

**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: D264326  
Current Contract Amount: \$13,439,774.40  
Spending to Date: \$13,439,774.39  
Contract Type: Construction - Standby Contracts

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$11,276,800.00	12/04/2020	03/31/2022	Where and when non structural corrective maintenance repair various locations NYC Region 11	12/04/2020

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$1.16		CO#2 Item increases and decreases.	11/03/2021
Amendment	\$500,000.00		CO#3 Item increases	12/31/2021
Amendment	\$0.00	06/29/2022	CO#4 no cost time extension	02/23/2022
Amendment	\$1,354,908.00		CO#6 Item increases & decreases	04/21/2022
Amendment	\$0.00	09/30/2022	CO#7 No cost time extension	07/07/2022
Amendment	\$0.00	11/30/2022	CO#8 extension	09/30/2022
Amendment	\$308,065.24		CO #9 Item increases & decreases	05/30/2023