

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

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Vendor Name: AKTOR CORPORATION  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: DED827T  
Current Contract Amount: \$600,000.00  
Spending to Date: \$464,630.00  
Contract Type: Construction - Building

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description  | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|--|---------------------------------|
| Original Contract | \$600,000.00       | 05/15/2018 | 11/11/2018 | Repair Facilities Multiple Sites<br>Storm Damage Downstate CF<br>Dutchess County | 07/10/2018                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description        | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--------------------|---------------------------------|
| Amendment        | \$0.00             | 01/08/2019       | CO#1 73568<br>NCTE | 05/03/2019                      |