JOBSITE TRAILER QUOTE



Williams Scotsman, Inc. 11811 Greenstone Avenue Santa Fe Springs, CA 90670-4628 Your Williams Scotsman Representative Jose Leal Phone: (562)903-9200 Email: jaleal@willscot.com Toll Free: 800-782-1590



Lease Agreement Summary - Q#1174587

Lessee: G & C EQUIPMENT CORPORATION 1875 W REDONDO BEACH

GARDENA, California 90247

Contact: Richard Haren 879 W.190th. Street Suite 500 GARDENA, CA 90248 Phone: 310-515-6515 Fax: (310) 515-5146 Email: richard@gandccorp.com Ship To Address: 6409 Westchester Pkwy Sunnyvale, CA 94086

Product Descriptions						
QTY	PRODUCT					
1	SM6448					
1	TT4412					
Pricing Summary - All Options (excluding taxes)						
		MONTHLY CHARGES:	\$12,327.00			
		INITIAL FEES:	\$46,602.92			
		FINAL CHARGES:	\$48,132.54			
		TOTAL CHARGES WITH ALL OPTIONS:	\$390,583.46			

Comments

Units and floorplans are subject to availability. This project was quoted under PLA wage, based on leveled accessible site.



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Lease Agreement Lessee: 1051940	Contact:		S	hip To Address:	
		la na n		409 Westchester Pkwy	
G & C EQUIPMENT CORPORATION	Richard H		0	unnyvale, CA	
1875 W REDONDO BEACH		0th. Street Suite 500		4086	
GARDENA, California, 90247		A, CA, 90248	0		
		10-515-6715			
	E-mail. no	chard@gandccorp.co	111		
Rental Pricing Per Month			Quantity	Price	Extended
64x48 Modular (60x48 Box)	Unit Number:		1	\$3,364.00	\$3,364.00
Steps - OSHA Aluminum Rental			2	\$52.00	\$104.00
Property Damage Waiver (11/12)			4	\$89.00	\$356.00
General Liability - Allen Insurance			1	\$40.00	\$40.00
Minimum Lease Term: 24 Months			Total	Monthly Building Charges:	\$3,364.00
				of Other Monthly Charges:	\$500.00
				ntal Charges Per Month:	\$3,864.00
Delivery & Installation			Total Ne	ntal charges i er month.	ψ3,004.00
Modification to Unit L	remove 84lf of wall & 2	2RR	1	\$7,771.43	\$7,771.43
CA Transport Delivery Fee	LCP TRACKER SUR	CHARGE included	4	\$200.00	\$800.00
Hitch removal			4	\$118.75	\$475.00
Tiedowns into dirt			40	\$139.93	\$5,597.20
Block and Level			1	\$16,734.41	\$16,734.41
Delivery Freight			4	\$436.00	\$1,744.00
Wood skirting			216	\$25.81	\$5,574.96
wood skirning			_	+	\$38,697.00
Final Return Charges*			Total Delivery	y & Installation Charges:	\$38,097.00
CA Transport Return Fee	LCP TRACKER SURG	CHARGE included	4	\$200.00	\$800.00
Tiedown-Dirt Removal			40	\$47.60	\$1,904.00
Skirting Removal - Wood LF			216	\$11.23	\$2,425.68
Return to Standard	add 84 lf of wall &2RR)	210	\$16,285.71	\$16,285.71
Hitch installation			4	\$118.75	\$475.00
Teardown			4	\$20,830.19	
			1	\$20,830.19 \$436.00	\$20,830.19
Return Freight			4	• • • • •	\$1,744.00
	Total Charge	o Including (20) I	lenth Dentel Delivery	Due On Final Invoice*:	\$44,464.58
	Total Charge	es including (30) N	ionth Rental, Delivery	, Installation & Return**:	\$175,897.58
Scope Of Work					
This project was priced at PLA wages a	assuming level and acce	essible site. Window	Door security and Data	a is included on the rate.	
Summary of Charges					
Model: SM6448	QUANTITY	: 1 7	otal Charges for (1) Bui	ilding(s): \$175,897.5	8
	QUANTIT	· ·		iding(s). \$175,097.5	
Additional Services: For your conv	enience, we also recom	mend the following it	ems (not included in thi	is Agreement)	
BY INITIALING BELOW, LESSEE: HEREB TO THIS CONTRACT AND AGREES TO PA CONTRACT.					
Initial Recommende	ed Items E	Billing Frequency	Qty	Price	Extended



