

CA High-Speed Rail Authority
 Contracts & Purchase Orders Expenditures Report
 Supplemental March 2026



Data through January 31, 2026

Contracts

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
HSR25-26	A&K Railroad Mateirals, Inc ¹		1/9/26	1/9/30	NA	\$81,915,500	\$3,720,000	\$78,195,500	Provide Rail Materials for track and systems
HSR21-17	AECOM-Fluor Joint Venture	3	11/8/22	10/31/26	30.8%	\$358,000,000	\$241,641,905	\$116,358,095	Program delivery support services
HSR22-39	AgreeYa Solutions, Inc	2	2/13/23	8/31/26	NA	\$1,500,000	\$1,199,552	\$300,449	IT consulting
HSR24-38	Alexan RPM, Inc ³	1	11/1/24	12/31/26	100.0%	\$1,300,000	\$573,588	\$726,413	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	29.0%	\$328,878,055	\$317,108,637	\$11,769,418	Project and Construction Management: CP2-3
HSR22-09	Arup		6/5/23	6/1/26	20.0%	\$11,700,000	\$10,053,821	\$1,646,179	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	98.2%	\$1,420,572	\$304,255	\$1,116,317	Real Property appraisal services
HSR23-63	Bender Rosenthal, Inc.		10/25/24	7/31/27	55.9%	\$5,000,752	\$708,311	\$4,292,442	Real Property appraisal services
HSR23-64	Bender Rosenthal, Inc.		10/25/24	7/31/27	56.9%	\$6,699,432	\$452,669	\$6,246,764	Real Property appraisal services
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	\$31,266,354	\$1,876,335	Relocation and Construction of Rail Line: CP1
HSR18-57	BNSF Railway Company	3	3/21/19	9/30/26	NA	\$145,019,850	\$137,649,620	\$7,370,230	Relocation and Construction of Rail Line: CP2-3
HSR18-58	BNSF Railway Company	5	3/27/19	6/30/26	NA	\$93,746,347	\$81,008,067	\$12,738,279	Relocation and Construction of Rail Line: CP4
HSR22-72	BNSF Railway Company		5/21/24	6/30/26	NA	\$10,079,800	\$153,105	\$9,926,696	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	\$30,410,500	\$5,581,908	Environmental assistance: agricultural land conversion

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HSR24-08	California Department of Fish and Wildlife		11/27/24	9/30/27	NA	\$6,129,037	\$1,478,707	\$4,650,330	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	\$4,699,146	\$1,209,442	Environmental review: cultural resources documentation
HSR14-46	California Department of Transportation	4	4/13/15	5/31/27	NA	\$7,370,000	\$6,739,001	\$630,999	Caltrans Independent Quality Assurance
HSR17-33	California Department of Transportation	2	5/1/18	5/31/26	NA	\$640,000	\$108,136	\$531,864	Caltrans Independent Quality Assurance
HSR17-34	California Department of Transportation	2	5/30/18	5/31/26	NA	\$4,130,000	\$3,634,567	\$495,433	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	\$14,198,355	\$124,401,645	SR46 Widening Project
HSR24-10	California Department of Transportation		1/1/25	3/31/26	NA	\$995,000	\$298,533	\$696,467	Caltrans Independent Quality Assurance
HSR24-23	California Department of Transportation		10/1/24	9/30/27	NA	\$17,550	\$6,135	\$11,415	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	\$298,302	\$3,701,698	Legal service
HSR23-27	California Highway Patrol	1	9/1/24	8/31/26	NA	\$3,000,000	\$1,480,444	\$1,519,556	Facility Checks
HSR24-65	California Highway Patrol		4/1/25	3/31/28	NA	\$246,563	\$11,961	\$234,602	Protection service
HSR14-32	California Rail Builders, LLC	9	2/29/16	10/31/27	21.0%	\$866,093,967	\$866,093,967	\$0	Design Builder: CP4 Executed Change Orders: 290
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	\$682,188	\$117,812	Business analysis services
HSR23-59	CBRE, Inc.		10/25/24	6/30/27	0.0%	\$330,300	\$35,775	\$294,525	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 ³		7/1/25	6/30/27	100.0%	\$8,625	\$1,600	\$7,025	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	\$36,890	\$123,110	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	\$35,035	\$64,965	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

