

High-Speed Rail Author	ity				ontracts		Data through April 30, 202		
Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization	Contract Amount Act (A)	ual Expenditures (B)	Balance (A - B = C)	Description of Service	
AgreeYa Solutions, Inc	1	6/29/20	12/31/22	NA	\$800,000	\$614,286	\$185,714	IT consulting	
Akin Gump Strauss Hauer & Feld, LLP	1	4/11/17	12/31/22	NA	\$750,000	\$182,664	\$567,337	Legal service	
Alexan RPM Inc	1	4/1/20	12/31/23	NA	\$950,000	\$573,738	\$376,262	Infrastructure Services	
Arcadis U.S. Inc.	6	11/7/14	12/31/22	31.3%	\$186,878,055	\$152,707,418	\$34,170,637	Project and Construction Management: CP 2 -3	
Associated Right of Way Services		6/7/21	8/31/22	87.7%	\$5,641,471	\$1,861,249	\$3,780,222	Right-of-way and real property service	
AT&T Corp.		9/18/21	12/30/22	NA	\$2,400,000	\$0	\$2,400,000	Utility relocation service	
Baker and Miller PLLC	4	9/28/15	12/31/22	NA	\$1,500,000	\$336,684	\$1,163,316	Legal service	
Bender Rosenthal, Inc		6/7/21	8/31/22	98.4%	\$5,055,231	\$837,126	\$4,218,105	Right-of-way and real property service	
BNSF Railway Company ("BNSF")		2/13/15	2/13/25	NA	\$5,000,000	\$4,999,216	\$784	Coordination and evaluation of facilities	
BNSF Railway Company ("BNSF")		12/20/16	12/31/22	NA	\$15,640,600	\$14,938,788	\$701,812	Coordination and evaluation of facilities	
BNSF Railway Company	4	11/1/17	2/28/23	NA	\$27,600,000	\$17,211,128	\$10,388,872	Coordination and evaluation of facilities	
BNSF Railway Company		3/21/19	4/18/22	NA	\$65,537,554	\$60,926,165	\$4,611,389	Relocation and Construction of Rail Line: CP 2-3	
BNSF Railway Company		3/21/19	6/30/26	NA	\$24,680,145	\$14,953,475	\$9,726,670	Relocation and Construction of Rail Line: CP 4	
Burns & McDonnell Engineering Company, Inc.	2	9/22/16	12/31/22	NA	\$890,000	\$204,989	\$685,011	Staffing agreement	
California Department of Conservation	3	6/30/13	9/30/26	NA	\$35,992,408	\$22,108,363	\$13,884,045	Environmental assistance: agricultural land conversion	
California Department of Fish and Wildlife		7/1/20	12/31/22	NA	\$6,873,562	\$1,371,766	\$5,501,796	Environmental assistance: political and public visibility	
California Department of Transportation	5	1/18/13	6/30/22	NA	\$296,100,000	\$281,862,170	\$14,237,830	Design Builder: State Route 99 Executed Change Orders: 1	
California Department of Transportation	2	4/13/15	12/31/22	NA	\$5,450,000	\$4,616,822	\$833,178	Caltrans Independent Quality Assurance	
California Department of Transportation	1	3/8/19	12/31/22	NA	\$4,920,000	\$972,844	\$3,947,156	Caltrans Independent Quality Assurance	
California Department of Transportation	2	2/27/18	12/31/23	NA	\$4,969,557	\$4,648,678	\$320,879	Caltrans Independent Quality Assurance	
California Department of Transportation		6/29/21	12/31/22	NA	\$2,000,000	\$0	\$2,000,000	Early Train Operator's Mobility Plan	
California Department of Transportation		10/1/21	9/30/24	NA	\$14,866	\$777	\$14,089	Labor relations service	
California Department of Parks and Recreation	3	9/25/14	12/31/22	NA	\$3,736,195	\$3,099,019	\$637,176	Environmental review: cultural resources documentation	
California Highway Patrol	2	3/12/19	8/31/22	NA	\$1,592,909	\$1,176,036	\$416,872	Facility Checks	
California Public Employment Relations Board		7/1/21	6/30/22	NA	\$10,000	\$0	\$10,000	Mediation Services	
California Rail Builders, LLC	1	2/29/16	5/3/23	18.8%	\$702,361,885	\$535,763,096	\$166,598,789	Design Builder: CP 4 Executed Change Orders: 150	
California Reporting, LLC	3	1/8/18	11/30/22	NA	\$58,000	\$30,549	\$27,451	Certified shorthand reporter and transcription service	
California State Lands Commission		1/26/19	11/30/23	NA	\$49,999	\$2,021	\$47,978	Land lease assistance	
Capio Group	2	6/8/20	9/30/23	NA	\$975,000	\$373,585	\$601,415	Data Architect Support	
Central California Irrigation District	2	12/2/16	12/31/22	NA	\$143,527	\$21,801	\$121,726	Coordination and evaluation of facilities	
CenturyLink Communications, LLC	2	3/2/17	12/31/22	NA	\$27,260	\$0	\$27,260	Coordination and evaluation of facilities	
City of Anaheim	2	7/22/16	12/31/22	NA	\$352,259	\$46,232	\$306,027	Coordination and evaluation of facilities	
City of Bakersfield	3	2/8/16	12/31/23	NA	\$401,607	\$114,650	\$286,957	Coordination and evaluation of facilities	
City of Barstow		9/9/20	6/30/22	NA	\$50,000	\$0	\$50,000	Engineering services	
City of Bell		9/25/20	12/21/22	NA	\$100,000	\$0	\$100,000	Conflict and research services	
City of Buena Park	2	9/13/16	12/31/22	NA	\$83,097	\$0	\$83,097	Environmental planning	
City of Burbank	4	12/21/15	12/31/23	NA	\$800,000	\$531,477	\$268,523	Station Area Planning	



