

Day Byrne Construction

591 Lighthouse Avenue
Pacific Grove, CA 93950
831 372-6585 Fax 372-8159
License #

Ken Hershaw
PG Lighthouse
Pacific Grove CA 93950

Date: 5/4/16

Project: Pacific Grove Lighthouse

Invoice #: PGLH.01

Invoice for Construction Services

CONTRACTOR:	Hourly Rate			
1/12/16 - 3/8/16	4.00 N/C			
4/11/16 - 5/3/16	80.00			
	<u>80.00</u> hours	\$	65.00	\$ 5,200.00

Administrative 1.00 hour \$ 40.00 N/C

REIMBURSABLE EXPENSES (0% overhead) TOTAL HOURLY: \$ 5,200.00

Pacific Glass-Window 245.00

ADDITIONAL REIMBURSABLE EXPENSES

PG Hardware 25.35
Kidwells Inc. 82.89
Kidwells Inc. 43.82
Kidwells Inc. 11.72
Hayward Lumber 263.62
Hayward Lumber 312.11
Hayward Lumber 142.46
Hayward Lumber 138.92
Hayward Lumber 76.77
Hayward Lumber 193.59
Wilsons Plumbing 179.99

\$ 1,471.24

Total Reimbursable Expense \$ 1,716.24

Total Invoice: \$ 6,916.24

Total Balance Due \$ 6,916.24

*all invoicing and documentation attached

Ray Byrne Construction

591 Lighthouse Avenue Suite #5 Pacific Grove, CA 93950

831-760-2074

JOB NAME: Lighthouse

WEEK ENDING: _____

57 1/2

DATE	JOB DESCRIPTION	HOURS
4/20	Prime shingles scrape crown glue crown	2
4/21	Prime shingles, glue crown	2
4/22	Prime shingles to 1/2 roof on crown bottom 5' prime shingles on roof	5 1/2
4/26	"	7
5/2	Crown	4
5/6	1/2 roof De Make roofed	4 3
	" total	84
	4 hours N/C = 30 x 65	\$5,200

NOTES:

Kay Byrne Construction

591 Lighthouse Avenue Suite #5 Pacific Grove, CA 93950

831-760-2074

JOB NAME: Lighthouse

WEEK ENDING: _____

DATE	JOB DESCRIPTION	HOURS
1/12	scaffold, pricing, N/C	1
1/26	Proposal N/C	1
2/8	contract N/C	1
3/8	schedule / scaffold N/C	1
4/11	Scaffold on truck / contract.	4
4/13	Scaffold - remove crown	5 1/2
4/14	remove 1 side - get ss nails - dry shinglos Saturday drying shinglos	65
4/18	finish removing shinglos 2 - fabricate flashing 2 prime shinglos 4	8
4/19	install flashing 2 back prime 2 Paint shinglos 2 1/2	6 1/2
4/20	Window putty Sub Bituthone 2 1/2 Shinglos 5/2	8
4/21	Shinglos - installed south - dig more	5 1/2
4/22	begin - tripping crown	6 1/2
NOTES:		

57 1/2

PACIFIC GROVE HARDWARE INC
 229 FOREST AVENUE
 PACIFIC GROVE, CA 93950

PAGE NO 1

PHONE: (831) 646-9144



RAY BYRNE
 591 LIGHTHOUSE AVE #5
 PACIFIC GROVE CA 93950

CUST # 2065
 TERMS: DUE 10TH

INV # 202003
 DATE : 4/14/16
 CLERK: 80
 TERM # 552

Lighthouse

TIME : 3:00

 * INVOICE

QUANTITY	UM	ITEM	DESCRIPTION	SUG. PRICE	PRICE/PER	EXTENSION
1	EA	RC05000TL	GLV TOUCHSCREEN L		6.29 /EA	6.29
1	EA	34543	TERM RING16-14ANG 1/4ST		3.99 /EA	3.99
2	EA	51515	BOLT U 5/16"X2"X4.69"		2.79 /EA	5.50
1	EA	88271	IN-LINE FUSE HOLDER AGC		4.49 /EA	4.49
1	EA	3001432	FUSE ELECT EQUIP 4A CDS		2.99 /EA	2.99
<p>33 ** AMOUNT CHARGED TO ACCOUNT **</p> <p>25.35 TAXABLE</p> <p>NON-TAXABLE</p> <p>SUB-TOTAL</p> <p>TAX AMOUNT</p> <p>TOTAL INVOICE</p>						<p>23.34</p> <p>0.00</p> <p>23.34</p> <p>2.91</p> <p>25.35</p>

