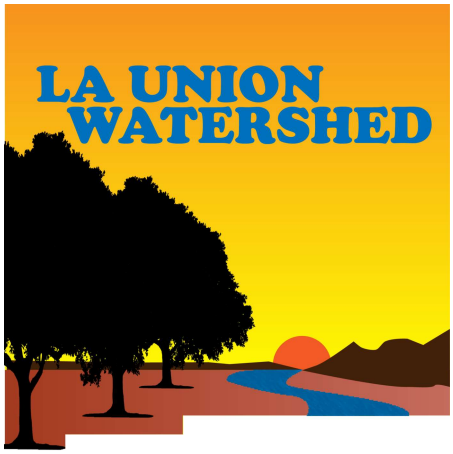


La Union Watershed District

Regular Meeting Notice

Thursday, November 5, 2026 @ 6pm

at

Our Lady of Refuge Hall

1320 Mercantil Ave.
La Union, NM 88021

To join the video meeting, click this link: https://meet.google.com/mso-mjdy-gti
Otherwise, to join by phone, dial +1 304-621-9646 and enter this PIN: 475 557 874#
To view more phone numbers, click this link: https://tel.meet/mso-mjdy-gti?hs=5

The meeting agenda will be available 72 hours prior to the meeting on the LUWSD

website www.launionwatersheddistrict.org or by calling (915) 525-0544.



La Union Watershed District
325 La Union St.
La Union, New Mexico 88021
Draft
Minutes for September, 2026
Regular Meeting

1. Call to order by Maryann Galindo at 6:05pm

2. Roll Call: Maryann Galindo present, Irma Lazarin present, Veronica Villalobos absent, Jose Anaya present
   Guests: Pablo, Jennifer K., Katie K., Mr. Perez

3. Approval of Agenda: Motion to approve agenda made by Jose, Seconded by Irma. All members present were in agreement.

4. Approval of Minutes: The August 2026 Regular Meeting Minutes were reviewed, Motion to approve the August 2026 Regular Meeting Minutes as amended was made by Irma and seconded by Jose. All members present were in agreement.

5. Public Input/Presentation: -

6. Conflict of Interest: -

7. Directors Report:
   a. Maryann - Maryann reported that Mario Tellez submitted a letter of resignation from the LUWSD Board after the August meeting ended. She stated that the letter will be forwarded to Doña Ana Soil and Water Conservation District for their records and any necessary follow-up.

8. DASWCD:

   a. Jennifer provided updates on current grants, ongoing projects, and upcoming activities. Six grant proposals were submitted, with additional information requested for two and funding decisions still pending. DASWCD is preparing a $2–3 million grant proposal through the Bureau of Reclamation for salt cedar removal along the Rio Grande, targeting approximately 300 acres to improve water conservation and restoration efforts. A separate $1 million proposal is being prepared in partnership with Backyard Farms to expand the processing

and distribution of nutritious, shelf-stable foods to schools, rural communities, and other organizations. Jennifer also provided updates on the Healthy Soil Program, BLM native grass and rangeland projects, and the completion of the WRRAP 2026 project. She announced that DASWCD was awarded $6.3 million for drought resilience and efficiency improvements in La Union and Chamberino, as well as nearly $1 million for the Cranes Landing Project, which will focus on habitat restoration along the Rio Grande. She noted that coordination with landowners and project partners is underway. Additionally, DASWCD held two local workgroup meetings to gather input from agricultural producers regarding conservation priorities and is participating in training for future NRCS funding opportunities. Jennifer concluded by stating that DASWCD will continue pursuing additional funding to support watershed restoration projects in La Union and Chamberino.

9. Finance Report: August 2026 financial reports were presented. Invoice to approve Jorge Garcia's Admin service and OLOR invoice made by Jose, Seconded by Irma. All members present were in agreement.

10. Updates:
    a. Maryann provided an update on the asphalt project, stating that it is ready to be advertised for contractor bids. She noted that the advertisement is expected to be published in the newspaper within approximately one week.

11. Pending Business:
    a. Emergency Response/Stories
        i. The Board revisited the emergency response discussion from the previous month's meeting. Maryann stated that she will follow up with Amanda to discuss the next steps and provide any stories.

    b. Newsletter - Issue 2
        i. Jorge presented the final draft of the second issue of the LUWSD newsletter for the Board's review. All members present expressed their approval of the final draft. Motion to approve 150 copies made by Jose, seconded by Irma. All members present were in favor.

12. New Business:
    a. A&E Contract Extension
        i. The Board reviewed the A&E contract extension, which was included in the additional meeting documents. It was noted that the current contract is approaching its expiration date and requires an extension for another year. Motion to approve the extension made by Jose, seconded by Irma. All members present were in favor.

    b. MOU Tractor - Irma
        i. Irma provided an update on the proposed MOU regarding the use of the District's tractor. The Board discussed the importance of keeping copies of the operator's driver's license and proof of insurance on file with the MOU. Additionally, the Board recommended implementing a check-in and

check-out checklist to document the tractor's condition before and after each use. Following the discussion, Jose made a motion to rescind the previous motion regarding the MOU and postpone further consideration until the next meeting, seconded by Irma. All members present were in favor.

c. Radios
    i. Jorge presented a proposal to purchase a six-pack of Cobra two-way radios from Grainger for $299.95 for communication and coordination during emergency situations. Motion to approve purchase of radios was made by Jose, seconded by Irma. All members present were in favor.

13. Discussion:

14. Adjournment: Meeting adjourned at 6:58pm
    Next meeting: October 13, 2026

La Union Watershed District
325 La Union St.
La Union, New Mexico 88021
Draft
Minutes for October 27, 2026
Special Meeting

1. Call to order by Maryann Galindo at 6:00pm

2. Roll Call: Maryann Galindo present, Irma Lazarin present, Veronica Villalobos present, Jose Anaya Absent
   Guests: Yvette Lazarin

3. Approval of Agenda: Motion to approve agenda made by Veronica, Seconded by Irma. All members present were in agreement.

4. Finance Report: September 2026 financial report was presented. Invoice to approve Jorge Garcia's Admin service and OLOR invoice made by Irma, Seconded by Veronica. All members present were in agreement.

5. New Business:
   a. QR 1 FY26/27 - Jorge presented the first quarterly report for fiscal year 2026/2027, providing an overview of the District's expenditures and budget balances. During the review, it was noted that Contract-Professional Services had exceeded its budget by 219%, while Equipment & Machinery had exceeded its budget by 29%. Additionally, Utilities-Electricity had already reached 43% of its allocated annual budget during the first quarter.Following discussion, it was recommended that funds be transferred between existing budget categories to address the overages and adjust the budget accordingly. The proposed adjustments included transferring $1,300 from Printing/Publishing/Advertising, $1,200 from Subscriptions & Dues, $1,000 from Software, and $1,000 from Contract-Other Services, totaling $4,500, to Contract-Professional Services. An additional $200 would be transferred from Contract-Other Services to Equipment & Machinery. Motion to move money around to adjust expenditures and approve the quarterly report was made by Irma, seconded by Veronica. All members present were in agreement.

   b. LUWSD Insurance Renewal - The Board reviewed the renewal of the La Union Watershed District's insurance coverage. It was reported that the insurance would remain the same as the previous year, with no changes to the existing

coverage. Motion to approve renewal made by Veronica, seconded by Irma. All members present were in agreement.

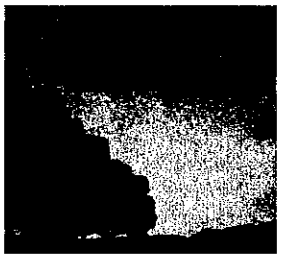
6. Adjournment: Meeting adjourned at 6:30pm
   Next meeting: November 5, 2026



La Union Watershed District
325 La Union St.
La Union, New Mexico 88021
(915) 479-5404

Regular Meeting - November 5, 2026

1. **Call Meeting to Order**
2. **Roll Call**
3. **Approval of Agenda**
4. **Approval of Minutes**
5. **Public Input/Presentation**
6. **Conflict of Interest**
7. **Directors Report**
8. **DASWCD**
9. **Financials**
10. **Updates**
11. **Pending Business**
    a. MOU Tractor/Pre-Use Checklist
    b. Emergency Response Stories
12. **New Business**
    a. Asphalt bidding process
    b. Inventory Policy
    c. Budget Increase/Adjustments
13. **Discussion**
14. **Adjournment - Next Meeting: December 3, 2026**



La Union Watershed District

325 La Union Street
Anthony, NM 88021
915-474-6924
vvillalobos@launionwatersheddistrict.org

FINANCIAL REPORT

October 2026

Balance Forward October 31, 2026		**$ 123,997.59**
Income		
Dona Ana County Mil-Levy Tax		8.72
	Total Income:	**$ 8.72**
Expenses		
Google*G Suite – Internet		$ 62.62
Intuit QuickBooks		41.09
CK 269 La Union MDS & WA		35.24
El Paso Electric Co.		127.03
	Total Expenses:	**$ 265.98**
Balance Forward as of 10/31/26		**$ 123,740.33**
Savings Balance: No Activity		**18.00**
	Total Balance	**$ 123,758.33**

FIRSTLIGHT
FEDERAL CREDIT UNION
P.O. Box 24901 El Paso, TX 79914-9001

ABA Transit/Routing # 312080941

Member Account Statement
Account Number: 9755274
Statement Date: 10/31/2026

LA UNION WATER SHED DISTRICT
325 LA UNION AVE
ANTHONY NM 88021-8769



ACCOUNT SUMMARY

Shares/ Savings	$18.00	Certificates & IRA	
Checking	$123,740.33	Loans	
Money Market			

Good news! We've extended our FirstLight mortgage loan offer, giving you more time to get up to $5,000 toward closing costs*. Your next home is where new memories begin. Let us help you open the door. Visit FirstLightFCU.org for more details.