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Your Williams Scotsman Representative Jose Leal Phone: (562)903-9200 Email: jaleal@willscot.com Toll Free: 800-782-1500



Lease Agreement					
Lessee: 1051940	C	Contact:	-	To Address:	
G & C EQUIPMENT CORPORATIO	N F	Richard Haren		Westchester Pkwy	
1875 W REDONDO BEACH	8	79 W.190th. Street Suite 50	0	iyvale, CA	
GARDENA, California, 90247	0	GARDENA, CA, 90248	9408	6	
	F	Phone: 310-515-6715			
		-mail: richard@gandccorp.c	om		
Danial Driain & Dan Manth			Quertitu	Price	Futendad
Rental Pricing Per Month	Lin 't Nieserken		Quantity		Extended
44x12 Toilet Unit (40x12 Box)	Unit Number:		1	\$1,960.00	\$1,960.00
Bas. Entrance-Steps T2			2	\$68.00	\$136.00
Property Damage Waiver (11/12)			1	\$89.00	\$89.00
General Liability - Allen Insurance			1	\$22.00	\$22.00
Fresh Water Tank - Rental	2xweek Serv	ice	2	\$2,300.00	\$4,600.00
Sewage Tank Rental	2xweek Serv	ice	2	\$828.00	\$1,656.00
Minimum Lease Term: 24 Mont	hs		Total Mo	onthly Building Charges:	\$1,960.00
			Subtotal of (Other Monthly Charges:	\$6,503.00
			Total Renta	al Charges Per Month:	\$8,463.00
Delivery & Installation					
CA Transport Delivery Fee	LCP TRACK	ER SURCHARGE included	1	\$200.00	\$200.00
Tank installation	250 gal tanks	i	4	\$343.75	\$1,375.00
Hitch removal	0		1	\$118.75	\$118.75
Tiedowns into asphalt			16	\$141.25	\$2,260.00
Block and Level			1	\$812.17	\$812.17
Delivery Freight			1	\$436.00	\$436.00
			ו 104	\$26.00	+
Wood skirting				معدد المعدد المعد المعد معدد معدد المعدد معدد معدد معدد معدد معدد معدد معدد	\$2,704.00 \$7,905.92
Final Return Charges*			Total Delivery 8	a installation charges:	\$7,905.92
CA Transport Return Fee	LCP TRACK	ER SURCHARGE included	1	\$200.00	\$200.00
Tiedown-Asphalt Removal			16	\$52.63	\$842.08
Skirting Removal - Wood LF			104	\$11.32	\$1,177.28
Hitch installation			1	\$118.75	\$118.75
Teardown			1	\$893.85	\$893.85
Return Freight			1	\$436.00	\$436.00
Return Height				Due On Final Invoice*:	\$3,667.96
	Tota	I Charges Including (30)			\$3,667.96
	1018	in charges including (30)	Month Rental, Delivery, Ir	Istallation & Return	\$214,005.00
Scope Of Work					
This project was priced at PLA wage	es assuming level	and accessible site. Window	v/Door security and Data is	included on the rate.	
Summary of Charges					
Model: TT4412	QL	JANTITY: 1	Total Charges for (1) Buildi	ng(s): \$214,685.88	
Additional Services: For your co	onvenience, we als	o recommend the following	items (not included in this	Agreement)	
BY INITIALING BELOW, Lessee: HER					S TO BE ADDED
TO THIS CONTRACT AND AGREES TO CONTRACT. Initial Recommen	nded Items	Billing Frequency	Qty	Price E	xtended

SATELLITE OFFICE QUOTE

Hensel Phelps 6409 Westchester Pkwy Sunnyvale, CA 94086

Quote # 0000001

Quote Date 11/01/2022

ltem	Description	Unit Price	Quantity	Amount
Product	30 Month Rental for Suite 100	310765.00	1.00	310,765.00
NOTES: This	pricing is inclusive off office space only at Sunny	vale Office Centers. Tenants	are required to a	bide to the
building mana	agement's regulations, and will be held to all appli	icable standards. Tenants will	be required to p	rovide their
	services including but not limited to the following: vill be provided in the leasing agreement.		i, and daily clear	i-up. Further
		Subtotal		210 765 00
		Subtotal		310,765.00
		Total		310,765.00
		Amount Paid		0.00
		Quote		