

**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
6110102	POR00035-01	AIR GUARD INC	AV07862009435808	O-62009430518-01	05/15/2002	\$91,694.82
	POR00035-02	AIR GUARD INC	PV07861003370581	O-61005393661-01	09/10/2002	\$2,820.90
	POR00035-03	HUGO NEV SCHNITZER EAST	AV07862009437201	O-62009337169-01	05/29/2002	\$2,453,345.00
	POR00035-03	HUGO NEV SCHNITZER EAST	AV07862009493245	O-62009337169-01	09/16/2003	\$380,652.40
	POR00035-03	HUGO NEV SCHNITZER EAST	AV07862009587428	O-62009337169-01	11/18/2005	\$341,164.16
	POR00035-03	HUGO NEV SCHNITZER EAST	AV07862009587460	O-62009337169-01	11/22/2005	\$42,294.71
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009519355	O-62009491726-01	05/11/2004	\$49,512.95
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009519358	O-62009491726-01	05/11/2004	\$11,482.92
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009519450	O-62009491726-01	05/11/2004	\$6,703.90
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009519456	O-62009496631-01	05/11/2004	\$35,478.92
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009519460	O-62009496631-01	05/11/2004	\$7,573.36
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009519903	O-62009495129-01	05/14/2004	\$6,739.45
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009519904	O-62009495124-01	05/14/2004	\$3,242.61
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009520499	O-62009495129-01	05/20/2004	\$2,055.32
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009520502	O-62009495124-01	05/20/2004	\$4,954.60
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525220	O-62009495124-01	07/02/2004	\$27,228.21
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525226	O-62009495129-01	07/02/2004	\$4,848.91
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525231	O-62009491726-01	07/02/2004	\$4,308.71
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525236	O-62009496631-01	07/02/2004	\$18,687.13
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525619	O-62009491726-01	07/06/2004	\$13,369.13
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525621	O-62009496631-01	07/06/2004	\$22,364.70
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525625	O-62009495129-01	07/06/2004	\$17,703.44
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525792	O-62009495129-01	07/07/2004	\$4,677.35
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009525817	O-62009496631-01	07/07/2004	\$8,867.42
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009530624	O-62009495124-01	08/05/2004	\$3,043.44
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009530628	O-62009495129-01	08/05/2004	\$3,182.09
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009533047	O-62009491726-01	08/26/2004	\$1,501.18
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009536407	O-62009491726-01	09/30/2004	\$1,716.34
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009536409	O-62009495124-01	09/30/2004	\$8,826.00

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6110102	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009536413	O-62009495129-01	09/30/2004	\$5,760.11
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009536418	O-62009496631-01	09/30/2004	\$52,234.80
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009536467	O-62009496631-01	09/30/2004	\$72,978.87
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009541464	O-62009491726-01	11/15/2004	\$5,375.31
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009541468	O-62009496631-01	11/15/2004	\$17,466.84
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009544023	O-62009491726-01	12/09/2004	\$17,612.10
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009544027	O-62009496631-01	12/09/2004	\$13,934.78
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009546561	O-62009491726-01	01/04/2005	\$12,207.00
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009546565	O-62009496631-01	01/04/2005	\$12,169.18
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009547023	O-62009495129-01	01/07/2005	\$2,468.42
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009547032	O-62009495124-01	01/07/2005	\$12,858.39
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009551198	O-62009496631-01	02/08/2005	\$5,347.02
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009551548	O-62009495124-01	02/14/2005	\$4,727.37
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009555835	O-62009491726-01	03/22/2005	\$59,017.01
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009555836	O-62009495124-01	03/22/2005	\$3,864.05
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009556438	O-62009491726-01	03/29/2005	\$89,541.90
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009558127	O-62009496631-01	04/11/2005	\$35,750.22
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009559053	O-62009495124-01	04/19/2005	\$2,872.34
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009562979	O-62009496631-01	05/18/2005	\$3,818.41
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009563514	O-62009491726-01	05/20/2005	\$71,921.59
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009564120	O-62009495124-01	05/25/2005	\$38,232.26
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009564123	O-62009495129-01	05/25/2005	\$2,496.47
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009564409	O-62009495124-01	05/26/2005	\$148,773.00
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009568598	O-62009495124-01	06/30/2005	\$121,379.95
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009569591	O-62009496631-01	07/08/2005	\$10,430.73
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009569609	O-62009495129-01	07/08/2005	\$10,584.40
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009569699	O-62009491726-01	07/08/2005	\$15,208.99
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009569727	O-62009495124-01	07/08/2005	\$50,555.00
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009573106	O-62009495124-01	07/25/2005	\$91,342.41

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6110102	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009573134	O-62009491726-01	07/25/2005	\$21,003.83
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009574953	O-62009495129-01	08/04/2005	\$12,214.39
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009575081	O-62009495124-01	08/08/2005	\$64,290.00
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009578624	O-62009491726-01	09/06/2005	\$14,576.54
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009580593	O-62009495129-01	09/22/2005	\$3,823.88
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009580595	O-62009495124-01	09/22/2005	\$8,580.32
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009583779	O-62009491726-01	10/19/2005	\$20,388.67
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009585622	O-62009491726-01	11/02/2005	\$17,316.87
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009590125	O-62009495129-01	12/13/2005	\$6,489.72
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009590135	O-62009495124-01	12/13/2005	\$104,458.97
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009592158	O-62009496631-01	12/29/2005	\$260.88
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009592162	O-62009491726-01	12/30/2005	\$31,644.49
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009593889	O-62009495124-01	01/13/2006	\$4,216.08
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009597135	O-62009491726-01	02/09/2006	\$38,803.88
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009600967	O-62009495124-01	03/16/2006	\$8,182.37
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009604626	O-62009496631-01	04/18/2006	\$9,272.16
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009604649	O-62009495124-01	04/18/2006	\$12,408.93
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009605919	O-62009491726-01	04/25/2006	\$66,861.83
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009607750	O-62009491726-01	05/08/2006	\$8,921.33
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009613394	O-62009491726-01	06/27/2006	\$914.84
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009613402	O-62009496631-01	06/27/2006	\$703.18
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009627761	O-62009495124-01	10/12/2006	\$10,951.78
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009629755	O-62009491726-01	10/30/2006	\$6,774.00
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009632172	O-62009496631-01	11/21/2006	\$3,210.77
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009633872	O-62009496631-01	12/12/2006	\$388.74
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009633904	O-62009491726-01	12/12/2006	\$9,952.40
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009633964	O-62009495124-01	12/12/2006	\$18,696.12
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009639142	O-62009491726-01	01/25/2007	\$2,327.28
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009648670	O-62009495124-01	04/23/2007	\$912.44