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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	\$422,088	\$6,577,912	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	\$74,740	\$520,679	Right-of-way and real property service
HSR22-58	City of Fullerton	1	6/27/23	4/30/26	NA	\$240,000	\$1,052	\$238,948	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	\$215,714	\$284,286	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	1	12/4/24	12/31/26	NA	\$100,000	\$0	\$100,000	Coordination and evaluation of facilities
HSR24-47	City of Norwalk	1	6/18/25	12/31/26	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	\$1,513,083	\$486,917	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	\$379,439	\$12,303,695	ROW Services - Acquisition
HSR24-44	Continental Acquisition		6/19/25	5/31/28	100.0%	\$11,554,711	\$484,124	\$11,070,587	ROW Services - Acquisition
HSR22-33	Cooperative Personnel Services dba CPS HR Consulting	2	4/17/23	12/31/26	NA	\$46,000	\$31,199	\$14,801	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
HSR25-05	Cooperative Personnel Services dba CPS HR Consulting		11/1/25	10/31/28	NA	\$20,000	\$0	\$20,000	HR Consulting
HSR25-36	Cooperative Personnel Services dba CPS HR Consulting	2	10/2/25	6/30/26	NA	\$18,905	\$0	\$18,905	HR Consulting
HSR24-52	Corcoran Irrigation District		10/1/25	8/31/26	NA	\$25,000	\$0	\$25,000	Coordination and evaluation of facilities
HSR13-54	County of Fresno	2	9/1/13	12/31/26	NA	\$3,700,000	\$3,700,000	\$0	Roadway overlays and repairs
HSR13-56	County of Fresno	7	3/1/12	3/31/27	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
HSR24-19	County of Merced		9/26/24	6/30/27	NA	\$481,630	\$150,207	\$331,423	M2M utilities mitigation

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HSR22-68	County of Tulare	1	7/22/24	2/28/27	NA	\$42,537	\$4,147	\$38,390	Review conflicts with utilities
HSR25-04	Datagain, Inc		9/4/25	7/31/28	NA	\$64,145	\$0	\$64,145	Electronic reporting services
HSR17-20	DB E.C.O. North America, Inc.	5	12/19/17	11/30/26	13.2%	\$90,894,392	\$68,802,242	\$22,092,150	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	24.8%	\$3,808,462,482	\$3,326,223,200	\$482,239,282	Design Builder: CP2-3 Executed Change Orders: 610 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	\$30,714	\$469,286	Legal service
HSR23-09	Ernst & Young LLP		12/12/23	8/31/26	19.9%	\$6,389,655	\$3,560,687	\$2,828,968	Enterprise risk management advisory services
HSR21-07	F+P Arup JV	2	3/3/23	12/30/26	25.1%	\$68,422,972	\$57,511,696	\$10,911,276	Station planning
HSR24-12	Fire System Solutions, Inc.	1	11/4/24	7/31/26	NA	\$100,425	\$33,416	\$67,009	Facility services
HSR24-67	Fire System Solutions, Inc.		5/1/25	7/31/26	NA	\$4,500	\$2,900	\$1,600	Facility services
HSR24-79	Fire System Solutions, Inc.		5/9/25	4/30/27	NA	\$2,400	\$700	\$1,700	Facility services
HSR14-69	Fresno Irrigation District	5	7/29/15	9/30/26	NA	\$443,000	\$368,345	\$74,655	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	\$1,319,105	\$180,895	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	2	2/27/24	3/31/26	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	12	1/8/16	12/31/26	29.9%	\$149,305,899	\$144,759,457	\$4,546,441	Project and Construction Management: CP4
HSR15-34	HNTB Corporation	8	11/23/15	8/31/26	23.7%	\$77,610,000	\$75,518,748	\$2,091,252	Environmental and Engineering service
HSR22-01	HNTB Corporation	2	9/6/22	4/30/27	25.8%	\$116,895,172	\$66,611,084	\$50,284,088	Environmental and Engineering service
HSR24-73	Innovo Consulting LLC ³		6/16/25	12/15/26	100.0%	\$750,000	\$176,387	\$573,614	Facilitate coordination with planned utility facilities
HSR24-20	J.G. Boswell Company		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 ³		4/17/25	3/31/27	100.0%	\$36,460	\$9,000	\$27,460	Landscaping services
HSR23-20	JMA Civil, Inc ³	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	\$176,794	\$269,456	Congressional/Administration Liaison & Strategic Advisory Services

