

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

Vendor Name: HARDESTY & HANOVER LLC
Authority Name: Metropolitan Transportation Authority
Department/Facility Name: Metro-North Commuter Rail Road Company
Contract Number: C014602
Current Contract Amount: \$2,980,262.00
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	\$2,980,262.00	02/16/2021	02/16/2023	PA Filed Contract Grand Central Terminal upgrade & overhead bridge inspection	04/14/2021

Contract Amendment Information

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