SHARE SAVINGS

Date	Transaction Description	Debits	Credits	Balance
0001 SHARE - PRIMARY BUSINESS SHARE ACCOUNT	YTD Dividend: $0.00			
Balance Forward on 10/01/2026				**$18.00**
Ending Balance as of 10/31/2026				**$18.00**

CHECKING

Date	Transaction Description	Debits	Credits	Balance
0080 SHARE - BUSINESS EXPRESS	**Rewards Program: Business Rewards**			
Balance Forward on 10/01/2026				**$123,997.59**

FIRSTLIGHT
FEDERAL CREDIT UNION
P.O. Box 24901 El Paso, TX 79914-9001

ABA Transit/Routing # 312080941

Date	Transaction Description	Debits	Credits	Balance
10/01/2026	Withdrawal POS #000011298943 GOOGLE *WORKSPACE.LAUNION MOUNTAIN VIEW CA	-62.62		123,934.97
10/23/2026	Deposit ACH DONA ANA COUNTY CO: DONA ANA COUNTY Entry Class Code: CCD ACH Trace Number: 091000012295289		8.72	123,943.69
10/23/2026	Recurring Withdrawal Debit Card INTUIT *QBooks Online CL.INTUIT.COM CA	-41.09		123,902.60
10/29/2026	Draft 275 Tracer 994000593	-35.24		123,867.36
10/30/2026	Withdrawal ACH EL PASO ELECTRIC CO: EL PASO ELECTRIC Entry Class Code: PPD ACH Trace Number: 091000011984787	-127.03		123,740.33
Ending Balance as of 10/31/2026				**$123,740.33**

4 Other Debits for: $265.98 *1 Other Credits for: $8.72*

CHECKS CLEARED AT A GLANCE

Check#	Date	Amount	Check#	Date	Amount
275	10/29/2026	35.24			

*Indicates a break in check sequence.

1 Check Cleared: $35.24

ATM / CHECKCARD ACTIVITY AT A GLANCE

Date	Amount	Date	Amount	Date	Amount
Withdrawal					
10/01/2026	62.62	10/23/2026	41.09		

2 ATM / DEBIT Withdrawals: $103.71

SUMMARY OF CHECK FEES

	Total For This Period	Total Year-To-Date
Total Courtesy Pay Fees	$0.00	$0.00
Total Returned Item Fees	$0.00	$0.00

COURTESY PAY STATUS

Courtesy Pay transaction limit: $1,000
Your courtesy pay transaction limit applies to your Checking/ACH and Debit card/ATM transactions. If you would like more information regarding Courtesy Pay or wish to Opt out of One Time Visa Debit/ATM Transactions please visit https://www.firstlightfcu.org/business/business-overdraft-privilege-odp-and-courtesy-pay or call 800.351.1670.



MEMORANDUM OF UNDERSTANDING

La Union Watershed District – Tractor Use

This MOU will be for the use of the tractor.

The organization or operator wanting to use the tractor must be covered by insurance and have a licensed, insured driver.

They will be responsible for their own fuel and/or any repair that occurs during the use of the tractor and until someone else uses it again.

Any accidents, mishaps, or malfunctions must be reported immediately to the La Union Watershed District (LUWSD).

This MOU is good for one year.

Effective Date: _____

Expiration Date: _____

La Union Watershed District

Name: _____

Title: _____

Signature: _____

Date: _____

Organization / Operator

Name: _____

Signature: _____

Date: _____

LA UNION WATERSHED DISTRICT

TRACTOR PRE-USE INSPECTION CHECKLIST

Name: _____ **Date**: _____

INSPECTOR INITIALS														
ITEM INSPECTED	**OK**	**NR**	**OK**	**NR**	**OK**	**NR**	**OK**	**NR**	**OK**	**NR**	**OK**	**NR**	**OK**	**NR**
ENGINE OIL: Oil level correct; no contamination or leaks?														
AIR CLEANER: Filter and housing clean and undamaged?														
BATTERY: Terminals secure and clean; battery in good condition?														
COOLING SYSTEM: Coolant level correct; radiator and hoses free of leaks?														
WIRING / LIGHTS: Wiring intact; headlights and warning lights working?														
STEERING: Steering responds properly; connections secure?														
GREASE FITTINGS: Lubricated according to maintenance schedule?														
WHEELS / LUG NUTS: Tight and undamaged?														
TIRES: Proper pressure; no excessive wear or damage?														
PTO / SAFETY GUARDS: All shields installed and in good condition?														
HITCH / THREE-POINT: Pins, clips and connections secure?														
ATTACHMENTS: Mounted equipment secure; hardware in place?														
STEPS / HANDHOLDS: Clean, stable and free of slip hazards?														
BRAKES / PARKING BRAKE: Working correctly?														
FUEL: Adequate fuel; cap secure; no leaks?														
FIRE EXTINGUISHER: Charged and accessible, if equipped?														
GAUGES / INSTRUMENTS: Working correctly?														
SEAT / SEAT BELT: Good condition and functional?														
HYDRAULIC SYSTEM: Hoses, lines and fittings free of leaks or damage?														
FLUID LEAKS: No oil, coolant, fuel or hydraulic leaks under tractor?														

KEY: OK = Inspected and acceptable | NR = Needs repair / attention. Do not operate if an unsafe condition is found. Report defects to the designated LUWSD supervisor

DEFECTS / CORRECTIVE ACTION: _____

_____

Repair date: _____ **Repaired / verified by**: _____ **Returned to service**: _____

A&E ENGINEERING

1880 E. Lohman Ave.
Las Cruces, NM 88001
Phone: (575) 649-0254
Email: adrianr@aeengineering.co

October 29, 2026

Mrs. Maryann Galindo
La Union Watershed District
325 La Union Street
Anthony, NM 88021

RE: Bid opening recommendation letter for the La Union Watershed Project Parking Lot Project

Dear Mrs. Galindo:

Bids were opened for the La Union Water Shed District Parking Lot Project on October 23, 2026, at 1155 N. 4th Street, Anthony, NM 88021. Six bids were received for the project. The apparent low bidder was *G. Sandoval Construction.* The total of the **Base Bid** was one hundred three- thousand five hundred fifty-eight dollars and no cents ($103,558.00). The total Additive Alternative A1 for the Front ADA ramps/stairs was for forty thousand three hundred eighty-five and no cents ($40,385.00). The total Additive Alternative A2 for the Rear ADA ramp/stairs was for nineteen thousand three hundred eighty-five and no cents ($19,385.00). The total bid price was for one hundred sixty-three thousand three hundred twenty-eight dollars and no cents ($163,328.00).

A&E Engineering reviewed the bid package provided by G. Sandoval Construction and found it to be complete. A quick review of the contractor's license showed that the Contractor's License is valid and currently active with the New Mexico Regulations and Licensing Department. A&E recommends awarding the project for construction with the condition to provide additional items noted below.

If La Union Watershed District decides on moving forward with awarding the project to the low bidder, La Union Watershed District should "tentatively" award the construction contract to *G. Sandoval Construction.* pending the funding agency's concurrence. Once authorization is received, the Agreement between Owner and Contractor and Notice of Award for *G. Sandoval Construction.* needs to be signed. The contractor will then have 15 days to deliver insurance, performance and payment bonds. After La Union Watershed District receives all items from the Contractor, the Notice to Proceed can be signed by La Union Watershed District and sent to the Contractor.

Please feel free to contact me if you have any questions or concerns related to this recommendation letter.

