

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: D263392
Current Contract Amount: \$13,389,042.66
Spending to Date: \$13,389,042.66
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$12,707,000.00	06/15/2017	01/22/2019	Rehab Jewel Avenue over Van Wyck Expy Bridges & Retaining Wall Repair on Long Island Expy Queens Co	06/15/2017

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$399,993.53		CO# 1 Diaphragm Replacement Concrete Repairs	08/23/2018
Amendment	\$714,990.31		CO#3 Overruns & New Items	10/18/2018
Amendment	\$19,300.00		CO#4 Adding Traffic Enforcement Agents	01/28/2019
Amendment	\$0.00	06/06/2019	CO #5 NCTE	02/05/2019
Amendment	(\$8.67)		CO#6 HMA & WZTC Overruns & Items Decreases	05/30/2019
Amendment	(\$1.26)		CO#7 Item increases and decreases.	09/11/2019
Amendment	(\$42.99)		CO#8 Additional Cost for Structural Lifting	11/29/2019
Amendment	(\$151,074.41)		CO#9 Cleanup	03/12/2020
Amendment	(\$181,809.78)		CO# 11 Cleanup CO	03/23/2020
Amendment	(\$119,304.07)		CO#11 Clean up CO	06/02/2020