

Mr Hustle Inc.  
P.O. Box 2372  
Stuart, FL 34995  
772-220-7624

# Invoice

Date	Invoice #
2/2/2019	0413

<b>Bill To</b>
Brian Darrow 162 NE Surfside Avenue Port St Lucie, FL 34953

<b>Ship To</b>
162 NE Surfside Avenue Port St Lucie, FL 34953

		S.O. No.	P.O. No.	Terms	Project	
		82			Kneewall	
Item	Description	Ordered	Prev. Invoi...	Invoiced	Rate	Amount
Kneewall	3' exposed	9.4	0	14.1	139.00	1,959.90
Kneewall	Install tieback rods	4	0	0.6	398.00	238.80
	15% Deposit Invoice					
				Total	\$2,198.70	
				Payments/Credits	\$0.00	
				Balance Due	\$2,198.70	

MR HUSTLE INC  
TOTAL MARINE CONSTRUCTION  
P.O. Box 2372  
Stuart, Florida 34995  
(772) 220-7624 (772) 220-6032 - fax  
Email: [mrhustleinc@bellsouth.net](mailto:mrhustleinc@bellsouth.net)  
PROPOSAL  
DOCK/BOATLIFT/PILING  
October 3, 2018

CPH  
772 260 4858

Brian Darrow  
162 NE Surfside Ave  
Port St. Lucie, FL 34953

505-239-1942  
[briandarrow03@msn.com](mailto:briandarrow03@msn.com)

RE: DOCK/BOATLIFT/PILING

Mr. Hustle will supply all labor, material and equipment to complete this project.

Mobilize and demobilize barge. \$ 300.00

**DOCK/PILING:**

Remove, dispose, and replace 4 dock piling. Disconnect stringer and hardware replace with new hardware 5/8 marine grade stainless-steel bolts.

(3) 8" x 18' @ \$320.00/each	ITEM COST	\$ 960.00
(1) 8" x 16'	ITEM COST	\$ 290.00
	TOTAL	\$ 1,250.00

**CROSSMEMBERS:**

Remove, dispose, and replace lumber. (4) 2" x 8" marine treat hardware 5/8 marine grade stainless steel bolts (8).

ITEM COST \$ 480.00

(4) 10" x 25' @ \$350.00

ITEM COST \$ 1,400.00

3430  
- 7248  
1782

MR HUSTLE

1167 SW MOORE ST  
PALM CITY, FL 34990

7722207621

Cashier: ANTHONY CORIGLIANO

Transaction 000046

Total \$2,298.00

CREDIT CARD SALE \$2,298.00

MASTERCARD 001

12-Oct-20

\$2,298.00

MasterCard XXXXXXXXXX4001

BRIAN DARRROW

Ref #: 878500500191

Auth #: 2057

MID: \*\*\*\*\*7991

AID: A0000000041010

ATHINK 0 MASTER CARD

SIGNATURE FD

[www.briandarrow.com/](http://www.briandarrow.com/)

WPT IN SM



2633 SW TANFORAN BOULEVARD \* PORT ST LUCIE, FL 34987 \* (772) 528-2976 \* HAMMERHEADMARINE@ATT.NET

01/27/22

**Brian Darrow**

162 NE Surfside Avenue  
Port St Lucie, FL 34983

Phone:  
Email: [briandarrow03@msn.com](mailto:briandarrow03@msn.com)

**PROJECT: Boat Lift**

Install new Deco 13k Boat Lift.


Deco Power Lift CRS (Cable Retention System), with SS Motors & Aluminum Bunks: \$10,000.00 + Tax: \$10,700.00.  
Buy & set (4) 10" Pilings: \$1,750.00.  
Delivery & install of Boat Lift: \$750.00.  
Permits: \$1,000.00 (DEP; USACE; Engineer Stamped Drawings, Local Permit).

**TOTAL PRICE FOR JOB:** \$14,200.0; with payments as follows: \$2,000.00 due upon signing, (Permit Fee + \$1,000.00 Deposit to begin construction of the Lift). Boat Lift \$9,700.00 due prior to delivery (can be paid to DECO directly, + the Remote, if so wanted), \$1,000.00 due upon commencement for pilings, balance of \$1,500.00 due upon installation of Boat Lift.

**OPTIONAL:**

Wrap Pilings w/ Black Vinyl, nailed SS @ Tide Line: \$45.00 each. Total: \$180.00. Please Initial: 

Remote Control: \$675.00 + 47.25 Tax: \$722.25. Please Initial: \_\_\_\_\_

w/ Auto Stop: \$950.00 + 66.50 Tax: \$1,016.50. Please Initial: 

4/18/22 CK # 5624 \$1000.00  
4/19/22 CK # 5625 \$500.00  
4/28/22 1085 1500.00  
BPA

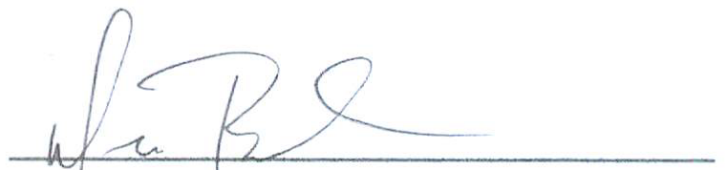
**\*\*No Electrical or PVC installation.**

NOTE: All work is to be completed in a substantial manner according to specification submitted per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Acceptance of contract, the above price specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. I agree to pay all reasonable attorney fees and court costs should it become necessary for Hammerhead Marine Construction to use legal means to collect payment on contract. This contract is not a contract until all of the terms are met, including the payment being received upon signing the contract and the permits are obtained. All past due balances will be charged at 1.5% per month (18% ann) Hammerhead Marine Construction is not responsible for any damage to underground utilities, water pipes, electric conduits, telephone lines, grass, sod, sprinklers, driveways, walkways or sidewalks, gates or fencing that may need to be removed and replaced due to gaining access to back yard, etc. Hammerhead Marine Construction will not be held responsible for damages caused by any acts of God, such as Hurricanes, Tornadoes, Tidal Surge, Etc. Price good 30 days

**ACCEPTANCE OF PROPOSAL:**



**OWNER**



**CONTRACTOR**