



**CA High-Speed Rail Authority**  
**Contracts & Purchase Orders Expenditures Report**  
**January 2026**  
**Contracts**

**Data through November 30, 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	3	11/8/22	10/31/26	31.0%	\$358,000,000	\$229,200,282	\$128,799,718	Program delivery support services
HSR22-39	AgreeYa Solutions, Inc	2	2/13/23	8/31/26	NA	\$1,500,000	\$1,072,357	\$427,644	IT consulting
HSR24-38	Alexan RPM, Inc <sup>3</sup>	1	11/1/24	12/31/26	100.0%	\$1,300,000	\$480,838	\$819,163	Infrastructure Services
HSR23-15	Alliant Insurance Services, Inc.		12/5/24	8/31/26	0.0%	\$1,136,449	\$22,401	\$1,114,048	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	30.1%	\$328,878,055	\$308,937,417	\$19,940,638	Project and Construction Management: CP2-3
HSR22-09	Arup		6/5/23	6/1/26	20.0%	\$11,700,000	\$9,754,758	\$1,945,242	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	97.5%	\$1,420,572	\$237,305	\$1,183,267	Real Property appraisal services
HSR23-63	Bender Rosenthal, Inc.		10/25/24	7/31/27	54.6%	\$5,000,752	\$642,711	\$4,358,042	Real Property appraisal services
HSR23-64	Bender Rosenthal, Inc.		10/25/24	7/31/27	56.8%	\$6,699,432	\$427,425	\$6,272,007	Real Property appraisal services
HSR24-07	BHP Alarm Maintenance - Fresno <sup>3</sup>		3/21/25	4/30/27	0.0%	\$18,218	\$0	\$18,218	Facility Services
HSR24-06	BHP Contracting dba BHP Electrical Integrations <sup>3</sup>		3/21/25	4/30/27	0.0%	\$6,720	\$0	\$6,720	Facility Services
HSR25-23	BHP Contracting dba BHP Electrical Integrations <sup>3</sup>		10/23/25	11/30/25	0.0%	\$550	\$0	\$550	Intrusion Alarm Assessment
HSR14-40	BNSF Railway Company	3	2/13/15	2/12/28	NA	\$6,140,000	\$5,506,875	\$633,125	Coordination and evaluation of facilities
HSR16-67	BNSF Railway Company	4	12/20/16	12/31/30	NA	\$33,142,689	\$29,821,274	\$3,321,416	Relocation and Construction of Rail Line: CP1
HSR18-57	BNSF Railway Company	3	3/21/19	9/30/26	NA	\$145,019,850	\$134,804,140	\$10,215,710	Relocation and Construction of Rail Line: CP2-3
HSR18-58	BNSF Railway Company	5	3/27/19	6/30/26	NA	\$93,746,347	\$69,252,370	\$24,493,976	Relocation and Construction of Rail Line: CP4
HSR22-72	BNSF Railway Company		5/21/24	6/30/26	NA	\$10,079,800	\$131,776	\$9,948,025	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	\$30,410,340	\$5,582,068	Environmental assistance: agricultural land conversion

