

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: DED794T
Current Contract Amount: \$300,000.00
Spending to Date: \$14,263.00
Contract Type: Construction - Building

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$300,000.00 | 04/05/2018 | 10/02/2018 | Repair Roofs, Bldg 101, RMU, 7A Inmate housing, 13 Edu/Chapel Fishkill CF Dutchess Co. | 05/08/2018 |

Contract Amendment Information

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