Thank You

ICE REWARDS ID # 1988/23270

(RAY BYRNE)

AGREED TO And RECEIVED BY

MARKET BUREAU, INC. 100 S. 10TH ST.
 ST. LOUIS, MO 63102
 PHONE: 314-241-1111

DATE: 01/15/80
 TIME: 11:00 AM
 ORDER NO: 1000000000
 THE ABOVE
 QUANTITY
 & PRICE
 APPROXIMATE

1000 POLY DISK
 1000 POLY DISK

DATE: 01/15/80
 ORDER NO: 1000000000

THE DATE: 01/15/80

Lighthouse

QUANTITY	UM	ITEM	DESCRIPTION	UNIT PRICE	PRICE/PER	EXTENSION
1	EA	DISK	1000 POLY DISK	11.70	11.70 EA	11.70
TOTAL				11.70		11.70
NON-TAXABLE						0.00
TAX						0.00
TOTAL DUES						0.00
TOTAL DUES						11.70

[Handwritten signature]

X _____
 RECEIVED BY



Hayward Lumber Co

Hayward Pacific Grove
 1140 Sunset Dr
 Pacific Grove, CA 93950
 (831) 373-1326
 www.HaywardLumber.com

Invoice
30750549-00

Invoice Date : 04/12/16
 Account # : 31090
 Customer PO# :
 Terms : AR 2% N10th
 Payment Due By : 05/10/16

BILL TO: 31090

SHIP TO: PG001

290 3 SP 0.885 E0127 I1052 D1715019824 P3243019 0005:0011

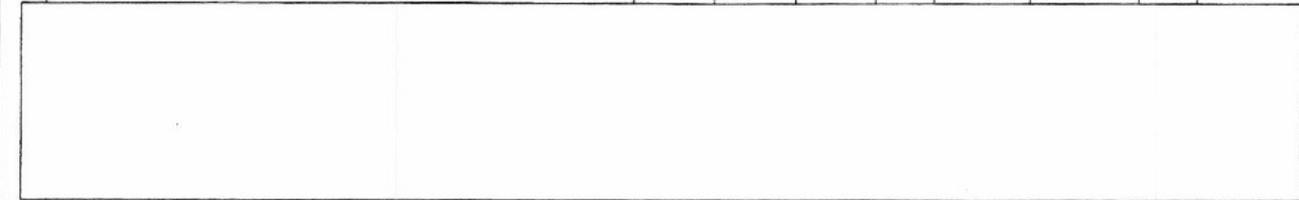


BYRNE-BYRNE
 RAYMOND D BYRNE
 591 LIGHTHOUSE AVE STE 5
 PACIFIC GROVE CA 93950-2662

LIGHTHOUSE JOB
MISC

Instructions											
Placed by		Taken by	CPR	Sales in	HSE	Sales out	HSE				

Ln#	Product Description	Quantity Ordered	Quantity B.O.	Quantity Shipped	Qty UM	Footage	Unit Price	Price UM	Amount (Net)
1	7X2 BUGLE HEAD GRAY COARSE EXT 5LB GRABVB500RG	1	0	1	EA	1.00	35.79	EA	35.79
2	8X3 BUGLE HEAD GRAY COARSE EXT 5LB GRABVB1100RG	1	0	1	EA	1.00	35.79	EA	35.79
3	2X10-16 PREMIUM DF #2 BTR S4S 502221016P	6	0	6	EA	160.00	782.61	MBF	125.22
4	2X4-20 PREMIUM DF STD BTR S4S 502020420P	7	0	7	EA	93.33	644.00	MBF	60.11
5	3/4 4X8 CDX PLYWOOD 803006408	1	0	1	EA	32.00	889.00	MSF	28.45



5 Lines Total	287.34	Subtotal	\$285.36
		CA Lbr Fee	\$2.14
		Taxes	\$24.61
		Invoice Total	\$312.11

SHIPPING DOCUMENT

Cust # 31258 0900

Picked By

Order # 80758831-02
 PO Date Customer PO
 04/13/16
 Taken By: dhs

Page # 1

Ship To: BYRNE-BYRNE
 PACIFIC GROVE, CA 93950
 Phone: (831) 372-6545

Correspondence To: Hayward Pacific Grove
 1140 Sunset Dr
 (831) 273-1386
 Pacific Grove, CA 93950
 Phone: (831) 273-1386
 Fax: (831) 273-3634

