

10K Contract Modifications (October 1, 2016-January 12, 2017)

Vendor	Funding Source	Original Amount	Modification Amount	Actuals Spent	Purpose	PCSB Employee Responsible
Air Land and Water Engineering (AWLE)	O600	\$20,000.00	\$10,000.00	\$22,702.00	Additional schools required more lead testing/ re-testing	Audrey Williams
Microbac Laboratories, Inc.	O600	\$20,000.00	\$10,000.00	\$19,206.00	Additional schools required more lead testing/ re-testing	Audrey Williams
Soil and Land use Technology, Inc. (SaLUT)	O600	\$20,000.00	\$25,000.00	\$35,194.65	Additional schools required more lead testing/ re-testing	Audrey Williams
Conor Williams	O600	\$15,000.00	\$7,000.00	\$1,837.50	Required more time to perform work	Katherine Dammann