

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

Vendor Name: AKTOR CORPORATION
Agency Name: General Services, Office of
Department/Facility Name: Office of General Services - Design & Construction
Contract Number: D45379C
Current Contract Amount: \$2,000,000.00
Spending to Date: \$1,952,133.46
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$2,000,000.00	06/30/2016	09/29/2019	Repair Roofs -Various Albany OGS Locations	06/30/2016

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	11/08/2019	CO#1 74310 NCTE	01/31/2020