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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. ³		7/18/25	3/31/27	100.0%	\$211,500	\$34,100	\$177,400	Waste abatement
HSR24-81	Katch Environmental, Inc. ¹		6/2/25	12/5/25	NA	\$1,535,758	\$0	\$1,535,758	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
HSR23-23	KPMG LLP		10/1/25	9/30/29	0.0%	\$24,000,000	\$1,432,888	\$22,567,112	Financial Advisory Services
HSR23-69	Lagestic LLC		6/24/24	4/30/26	94.2%	\$1,380,659	\$261,928	\$1,118,731	Weed abatement services
HSR24-13	Lakeside Ditch Company		12/1/25	9/30/26	NA	\$25,000	\$0	\$25,000	Coordination and evaluation of facilities
HSR24-75	Level 3 Communications, LLC dba Lumen Technologies, Inc.		12/30/25	2/28/27	NA	\$251,000	\$0	\$251,000	Engineering review and right-of-way support
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	\$1,455	\$168,545	M2M utilities mitigation
HSR23-14	Mark Miller DBA Miller Cleaning Services ³	1	2/16/24	1/31/27	100.0%	\$93,696	\$55,177	\$38,519	Janitorial services
HSR25-24	Matson Alarm Co., Inc.		7/1/25	6/30/26	NA	\$2,400	\$0	\$2,400	Facility 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		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 ³	2	7/12/23	3/31/26	100.0%	\$1,500,000	\$1,391,685	\$108,315	IT services
HSR23-02	Motherlode Van and Storage ³		1/22/24	7/31/26	100.0%	\$192,815	\$43,080	\$149,735	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	1	11/5/24	2/28/27	100.0%	\$720,170	\$325,254	\$394,916	Security Services
HSR24-72	National Security Industries ³		6/17/25	5/31/26	100.0%	\$175,000	\$58,743	\$116,257	Security Services
HSR23-21	Network Rail Consulting	1	1/2/24	5/2/29	24.9%	\$57,200,000	\$31,161,977	\$26,038,023	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	\$2,733,009	\$3,866,991	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

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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	\$45,648,831	\$7,851,169	Coordination and evaluation of facilities
HSR16-56	Pacific Gas and Electric Company	3	1/9/17	1/30/27	NA	\$36,034,000	\$14,886,991	\$21,147,009	Coordination and evaluation of facilities
HSR24-30	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$7,149,000	\$303,520	\$6,845,480	Coordination and evaluation of facilities
HSR24-31	Pacific Gas and Electric Company		10/1/24	9/30/27	NA	\$4,815,000	\$101,212	\$4,713,788	Coordination and evaluation of facilities
HSR24-32	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$2,510,000	\$245,231	\$2,264,769	Utility relocation services
HSR24-57	Pacific Gas and Electric Company		7/1/24	6/30/27	NA	\$6,992,220	\$2,342,181	\$4,650,038	Utility relocation services
HSR20-36	Page & Turnbull, Inc.	2	1/27/22	1/30/28	92.3%	\$3,289,240	\$3,189,048	\$100,192	ADA and Seismic Compliance
HSR18-40	Peninsula Corridor Joint Powers Board	2	12/5/18	7/1/26	NA	\$600,000,000	\$597,549,936	\$2,450,064	Corridor electrification and materials
HSR24-21	People's Ditch Company		10/23/25	8/31/26	NA	\$25,000	\$0	\$25,000	Labor Costs
HSR22-37	Providence Technology Group, Inc. ³	2	2/1/23	2/28/26	100.0%	\$1,500,000	\$1,469,990	\$30,010	Maximo Support Services
HSR22-65	Providence Technology Group, Inc. ³	2	6/5/23	3/31/27	100.0%	\$1,150,000	\$897,180	\$252,820	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	\$86,960	\$913,040	Support for data management and digital integration efforts
HSR25-08	Remy Moose Manley, LLP ³		7/15/25	4/30/27	100.0%	\$1,000,000	\$195,888	\$804,112	Legal service
HSR24-03	Rutan & Tucker LLP		1/1/25	4/30/27	NA	\$2,000,000	\$429,284	\$1,570,716	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	\$8,994,185	\$6,005,815	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	\$290,561	\$2,709,439	A&E Services/Property Management and Environmental Services
HSR25-11	Schwabe, Williamson & Wyatt		11/5/25	4/30/27	NA	\$1,000,000	\$7,560	\$992,440	Advice and counsel on environmental documents