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6110102	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009657157	O-62009491726-01	07/05/2007	\$308.94
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009672848	O-62009496631-01	11/20/2007	\$1,299.01
	POR00035-04	AECOM TECHNICAL SERVICES INC	AV07862009672850	O-62009491726-01	11/20/2007	\$4,410.12
	POR00035-04	JAY CASHMAN INC	AV07862009595686	O-62009583063-01	02/02/2006	\$310,000.00
	POR00035-04	JAY CASHMAN INC	AV07862009595687	O-62009583063-01	02/02/2006	\$808,000.00
	POR00035-04	JAY CASHMAN INC	AV07862009613245	O-62009583063-01	06/21/2006	\$33,500.00
	POR00035-08	AIR GUARD INC	PV07861002443568	O-61004720220-02	03/28/2000	\$1,695.45
	POR00035-10		AV07862009372854	O-62009372697-01	11/09/2000	\$3,500,000.00
	POR00035-13		UA07862009342724		05/15/2000	\$867,151.00
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009344983	O-62009327212-01	05/26/2000	\$5,520.77
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009382554	O-62009327212-01	02/02/2001	\$239,567.43
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009397390	O-62009327212-01	06/11/2001	\$61,687.76
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009410630	O-62009327212-01	09/28/2001	\$55,608.29
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009414782	O-62009327212-01	11/07/2001	\$85,636.00
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009427334	O-62009327212-01	03/01/2002	\$47,547.85
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009438025	O-62009327212-01	06/05/2002	\$91,295.48
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009457694	O-62009327212-01	11/21/2002	\$98,798.75
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009479259	O-62009327212-01	06/09/2003	\$22,973.24
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009484074	O-62009327212-01	07/15/2003	\$29,649.49
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009507175	O-62009327212-01	01/26/2004	\$25,147.67
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009507259	O-62009327212-01	01/26/2004	\$16,387.11
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009524140	O-62009327212-01	06/23/2004	\$81,928.70
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009532110	O-62009327212-01	08/18/2004	\$103,135.28
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009552049	O-62009327212-01	02/17/2005	\$34,288.14
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009554320	O-62009327212-01	03/08/2005	\$23,855.27
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009574725	O-62009327212-01	08/03/2005	\$129,782.00
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009581220	O-62009327212-01	09/28/2005	\$58,537.53
	POR00035-19	NEW JERSEY MARINE SCIENCES	AV07862009584150	O-62009327212-01	10/21/2005	\$131.24
	POR00035-36	RUTGERS THE STATE UNIV OF NJ	AV07862009547763	O-62009534251-01	01/12/2005	\$40,000.00

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6110102	POR00035-36	RUTGERS THE STATE UNIV OF NJ	AV07862009553769	O-62009534251-01	03/04/2005	\$321,000.00
	POR00035-36	RUTGERS THE STATE UNIV OF NJ	AV07862009568837	O-62009534251-01	07/12/2005	\$50,865.00
	POR00035-36	RUTGERS THE STATE UNIV OF NJ	AV07862009611512	O-62009534251-01	06/19/2006	\$6,135.00
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009540042	O-62009534289-01	11/03/2004	\$12,119.73
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009547674	O-62009534289-01	01/11/2005	\$17,533.89
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009547682	O-62009534289-01	01/12/2005	\$25,644.43
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009553853	O-62009534289-01	03/04/2005	\$23,655.57
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009564268	O-62009534289-01	05/26/2005	\$0.00
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009564367	O-62009534289-01	05/26/2005	\$8,103.41
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009568989	O-62009534289-01	08/26/2005	\$12,268.42
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009575118	O-62009534289-01	08/26/2005	\$3,929.45
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009575123	O-62009534289-01	08/26/2005	\$5,331.39
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009585248	O-62009534289-01	11/02/2005	\$6,713.10
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009585262	O-62009534289-01	11/02/2005	\$23,992.22
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009595703	O-62009534289-01	02/02/2006	\$10,176.98
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009595759	O-62009534289-01	02/02/2006	\$9,380.06
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009595770	O-62009534289-01	02/07/2006	\$7,191.98
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009595778	O-62009534289-01	02/07/2006	\$76,007.30
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009610402	O-62009534289-01	05/25/2006	\$5,805.62
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009612318	O-62009534289-01	06/23/2006	\$7,380.28
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009612332	O-62009534289-01	07/10/2006	\$2,469.05
	POR00035-37	RUTGERS THE STATE UNIV OF NJ	AV07862009613709	O-62009534289-01	06/23/2006	\$58,541.12
Total for Job No 6110102						\$12,551,602.20

6110106		BEM SYSTEMS INC	AV07862009364228	O-62009359907-01	09/11/2000	\$60,000.00
		BEM SYSTEMS INC	AV07862009380919	O-62009359907-01	01/22/2001	\$75,994.46
		BEM SYSTEMS INC	AV07862009390204	O-62009359907-01	04/12/2001	\$45,309.20
		BEM SYSTEMS INC	AV07862009393196	O-62009359907-01	05/04/2001	\$33,157.17
		BEM SYSTEMS INC	AV07862009405585	O-62009359907-01	08/09/2001	\$34,351.99

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6110106		BEM SYSTEMS INC	AV07862009410371	O-62009359907-01	09/26/2001	\$48,933.48
		BEM SYSTEMS INC	AV07862009414843	O-62009359907-01	11/08/2001	\$67,987.88
		BEM SYSTEMS INC	AV07862009422657	O-62009359907-01	01/17/2002	\$181,293.01
		BEM SYSTEMS INC	AV07862009451416	O-62009359907-01	09/19/2002	\$5,838.90
		BEM SYSTEMS INC	AV07862009452370	O-62009359907-01	09/30/2002	\$54,762.91
		BGW LLC	AV07862009421170	O-62009417327-01	01/07/2002	\$652,495.00
		BGW LLC	AV07862009448674	O-62009417327-01	08/26/2002	\$408,851.10
		BGW LLC	AV07862009466708	O-62009417327-01	02/24/2003	\$138,981.99
		BGW LLC	AV07862009538550	O-62009417327-01	10/19/2004	\$79,011.50
		BGW LLC	AV07862009543922	O-62009417327-01	12/08/2004	\$98,156.62
		BGW LLC	AV07862009565301	O-62009417327-01	06/06/2005	\$109,478.89
		BGW LLC	AV07862009573140	O-62009417327-01	07/25/2005	\$29,250.00
		BGW LLC	AV07862009578597	O-62009417327-01	09/07/2005	\$32,500.00
		BGW LLC	AV07862009578604	O-62009417327-01	09/07/2005	\$79,410.24
		BGW LLC	AV07862009581149	O-62009417327-01	09/27/2005	\$175,139.01
		BGW LLC	AV07862009585312	O-62009417327-01	10/31/2005	\$306,510.91
		BGW LLC	AV07862009589835	O-62009417327-01	12/07/2005	\$32,500.00
		BGW LLC	AV07862009589852	O-62009417327-01	12/07/2005	\$316,040.67
		BGW LLC	AV07862009594162	O-62009417327-01	01/18/2006	\$244,625.63
		BGW LLC	AV07862009595438	O-62009417327-01	01/27/2006	\$634,358.55
		BGW LLC	AV07862009596637	O-62009417327-01	02/06/2006	\$840,202.12
		BGW LLC	AV07862009597528	O-62009417327-01	02/14/2006	\$427,811.10
		BGW LLC	AV07862009601383	O-62009417327-01	03/20/2006	\$720,765.29
		BGW LLC	AV07862009605039	O-62009417327-01	04/19/2006	\$911,868.74
		BGW LLC	AV07862009606818	O-62009417327-01	05/02/2006	\$682,934.59
		BGW LLC	AV07862009611693	O-62009417327-01	06/07/2006	\$475,183.79
		BGW LLC	AV07862009613478	O-62009417327-01	06/21/2006	\$332,143.42
		BGW LLC	AV07862009613535	O-62009417327-01	06/21/2006	\$462,930.11
		BGW LLC	AV07862009620178	O-62009417327-01	08/07/2006	\$559,145.46

