

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: D261836
Current Contract Amount: \$106,251,934.75
Spending to Date: \$106,251,934.75
Contract Type: Construction - Building

Contract Information

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$112,980,008.69	04/30/2012	02/23/2017	KEW GARDENS INTERCHANGE VAN WYCK EXPRESSWAY QUEENS COUNTY	04/30/2012

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	(\$5.25)		CO#1 Tree removal/Contract Manager Project Item Added/FCP credit	10/10/2012
Amendment	\$231,800.00		CO#2	10/31/2012
Amendment	(\$72.63)		OOC 003	11/09/2012
Amendment	\$118,541.83		CO#4, Force Account Actual for Superstorm Sandy Emergency Work	01/28/2013
Amendment	\$33,385.50		CO#5 - Superstorm Sandy Repairs	02/01/2013
Amendment	\$124,026.35		KEW GARDENS INTRCHG VAN WYCK EXPWY QUEENS CO SUPERSTORM SANDY FILED 112 EXEMPT OOC#6	02/11/2013
Amendment	\$48,000.00		CO#7 - Force Account Estimate for Emergency Flag Repairs	03/22/2013
Amendment	(\$10.00)		CO# 8	04/09/2013
Amendment	(\$5.00)		CO# 9 Added material cost for LED lighting	05/03/2013
Amendment	(\$21.07)		CO# 10 Credit	05/22/2013
Amendment	(\$5.00)		CO# 11 Field Chg Pymt Structures-Installing micropiles w/ Rock	06/25/2013
Amendment	(\$9.33)		CO#12 Incr install steel water pipe/mobilization & decrease fld chg pymt & mobilization diff category	09/05/2013

Amendment	(\$5.10)		CO# 13 CREDIT Inc/Decrease Field Chg Pymt	09/18/2013
Amendment	(\$25.94)		CO# 14 Add Water main- welding Stainless steel tips	10/03/2013
Amendment	(\$1.96)		CO# 15 Incr PCC Foundation for pavemt;untreat wood lag for soldier pile; Diamond grind moment slab	10/29/2013
Amendment	\$6,664.06		CO# 16 Kew Garden	12/13/2013
Amendment	(\$244.72)		CO# 17 Estimate Qnty Modification Kew Gardens Interchg Van Wyck Xway Qns Co. CREDIT	07/21/2014
Amendment	\$33,195.00		CO# 18 Add'l misc bldg & plumbing chgs to Kew Loop Bldg Kew Gardens Interchg Queens	12/11/2014
Amendment	(\$7.62)		CO# 19 3 items w/renegotiated prices Kew Gardens Interchg Van Wyck Xway	01/13/2015
Amendment	\$19,975.00		CO# 20 Additional Seismic Curbs & Starter Ins Kew Gardens Interchg Contract 2A Van Wyck Expresswy	01/28/2015
Amendment	(\$11.70)		CO# 21 Contract Manager Loadspring charge & increase for installing steel water pipe Kew Gardens	03/09/2015
Amendment	\$9,051.00		CO# 22 Bldg work, additions to IT system on 2nd Floor Kew Gardens Interchange	04/06/2015
Amendment	\$50,750.00		CO# 23 General Electrical Work Kew Gardens Interchg Van Wyck Expressway Queens Co.	04/28/2015
Amendment	(\$291.54)		CO# 25 Estimate Quantity Modification from Redesign of Moment Slab Barriers/Pavemt/Arch Brid Footing	06/23/2015
Amendment	(\$6.95)		CO# 24 Replacing Deteriorated Bar Reinforcement & Additional Planting	06/30/2015
Amendment	(\$5.67)		CO# 26 Over/Under Runs Kew Gardens Interchange Van Wyck Expressway Reg.11	09/01/2015
Amendment	(\$104.90)	02/23/2017	CO#027 KEW GARDENS INTERCHANGE VAN WYCK EXPRESSWAY QUEENS COUNTY	02/02/2016
Amendment	(\$1,547.69)	02/23/2017	CO# 28 Clean Up CO, Kew Gardens Interchg Contract 2A Van Wyck Xway, Queens Co.	05/13/2016
Amendment	(\$89,480.66)	02/23/2017	CO#029	08/29/2016
Amendment	(\$4,611,103.73)	02/23/2017	CO 30 Added/minus items Kew Gardens Interchange Contract 2 Van Wyck Expressway Region 11	02/03/2017
Amendment	(\$2,700,496.21)	02/23/2017	CO#31, Clean up CO, KEW gardens interchange van wyck express, Queens County.	06/14/2017

Amendment	(\$0.01)		CLOSE	11/03/2017
-----------	----------	--	-------	------------