Network Contractor handsBart Bart Bart Bart Bart Bart Bart Bart	High-Speed Rail Authori	ity	Contracts						Data through April 30, 20				
Cry of Colton6,99/206,40510,00051,114596,166Never Lagneering DocumentsCry of Control20,71/1712/31/2NA640,000535,521530,072Never conflax situ holins.Cry of Tenna?20.17/1712/31/2NA531,950521,477,031S5,661,97Construction. Merces Bold overpassCry of Tenna?111/17012/31/2NA550,661Construction. Merces Bold overpassCry of Tenna?111/17016/302NA550,661Construction. Merces Bold overpassCry of Tenna?111/17016/302NA550,661Construction. Merces Bold overpassCry of Tenna?111/17016/302NA550,661537,577Construction. Merces Bold overpassCry of Tenna?112/312NA550,661537,577Construction. Merces Bold overpassCry of Tenna?112/312NA540,000537,577548,411500,027Construction and evaluation of TeallinsCry of Teans112/312NA540,000537,587543,612Construction and evaluation of TeallinsCry of Teans212/312NA540,000537,87854,987.20Construction and evaluation of TeallinsCry of Marcines211/312NA540,000534,98754,987.20Construction and evaluation of TeallinsCry of Marcines211/312NA540,000534,98754,987.20Construction and evaluation of Tea	Vendor / Contractor Name	Amendment #	Start Date	End Date					Description of Service				
hydrace271/8071/8071/807171/80747	City of Burbank	2	10/6/16	12/31/22	NA	\$242,362	\$0	\$242,362	Coordination and evaluation of facilities				
ny q frame967/1212/3/2NAS1.28200S1.24.302S48.5831Apple of may and real arcoarty serviceny of frame213/3/2NAS2.24.370S2.04.370S2.04.370Contraction: versarial lod oregansny of flamo213/3/2NAS50.00S2.04.370S2.04.51S2.04.51States in the oregansny of flamo471/3/2NAS50.00S3.14.81S2.02.51S2.04.51States in the oregansny of flamo171/3/2NAS50.00S3.14.81S3.06.10S3.04.51S2.04.51Scates in the oregansny of flamo171/3/2NAS3.00.00S3.04.20S3.04.20Scates in the oregansScates in the oregansny of flamo171/3/2NAS3.00.00S3.04.20S3.04.20Scates in the oregansScates in the oregansny of flamo29/1/3NAS3.00.00S3.04.20S3.04.20Scates in the oregansScates in the oregansny of flamo29/1/3NAS3.00.00S3.04.20S3.04.20Scates in the oregansScates in the oregansny of flamo29/1/3NAS3.04.20S3.04.20S3.04.20Scates in the oregansny of flamo29/1/3NAS3.04.20S3.04.20Scates in the oregansny of flamo29/1/3NAS3.04.20S3.04.20Scates in the oregansny of flamo29/1/3NAS3.04.20S3.04.20 <td>ity of Colton</td> <td></td> <td>6/19/20</td> <td>6/30/22</td> <td>NA</td> <td>\$100,000</td> <td>\$1,834</td> <td>\$98,166</td> <td>Review Engineering Documents</td>	ity of Colton		6/19/20	6/30/22	NA	\$100,000	\$1,834	\$98,166	Review Engineering Documents				
normnormnormnormnormnormnormnormvg Felleron211/21/212/31/2NAS2045.5055.08.197Construction Weers is blo overpaidvg Gelong11/21/211/21/2NAS20.0055.08Gondraction and evaluation of facilitiesvg Gelong11/21/240/21/2NAS50.0855.08.197Construction Weers is blo overpaidvg Gelong11/21/240/21/2NAS50.0855.08.197Construction Weers is blo overpaidvg Gelong11/21/240/21/2NAS50.0855.08.197Construction Weers is blo overpaidvg Gelong11/21/240/21/2NAS50.0855.08.197Construction and evaluation of facilitiesvg Gelong11/21/211/21/2NAS50.0851.292Construction and evaluation of facilitiesvg Gelong11/21/211/21/2NAS50.08537.68523.046Construction and evaluation of facilitiesvg Gelong11/21/211/21/2NAS50.08537.68523.046Construction and evaluation of facilitiesvg Gelong11/21/211/21/2NAS50.08S50.08Construction and evaluation of facilitiesvg Gelong11/21/211/21/2NAS50.08S50.08Construction and evaluation of facilitiesvg Gelong11/21/211/21/2NAS50.08S50.08Construction and evaluation of facilitiesvg Gelong11/21/211/21/2NAS50.08S50.08 <td>ity of Commerce</td> <td>2</td> <td>7/18/16</td> <td>12/31/22</td> <td>NA</td> <td>\$400,000</td> <td>\$96,928</td> <td>\$303,072</td> <td>Review conflicts with utilities</td>	ity of Commerce	2	7/18/16	12/31/22	NA	\$400,000	\$96,928	\$303,072	Review conflicts with utilities				
ny d Laleton21/21/21/21/2NA575,00S75,00 </td <td>ity of Fresno<sup>8</sup></td> <td>9</td> <td>6/7/12</td> <td>12/31/22</td> <td>NA</td> <td>\$1,929,000</td> <td>\$1,243,002</td> <td>\$685,998</td> <td>Right-of-way and real property service</td>	ity of Fresno <sup>8</sup>	9	6/7/12	12/31/22	NA	\$1,929,000	\$1,243,002	\$685,998	Right-of-way and real property service				
hyrdirion471/46/0/3NA5000093438976,919500,919500,91vi d'ologà1/11/26/0/32NA513,006/0,10Condiniona are-kalution of facilitationvi d'ologa72/226/0/22NA513,006/2,00Condiniona are-kalution of facilitationvi d'ologa72/226/0/22NA514,006/2,00Condiniona are-kalution of facilitationvi d'al Argedo26/7/121/2/22NA514,00514,00Condiniona are-kalution of facilitationvi d'al Argedo26/7/121/2/22NA512,000512,000Condiniona are-kalution of facilitationvi d'Argedo26/7/121/2/12NA512,000512,000Condiniona are-kalution of facilitationvi d'Argedo26/7/121/2/12NA512,000512,000Condiniona are-kalution of facilitationvi d'Argedo26/7/121/2/12NA512,000514,000Condiniona are-kalution of facilitationvi d'Argedo26/7/121/2/12NA512,000513,000Condiniona are-kalution of facilitationvi d'Argedo21/2/12NA512,000514,000514,000Condiniona are-kalution of facilitationvi d'Argedo21/2/12NA512,000514,000Condiniona are-kalution of facilitationvi d'Argedo21/2/12NA512,000513,000Condiniona are-kalution of facilitationvi d'Argedo2	ity of Fresno	2	1/5/17	12/31/22	NA	\$29,845,500	\$24,747,303	\$5,098,197	Construction: Veterans Blvd overpass				
y of Globalia         i $1/17/10$ $6/9/02$ NA $5131,433$ $561,411$ $570,022$ Coordination and evaluation of facilities           y of Globalia $7/17/10$ $6/90,22$ NA $5340,000$ $582,000$ $531,710$ Coordination and evaluation of facilities           y of Landrad         2 $9/7/16$ $2/213/22$ NA $5457,000$ $5312,000$ $5457,502$ Coordination and evaluation of facilities           y of Landrade         2 $9/7/16$ $2/213/22$ NA $5457,000$ $537,502$ Sotionation and evaluation of facilities           y of Moreid         2 $1/2/17/6$ $2/213/22$ NA $5450,000$ $537,502$ Sotionation and evaluation of facilities           y of Moreid         2 $6/6/16$ $2/21/122$ NA $549,0484$ $543,048$ $537,454$ Coordination and evaluation of facilities           y of Moreid         2 $6/6/16$ $2/21/122$ NA $5320,085$ $5310,080$ Coordination and evaluation of facilities           y of Moreid         2 $6/71/16$ $2/21/122$ NA $5300,081$	ity of Fullerton	2	11/21/16	12/31/22	NA	\$75,000	\$0	\$75,000	Coordination and evaluation of facilities				
y of and Tensee         7/20/1         6/30/2         NA         S0000         S0200         S12170         Coordination and evaluation of facilities           y of landrafe $3/2/21$ 2/3/323         NA         S4500         S4200         Coordination and evaluation of facilities           y of landrafe $3/2/41$ 1/3/30         NA         S4500         S457.50         Coordination and evaluation of facilities           y of landrafe $3/2/41$ 6/40/23         NA         S5000         S12.65         S155.50         Coordination and evaluation of facilities           y of Moragel $2$ $3/2/41$ 6/40/23         NA         S500.00         S15.00         Coordination and evaluation of facilities           y of Moragel Hill $2$ $3/2/42$ NA         S400.00         S15.00         Coordination and evaluation of facilities           y of Moragel Hill $2$ $3/2/42$ NA         S500.00         S10.00         Coordination and evaluation of facilities           y of Moragel Hill $2$ $3/2/47$ $3/3/12$ NA         S500.00         S10.00         Coordination and evaluation of facilities           y of Moragel Hill $3/2/47$ $3/2/12$ NA <td< td=""><td>ity of Gilroy</td><td>4</td><td>7/1/14</td><td>6/30/23</td><td>NA</td><td>\$600,000</td><td>\$334,587</td><td>\$265,413</td><td>Station Area Planning</td></td<>	ity of Gilroy	4	7/1/14	6/30/23	NA	\$600,000	\$334,587	\$265,413	Station Area Planning				
v f Handrid $3/22/1$ $1/23/23$ NA $58,4210$ $58,4210$ Coordination and evaluation of facilitiesv of L Mindak2 $9/7/16$ $1/23/22$ NA $547,000$ $531,229$ $542,5710$ Coordination and evaluation of facilitiesv of La Angeles2 $1/2/16$ $1/23/22$ NA $516,000$ $537,005$ $5223,805$ Sation and evaluation of facilitiesv of Morachello2 $1/2/216$ $1/23/12$ NA $500,000$ $537,615$ $5223,805$ Sation are galaningv of Morachello2 $1/2/216$ $1/23/12$ NA $599,500$ $586,641$ $5135,000$ Coordination and evaluation of facilitiesv of Morachello2 $1/2/16$ $1/2/12$ NA $599,500$ $586,641$ $5132,897$ Coordination and evaluation of facilitiesv of Morachello2 $1/1/16$ $1/23/12$ NA $599,500$ $586,041$ $5132,030$ Coordination and evaluation of facilitiesv of Morachello2 $1/1/16$ $1/23/12$ NA $5310,000$ $500,000$ Coordination and evaluation of facilitiesv of Sha Natro2 $1/21/16$ $1/23/12$ NA $589,000$ $538,020$ $598,000$ Coordination and evaluation of facilitiesv of Sha Natro2 $1/23/12$ NA $589,000$ $598,000$ $598,000$ Coordination and evaluation of facilitiesv of Sha Natro2 $1/23/12$ NA $589,000$ $598,000$ $598,000$ Coordination and evaluation of facilitiesv of Sha Natro	ty of Glendale	1	1/17/20	6/30/22	NA	\$131,433	\$61,411	\$70,022	Coordination and evaluation of facilities				
v p (1 k Minda)297/161/2/3/2NA545/00531,2095425.91Coordination and evaluation of facilitiesv f (1 k Magdies)210/3/3/611/3/2/3NA512,69,247573,22551,155,322Coordination and evaluation of facilitiesv f Morced53/1/136/3/23NA560,0005376,198522,3865Coordination and evaluation of facilitiesv f Morced66/1/1612/3/12NA5400,0015376,198526,046518,050Coordination and evaluation of facilitiesv f Morced66/6/1612/3/12NA5402,051526,046518,050Coordination and evaluation of facilitiesv f Aronak26/6/1612/3/12NA5429,071526,046548,755Coordination and evaluation of facilitiesv f Aronak26/6/1612/3/12NA523,026531,041521,037Coordination and evaluation of facilitiesv f Aronak110/22/1912/3/12NA531,054531,041521,037Coordination and evaluation of facilitiesv f Sinta Facing25/33/1712/1/22NA510,044538538,028538,041Coordination and evaluation of facilitiesv f Sinta Facing25/33/1712/1/22NA510,044538538,028538,041Coordination and evaluation of facilitiesv f Sinta Facing25/33/1712/1/22NA510,042538,061538,061Coordination and evaluation of facilities </td <td>ty of Grand Terrace</td> <td></td> <td>7/20/21</td> <td>6/30/22</td> <td>NA</td> <td>\$30,000</td> <td>\$8,290</td> <td>\$21,710</td> <td>Coordination and evaluation of facilities</td>	ty of Grand Terrace		7/20/21	6/30/22	NA	\$30,000	\$8,290	\$21,710	Coordination and evaluation of facilities				