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6110106		BGW LLC	AV07862009620182	O-62009417327-01	08/07/2006	\$259,542.42
		BGW LLC	AV07862009620232	O-62009417327-01	08/07/2006	\$400,000.00
		BGW LLC	AV07862009624081	O-62009417327-01	09/11/2006	\$746,683.96
		BGW LLC	AV07862009624093	O-62009417327-01	09/11/2006	\$98,560.81
		BGW LLC	AV07862009624621	O-62009417327-01	09/13/2006	\$339,261.72
		BGW LLC	AV07862009633321	O-62009417327-01	12/05/2006	\$368,516.74
		BGW LLC	AV07862009636102	O-62009417327-01	01/03/2007	\$415,418.32
		BGW LLC	AV07862009639584	O-62009417327-01	02/01/2007	\$210,849.57
		BGW LLC	AV07862009645215	O-62009417327-01	03/21/2007	\$46,478.09
		BGW LLC	AV07862009651185	O-62009417327-01	05/07/2007	\$44,949.29
		BGW LLC	AV07862009654321	O-62009417327-01	06/07/2007	\$261,623.12
		BGW LLC	AV07862009657136	O-62009417327-01	07/05/2007	\$32,275.61
		BGW LLC	AV07862009691950	O-62009417327-01	04/30/2008	\$24,646.98
		BGW LLC	AV07862009700668	O-62009417327-01	07/17/2008	\$28,080.00
		BGW LLC	AV07862009703190	O-62009417327-01	08/12/2008	\$9,371.20
		BGW LLC	AV07862009712469	O-62009417327-01	12/12/2008	\$13,584.46
		BGW LLC	AV07862009719111	O-62009417327-01	03/19/2009	\$22,579.56
		BGW LLC	AV07862009725397	O-62009417327-01	04/30/2009	\$67,000.00
		BGW LLC	AV07862009725401	O-62009417327-01	05/11/2009	\$10,740.00
		BGW LLC	AV07862009758516	O-62009417327-01	03/25/2010	\$66,713.59
		ENDESCO CLEAN HARBORS LLC	AV07862009363664	O-62009345380-01	09/06/2000	\$125,000.00
		ENDESCO CLEAN HARBORS LLC	AV07862009457184	O-62009345380-01	11/22/2002	\$490,699.42
		ENDESCO CLEAN HARBORS LLC	AV07862009462083	O-62009345380-01	01/10/2003	\$306,408.82
		ENDESCO CLEAN HARBORS LLC	AV07862009470182	O-62009345380-01	03/27/2003	\$14,900.93
		ENDESCO CLEAN HARBORS LLC	AV07862009517329	O-62009345380-01	04/26/2004	\$12,767.87
		ENDESCO CLEAN HARBORS LLC	AV07862009517330	O-62009345380-01	04/26/2004	\$20,293.27
		ENDESCO CLEAN HARBORS LLC	AV07862009566759	O-62009345380-01	06/28/2005	\$19,908.76
		ENDESCO CLEAN HARBORS LLC	AV07862009566763	O-62009345380-01	06/28/2005	\$54,925.98
		ENDESCO CLEAN HARBORS LLC	AV07862009578833	O-62009345380-01	09/09/2005	\$96,012.88

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6110106		ENDESCO CLEAN HARBORS LLC	AV07862009594786	O-62009345380-01	01/25/2006	\$15,755.00
		ENDESCO CLEAN HARBORS LLC	AV07862009597239	O-62009345380-01	02/15/2006	\$96,702.26
		ENDESCO CLEAN HARBORS LLC	AV07862009600997	O-62009345380-01	03/17/2006	\$87,059.16
		ENDESCO CLEAN HARBORS LLC	AV07862009624105	O-62009345380-01	09/15/2006	\$89,710.69
		ENDESCO CLEAN HARBORS LLC	AV07862009624107	O-62009345380-01	09/15/2006	\$951.91
		ENDESCO CLEAN HARBORS LLC	AV07862009624108	O-62009345380-01	09/15/2006	\$16,062.03
		ENDESCO CLEAN HARBORS LLC	AV07862009631414	O-62009345380-01	11/20/2006	\$290,640.37
		ENDESCO CLEAN HARBORS LLC	AV07862009639258	O-62009345380-01	01/29/2007	\$213,198.47
		ENDESCO CLEAN HARBORS LLC	AV07862009639320	O-62009345380-01	01/29/2007	\$246,194.73
		ENDESCO CLEAN HARBORS LLC	AV07862009653230	O-62009345380-01	05/31/2007	\$367,722.26
		ENDESCO CLEAN HARBORS LLC	AV07862009705668	O-62009345380-01	09/04/2008	\$97,196.17
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009375543	O-62009367805-01	12/06/2000	\$48,500.00
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009386525	O-62009367805-01	03/12/2001	\$107,180.28
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009410671	O-62009367805-01	09/28/2001	\$217,355.59
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009428018	O-62009367805-01	03/07/2002	\$68,499.85
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009447375	O-62009367805-01	08/12/2002	\$43,669.71
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009492937	O-62009487450-01	09/12/2003	\$200,000.00
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009513914	O-62009487450-01	03/24/2004	\$2,604.14
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009521025	O-62009487450-01	05/26/2004	\$99,777.58
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009535430	O-62009487450-01	09/17/2004	\$178,733.55
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009546377	O-62009487450-01	01/05/2005	\$102,917.39
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009553645	O-62009487450-01	03/04/2005	\$150,054.18
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009555109	O-62009487450-01	03/17/2005	\$108,683.65
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009558270	O-62009487450-01	04/12/2005	\$216,537.94
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009562352	O-62009487450-01	05/12/2005	\$492,665.28
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009571624	O-62009487450-01	07/14/2005	\$156,892.18
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009586167	O-62009487450-01	11/09/2005	\$111,394.54
		HARBOR RESOURCE ENVIRONMENTAL	AV07862009598208	O-62009487450-01	02/22/2006	\$179,739.57
		JCI UPCYCLE ASSOCS LLC	AV07862009360308	O-62009350203-01	08/17/2000	\$118,000.00

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6110106		JCI UPCYCLE ASSOCS LLC	AV07862009363748	O-62009350203-01	09/07/2000	\$131,039.44
		JCI UPCYCLE ASSOCS LLC	AV07862009369091	O-62009350203-01	10/10/2000	\$474,554.08
		JCI UPCYCLE ASSOCS LLC	AV07862009374450	O-62009350203-01	11/22/2000	\$93,625.36
		JCI UPCYCLE ASSOCS LLC	AV07862009383039	O-62009350203-01	02/07/2001	\$61,644.26
		JCI UPCYCLE ASSOCS LLC	AV07862009385283	O-62009350203-01	02/28/2001	\$107,683.21
		JCI UPCYCLE ASSOCS LLC	AV07862009391324	O-62009350203-01	04/23/2001	\$57,579.79
		JCI UPCYCLE ASSOCS LLC	AV07862009408182	O-62009350203-01	09/06/2001	\$20,770.00
		JCI UPCYCLE ASSOCS LLC	AV07862009415503	O-62009350203-01	11/15/2001	\$5,652.91
		JCI UPCYCLE ASSOCS LLC	AV07862009446615	O-62009350203-01	08/07/2002	\$106,535.45
Total for Job No 6110106						\$19,149,200.08

