

Re: Messages & Communications Doc. No. 38GL-26-2903 through 2908.

From: Guam Legislature Clerks <clerks@guamlegislature.gov>
 Date: Mon 9/28/2026 11:36 AM
 To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Håfa Adai,

Received, and thank you.



Elijah Untalan
Clerks Office

I Mina'trentai Ocho na Liheslaturan Guåhan

Guam Congress Building, 163 Chalan Santo Papa, Hagåtña, Guam 96910

Voice: (671) 472-3465/3460 Fax: (671) 472-3524

guamlegislature.gov

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Thank you

From: 38th Committee On Rules <committeeonrules@guamlegislature.gov>

Sent: Monday, September 28, 2026 10:56 AM

To: Guam Legislature Clerks <clerks@guamlegislature.gov>

Cc: Frank Blas Jr. <speakerblas@guamlegislature.gov>

Subject: Messages & Communications Doc. No. 38GL-26-2903 through 2908.

Håfa Adai Clerks Office,

Please see attached, **Messages & Communications Doc. No. 38GL-26-2903 through 2908** for processing:

✓	38GL-26-2903	Department of Public Works	Prior Year Obligation to pay William H. Bommer Jr. in the total amount of \$4,250.00; to pay Cost U Less in the total amount of \$9,900.00; to pay UMS Heavy Equipment Rental Inc. in the total amount of \$10,880.00*
✓	38GL-26-2904	Government of Guam Retirement Fund	Acting Director Designation of Diana T. Bernardo, for the Government of Guam Retirement Fund from September 28, 2026 through October 2, 2026 or until the return of Paula M. Blas.
✓	38GL-26-2905	Department of Public Health and Social Services	2025 Medical Cannabis Program Annual Report*
✓	38GL-26-2906	Judiciary of Guam	Creation of Positions Re: Assistant Staff Attorney (Supreme Court)*
✓	38GL-26-2907	Office of the Governor of Guam	Appointment and Supporting Documents for Joylyn O. Pangilinan, Member, Parks and Recreation Commission.
✓	38GL-26-2908	Department of Administration	Creation and Amendment of Positions Re: Firearms Examiner I, II, and III; Re: DNA Analyst I and II; Re: Chief Criminalist*

Kindly reply to this email.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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Messages and Communications 38GL-26-2903*

2 messages

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Fri, Sep 25, 2026 at 2:57 PM

To: 38th Committee On Rules <committeeonrules@guamlegislature.gov>, Sabrina Salas Matanane <office.senatorbri@guamlegislature.gov>

Håfa adai,

Please see attached M&C Doc. No. 38GL-26-2903

38GL-26-2903	Department of Public Works	Prior Year Obligation to pay William H. Bommer Jr. in the total amount of \$4,250.00; to pay Cost U Less in the total amount of \$9,900.00; to pay UMS Heavy Equipment Rental Inc. in the total amount of \$10,880.00*
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Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guåhan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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----- Forwarded message -----

From: **Therese James** <therese.james@dpw.guam.gov>

Date: Fri, Sep 25, 2026 at 11:03 AM

Subject: DPW HMC Request for Direct Payment - Dr. William Bommer, Cost-U-Less, UMS Heavy Equipment Rental

To: Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

Cc: DPW Administrative Services Division <admin@dpw.guam.gov>

Good Afternoon Speaker Blas,

For your review and final determination, please see the attached Request for Direct Payment to Dr. William Bommer, Cost-U-Less, and UMS Heavy Equipment Rental for prior year's obligations.

Kindly acknowledge receipt of this email.

Respectfully,

Therese James

Highway Maintenance & Construction

Department of Public Works

Phone: (671) 649-3146



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2 attachments

HMC 26-353 D261060-023, D261060-024, D261060-025.pdf

1281K

38GL-26-2903.pdf

1408K

Håfa Adai,

Received, and thank you.