ty of loc Angeles210/13/1611/30/23NA51,269,247573,32551,195,322Coordination and evaluation of facilitiesty of Morend231/136/3/13NA560,000575,155523,865Station are aluation of facilitiesty of Morendelilo210/28/1612/31/22NA577,00050.60516,755Coordination and evaluation of facilitiesty of Morenelil26/6/5612/31/22NA549,900S66,041514,875Coordination and evaluation of facilitiesty of Panale28/23/153/31/23NA5322,077S14,84,34S14,845Coordination and evaluation of facilitiesty of Panale28/23/153/31/23NAS322,077S14,84,34S10,800Coordination and evaluation of facilitiesty of Panale28/23/153/31/23NAS10,000S10,000Coordination and evaluation of facilitiesty of Panale211/14/1612/31/2NAS10,000S10,000Coordination and evaluation of facilitiesty of San Ates211/14/1612/31/2NAS10,000S10,000Coordination and evaluation of facilitiesty of San Ates211/14/1612/31/2NAS10,000S10,000S10,000Coordination and evaluation of facilitiesty of San Ates211/14/1612/31/2NAS10,000S10,000S10,000Coordination and evaluation of facilitiesty of San Ates211/14/1712/31/2 <td>ty of Hanford</td> <td></td> <td>3/22/21</td> <td>12/31/23</td> <td>NA</td> <td>\$84,210</td> <td>\$0</td> <td>\$84,210</td> <td>Coordination and evaluation of facilities</td>	ty of Hanford		3/22/21	12/31/23	NA	\$84,210	\$0	\$84,210	Coordination and evaluation of facilities				
y of Merced5 $3/1/3$ $6/30/23$ NA $5376,195$ $5373,6195$ $5223,885$ Station are splanning.y of Moreak2 $10/28/16$ $12/31/22$ NA $5375,000$ $507,000$ $600$ $600$ $600$ $6100$ $61000$ $610000$ $6100000$ $61000000$ $61000000000000000000000000000000000000$	ty of La Mirada	2	9/7/16	12/31/22	NA	\$457,000	\$31,209	\$425,791	Coordination and evaluation of facilities				
vy of Montebello         2         10/28/16         12/31/22         NA         S175,000         S0         S175,000         Coordination and evaluation of facilities           vy of Montebello         2         6/6/16         12/31/22         NA         S409,601         528,644         S143,955         Coordination and evaluation of facilities           vy of Norvaik         2         71/1/16         12/31/22         NA         S409,600         S86,601         S143,454         Coordination and evaluation of facilities           vy of PlonMateo         2         8723/16         371/32         NA         S231,866         S21,419         S210,387         Coordination and evaluation of facilities           vy of San Ateo         2         11/1/1/16         12/31/22         NA         S200,600         S0         S100,000         Coordination and evaluation of facilities           vy of Sant Aces         2         11/1/1/16         12/31/22         NA         S409,000         S0         S499,000         Coordination and evaluation of facilities           vy of Santa Fesprings         2         8/27/16         12/31/22         NA         S499,000         S0         S499,000         Coordination and evaluation of facilities           vy of Santa Fesprings         2         8/27/16         12/31/2	ty of Los Angeles	2	10/13/16	11/30/23	NA	\$1,269,247	\$73,925	\$1,195,322	Coordination and evaluation of facilities				
V v q V q N q V q N q V q N N q V q N N q N N q N N q N N q N N N q N	ty of Merced	5	3/1/13	6/30/23	NA	\$600,000	\$376,195	\$223,805	Station area planning				
v Norwaic         2         7/1/16         1/3/3/2         NA         549500         58,6041         5413,859         Coordination and evaluation of facilities           v of Poindale         2         8/2/16         3/3/1/2         NA         5322,797         5148,434         517,354         Coordination and evaluation of facilities           v of Sin Narea         1         1/1/1/15         1/2/1/2         NA         5323,056         521,419         520,087         Coordination and evaluation of facilities           v of San Narea         1         1/1/1/15         1/2/1/2         NA         530,064         533,061         Coordination and evaluation of facilities           v of San Sac         5/2/17         1/2/1/2         NA         5409,000         50         5499,000         Coordination and evaluation of facilities           v of Santa Cian         2         5/2/1/7         1/2/1/2         NA         5130,644         S0         Coordination and evaluation of facilities           v of Santa Cian         2         1/2/1/2         NA         5130,614         S12,314         Taining Services           v of South Sin Francisco         2         1/3/1/2         NA         5130,61         513,603         Engineering service           v of South Sin Francisco         1/1/1	ty of Montebello	2	10/28/16	12/31/22	NA	\$175,000	\$0	\$175,000	Coordination and evaluation of facilities				
or of Palmadale         2         6/2/16         3/31/23         NA         S322,797         S148,434         S174,364         Coordination and evaluation of facilities           y of Plon Rivera         1         10/22/19         12/31/22         NA         S232,697         S148,434         S174,364         Coordination and evaluation of facilities           y of San Mateo         2         11/14/16         12/31/22         NA         S100,000         S0         S100,000         Coordination and evaluation of facilities           y of Sant Afeo         2         11/14/16         12/31/22         NA         S106,040         S0         S100,040         Coordination and evaluation of facilities           y of Santa fe Springs         2         8/23/16         12/31/22         NA         S106,044         Coordination and evaluation of facilities           y of Santa fe Springs         2         8/23/16         12/31/22         NA         S108,040         S10,040         Coordination and evaluation of facilities           y of Santa fe Springs         2         8/23/16         12/31/22         NA         S138,215         S614,791         S12.27,334         Training Services           y of Santa fe Springs         2         12/91/2         NA         S52,000         S50,000         S0	y of Morgan Hill	2	6/6/16	12/31/22	NA	\$409,641	\$260,846	\$148,795	Coordination and evaluation of facilities				
y of Pico Rivera         1         10/2/19         12/3/2/2         NA         513,807         521,419         521,037         Coordination and evaluation of facilities           ty of San Mateo         2         11/14/16         12/31/22         NA         \$100,000         \$50         \$100,000         Coordination and evaluation of facilities           ty of San Jace         4         10/17/16         12/31/2         NA         \$500,644         \$503,644         Coordination and evaluation of facilities           ty of San Jace         2         5/3/3/7         12/31/22         NA         \$150,644         \$50         \$150,644         Coordination and evaluation of facilities           ty of Santa Cara         2         8/3/16         12/31/22         NA         \$150,644         \$51         \$12,13         Training Services           ty of Santa Facisco         2         1/9/7         12/31/22         NA         \$183,200         \$53,000         Coordination and evaluation of facilities           soparative Personel Services         2         1/9/7         12/31/22         NA         \$51,003         \$53,000         Coordination and evaluation of facilities           soparative Personel Services         2         1/9/7         12/31/22         NA         \$50,000         \$6,618 <td< td=""><td>ty of Norwalk</td><td>2</td><td>7/1/16</td><td>12/31/22</td><td>NA</td><td>\$499,900</td><td>\$86,041</td><td>\$413,859</td><td>Coordination and evaluation of facilities</td></td<>	ty of Norwalk	2	7/1/16	12/31/22	NA	\$499,900	\$86,041	\$413,859	Coordination and evaluation of facilities				
vy of san Mateo211/14/is12/31/2NA\$100,000\$0\$100,000\$000000000000000000000000000000000000	ty of Palmdale	2	8/23/16	3/31/23	NA	\$322,797	\$148,434	\$174,364	Coordination and evaluation of facilities				
v of San Jose         4         1017/16         12/31/22         NA         5889,688         5538,028         5331,661         Coordination and evaluation of facilities           v of Santa Clara         2         5/23/17         12/31/22         NA         5150,644         50         5150,644         Coordination and evaluation of facilities           v of Santa Fe Springs         2         8/23/16         12/31/22         NA         5183,028         5614,791         51.21,734         Training Services           v of Solth San Francisco         2         4/22/20         12/31/22         NA         51.80,701         51.91,791         51.91,693         Engineering service           v of Solth San Francisco         2         1/9/17         12/31/22         NA         53.000         50.000         Coordination and evaluation of facilities           v of Solth San Francisco         2         1/9/17         12/31/22         NA         53.000         50.000         Coordination and evaluation of facilities           v of Solth San Francisco         11/3/120         12/31/22         NA         53.000         55.000         50         53.91.918         Big services           v operative Personnel Services         11/13/12         13/31/22         NA         58.000         56.618         5	ty of Pico Rivera	1	10/22/19	12/31/22	NA	\$231,806	\$21,419	\$210,387	Coordination and evaluation of facilities				
Y of Santa Clara2 $5/2/17$ $12/31/2$ NA $5150,644$ $50$ $5150,644$ Coordination and evaluation of facilitiesty of Santa Fe Springs2 $8/23/16$ $12/31/22$ NA $5499,000$ $50$ $5499,000$ Coordination and evaluation of facilitiesty of Selma2 $4/22/0$ $12/31/22$ NA $51832,125$ $5614,791$ $51,217,344$ Training Servicesty of Soluth San Francisco2 $1/9/17$ $12/31/2$ NA $535,000$ $50$ $535,000$ Coordination and evaluation of facilitiesonsolidated Irrigation District8/20/20 $12/31/2$ NA $525,000$ $55,307$ $519,693$ Engineering serviceopperative Personnel Services $7/7/1$ $8/31/2$ $97,6\%$ $5143,8227$ $51,001,519$ $5436,808$ Right-of-way and real property serviceopperative Personnel Services $11/13/20$ $6/30/22$ NA $550,000$ $56,618$ $573,382$ Employeer Trainingopperative Personnel Services $11/13/20$ $6/30/22$ NA $525,000$ $54,687$ $52,031$ Coordination and evaluation of facilitiesounty of Adera $4$ $31/12$ $31/12$ NA $525,000$ $54,687$ $52,031$ Coordination and evaluation of facilitiesounty of San Benito $5/12/12$ $12/31/22$ NA $525,000$ $54,687$ $52,031$ Coordination and evaluation of facilitiesounty of San Benito $5/20/21$ $12/31/22$ NA $525,000$ $53,376$ $57,575$ Coordination a	ty of San Mateo	2	11/14/16	12/31/22	NA	\$100,000	\$0	\$100,000	Coordination and evaluation of facilities				