Sincerely,

Adrian Renteria, P.E.
Project Engineer
adrianr@aeengineering.co

Attachments:
Bid Tabulation
G. Sandoval Construction Bid Package
Agreement between Owner and Contractor
Notice of Award

LA UNION WATERSHED PARKING LOT PROJECT
OCTOBER 2026
BID TABULATION

BASE BID: PARKING LOT																	
				A&E Engineering OPCC		Caliper Construction		G. Sandoval		Global Maven Enterprises		J29		RY Construction		Triple J Construction	
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Mobilization/Demobilization	LS	1	$25,000.00	$25,000.00	$18,712.88	$18,712.88	$4,000.00	$4,000.00	$35,615.46	$35,615.46	$19,455.00	$19,455.00	$59,008.09	$59,008.09	$8,863.75	$8,863.75
2	Testing (Densities, Disinfection, Moisture Content, Proctor, Sieve, and Concrete Strength)	ALLOW	1	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00	$3,000.00
3	Pre-Construction and Post-Construction Video Documentation	LS	1	$500.00	$500.00	$15,752.74	$15,752.74	$500.00	$500.00	$8,500.00	$8,500.00	$247.00	$247.00	$2,950.40	$2,950.40	$1,500.00	$1,500.00
4	Clearing and Grubbing, Complete-in-Place (CIP)	LS	1	$5,000.00	$5,000.00	$19,753.01	$19,753.01	$7,985.00	$7,985.00	$30,920.00	$30,920.00	$16,842.00	$16,842.00	$9,588.81	$9,588.81	$30,000.00	$30,000.00
5	Hot Mix Asphalt parking lot to include 2-inch pavement, 6-inch Base Course and 12-inch subgrade preparation	SY	1290	$60.00	$77,400.00	$47.71	$61,545.90	$40.00	$51,600.00	$132.10	$170,409.00	$55.00	$70,950.00	$58.72	$75,748.80	$57.00	$73,530.00
6	4" Thick concrete sidewalk to include subgrade prepartion	SF	680	$15.00	$10,200.00	$17.19	$11,689.20	$5.00	$3,400.00	$30.85	$20,978.00	$14.00	$9,520.00	$13.26	$9,016.80	$25.00	$17,000.00
7	6-inch Header curb	LF	687	$30.00	$20,610.00	$29.87	$20,520.69	$24.00	$16,488.00	$29.15	$20,026.05	$33.00	$22,671.00	$27.34	$18,782.58	$35.00	$24,045.00
8	Rundown construction with rip rap construction	LS	1	$5,000.00	$5,000.00	$7,573.09	$7,573.09	$7,585.00	$7,585.00	$16,000.00	$16,000.00	$14,520.00	$14,520.00	$13,255.27	$13,255.27	$15,000.00	$15,000.00
9	SWPPP	LS	1	$5,000.00	$5,000.00	$1,473.99	$1,473.99	$3,000.00	$3,000.00	$10,500.00	$10,500.00	$2,300.00	$2,300.00	$7,774.32	$7,774.32	$1,700.00	$1,700.00
10	Parking Lot Pavement Markings, concrete wheel stops and ADA signage	LS	1	$10,000.00	$10,000.00	$6,833.36	$6,833.36	$6,000.00	$6,000.00		$0.00	$5,210.00	$5,210.00	$6,011.45	$6,011.45	$11,500.00	$11,500.00
			Base Bid Total		$161,710.00		$166,854.86		$103,558.00		$315,948.51		$164,715.00		$205,136.52		$186,138.75
ADDITIVE ALTERNATIVE A1: FRONT ADA RAMP/STAIRS																	
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A1.1	Mobilization/Demobilization	LS	1	$5,000.00	$5,000.00	$5,900.00	$5,900.00	$500.00	$500.00	$1,920.00	$1,920.00	$955.00	$955.00	$3,292.06	$3,292.06	$975.00	$975.00
A1.2	Testing (Densities, Disinfection, Moisture Content, Proctor, Sieve, and Concrete Strength)	ALLOW	1	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
A1.3	Metal ADA Ramp/Stair, (CIP)	LS	1	$25,000.00	$25,000.00	$82,500.00	$82,500.00	$38,885.00	$38,885.00	$18,200.00	$18,200.00	$49,070.00	$49,070.00	$40,953.99	$40,953.99	$18,500.00	$18,500.00
			ADDITIVE ALTERNATIVE A1 TOTAL		$31,000.00		$89,400.00		$40,385.00		$21,120.00		$51,025.00		$45,246.05		$20,475.00
ADDITIVE ALTERNATIVE A2: REAR ADA RAMP/STAIRS																	
ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A2.1	Mobilization/Demobilization	LS	1	$5,000.00	$5,000.00	$7,000.00	$7,000.00	$500.00	$500.00	$7,300.00	$7,300.00	$955.00	$955.00	$3,292.06	$3,292.06	$550.00	$550.00
A2.2	Testing (Densities, Disinfection, Moisture Content, Proctor, Sieve, and Concrete Strength)	ALLOW	1	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00	$1,000.00
A2.3	Metal ADA Ramp/Stair, (CIP)	LS	1	$20,000.00	$20,000.00	$21,000.00	$21,000.00	$17,885.00	$17,885.00	$72,000.00	$72,000.00	$23,125.00	$23,125.00	$40,953.99	$40,953.99	$10,000.00	$10,000.00
			ADDITIVE ALTERNATIVE A2 TOTAL		$26,000.00		$29,000.00		$19,385.00		$80,300.00		$25,080.00		$45,246.05		$11,550.00
			GRAND TOTAL		$218,710.00		$285,254.86		$163,328.00		$417,368.51		$240,820.00		$295,628.62		$218,163.75

A&E ENGINEERING

From: G. Sandoval Construction, Inc.

To: Maryann Galindo

Re: La Union Watershed District

Date: October 23, 2026

BID BOND

Any singular reference to Bidder, Surety, Owner or other party shall be considered plural where applicable.

BIDDER *(Name and Address)*: G. Sandoval Construction, Inc.
650 Montana Suite B
Las Cruces, New Mexico 88001

SURETY *(Name, and Address of Principal Place of Business)*: Employers Mutual Casualty Company
P.O. Box 712
Des Moines, Iowa 50306-0712

OWNER *(Name and Address)*: La Union Watershed District
1155 N. 4th Street
Anthony, New Mexico 88021

BID

Bid Due Date: October 23, 2026

Description *(Project Name— Include Location)*: La Union Watershed Parking Lot Project

BOND

Bond Number:

Date:

Penal sum Five Percent of Amount Bid (Words) $ (5%) (Figures)

Surety and Bidder, intending to be legally bound hereby, subject to the terms set forth below, do each cause this Bid Bond to be duly executed by an authorized officer, agent, or representative.

BIDDER	**SURETY**
G. Sandoval Construction, Inc. (Seal)	Employers Mutual Casualty Company (Seal)
Bidder's Name and Corporate Seal	Surety's Name and Corporate Seal
By: M. DelFerraro	By:
Signature	Signature (Attach Power of Attorney)
M. DelFerraro	Shawn Gustafson
Print Name	Print Name
VP	Attorney-In-Fact
Title	Title
Attest:	Attest:
Signature	Signature
Title PRES.	Title Witness

Note: Addresses are to be used for giving any required notice.
Provide execution by any additional parties, such as joint venturers, if necessary.

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to pay to Owner upon default of Bidder the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Bidder's and Surety's liability. Recovery of such penal sum under the terms of this Bond shall be Owner's sole and exclusive remedy upon default of Bidder.

2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents.

3. This obligation shall be null and void if:

3.1 Owner accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Bidding Documents and any performance and payment bonds required by the Bidding Documents, or

3.2 All Bids are rejected by Owner, or

3.3 Owner fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default of Bidder and within 30 calendar days after receipt by Bidder and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from the Bid due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Bidder and Surety and in no case later than one year after the Bid due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.

emc INSURANCE

P.O. Box 712 • Des Moines, Iowa 50306-0712

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

KNOW ALL MEN BY THESE PRESENTS, that:

1. Employers Mutual Casualty Company, an Iowa Corporation
2. EMCASCO Insurance Company, an Iowa Corporation
3. Union Insurance Company of Providence, an Iowa Corporation
4. Illinois EMCASCO Insurance Company, an Iowa Corporation
5. Dakota Fire Insurance Company, a North Dakota Corporation
6. EMC Property & Casualty Company, an Iowa Corporation

hereinafter referred to severally as "Company" and collectively as "Companies", each does, by these presents, make, constitute and appoint:

SHAWN GUSTAFSON

its true and lawful attorney-in-fact, with full power and authority conferred to sign, seal, and execute the Bid Bond

Any and All Bonds

and to bind each Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of each such Company, and all of the acts of said attorney pursuant to the authority hereby given are hereby ratified and confirmed.