Si Yu'os ma'åse',

Marie Crisostomo

Committee on Rules Assistant

COMMITTEE ON RULES

Vice Speaker V. Anthony Ada, Chairperson

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

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[Quoted text hidden]



Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>

DPW HMC Request for Direct Payment - Dr. William Bommer, Cost-U-Less, UMS Heavy Equipment Rental

2 messages

Therese James <therese.james@dpw.guam.gov>
To: "Speaker Frank Blas Jr." <speakerblas@guamlegislature.gov>
Cc: DPW Administrative Services Division <admin@dpw.guam.gov>

Fri, Sep 25, 2026 at 11:02 AM

Good Afternoon Speaker Blas,

For your review and final determination, please see the attached Request for Direct Payment to Dr. William Bommer, Cost-U-Less, and UMS Heavy Equipment Rental for prior year's obligations.

Kindly acknowledge receipt of this email.

Respectfully,
Therese James
Highway Maintenance & Construction
Department of Public Works
Phone: (671) 649-3146

Doc Type: 38GL-26-2903
OFFICE OF THE SPEAKER
FRANK F. BLAS, JR.
September 25, 2026
Time: 11:02 AM
Received:



CONFIDENTIALITY NOTICE: This email and any files transmitted with it may be legally privileged and confidential and are intended solely for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any review, dissemination, or copying of this email, or taking any action in reliance on the contents of this information is strictly prohibited. If you received this transmission in error, please notify us immediately by e-mail or telephone to arrange for the return of this email and any files to us or to verify it has been deleted from your system. The information contained in this e-mail from the Department of Public Works, Government of Guam may be privileged, confidential, or otherwise protected from disclosure. Persons who share such information with unauthorized individuals may face penalties under state and federal law. If you are not the intended recipient, please be aware that any disclosure, copying, distribution, or use of the contents of this information is prohibited. If you have received this electronic transmission in error, please immediately notify the sender and delete the copy you received.

HMC 26-353 D261060-023, D261060-024, D261060-025.pdf
1281K

Speaker Frank Blas Jr. <speakerblas@guamlegislature.gov>
To: Therese James <therese.james@dpw.guam.gov>
Cc: DPW Administrative Services Division <admin@dpw.guam.gov>

Fri, Sep 25, 2026 at 11:55 AM

Håfa Adai,

Confirming receipt of your email.

Si Yu'os Ma'åse'

Bernice Rivera

Administrative Assistant



Office of Speaker Frank F. Blas, Jr.

I Mina'trentai Ocho na Liheslaturan Guahan 38th Guam Legislature

Guam Congress Building, 163 Chalan Santo Papa, Hagatña

(671)969-6456

speakerblas@guamlegislature.gov

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[Quoted text hidden]



The Honorable
LOURDES A. LEON GUERRERO
Maga'Haga - Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga'Lahi - Lieutenant Governor



Director
VINCENT P. ARRIOLA
Deputy Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANDOLETA, JR.
Deputy Director

25 SEP 2026

The Honorable Frank Blas, Jr.
Speaker

I Mina'trentai Ocho Na Liheslaturan Guåhan

38th Guam Legislature

Committee on Public Accounting, Human Resources, and the Guam Buildup

Guam Congress Building

163 Chalan Santo Papa

Hagåtña, Guam 96910

Håfa Adai Speaker Blas:

Pursuant to Section 20 of Public Law 37-42, expenditures are authorized for the payment of prior years' obligations, provided that they do not negatively impact the current operational needs of the department. Public Law 37-42 also requires written notification to the Speaker of I Liheslaturan Guåhan five (5) days prior to payment.