Ary of Santa Fe Springs         2         2/2/31/2         NA         S499,000         S499,000         Coordination and evaluation of facilities           by of Selma         2         4/22/2         12/31/22         NA         \$1,832,125         \$614,791         \$1,217,334         Training Services           by of South San Francisco         2         1/9/17         12/31/22         NA         \$35,000         \$0         \$35,000         Coordination and evaluation of facilities           onsolidated Irrigation District         8/20/20         12/31/22         NA         \$25,000         \$5,007         \$19,693         Engineering service           opportative Personnel Services         2         12/9/20         12/31/22         NA         \$50,000         \$50         \$31,302         Engineering service           opportative Personnel Services         2         12/9/20         12/31/22         NA         \$50,000         \$6,618         \$73,382         Employee Training           opportative Personnel Services         11/13/20         6/3/202         NA         \$25,000         \$46,618         \$73,382         Employee Training           optor of facility of Madera         6/1/20         12/31/22         NA         \$297,624         \$214,883         \$82,776         Review conflicts with utilities<	ty of San Jose	4	10/17/16	12/31/22	NA	\$869,688	\$538,028	\$331,661	Coordination and evaluation of facilities				
Adder         Add22/0         1/1/1/22         NA         S1.83.125         S614.91         S1.21.734         Training Services           by of South San Francisco         2         1/9/17         12/31/22         NA         S35,000         S0         S35,000         Coordination and evaluation of facilities           binsolidated Irrigation District         8/20/20         12/31/22         NA         S25,000         S5,307         S19,693         Engineering service           bonsolidated Irrigation District         6/7/21         8/31/22         97.6%         S1,438,327         S1,001,519         S436,808         Right-of-way and real property services           bonsolidated Irrigation District         6/7/21         8/31/22         97.6%         S1,438,327         S1,001,519         S436,808         Right-of-way and real property services           bonpertive Personnel Services         2         12/3/22         NA         S80,000         S6,618         S73,382         Employee Training           bontry of Madera         6/1/20         12/31/22         NA         S29,000         S4,687         S20,313         Coordination and evaluation of facilities           bontry of Madera         5/20/21         12/31/22         NA         S29,251         S13,676         S75,75         Coordination and evaluation of	ty of Santa Clara	2	5/23/17	12/31/22	NA	\$150,644	\$0	\$150,644	Coordination and evaluation of facilities				
And Section         1/9/17         1/2/3/2         NA         S55,000         S50,000         S0         S56,000         S0         S56,000         S0         S56,000         S0         S51,000,1519         S436,000         S0         S51,000,1519         S436,000         S0         S51,000,1519         S436,000         S0         S51,000,1519         S436,000         S0         S51,000         S0         S61,000         S0         S	ty of Santa Fe Springs	2	8/23/16	12/31/22	NA	\$499,000	\$0	\$499,000	Coordination and evaluation of facilities				
And with a strate	ty of Selma	2	4/22/20	12/31/22	NA	\$1,832,125	\$614,791	\$1,217,334	Training Services				
Antinental Field Acquisitions6/7/218/31/2297.6%\$1,438,327\$1,001,519\$436,808Right-of-way and real property serviceooperative Personnel Services212/9/2012/31/22NA\$50,000\$50,000\$0Salary survey servicesorogerative Personnel Services11/13/206/30/22NA\$80,000\$66,618\$73,382Employee Trainingorogerative Personnel Services6/1/2012/31/22NA\$25,000\$4,687\$20,313Coordination and evaluation of facilitiesorogerative Personnel Services43/1/123/31/24NA\$297,624\$214,848\$82,776Review conflicts with utilitiesoutry of Freson48/18/1512/31/22NA\$89,251\$13,676\$75,575Coordination and evaluation of facilitiesoutry of Madera5/20/2112/31/22NA\$62,86,000\$0\$62,86,000El Mitigationoutry of Sana Clara211/14/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiesoutry of Santa Clara211/14/1612/31/22NA\$100,000\$88,119\$100,000Coordination and evaluation of facilitiesoutry of Santa Clara211/14/1612/31/22NA\$100,000\$88,119\$100,000Coordination and evaluation of facilitiesoutry of Santa Clara211/14/1612/31/22NA\$100,000\$88,119\$61,881Coordination and evaluation of facilitiesoutry of Santa Clar	ty of South San Francisco	2	1/9/17	12/31/22	NA	\$35,000	\$0	\$35,000	Coordination and evaluation of facilities				
opperative Personnel Services212/9/2012/31/22NA\$50,000\$50,000\$0Salary survey servicesopperative Personnel Services11/13/206/30/22NA\$80,000\$6,618\$73,382Employee Trainingorcoran Irrigation District6/1/2012/31/22NA\$25,000\$4,687\$20,313Coordination and evaluation of facilitiesoutry of Fresno43/1/123/31/24NA\$259,062\$214,848\$82,776Review conflicts with utilitiesoutry of Madera48/18/1512/31/22NA\$89,251\$13,676\$75,575Coordination and evaluation of facilitiesoutry of Sane Benito211/14/1612/31/22NA\$62,86,000\$0\$61,881Coordination and evaluation of facilitiesoutry of Sane Clara211/14/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiesoutry of Sane Clara211/14/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiesoutry of Sane Clara212/16/1612/31/22NA\$100,000\$88,119\$61,881Coordination and evaluation of facilitiesoutry of Tulare411/12/133/31/24NA\$108,000\$96,844\$54,916Review conflicts with utilitiesoutry of Tulare55/13/211/31/23NA\$108,500\$3,375\$7,475HR Consulting	onsolidated Irrigation District		8/20/20	12/31/22	NA	\$25,000	\$5,307	\$19,693	Engineering service				
Apperative Personnel Services11/13/206/30/22NA\$80,000\$6,618\$73,382Employee Trainingporcoran Irrigation District6/1/2012/31/22NA\$25,000\$4,687\$20,313Coordination and evaluation of facilitiespounty of Fresno43/1/123/31/24NA\$297,624\$214,848\$82,776Review conflicts with utilitiespounty of Madera48/18/1512/31/22NA\$89,251\$13,676\$75,575Coordination and evaluation of facilitiespounty of Madera5/20/2112/31/22NA\$6,286,000\$0\$6,286,000EJ Mitigationpounty of San Benito211/14/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiespounty of Santa Clara212/16/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiespounty of Tulare411/12/1333/1/24NA\$150,000\$88,119\$61,881Coordination and evaluation of facilitiesPS HR Consulting5/13/211/31/23NA\$108,500\$3,375\$7,475HR Consulting	ontinental Field Acquisitions		6/7/21	8/31/22	97.6%	\$1,438,327	\$1,001,519	\$436,808	Right-of-way and real property service				
ArrorArrArrorArrorArrorArrorArrorArrorArrorArrorArrorArrorArrorArrorArrorArrorArrorArrorAr	ooperative Personnel Services	2	12/9/20	12/31/22	NA	\$50,000	\$50,000	\$0	Salary survey services				
A3/1/23/31/24NA\$297,624\$214,848\$82,776Review conflicts with utilitiespunty of Madera48/18/512/31/22NA\$89,251\$13,676\$75,575Coordination and evaluation of facilitiespunty of Madera5/20/2112/31/25NA\$6,286,000\$0\$6,286,000EJ Mitigationpunty of San Benito211/14/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiespunty of San Benito211/14/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiespunty of San Clara212/16/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiespunty of Tulare411/12/133/31/24NA\$151,400\$96,484\$54,916Review conflicts with utilitiesSPLR Consulting5/31/211/31/23NA\$10,850\$3,375\$7,475HR Consulting	opperative Personnel Services		11/13/20	6/30/22	NA	\$80,000	\$6,618	\$73,382	Employee Training				
A8/18/1512/31/22NA\$89,251\$13,676\$75,575Coordination and evaluation of facilitiespunty of Madera5/20/2112/31/25NA\$6,286,000\$0\$6,286,000EJ Mitigationpunty of San Benito211/14/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiespunty of San Benito212/16/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiespunty of Santa Clara212/16/1612/31/22NA\$150,000\$88,119\$61,881Coordination and evaluation of facilitiespunty of Tulare411/12/133/31/24NA\$151,400\$96,484\$54,916Review conflicts with utilitiesSNR Consulting5/13/211/31/23NA\$10,850\$3,375\$7,475HR Consulting	prcoran Irrigation District		6/1/20	12/31/22	NA	\$25,000	\$4,687	\$20,313	Coordination and evaluation of facilities				
unty of Madera5/20/211/2/31/25NA\$6,286,000\$0\$6,286,000El Mitigationunty of San Benito211/14/1612/31/22NA\$100,000\$0\$100,000Coordination and evaluation of facilitiesunty of Santa Clara212/16/1612/31/22NA\$150,000\$88,119\$61,881Coordination and evaluation of facilitiesunty of Tulare411/12/133/31/24NA\$151,400\$96,484\$54,916Review conflicts with utilitiesS HR Consulting5/31/211/31/23NA\$10,850\$3,375\$7,475HR Consulting	unty of Fresno	4	3/1/12	3/31/24	NA	\$297,624	\$214,848	\$82,776	Review conflicts with utilities				
y         11/14/16         12/31/22         NA         \$100,000         \$0         \$100,000         Coordination and evaluation of facilities           unty of San Benito         2         12/16/16         12/31/22         NA         \$100,000         \$0         \$100,000         Coordination and evaluation of facilities           unty of Santa Clara         2         12/16/16         12/31/22         NA         \$150,000         \$88,119         \$61,881         Coordination and evaluation of facilities           unty of Tulare         4         11/12/13         3/31/24         NA         \$151,400         \$96,484         \$54,916         Review conflicts with utilities           S HR Consulting         5/13/21         1/31/23         NA         \$10,850         \$3,375         \$7,475         HR Consulting	unty of Madera	4	8/18/15	12/31/22	NA	\$89,251	\$13,676	\$75,575	Coordination and evaluation of facilities				
yunty of Santa Clara         2         12/16/16         12/31/22         NA         \$150,000         \$88,119         \$61,881         Coordination and evaluation of facilities           unty of Santa Clara         4         11/12/13         3/31/24         NA         \$151,400         \$96,484         \$54,916         Review conflicts with utilities           S HR Consulting         5/13/21         1/31/23         NA         \$10,850         \$3,375         \$7,475         HR Consulting	unty of Madera		5/20/21	12/31/25	NA	\$6,286,000	\$0	\$6,286,000	EJ Mitigation				
year         year <th< td=""><td>ounty of San Benito</td><td>2</td><td>11/14/16</td><td>12/31/22</td><td>NA</td><td>\$100,000</td><td>\$0</td><td>\$100,000</td><td>Coordination and evaluation of facilities</td></th<>	ounty of San Benito	2	11/14/16	12/31/22	NA	\$100,000	\$0	\$100,000	Coordination and evaluation of facilities				
25 HR Consulting 5/13/21 1/31/23 NA \$10,850 \$3,375 \$7,475 HR Consulting	ounty of Santa Clara	2	12/16/16	12/31/22	NA	\$150,000	\$88,119	\$61,881	Coordination and evaluation of facilities				
	ounty of Tulare	4	11/12/13	3/31/24	NA	\$151,400	\$96,484	\$54,916	Review conflicts with utilities				
own Worldwide Moving and Storage, LLC 11/17/20 6/30/22 NA \$70,346 \$11,286 \$59,060 Moving Services	S HR Consulting		5/13/21	1/31/23	NA	\$10,850	\$3,375	\$7,475	HR Consulting				
	own Worldwide Moving and Storage, LLC		11/17/20	6/30/22	NA	\$70,346	\$11,286	\$59,060	Moving Services				



