

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

Vendor Name: WDF INC
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: Metro-North Commuter Rail Road Company
Contract Number: C078750
Current Contract Amount: \$13,111,000.00
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	\$13,111,000.00	01/10/2018	01/09/2021	PA Filed Contract - GCT Construction Services 7B Training Facility And B Hall Elevator Extension	07/17/2019

Contract Amendment Information

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