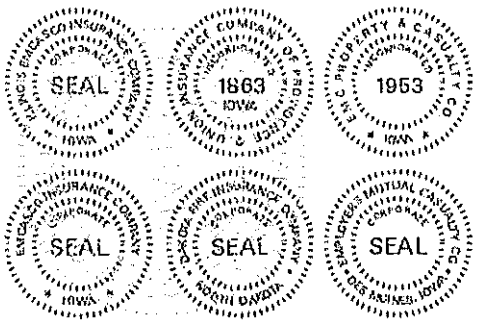
AUTHORITY FOR POWER OF ATTORNEY

This Power-of-Attorney is made and executed pursuant to and by the authority of the following resolution of the Boards of Directors of each of the Companies at the first regularly scheduled meeting of each company duly called and held in 1999:

RESOLVED: The President and Chief Executive Officer, any Vice President, the Treasurer and the Secretary of Employers Mutual Casualty Company shall have power and authority to (1) appoint attorneys-in-fact and authorize them to execute on behalf of each Company and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof; and (2) to remove any such attorney-in-fact at any time and revoke the power and authority given to him or her. Attorneys-in-fact shall have power and authority, subject to the terms and limitations of the power-of-attorney issued to them, to execute and deliver on behalf of the Company, and to attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof, and any such instrument executed by any such attorney-in-fact shall be fully and in all respects binding upon the Company. Certification as to the validity of any power-of-attorney authorized herein made by an officer of Employers Mutual Casualty Company shall be fully and in all respects binding upon this Company. The facsimile or mechanically reproduced signature of such officer, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power-of-attorney of the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS THEREOF, the Companies have caused these presents to be signed for each by their officers as shown, and the Corporate seals to be hereto affixed this 17th day of September, 2025.

Seals



AMY DANIEL
Commission Number 866839
My Commission Expires
August 13, 2028

Scott R. Jean, President & CEO
of Company 1; Chairman, President
& CEO of Companies 2, 3, 4, 5 & 6

Todd Strother, Executive Vice President
Chief Legal Officer & Secretary of
Companies 1, 2, 3, 4, 5 & 6

On this 17th day of September, 2025 before me a Notary Public in and for the State of Iowa, personally appeared Scott R. Jean and Todd Strother, who, being by me duly sworn, did say that they are, and are known to me to be the CEO, Chairman, President, Executive Vice President, Chief Legal Officer and/or Secretary, respectively, of each of the Companies above; that the seals affixed to this instrument are the seals of said corporations; that said instrument was signed and sealed on behalf of each of the Companies by authority of their respective Boards of Directors; and that the said Scott R. Jean and Todd Strother, as such officers, acknowledged the execution of said instrument to be their voluntary act and deed, and the voluntary act and deed of each of the Companies.

My Commission Expires August 13, 2028.

Notary Public in and for the State of Iowa

CERTIFICATE

I, Ryan J. Springer, Vice President of the Companies, do hereby certify that the foregoing resolution of the Boards of Directors by each of the Companies, and this Power of Attorney issued pursuant thereto on 17th day of September, 2025, are true and correct and are still in full force and effect.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 23rd day of October, 2026.

Vice President

Supplements to Bond Forms
Section 00422

This Form must be used by Surety

STATE OF New Mexico)
) ss.
COUNTY OF Doña Ana)

Shawn Gustafson being first duly sworn deposes and says:

That he/she is the duly appointed agent for Employers Mutual Casualty Company
PO Box 712
Des Moines, Iowa 50306-0712
and licensed or authorized to do business in the State of New Mexico.

Deponent further states that a certain bond given to indemnify the Owner in connection with the construction of La Union Watershed Parking Lot Project

dated the 23rd day of October, 2026 executed by:

G. Sandoval Construction, Inc. contractor, as principal and
Employers Mutual Casualty Company as Surety,
signed by this deponent; and deponent further states that said bond was written, signed, and delivered by him/her; that the premium on the same has been or will be collected by him; and that the full commission thereon has been or will be retained by him/her.

Agent, Shawn Gustafson, Attorney-In-Fact

Subscribed and sworn to before me this 23rd day of October, 2026.

Notary Public

My commission expires: February 08, 2030

State of New Mexico
Notary Public
Valerie Corral
Commission # 1137436
Commission Expires: 02/08/2030

Agent's Address: Brown & Brown
1690 S. Telshor Blvd.
Las Cruces, New Mexico 88011
Telephone Number (575) 524-2222

●Power of Attorney for person signing for Surety Company must be attached to bond ●

LIST OF PROPOSED SUBCONTRACTORS

The following listing must be completed and signed by the Bidder and submitted with the Bid Proposal. Bids submitted without this completed and signed listing or with more than one listed for each item may be considered non-responsive. The subcontractor listing threshold shall be as indicated in the Instructions to Bidders. If none of the work will be subcontracted, Bidder shall write "NONE", sign the sheet, and include with Bid to avoid being found non-responsive.

The General Contractor will determine categories of work that will be performed by the General Contractor, Subcontractors, and Tiers of Subcontractors. The following will be employed to perform the designated categories of work under this Contract.

Prior to award of the contract to the lowest qualified Bidder, the Contractor may be required to supply additional information regarding the Subcontractors listed below, as called for in the Instructions to Bidders, Bidder's Qualifications Statement, and in the technical specifications.

Contractor shall not substitute any person as Subcontractor in place of those identified on this form without prior approval from Owner. (§ 13-4-36)

Important Note Related to Public Works Projects: Contractor and all tiers of Subcontractors must be in compliance with the New Mexico Public Works Minimum Wage Act. Any Subcontractor whose work is valued at greater than $60,000 must be registered with the Labor Relations Division, New Mexico Department of Workforce Solutions, Public Works Bureau at the time of Bid [13-4-13.1 NMSA 1978], and their registration number included below. If such registration is not in place and current as of the date of Bid, the Subcontractor will be rejected and the General Contractor will be required to substitute another Subcontractor acceptable to the Owner without any increase in Bid price.

* Category of Work	Firm Name and Business Address, Phone # and License Number of Subcontractors	** Range	NM Department of Workforce Solutions Registration No. (if applicable)
Paving	CRC Paving 1060 Sayles Rd. La Mesa, NM 88044 505-496-6772 94658		Will provide upon award

List of Proposed Subcontractors - Continued

* Category of Work	Firm Name and Business Address, Phone # and License Number of Subcontractors	** Range	NM Department of Workforce Solutions Registration No. (if applicable)

Use additional sheets if necessary.

Attest: _____ 10/22/2026

Authorized Officer — Date

Melissa Del Ferraro, VP

Name and Title

G. Sandoval Construction, Inc.

Name of Firm

* Place title of subcontractor specialty.

** Subcontractor's contract range: In the column marked "Range", enter the letter corresponding to the subcontract amount.

A = Equal to or greater than $5,000 but less than $15,000
B = Equal to or greater than $15,000 but less than $50,000
C = Equal to or greater than $50,000

QUALIFICATIONS STATEMENT

THE INFORMATION SUPPLIED IN THIS DOCUMENT IS CONFIDENTIAL TO THE EXTENT PERMITTED BY LAWS AND REGULATIONS

1. **SUBMITTED BY:**

   Official Name of Firm: G. Sandoval Construction, Inc.

   Address: 650 Montana Suite B

   Las Cruces, NM 88001

2. **SUBMITTED TO:** Maryann Galindo

3. **SUBMITTED FOR:** G. Sandoval Construction, Inc.

   Owner: David Dominguez & Melissa Del Ferraro

   Project Name: La Union Watershed Parking Lot Project

   Anthony, NM

   TYPE OF WORK: This project consists of clearing and grubbing existing site and preparing parking lot improvements to include curb and gutter, sidewalks, base course and pave. ADA ramp construction to the existing entrances.

4. **CONTRACTOR'S CONTACT INFORMATION**

   Contact Person: Melissa Del Ferraro

   Title: Vice President

   Phone: 575-524-6878

   Email: melissa@sandoval-lc.com

EJCDC® C-451, Qualifications Statement.
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5. **AFFILIATED COMPANIES:**

Name: N/A

Address: _____

_____

_____

6. **TYPE OF ORGANIZATION:**

☐ SOLE PROPRIETORSHIP

Name of Owner: _____

Doing Business As: _____

Date of Organization: _____

☐ PARTNERSHIP

Date of Organization: _____

Type of Partnership: _____

Name of General Partner(s): _____

_____

_____

☑ CORPORATION

State of Organization: New Mexico

Date of Organization: September 1997

Executive Officers:

- President: David Dominguez

- Vice President(s): Melissa Del Ferraro

_____

_____

- Treasurer: Melissa Del Ferraro

- Secretary: Melissa Del Ferraro

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☐ LIMITED LIABILITY COMPANY

State of Organization: _____

Date of Organization: _____

Members: _____

_____

_____

_____

☐ JOINT VENTURE

Sate of Organization: _____

Date of Organization: _____

Form of Organization: _____

Joint Venture Managing Partner

- Name: _____

- Address: _____

_____

_____

Joint Venture Managing Partner

- Name: _____

- Address: _____

_____

Joint Venture Managing Partner

- Name: _____

- Address: _____

_____

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7. LICENSING

Jurisdiction: CID

Type of License: GB-98, GA-98, G9, MM-98

License Number: 81118

Jurisdiction: _____

Type of License: _____

License Number: _____

8. CERTIFICATIONS

CERTIFIED BY:

Disadvantage Business Enterprise: N/A

Minority Business Enterprise: _____

Woman Owned Enterprise: _____

Small Business Enterprise: _____

Other (_____): _____

9. BONDING INFORMATION

Bonding Company: Employers Mutual Casualty Company

Address: PO Box 712

Des Moines, 50306

Bonding Agent: Brown & Brown

Address: 1690 S. Telshor Blvd

Las Cruces, NM 88001

Contact Name: Shawn Gustafson

Phone: 575-524-2222

Aggregate Bonding Capacity: 4,000,000

Available Bonding Capacity as of date of this submittal: 2,000,000

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10. FINANCIAL INFORMATION

Financial Institution: Pioneer Bank

Address: 3831 E. Lohman Ave.