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
HSR24-08	California Department of Fish and Wildlife		11/27/24	9/30/27	NA	\$6,129,037	\$1,231,027	\$4,898,010	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	\$4,597,851	\$1,310,738	Environmental review: cultural resources documentation
HSR14-46	California Department of Transportation	4	4/13/15	5/31/27	NA	\$7,370,000	\$6,609,444	\$760,556	Caltrans Independent Quality Assurance
HSR17-33	California Department of Transportation	2	5/1/18	5/31/26	NA	\$640,000	\$86,429	\$553,571	Caltrans Independent Quality Assurance
HSR17-34	California Department of Transportation	2	5/30/18	5/31/26	NA	\$4,130,000	\$3,517,432	\$612,568	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	1	12/2/22	6/30/31	NA	\$138,600,000	\$14,025,347	\$124,574,653	SR46 Widening Project
HSR24-10	California Department of Transportation		1/1/25	3/31/26	NA	\$995,000	\$79,448	\$915,552	Caltrans Independent Quality Assurance
HSR24-23	California Department of Transportation		10/1/24	9/30/27	NA	\$17,550	\$4,967	\$12,584	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	\$148,563	\$3,851,437	Legal service
HSR23-27	California Highway Patrol	1	9/1/24	8/31/26	NA	\$3,000,000	\$1,134,880	\$1,865,120	Facility Checks
HSR24-65	California Highway Patrol		4/1/25	3/31/28	NA	\$246,563	\$5,789	\$240,774	Protection service
HSR14-32	California Rail Builders, LLC	9	2/29/16	10/31/27	21.0%	\$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 <sup>3</sup>	2	7/5/23	8/31/26	100.0%	\$800,000	\$644,238	\$155,762	Business analysis services
HSR23-59	CBRE, Inc.		10/25/24	6/30/27	0.0%	\$330,300	\$32,275	\$298,025	Real Property appraisal services
HSR23-60	CBRE, Inc.		10/25/24	7/31/27	0.0%	\$500,900	\$48,000	\$452,900	Real Property appraisal services
HSR23-61	CBRE, Inc.		10/25/24	7/31/27	0.0%	\$466,200	\$40,500	\$425,700	Real Property appraisal services
HSR25-01	Central Sierra Enterprise, Inc. DBA Central Sierra Pest Control <sup>3</sup>		7/1/25	6/30/27	100.0%	\$8,625	\$1,100	\$7,525	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
HSR24-54	Chevron Pipeline Company (CPL) (LGA)		10/3/25	4/30/26	NA	\$15,000	\$0	\$15,000	Facilitate coordination with planned utility facilities
HSR23-43	Chowchilla Water District		6/26/24	1/31/27	NA	\$160,000	\$32,494	\$127,506	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		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

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
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	\$68,393	\$527,026	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	\$1,219,017	\$780,983	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
HSR22-76	City of Wasco		6/5/23	10/31/35	NA	\$2,900,000	\$0	\$2,900,000	Maintenance cost for Grade Separation
HSR24-53	Consolidated Irrigation District		10/1/25	8/31/26	NA	\$25,000	\$0	\$25,000	Engineering service
HSR24-41	Continental Acquisition		6/19/25	5/31/28	100.0%	\$12,683,134	\$169,347	\$12,513,787	ROW Services - Acquisition
HSR24-44	Continental Acquisition		6/19/25	5/31/28	100.0%	\$11,554,711	\$273,123	\$11,281,588	ROW Services - Acquisition
HSR22-33	Cooperative Personnel Services dba CPS HR Consulting	2	4/17/23	12/31/26	NA	\$46,000	\$30,074	\$15,926	HR Consulting
HSR24-71	Cooperative Personnel Services dba CPS HR Consulting		5/1/25	4/30/26	NA	\$50,000	\$10,000	\$40,000	HR Consulting
HSR25-36	Cooperative Personnel Services dba CPS HR Consulting	1	10/2/25	6/30/26	NA	\$12,950	\$0	\$12,950	HR Consulting
HSR25-05	Cooperative Personnel Services dba CPS HR Consulting <sup>1</sup>		11/1/25	10/31/28	NA	\$20,000	\$0	\$20,000	HR Consulting
HSR24-52	Corcoran Irrigation District		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	\$306,669	\$24,255	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	\$150,207	\$331,423	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
HSR25-04	Datagain, Inc		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	13.3%	\$90,894,392	\$67,462,846	\$23,431,545	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