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AV07862009344983	AD00004460583	05/26/2000	23702581200	NEW JERSEY MARINE SCIENCES	-5,520.77	ACCT# 8100 - MAR RES INV# 1	00004460583
AV07862009360308	AD00000356247	08/17/2000	04342250100	JCI UPCYCLE ASSOCS LLC	-118,000.00	JOB #2-01	00000356247
AV07862009363664	AD00000358511	09/07/2000	36419365400	ENDESCO CLEAN HARBORS LLC	-125,000.00	INV.NO.40201	00000358511
AV07862009363748	AD00000358510	09/07/2000	04342250100	JCI UPCYCLE ASSOCS LLC	-131,039.44	JOB#2-02	00000358510
AV07862009364228	AD00000359150	09/12/2000	22305731500	BEM SYSTEMS INC	-60,000.00	INV.NO.99-1518CNEO/01	00000359150
AV07862009369091	AD00000362722	10/10/2000	04342250100	JCI UPCYCLE ASSOCS LLC	-474,554.08	A/D 6/26/00 JOB# 2-02 (RETAIN)	00000362722
AV07862009374450	AD00000369063	11/22/2000	04342250100	JCI UPCYCLE ASSOCS LLC	-93,625.36	REQUISITION #4	00000369063
AV07862009375543	AD00000371149	12/06/2000	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-48,500.00	ONE-TIME MOBILIZATION COST	00000371149
AV07862009380919	AD00000377371	01/22/2001	22305731500	BEM SYSTEMS INC	-75,994.46	INVOICE NO 99-1518CNEO/02	00000377371
AV07862009382554	AD00004862779	02/02/2001	23702581200	NEW JERSEY MARINE SCIENCES	-239,567.43	ACCOUNT 8100 MARITIME RESOURCE	00004862779
AV07862009383039	AD00000379563	02/07/2001	04342250100	JCI UPCYCLE ASSOCS LLC	-61,644.26	REQUISITION #5	00000379563
AV07862009385283	AD00000382114	02/28/2001	04342250100	JCI UPCYCLE ASSOCS LLC	-107,683.21	REQUISITION #6	00000382114
AV07862009386525	AD00000383542	03/12/2001	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-107,180.28	INVOICE 1 2/28/01	00000383542
AV07862009390204	AD00000389704	04/12/2001	22305731500	BEM SYSTEMS INC	-45,309.20	INVOICE NO. 99-1518CNEO/03	00000389704
AV07862009391324	AD00000390964	04/23/2001	04342250100	JCI UPCYCLE ASSOCS LLC	-57,579.79	REQUISITION # 7	00000390964
AV07862009393196	AD00000393353	05/04/2001	22305731500	BEM SYSTEMS INC	-33,157.17	INV 99-1581CNEO/04	00000393353
AV07862009397390	AD00005066164	06/11/2001	23702581200	NEW JERSEY MARINE SCIENCES	-61,687.76	ACCOUNT 8100 MARITIME RESOURCE	00005066164
AV07862009405585	AD00000412466	08/09/2001	22305731500	BEM SYSTEMS INC	-34,351.99	INVOICE NO. 99-1518CNEO/05	00000412466
AV07862009408182	AD00000417477	09/07/2001	04342250100	JCI UPCYCLE ASSOCS LLC	-20,770.00	REQUISITION #8	00000417477
AV07862009410371	AD00000420883	09/26/2001	22305731500	BEM SYSTEMS INC	-48,933.48	INV NO 99-1518CNEO/06	00000420883
AV07862009410630	AD00005245207	09/28/2001	23702581200	NEW JERSEY MARINE SCIENCES	-55,608.29	ACCOUNT 8100 MARITIME RESOURCE	00005245207
AV07862009410671	AD00000421243	09/28/2001	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-217,355.59	INVOICE 2 8/9/01	00000421243
AV07862009414782	AD00005304223	11/07/2001	23702581200	NEW JERSEY MARINE SCIENCES	-85,636.00	ACCOUNT 8100 MARITIME RESOURCE	00005304223
AV07862009414843	AD00000429150	11/08/2001	22305731500	BEM SYSTEMS INC	-67,987.88	INVOICE NO 99-1518CNEO/7	00000429150
AV07862009415503	AD00000430410	11/16/2001	04342250100	JCI UPCYCLE ASSOCS LLC	-5,652.91	REQUISITION #9, JOB 2-02	00000430410
AV07862009421170	AD00000437443	01/07/2002	52235344300	BGW LLC	-652,495.00	OMR-FAO9417327-01 INV#1 MOBILI	00000437443

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AV07862009422657	AD00000439829	01/17/2002	22305731500	BEM SYSTEMS INC	-181,293.01	INVOICE NO. 99-1518CNEO/09	00000439829
AV07862009427334	AD00005474415	03/01/2002	23702581200	NEW JERSEY MARINE SCIENCES	-47,547.85	ACCOUNT 8100 MARITIME RESOURCE	00005474415
AV07862009428018	AD00000447931	03/07/2002	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-68,499.85	INVOICE 3 2/13/02	00000447931
AV07862009435808	AD00005585428	05/15/2002	06134328200	AIR GUARD INC	-91,694.82	INVOICE NO. 0111-507	00005585428
AV07862009437201	AD00005610011	05/30/2002	22608286700	HUGO NEV SCHNITZER EAST	-2,453,345.00	101-101-1930.05,INV#M00719/763	00005610011
AV07862009438025	AD00005618814	06/05/2002	23702581200	NEW JERSEY MARINE SCIENCES	-91,295.48	ACCOUNT 8100 MARITIME RESOURCE	00005618814
AV07862009446615	AD00000480195	08/07/2002	04342250100	JCI UPCYCLE ASSOCS LLC	-106,535.45	JOB 2-02 REQ#10 REL RETAINAGE	00000480195
AV07862009447375	AD00000480664	08/12/2002	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-43,669.71	INVOICE 4 6/17/02	00000480664
AV07862009448674	AD00000483680	08/26/2002	52235344300	BGW LLC	-408,851.10	OMR-FAO9417327-01	00000483680
AV07862009451416	AD00000487346	09/19/2002	22305731500	BEM SYSTEMS INC	-5,838.90	INV# 99-1518CNEO/10	00000487346
AV07862009452370	AD00000488958	09/30/2002	22305731500	BEM SYSTEMS INC	-54,762.91	INV# BE-99-1518CNEO/IT	00000488958
AV07862009457184	AD00000497526	11/22/2002	36419365400	ENDESCO CLEAN HARBORS LLC	-490,699.42	40201-02 SEDIMT DECONTAMINATN	00000497526
AV07862009457694	AD00005876857	11/21/2002	23702581200	NEW JERSEY MARINE SCIENCES	-98,798.75	ACCOUNT 8100 MARITIME RESOURCE	00005876857
AV07862009462083	AD00000504221	01/10/2003	36419365400	ENDESCO CLEAN HARBORS LLC	-306,408.82	#40201-02 SEDI DECONTM OCT2002	00000504221
AV07862009466708	AD00000512364	02/24/2003	52235344300	BGW LLC	-138,981.99	OMR-FAO9417327-01	00000512364
AV07862009470182	AD00000518861	03/28/2003	36419365400	ENDESCO CLEAN HARBORS LLC	-14,900.93	40201-01 SEDI DECONTAMIN INV#4	00000518861
AV07862009479259	AD00006182957	06/09/2003	23702581200	NEW JERSEY MARINE SCIENCES	-22,973.24	ACCOUNT 8100 MARITIME RESOURCE	00006182957
AV07862009484074	AD00006245240	07/15/2003	23702581200	NEW JERSEY MARINE SCIENCES	-29,649.49	ACCT #8100 MAR RESOURCES	00006245240
AV07862009492937	AD00000556984	09/15/2003	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-200,000.00	ONE-TIME MOBILIZATION COST	00000556984
AV07862009493245	AD00006339368	09/16/2003	22608286700	HUGO NEV SCHNITZER EAST	-380,652.40	101-101-1930.04	00006339368
AV07862009507175	AD00006540066	01/27/2004	23702581200	NEW JERSEY MARINE SCIENCES	-25,147.67	ACCT #8100 MARITIME RESOURCES	00006540066
AV07862009507259	AD00006540066	01/27/2004	23702581200	NEW JERSEY MARINE SCIENCES	-16,387.11	#8100 MARITIME RESOURCES	00006540066
AV07862009513914	AD00000593461	03/24/2004	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-2,604.14	INV# 1	00000593461
AV07862009517329	AD00000603214	05/07/2004	36419365400	ENDESCO CLEAN HARBORS LLC	-12,767.87	40201-03 SEDI DECONTAMIN INV#7	00000603214
AV07862009517330	AD00000603215	05/07/2004	36419365400	ENDESCO CLEAN HARBORS LLC	-20,293.27	40201-03 SEDI DECONTAMIN INV#8	00000603215
AV07862009519355	AD00006708913	05/11/2004	13166563301	AECOM TECHNICAL SERVICES INC	-49,512.95	INV# 72013-01	00006708913