Las Cruces, NM 88001

Account Manager: Kiel Hoffman

Phone: 575-532-7500

INCLUDE AS AN ATTACHMENT AN AUDITED BALANCE SHEET FOR EACH OF THE LAST 3 YEARS

11. CONSTRUCTION EXPERIENCE:

Current Experience:

List on **Schedule A** all uncompleted projects currently under contract (If Joint Venture list each participant's projects separately).

Previous Experience:

List on **Schedule B** all projects completed within the last 5 Years (If Joint Venture list each participant's projects separately).

Has firm listed in Section 1 ever failed to complete a construction contract awarded to it?

☐ YES ☑ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Has any Corporate Officer, Partner, Joint Venture participant or Proprietor ever failed to complete a construction contract awarded to them in their name or when acting as a principal of another entity?

☐ YES ☑ NO

If YES, attach as an Attachment details including Project Owner's contact information.

Are there any judgments, claims, disputes or litigation pending or outstanding involving the firm listed in Section 1 or any of its officers (or any of its partners if a partnership or any of the individual entities if a joint venture)?

☐ YES ☑ NO

If YES, attach as an Attachment details including Project Owner's contact information.

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12. SAFETY PROGRAM:

Name of Contractor's Safety Officer: Cesar Polanco

Include the following as attachments:

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) OSHA No. 500- Log & Summary of Occupational Injuries & Illnesses for the past 5 years.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all OSHA Citations & Notifications of Penalty (monetary or other) received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide as an Attachment Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) list of all safety citations or violations under any state all received within the last 5 years (indicate disposition as applicable) - IF NONE SO STATE.

Provide the following for the firm listed in Section V (and for each proposed Subcontractor furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) the following (attach additional sheets as necessary):

Workers' compensation Experience Modification Rate (EMR) for the last 5 years:

YEAR	2025	EMR	.81
YEAR	2024	EMR	.79
YEAR	2023	EMR	.82
YEAR	2022	EMR	1.61
YEAR	2021	EMR	1.32

Total Recordable Frequency Rate (TRFR) for the last 5 years:

YEAR	2025	TRFR	0
YEAR	2024	TRFR	0
YEAR	2023	TRFR	0
YEAR	2022	TRFR	0
YEAR	2021	TRFR	0

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Total number of man-hours worked for the last 5 Years:

YEAR	2025	TOTAL NUMBER OF MAN-HOURS	89,358
YEAR	2024	TOTAL NUMBER OF MAN-HOURS	72,340
YEAR	2023	TOTAL NUMBER OF MAN-HOURS	79,843
YEAR	2022	TOTAL NUMBER OF MAN-HOURS	67,683
YEAR	2021	TOTAL NUMBER OF MAN-HOURS	62,644

Provide Contractor's (and Contractor's proposed Subcontractors and Suppliers furnishing or performing Work having a value in excess of 10 percent of the total amount of the Bid) Days Away From Work, Days of Restricted Work Activity or Job Transfer (DART) incidence rate for the particular industry or type of Work to be performed by Contractor and each of Contractor's proposed Subcontractors and Suppliers) for the last 5 years:

YEAR	2025	DART	0
YEAR	2024	DART	0
YEAR	2023	DART	0
YEAR	2022	DART	0
YEAR	2021	DART	0

13. EQUIPMENT:

MAJOR EQUIPMENT:

List on **Schedule C** all pieces of major equipment available for use on Owner's Project.

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I HEREBY CERTIFY THAT THE INFORMATION SUBMITTED HEREWITH, INCLUDING ANY ATTACHMENTS, IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

NAME OF ORGANIZATION: G. Sandoval Construction, Inc.

BY: [signature]

TITLE: Vice President

DATED: 10/22/2026

CATHERINE DUARTE
Notary Public
State of New Mexico
Comm. # 1091303
My Comm. Exp. Aug 24, 2028

NOTARY ATTEST:

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 22nd DAY OF Oct., 2026

NOTARY PUBLIC - STATE OF New Mexico
MY COMMISSION EXPIRES: 8/24/28

REQUIRED ATTACHMENTS

1. Schedule A (Current Experience).
2. Schedule B (Previous Experience).
3. Schedule C (Major Equipment).
4. Audited balance sheet for each of the last 3 years for firm named in Section 1.
5. Evidence of authority for individuals listed in Section 7 to bind organization to an agreement.
6. Resumes of officers and key individuals (including Safety Officer) of firm named in Section 1.
7. Required safety program submittals listed in Section 13.
8. Additional items as pertinent.

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Certificate of Contractor Registration

New Mexico Department of WORKFORCE SOLUTIONS

This is to certify that

G. Sandoval Construction

G. Sandoval Construction, Inc.
650 MONTANA AVE
STE B
LAS CRUCES, NM, 88001-4294

has registered with the Department of Workforce Solutions

Registration Date: 12/13/2024 **Registration Number: 002359320111118**

This certificate does not show the current status of the company.
To see the current status for this company please go to the Public Works and Apprenticeship Application (PWAA) at https://www.dws.nm.gov/pwaa

New Mexico Department of Workforce Solutions, Labor Relations Division, Public Works, 121 Tijeras Ave NE. Suite 3000, Albuquerque, NM 87102, (505) 841-4400

New Mexico E-Services for Contractor Licensing

Home Page

Company Details

Company Name	SANDOVAL, G. CONSTRUCTION INC.	License Number	81118
Phone Number	5755246878	License Status	Active
Issue Date	12/30/1998	Expiry Date	12/31/2028
Volume	$1000000.00 +		
Principal Place of Business Address			
650 MONTANA SUITE B			
City	LAS CRUCES		
State	NM	Zip Code	88001

QP Details

Name	Certificate No	Classification	Attach Date	Status
MELISSA A. DEL FERRARO	410875	GA98	01/13/2023	Attached
MELISSA A. DEL FERRARO	408476	GB98	05/13/2022	Attached
MELISSA A. DEL FERRARO	408474	MM03	05/13/2022	Attached
MELISSA A. DEL FERRARO	408475	MM04	05/13/2022	Attached
MATTHEW W. W. OTERO	101056	GB98	07/25/2002	Attached
MATTHEW W. W. OTERO	101056	GF09	07/25/2002	Attached
MATTHEW W. W. OTERO	101056	MM98	07/25/2002	Attached

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ARTICLE 3 – BIDDER'S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, and any data and reference items identified in the Bidding Documents, and hereby acknowledges receipt of the following Addenda:

Addendum No.	Addendum Date	Addendum No.	Addendum Date
1	10/02/2026		
2	10/21/2026		
3	10/21/2026		

B. Bidder has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and satisfied itself as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and has satisfied itself as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Bidder has considered the information known to Bidder itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Bidding Documents; and any Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder; and (3) Bidder's safety precautions and programs.

F. Bidder agrees, based on the information and observations referred to in the preceding paragraph, that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.

G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.

H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and confirms that the written resolution thereof by Engineer is acceptable to Bidder.

I. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance and furnishing of the Work.

J. The submission of this Bid constitutes an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article, and that without exception the

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Bid and all prices in the Bid are premised upon performing and furnishing the Work required by the Bidding Documents.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;

B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;

C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and

D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the e execution of the Contract.

ARTICLE 5 – BASIS OF BID

5.01 Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Note: Gross receipts tax not included.

Base Bid

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
1	Mobilization/Demobilization	LS	1	4,000.00	4000.00
2	Testing (Densities, Disinfection, Moisture Content, Proctor, Sieve, and Concrete Strength)	ALLOW	1	$3,000.00	$3,000.00
3	Pre-Construction and Post-Construction Video Documentation	LS	1	500.00	500.00
4	Clearing and Grubbing, Complete-in-Place (CIP)	LS	1	7985.00	7985.00

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ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
5	Hot Mix Asphalt parking lot to include 2-inch pavement, 6-inch Base Course and 12-inch subgrade preparation	SY	1290	40.00	51,600.00
6	4" Thick concrete sidewalk to include subgrade prepartion	SF	680	5.00	3400.00
7	6-inch Header curb	LF	687	24.00	16,488.00
8	Rundown construction with rip rap construction	LS	1	7585.00	7585.00
9	SWPPP	LS	1	3000.00	3000.00
10	Parking Lot Pavement Markings, concrete wheel stops and ADA signage	LS	1	6000.00	6000.00

TOTAL OF BASE BID: $ 103,558.00

IN WORDS: One hundred and three thousand five hundred fifty eight dollars and zero cents.