Bill To: BYRNE-BYRNE
 RAYMOND D BYRNE
 551 LIGHTHOUSE # 5
 PACIFIC GROVE, CA 93950
 Phone: (831) 372-6545

Instructions: **Lighthouse**
 Ship Point: Hayward Pacific Grove
 Via: Will Call
 Request: 04/13/16
 Shipped: AR 25 N 05H

Line #	Product And Description	Quantity Ordered	Qty UA	Quantity B.C.	Quantity Shipped	Conv Qty	Unit Price	Amount (Net)
1	PROTP94S1250 94 9543 121N X50FT ALUM BUTYL MEMBRANE	1.00	EA		1.00	1.00	88.47	88.47
2	5022209200 216-20 PREMIUM OF 42 879 945	1.00	EA		1.00	29.00	565.00	11.20
3	5022204022 214-20 PREMIUM OF 5TD 879 945	2.00	EA		2.00	10.67	365.00	6.80
4	903906400 3 4 438 00X PLYWOOD	1.00	EA		1.00	32.00	790.00	24.96

Total 130.76
 CA Com Fee 0.40
 Taxes 11.20
 INVOICE TOTAL: \$ 142.46
 Tendered: -
 Change 0.00

wt: Built By: Delivered By: Cites: 60,86666 70,04000
 Last Date: 04/13/16 Last Ticker: 12024 Last Order: dhs

62.7 142.46
 Received By: [Signature]
 Date Received: [Signature]

SHIPPING DOCUMENT

Cust #: 31820 P8001

*** COUNTER SALE ***

Order # 38752957-00

PO Date: Customer PO
04/20/16
Taken By: CPH

Page # 1

Ship To: LIGHTHOUSE JOB
MISC.
Phone: (831) 372-6585

Correspondence To: Hayward Pacific Grove
1140 Sunset Dr
(831) 373-1325
Pacific Grove, CA 93950
Phone: (831) 373-1325
Fax: (831) 373-3634

Bill To: BYRNE-BYRNE
RAYMOND D BYRNE
591 LIGHTHOUSE # 5
PACIFIC GROVE, CA 93950
Phone: (831) 372-6585

Instructions:

Ship Point: Hayward Pacific Grove
Via:

Request: 04/20/16
Shipped: 04/20/16
Terms: AP BK N.000

Line #	Product And Description	Quantity Ordered	Qty UM	Quantity B.O.	Quantity Shipped	Conv Qty	Unit Price	Amount (Net)
1	STANLEY 33-735 25' PATWAY TAPE_ <i>tool</i>	1.00	EA		1.00	1.00	17.99	17.99
2	MAILING MAIL 1-1/4 EG ROOFING MAIL 1180 5#	1.00	BX		1.00	1.00	18.73	18.73
3	HENK1050655 10 OZ PL PREM POLY SUBFLOOR ADHESIVE	12.00	EA		12.00	12.00	4.99	59.88
4	CORPACHAY CARPENTER SCRATCH PAD	1.00	EA		1.00	1.00	0.00	0.00

*Line 2 & 3 Lighthouse
Tool 12.99 + T*

Lighthouse
Total: 70.67
Taxes: 6.10
INVOICE TOTAL: 76.77
STU
88.88 -17.99
7.35 -1.55
95.31 -19.51
Change: 0.00

Picked By: Built By: Delivered By: Coder: 15.00000
Qty Shipped Total: 15.00
Weight: 0.00000
Freight Charges:
Last Page: Last Date: 04/20/16 Last Time: 10:19 Last User: cph
Received By: Date Received:

[Handwritten Signature]

INVOICE DOCUMENT

Order # 00000 90000

FOR QUOTER SALE KEY

Order # 0000000000
 PO Date Customer PO
 00 00 00 00000000
 00000000

Page 1

Ship To: BYRNE-BYRNE

Correspondence To: Hayward Pacific Grove
 1140 Broadway
 1970 370-1000
 Pacific Grove, CA 93950
 Phone: (408) 370-1000
 Fax: (408) 370-3654