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AV07862009519358	AD00006708913	05/11/2004	13166563301	AECOM TECHNICAL SERVICES INC	-11,482.92	INV# 72013-02	00006708913
AV07862009519450	AD00006710970	05/12/2004	13166563301	AECOM TECHNICAL SERVICES INC	-6,703.90	INV# 72013-03	00006710970
AV07862009519456	AD00006710970	05/12/2004	13166563301	AECOM TECHNICAL SERVICES INC	-35,478.92	INV# 72207-01 REVISED	00006710970
AV07862009519460	AD00006710970	05/12/2004	13166563301	AECOM TECHNICAL SERVICES INC	-7,573.36	INV# 72207-02	00006710970
AV07862009519903	AD00006717758	05/17/2004	13166563301	AECOM TECHNICAL SERVICES INC	-6,739.45	INV# 72643-02	00006717758
AV07862009519904	AD00006717758	05/17/2004	13166563301	AECOM TECHNICAL SERVICES INC	-3,242.61	INV# 72642-02	00006717758
AV07862009520499	AD00006725165	05/20/2004	13166563301	AECOM TECHNICAL SERVICES INC	-2,055.32	INV# 72643-01	00006725165
AV07862009520502	AD00006725165	05/20/2004	13166563301	AECOM TECHNICAL SERVICES INC	-4,954.60	INV# 72642-01	00006725165
AV07862009521025	AD0000607447	05/26/2004	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-99,777.58	INV# 2	0000607447
AV07862009524140	AD00006779946	06/23/2004	23702581200	NEW JERSEY MARINE SCIENCES	-81,928.70	PROJ #8100 MARITIME RESOURCES	00006779946
AV07862009525220	AD00006796552	07/02/2004	13166563301	AECOM TECHNICAL SERVICES INC	-27,228.21	INV# 72642-03	00006796552
AV07862009525226	AD00006796552	07/02/2004	13166563301	AECOM TECHNICAL SERVICES INC	-4,848.91	INV# 72643-04	00006796552
AV07862009525231	AD00006796552	07/02/2004	13166563301	AECOM TECHNICAL SERVICES INC	-4,308.71	INV# 72013-04	00006796552
AV07862009525236	AD00006796552	07/02/2004	13166563301	AECOM TECHNICAL SERVICES INC	-18,687.13	INV# 72207-04	00006796552
AV07862009525619	AD00006801123	07/07/2004	13166563301	AECOM TECHNICAL SERVICES INC	-13,369.13	INV# 72013-05	00006801123
AV07862009525621	AD00006801123	07/07/2004	13166563301	AECOM TECHNICAL SERVICES INC	-22,364.70	INV# 72207-05	00006801123
AV07862009525625	AD00006801123	07/07/2004	13166563301	AECOM TECHNICAL SERVICES INC	-17,703.44	INV# 72643-05	00006801123
AV07862009525792	AD00006801123	07/07/2004	13166563301	AECOM TECHNICAL SERVICES INC	-4,677.35	INV# 72643-03	00006801123
AV07862009525817	AD00006801123	07/07/2004	13166563301	AECOM TECHNICAL SERVICES INC	-8,867.42	INV# 72207-03	00006801123
AV07862009530624	AD00006853281	08/05/2004	13166563301	AECOM TECHNICAL SERVICES INC	-3,043.44	INV# 72642-04	00006853281
AV07862009530628	AD00006853281	08/05/2004	13166563301	AECOM TECHNICAL SERVICES INC	-3,182.09	INV# 72643-06	00006853281
AV07862009532110	AD00006873503	08/18/2004	23702581200	NEW JERSEY MARINE SCIENCES	-103,135.28	PROJ #8100 MARITIME RESOURCES	00006873503
AV07862009533047	AD00006888493	08/27/2004	13166563301	AECOM TECHNICAL SERVICES INC	-1,501.18	INV# 72013-06	00006888493
AV07862009535430	AD0000631684	09/23/2004	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-178,733.55	INV# 3	0000631684
AV07862009536407	AD00006938426	09/30/2004	13166563301	AECOM TECHNICAL SERVICES INC	-1,716.34	INV# 72013-07	00006938426
AV07862009536409	AD00006938426	09/30/2004	13166563301	AECOM TECHNICAL SERVICES INC	-8,826.00	INV# 72642-05	00006938426

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AV07862009536413	AD00006938426	09/30/2004	13166563301	AECOM TECHNICAL SERVICES INC	-5,760.11	INV# 72643-07	00006938426
AV07862009536418	AD00006938426	09/30/2004	13166563301	AECOM TECHNICAL SERVICES INC	-52,234.80	INV# 72207-06	00006938426
AV07862009536467	AD00006938426	09/30/2004	13166563301	AECOM TECHNICAL SERVICES INC	-72,978.87	INV# 72207-07	00006938426
AV07862009538550	AD00000636353	10/19/2004	52235344300	BGW LLC	-79,011.50	OMR-FAO9417327-01	00000636353
AV07862009540042	ADA0411030246	11/03/2004	22600108613	RUTGERS THE STATE UNIV OF NJ	-12,119.73	AD 2-2-99 5256-4210-001	A0411030246
AV07862009541464	AD00007011709	11/16/2004	13166563301	AECOM TECHNICAL SERVICES INC	-5,375.31	INV# 72013-08	00007011709
AV07862009541468	AD00007011709	11/16/2004	13166563301	AECOM TECHNICAL SERVICES INC	-17,466.84	INV# 72207-08	00007011709
AV07862009543922	AD00000647724	12/08/2004	52235344300	BGW LLC	-98,156.62	OMR-FAO9417327-01	00000647724
AV07862009544023	AD00007048170	12/09/2004	13166563301	AECOM TECHNICAL SERVICES INC	-17,612.10	INV# 72013-09	00007048170
AV07862009544027	AD00007048170	12/09/2004	13166563301	AECOM TECHNICAL SERVICES INC	-13,934.78	INV# 72207-09	00007048170
AV07862009546377	AD00000652488	01/07/2005	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-102,917.39	INV# 4	00000652488
AV07862009546561	AD00007085162	01/05/2005	13166563301	AECOM TECHNICAL SERVICES INC	-12,207.00	INV# 72013-10	00007085162
AV07862009546565	AD00007085162	01/05/2005	13166563301	AECOM TECHNICAL SERVICES INC	-12,169.18	INV# 72207-10	00007085162
AV07862009547023	AD00007089317	01/07/2005	13166563301	AECOM TECHNICAL SERVICES INC	-2,468.42	INV# 72643-08	00007089317
AV07862009547032	AD00007089317	01/07/2005	13166563301	AECOM TECHNICAL SERVICES INC	-12,858.39	INV# 72642-06	00007089317
AV07862009547674	ADA0501120494	01/12/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-17,533.89	AD 2-2-99 5256-4210-002	A0501120494
AV07862009547682	ADA0501120495	01/12/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-25,644.43	AD 2-2-99 5256-4210-002	A0501120495
AV07862009547763	ADA0501120496	01/12/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-40,000.00	AD 2-2-99 INV#429178-4210-001	A0501120496
AV07862009551198	AD00007143988	02/09/2005	13166563301	AECOM TECHNICAL SERVICES INC	-5,347.02	INV# 72207-11	00007143988
AV07862009551548	AD00007148592	02/14/2005	13166563301	AECOM TECHNICAL SERVICES INC	-4,727.37	INV# 72642-07	00007148592
AV07862009552049	AD00007157565	02/17/2005	23702581200	NEW JERSEY MARINE SCIENCES	-34,288.14	PROJECT #8100-0810, MARITIME	00007157565
AV07862009553645	AD00000665248	03/04/2005	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-150,054.18	INV# 5	00000665248
AV07862009553769	ADA0503043934	03/04/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-321,000.00	AD 2-2-99 INV#429178-4210-002	A0503043934
AV07862009553853	ADA0503043935	03/04/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-23,655.57	AD 2-2-99 INV#5256-4210-004	A0503043935
AV07862009554320	AD00007187187	03/08/2005	23702581200	NEW JERSEY MARINE SCIENCES	-23,855.27	PROJECT #8100-0810, MARITIME	00007187187
AV07862009555109	AD00000668305	03/17/2005	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-108,683.65	INV# 6	00000668305

