

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.				