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
HSR21-35	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	25.1%	\$3,688,307,415	\$3,183,936,766	\$504,370,649	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	\$13,662	\$486,338	Legal service
HSR15-108	Environmental Science Associates	2	8/5/16	12/31/25	26.9%	\$9,879,223	\$7,763,976	\$2,115,246	Environmental service
HSR23-09	Ernst & Young LLP		12/12/23	8/31/26	20.6%	\$6,389,655	\$3,304,535	\$3,085,120	Enterprise risk management advisory services
HSR21-07	F+P Arup JV	2	3/3/23	12/30/26	24.9%	\$68,422,972	\$55,568,440	\$12,854,532	Station planning
HSR24-12	Fire System Solutions, Inc.	1	11/4/24	7/31/26	NA	\$100,425	\$23,918	\$76,507	Facility services
HSR24-67	Fire System Solutions, Inc.		5/1/25	7/31/26	NA	\$4,500	\$2,000	\$2,500	Facility services
HSR24-79	Fire System Solutions, Inc.		5/9/25	4/30/27	NA	\$2,400	\$500	\$1,900	Facility services
HSR14-69	Fresno Irrigation District	5	7/29/15	9/30/26	NA	\$443,000	\$362,889	\$80,111	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
HSR23-11	Geographic Technologies Group, Inc	1	10/9/23	7/31/26	NA	\$1,500,000	\$1,222,854	\$277,146	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	\$1,216,800	\$283,200	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	\$143,448,047	\$3,787,227	Project and Construction Management: CP4
HSR15-34	HNTB Corporation	8	11/23/15	8/31/26	23.8%	\$77,610,000	\$75,445,077	\$2,164,923	Environmental and Engineering service
HSR22-01	HNTB Corporation	1	9/6/22	4/30/26	26.7%	\$116,895,172	\$62,711,951	\$54,183,221	Environmental and Engineering service
HSR24-73	Innovo Consulting LLC <sup>3</sup>		6/16/25	12/15/26	100.0%	\$750,000	\$103,964	\$646,037	Facilitate coordination with planned utility facilities
HSR24-20	J.G. Boswell Company <sup>1</sup>		11/7/25	9/30/26	NA	\$148,010	\$0	\$148,010	Review conflicts with facilities
HSR24-29	James L. Cothrine III dba Earthwise Industries <sup>3</sup>		4/17/25	3/31/27	100.0%	\$36,460	\$6,600	\$29,860	Landscaping services
HSR23-20	JMA Civil, Inc <sup>3</sup>	1	9/27/23	9/25/26	100.0%	\$500,000	\$437,803	\$62,197	Infrastructure services
HSR24-25	Kadesh & Associates LLC		10/15/24	8/31/27	NA	\$446,250	\$164,588	\$281,663	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
HSR24-05	Katch Environmental Inc. <sup>3</sup>	1	10/25/24	6/30/26	100.0%	\$83,500	\$83,500	\$0	Demolition Services
HSR24-63	Katch Environmental Inc. <sup>3</sup>		7/18/25	3/31/27	100.0%	\$211,500	\$19,100	\$192,400	Waste abatement
HSR23-68	Kern County Water Agency		10/2/24	6/30/26	NA	\$73,000	\$14,972	\$58,028	Review conflicts with utilities
HSR23-23	KPMG LLP		10/1/25	9/30/29	NA	\$24,000,000	\$0	\$24,000,000	Financial Advisory Services

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
HSR23-69	Lagestic LLC		6/24/24	4/30/26	100.0%	\$1,380,659	\$233,292	\$1,147,366	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
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 <sup>3</sup>	1	2/16/24	1/31/27	100.0%	\$93,696	\$47,980	\$45,716	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
HSR24-15	Melga Canal Company <sup>1</sup>		11/10/25	8/31/26	NA	\$25,000	\$0	\$25,000	Evaluation of Facilities
HSR24-64	Merced Irrigation District		9/3/25	10/31/26	NA	\$100,000	\$0	\$100,000	Coordination and mitigation support
HSR24-70	Merced Irrigation District		10/15/25	4/30/27	NA	\$120,000	\$0	\$120,000	Coordination and mitigation support
HSR23-05	Ministry of Velocity LLC <sup>3</sup>	2	7/12/23	3/31/26	100.0%	\$1,500,000	\$1,333,733	\$166,268	IT services
HSR23-02	Motherlode Van and Storage <sup>3</sup>		1/22/24	7/31/26	100.0%	\$192,815	\$41,589	\$151,226	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 <sup>3</sup>		11/5/24	2/28/26	100.0%	\$430,170	\$270,808	\$159,361	Security Services
HSR24-72	National Security Industries <sup>3</sup>		6/17/25	5/31/26	100.0%	\$175,000	\$36,107	\$138,893	Security Services
HSR23-21	Network Rail Consulting	1	1/2/24	5/2/29	25.3%	\$57,200,000	\$29,655,992	\$27,544,008	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	2	4/30/24	4/30/27	NA	\$6,600,000	\$2,393,069	\$4,206,931	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	\$42,297,091	\$6,586,662	Coordination and evaluation of facilities
HSR15-36	Pacific Gas and Electric Company	4	8/31/15	6/30/27	NA	\$53,500,000	\$44,427,425	\$9,072,575	Coordination and evaluation of facilities
HSR16-56	Pacific Gas and Electric Company	3	1/9/17	1/30/27	NA	\$36,034,000	\$14,588,830	\$21,445,170	Coordination and evaluation of facilities
HSR24-30	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$7,149,000	\$239,232	\$6,909,768	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	\$230,088	\$2,279,912	Utility relocation services
HSR24-57	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$6,992,220	\$1,955,810	\$5,036,410	Utility relocation services
HSR20-36	Page & Turnbull, Inc.	1	1/27/22	1/30/26	92.4%	\$3,289,240	\$2,989,537	\$299,703	ADA and Seismic Compliance
HSR18-40	Peninsula Corridor Joint Powers Board	2	12/5/18	7/1/26	NA	\$600,000,000	\$582,210,336	\$17,789,664	Corridor electrification and materials
HSR24-21	People's Ditch Company		10/23/25	8/31/26	NA	\$25,000	\$0	\$25,000	Labor Costs