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AV07862009555835	AD00007210485	03/22/2005	13166563301	AECOM TECHNICAL SERVICES INC	-59,017.01	INV# 72013-11	00007210485
AV07862009555836	AD00007210485	03/22/2005	13166563301	AECOM TECHNICAL SERVICES INC	-3,864.05	INV# 72642-08	00007210485
AV07862009556438	AD00007219729	03/29/2005	13166563301	AECOM TECHNICAL SERVICES INC	-89,541.90	INV# 72013-12	00007219729
AV07862009558127	AD00007241219	04/12/2005	13166563301	AECOM TECHNICAL SERVICES INC	-35,750.22	INV# 72207-12	00007241219
AV07862009558270	AD00000674671	04/14/2005	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-216,537.94	INV#7 SEDIMENT DECONTAMINATION	00000674671
AV07862009559053	AD00007255698	04/20/2005	13166563301	AECOM TECHNICAL SERVICES INC	-2,872.34	INV# 72642-09	00007255698
AV07862009562352	AD00000683816	05/16/2005	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-492,665.28	SEDIMENT DECONTAMINATION DEMO	00000683816
AV07862009562979	AD00007302094	05/18/2005	13166563301	AECOM TECHNICAL SERVICES INC	-3,818.41	INV# 72207-13	00007302094
AV07862009563514	AD00007307141	05/20/2005	13166563301	AECOM TECHNICAL SERVICES INC	-71,921.59	INV# 72013-13	00007307141
AV07862009564120	AD00007317009	05/26/2005	13166563301	AECOM TECHNICAL SERVICES INC	-38,232.26	INV# 72642-10	00007317009
AV07862009564123	AD00007317009	05/26/2005	13166563301	AECOM TECHNICAL SERVICES INC	-2,496.47	INV# 72643-09	00007317009
AV07862009564367	ADA0505272928	05/27/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-8,103.41	AD 2-2-99 INV#5256-4210-005	A0505272928
AV07862009564409	AD00007319094	05/27/2005	13166563301	AECOM TECHNICAL SERVICES INC	-148,773.00	INV# 72642-11	00007319094
AV07862009565301	AD00000689179	06/07/2005	52235344300	BGW LLC	-109,478.89	OMR-FAO9417327-01	00000689179
AV07862009566759	AD00000694096	06/29/2005	36419365400	ENDESCO CLEAN HARBORS LLC	-19,908.76	40201-03 SEDI DECONTAMIN INV#9	00000694096
AV07862009566763	AD00000694097	06/29/2005	36419365400	ENDESCO CLEAN HARBORS LLC	-54,925.98	40201-03 SEDI DECNTAMIN INV#10	00000694097
AV07862009568598	AD00007374393	06/30/2005	13166563301	AECOM TECHNICAL SERVICES INC	-121,379.95	INVOICE NO. 72642-12	00007374393
AV07862009568837	ADA0507120237	07/12/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-50,865.00	AD 2-2-99 INV#429178-4210-003	A0507120237
AV07862009568989	ADA0508260183	08/26/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-12,268.42	AD 2-2-99 INV#5256-4210-006	A0508260183
AV07862009569591	AD00007387865	07/08/2005	13166563301	AECOM TECHNICAL SERVICES INC	-10,430.73	INVOICE NO 72207-14	00007387865
AV07862009569609	AD00007387865	07/08/2005	13166563301	AECOM TECHNICAL SERVICES INC	-10,584.40	INVOICE NO 72643-10	00007387865
AV07862009569699	AD00007387865	07/08/2005	13166563301	AECOM TECHNICAL SERVICES INC	-15,208.99	INVOICE NO. 72013-14	00007387865
AV07862009569727	AD00007387865	07/08/2005	13166563301	AECOM TECHNICAL SERVICES INC	-50,555.00	INVOICE NO. 72642-13	00007387865
AV07862009571624	AD00000697771	07/14/2005	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-156,892.18	SEDIMENT DECONTAMINATION PROJ	00000697771
AV07862009573106	AD00007417072	07/25/2005	13166563301	AECOM TECHNICAL SERVICES INC	-91,342.41	INVOICE NO. 72642-14 REVISED	00007417072
AV07862009573134	AD00007417072	07/25/2005	13166563301	AECOM TECHNICAL SERVICES INC	-21,003.83	INVOICE NO. 72013-15	00007417072

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AV07862009573140	AD00000700658	07/25/2005	52235344300	BGW LLC	-29,250.00	OMR-FAO9417327-01	00000700658
AV07862009574725	AD00007433091	08/03/2005	23702581200	NEW JERSEY MARINE SCIENCES	-129,782.00	PROJECT #8100-0810, INV 15R	00007433091
AV07862009574953	AD00007433631	08/04/2005	13166563301	AECOM TECHNICAL SERVICES INC	-12,214.39	INVOICE NO. 72643-11; T.O.#5	00007433631
AV07862009575081	AD00007439389	08/08/2005	13166563301	AECOM TECHNICAL SERVICES INC	-64,290.00	INVOICE NO. 72642-15;OMR-03-4	00007439389
AV07862009575118	ADA0508260184	08/26/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-3,929.45	AD 2-2-99 INV#5256-4210-008	A0508260184
AV07862009575123	ADA0508260185	08/26/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-5,331.39	AD 2-2-99 INV#5256-4210-007	A0508260185
AV07862009578597	AD00000711660	09/07/2005	52235344308	BGW LLC	-32,500.00	OMR-FAO9417327-01	00000711660
AV07862009578604	AD00000711661	09/07/2005	52235344308	BGW LLC	-79,410.24	OMR-FAO9417327-01	00000711661
AV07862009578624	AD00007482608	09/06/2005	13166563301	AECOM TECHNICAL SERVICES INC	-14,576.54	INVOICE NO. 72013-16 T.O.#3	00007482608
AV07862009578833	AD00000712057	09/09/2005	36419365400	ENDESCO CLEAN HARBORS LLC	-96,012.88	40201-03 SEDI DECNTAMIN INV#11	00000712057
AV07862009580593	AD00007509369	09/22/2005	13166563301	AECOM TECHNICAL SERVICES INC	-3,823.88	INVOICE NO.72643-12; D.O.#5	00007509369
AV07862009580595	AD00007509369	09/22/2005	13166563301	AECOM TECHNICAL SERVICES INC	-8,580.32	INVOICE NO. 72642-16	00007509369
AV07862009581149	AD00000717156	09/27/2005	52235344300	BGW LLC	-175,139.01	OMR-FAO9417327-01	00000717156
AV07862009581220	AD00007520141	09/28/2005	23702581200	NEW JERSEY MARINE SCIENCES	-58,537.53	PROJECT #8100-0810, INV 16R	00007520141
AV07862009583779	AD00007551483	10/19/2005	13166563301	AECOM TECHNICAL SERVICES INC	-20,388.67	INVOICE NO.72013-17 OMR-03-3	00007551483
AV07862009584150	AD00007558089	10/21/2005	23702581200	NEW JERSEY MARINE SCIENCES	-131.24	PROJECT #8100-0810, INV 17	00007558089
AV07862009585248	ADA0511020186	11/02/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-6,713.10	AD 2-2-99 5256-4210-009	A0511020186
AV07862009585262	ADA0511020187	11/02/2005	22600108613	RUTGERS THE STATE UNIV OF NJ	-23,992.22	AD 2-2-99 5256-4210-010	A0511020187
AV07862009585312	AD00000727123	10/31/2005	52235344300	BGW LLC	-306,510.91	OMR-FAO9417327-01 10/14/05	00000727123
AV07862009585622	AD00007575703	11/02/2005	13166563301	AECOM TECHNICAL SERVICES INC	-17,316.87	INVOICE NO.72013-18	00007575703
AV07862009586167	AD00000729050	11/09/2005	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-111,394.54	SEDIMENT DECONTAMINATION PROJ	00000729050
AV07862009587428	AD00007601668	11/18/2005	22608286700	HUGO NEV SCHNITZER EAST	-341,164.16	101-101-1930.04 INV NO.MO1923	00007601668
AV07862009587460	AD00007606805	11/22/2005	22608286700	HUGO NEV SCHNITZER EAST	-42,294.71	PAY RETAINAGE ON INV NO.MO1297	00007606805
AV07862009589835	AD00000735138	12/07/2005	52235344308	BGW LLC	-32,500.00	OMR-FAO9417327-01 11/02/05	00000735138
AV07862009589852	AD00000735139	12/07/2005	52235344308	BGW LLC	-316,040.67	OMR-FAO9417327-01 11/16/05	00000735139
AV07862009590125	AD00007636973	12/13/2005	13166563301	AECOM TECHNICAL SERVICES INC	-6,489.72	INVOICE NO. 72643-13; OMR-03-5	00007636973