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
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	\$85,432	\$914,568	Environmental Mitigation
HSR23-38	SkyLandscape, LLC ³		4/15/24	1/31/26	100.0%	\$93,725	\$73,975	\$19,750	Landscaping services
HSR22-08	SmithGroup		6/23/23	6/21/26	24.6%	\$14,200,000	\$7,882,758	\$6,317,242	Station Delivery Support & Planning
HSR25-88	SNCF America Inc.		11/1/25	10/31/28	NA	\$1,400,000	\$991,038	\$408,962	Basic plans for the Overhead Catenary System(OSC)
HSR14-27	Southern California Gas Company	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	4	6/26/15	12/31/26	NA	\$815,000	\$651,541	\$163,459	Develop engineering, planning and environmental data
HSR23-03	Spectrum Advanced Technologies	3	7/5/23	5/31/27	NA	\$1,500,000	\$1,086,995	\$413,005	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
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	32.8%	\$151,200,000	\$92,042,637	\$59,157,363	Design Services
HSR24-01	State Controller's Office		7/1/24	6/30/27	NA	\$45,000	\$12,370	\$32,630	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	30.4%	\$90,456,927	\$84,972,079	\$5,484,848	Preliminary engineering and environmental work
HSR22-25	SymSoft Solutions, LLC ³	3	10/19/22	12/31/26	100.0%	\$510,000	\$354,800	\$155,200	Website Redesign and Migration
HSR23-32	Systra Typsa Joint Venture		7/2/24	3/2/31	32.8%	\$131,200,000	\$38,768,814	\$92,431,186	A&E Services/Track and OCS Design
HSR22-41	T.Y. Lin International	1	4/18/23	4/13/29	33.3%	\$4,936,581	\$2,876,248	\$2,060,334	Environmental and Engineering service
HSR21-49	The Pettinato Firm	2	6/23/22	6/30/27	NA	\$1,180,000	\$686,836	\$493,164	Legal analysis and support
HSR23-51	TRC Solutions, Inc.	1	5/23/24	8/31/26	NA	\$700,000	\$182,821	\$517,179	A&E services/program delivery
HSR25-82	TRC Solutions, Inc.		12/11/25	12/3/27	NA	\$367,000	\$0	\$367,000	Utility relocation design and engineering
HSR13-06	Tutor Perini/Zachry/Parsons, a Joint Venture	5	8/16/13	12/31/26	24.4%	\$4,065,099,304	\$3,246,047,643	\$819,051,661	Design Builder: CP1 Executed Change Orders: 713
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	\$79,924,509	\$2,933,103	Engineering, construction and maintenance agreement
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

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
HSR24-42	Universal Field Services		6/19/25	5/31/28	6.9%	\$10,377,109	\$262,116	\$10,114,994	ROW Services - Acquisition
HSR24-45	Universal Field Services		6/19/25	5/31/28	10.7%	\$9,453,854	\$285,439	\$9,168,415	ROW Services - Acquisition
HSR24-37	VideoVets ³		10/24/24	12/31/26	100.0%	\$100,000	\$52,497	\$47,503	Audio/Visual Services
HSR22-61	Viking Shred LLC ³	1	4/7/23	3/31/26	100.0%	\$6,641	\$4,531	\$2,110	Confidential Shredding Services
HSR24-74	West Advanced Technologies, Inc. ³		6/16/25	9/30/26	100.0%	\$750,000	\$205,200	\$544,800	ServiceNow platform support services
HSR22-40	West Advanced Technologies, Inc. ³	1	4/3/23	3/31/26	100.0%	\$1,500,000	\$1,324,743	\$175,257	IT support
HSR24-09	West Publishing Corporation DBA West, A Thomas Reuters Business	1	8/16/24	6/30/28	NA	\$226,592	\$78,023	\$148,569	Electronic legal library service
HSR18-50	Westervelt Ecological Services	1	6/19/19	4/14/30	1.3%	\$21,015,000	\$20,435,000	\$580,000	Habitat mitigation service
HSR22-46	Westwood Professional Services, Inc	1	8/2/23	8/2/26	67.2%	\$6,549,021	\$3,853,394	\$2,695,627	Right-of-way land surveys
HSR11-20	Wong + Harris, JV	10	5/15/13	3/31/27	28.7%	\$395,413,735	\$322,250,043	\$73,163,692	Project and Construction Management: CP1
CONTRACT SUBTOTAL(195)					25.1%	\$13,011,045,229	\$10,310,393,766	\$2,700,651,463	

