

**Open Book New York**  
**Office of the State Comptroller**  
**Thomas P. DiNapoli, State Comptroller**  
**Contract Transactions**

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Vendor Name: HENNINGSON DURHAM & RICHARDSON ARCHITECTURE AND ENGINEERING PC  
Authority Name: Metropolitan Transportation Authority  
Department/Facility Name: Metro-North Commuter Rail Road Company  
Contract Number: D132556  
Current Contract Amount: \$2,161,709.97  
Spending to Date: \$0.00  
Contract Type: Contracts Not Subject to OSC Pre-Audit

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,161,709.97	09/30/2020	12/30/2022	PA Filed Contract CS&I waterside protection & pier rehab at Harlem River lift bridge	07/22/2021

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				