Contracts

Data through April 30, 2022	Data	through	April 30.	2022
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Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization	Contract Amount Act	ual Expenditures (B)	Balance (A - B = C)	Description of Service
DB Engineering & Consulting USA, Inc.	2	12/19/17	11/30/23	16.7%	\$37,492,863	\$30,638,528	\$6,854,335	Early Train Operator
Delegata Corporation		8/2/21	7/31/23	NA	\$800,000	\$266,560	\$533,440	Construction and Contract Management
Department of Human Resources		7/1/21	6/30/24	NA	\$120,000	\$33,650	\$86,350	CalHR to provide training service
Department of Human Resources		7/1/21	6/30/22	NA	\$8,000	\$0	\$8,000	CalHR to provide training service
Department of Transportation		12/24/20	6/30/24	NA	\$6,443,500	\$1,092,903	\$5,350,597	Caltrans loaned expert staff
Department of Transportation	5	6/19/12	6/30/23	NA	\$27,936,000	\$22,534,556	\$5,401,444	Legal service
Department of Transportation		5/1/18	6/30/22	NA	\$640,000	\$12,646	\$627,354	Caltrans Independent Quality Assurance
Department of Transportation	1	5/30/18	12/30/22	NA	\$3,530,000	\$2,418,491	\$1,111,509	Caltrans Independent Quality Assurance
Department of Transportation		5/30/18	6/30/22	NA	\$4,130,000	\$699,295	\$3,430,705	Caltrans Independent Quality Assurance
Department of Water Resources		3/11/22	8/31/23	NA	\$608,143	\$0	\$608,143	Engineering and Environmental Review
Downey Brand, LLP *		4/28/22	12/31/22	NA	\$1,234,750	\$0	\$1,234,750	Legal service
Dragados/Flatiron Joint Venture	3	6/10/15	4/18/22	17.7%	\$2,407,225,487	\$1,504,399,946	\$902,825,542	Design Builder: CP 2-3 Executed Change Orders: 399
Ebbin Moser + Skaggs, LLP	4	4/27/15	12/31/22	NA	\$6,600,000	\$5,674,306	\$925,694	Legal service
EFI Global, Inc		6/23/21	6/30/22	NA	\$16,946	\$0	\$16,946	Environmental Site Assessment
Enterprise Networking Solutions Inc.	1	10/15/18	12/31/22	NA	\$834,000	\$525,310	\$308,690	IT consulting
Environmental Science Associates	1	8/5/16	12/31/22	2.2%	\$6,961,708	\$4,990,382	\$1,971,326	Environmental service
Ernst & Young LLP		7/30/21	6/30/24	14.4%	\$4,700,000	\$1,004,346	\$3,695,654	Enterprise risk management advisory services
Executive Maintenance, Inc.		3/21/22	3/31/22	NA	\$3,848	\$3,848	\$0	Emergency/Temporary Janitorial Service
Focus Language International LLC	1	6/21/19	4/30/22	NA	\$60,000	\$21,143	\$38,857	Translation service
Fresno Arts Council *		4/14/22	11/30/23	NA	\$30,000	\$0	\$30,000	Art Installations
Fresno Irrigation District	3	7/29/15	12/31/22	NA	\$282,774	\$260,509	\$22,265	Coordination and evaluation of facilities
Fresno Metropolitan Flood Control District	4	10/20/16	6/30/23	NA	\$171,491	\$122,168	\$49,323	Coordination and evaluation of facilities
Frontier California, Inc.	2	1/25/17	12/31/22	NA	\$21,225	\$0	\$21,225	Coordination and evaluation of facilities
Frontier California, Inc.	4	9/25/14	12/31/22	NA	\$21,225	\$0	\$21,225	Utility conflict reviews
GDS Moving & Installation Inc.		11/9/21	7/31/22	NA	\$15,590	\$15,590	\$0	Modular systems furniture transport
Geographic Technologies Group, Inc		11/15/21	2/28/23	NA	\$900,000	\$92,708	\$807,293	Geographic information system services
Goodin, MacBride, Squeri & Day, LLP	2	7/11/17	12/31/22	NA	\$1,602,500	\$367,900	\$1,234,600	Legal service
Grassland Water District	1	1/9/17	6/30/22	NA	\$101,442	\$28,773	\$72,669	Coordination and evaluation of facilities
Greenberg Traurig LLP	3	11/4/15	12/31/22	NA	\$1,500,000	\$566,384	\$933,616	Legal service
Henry Miller Reclamation District #2131	2	3/14/17	12/31/22	NA	\$99,408	\$0	\$99,408	Coordination and evaluation of facilities
Hernandez, Kroone & Associate	5	3/28/14	6/30/23	100.0%	\$12,525,000	\$9,655,240	\$2,869,760	Right-of-way land surveys
HKA – Global, Inc dba Hill International Consulting, Inc.	2	4/21/17	12/31/22	NA	\$2,440,000	\$1,032,941	\$1,407,059	Expert witness service
HNTB Corporation	3	1/8/16	12/15/22	34.3%	\$89,817,414	\$82,908,376	\$6,909,038	Project and Construction Management: CP 4
HNTB Corporation	4	11/23/15	12/31/22	23.7%	\$77,610,000	\$71,226,564	\$6,383,436	Environmental and Engineering service
J.G. Boswell Company	4	4/1/11	3/31/24	NA	\$191,876	\$43,865	\$148,011	Review conflicts with facilities
Kadesh & Associates, LLC		7/1/21	6/30/23	NA	\$270,000	\$71,600	\$198,400	Development of Public Policy
Kelly Drye & Warren		2/14/22	6/30/23	NA	\$30,000	\$0	\$30,000	Legal service
Kern County		9/9/20	6/30/22	NA	\$150,000	\$0	\$150,000	Coordination and evaluation of facilities
Kiefer Consulting, Inc		7/20/21	12/31/22	NA	\$900,000	\$458,384	\$441,616	SharePoint Support Services