PACIFIC GROVE, CA 93950
 Phone: (408) 370-6000

Bill To: BYRNE-BYRNE

Instructions:

RAYMOND D BYRNE
 531 LIGHTHOUSE # 3
 PACIFIC GROVE, CA 93950
 Phone: (408) 370-6000

Ship Point: Hayward Pacific Grove

Request: 00/00/00
 Shipped: 00/00/00
 Terms: 00 00 000000

Line #	Product and Description	Quantity Ordered	Unit	Quantity Shipped	Unit Shipped	Unit Price	Amount Net
1	PROFITESSITE 3/8" x 1/4" x 1/4" TRFT WENBANE	1.00	EA	1.00	1.00	29.54	29.54
2	WOLFBRODOL 2-1/4" x 20" HD 301 NAIL LF	1.00	EA	1.00	1.00	4.53	4.53
3	ROOFING #1 CEDAR SHINGLES 25 SHFT BUNDLE	1.00	EA	1.00	1.00	73.50	73.50
4	51501215 1/4" x 1/4" HD 301 NAIL LF	2.00	EA	2.00	2.00	3263.00	107.31
5	51501220 1/4" x 20" HD 301 NAIL LF	1.00	EA	1.00	1.00	2543.00	25.43

→ 90% Lighthouse \$76.12

77.12
 OR Lab Fee 1.37
 Tax 0.00

272.19
 - 8.57

272.19
 8.57

 \$ 263.62

Lighthouse

LAST Invoice

SHIPPING DOCUMENT

Order #: 31290 P960

Placed By: *** COUNTER SALE ***

Order # 30732448-1M
 PO Date: Customer PO
 PO Date: Lighthouse
 Taken By: LV

Page # 1

Sold To: BYRNE-BYRNE
 PACIFIC GROVE, CA 93950
 Phone: (831) 373-6585

Correspondence To: Hayward Pacific Grove
 1140 Sunset Dr
 (831) 373-1368
 Pacific Grove, CA 93950
 Phone: (831) 373-385
 Fax: (831) 373-3534

Bill To: BYRNE-BYRNE
 RAYMOND D BYRNE
 59, LIGHTHOUSE # 5
 PACIFIC GROVE, CA 93950
 Phone: (831) 373-6585

Instructions: nav
 Ship Point: Hayward Pacific Grove

Lighthouse

Request: 04/26/16
 Shipped: 04/26/16
 Terms: 30 DAY NET

Line #	Product And Description	Quantity Ordered	Qty LN	Quantity B.O.	Quantity Shipped	Conv Qty	Unit Price	Amount Net
1	5.5211512 1X.2-12 RWD COB HRT 80	3.00	EA		3.00		30.40	91.20
2	ADSPLOS #. CEDAR SHIMMER 25 SOFT BUNDLE	1.00	EA		1.00		73.94	73.94

Total: 165.14
 CA Use Tax: 2.35
 Taxes: 15.09
 INVOICE TOTAL: \$ 182.58

Tendered: 200.00
 Change: 17.42

Ship Shipped Total: 4.00 37.20 182.58
 Order Weight: 37.00000 0.00000
 Freight Charges:
 Order Date: 04/26/16
 Last Order By: Last Order By: Last Order By:
 Received By: Date Received:

Steve Minafo Inc. Pacific Glass

P.O. BOX 51421
Pacific Grove, CA 93950
Phone: (831) 917-5100
Licence #914525

Invoice

Date	Invoice #
4/7/2016	1953

Bill To
Ray Burne

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	REMOVE OLD PUTTY AND REPLACE WITH NEW	245.00	245.00
		Total	\$245.00

6

CUSTOMER ORDER

WILSON'S PLUMBING & HEATING
307 GRAND AVENUE
PACIFIC GROVE CA, 93950
(831)375-4591

Number : C1604272
Date : 04/27/16

Light hws

SHIP TO

VENDOR

2065
RAY BYRNE CONSTRUCTION
PACIFIC GROVE CA 93950

WILSON'S PLUMBING & HEATING
307 GRAND AVENUE
PACIFIC GROVE CA, 93950

QTY	PART.....	BIN...	PART.DESCRPTION.....	COST.....	EXT.COST...
1	85190B		4 X 10 STAINLESS 24 GA SHEET	165.66	165.66

Total Parts : 165.66
Freight : 0.00
Tax : 14.33
Grand Total : 179.99

I agree the parts as shown are correct.
and I have recieved quantities in shipped column

Approved By _____

Date _____

Ray Byrne Construction

591 Lighthouse Ave., Suite #9
Pacific Grove, CA 93950
831 760-2074
License 376973B

**Construction Management
Agreement between Client and Contractor**

DATE: February 11, 2016
CLIENT: Ken Henshaw
PROJECT SITE: The Pacific Grove Lighthouse - Pacific Grove CA 93950

SCOPE OF WORK: Repair/Construction of dormer above west entry.

