



AMENDMENT NO. 1 to Professional Services Agreement
Dated February 03, 2023

This Amendment is entered into between the Alameda Unified School District (District) and Mobile Modular Management Corporation (CONTRACTOR). District entered into a Professional Services Agreement with CONTRACTOR for return of a portable classroom and the parties agree to amend that Agreement as follows:

1. Services Additional return services provided.
2. Compensation Original PSA - \$6,805.00 Amendment No. 1 = \$2,396.17 Amended PSA - \$9,201.17

3. Remaining Provisions: All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

4. Amendment History:

- ☒ There are no previous amendments to this Agreement.
☐ This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase (Decrease)
1			
2			

"DISTRICT"

By:  10/06/2023
Shariq Khan (Oct 6, 2023 12:06 PDT)

Name: Shariq Khan

Title: Assistant Superintendent

"CONTRACTOR"

By: *Sheree Byington*

Name: *Sheree Byington*

Title: *10/04/2023*



5700 Las Positas Road
Livermore CA 94551

ALAMEDA USD
2060 CHALLENGER DR
AP DEPT
ALAMEDA CA 94501

INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R15816	2447889	27-JUL-2023
INVOICE AMT	TERMS	CONTRACT
\$9,201.17	NET DUE UPON RECEIPT	210024433
CUSTOMER PO		
1180243		
NOTE		
Questions about this invoice?		
Contact Name: Cindy Cochell Email: cindy.cochell@mgrc.com Phone: 925-453-3123 Fax: 925-453-3203		
For Returns, Service or Other Inquiries: 925-606-9000		

Item & Description	Tax	Charge
Site Location: 200 Aughinbaugh Way, Alameda, CA 94501 Project Name: Bay Farm Elem.		
Classroom, 24x40 DSA (Item1001) (Bldg ID # 70533 / E-Code 62789, 62788)		
Additional Labor	N	263.00
Cleaning Charge	N	500.00
Damage Charge	N	271.68
Elec,Repair,Utility Holes	N	105.60
Electrical,Replace Parts	N	201.23
Floor,Clean,Carpet	N	484.00
HVAC,Clean and Check Operation	N	133.98
HVAC,Remove and Replace ,Filter	N	33.65
Misc,Materials	N	178.42
Paint,Interior	N	636.16
Prepare Equipment for Removal	N	3,342.00
Remove Alarm System,Cust Installed	N	103.86
Replace Missing or Damaged T-Stat Guard	N	47.91
Return Haulage	N	1,750.00
Return Permit Charge	N	250.00
Wall,Repair,Panel,Interior Wall	N	79.18
Wall,Replace	N	783.70
Wind,Repair,Mini Blind	N	36.80

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REMIT TO	Total:	\$9,201.17
Mobile Modular	Personal Property Expense:	\$0.00
P.O. Box 45043	Total Tax:	\$0.00
San Francisco CA 94145-5043	Remit Total:	\$9,201.17

Thank you for the opportunity to serve you. We appreciate your business.
This transaction is subject to the terms and conditions of McGrath RentCorp or Mobile Modular Management Corporation