The Department of Public Works (DPW), Division of Highways, has prepared the following direct payments for transmission to DOA Accounting:

1. Direct Payment D261060-023: Statistical Analysis for the 2024 NHTSA-Required Seatbelt Report provided by Dr. William Bommer (Invoice No. 24-G01) for \$4,250.00.
2. Direct Payment D261060-024: Purchase of car seats from Cost-U-Less (Invoice No. C0021 #6764) for \$9,900.00.
3. Direct Payment D261060-025: Heavy Equipment Rental from UMS Heavy Equipment Rental, Inc. (Invoice No. 2023-53 for \$2,080.00), (Invoice No. 2023-54 for \$5,200.00), and (Invoice No. 2023-55 for \$3,600.00).

The total payment is \$25,030.00. DPW is unable to provide the required five-day notice prior to payment, as the payment schedule is determined by the DOA Accounting Division.

If you require further assistance or information, please contact Therese James at (671) 649-3146.


LINDA J. IBANEZ
Acting Director



38GL-26-2903
Messages and Communications

RECEIVED
COMMITTEE ON RULES
September 25, 2026

2:57 p.m.
Marie Crisostomo



The Honorable
LOURDES A. LEON GUERRERO
Maga'Håga - Governor

The Honorable
JOSHUA F. TENORIO
Sigundo Maga'Låhi - Lieutenant Governor



VINCENT P. ARRIOLA
Director
LINDA J. IBANEZ
Deputy Director
ERNEST G. CANDOLETA, JR.
Deputy Director

HMC 26-353

MEMORANDUM

TO: Director, Department of Administration

VIA: Division of Accounts

FROM: Acting Director, Department of Public Works

SUBJECT: Request for Approval: Direct Payments (\$25,030.00 - FY23/FY24 Outstanding Invoices)

Buenas Yan Hafa Adai!

The Department of Public Works – Division of Highways respectfully requests approval for the processing of direct payments totaling \$25,030.00. This amount will settle outstanding vendor invoices incurred during Fiscal Years 2023 and 2024. Please see the itemized breakdown below. All supporting documentation is attached.

Direct Payment	Vendor Name	Invoice Number	Amount	Fiscal Year
D261060-023	William H. Jr. Bommer	24-G01	\$4,250.00	FY24
D261060-024	Cost U Less	6764	\$9,900.00	FY23
D261060-025	UMS Heavy Equipment Rental Inc.	2023-53	\$2,080.00	FY23
		2023-54	\$5,200.00	
		2023-55	\$3,600.00	
		TOTAL	\$25,030.00	

We look forward to your favorable consideration. Should you have any questions or require additional information, please contact Therese James at (671)649-3146.

LINDA J. IBANEZ

Date: 25 SEP 2026



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

26-353

FALSE JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0004396 payee number email address mailing address 1 Bommer William H. jr. payee name mailing address 2		DEPARTMENT DOCUMENT NUMBER: D26 1060-023 DEPARTMENT DOCUMENT DATE: 08/28/2026	
DEPARTMENT / DIVISION: DPW - HIGHWAY MAINTENANCE & CONSTRUCTION		POINT OF CONTACT AND PHONE NUMBER Therese James (671) 649-3146	
PURPOSE: To cover the cost of Statistical Analysis for the 2024 NHTSA - Required Seatbelt Report.			

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	\$ 4,250.00	24-G01 / 10/29/2023	08 / 28 / 2026
TOTAL:	\$ 4,250.00		

CHECK APPROPRIATE BOX BELOW:

☐ REFERENCE NUMBER IS CORRECT	☒ ACCOUNT NUMBER IS CORRECT	☐ INSUFFICIENT FUNDS
☐ OVERRIDE IS AUTHORIZED	☒ VENDOR NUMBER IS CORRECT	

☒ I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Therese F. James PREPARED BY:	 Signature	24-Sep-26 Date
Linda J. Ibanez, Acting DPW Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	25 SEP 2026 Date
Dina SN LORENZO, PCIV CERTIFICATION OF FUNDS AVAILABLE:	 Signature	Date

