

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: DED552A
Current Contract Amount: \$600,000.00
Spending to Date: \$548,416.00
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$600,000.00	07/24/2017	01/20/2018	Provide ACM Abatement & Repair Heating Lines Bldg 2 Greenhaven CF Dutchess County	08/28/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$0.00	07/19/2018	CO#1 72124 NTCE Provide ACM Abatement & Repair Heating Lines Bldg. 2 Greenhaven CF Dutchess Counties	02/07/2018
Amendment	\$0.00	12/14/2018	CO#2 73774 NCTE	08/12/2019