## 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.



Williams Scotsman, Inc. 11811 Greenstone Avenue Santa Fe Springs, CA 90670-4628

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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		