4/4/2024	email from NHSTA regarding Bommer's services a a sole-source approval for Guam's seat belt survey (email from 4/2/2024 inserted)
6/14/2024	email indicates P236A04103 was submitted for payment but this is for FY2026
6/19/2024	email indicates Bommer's methodology was approved by NHTSA
6/26/2024	email documentaton on lastest seat belt reselection has been approved by NHTSA
7/30/2024	email RE: William H. Bommer PR00003393
7/30/2024	email Procurement Requisition: update
7/31/2024	email Procurement - Buyer Assignment
8/1/2024	email Re: Procurement - Identification of DPW Buyers
8/2/2024	email Procurement: Bommer; PR00003393 Requisition attached/printed for reference
8/13/2024	email Fwd: OHS Requisition for FY2024
9/20/2024	email Re: Requisitions for DPW Office of Highway Safety
2/12/2025	OHS Procurement; NOTE: email thread response from Jane that DP will be done and forwarded
3/19/2025	email Fwd: D251065-002 WHBommer submitted was only for FY2025 seat belt survey
3/31/2025	email DP251065-002 status
4/7/2026	Seat Belt Survey; Bommer mentions an unpaid invoice for FY2024



William H Bommer

I N V O I C E

Bill To:
Guam
Office of Highway Safety

DATE	ORDER #	CUSTOMER #	WORK #
10/29/2023	24-G01	1006	WB

PO #P0002428

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	Statistical analysis for 2024 NHTSA required Seatbelt Report		\$4,250.00
	Report creation for public use		
	Report preparation for Guam's submission to NHTSA		
Balance Due			\$4,250.00

5/15/2026 email P0002428 reflects PO for FY2024 Seat Belt was cancelled

On Tue, Apr 2, 2024 at 5:32 AM Huynh, Brian (NHTSA) <Brian.Huynh@dot.gov> wrote



E



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

26-353

FALSE JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0000434 payee number COST U LESS payee name mailing address 1 mailing address 2		DEPARTMENT DOCUMENT NUMBER: D26 1060-024 DEPARTMENT DOCUMENT DATE: 08/28/2026	
DEPARTMENT / DIVISION: DPW - HIGHWAY MAINTENANCE & CONSTRUCTION		POINT OF CONTACT AND PHONE NUMBER Therese James (671) 649-3146	
PURPOSE: To cover the cost of car seats.			

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE NUMBER / MONTH	DATE
	\$ 9,900.00	6764 / 12/20/2024	08 / 28 / 2026
TOTAL:	\$ 9,900.00		

CHECK APPROPRIATE BOX BELOW:

☐ REFERENCE NUMBER IS CORRECT	☒ ACCOUNT NUMBER IS CORRECT	☐ INSUFFICIENT FUNDS
☐ OVERRIDE IS AUTHORIZED	☒ VENDOR NUMBER IS CORRECT	

☒ I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

Therese F. James PREPARED BY:	 Signature	24-Sep-26 Date
Linda J. Ibanez, Acting DPW Director AGENCY HEAD / APPROVING AUTHORITY	 Signature	25 SEP 2026 Date
Dina SN LORENZO, PCIV CERTIFICATION OF FUNDS AVAILABLE:	 Signature	Date

TAMUNING

RETURNS WITHIN 30
DAYS WITH RECEIPT

INVOICE - CUL COPY

PO#P00002521

ACCT [REDACTED]
Dept. of Public

Amount: 9900.00

Invoice 016764 838

Name: Jane M Almantres
Please Print

Signature: _____

c 21 6764 8:38 20DEC24
S0032 R01

COST.U.LESS

BUY BULK & SAVE

TAMUNING

RETURNS WITHIN 30
DAYS WITH RECEIPT

DUPLICATE RECEIPT

Plu# 88439295577
SAFETY 1ST CAR SEAT
25 @ 180.00 4500.00
Plu# 88439294111
COSCO CONVERTBL CAR ST
25 @ 120.00 3000.00
Plu# 88439295269
CONVERTBLE CAR SEAT
12 @ 200.00 2400.00

