

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

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Vendor Name: DEFOE CORPORATION  
Agency Name: Transportation, Department of  
Department/Facility Name: Department of Transportation  
Contract Number: D263918  
Current Contract Amount: \$13,624,692.74  
Spending to Date: \$13,624,692.74  
Contract Type: Construction - Highway

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$14,199,865.45	06/25/2019	02/16/2021	Repair & Restore Masonry Retaining Walls Various Counties NYC Area	06/25/2019

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$106.00)		CO#4 Item increases and decreases	05/13/2020
Amendment	(\$10.00)		CO#5 Overruns & Underruns	07/10/2020
Amendment	(\$48.24)		CO#6 Overrun underrun and new retaining wall items	01/05/2021
Amendment	(\$575,008.47)		CO#7 Cleanup retaining walls	01/26/2021