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
HSR22-37	Providence Technology Group, Inc. <sup>3</sup>	2	2/1/23	2/28/26	100.0%	\$1,500,000	\$1,399,558	\$100,442	Maximo Support Services
HSR22-65	Providence Technology Group, Inc. <sup>3</sup>	2	6/5/23	3/31/27	100.0%	\$1,150,000	\$869,244	\$280,756	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	\$28,536	\$971,464	Support for data management and digital integration efforts
HSR23-34	Ranch Fence Inc. <sup>3</sup>	1	1/22/24	12/31/25	100.0%	\$272,005	\$79,358	\$192,648	Fencing repair services
HSR25-08	Remy Moose Manley, LLP <sup>3</sup>		7/15/25	4/30/27	100.0%	\$1,000,000	\$76,398	\$923,603	Legal service
HSR24-03	Rutan & Tucker LLP		1/1/25	4/30/27	NA	\$2,000,000	\$254,709	\$1,745,291	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	\$8,561,991	\$6,438,009	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	100.0%	\$3,000,000	\$158,349	\$2,841,651	A&E Services/Property Management and Environmental Services
HSR25-11	Schwabe, Williamson & Wyatt <sup>1</sup>		11/5/25	4/30/27	NA	\$1,000,000	\$0	\$1,000,000	Advice and counsel on environmental documents
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	1	6/20/24	5/31/27	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	\$58,112	\$941,888	Environmental Mitigation
HSR23-38	SkyLandscape, LLC <sup>3</sup>		4/15/24	1/31/26	100.0%	\$93,725	\$70,075	\$23,650	Landscaping services
HSR22-08	SmithGroup		6/23/23	6/21/26	23.8%	\$14,200,000	\$7,029,457	\$7,170,543	Station Delivery Support & Planning
HSR14-27	Southern California Gas Company <sup>1</sup>	4	6/29/17	11/30/27	NA	\$2,478,014	\$0	\$2,478,014	Utility relocation services
HSR14-62	Southern California Regional Rail Authority	3	6/26/15	12/31/25	NA	\$815,000	\$647,761	\$167,239	Develop engineering, planning and environmental data
HSR23-03	Spectrum Advanced Technologies	2	7/5/23	2/28/26	NA	\$1,150,000	\$982,785	\$167,215	IT support
HSR24-69	Spectrum Pacific West LLC		10/3/25	8/31/26	NA	\$20,000	\$0	\$20,000	Facilitate coordination with planned utility facilities



