

**New Jersey Department of Transportation
Data from NJDOT Cost History**

Job Number	Agreement ID	Vendor Name	Payment Voucher No.	Encumbrance Number	Transaction Date	Cost Amount
6110103		HUGO NEV SCHNITZER EAST	AV07862009377090	O-62009337195-01	12/14/2000	\$675,000.00
		HUGO NEV SCHNITZER EAST	AV07862009408983	O-62009337195-01	09/13/2001	\$675,000.00
		HUGO NEV SCHNITZER EAST	AV07862009411728	O-62009337195-01	10/05/2001	\$1,710,000.00
		HUGO NEV SCHNITZER EAST	AV07862009414443	O-62009337195-01	11/02/2001	\$1,534,500.00
		HUGO NEV SCHNITZER EAST	AV07862009420390	O-62009337195-01	12/27/2001	\$1,297,098.00
		HUGO NEV SCHNITZER EAST	AV07862009437178	O-62009337195-01	05/29/2002	\$654,622.00
		HUGO NEV SCHNITZER EAST	AV07862009437191	O-62009337195-01	05/29/2002	\$203,780.00
		PORT AUTHORITY OF NY & NJ	AV07862009448724	O-62009360801-01	08/26/2002	\$3,250,000.00
Total for Job No 6110103						\$10,000,000.00

**New Jersey Department of Transportation
Data from NJCFS General Ledger**

Payment Voucher No.	Automated Disbursement Number	Accept Date	Vendor Code	Vendor Name	Amount	Payee Ref/Line	Check Number
AV07862009377090	AD00000372699	12/15/2000	22608286700	HUGO NEV SCHNITZER EAST	-675,000.00	101-101-1930.05,INV.#M00068	00000372699
AV07862009408983	AD00000418612	09/14/2001	22608286700	HUGO NEV SCHNITZER EAST	-675,000.00	101-101-1930.05,INV.#M00467	00000418612
AV07862009411728	AD00000422580	10/09/2001	22608286700	HUGO NEV SCHNITZER EAST	-1,710,000.00	101-101-1930.05,INV.#M00530	00000422580
AV07862009414443	AD00000428727	11/05/2001	22608286700	HUGO NEV SCHNITZER EAST	-1,534,500.00	101-101-1930.05,INV.#M00563	00000428727
AV07862009420390	AD00000436254	12/27/2001	22608286700	HUGO NEV SCHNITZER EAST	-1,297,098.00	101-101-1930.05,INV.#M00614	00000436254
AV07862009437178	AD00000465620	05/30/2002	22608286700	HUGO NEV SCHNITZER EAST	-654,622.00	101-101-1930.05,INV.#M00616	00000465620
AV07862009437191	AD00000465621	05/30/2002	22608286700	HUGO NEV SCHNITZER EAST	-203,780.00	101-101-1930.05,INV.#M00712	00000465621
AV07862009448724	AD00000483827	08/27/2002	13640065401	PORT AUTHORITY OF NY & NJ	-3,250,000.00	INV #742546 ACCT #0404008	00000483827