CA High-Speed Rail Authority
Contracts & Purchase Orders Expenditures Report
Supplemental March 2026



Data through January 31, 2026

Small Business Utilization Post-November 2023 Goals

Contract Type	Blended (Federal & State)			State	
	SBU 25%	DBE 10%	DVBE 3%	SBU 25%	DVBE 3%
Construction	26.8%	3.9%	3.8%	87.0%	4.4%
Professional Services	91.7%	TBD	2.5%	94.1%	5.9%
Overall Cumulative Total	27.3%	3.9%	3.8%	93.7%	5.9%

Small Business Utilization Pre-November 2023 Goals

Contract Type	Overall SBU Totals (Historical Target 30%)	DBE (10% Min. Target)	DVBE (3% Min. Target)
Construction	24.7%	9.8%	5.3%
Professional Services	31.6%	12.6%	2.8%
Overall Cumulative Total	25.0%	9.9%	5.2%

CA High-Speed Rail Authority
 Contracts & Purchase Orders Expenditures Report
 Supplemental March 2026



Data through January 31, 2026

Purchase Orders

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
3804	AbleGov, Inc.	0.0%	\$800	\$0	\$800	GTranslate Renewal
4068	AbleGov, Inc. ¹	0.0%	\$1,381	\$0	\$1,381	Web Cam and iPhone
4006	Accenture, LLP	NA	\$3,400	\$0	\$3,400	IBM Training
3901	Acuity Technical Solutions, LLC	32.4%	\$21,831	\$7,068	\$14,763	NetFile Software 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
4035	Advanced Technical Solutions, Inc.	0.0%	\$1,228	\$0	\$1,228	Social Media Equipment
4061	AF&S Products, Inc. ¹	0.0%	\$236	\$0	\$236	Water Dispenser and Paper Cups
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
4055	Allied Network Solutions, Inc.	0.0%	\$818	\$0	\$818	Laptop Privacy Screens
4056	Allied Network Solutions, Inc.	0.0%	\$10,854	\$0	\$10,854	Adobe Sign Renewal
4057	Allied Network Solutions, Inc.	0.0%	\$1,185	\$0	\$1,185	Adobe InDesign Renewal
4062	Allied Network Solutions, Inc. ¹	0.0%	\$42,863	\$0	\$42,863	Adobe Acrobat Pro Renewal
4067	Allied Network Solutions, Inc. ¹	0.0%	\$1,025	\$0	\$1,025	Ruckus Renewal
4080	Allied Network Solutions ¹	0.0%	\$930	\$0	\$930	Adobe Stock Renewal
4052	American Public Transportation Association	NA	\$148	\$148	\$0	Rail Materials Advertisement
4041	Amp's Handyman Services	NA	\$1,450	\$1,450	\$0	Various Emergency Repairs
2628	Archway Systems, Inc.	32.3%	\$98,500	\$31,785	\$66,715	IT Services
4073	Associated General Contractors of CA ¹	NA	\$1,525	\$0	\$1,525	AGC Advertisement
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	0.0%	\$191	\$0	\$191	Binding Combs
4075	Burketts Office Supply ¹	NA	\$254	\$0	\$254	Name Badge Holders and Inserts
3009	California Land Survey Assn	NA	\$125	\$0	\$125	Advertisement
3777	California Land Surveyors Association	NA	\$250	\$0	\$250	CLSA Advertisement May-June 2025

