

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

Vendor Name: DEFOE CORPORATION  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263584  
Current Contract Amount: \$7,341,505.11  
Spending to Date: \$7,341,505.11  
Contract Type: Construction - Highway

**Contract Information**

| Transaction Type  | Transaction Amount | Start Date | End Date   | Description   | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$7,616,266.11     | 03/16/2018 | 02/08/2019 | Best Value Bridge Deck Replacement on CR 83 over I-495 Suffolk County | 03/16/2018                      |

**Contract Amendment Information**

| Transaction Type | Transaction Amount | Amended End Date | Description  | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment        | \$65,439.49        | 03/10/2019       | CO#1 New Items & Item Increase                                       | 01/11/2019                      |
| Amendment        | \$1,499.38         |                  | CO#2 New Items   | 02/01/2019                      |
| Amendment        | \$29,052.93        |                  | CO#3 New Items   | 03/25/2019                      |
| Amendment        | \$0.00             | 07/11/2019       | CO#4 NCTE  | 04/26/2019                      |
| Amendment        | \$88,286.37        |                  | CO#5 Grade Differential at Closure Pour & Winter Concrete Settlement | 05/14/2019                      |
| Amendment        | \$4,693.44         |                  | CO#6 Repair Guide Rail   | 07/10/2019                      |
| Amendment        | (\$1.00)           |                  | CO#7 Cleanup   | 12/06/2019                      |
| Amendment        | (\$463,731.61)     |                  | CO#9 Cleanup   | 03/12/2020                      |