- Provide scaffolding to access repair of dormer above west entry.
- Remove shingle siding, window and soffit trim. Leave window in place.
- Install Bituthene ice and water shield over outside wall surfaces.
- Install stainless steel flashing at window
- Re-install crown molding trim backprime and restore original.
- Install new shingles, trim and back prime.
- Re-glaze window. Fee quoted of \$320.00.
- Paint all new work.

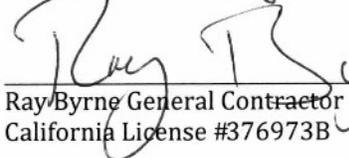
FEE: Labor to be provided by Ray Byrne at the reduced rate of \$65.00 per hour
Estimated to be 80-hours or not to exceed \$5,200 unless prior approvals.

Material: Material to be invoiced per cost. Estimated to be about \$1000.00
(*not including \$320.00 fee for re-glaze of window) for a total of \$1,320

Profit: Waived for this project.

Total: \$6,520.00

Note: During the de-construction, any decay or unforeseen conditions will be brought to Ken Henshaw's attention. Any additional work of this nature will be discussed and an appropriate plan will be agreed upon by the parties before the work or additional work will commence. Such work shall be billed as Additional Services at the above hourly rate.

 Date: 4/11/16
 Date: 4/11/16
 Ray Byrne General Contractor
 California License #376973B

Ray Byrne Construction

591 Lighthouse Ave., Suite #9
Pacific Grove, CA 93950
831 760-2074
License 376973B

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- Re-glaze window. Fee quoted of \$320.00.
- Paint all new work.

FEE: Labor to be provided by Ray Byrne at the reduced rate of \$65.00 per hour. Estimated to be 80-hours.

Material: Material to be invoiced per cost. Estimated to be about \$1000.00 (*not including \$320.00 fee for re-glaze of window)

Profit: Waived for this project.

Note: During the de-construction, any decay or unforeseen conditions will be brought to Ken Henshaw's attention. Any additional work of this nature will be discussed and an appropriate plan will be agreed upon by the parties before the work or additional work will commence.

Date
Ken Henshaw

Date
Ray Byrne General Contractor
California License #376973B

Ken Hinshaw

From: "Ken Hinshaw" <kenl@redshift.com>
Date: Saturday, February 13, 2016 8:26 AM
To: "Ray Byrne" <raybconstruction@gmail.com>
Cc: "Steve Honegger" <dampasteve@gmail.com>
Subject: Re: Fwd: Ray Byrne Construction Proposal for the PG Lighthouse

Ray: I got it!

Putting together the numbers for your estimate I have:

\$1000 for materials

320 reglazing

5200 labor, 80 hours @ \$65 per hour

\$6520 Total of above estimate

I understand that during this project unforeseen damage may be discovered that may entail additional cost.

Ken

From: [Ray Byrne](#)
Sent: Friday, February 12, 2016 8:11 PM
To: [Henshaw Ken](#)
Subject: Fwd: Ray Byrne Construction Proposal for the PG Lighthouse

I am home tomorrow

Ray Byrne

Begin forwarded message:

From: <jcbarchfaia@att.net>
Date: February 11, 2016 at 10:52:12 AM PST
To: "kenl@redshift.com" <kenl@redshift.com>, Ray Byrne <raybconstruction@gmail.com>
Subject: Ray Byrne Construction Proposal for the PG Lighthouse
Reply-To: <jcbarchfaia@att.net>

Ken:

Attached is the contract proposal for the Pacific Grove Lighthouse project.

Please direct all email correspondence to:

raybconstruction@gmail.com

If you have any questions, please let us know.

Thank you,

Patti McCarty
Admin Assistant to Ray Byrne
831-372-6585

2/13/2016