

**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: D45482C  
Current Contract Amount: \$1,664,252.00  
Spending to Date: \$1,641,133.00  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$1,599,000.00	10/28/2019	12/28/2020	Accessibility Improvements Rehab Elevator & Replace Generator E Roosevelt State Office B Dutchess Co	10/28/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$39,559.00		Change order #1 74737 sidewalk reconfiguration	07/06/2020
Amendment	\$26,383.00		CO#2 74899 - Additional stair work.	07/09/2020
Amendment	\$0.00	01/28/2021	74922 CO #3 No Cost Time Extension	07/17/2020
Amendment	\$1,653.00		CO#4 74986 Provide Thermal Installation	08/25/2020
Amendment	(\$1,134.00)		CO#5 75132 door credit	11/18/2020
Amendment	\$0.00	04/26/2021	CO#6 75301 no cost time extension	11/18/2020
Amendment	\$0.00	09/29/2021	CO#7 75838 No cost time extension	05/03/2021
Amendment	(\$1,209.00)		Change order #8 76110 item credit	08/10/2021