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AV07862009590135	AD00007636973	12/13/2005	13166563301	AECOM TECHNICAL SERVICES INC	-104,458.97	INVOICE NO.72642-17; OMR-03-4	00007636973
AV07862009592158	AD00007661432	12/29/2005	13166563301	AECOM TECHNICAL SERVICES INC	-260.88	INVOICE NO.72207-15 OMR-03-6	00007661432
AV07862009592162	AD00007663412	12/30/2005	13166563301	AECOM TECHNICAL SERVICES INC	-31,644.49	INVOICE NO.72013-19; OMR-03-3	00007663412
AV07862009593889	AD00007684193	01/13/2006	13166563301	AECOM TECHNICAL SERVICES INC	-4,216.08	INVOICE NO. 72642-18	00007684193
AV07862009594162	AD00000743302	01/18/2006	52235344308	BGW LLC	-244,625.63	OMR-FAO9417327-01 12/11/05	00000743302
AV07862009594786	AD00000745173	01/25/2006	36419365400	ENDESCO CLEAN HARBORS LLC	-15,755.00	40201-05 SEDI DECNTAMIN INV#12	00000745173
AV07862009595438	AD00000745805	01/27/2006	52235344308	BGW LLC	-634,358.55	OMR-FAO9417327-01 12/27/05	00000745805
AV07862009595686	AD00007715768	02/02/2006	04324295400	JAY CASHMAN INC	-310,000.00	LOWER PASSAIC MOBILIZATION #1	00007715768
AV07862009595687	AD00007715768	02/02/2006	04324295400	JAY CASHMAN INC	-808,000.00	LOWER PASSAIC MOBILIZATION #2	00007715768
AV07862009595703	ADA0602020147	02/02/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-10,176.98	AD 2-2-99 5256-4210-011	A0602020147
AV07862009595759	ADA0602020148	02/02/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-9,380.06	AD 2-2-99 5256-4210-012	A0602020148
AV07862009595770	ADA0602070215	02/07/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-7,191.98	AD 2-2-99 5256-4210-013	A0602070215
AV07862009595778	ADA0602070216	02/07/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-76,007.30	AD 2-2-99 5256-4210-014	A0602070216
AV07862009596637	AD00000747682	02/06/2006	52235344308	BGW LLC	-840,202.12	OMR-FAO9417327-01 INV 16	00000747682
AV07862009597135	AD00007728209	02/09/2006	13166563301	AECOM TECHNICAL SERVICES INC	-38,803.88	INVOICE NO.72013-20	00007728209
AV07862009597239	AD00000749747	02/15/2006	36419365400	ENDESCO CLEAN HARBORS LLC	-96,702.26	40201-06 SEDI DECNTAMIN INV#13	00000749747
AV07862009597528	AD00000749259	02/14/2006	52235344308	BGW LLC	-427,811.10	OMR-FAO9417327-01 INV 17	00000749259
AV07862009598208	AD00000751206	02/22/2006	22347113200	HARBOR RESOURCE ENVIRONMENTAL	-179,739.57	SEDIMENT DECONTAMINATION	00000751206
AV07862009600967	AD00007784417	03/16/2006	13166563301	AECOM TECHNICAL SERVICES INC	-8,182.37	INVOICE NO.72642-19	00007784417
AV07862009600997	AD00000756840	03/17/2006	36419365400	ENDESCO CLEAN HARBORS LLC	-87,059.16	40201-06 SEDI DECNTAMIN INV#14	00000756840
AV07862009601383	AD00000757144	03/20/2006	52235344308	BGW LLC	-720,765.29	OMR-FAO9417327-01 INV 18	00000757144
AV07862009604626	AD00007836263	04/18/2006	13166563301	AECOM TECHNICAL SERVICES INC	-9,272.16	INVOICE NO. 72207-16	00007836263
AV07862009604649	AD00007836263	04/18/2006	13166563301	AECOM TECHNICAL SERVICES INC	-12,408.93	INVOICE NO. 72642-20	00007836263
AV07862009605039	AD00000764069	04/19/2006	52235344308	BGW LLC	-911,868.74	OMR-FAO9417327-01 INV 19	00000764069
AV07862009605919	AD00007847404	04/25/2006	13166563301	AECOM TECHNICAL SERVICES INC	-66,861.83	INVOICE NO. 72013-21	00007847404
AV07862009606818	AD00000767606	05/02/2006	52235344300	BGW LLC	-682,934.59	OMR-FAO9417327-01 INV 20	00000767606