High-Speed Rail Authority					ne 2022 ontracts			Data through April 30, 202
Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization	Contract Amount Actu (A)	ual Expenditures (B)	Balance (A - B = C)	Description of Service
Kings River Conservation	4	9/21/11	3/31/24	NA	\$49,879	\$43,135	\$6,744	Review conflicts with utilities
Kleinfelder, Inc	5	12/9/16	6/30/23	25.5%	\$17,773,929	\$8,957,383	\$8,816,546	Geotechnical site investigation service
KPMG LLP		1/20/21	9/30/24	24.0%	\$26,800,375	\$7,271,551	\$19,528,824	Financial Advisory Services
KPMG LLP	1	6/1/21	6/30/24	NA	\$1,450,000	\$165,000	\$1,285,000	Information Security Services
KPMG LLP		6/28/21	12/31/22	NA	\$300,000	\$298,845	\$1,155	Transition Advisory Services
Lakeside Ditch	1	12/23/19	12/31/24	NA	\$25,000	\$0	\$25,000	Coordination and evaluation of facilities
ocal Government Commission		9/13/21	10/31/22	NA	\$40,600	\$15,639	\$24,961	Environmental justice service
os Angeles County Metropolitan Transportation Authority	2	4/10/15	9/30/23	NA	\$750,000	\$5,716	\$744,284	Coordination and evaluation of facilities
os Angeles County Metropolitan Transportation Authority	4	6/1/16	12/31/22	NA	\$18,726,102	\$16,456,906	\$2,269,196	Project management and quality control: Metro Link
os Angeles County Metropolitan Transportation Authority		5/1/18	12/31/23	NA	\$76,665,000	\$25,798,360	\$50,866,640	Construction: grade separation
os Angeles Department of Water and Power	2	1/6/17	2/28/23	NA	\$1,400,000	\$75,466	\$1,324,534	Feasibility studies and analysis - LADWP Grid
os Angeles Unified School District	1	2/14/22	6/30/23	NA	\$6,800	\$170	\$6,630	Bilingual Fluency Assessment Testing
ower Tule River Irrigation		7/31/20	12/31/22	NA	\$25,000	\$0	\$25,000	Irrigation Services
Madera Irrigation District	2	10/27/16	12/31/22	NA	\$20,000	\$0	\$20,000	Coordination and evaluation of facilities
Matson Alarm Co., Inc.		2/2/22	1/31/24	NA	\$4,800	\$0	\$4,800	Facility Services
Matson Alarm Co., Inc.		2/2/22	1/31/24	NA	\$40,764	\$0	\$40,764	Facility Services
Mayer Brown LLP	3	11/17/15	12/31/22	NA	\$1,800,000	\$1,665,652	\$134,348	Legal service
Melga Canal Company		8/31/20	12/31/22	NA	\$25,000	\$0	\$25,000	Evaluation of Facilities
Merced Irrigation District	2	2/21/17	12/31/22	NA	\$58,850	\$0	\$58,850	Coordination and evaluation of facilities
Viller Cleaning Services *		4/11/22	1/31/24	NA	\$72,207	\$0	\$72,207	Janitorial Services
National Marine Fisheries Service (WCR-1701)		12/21/18	3/30/23	NA	\$690,236	\$446,922	\$243,314	Evaluation of environmental challenges
National Training Institute on Race and Equality		6/1/21	5/30/22	NA	\$18,000	\$13,500	\$4,500	Personnel Training
NetCentric Technologies, Inc	1	4/29/20	6/30/22	NA	\$100,000	\$16,052	\$83,948	Remediation of ADA
Nossaman <sup>8</sup>	12	4/24/09	12/31/22	NA	\$24,500,000	\$22,264,488	\$2,235,512	Legal service
D'Dell Engineering Inc.	2	9/2/16	6/30/23	100.0%	\$5,340,722	\$2,775,230	\$2,565,492	Right-of-way engineering and scoping service
D'Melveny & Meyers LLP	5	9/11/13	12/31/22	NA	\$7,200,000	\$5,523,409	\$1,676,591	Legal service
Office of Planning and Research		4/29/20	12/31/22	NA	\$2,292,648	\$1,056,662	\$1,235,986	Environmental mitigation planning
Drange County Transportation Agency (OCTA)	3	10/26/12	12/31/22	NA	\$300,000	\$9,179	\$290,821	Engineering, design plans and cost estimates
Overland, Pacific & Cutler		6/7/21	8/31/22	NA	\$2,372,673	\$0	\$2,372,673	Right of Way (ROW) and real property services
Pacific Bell Telephone Company dba AT&T	4	5/19/16	6/30/24	NA	\$26,283,753	\$15,255,798	\$11,027,955	Coordination and evaluation of facilities
Pacific Gas and Electric Company	1	6/4/20	6/30/23	NA	\$1,959,000	\$7,477	\$1,951,523	Environmental planning
Pacific Gas and Electric Company	2	8/31/15	6/30/24	NA	\$27,000,000	\$21,680,277	\$5,319,723	Coordination and evaluation of facilities
Pacific Gas and Electric Company	2	1/9/17	1/30/24	NA	\$36,034,000	\$9,935,296	\$26,098,704	Coordination and evaluation of facilities
Pacific Storage Company dba Pacific Records Management		12/8/21	6/30/22	NA	\$20,000	\$15,225	\$4,775	Scan and index file boxes
Page & Turnbull, Inc. *		1/27/22	1/9/24	NA	\$7,000,000	\$4,677	\$6,995,323	ADA and Seismic Compliance
Peninsula Corridor Joint Powers Board (Caltrain)	1	12/5/18	12/31/22	NA	\$600,000,000	\$312,301,008	\$287,698,992	Corridor electrification and materials
People's Ditch Company		6/1/20	12/31/22	NA	\$25,000	\$0	\$25,000	Labor Costs
Perkins Coie, LLP	3	11/3/15	12/31/22	NA	\$5,000,000	\$4,309,347	\$690,653	Advice and counsel on environmental permitting issues
Pestmaster Services, Inc.		9/9/21	6/30/23	NA	\$9,695	\$1,860	\$7,835	Pest control services
Placeworks, Inc.	1	8/5/16	12/31/22	45.6%	\$4,900,000	\$1,144,092	\$3,755,908	Environmental service
Platinum Security		1/1/22	9/30/22	NA	\$165,002	\$54,670	\$110,332	Security Services
Poso Canal Company	2	1/24/17	12/31/22	NA	\$61,251	\$6,399	\$54,852	Coordination and evaluation of facilities
Pristine Roof *		3/10/22	3/24/22	NA	\$19,501	\$0	\$19,501	Emergency Roof Replacement
Project Finance Advisory Limited	3	12/18/15	10/10/22	16.0%	\$4,000,000	\$1,936,692	\$2,063,308	Reports pursuant to CSHC section 2704.08(d)(2)