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
HSR23-44	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	33.0%	\$151,200,000	\$87,783,300	\$63,416,700	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	\$3,650	\$9,025	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	\$83,947,116	\$6,509,811	Preliminary engineering and environmental work
HSR22-10	STV Incorporated	1	11/9/23	12/31/25	33.2%	\$4,900,000	\$3,096,993	\$1,803,007	Architectural and engineering services
HSR22-25	SymSoft Solutions, LLC <sup>3</sup>	3	10/19/22	12/31/26	100.0%	\$510,000	\$339,020	\$170,980	Website Redesign and Migration
HSR23-32	Systra   Typsa Joint Venture		7/2/24	3/2/31	32.2%	\$131,200,000	\$27,986,686	\$103,213,314	A&E Services/Track and OCS Design
HSR22-41	T.Y. Lin International		4/18/23	4/13/26	32.2%	\$3,000,000	\$2,660,839	\$339,161	Environmental and Engineering service
HSR21-49	The Pettinato Firm	2	6/23/22	6/30/27	NA	\$1,180,000	\$644,326	\$535,674	Legal analysis and support
HSR23-51	TRC Solutions, Inc.	1	5/23/24	8/31/26	NA	\$700,000	\$180,553	\$519,447	A&E services/program delivery
HSR13-06	Tutor Perini/Zachry/Parsons, a Joint Venture	5	8/16/13	12/31/26	24.4%	\$4,054,421,157	\$3,168,782,721	\$885,638,436	Design Builder: CP1 Executed Change Orders: 701
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	2	6/26/20	9/30/28	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	3	12/22/14	7/1/26	NA	\$82,857,612	\$79,383,959	\$3,473,653	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	0.0%	\$10,377,109	\$9,443	\$10,367,666	ROW Services - Acquisition
HSR24-45	Universal Field Services		6/19/25	5/31/28	12.8%	\$9,453,854	\$167,730	\$9,286,125	ROW Services - Acquisition
HSR24-37	VideoVets <sup>3</sup>		10/24/24	12/31/26	100.0%	\$100,000	\$47,772	\$52,228	Audio/Visual Services
HSR22-61	Viking Shred LLC <sup>3</sup>	1	4/7/23	3/31/26	100.0%	\$6,641	\$4,305	\$2,336	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. <sup>3</sup>		6/16/25	9/30/26	100.0%	\$750,000	\$132,192	\$617,808	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	\$1,178,223	\$321,777	IT support
HSR25-33	West Coast Tree Service, Inc. <sup>1,3</sup>		11/13/25	11/30/25	0.0%	\$9,896	\$0	\$9,896	Tree trimming services
HSR25-37	West Coast Tree Service, Inc. <sup>1,3</sup>		11/12/25	11/30/25	0.0%	\$9,975	\$0	\$9,975	Tree trimming and disposal services
HSR24-09	West Publishing Corporation DBA West, A Thomas Reuters Business	1	8/16/24	6/30/28	NA	\$226,592	\$68,223	\$158,369	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	72.4%	\$6,549,021	\$3,246,828	\$3,302,193	Right-of-way land surveys
HSR11-20	Wong + Harris, JV	10	5/15/13	3/31/27	28.9%	\$395,413,735	\$312,343,496	\$83,070,239	Project and Construction Management: CP1
CONTRACT SUBTOTAL(199)					25.1%	\$12,788,310,611	\$9,968,516,490	\$2,819,794,122	



**CA High-Speed Rail Authority**  
**Contracts & Purchase Orders Expenditures Report**  
**January 2026**  
**Small Business Utilization**

Data through November 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	24.9%	10.2%	5.2%
Professional Services	29.1%	12.0%	3.1%
Overall Cumulative Total	25.1%	10.3%	5.1%

**Small Business Utilization (Post-November 2023 Goals)**

Contract Type	Blended (Federal & State)			State	
	SBU 25%	DBE 10%	DVBE 3%	SBU 25%	DVBE 3%
Construction	24.9%	4.9%	4.0%	98.3%	1.7%
Professional Services	97.3%	TBD	2.7%	TBD	TBD





**CA High-Speed Rail Authority**  
**Contracts & Purchase Orders Expenditures Report**  
**January 2026**  
**Purchase Orders**

