## 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: D45720C

Current Contract Amount: \$228,801.00

Spending to Date: \$214,623.00

Contract Type: Construction - Building

## **Contract Information**

| Transaction<br>Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|----------------------|--------------------|------------|------------|---|---------------------------------|
| Original<br>Contract | \$229,800.00       | 06/25/2018 | 01/21/2019 | Replace Roofs, Maintenance<br>Headquarters Schoharie County<br>Region 9 | 06/25/2018                      |

## **Contract Amendment Information**

| Transaction<br>Type | Transaction<br>Amount | Amended<br>End Date | Description  | Transaction Approved/Filed Date |
|---------------------|-----------------------|---------------------|--|---------------------------------|
| Amendment           | (\$999.00)            |                     | CO# 1 72967 Credit for Underlayment Roof<br>A Add Blocking Roof C Provide New<br>Power Vent &Wood Blocking | 10/30/2018                      |