

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	

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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