**Data through November 30, 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
3804	AbleGov, Inc.	0.0%	\$800	\$0	\$800	GTranslate Renewal
3922	AbleGov, Inc.	100.0%	\$1,925	\$1,925	\$0	Postman Renewal
3949	AbleGov, Inc.	100.0%	\$660	\$660	\$0	Dragon Renewal
3988	AbleGov, Inc.	0.0%	\$142,200	\$0	\$142,200	Microsoft Unified Support Renewal
4006	Accenture, LLP <sup>1</sup>	NA	\$3,400	\$0	\$3,400	IBM Training
3901	Acuity Technical Solutions, LLC	32.4%	\$21,831	\$7,068	\$14,763	NetFile Software Renewal
3974	Acuity Technical Solutions, LLC	100.0%	\$1,416	\$1,416	\$0	Word Press
3747	Advanced Integrated Solutions, Inc.	100.0%	\$60,131	\$60,131	\$0	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
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)
3918	Allied Network Solutions, Inc.	0.0%	\$3,150	\$0	\$3,150	Adobe AEM Renewal
3982	Allied Network Solutions, Inc.	0.0%	\$198	\$0	\$198	Adobe InDesign Renewal
4008	Allied Network Solutions, Inc. <sup>1</sup>	0.0%	\$9,274	\$0	\$9,274	Adobe Creative Cloud Annual Subscription
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)
3895	Burketts Office Supply	0.0%	\$1,559	\$0	\$1,559	CEO Furniture - Wardrobe
4003	Burketts Office Supply <sup>1</sup>	0.0%	\$191	\$0	\$191	Binding Combs
4005	Burketts Office Supply <sup>1</sup>	0.0%	\$399	\$0	\$399	5-Bank Index Tabs
3009	California Land Survey Assn	NA	\$125	\$0	\$125	Advertisement
3777	California Land Surveyors Association	NA	\$250	\$0	\$250	CLSA Advertisement May-June 2025
2858	California State University Fresno	NA	\$300	\$0	\$300	Job Fair
3250	California State University Fresno Foundation	NA	\$2,500	\$0	\$2,500	Sponsorship
3984	CalPERS	NA	\$250	\$0	\$250	CalPERS Auditorium Rental
3945	CalPIA	NA	\$55	\$0	\$55	HSRA Logo Hard Hat Decals

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
3969	CalPIA	NA	\$201	\$201	\$0	No Parking Labels
3621	Cision US Inc.	NA	\$58,000	\$29,000	\$29,000	Media Monitoring Services
3691	Convergent Solutions	NA	\$5,847	\$4,252	\$1,595	Badge System Software Renewal
3946	CalPIA	NA	\$1,100	\$0	\$1,100	Logo Decals - 2 Versions
3881	Coronado Island Marriott Resort	NA	\$10,224	\$0	\$10,224	Senior Leadership Summit Conference Room Rental
3964	Coronado Island Marriott Resort	NA	\$5,987	\$0	\$5,987	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
3758	Delta Carports LLC	0.0%	\$31,048	\$0	\$31,048	Fresno Shed
4029	Department of Food and Agriculture <sup>1</sup>	NA	\$600	\$0	\$600	Auditorium Room Rental
3120	Department of General Services - Office of State Publ	NA	\$9,528	\$0	\$9,528	Marketing Materials
3391	Department of General Services - Office of State Publ	NA	\$10,257	\$0	\$10,257	Marketing Materials
3400	Department of General Services - Office of State Publ	NA	\$3,758	\$0	\$3,758	Marketing Materials
3401	Department of General Services - Office of State Publ	NA	\$7,962	\$0	\$7,962	Marketing Materials
3410	Department of General Services - Office of State Publ	NA	\$3,586	\$0	\$3,586	Marketing Materials
4031	Department of General Services <sup>1</sup>	NA	\$700	\$0	\$700	Auditorium Rental
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
4012	DoubleTree by Hilton Fresno Convention Center <sup>1</sup>	NA	\$3,130	\$0	\$3,130	Convention Room Rental
3934	Federal Express Corporation	NA	\$9,000	\$2,012	\$6,988	FedEx Funds
3030	Federal One Supplies, LLC	28.4%	\$380	\$108	\$272	Non-IT Goods (Supplies)
3930	Downtown Fresno Partnership	NA	\$150	\$0	\$150	Fiesta Patrias Booth
2751	FedEx Corporation Services Inc	NA	\$7,000	\$4,905	\$2,095	Mailing Service (Overnight)
3614	FedEx Corporation Services Inc	NA	\$8,000	\$7,847	\$153	FedEx Funds
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
3315	Ebuilder Inc.	NA	\$6,889	\$0	\$6,889	Training
3341	General Logistics Systems US, Inc.	NA	\$15,000	\$14,848	\$152	Mailing Service (Overnight)
3675	General Logistics Systems US, Inc.	NA	\$15,000	\$9,292	\$5,708	GLS Funds
3664	Golden Bear Consulting LLC	45.6%	\$50,000	\$22,800	\$27,200	Executive Recruitment Services
3986	Granite Data Solutions	100.0%	\$1,406	\$1,406	\$0	Additional Confluence Users
3968	Economy Office Supply	0.0%	\$21	\$0	\$21	Board Member Name Plates
3748	Ethan Conrad Properties	NA	\$1,139	\$0	\$1,139	CPR Training Fees
3635	Internetwork Expert, LLC	NA	\$34,107	\$11,369	\$22,738	INE Training