Contracts

Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization	Contract Amount Actu (A)	ual Expenditures (B)	Balance (A - B = C)	Description of Service
Providence Technology Group, Inc.		10/25/21	2/28/23	NA	\$900,000	\$73,370	\$826,630	Consulting services for maintenance and operational support
PTG Pacheco Pass Corridor <sup>8</sup>	7	12/4/08	6/30/22	17.1%	\$80,240,000	\$79,859,791	\$380,209	Preliminary engineering and environmental work
Rancho Tree Service		11/15/21	9/30/22	NA	\$514,172	\$0	\$514,172	Tree removal and disposal services
Regents of the University of California, Berkeley	2	8/10/18	6/30/22	NA	\$378,748	\$147,539	\$231,209	Seismic policy and technical practices experts
Regents of the University of California, Los Angeles		3/16/20	1/5/23	NA	\$782,821	\$199,672	\$583,149	Fault rupture research
emy Moose Manley, LLP	6	9/13/12	12/31/22	NA	\$3,750,000	\$2,391,171	\$1,358,829	Legal service
lutan & Tucker	3	8/14/15	12/31/22	NA	\$10,900,000	\$8,194,608	\$2,705,392	Legal service
an Benito County Water District	2	1/9/17	12/31/22	NA	\$45,200	\$1,932	\$43,268	Coordination and evaluation of facilities
an Bernardino County Transportation Authority		5/15/20	6/30/22	NA	\$100,000	\$0	\$100,000	Review of engineering documents
an Francisco Bay Conservation and Development Commission		10/18/19	12/31/22	NA	\$50,000	\$11,069	\$38,931	Project evaluation and permit processing
an Joaquin Regional Rail Commission (SJRRC)	4	12/18/12	12/31/22	NA	\$750,000	\$648,166	\$101,834	Preparation and review of engineering design plans
San Joaquin Valley Air Pollution Control District		7/23/14	7/31/28	NA	\$1,705,472	\$1,364,377	\$341,095	Environmental mitigation
an Joaquin Valley Air Pollution Control District		6/26/15	7/31/28	NA	\$367,829	\$294,263	\$73,566	Voluntary Emissions Reduction Agreement
an 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
an Joaquin Valley Railroad Co.	1	8/28/15	6/30/22	NA	\$5,000,000	\$3,117,606	\$1,882,394	Coordination and evaluation of facilities
an 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
an Jose State University Research Foundation		12/24/20	6/30/23	NA	\$665,000	\$0	\$665,000	Research development
an Luis Delta – Mendota Water Authority	2	1/9/17	12/31/22	NA	\$58,740	\$3,643	\$55,097	Coordination and evaluation of facilities
anta Clara Valley Transportation Authority	1	3/1/19	12/31/22	NA	\$1,500,000	\$1,500,000	\$0	Preliminary design - station
anta Clara Valley Habitat Agency		1/27/20	12/31/22	NA	\$100,000	\$0	\$100,000	Environmental Mitigation
anta Clara Valley Water District		9/22/21	12/31/22	NA	\$80,932	\$883	\$80,049	Preliminary engineering and hydraulic analysis
ener Engineering and Systems	3	4/24/15	12/31/22	28.6%	\$74,217,886	\$70,236,875	\$3,981,011	Preliminary engineering and environmental work
ettler's Ditch Company		6/1/20	12/31/22	NA	\$25,000	\$0	\$25,000	Evaluation of Facilities
hute, Mihaly & Weinberger, LLP	2	10/11/17	12/31/22	NA	\$500,000	\$117,993	\$382,007	Environmental Mitigation
kyLandscape, LLC		8/30/21	7/31/23	NA	\$42,524	\$10,500	\$32,024	Landscape Maintenance
outhern California Regional Rail Authority	2	6/26/15	11/30/23	NA	\$815,000	\$547,140	\$267,861	Develop engineering, planning and environmental data
print Communications Company L.P.	2	3/14/17	12/31/22	NA	\$100,000	\$0	\$100,000	Reviews conflicts with utilities
anfield Systems, Incorporated		9/13/21	11/30/22	NA	\$900,000	\$246,371	\$653,629	Provide enhancements and ongoing maintenance
ate Controller's Office		7/1/19	6/30/24	NA	\$125,000	\$8,435	\$116,565	Warrant expedite services
ate Controller's Office		7/1/21	6/30/22	NA	\$3,350	\$3,350	\$0	Management Information Retrieval System (MIRS)
tate Water Resources Control Board		6/18/21	3/31/23	NA	\$1,528,407	\$0	\$1,528,407	Water Certification and Mitigation
toel Rives LLP		10/28/21	6/30/23	NA	\$3,000,000	\$456,921	\$2,543,079	Legal analysis and support

CALIFORNIA High-Speed Rail Authority
High-Speed Rail Authority

Contracts

Data through April 30, 2022

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Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization	Contract Amount Ac (A)	tual Expenditures (B)	Balance (A - B = C)	Description of Service
STV Incorporated	4	3/27/15	9/30/23	31.2%	\$75,420,625	\$66,090,178	\$9,330,447	Preliminary engineering and environmental work
Town of Atherton	2	1/25/17	12/31/22	NA	\$50,000	\$0	\$50,000	Coordination and evaluation of facilities
Tutor Perini/Zachry/Parsons, a Joint Venture	1	8/16/13	3/4/24	25.6%	\$2,702,597,448	\$1,737,382,308	\$965,215,140	Design Builder: CP 1 Executed Change Orders: 462
F.Y. Lin International	5	2/20/14	9/30/22	28.1%	\$76,158,068	\$75,733,592	\$424,476	EIR/EIS & Preliminary Engineering
UIC International Union of Railways		1/1/18	12/31/22	NA	\$65,296	\$65,296	\$0	Railway Operations membership
JPRR <sup>8</sup>	3	6/6/12	6/30/22	NA	\$5,000,000	\$1,563,867	\$3,436,133	Review design drawings
Jnion Pacific Railroad Company ("UPRR")	1	12/22/14	12/31/22	NA	\$69,025,000	\$48,065,292	\$20,959,708	Engineering, construction and maintenance agreement
Jniversal Field Services		6/7/21	8/31/22	NA	\$2,867,324	\$1,194,230	\$1,673,094	Right-of-way and real property service
U.S. Army Corp of Engineers		6/26/20	9/30/23	NA	\$4,021,752	\$872,657	\$3,149,095	Project evaluation and permit processing
J.S. Army Corp of Engineers	3	11/20/14	6/30/29	NA	\$5,321,464	\$1,441,116	\$3,880,348	Project evaluation and permit processing
J.S. Bureau of Reclamation	3	2/3/15	6/30/22	NA	\$4,244,652	\$2,707,955	\$1,536,697	Environmental challenge resolution
JS Environmental Protection Agency	3	8/29/14	12/31/22	NA	\$2,510,471	\$2,351,892	\$158,579	Environmental resource impacts issue resolution
Inited States Department of Fish and Wildlife Services	3	10/1/15	12/31/22	NA	\$4,539,859	\$3,286,610	\$1,253,249	Environmental assistance and coordination service
/ideo Streaming Services Company		4/28/21	6/30/22	NA	\$100,000	\$65,540	\$34,460	Video Streaming Services
/iking Shred LLC	1	4/22/21	3/31/23	NA	\$2,520	\$1,116	\$1,404	Confidential Shredding Services
ollmar Natural Lands Consulting, Inc.	1	6/10/14	12/31/25	NA	\$1,852,910	\$1,174,438	\$678,472	Environmental mitigation
Vest Isle Line, Inc.	1	12/21/17	2/28/23	NA	\$1,000,000	\$78,838	\$921,162	Design drawing review
Vest Publishing Corporation	2	9/7/17	6/30/22	NA	\$131,245	\$116,419	\$14,826	Electronic legal library service
Vest San Martin Water Works, Inc	2	10/17/16	12/31/22	NA	\$32,000	\$599	\$31,401	Coordination and evaluation of facilities
Vestervelt Ecological Services	1	3/21/16	2/28/25	3.8%	\$73,955,943	\$68,958,880	\$4,997,063	Habitat mitigation service
Vestervelt Ecological Services	1	6/19/19	4/14/30	1.1%	\$21,015,000	\$17,211,000	\$3,804,000	Habitat mitigation service
Nong + Harris, JV	6	5/15/13	12/31/22	30.4%	\$156,513,769	\$125,793,004	\$30,720,766	Project and Construction Management: CP 1
NSP USA, Inc.	6	7/1/15	6/30/23	28.6%	\$798,532,229	\$709,655,358	\$88,876,871	Rail Delivery Partner
CONTRACT SUBTOTAL				23.3%	\$9,267,872,139	\$6,402,647,162	\$2,865,224,977	

#### # Footnotes

1. The following contract types are not counted towards the Authority'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.

2. Vendors may appear several times due to multiple contracts.

3. Actual expenditures reflect processed and paid invoices for active contracts.

4. This report includes data from the most recent invoices submitted to CHSRA, monthly or quarterly for active contracts.

5. The Authority has a small business utilization goal of 30%, per the Small and Disadvantaged Business Enterprise Policy from August-2012. Small Business Utilization percentage values for all subsequent eligible contracts represent the total dollar amount that was awarded to small businesses, divided by the total amount invoiced by the respective vendor, from the inception of small business utilization tracking to date.

6. Dark Orange text and an asterisk indicates new or changed items from last months report exist for this vendor/contractor.

7. As of April 30, 2022, the Authority has a total of 286 contracts and purchase orders; 212 contracts and 74 purchase orders.

8. Small business utilization was not captured for invoices prior to the establishment of the Small and Disadvantaged Business Enterprise Policy in August-2012. This affects 4 active contracts that were executed prior to August-2012: City of Fresno, Nossaman, PTG Pacheco Pass Corridor, and UPRR.

9. 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.

