

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

Vendor Name: STANTEC CONSULTING SERVICES INC
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: Metro-North Commuter Rail Road Company
Contract Number: C087075
Current Contract Amount: \$2,436,905.00
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	\$2,436,905.00	10/09/2017	12/08/2020	PA Filed Contract - Engineering Services for the Rehabilitation of the Grand Central Terminal Train	07/29/2019

Contract Amendment Information

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