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AV07862009607750	AD00007866968	05/08/2006	13166563301	AECOM TECHNICAL SERVICES INC	-8,921.33	INVOICE NO. 72013-22	00007866968
AV07862009610402	ADA0605250444	05/25/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-5,805.62	AD 2-2-99 5256-4210-015	A0605250444
AV07862009611512	ADA0606195429	06/19/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-6,135.00	AD 2-2-99 429178-4210-004FINAL	A0606195429
AV07862009611693	AD00000781430	06/07/2006	52235344300	BGW LLC	-475,183.79	INVOICE #21:OMR-FA09417327-01	00000781430
AV07862009612318	ADA0606230241	06/23/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-7,380.28	AD 2-2-99 INVOICE#16	A0606230241
AV07862009612332	ADA0607100704	07/10/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-2,469.05	AD 2-2-99 INVOICE#17 1 OF 2	A0607100704
AV07862009613245	AD00007938980	06/21/2006	04324295400	JAY CASHMAN INC	-33,500.00	LOWER PASSAIC MOBILIZATION #3	00007938980
AV07862009613394	AD00007948766	06/27/2006	13166563301	AECOM TECHNICAL SERVICES INC	-914.84	INVOICE NO.72013-23	00007948766
AV07862009613402	AD00007948766	06/27/2006	13166563301	AECOM TECHNICAL SERVICES INC	-703.18	INVOICE NO.72207-17	00007948766
AV07862009613478	AD00000786922	06/21/2006	52235344300	BGW LLC	-332,143.42	INVOICE #22:OMR-FA09417327-01	00000786922
AV07862009613535	AD00000786923	06/21/2006	52235344300	BGW LLC	-462,930.11	INVOICE #23:OMR-FA09417327-01	00000786923
AV07862009613709	ADA0606230244	06/23/2006	22600108613	RUTGERS THE STATE UNIV OF NJ	-58,541.12	AD 2-2-99 INVOICE#18	A0606230244
AV07862009620178	AD00000800745	08/07/2006	52235344300	BGW LLC	-559,145.46	INVOICE #24:OMR-FA09417327-01	00000800745
AV07862009620182	AD00000800746	08/07/2006	52235344300	BGW LLC	-259,542.42	INVOICE #25:OMR-FA09417327-01	00000800746
AV07862009620232	AD00000800746	08/07/2006	52235344300	BGW LLC	-400,000.00	INVOICE #26:OMR-FA09417327-01	00000800746
AV07862009624081	AD00000811496	09/11/2006	52235344300	BGW LLC	-746,683.96	INV# OMR-FA09417327-01	00000811496
AV07862009624093	AD00000811497	09/11/2006	52235344300	BGW LLC	-98,560.81	INV#28:OMRA0941327-01	00000811497
AV07862009624105	AD00000813450	09/15/2006	36419365400	ENDESCO CLEAN HARBORS LLC	-89,710.69	40201-06 SEDI DECNTAMIN INV#15	00000813450
AV07862009624107	AD00000813451	09/15/2006	36419365400	ENDESCO CLEAN HARBORS LLC	-951.91	40201-06 SEDI DECNTAMIN INV#16	00000813451
AV07862009624108	AD00000813451	09/15/2006	36419365400	ENDESCO CLEAN HARBORS LLC	-16,062.03	40201-06 SEDI DECNTAMIN INV#17	00000813451
AV07862009624621	AD00000812557	09/13/2006	52235344300	BGW LLC	-339,261.72	INV#29:OMR-FA09417327-01	00000812557
AV07862009627761	AD000008112442	10/12/2006	13166563301	AECOM TECHNICAL SERVICES INC	-10,951.78	INVOICE NO.72642-21	000008112442
AV07862009629755	AD000008142824	10/30/2006	13166563301	AECOM TECHNICAL SERVICES INC	-6,774.00	INVOICE NO.72013-24	000008142824
AV07862009631414	AD00000830632	11/20/2006	36419365400	ENDESCO CLEAN HARBORS LLC	-290,640.37	40201-06 SEDI DECNTAMIN INV#19	00000830632
AV07862009632172	AD000008175856	11/21/2006	13166563301	AECOM TECHNICAL SERVICES INC	-3,210.77	INVOICE NO.72207-18	000008175856
AV07862009633321	AD00000834186	12/05/2006	52235344300	BGW LLC	-368,516.74	INV#OMR-FA09417327-01	00000834186

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AV07862009633872	AD00008207233	12/12/2006	13166563301	AECOM TECHNICAL SERVICES INC	-388.74	INVOICE NO.72207-19	00008207233
AV07862009633904	AD00008207233	12/12/2006	13166563301	AECOM TECHNICAL SERVICES INC	-9,952.40	INVOICE NO.72013-25	00008207233
AV07862009633964	AD00008207233	12/12/2006	13166563301	AECOM TECHNICAL SERVICES INC	-18,696.12	INVOICE NO.72642-22	00008207233
AV07862009636102	AD00000841184	01/03/2007	52235344300	BGW LLC	-415,418.32	OMR-FAO9417327-01	00000841184
AV07862009639142	AD00008271230	01/25/2007	13166563301	AECOM TECHNICAL SERVICES INC	-2,327.28	INVOICE NO.72013-26 (REV)	00008271230
AV07862009639258	AD00000846839	01/29/2007	36419365400	ENDESCO CLEAN HARBORS LLC	-213,198.47	40201-21 SEDI DECNTAMIN INV#20	00000846839
AV07862009639320	AD00000846840	01/29/2007	36419365400	ENDESCO CLEAN HARBORS LLC	-246,194.73	40201-21 SEDI DECNTAMIN INV#21	00000846840
AV07862009639584	AD00000848077	02/01/2007	52235344300	BGW LLC	-210,849.57	INV#33:OMR-FAO9417327-01	00000848077
AV07862009645215	AD00000859251	03/21/2007	52235344300	BGW LLC	-46,478.09	OMR-FAO9417327-01	00000859251
AV07862009648670	AD00008408910	04/23/2007	13166563301	AECOM TECHNICAL SERVICES INC	-912.44	INVOICE NO 72642-23	00008408910
AV07862009651185	AD00000872186	05/07/2007	52235344300	BGW LLC	-44,949.29	OMR-FAO9417327-01 INV #33/35	00000872186
AV07862009653230	AD00000879028	05/31/2007	36419365400	ENDESCO CLEAN HARBORS LLC	-367,722.26	40201-21 SEDI DECNTAMIN INV#22	00000879028
AV07862009654321	AD00000881237	06/07/2007	52235344300	BGW LLC	-261,623.12	OMR-FAO9417327-01 INVOICE #34?	00000881237
AV07862009657136	AD00000888230	07/05/2007	52235344300	BGW LLC	-32,275.61	OMR-FAO9417327-01 INVOICE #35	00000888230
AV07862009657157	AD000008528173	07/05/2007	13166563301	AECOM TECHNICAL SERVICES INC	-308.94	INVOICE NO.72013-27	00008528173
AV07862009672848	AD000008744157	11/20/2007	13166563301	AECOM TECHNICAL SERVICES INC	-1,299.01	INVOICE NO.424368 ???	00008744157
AV07862009672850	AD000008744157	11/20/2007	13166563301	AECOM TECHNICAL SERVICES INC	-4,410.12	INVOICE NO.424362 ???	00008744157
AV07862009691950	AD00000961306	04/30/2008	52235344300	BGW LLC	-24,646.98	OMR-FAO9417327-01 INV. NO.36	00000961306
AV07862009700668	AD00000985523	07/17/2008	52235344300	BGW LLC	-28,080.00	OMR-FAO9417327-01 INV NO.37	00000985523
AV07862009703190	AD00000991898	08/12/2008	52235344300	BGW LLC	-9,371.20	OMR-FAO9417327-01 INVOICE #38	00000991898
AV07862009705668	AD00000999980	09/05/2008	36419365400	ENDESCO CLEAN HARBORS LLC	-97,196.17	40201-21 SEDI DECNTAMIN INV#23	00000999980
AV07862009712469	AD00001023510	12/12/2008	52235344300	BGW LLC	-13,584.46	OMR-FAO9417327 INV NO.39	00001023510
AV07862009719111	AD00001043587	03/19/2009	52235344300	BGW LLC	-22,579.56	OMR-FAO9417327 INVOICE NO.40	00001043587
AV07862009725397	AD00001055146	04/30/2009	52235344300	BGW LLC	-67,000.00	PARTIAL RELEASE OF RETAINAGE	00001055146
AV07862009725401	AD00001058200	05/11/2009	52235344300	BGW LLC	-10,740.00	INVOICE NO.41	00001058200
AV07862009758516	AD00001136668	03/25/2010	52235344300	BGW LLC	-66,713.59	BGW INVOICE NO.42 FINAL OMR	00001136668

New Jersey Department of Transportation
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PV07861002443568	AD00004358247	03/29/2000	06134328200	AIR GUARD INC	-31,563.14	10901	00004358247
PV07861003370581	AD00005766752	09/11/2002	06134328200	AIR GUARD INC	-2,820.90	BALANCE DUE PO#4720220	00005766752