Note: Gross receipts tax not included.
Additive Alternative A1: Front ADA Ramp/Stairs

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
A1.1	Mobilization/Demobilization	LS	1	500.00	500.00
A1.2	Testing (Densities, Disinfection, Moisture Content, Proctor, Sieve, and Concrete Strength)	ALLOW	1	$1,000.00	$1,000.00
A1.3	Metal ADA Ramp/Stair, (CIP)	LS	1	38,885.00	38,885.00

TOTAL OF ADDITIVE ALTERNATIVE A1: $ 40,385.00

IN WORDS: Forthy thousand three hundred eighty five dollars and zero cents.

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Note: Gross receipts tax not included.
Additive Alternative A2: Rear ADA Ramp/Stairs

ITEM NO.	ITEM DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL PRICE
A2.1	Mobilization/Demobilization	LS	1	500.00	500.00
A2.2	Testing (Densities, Disinfection, Moisture Content, Proctor, Sieve, and Concrete Strength)	ALLOW	1	$1,000.00	$1,000.00
A2.3	Metal ADA Ramp/Stair, (CIP)	LS	1	17,885.00	17,885.00

TOTAL OF ADDITIVE ALTERNATIVE A2: $ 19,385.00

IN WORDS: Ninteen thousand three hundred eighty five dollars and zero cents.

Bidder acknowledges that (1) each Bid Unit Price includes an amount considered by Bidder to be adequate to cover Contractor's overhead and profit for each separately identified item, and (2) estimated quantities are not guaranteed, and are solely for the purpose of comparison of Bids, and final payment for all unit price Bid items will be based on actual quantities, determined as provided in the Contract Documents.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

7.01 The following documents are submitted with and made a condition of this Bid:

A. Required Bid security;

B. List of Proposed Subcontractors;

C. Required Bidder Qualification Statement with supporting data;

D. Evidence of authority to do business in the state of the Project; or a written covenant to obtain such license within the time for acceptance of Bids;

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E. New Mexico Contractor's License No.: 81118;

F. Contractor's Federal Identification No.: 74-2854211;

G. Copy of Registration with the Labor Relations Division, New Mexico Department of Workforce Solutions, Public Works Bureau;

H. Copy of a valid resident business certificate or valid resident contractor certificate issued by the taxation and revenue department of the State of New Mexico (if applicable);

I. Copy of a valid resident veteran business certificate or valid resident veteran contractor certificate issued by the taxation and revenue department of the State of New Mexico (if applicable); and

J. Campaign Contribution Disclosure Form;

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

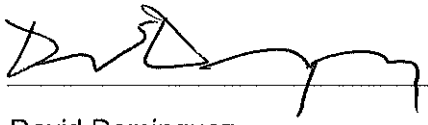
BIDDER: *[Indicate correct name of bidding entity]*

G. Sandoval Construction, Inc.

By:
[Signature] 

[Printed name] Melissa Del Ferraro

(If Bidder is a corporation, a limited liability company, a partnership, or a joint venture, attach evidence of authority to sign.)

Attest:
[Signature] 

[Printed name] David Dominguez

Title: President

Submittal Date: 10/23/2026

Address for giving notices:

G. Sandoval Construction, Inc.

650 Montana Suite B

Las Cruces, NM 88001

Telephone Number: 575-524-6878

Fax Number: 575-524-6879

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Contact Name and e-mail address: Melissa Del Ferraro

melissa@sandoval-lc.com

New Mexico Department of Workforce Solutions Registration No. 002359320111118

Is Bidder eligible for Resident Contractor Preference or Resident Veteran Contractor Preference as defined in the Instructions to Bidders?

Yes X Circle one: Resident Contractor Preference Resident Veteran Contractor Preference

No _____

If yes, attach documentation of Resident Contractor or Resident Veteran Contractor eligibility.

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STATE OF NEW MEXICO

TAXATION AND REVENUE DEPARTMENT

RESIDENT CONTRACTOR CERTIFICATE

Issued to: **G. SANDOVAL CONSTRUCTION, INC.**

DBA: **G. SANDOVAL CONSTRUCTION, INC.**
650 MONTANA AVE STE B
LAS CRUCES, NM 88001-4294

Expires: **06-May-2027**

Certificate Number:

L1332576624

Stephanie Schardin Clarke
Cabinet Secretary

THIS CERTIFICATE IS NOT TRANSFERABLE

CAMPAIGN CONTRIBUTION DISCLOSURE FORM

Pursuant to the Procurement Code, Sections 13-1-28, et seq., NMSA 1978 and NMSA 1978, § 13-1-191.1 (2006), as amended by Laws of 2007, Chapter 234, any prospective contractor seeking to enter into a contract with any state agency or local public body **for professional services, a design and build project delivery system, or the design and installation of measures the primary purpose of which is to conserve natural resources** must file this form with that state agency or local public body. This form must be filed even if the contract qualifies as a small purchase or a sole source contract. The prospective contractor must disclose whether they, a family member or a representative of the prospective contractor has made a campaign contribution to an applicable public official of the state or a local public body during the two years prior to the date on which the contractor submits a proposal or, in the case of a sole source or small purchase contract, the two years prior to the date the contractor signs the contract, if the aggregate total of contributions given by the prospective contractor, a family member or a representative of the prospective contractor to the public official exceeds two hundred and fifty dollars ($250) over the two year period.

Furthermore, the state agency or local public body may cancel a solicitation or proposed award for a proposed contract pursuant to Section 13-1-181 NMSA 1978 or a contract that is executed may be ratified or terminated pursuant to Section 13-1-182 NMSA 1978 of the Procurement Code if: 1) a prospective contractor, a family member of the prospective contractor, or a representative of the prospective contractor gives a campaign contribution or other thing of value to an applicable public official or the applicable public official's employees during the pendency of the procurement process or 2) a prospective contractor fails to submit a fully completed disclosure statement pursuant to the law.

The state agency or local public body that procures the services or items of tangible personal property shall indicate on the form the name or names of every applicable public official, if any, for which disclosure is required by a prospective contractor.

THIS FORM MUST BE INCLUDED IN THE REQUEST FOR PROPOSALS AND MUST BE FILED BY ANY PROSPECTIVE CONTRACTOR WHETHER OR NOT THEY, THEIR FAMILY MEMBER, OR THEIR REPRESENTATIVE HAS MADE ANY CONTRIBUTIONS SUBJECT TO DISCLOSURE.

The following definitions apply:

"**Applicable public official**" means a person elected to an office or a person appointed to complete a term of an elected office, who has the authority to award or influence the award of the contract for which the prospective contractor is submitting a competitive sealed proposal or who has the authority to negotiate a sole source or small purchase contract that may be awarded without submission of a sealed competitive proposal.

"**Campaign Contribution**" means a gift, subscription, loan, advance or deposit of money or other thing of value, including the estimated value of an in-kind contribution, that is made to or received by an applicable public official or any person authorized to raise, collect or expend contributions on that official's behalf for the purpose of electing the official to statewide or local office. "Campaign Contribution" includes the payment of a debt incurred in an election campaign, but does not include the value of services provided without compensation or unreimbursed travel or other personal expenses of individuals who volunteer a portion or all of their time on behalf of a candidate or political committee, nor does it include the administrative or solicitation expenses of a political committee that are paid by an organization that sponsors the committee.

"**Family member**" means spouse, father, mother, child, father-in-law, mother-in-law, daughter-in-law or son-in-law of (a) a prospective contractor, if the prospective contractor is a natural person; or (b) an owner of a prospective contractor.

"**Pendency of the procurement process**" means the time period commencing with the public notice of the request for proposals and ending with the award of the contract or the cancellation of the request for proposals.

"**Prospective contractor**" means a person or business that is subject to the competitive sealed proposal process set forth in the Procurement Code or is not required to submit a competitive sealed proposal because that person or business qualifies for a sole source or a small purchase contract.

"**Representative of a prospective contractor**" means an officer or director of a corporation, a member or manager of a limited liability corporation, a partner of a partnership or a trustee of a trust of the prospective contractor.

Name(s) of Applicable Public Official(s) if any: _____
(Completed by State Agency or Local Public Body)

DISCLOSURE OF CONTRIBUTIONS BY PROSPECTIVE CONTRACTOR:

Contribution Made By: _____

Relation to Prospective Contractor: _____

Date Contribution(s) Made: _____

Amount(s) of Contribution(s) _____

Nature of Contribution(s) _____

Purpose of Contribution(s) _____

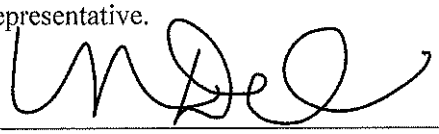
(Attach extra pages if necessary)

_____ _____
Signature Date

_____
Title (position)

--OR—

NO CONTRIBUTIONS IN THE AGGREGATE TOTAL OVER TWO HUNDRED FIFTY DOLLARS ($250) WERE MADE to an applicable public official by me, a family member or representative.