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
3970	IT Devices Online, Inc.	100.0%	\$777	\$777	\$0	Plotter Parts
4027	Federal One Supplies, LLC <sup>1</sup>	0.0%	\$780	\$0	\$780	2026 Calendars
3177	Fruitvale Development Corp Inc	NA	\$35	\$0	\$35	Conference Booth
3170	Lustre-Cal LLC	98.8%	\$521	\$515	\$6	Non-IT Goods (Supplies)
3999	Granite Data Solutions <sup>1</sup>	0.0%	\$114,492	\$0	\$114,492	LCPtracker SaaS Subscription Renewal
2825	Matthew Bender & Co Inc.	NA	\$171	\$158	\$13	Non-IT Goods (Supplies)
3188	Mobility 21 Transportation Coalition	NA	\$532	\$520	\$12	Conference Booth
3944	Motorola Solutions	NA	\$178,790	\$3,886	\$174,903	Motorola Radios
3965	MTM Recognition Corporation	NA	\$136	\$136	\$0	25-Year Service Award
3206	Hire Talent Events, Inc	NA	\$349	\$0	\$349	Job Fair
2922	Labor Law Center	NA	\$340	\$0	\$340	Non-IT Goods (Supplies)
4002	LinkedIn Corporation <sup>1</sup>	NA	\$40,350	\$0	\$40,350	Subscription for Job Related Services
4009	Makwara Solutions LLC <sup>1</sup>	0.0%	\$46,020	\$0	\$46,020	Horizon 3 Pen Testing
3972	MTM Recognition Corporation	NA	\$136	\$0	\$136	25-Year Service Award
3977	MTM Recognition Corporation	NA	\$89	\$0	\$89	25-Year Service Award
2809	Natix Inc.	57.1%	\$131,986	\$75,309	\$56,677	IT Services
4024	MTM Recognition Corporation <sup>1</sup>	NA	\$135	\$0	\$135	25-Year Service Award Gift
4025	MTM Recognition Corporation <sup>1</sup>	NA	\$119	\$0	\$119	25-Year Service Award Gift
4028	MTM Recognition Corporation <sup>1</sup>	NA	\$179	\$0	\$179	25-Year Retirement Award Gift
3958	NWN Solutions Corporation	NA	\$239,702	\$239,702	\$0	HP Laptops
4030	MTM Recognition Corporation <sup>1</sup>	NA	\$179	\$0	\$179	25-Year Retirement Award Gift
3950	Nosi.Biz, Inc.	0.0%	\$1,412	\$0	\$1,412	HQ Office Supplies
4022	Nosi.Biz, Inc. <sup>1</sup>	0.0%	\$707	\$0	\$707	Supply Wagons
3805	NWN Solutions Corporation	NA	\$30,175	\$0	\$30,175	Rubrik M365 Renewal
4010	NWN Solutions Corporation <sup>1</sup>	NA	\$1,473	\$0	\$1,473	HP Disk Array Support Renewal
4014	NWN Solutions Corporation <sup>1</sup>	NA	\$982	\$0	\$982	HP Trusted Platform
4015	Paper Distributors, Inc. <sup>1</sup>	0.0%	\$5,578	\$0	\$5,578	HSRA 8.5x11 Paper
2542	Presidio Networked Solutions Group, LLC	NA	\$3,641	\$2,259	\$1,382	IT Goods (Equipment)
3981	Pro-Access Solutions	NA	\$4,097	\$0	\$4,097	Handicap Door Repair - Fresno
2942	Quadient, Inc.	NA	\$2,970	\$2,565	\$404	Postage Meter - Service
2954	Quadient, Inc.	NA	\$1,500	\$1,036	\$464	Postage Meter - Supplies
3828	Quadient, Inc.	NA	\$1,941	\$971	\$971	Postage Meter Rental
4013	Quadient, Inc. <sup>1</sup>	NA	\$1,596	\$0	\$1,596	Postage Ink and Supplies for HQ
3979	Randall-Reilly, LLC	NA	\$5,035	\$5,035	\$0	Equipment Watch Subscription
3698	Sacramento Computer Power	60.9%	\$77,758	\$47,379	\$30,379	Power Distribution Unit for Server Rooms

