

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

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Vendor Name: NIKO DEVELOPMENT CORPORATION  
Agency Name: General Services, Office of  
Department/Facility Name: Office of General Services - Design & Construction  
Contract Number: DEC105C  
Current Contract Amount: \$400,000.00  
Spending to Date: \$398,833.00  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$300,000.00	11/02/2012	03/02/2013	CLEANUP AND REPAIR STORM DAMAGED BUILDINGS SUNY MARITIME CAMPUS	12/04/2012

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$100,000.00	05/31/2013	Control# 65848 INCREASE FROM \$300,000 TO \$400K & TE; Super Storm Sandy 112 Exempt	04/10/2013
Amendment	\$0.00	09/30/2013	CO#66882-Cleanup&Repair Storm Damaged Bldgs,SUNY Martime Campus-Super Storm Sandy Filed 112 Exempt	09/09/2013