

**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: D261123  
Current Contract Amount: \$21,992,966.13  
Spending to Date: \$21,992,966.13  
Contract Type: Construction - Building

**Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

**Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$1.00)		Steel repairs & painting repaired areas Kings Co OOC 009;	07/18/2012
Amendment	\$57,126.08		OOC10;+\$1,235,912 -\$1,178,785.	01/16/2013
Amendment	\$139,999.97		steel repairs & painting repairs CO#11	04/05/2013
Amendment	\$9,971.08		steel repairs and painting Kings CO C013	05/21/2013