Signature

10/22/2026
Date

Vice President
Title (Position)

LIST OF PROPOSED SUPPLIERS

The following listing must be completed and signed by the Bidder and submitted with the Bid Proposal. Bids submitted without this completed and signed listing or with more than one listed for each item may be considered non-responsive.

Prior to award of the contract to the lowest qualified Bidder, the Contractor may be required to supply additional information regarding the material Suppliers listed below, as called for in the Instructions to Bidders, Bidder's Qualifications Statement, and in the technical specifications.

Firm Name, Business Address and Telephone #	General description of materials to be provided by proposed Supplier
Mesilla Park Fabrication 3405 Harrelson St. Mesilla Park, NM 88047	Stairs & Ramps

Use additional sheets if necessary.

Attest: _____ 10/22/2026

Authorized Officer — Date

Melissa Del Ferraro, VP

Name and Title

G. Sandoval Construction, Inc.

Name of Firm

SCHEDULE A

CURRENT EXPERIENCE

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Vado New Horizons Subdivision	Name: Tierra Del Sol Address: 210 E. Idaho Telephone: 575-541-0477	Name: Company: Telephone:	June 2025	Grading, ashpalt, curb & gutter, utilities, sewer tie-ins	Complete	1,700,000
GHS Security Wall	Name: GISD Address: 4950 McNutt Rd Telephone: 575-201-8668	Name: Company: Telephone:	July 2026	Security Wall	Complete	129,813
GHS Parking Lot Improvements	Name: GISD Address: 4950 McNutt Rd Telephone: 575-201-8668	Name: Company: Telephone:	December 2024	Asphalt, Crack Seal, Parking Lot Maintenance, Striping	Complete	416,079
GAC ADA Parking Lot Improvements	Name: GISD Address: 4950 McNutt Rd Telephone: 575-201-8668	Name: Company: Telephone:	December 2025	ADA Ramps, Concrete, Asphalt,	Complete	124,304
Chaparral ES Parking Lot Improvements	Name: GISD Address: 4950 McNutt Rd Telephone: 575-201-8668	Name: Company: Telephone:	May 2025	ADA Ramps, Concrete, Asphalt,	Complete	633,279
1001 University Parking Lot Improvements	Name: Philippou LLC Address: 1001 E. University Ave Telephone: 575-522-3455	Name: Company: Telephone:	March 2026	Crack Seal Maintenance Proj.	Complete	30,133
Triviz ADA Sidewalk Improvements	Name: City of Las Cruces Address: 505 S. Main St. Telephone: 575-541-2000	Name: Company: Telephone:	March 2025	ADA Ramps, Concrete, Asphalt,	Complete	45,225

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SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Allen Theaters Parking Lot Improvement	Name: Allen Theaters Address: 1401 Don Roser Dr. C Telephone: 5-524-7933	Name: Company: Telephone:	January 2022	Asphalt, Crack Seal, Parking Lot Maintenance, Striping	Complete	43,250
El Paso Convention Center Parking Lot Improvements	Name: EP Convention Center Address: 1 Civic Center Telephone: 915-534-0609	Name: Company: Telephone:	June 2024	Asphalt, Crack Seal, Parking Lot Maintenance, Striping	Complete	75,389
UPS Parking Lot Improvements	Name: UPS Address: 412 N. Seventeenth St Telephone: 575-523-2820	Name: Company: Telephone:	October 2024	Asphalt, Crack Seal, Parking Lot Maintenance, Striping, Concrete	Complete	326,137
Family Dollar Parking Lot Improvements	Name: Family Dollar Address: 745 N Valley Telephone: 575-249-4402	Name: Company: Telephone:	May 2023	Crack Seal Maintenance Proj.	Complete	22,499
Telshor ADA Improvements	Name: City of Las Cruces Address 505 S. Main St. Telephone: 575-541-2000	Name: Company: Telephone:	November 2024	Concrete, Curb, Gutter	Complete	307,587
Mesilla St. ADA & Sidewalk	Name: City of Las Cruces Address: 505 S. Main St. Telephone: 575-524-2000	Name: Company: Telephone:	September 2024	Concrete, Curb, Gutter	Complete	49,564
Foster ADA & Sidewalk	Name: City of Las Cruces Address: 505 S. Main St. Telephone: 575-524-2000	Name: Company: Telephone:	December 2024	Concrete, Curb, Gutter	Complete	73,741

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SCHEDULE B

PREVIOUS EXPERIENCE (Include ALL Projects Completed within last 5 years)

Project Name	Owner's Contact Person	Design Engineer	Contract Date	Type of Work	Status	Cost of Work
Fairway ADA Improvements	Name: City of Las Cruces Address:505 S. Main St. Telephone: 575-524-2000	Name: Company: Telephone:	February 2025	Concrete, Curb, Gutter	Completed	16,533
1615 University Parking Lot I mprovements	Name: Steinborn & Associates Address: 141 Roadrunner Pkwy Telephone: 575-521-7368	Name: Company: Telephone:	October 2021	Asphalt, Crack Seal, Parking Lot Maintenance, Striping	Completed	48,000
Westwind Capital Parking Lot	Name: Westwind Capital Address: 1800 S. Telshor Telephone: 575-556-8500	Name: Company: Telephone:	July 2026	Crack Seal Maintenance Proj.	Completed	16,133
Church of Christ Parking Lot	Name: Church of Christ Address: 2025 N. Valley Dr. Telephone: 575-541-0270	Name: Company: Telephone:	June 2023	Crack Seal Maintenance Proj.	Completed	21,300
Griggs & Walton ADA Improvements	Name: City of Las Cruces Address:505 S. Main St. Telephone: 575-524-2000	Name: Company: Telephone:	April 2025	Concrete, Curb, Gutter	Completed	31,641.43
GHS ADA Improvements	Name:GISD Address: 4950 McNutt Rd Telephone: 575-201-8668	Name: Company: Telephone:	May 2025	Railings,Concrete Curbs	Completed	63,746.19
Chaparral HS ADA Improvements	Name: GISD Address: 4950 McNutt Rd Telephone: 575-201-8668	Name: Company: Telephone:	May 2025	Railings,Concrete Curbs	Completed	52,105

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SCHEDULE C - LIST OF MAJOR EQUIPMENT AVAILABLE

ITEM	PURCHASE DATE	CONDITION	ACQUIRED VALUE
Backhoe	2024	Good	75,000.00
Skid Steer	2021	Good	30,000
Scissor Lift	2019	Good	10,000
Semi	2025	Good	65,000
Water Wagon	2023	Good	15,000
Crack Seal Machine	2023	Good	55,000
Crack Seal Machine	2019	Good	25,000

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David Dominguez

Co-Owner/President/Designer

EDUCATION, CERTIFICATIONS, REGISTRATIONS:

Architectural Drafting Degree, American Institute of Architects – Associate Member, Council of the Educational Facility Planners International Training Certificate, International Code Council Certificate, Public School Facility Authority National Cad Standard Certificate, Red Cross First Responder & CPR Certification, Project Managing Certification, Quality Control Training, OSHA Safety Coarse Training, Construction Leadership Training, and Project Scheduling Certification.

SUMMARY OF QUALIFICATIONS:

Mr. Dominguez is one of the first project managers to exercise the CES-JOC Program in the State of New Mexico with the assistance of the Gordian Group. David brings to the company over 25 years of progressive experience in Architecture and Construction. His experience in construction has been in education, public safety, judicial, business, housing and religious facilities, including 25+ years of construction administration, supervisory and management.

RELEVANT EXPERIENCE:

Co-Owner/President/Designer, G. Sandoval Construction, Las Cruces, NM; 2009 to present. Mr. Dominguez is the President and oversees all work performed, including G. Sandoval's New Mexico Cooperative Educational Services (CES), ESC19, and Public School Facility Authority Construction Contracts. He has overall accountability for timely completion and project profitability. He develops and coordinates project schedules, reports and documentation from pre-construction thru close-out. David possesses extensive experience utilizing project management applications. He is experience managing relationships with owners, contractors, architects, engineers and suppliers on a professional level. He demonstrates solid understanding of financial management and procurement process. Mr. Dominguez has hands on experience with contract agreements, construction negotiations, budget preparation and execution of change orders. David tracks schedules and works with the construction superintendent to level schedules and implement strategies. He also works with manufacturers and suppliers to source material to meet architects and customer specifications. He prepares and administers trade contractor agreements and participates in contract negotiations, pre-construction meetings, construction progress meetings, and final client walk-throughs.

Architectural Project Manager, ASA Architects, Las Cruces, NM and Vigil and Associates Architectural Group (formerly known as ASA), Albuquerque, NM; 1996 to 2009. Mr. Dominguez would oversee client presentations and project management from schematic design through construction administration and developed project manuals including specifications. He would develop project budget estimate costs for renovations and new facilities. David would supervise and manage a production team responsible for construction documentation drawings on several projects throughout New Mexico.

