Borrow Excavation Truck Report

Title

Contract No. C204***

TIP No. None

WBS #

TR Date 6/1/2018

Prime Contractor PRIME CONTRACTOR NAME, EXAMPLE PRIME GRADERS

Prime Dual Axle

Prime Tri Axle

Prime Quad

Prime Other

Prime Remarks

DBE Subcontractor LIST DBE SUBCONTRACTORS, COMMITTED PLUS OTHER DBE FIRMS ENLISTED FOR DAILY HAULING. EX: COMMITTED HAULERS, SHALLOTTE TRUCKING

DBE Sub Dual Axle LIST DBE TRUCKS, OFTEN SHOWN WITH INITIALS AND NUMBERS

DBE Sub Tri Axle : CH TA 1, ST TA 1

DBE Sub Quad : CH Q1, CH Q2

DBE Sub Other

DBE Sub Remarks THIS IS A GOOD PLACE TO ADD INFORMATION, PERHAPS NOTING WHICH SUB IS COMMITTED (IN THE BACK OF THE CONTRACT)
<table>
<thead>
<tr>
<th>Non DBE Sub Dual</th>
<th>WT DA1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Non DBE Sub Tri</td>
<td>RH T1</td>
</tr>
<tr>
<td>Non DBE Sub Quad</td>
<td></td>
</tr>
<tr>
<td>Non DBE Other</td>
<td></td>
</tr>
<tr>
<td>Non DBE Sub</td>
<td></td>
</tr>
</tbody>
</table>

**Remarks**

<table>
<thead>
<tr>
<th>Total Dual Axle</th>
<th>1</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Tri Axle</td>
<td>3</td>
</tr>
<tr>
<td>Total Quad</td>
<td>2</td>
</tr>
<tr>
<td>Total Other</td>
<td></td>
</tr>
</tbody>
</table>

LIST TOTAL NUMBER OF TRUCKS ON PROJECT FOR THAT DAY