

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: C209225
Current Contract Amount: \$4,462,955.31
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	\$4,462,955.31	03/31/2023	03/31/2026	PA filed contract annual Grand Central Terminal trainshed bridge inspection services	06/13/2023

Contract Amendment Information

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