



SHIPPING DOCUMENTS



(908) 789-8900 • Fax (908) 789-8922

ALLIANCE PROJECT NO.

QUOTE NO.

COC Number
2046865

CLIENT BILLING INFORMATION

PO#

1

STATE:

PHONE:

ANALYSIS



33

100

527

Tas

451

PRESERVATIVES

COMMENTS

← **Specify Preservatives**

A-HCl	D-NaOH
B-HN03	E-ICE
C-H2SO4	F-OTHER

SAMPLE CUSTODY MUST BE DOCUMENTED BELOW EACH TIME SAMPLES CHANGE POSSESSION INCLUDING COURIER DELIVERY

810

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Shipment Complete

☐ YES ☐ NO

Laboratory Certification

Certified By	License No.
Connecticut	PH-0830
DOD ELAP (ANAB)	L2219
Maine	2024021
Maryland	296
New Hampshire	255425
New Jersey	20012
New York	11376
Pennsylvania	68-00548
Soil Permit	525-24-234-08441
Texas	TX-C25-00189
Virginia	460312

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3468 LIRO01

Order Date : 10/27/2025 11:00:00 AM

Project Mgr :

Client Name : LiRo Engineers, Inc.

Project Name : RFK Bridge RMB-Randall

Report Type : NYS ASP A

Client Contact : Martin Wesolowski

Receive DateTime : 10/25/2025 7:44:00 PM

EDD Type : Excel NY

Invoice Name : LiRo Engineers, Inc.

Purchase Order :

Hard Copy Date :

Invoice Contact : Martin Wesolowski

Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
Q3468-01	MW-06	Water	10/23/2025	11:40					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3468-02	MW-08	Water	10/23/2025	10:30					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3468-03	MW-10	Water	10/23/2025	12:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3468-04	MW-11	Water	10/23/2025	12:55					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3468-05	MW-13	Water	10/23/2025	09:15					
					VOCMS Group1		8260-Low	10 Bus. Days	
Q3468-06	MW-12	Water	10/23/2025	13:30					
					VOCMS Group1		8260-Low	10 Bus. Days	

LOGIN REPORT/SAMPLE TRANSFER

Order ID : Q3468	LIRO01	Order Date : 10/27/2025 11:00:00 AM	Project Mgr :
Client Name : LiRo Engineers, Inc.		Project Name : RFK Bridge RMB-Randall	Report Type : NYS ASP A
Client Contact : Martin Wesolowski		Receive DateTime : 10/27/2025 7:44:00 PM	EDD Type : Excel NY
Invoice Name : LiRo Engineers, Inc.		Purchase Order : 24	Hard Copy Date :
Invoice Contact : Martin Wesolowski			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
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Relinquished By : 

Date / Time : 10/27/25 1150

Received By : 

Date / Time : 10/27/25

Storage Area : VOA Refridgerator Room

12:25