPIA ¹	NA	\$1,100	\$0	\$1,100	Logo Decals - 2 Versions
3945	CALPIA ¹	NA	\$55	\$0	\$55	HSRA Logo Hard Hat Decals
3621	Cision US Inc.	NA	\$58,000	\$29,000	\$29,000	Media Monitoring Services
3952	City of Burlingame Parks and Recs. ¹	NA	\$6,508	\$0	\$6,508	Burlingame Community Center Facility Rental Fees
3947	Community Partners ¹	NA	\$10,000	\$0	\$10,000	MoveLA Sponsorship
3691	Convergent Solutions	NA	\$5,847	\$2,658	\$3,189	Badge System Software Renewal
3881	Coronado Island Marriott Resort	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
3932	Department of Food and Agriculture ¹	NA	\$600	\$600	\$0	CDFCA Auditorium and Room Rental
3120	DGS - Office of State Publishing	NA	\$9,528	\$0	\$9,528	Marketing Materials
3957	Digital Print Imaging ¹	0.0%	\$365	\$0	\$365	Small Business Foam Board Signs
3930	Downtown Fresno Partnership ¹	NA	\$150	\$0	\$150	Fiesta Patrias Booth
3315	Ebuilder Inc.	NA	\$6,889	\$0	\$6,889	Training
3948	Economy Office Supply ¹	0.0%	\$41	\$0	\$41	Board Member Name Plates
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
3934	Federal Express Corporation ¹	NA	\$9,000	\$154	\$8,846	FedEx Funds
3910	Federal One Supplies, LLC	0.0%	\$770	\$0	\$770	First Aid Kit and Replacement Whiteboards
3030	Federal One Supplies, LLC	28.4%	\$380	\$108	\$272	Non-IT Goods (Supplies)
3614	FedEx Corporation Services Inc	NA	\$8,000	\$7,847	\$153	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	\$8,409	\$591	Mailing Service (Standard)
3896	Fire System Solutions, Inc.	NA	\$1,320	\$660	\$660	Fire Hydrant Flow Test
3177	Fruitvale Development Corp Inc	NA	\$35	\$0	\$35	Conference Booth

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3341	General Logistics Systems US, Inc.	NA	\$15,000	\$14,848	\$152	Mailing Service (Overnight)
3675	General Logistics Systems US, Inc.	NA	\$15,000	\$5,946	\$9,054	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
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
3909	Mobility 21 Transportation Coalition	NA	\$275	\$0	\$275	Mobility 21 Registration
3944	Motorola Solutions ¹	NA	\$178,790	\$0	\$178,790	Motorola Radios
3923	MTM Recognition Corporation	NA	\$136	\$0	\$136	25-Year Service Award
3924	MTM Recognition Corporation	NA	\$136	\$0	\$136	25-Year Service Award
2809	Natix Inc.	57.1%	\$131,986	\$75,309	\$56,677	IT Services
3833	NDS Solutions, Inc.	100.0%	\$321	\$321	\$0	Executive Lapel Pins
3878	Nosi.Biz, Inc.	100.0%	\$943	\$943	\$0	Name Plate Inserts and Folders
3950	Nosi.Biz, Inc. ¹	0.0%	\$1,412	\$0	\$1,412	HQ Office Supplies
3961	Nosi.Biz, Inc. ¹	0.0%	\$1,372	\$0	\$1,372	SB Diversity Fair Items
3805	NWN Solutions Corporation	NA	\$30,175	\$0	\$30,175	Rubrik M365 Renewal
3886	NWN Solutions Corporation	NA	\$14,639	\$14,639	\$0	VMware Horizon Universal Subscription
3892	NWN Solutions Corporation	NA	\$20,050	\$20,050	\$0	HP EliteBooks
3903	NWN Solutions Corporation	NA	\$10,088	\$0	\$10,088	CEO Printer
3917	NWN Solutions Corporation	NA	\$967	\$967	\$0	Paper Trays for CEO Printer
3958	NWN Solutions Corporation ¹	NA	\$239,702	\$0	\$239,702	HP 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
3898	Patriot IT	100.0%	\$28,205	\$28,205	\$0	AppSpace Software Renewal
3940	Pluralsight, LLC	NA	\$13,500	\$0	\$13,500	Pluralsight Renewal
2542	Presidio Networked Solutions Group, LLC	NA	\$3,641	\$2,259	\$1,382	IT Goods (Equipment)
3937	Print Masters, Inc. ¹	0.0%	\$529	\$0	\$529	Train Fest Tickets
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	\$485	\$1,456	Postage Meter Rental

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3912	QualApps, Inc.	NA	\$35,571	\$35,571	\$0	Salesforce Backup Renewal
3915	Rail-Volution	NA	\$645	\$645	\$0	Mpact Registration
3698	Sacramento Computer Power	58.8%	\$77,758	\$45,723	\$32,034	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
3933	Self Help Counties Coalition ¹	NA	\$4,850	\$0	\$4,850	Focus on the Future 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
3902	Smile Business Products	NA	\$7,337	\$595	\$6,742	Printer Maintenance
3904	Smile Business Products	NA	\$18,906	\$0	\$18,906	Printer Maintenance - Fresno
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	\$8,445	\$268	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
3954	StackNexus, Inc. ¹	NA	\$339,292	\$0	\$339,292	Salesforce 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
3919	SunstoneIT, LLC	0.0%	\$4,190	\$0	\$4,190	Grammarly Software Renewal
3920	SunstoneIT, LLC	100.0%	\$119,375	\$119,375	\$0	Relativity Renewal
3893	System Solutions DVBE, Inc.	100.0%	\$58,470	\$58,470	\$0	Erwin Date Renewal
2952	Tab Products Co LLC	NA	\$1,583	\$1,461	\$121	Non-IT Goods (Supplies)
3067	TechNet, Inc	62.8%	\$177,268	\$111,268	\$66,000	IT Software
3926	The San Gabriel Valley Foundation for Economic Growth ¹	NA	\$2,500	\$2,500	\$0	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
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

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3440	Walker's Office Supplies	97.1%	\$6,283	\$6,103	\$179	Non-IT Goods (Equipment)
3907	Walkers Office Supply	0.0%	\$3,513	\$0	\$3,513	HQ Ergo and Office Supplies
3939	Walkers Office Supply ¹	0.0%	\$1,528	\$0	\$1,528	HQ Office Supplies
3935	Walkers Office Supply ¹	0.0%	\$526	\$0	\$526	Rush Vest Request
3911	West Fresno Family Resource Center	NA	\$200	\$0	\$200	Back to School Fair Booth
PURCHASE ORDERS SUBTOTAL (139)		64.6%	\$4,377,862	\$1,745,569	\$2,632,293	
CONTRACTS AND PURCHASE ORDERS TOTAL (325)		25.0%	\$11,950,856,659	\$9,100,429,742	\$2,850,426,917	

Notes

- As of **September 30, 2025**, the California High-Speed Rail Authority (CHSRA) has a total of **325** contracts and purchase orders; **186** contracts and **139** 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 **August 31, 2025**.

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.
- 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.