CALIFORNIA High-Speed Rail Authority	Y			High-Speed Rail Aut urchase Orders Expe June 2022 Purchase Orders	•			Data through April 30, 202:
Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization	Contract Amount Actua (A)	al Expenditures (B)	Balance (A - B = C)	Description of Service
Advance Technical Solutions *				0.0%	\$5,760	\$0	\$5,760	IT software
Archway Systems, Inc. *				0.0%	\$98,500	\$0	\$98,500	IT service
Asana Inc.				NA	\$1,319	\$0	\$1,319	IT software
Aurora Enterprises				28.0%	\$24,940	\$6,985	\$17,955	IT service
Bentley Systems Incorporated *				N/A	\$10,525	\$0	\$10,525	IT software
Bentley Systems Incorporated *				N/A	\$40,000	\$0	\$40,000	IT software
Byron Ling DBA Bridge Micro *				100.0%	\$1,900	\$1,900	\$0	IT software
Byron Ling DBA Bridge Micro *				0.0%	\$1,110	\$0	\$1,110	IT software
Burkett's Office Supply Inc.				100.0%	\$132	\$132	\$0	Office supplies
Burkett's Office Supply Inc.				0.0%	\$17	\$0	\$17	Office supplies
Burkett's Office Supply Inc.				100.0%	\$822	\$822	\$0	Office supplies
Burkett's Office Supply Inc.				96.6%	\$296	\$286	\$10	Office equipment
Burkett's Office Supply Inc.				100.0%	\$114	\$114	\$0	Office equipment
Burkett's Office Supply Inc.				100.0%	\$60	\$60	\$0	Office equipment
Burkett's Office Supply Inc.				100.0%	\$239	\$239	\$0	Office equipment
Burkett's Office Supply Inc.				100.0%	\$258	\$258	\$0	Office equipment
Burkett's Office Supply Inc.				100.0%	\$21	\$21	\$0	Office equipment
Burkett's Office Supply Inc.				100.0%	\$285	\$285	\$0	Office equipment
Burkett's Office Supply Inc. *				0.0%	\$184	\$0	\$184	Office supplies
Burkett's Office Supply Inc. *				0.0%	\$68	\$0	\$68	Office supplies
Burkett's Office Supply Inc. *				0.0%	\$1,201	\$0	\$1,201	Office supplies
Burkett's Office Supply Inc. *				0.0%	\$21	\$0	\$21	Office supplies
Burkett's Office Supply Inc. *				0.0%	\$407	\$0	\$407	Office supplies
Burkett's Office Supply Inc. *				0.0%	\$15	\$0	\$15	Office supplies
CALPIA				NA	\$496	\$0	\$496	Office supplies
CEB				NA	\$8,836	\$3,208	\$5,628	Law Books
Cobalt Industrial Supply Co.				100.0%	\$2,232	\$2,232	\$0	Office equipment
Commerce Printing Services				0.0%	\$322	\$0	\$322	Office supplies
CommonLook				NA	\$8,760	\$8,760	\$0	IT software
Compliance News				NA	\$35	\$0	\$35	Advertisement
Coyote Creek Consulting Inc.				99.8%	\$14,435	\$14,402	\$33	IT service
CSU Fresno				NA	\$800	\$800	\$0	Job Fair
Department of Human Resources				NA	\$800	\$0	\$800	IT service
eJAmerica				76.8%	\$68,846	\$52,866	\$15,980	IT software
FedEx Corporation Services Inc				NA	\$5,000	\$2,343	\$2,657	Overnight mailing service
FedEx Corporation Services Inc				NA	\$5,000	\$3,995	\$1,005	Overnight mailing service
FedEx Corporation Services Inc				NA	\$5,000	\$1,009	\$3,991	Overnight mailing service
FedEx Corporation Services Inc				NA	\$5,000	\$632	\$4,368	Overnight mailing service

CALIFORNIA High-Speed Rail Authority				High-Speed Rail Au Irchase Orders Exp June 2022 Purchase Orders	penditures Report			Data through April 30, 20
Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization	Contract Amount A (A)	Actual Expenditures (B)	Balance (A - B = C)	Description of Service
Frank T Marchello Co., Inc.				0.0%	\$124	\$0	\$124	Personnel Award
General Logistics Systems US Inc				NA	\$13,000	\$419	\$12,581	Overnight mailing service
General Logistics Systems US Inc				NA	\$13,000	\$1,503	\$11,497	Overnight mailing service
Golden State Overnight				NA	\$13,000	\$12,467	\$533	Delivery service
GSO/Overnight				NA	\$13,000	\$12,673	\$327	Delivery service
Keefe Business Services, Inc.				100.0%	\$92	\$92	\$0	Office supplies
inux Academy Inc				NA	\$22,593	\$15,062	\$7,531	IT software
os Angeles Unified School District				NA	\$170	\$0	\$170	Personnel Service
Mergent Systems, Inc.				0.0%	\$21,897	\$0	\$21,897	Personnel Service
Mythics, Inc.				NA	\$4,265	\$0	\$4,265	IT software
NWN Corp				NA	\$9,798	\$0	\$9,798	Office equipment
Office Pro				0.0%	\$82	\$0	\$82	Office supplies
Petroglyph Projects USA *				N/A	\$5,390	\$0	\$5,390	IT software
Presidio Networked Solutions Group, LLC				NA	\$3,641	\$2,259	\$1,382	IT equipment
Prison Industry Authority (PIA)				NA	\$1,276	\$0	\$1,276	Office supplies
Prison Industry Authority (PIA)				NA	\$4,450	\$2,670	\$1,780	Office supplies
River City Office Supply, Inc.				100.0%	\$291	\$291	\$0	Office supplies
Small Business Products, Inc.				NA	\$13,636	\$0	\$13,636	Office equipment
SoftwareOne, Inc.				NA	\$87,602	\$87,602	\$0	IT software
Solutions Simplified				63.3%	\$1,352,130	\$856,365	\$495,765	IT service
Solutions Simplified *				0.0%	\$31,553	\$0	\$31,553	IT service
Sprout Social				NA	\$20,962	\$19,276	\$1,687	Employee Subscription
Sprout Social				NA	\$22,025	\$5,994	\$16,031	Digital outreach
Stamps.com				NA	\$1,418	\$1,298	\$120	Office supplies
Stamps.com				NA	\$1,799	\$600	\$1,200	Office supplies
State Controller's Office				NA	\$72	\$0	\$72	Office supplies
SunstonelT LLC.				100.0%	\$2,135	\$2,135	\$0	IT service
SunstonelT LLC. *				0.0%	\$500	\$0	\$500	IT equipment
System Solutions DVBE, Inc.				100.0%	\$24,078	\$24,078	\$0	IT software
Faborda Solutions, Inc. *				N/A	\$99,366	\$0	\$99,366	IT software
rV Eyes, Inc				NA	\$3,915	\$0	\$3,915	IT service
Walker's Office				0.0%	\$50	\$0	\$50	Office supplies
Walker's Office				58.5%	\$162	\$95	\$67	Office supplies
Walker's Office				100.0%	\$101	\$101	\$0	Office supplies



#### CA High-Speed Rail Authority Contracts & Purchase Orders Expenditures Report June 2022 Purchase Orders

Vendor / Contractor Name	Amendment #	Start Date	End Date	Small Business Utilization	Contract Amount A (A)	ctual Expenditures (B)	Balance (A - B = C)	Description of Service
Walker's Office				52.7%	\$191	\$101	\$90	Office supplies
Wavelength Automation Inc.				48.3%	\$4,824	\$2,328	\$2,496	IT service
Zoho Corporation *				N/A	\$1,000	\$0	\$1,000	IT service
PURCHASE ORDERS SUBTOTAL				50.4%	\$2,107,347	\$1,148,759	\$958,588	
CONTRACTS AND PURCHASE ORDERS TOTAL				23.3%	\$9,269,979,485	\$6,403,795,921	\$2,866,183,564	

Data through April 30, 2022

#### # Footnotes

1. The following contract types are not counted towards the Authority'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.

2. Vendors may appear several times due to multiple contracts.

3. Actual expenditures reflect processed and paid invoices for active contracts.

4. This report includes data from the most recent invoices submitted to CHSRA, monthly or quarterly for active contracts.

5. The Authority has a small business utilization goal of 30%, per the Small and Disadvantaged Business Enterprise Policy from August-2012. Small Business Utilization percentage values for all subsequent eligible contracts represent the total dollar amount that was awarded to small businesses, divided by the total amount invoiced by the respective vendor, from the inception of small business utilization tracking to date.

6. Dark Orange text and an asterisk indicates new or changed items from last months report exist for this vendor/contractor.

7. As of April 30, 2022, the Authority has a total of 286 contracts and purchase orders; 212 contracts and 74 purchase orders.

8. Small business utilization was not captured for invoices prior to the establishment of the Small and Disadvantaged Business Enterprise Policy in August-2012. This affects 4 active contracts that were executed prior to August-2012: City of Fresno, Nossaman, PTG Pacheco Pass Corridor, and UPRR.

9. 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.