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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
4023	Capitol Enquiry	NA	\$388	\$388	\$0	Gov Buddy and Pocket Directory
3621	Cision US Inc.	NA	\$58,000	\$58,000	\$0	Media Monitoring Services
4036	Continuing Education of the Bar	NA	\$7,422	\$2,422	\$5,000	Legal Research Books
4034	Continuing Education of the Bar	NA	\$21,341	\$21,341	\$0	Practitioner Unlimited (IT)
3691	Convergent Solutions	NA	\$5,847	\$5,847	\$0	Badge System Software Renewal
4072	Convergent Systems ¹	NA	\$6,498	\$0	\$6,498	Badge Reader Renewal
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
3120	Department of General Services - Office of State Publishing	NA	\$9,528	\$0	\$9,528	Marketing Materials
3400	Department of General Services - Office of State Publishing	NA	\$3,758	\$0	\$3,758	Marketing Materials
3391	Department of General Services - Office of State Publishing	NA	\$10,257	\$0	\$10,257	Marketing Materials
3410	Department of General Services - Office of State Publishing	NA	\$3,586	\$0	\$3,586	Marketing Materials
3401	Department of General Services - Office of State Publishing	NA	\$7,962	\$0	\$7,962	Marketing Materials
4083	Dept. of Fish and Wildlife ¹	NA	\$400	\$0	\$400	CNDDDB Subscription
4037	Dept. of General Services	NA	\$65	\$65	\$0	Board Meeting Room Dry Run
4059	Design-Build Institute of America ¹	NA	\$4,800	\$0	\$4,800	DBIA Training
4012	DoubleTree by Hilton Fresno Convention Center	NA	\$3,130	\$3,130	\$0	Convention Room Rental
3930	Downtown Fresno Partnership	NA	\$150	\$0	\$150	Fiesta Patrias Booth
3315	Ebuilder Inc.	NA	\$6,889	\$0	\$6,889	Training
4088	Economy Office Supply ¹	0.0%	\$21	\$0	\$21	Nameplates
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	NA	\$9,000	\$3,707	\$5,293	FedEx Funds
3030	Federal One Supplies, LLC	28.4%	\$380	\$108	\$272	Non-IT Goods (Supplies)
2751	FedEx Corporation Services Inc	NA	\$7,000	\$4,905	\$2,095	Mailing Service (Overnight)

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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
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	\$11,730	\$3,270	GLS Funds
4048	Global Knowledge Training LLC	NA	\$5,193	\$0	\$5,193	ITIL Training - January 2026
4049	Global Knowledge Training LLC	NA	\$5,193	\$0	\$5,193	ITIL Training - February 2026
4032	Global Knowledge Training, LLC	NA	\$2,700	\$2,700	\$0	CompTIA Security and Cert. Prep Course
4060	Global Training Knowledge LLC ¹	NA	\$1,470	\$0	\$1,470	Training Network AWS
3664	Golden Bear Consulting LLC	45.6%	\$50,000	\$22,800	\$27,200	Executive Recruitment Services
4082	Grainger ¹	NA	\$3,631	\$0	\$3,631	CEO PPE Goods - Unbranded
3206	Hire Talent Events, Inc	NA	\$349	\$0	\$349	Job Fair
4064	Institute of Transportation Engineers at UC Irvine ¹	NA	\$500	\$0	\$500	Zot Bot Sponsorship
4053	Integrhythm, LLC	NA	\$155,840	\$155,840	\$0	ServiceNow Renewal
3635	Internetwork Expert, LLC	NA	\$34,107	\$22,738	\$11,369	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
4074	MTM Recognition Corporation ¹	NA	\$179	\$0	\$179	Retirement Gift
4024	MTM Recognition Corporation	NA	\$135	\$135	\$0	25-Year Service Award Gift
4028	MTM Recognition Corporation	NA	\$179	\$179	\$0	25-Year Retirement Award Gift
4030	MTM Recognition Corporation	NA	\$179	\$179	\$0	25-Year Retirement Award Gift
4044	MTM Recognition Corporation	NA	\$136	\$0	\$136	25-Year Service Award
2809	Natix Inc.	57.1%	\$131,986	\$75,309	\$56,677	IT Services
4022	Nosi.Biz, Inc.	100.0%	\$707	\$707	\$0	Supply Wagons
4051	Nosi.Biz, Inc.	0.0%	\$134	\$0	\$134	CEO Signature Stamps
4065	Nosi.Biz, Inc. ¹	0.0%	\$708	\$0	\$708	HQ Office Supplies
4085	Nosi.Biz, Inc. ¹	0.0%	\$300	\$0	\$300	Rolling Carts
4086	Nosi.Biz, Inc. ¹	0.0%	\$280	\$0	\$280	Storage Bins
3805	NWN Solutions Corporation	NA	\$30,175	\$30,175	\$0	Rubrik M365 Renewal
4014	NWN Solutions Corporation	NA	\$982	\$982	\$0	HP Trusted Platform
4084	OnPar Advisors, LLC ¹	0.0%	\$39,215	\$0	\$39,215	Fivetran Renewal
4015	Paper Distributors, Inc.	100.0%	\$5,578	\$5,578	\$0	HSRA 8.5x11 Paper
4050	Politico	NA	\$50,000	\$50,000	\$0	Politico Renewal
2542	Presidio Networked Solutions Group, LLC	NA	\$3,641	\$2,259	\$1,382	IT Goods (Equipment)

