

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

Vendor Name: MH MILES COMPANY CPA PC
Agency Name: Transportation, Department of
Department/Facility Name: Department of Transportation
Contract Number: C037627
Current Contract Amount: \$263,352.68
Spending to Date: \$263,352.68
Contract Type: Consultant - Audit, Accounting, Actuarial And Related Services

Contract Information

| Transaction Type | Transaction Amount | Start Date | End Date | Description | Transaction Approved/Filed Date |
|-------------------|--------------------|------------|------------|---|---------------------------------|
| Original Contract | \$250,000.00 | 02/01/2018 | 01/31/2021 | Certified Public Accountants Indirect Cost Rate Evaluations | 06/26/2018 |

Contract Amendment Information

| Transaction Type | Transaction Amount | Amended End Date | Description | Transaction Approved/Filed Date |
|------------------|--------------------|------------------|--|---------------------------------|
| Amendment | \$0.00 | 01/31/2022 | One year renewal of two for Certified Public Accountants indirect cost rate valuations | 10/19/2020 |
| Amendment | \$100,802.32 | 01/31/2023 | Certified Public Accountants indirect cost rate valuations final renewal | 01/03/2022 |
| Amendment | (\$87,449.64) | 07/14/2023 | Funds reduction and contract closeout | 11/03/2023 |