

	BUDGET EXP ACCT: BUILDING / BUILDING CODE ENFORCEMENT / PSS:OTHER	Vendor / Client Name	Srcdt	Document No	Expenditures
1270-12700-52185000	NOV November	<none>	11/30/2006	E&A-113006T	1,368.63 <u>1,368.63</u>
* NOV Subtotal					
DEC December		<none>	12/31/2006	E&A-123106U	2,358.70 <u>2,358.70</u>
* DEC Subtotal					
JAN January		<none>	01/31/2007	E&A-013107U	2,609.57 <u>2,609.57</u>
* JAN Subtotal					
FEB February		UNITED PARCEL SERVICE	01/27/2007	0000F7483W047	6.16
* FEB Subtotal		<none>	02/28/2007	E&A-022807T	1,980.14 <u>1,986.30</u>
MAR March		<none>	03/23/2007	ADMIN CHG 11/1-2	400.00
* MAR Subtotal		<none>	03/31/2007	E&A-033107U	5,019.84 <u>5,419.84</u>
APR April		<none>	04/30/2007	E&A-043007U	1,724.27 <u>1,724.27</u>
* APR Subtotal					
MAY May		<none>	05/31/2007	E&A-053107T	87.37 <u>87.37</u>
* MAY Subtotal					
JUN June		EMPIRE STEEL	04/11/2007	36624	25,898.50
* JUN Subtotal		<none>	06/29/2007	E&A-063007T	567.60
** 1270-12700-52185000 Subtotal		<none>	06/29/2007	ADMIN CHG 3/1-6/	999.00 <u>27,465.10</u> <u>43,019.78</u>
*** Grand Total					

CarWorks Inc.

Empire Steel, Chatfields Auto  
 3094 N. Township Rd  
 Yuba City CA 95993

# Invoice

Date	Invoice #
4/11/2007	36624

<b>Bill To</b>
Napa County Department of Public Works 1195 Third St Rm 201 Napa CA 94559

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Removal of Auto and truck 35 vehicles Agreement #AUD5923, actual removal 12	12	100.00	1,200.00
Removal of Large equipment 10 large equipment, Agreement #AUD5923, actual removal 9	9	1,000.00	9,000.00
Removal of garbage and plastics on property, Agreement #AUD5923, 100% completed	1	5,000.00	5,000.00
Removal of plastic and metal containers, batteries, Agreement #AUD5923, 100% completed	1	5,000.00	5,000.00
Removal of vegetation and paper, Agreement #AUD5923, 100% completed	1	8,000.00	8,000.00
Scrap Metal Removed and recycled	46.03	-50.00	-2,301.50

<b>Subtotal</b>	\$25,898.50
<b>Sales Tax (7.25%)</b>	\$0.00
<b>Total</b>	\$25,898.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$25,898.50



Report ID: NPC7031  
Business Unit: PW

County of Napa  
**Weighted Labor Totals by Date**  
From 11/1/2006 Through 11/30/2006

Page 1 of 1  
Run Date: 12/4/2006  
Run Time: 2:08:44 PM

Project	Activity	Sub Category	Category	Hours	Wtd Lbr Rate	Wtd Amount	Name	Pay End Date
12700-52185000	5218500	1270	001	3.00	49.65	148.95	MORALES,ANTHONY GUIDES	11/17/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY GUIDES	11/17/2006
12700-52185000	5218500	1270	001	4.50	49.65	223.43	MORALES,ANTHONY GUIDES	11/17/2006
12700-52185000	5218500	1270	001	5.00	49.65	248.25	MORALES,ANTHONY GUIDES	11/17/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY GUIDES	11/17/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY GUIDES	11/17/2006
12700-52185000	5218500	1270	001	1.50	49.65	74.48	MORALES,ANTHONY GUIDES	11/17/2006
12700-52185000	5218500	1270	001	1.50	49.65	74.48	MORALES,ANTHONY GUIDES	11/17/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY GUIDES	11/17/2006
Subtotal by Activity 5218500:				23.50		\$1,166.78		
Subtotal by Project 12700-52185000:				23.50		\$1,166.78		
Grand Total Hours & Amount:				23.50		\$1,166.78		

*1368<sup>63</sup> with 17.3% admin fee*

This report covers Weighted Labor totals for Projects by Date Range for a specific Project and sorts by Project to Activity.

End Report

*E+H-113006 II*



**Weighted Labor Totals by Date**

From 12/1/2006 Through 12/31/2006

Project	Activity	Sub Category	Category	Hours	Wtd Lbr Rate	Wtd Amount	Name	Pay End Date
12700-52185000	5218500	1270	001	1.00	49.65	49.65	MORALES,ANTHONY QUIDES	12/1/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY QUIDES	12/1/2006
12700-52185000	5218500	1270	001	1.50	49.65	74.48	MORALES,ANTHONY QUIDES	12/1/2006
12700-52185000	5218500	1270	001	1.50	49.65	74.48	MORALES,ANTHONY QUIDES	12/1/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY QUIDES	12/1/2006
12700-52185000	5218500	1270	001	1.00	49.65	49.65	MORALES,ANTHONY QUIDES	12/1/2006
12700-52185000	5218500	1270	001	2.50	49.65	124.13	MORALES,ANTHONY QUIDES	12/1/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY QUIDES	12/1/2006
12700-52185000	5218500	1270	001	1.50	49.65	74.48	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	1.00	49.65	49.65	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	2.50	49.65	124.13	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	3.00	49.65	148.95	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	1.00	49.65	49.65	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	2.00	49.65	99.30	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	2.50	49.65	124.13	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	2.50	49.65	124.13	MORALES,ANTHONY QUIDES	12/15/2006
12700-52185000	5218500	1270	001	4.00	49.65	198.60	MORALES,ANTHONY QUIDES	12/29/2006
12700-52185000	5218500	1270	001	1.50	49.65	74.48	MORALES,ANTHONY QUIDES	12/29/2006
12700-52185000	5218500	1270	001	1.00	49.65	49.65	MORALES,ANTHONY QUIDES	12/29/2006
12700-52185000	5218500	1270	001	2.50	49.65	124.13	MORALES,ANTHONY QUIDES	12/29/2006
Subtotal by Activity 5218500:				40.50		\$2,010.83		
Subtotal by Project 12700-52185000:				40.50		\$2,010.83		
Grand Total Hours & Amount:				40.50		\$2,010.83		

2,358<sup>70</sup> - w/ 17.3% admin fee

This report covers Weighted Labor totals for Projects by Date Range for a specific Project and sorts by Project to Activity.

End Report