Total 9900.00

BALANCE DUE 9900.00
Purchase Order 9900.00
[K] 1049

CHANGE 0.00

Total number of items sold = 62

CASHIER NAME: OLIVALYN
C0021 #6764 8:38:41 20DEC2024
S00005 R001

Store Hours
Monday - Sunday 7AM - 10PM



GOVERNMENT OF GUAM
DEPARTMENT OF ADMINISTRATION
FINANCIAL MANAGEMENT INFORMATION SYSTEM

REQUEST FOR DIRECT PAYMENT

26-353

FALSE JUSTIFICATION for Non-Procurement - Other (please explain in purpose field)

VENDOR / PAYEE INFORMATION: V0002642 payee number umsequipment@gmail.com email address mailing address 1 UMS Heavy Equipment Rental Inc payee name mailing address 2		DEPARTMENT DOCUMENT NUMBER: D26 1060-025 DEPARTMENT DOCUMENT DATE: 08/28/2026	
DEPARTMENT / DIVISION: DPW - HIGHWAY MAINTENANCE & CONSTRUCTION		POINT OF CONTACT AND PHONE NUMBER Therese James (671) 649-3146	
PURPOSE: To cover the outstanding balance for equipment rental.			

ACCOUNT NUMBER (Expense - Fund - Origin Year - Dept/Div+sequence)	AMOUNT	INVOICE	
		NUMBER / MONTH	DATE
	\$ 2,080.00	2023-53/March 13, 2023	08 / 28 / 2026
	\$ 5,200.00	2023-54/ March 20, 2023	08 / 26 / 2026
	\$ 3,600.00	2023-55/ March 27, 2026	08 / 28 / 2026
TOTAL:	\$ 10,880.00		

CHECK APPROPRIATE BOX BELOW:

☐ REFERENCE NUMBER IS CORRECT	☒ ACCOUNT NUMBER IS CORRECT	☐ INSUFFICIENT FUNDS
☐ OVERRIDE IS AUTHORIZED	☒ VENDOR NUMBER IS CORRECT	

☒ I CERTIFY THAT GOODS/SERVICES SPECIFIED HAVE BEEN RECEIVED AND THAT PAYMENT IS PROPER AS PER THE ATTACHED DOCUMENTS.

PREPARED BY: Therese F. James	Signature 	Date 24-Sep-26
AGENCY HEAD / APPROVING AUTHORITY: Linda J. Ibanez, Acting DPW Director	Signature 	Date 25 SEP 2026
CERTIFICATION OF FUNDS AVAILABLE: Dina SN LORENZO, PCIV	Signature 	Date



UMS EQUIPMENT RENTAL, INC.

PMB 71, Chalan Pale • R/H Ste 116-639, Yigo, Guam 96929

Tel.: (671) 637-3213 • Cell: [REDACTED] • Fax: (671) 637-3214

umsequipment@gmail.com

13163



Date: 3-9-23

Customer's Name: GOV. GUAM. D.P.W. H.H.C. Tel: _____

Mailing Address: _____

Job Site: ASPH PAVT CONTRACT Type of Equipment: EXCAVATOR

Job Order: PO# P931001248 Travel Time: _____ Down Time: _____

LOAD TRUCK

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 8

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing.

Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature] 3-9-2023
(Customer's Signature/Date)

E. Fernandez
(Customer's Print Name)

Renny T. Cruz
Renny T. Cruz
(Operator's Signature/Date)



UMS EQUIPMENT RENTAL, INC.

PMB 71, Chalan Pale • R/H Ste 116-639, Yigo, Guam 96929

Tel.: (671) 637-3213 • Cell: [REDACTED] • Fax: (671) 637-3214

umsequipment@gmail.com

13164



Date: 3-10-23

Customer's Name: GOV. GUAM. D.P.U. H.M.C. Tel: _____

Mailing Address: _____

Job Site: ASAN FLOOD CONTROL Type of Equipment: EXCAVATOR

Job Order: PO# P236 AGIRUR Travel Time: _____ Down Time: _____
LOAD TRUCK

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 5

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing.

Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature] MAR-10-2023 E FRANCIS KENNY T. CRUZ
(Customer's Signature/Date) (Customer's Print Name) (Operator's Signature/Date)

UMS Heavy Equipment Rental, Inc.

PMB 71 535 Chalan Pale Ramon Haya Ste 116
Yigo, Guam 96929

Tel: (671)637-3213 Fax: (671)637-3214
Email: umsequipment@gmail.com

Invoice

Date	Invoice #
3/20/2023	2023-54

Bill To

DEPARTMENT OF PUBLIC WORKS
Ph: 646-3129
Apra-DPW GUAM (HMC)
POC: JULIANA M. SANTOS
671-649-3146

P.O. No.

P236A00548

Item	Qty	Description	Rate	Serviced	Ticket No.	Driver/Op	Amount
Excavator	8	Equipment Rental	130.00	3/13/2023	13165	RONNY	1,040.00
Excavator	8	Equipment Rental	130.00	3/14/2023	13166	RONNY	1,040.00
Excavator	8	Equipment Rental	130.00	3/15/2023	13167	RONNY	1,040.00
Excavator	8	Equipment Rental	130.00	3/16/2023	13168	RONNY	1,040.00
Excavator	8	Equipment Rental	130.00	3/17/2023	13169	RONNY	1,040.00
3% charge will be assessed for every Credit Card Transaction.					Total	\$5,200.00	

Payments/Credits \$0.00

Balance Due \$5,200.00


UMS Representative



UMS EQUIPMENT RENTAL, INC.

PMB 71, Chalan Pale • R/H Ste 116-639, Yigo, Guam 96929

Tel.: (671) 637-3213 • Cell: [REDACTED] • Fax: (671) 637-3214

umsequipment@gmail.com

13165



Date: 3-15-23

Customer's Name: Gen. GUAN, D.P.L. H.H.C. Tel: _____

Mailing Address: _____

Job Site: ASAN FLOT CONTRAL Type of Equipment: EXCAVATOR

Job Order: POST #231-600542 Travel Time: _____ Down Time: _____

LOADING TRUCK

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____
 TOTAL REGULAR HOURS: 8
 OVERTIME CHARGE: _____
 REGULAR CHARGE: _____
 TRAVEL CHARGE: _____
 TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing. Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature]

MARK D. 2023 E. FRANCISCO

RENNY P. CRUZ
FRANCISCO

(Customer's Signature/Date)

(Customer's Print Name)

(Operator's Signature/Date)



UMS EQUIPMENT RENTAL, INC.

PMB 71, Chalan Pale • R/H Ste 116-639, Yigo, Guam 96929

Tel.: (671) 637-3213 • Cell: [REDACTED] • Fax: (671) 637-3214

umsequipment@gmail.com

13166



Date: 3-4-23

Customer's Name: Gen. GURU. D.P.W. H.H.C.

Tel: _____

Mailing Address: _____

Job Site: HEAVY FINE CENTRAL

Type of Equipment: EXCAVATOR

Job Order: # P256800546

Travel Time: _____

Down Time: _____

WIND TRUCK

TIME IN

TIME OUT

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 8

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

7.00
11.30

11.00
3.30

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing. Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

(Customer's Signature/Date)

(Customer's Print Name)

(Operator's Signature/ID)



UMS EQUIPMENT RENTAL, INC.