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
3976	San Francisco Bay Area Planning and Urban Research Association	NA	\$2,500	\$0	\$2,500	2025 Silver SPUR Awards sponsorship
3567	Self Help Counties Coalition	NA	\$2,000	\$0	\$2,000	Focus on the Future Exhibitor Booth
3736	SHI International Corp.	NA	\$218,415	\$72,805	\$145,610	Microsoft Enterprise Software Renewal - 3 years
3679	Smile Business Products, Inc.	NA	\$41,651	\$40,939	\$713	Sharp Printer and Equipment
3902	Smile Business Products, Inc.	NA	\$7,337	\$2,973	\$4,364	Printer Maintenance
3904	Smile Business Products, Inc.	NA	\$18,906	\$13,933	\$4,973	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 Maintenance
3172	Self Help Counties Coalition	NA	\$4,500	\$0	\$4,500	Sponsorship
2689	SoftwareOne Inc.	NA	\$525,612	\$262,806	\$262,806	IT Software
3461	Solutions Simplified	NA	\$116,600	\$58,300	\$58,300	IT Software
4016	Smile Business Products, Inc. <sup>1</sup>	NA	\$61,479	\$0	\$61,479	Sharp Printers
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
3975	SunstoneIT	100.0%	\$5,330	\$5,330	\$0	ArcGIS Licenses
3409	SunStoneIT	100.0%	\$65,552	\$65,522	\$30	IT Software
4007	SunstoneIT <sup>1</sup>	0.0%	\$870	\$0	\$870	Words Flow Renewal
4026	SunstoneIT <sup>1</sup>	0.0%	\$70,713	\$0	\$70,713	Tenable 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
3987	The McClatchy Co LLC <sup>1</sup>	NA	\$4,693	\$0	\$4,693	Fresno Bee Advertisement
2890	The StateStore Inc.	78.0%	\$70,746	\$55,205	\$15,541	IT Goods (Equipment)
2975	University Foundation California State University Sac	NA	\$500	\$0	\$500	Sponsorship
2979	University of California Los Angeles	NA	\$500	\$0	\$500	Sponsorship
4001	University of Wisconsin - Madison Continuing Educa	NA	\$15,540	\$0	\$15,540	Intro to Railroad and Operations Training
4004	Valley Industry & Commerce Association <sup>1</sup>	NA	\$3,000	\$0	\$3,000	Business Forecast Conference Sponsorship
3299	Veteran Enhanced Technology Solutions	76.2%	\$362,380	\$276,177	\$86,203	IT Services
3827	Valmont Industries, Inc.	NA	\$550,000	\$0	\$550,000	PG&E Poles
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)

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
3983	Walker's Office Supplies	0.0%	\$751	\$0	\$751	HQ Supplies
4011	Walker's Office Supplies <sup>1</sup>	0.0%	\$1,036	\$0	\$1,036	HQ Supply Order
3911	West Fresno Family Resource Center	NA	\$200	\$0	\$200	Back to School Fair Booth
3985	Western Section of the Wildlife Society	NA	\$4,200	\$4,200	\$0	TWS Western Section Conference
<b>PURCHASE ORDERS SUBTOTAL (135)</b>		50.5%	\$4,106,033	\$1,729,023	\$2,377,009	
<b>CONTRACTS AND PURCHASE ORDERS TOTAL (334)</b>		25.1%	<b>\$12,792,416,644</b>	<b>\$9,970,245,513</b>	<b>\$2,822,171,131</b>	

#### Notes

- As of **November 30, 2025**, the California High-Speed Rail Authority (CHSRA) has a total of **334** contracts and purchase orders; **199** contracts and **135** 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 **October 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. This affects one active contract that was executed prior to August 2012: UPRR.
- 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.