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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.	NA	\$1,596	\$1,596	\$0	Postage Ink and Supplies for HQ
3698	Sacramento Computer Power	85.7%	\$77,758	\$66,647	\$11,110	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
4077	Sled IT Solutions, Inc. ¹	0.0%	\$76,255	\$0	\$76,255	Pure Storage Renewal
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)
3679	Smile Business Products, Inc.	NA	\$41,651	\$40,939	\$713	Sharp Printer and Equipment
3866	Smile Business Products, Inc.	NA	\$8,713	\$8,445	\$268	Printer Maintenance
3902	Smile Business Products, Inc.	NA	\$7,337	\$4,938	\$2,400	Printer Maintenance
3904	Smile Business Products, Inc.	NA	\$18,906	\$14,355	\$4,552	Printer Maintenance - Fresno
4016	Smile Business Products, Inc.	NA	\$61,479	\$0	\$61,479	Sharp Printers
2689	SoftwareOne Inc.	NA	\$525,612	\$262,806	\$262,806	IT Software
3461	Solutions Simplified	NA	\$116,600	\$116,600	\$0	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)
3409	SunStoneIT	100.0%	\$65,552	\$65,522	\$30	IT Software
3780	SunstoneIT	0.0%	\$2,390	\$0	\$2,390	Burp Software Renewal
4033	SunstoneIT, LLC	100.0%	\$1,245	\$1,245	\$0	Sketchup Renewal
4063	Swagger ¹	NA	\$1,619	\$0	\$1,619	Executive Merchandise
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	NA	\$4,693	\$4,693	\$0	Fresno Bee Advertisement
4066	The Regents of UC San Francisco ¹	NA	\$17,880	\$8,955	\$8,925	Clean Energy Symposium Auditorium Rental
2890	The StateStore Inc.	78.0%	\$70,746	\$55,205	\$15,541	IT Goods (Equipment)
2975	University Foundation California State University Sacramento	NA	\$500	\$0	\$500	Sponsorship
2979	University of California 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	89.5%	\$601,410	\$538,270	\$63,140	IT Services
4054	Vivid GovTech	0.0%	\$33,075	\$0	\$33,075	Glean Subscription
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)

Purchase Order Number	Vendor / Contractor Name	Small Business Utilization ⁴	Contract Amount (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
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)
4046	Walkers Office Supply	100.0%	\$61	\$61	\$0	Avery Labels and Inserts
3911	West Fresno Family Resource Center	NA	\$200	\$0	\$200	Back to School Fair Booth
PURCHASE ORDERS SUBTOTAL (138)		63.8%	\$3,887,874	\$2,084,329	\$1,803,544	
CONTRACTS AND PURCHASE ORDERS TOTAL (333)		25.1%	\$13,014,933,102	\$10,312,478,095	\$2,702,455,007	

Notes

- As of **January 31, 2026**, the California High-Speed Rail Authority (CHSRA) has a total of **333** contracts and purchase orders; **195** contracts and **138** 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 **December 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.