PMB 71, Chalan Pale • R/H Ste 116-639, Yigo, Guam 96929

Tel.: (671) 637-3213 • Cell: [REDACTED] • Fax: (671) 637-3214

umsequipment@gmail.com

13167



Customer's Name: Gov. GUAM. D.P.W. H.M.C. Date: 3-15-23

Mailing Address: _____ Tel: _____

Job Site: ASAN ELECT CENTRAL Type of Equipment: EXCAVATOR

Job Order: PO# P331600.54R Travel Time: _____ Down Time: _____
LOAD TRUCK

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:00</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 8

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing. Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature] 3-15-2023
(Customer's Signature/Date)

E. FRANCISCO
(Customer's Print Name)

[Signature]
(Operator's Signature/Date)



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umsequipment@gmail.com

13168



Date: 5-16-20

Customer's Name: Gov. GUAM D.P.W. H.M.C.

Tel: _____

Mailing Address: _____

Job Site: ASAD Plant Central Type of Equipment: Excavator

Job Order: P236-00548 Travel Time: _____ Down Time: _____

LOAD TRUCK

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>5:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 8

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing.

Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature] 5-16-2020
(Customer's Signature/Date)

STANIS
(Customer's Print Name)

Kelly T. Cruz
Ramsey T. Cruz
(Operator's Signature/Date)



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umsequipment@gmail.com

13169



Date: 3-17-23

Customer's Name: Gov. GUAM. D.P.W. H.M.C.

Tel: _____

Mailing Address: _____

Job Site: SEABANA PONDING

Type of Equipment: EXCAVATOR

Job Order: PO# PERSONAL USE

Travel Time: _____

Down Time: _____

TIME IN	TIME OUT
<u>7:15</u>	<u>11:15</u>
<u>11:30</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 5

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing. Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature]
(Customer's Signature/Date)

3-17-2023 E. FRANAS
(Customer's Print Name)

[Signature]
(Operator's Signature/Date)

UMS Heavy Equipment Rental, Inc.

Invoice

PMB 71 535 Chalan Pale Ramon Haya Ste 116
Yigo, Guam 96929

Tel: (671)637-3213 Fax: (671)637-3214
Email: umsequipment@gmail.com

Date	Invoice #
3/27/2023	2023-55

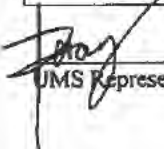
Bill To

DEPARTMENT OF PUBLIC WORKS
Ph: 646-3129
Apra-DPW GUAM (HMC)
POC: JULIANA M. SANTOS
671-649-3146

JOBSITE

P.O. No.

P236A002080

Item	Qty	Description	Rate	Serviced	Ticket No.	Driver/Op	Amount
Backhoe	8	Equipment Rental	75.00	3/20/2023	13170	RONNY	600.00
Backhoe	8	Equipment Rental	75.00	3/21/2023	13171	RONNY	600.00
Backhoe	8	Equipment Rental	75.00	3/22/2023	13172	RONNY	600.00
Backhoe	8	Equipment Rental	75.00	3/23/2023	13173	RONNY	600.00
Backhoe	8	Equipment Rental	75.00	3/24/2023	13174	RONNY	600.00
Backhoe	8	Equipment Rental	75.00	3/25/2023	13175	RONNY	600.00
3% charge will be assessed for every Credit Card Transaction.					Total	\$3,600.00	
Received By: _____					Payments/Credits	\$0.00	
 UMS Representative					Balance Due	\$3,600.00	



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umsequipment@gmail.com

13170



Date: 3-20-23

Customer's Name: GOV. GUAM, D.P.W., H.M.C. Tel: _____

Mailing Address: _____

Job Site: SINAJANA PENDING Type of Equipment: EXCAVATOR

Job Order: PO # P236A001548 Travel Time: _____ Down Time: _____

CLEAN PENDING

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>5:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 8

OVERTIME CHARGE: _____

REGULAR CHARGE: P236A001548

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing.

Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature] 3-20-2023 E. FRANKISW

(Customer's Signature/Date)

(Customer's Print Name)

RONNY T. CRUZ
Ronny T. Cruz

(Operator's Signature/Date)



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umsequipment@gmail.com

13171



Date: 3-21-23

Customer's Name: GOV. GUAM. D.P.W. H.M.C. Tel: _____

Mailing Address: _____

Job Site: CHALAN PALE Type of Equipment: BACKHOE

Job Order: CLEAN ROAD Travel Time: _____ Down Time: _____

PO# PB282036

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: _____

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing. Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature]
(Customer's Signature/Date)

Robert Glicer
(Customer's Print Name)

RONNY T. CRUZ
(Operator's Signature/Date)



UMS EQUIPMENT RENTAL, INC.

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Tel.: (671) 637-3213 • Cell: [REDACTED] Fax: (671) 637-3214

umsequipment@gmail.com

13172



Date: 3-22-23

Customer's Name: GOV. GUAM, D.P.W. H.H.C. Tel: _____

Mailing Address: _____

Job Site: CHALANPAIGO Type of Equipment: BACK HOE

Job Order: Proj# P232820031 Travel Time: _____ Down Time: _____

CLEAN ROAD

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 8

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing.

Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature]
(Customer's Signature/Date)

Robert J. Cruz
(Customer's Print Name)

Kenny F. Cruz
(Operator's Signature/Date)



UMS EQUIPMENT RENTAL, INC.

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umsequipment@gmail.com

13173



Date: 3-23-23

Customer's Name: Gov. GUAM, D.P.W., H.M.C. Tel: _____

Mailing Address: _____

Job Site: CHALAN PAGO Type of Equipment: BACKHOE

Job Order: P.O.# P2328200131 Travel Time: _____ Down Time: _____

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 8

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing.

Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature] 03-23-23
(Customer's Signature/Date)

Juan S. Cortez
(Customer's Print Name)

Ronny T. Cruz
(Operator's Signature/Date)



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Tel.: (671) 637-3213 • Cell: [REDACTED] Fax: (671) 637-3214

umsequipment@gmail.com

13174



Date: 7-24-23

Customer's Name: GOV. GUAM. D.P.W. H. H. C. Tel: _____

Mailing Address: _____

Job Site: CHALANPOGO Type of Equipment: BACKHOE

Job Order: PO# P23220031 Travel Time: _____ Down Time: _____

CLEAN ROAD SET.

TIME IN	TIME OUT
<u>7:00</u>	<u>11:00</u>
<u>11:30</u>	<u>3:30</u>
_____	_____
_____	_____
_____	_____

RATE PER HOUR: _____

TOTAL REGULAR HOURS: 8

OVERTIME CHARGE: _____

REGULAR CHARGE: _____

TRAVEL CHARGE: _____

TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing. Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

(Customer's Signature/Date)

(Customer's Print Name)

(Operator's Signature/Date)



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umsequipment@gmail.com

13175



Date: 3-25-23

Customer's Name: Gov. GUAM. D.P.W. H.M.S. Tel: _____

Mailing Address: _____

Job Site: CHALANPAISO Type of Equipment: BUCKHIE

Job Order: PO# P232820031 Travel Time: _____ Down Time: _____

CLEAN ROAD SIT. ROAD TACK

TIME IN	TIME OUT	RATE PER HOUR: _____
<u>7:00</u>	<u>11:00</u>	TOTAL REGULAR HOURS: <u>8</u>
<u>11:30</u>	<u>3:30</u>	OVERTIME CHARGE: _____
_____	_____	REGULAR CHARGE: _____
_____	_____	TRAVEL CHARGE: _____
_____	_____	TOTAL DUE: _____

EQUIPMENT AGREEMENT: All customers will take full responsibility for any buried utilities, hanging electrical or telephone wires, etc. which may be damaged by the equipment while in operation. A service charge of two percent (2%) per month will be added to all balance not paid after 15 days of billing.

Customer agrees to pay collection including attorney's fee if placed in hands of attorney.

[Signature]
(Customer's Signature/Date)

1. L. G. H. S.
(Customer's Print Name)

RONNY T. CRUZ
Ronny T. Cruz
(Operator's Signature/Date)