Michael Hernandez

Project Manager

SUMMARY OF QUILIFICATIONS:

Mr. Angel has over 30 years of construction project management experience in the public and commercial industry, including many years of project supervisory and management experience. He has managed multiple projects simultaneously for Residential Properties, City of Las Cruces, Las Cruces Public Schools and other government entities. Mr. Hernandez has an eye for detail and amazing customer service skills.

RELEVANT EXPERIENCE:

As Project Manager he now heads many projects to ensure that they meet the standards of G. Sandoval Construction. His primary responsibility is managing multiple construction field operations and coordinating all in-house trades and personnel. Mr. Hernandez has managed projects involving total demolition of existing conditions, new commercial construction, and any other projects the customer is requesting.

Gomisindo Angel

Director of Operations

EDUCATION, CERTIFICATIONS, REGISTRATIONS:

High School Graduate, Quality Control Training, Concrete Tools Training Course, Equipment Operator Safety Certification, Traffic Control Training, OSHA Safety Coarse Training, Leadership Training

SUMMARY OF QUILIFICATIONS:

Mr. Angel has over 30 years of construction experience in the public and commercial industry, including many years of project supervisory and management experience. He has managed multiple projects simultaneously for Residential Properties, City of Las Cruces, Las Cruces Public Schools and other government entities. Mr. Angel has an eye for detail and amazing customer service skills.

RELEVANT EXPERIENCE:

As Director of Operations he now heads all projects to ensure that they meet the standards of G. Sandoval Construction. He has also held the roles of Laborer, Foreman, and Superintendent as he worked his way up the ranks from 2003 to present. His primary responsibility is managing multiple construction field operations and coordinating all in-house trades and personnel. Mr. Angel has a wide variety of construction experience which includes but not limited to utilities, painting, drywall, alterations, remodels, demolitions, plan design, and reimagining existing spaces. He has managed projects involving total demolition of existing conditions, new commercial construction, and any other projects the customer is requesting.

Guillermo Tellez

Superintendent

EDUCATION, CERTIFICATIONS, REGISTRATIONS:

High School Graduate, Quality Control Training, Concrete Tools Training Course, Equipment Operator Safety Certification, Traffic Control Training, OSHA Safety Coarse Training, Leadership Training

SUMMARY OF QUILIFICATIONS:

Mr. Tellez has over 30 years of construction experience in the public and commercial industry, including many years of project supervisory and management experience. He has managed multiple projects simultaneously for Residential Properties, City of Las Cruces, Las Cruces Public Schools and other government entities. Mr. Angel has an eye for detail and amazing customer service skills.

RELEVANT EXPERIENCE:

As Superintendent he now heads many projects to ensure that they meet the standards of G. Sandoval Construction. He has also had the roles of Laborer and Foreman as he worked his way up the ranks from 2003 to present. His primary responsibility is managing multiple construction field operations and coordinating all in-house trades and personnel. Mr. Tellez has a wide variety of construction experience which includes but not limited to utilities, painting, drywall, alterations, remodels, demolitions, plan design, and reimagining existing spaces. He has managed projects involving total demolition of existing conditions, new commercial construction, and any other projects the customer is requesting.

G. Sandoval Construction, Inc
Balance Sheet
As of December 31, 2023

	Dec 31, 23
ASSETS	
Current Assets	
Checking/Savings	
Pioneer Bank Operating (0709)	226,636.10
Pioneer Bank Operating (5426)	-4,327.20
Pioneer Bank Payroll (5459)	-2,074.75
Pioneer Bank Taxes (5483)	-1,371.51
Total Checking/Savings	218,862.64
Accounts Receivable	
Accounts Receivable	1,302,816.02
Total Accounts Receivable	1,302,816.02
Other Current Assets	
Inventory Asset	6,700.00
Employee Advances	10,865.00
Undeposited Funds	116,380.01
Total Other Current Assets	133,945.01
Total Current Assets	1,655,623.67
Fixed Assets	
Machinery and Tools	74,024.00
Office Equipment	10,540.00
Semi-Trucks and Trailers	35,988.00
Vehicles	284,602.00
Accumulated Depreciation	-393,692.00
Total Fixed Assets	11,462.00
TOTAL ASSETS	**1,667,085.67**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	340,776.18
Total Accounts Payable	340,776.18
Credit Cards	
Shareholder Credit Cards	
Citi Bank (0849)	269.94
Capital One (2792)	612.53
Chase Southwest (0523)	188.46
American Air Citi (1583/4997)	3,553.42
Capital One (7212/ 7848/ 5166)	19,080.22
Capital One MC (3781/8736/9881)	2,722.68
Capital One (0380/2708)	128.35

G. Sandoval Construction, Inc
Balance Sheet
As of December 31, 2023

	Dec 31, 23
Capital One (1415/7469)	7,215.12
Shareholder Credit Cards - Other	6,567.22
Total Shareholder Credit Cards	40,337.94
Business Vendor Account Cards	
Circle K Pro 5497 2	4,453.63
Pioneer Bank - 0176	3,416.26
Pioneer Bank - 0184	940.40
Pioneer Bank - 0192	766.58
Pioneer Bank - 0200	1,307.93
Total Business Vendor Account Cards	10,884.80
Total Credit Cards	51,222.74
Other Current Liabilities	
Payroll Tax Liabilities	
Uncleared Payroll Checks	2,623.54
941 Federal Taxes Payable	486,489.24
940 Federal Unemployment Payabl	2,919.50
NM Withholding Payable	34,137.34
NM Unemployment Payable	6,937.35
NM Workers Comp Fee Payable	846.60
Payroll Tax Liabilities - Other	1,567.83
Total Payroll Tax Liabilities	535,521.40
Payroll-Related Liabilities	
401 K Payable	40,000.00
Garnishments Payable	458.14
Payroll-Related Liabilities - Other	4,883.86
Total Payroll-Related Liabilities	45,342.00
Gross Receipts Tax Payable	283,970.29
N/P Loan from Officer - Melissa	85,000.00
Total Other Current Liabilities	949,833.69
Total Current Liabilities	1,341,832.61
Long Term Liabilities	
Capital One 2018 Nissan Armada	5,564.60
N/P GECU 2018 F250 SUPER	36,505.84
N/P Wells Fargo - Bobcat 57-004	16,402.24
N/P - Mark Otero	50,000.00
Total Long Term Liabilities	108,472.68
Total Liabilities	1,450,305.29

G. Sandoval Construction, Inc
Balance Sheet
As of December 31, 2023

	Dec 31, 23
Equity	
Shareholder Contribution	
Contributions - M Del Ferraro	-16,000.00
Total Shareholder Contribution	-16,000.00
Retained Earnings	-114,139.02
Net Income	346,919.40
Total Equity	216,780.38
TOTAL LIABILITIES & EQUITY	**1,667,085.67**

G. Sandoval Construction, Inc
Balance Sheet
As of December 31, 2024

	Dec 31, 24
ASSETS	
Current Assets	
Checking/Savings	
Pioneer Bank Payroll (7562)	379.34
Pioneer Bank Operating (7620)	771,718.45
Pioneer Bank Operating (0709)	11,232.82
Total Checking/Savings	783,330.61
Accounts Receivable	
Accounts Receivable	926,729.51
Total Accounts Receivable	926,729.51
Other Current Assets	
Inventory Asset	13,735.09
Employee Advances	13,963.03
Total Other Current Assets	27,698.12
Total Current Assets	1,737,758.24
Fixed Assets	
Machinery and Tools	116,093.88
Office Equipment	10,540.00
Semi-Trucks and Trailers	23,988.00
Vehicles	288,993.11
Accumulated Depreciation	-415,257.91
Total Fixed Assets	24,357.08
TOTAL ASSETS	**1,762,115.32**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	411,061.85
Total Accounts Payable	411,061.85
Credit Cards	
Shareholder Credit Cards	
Citi Bank (0849)	269.94
Capital One (4412)	6,876.02
Capital One (2792)	94.19
Chase Southwest (0523)	981.27
Capital One (7212/ 7848/ 5166)	20,859.22
Capital One MC (3781/8736/9881)	1,013.12
Capital One (0380/2708)	932.35
Capital One (1415/7469)	4,196.61
Shareholder Credit Cards - Other	6,452.42
Total Shareholder Credit Cards	41,675.14
Total Credit Cards	41,675.14

G. Sandoval Construction, Inc
Balance Sheet
As of December 31, 2024

	Dec 31, 24
Other Current Liabilities	
Payroll Tax Liabilities	
Uncleared Payroll Checks	1,990.98
941 Federal Taxes Payable	370,679.22
940 Federal Unemployment Payabl	2,199.52
NM Withholding Payable	47,203.19
NM Unemployment Payable	788.98
NM Workers Comp Fee Payable	166.20
Total Payroll Tax Liabilities	423,028.09
Payroll-Related Liabilities	
401 K Payable	37,384.38
Garnishments Payable	977.68
Total Payroll-Related Liabilities	38,362.06
Gross Receipts Tax Payable	547,667.56
Total Other Current Liabilities	1,009,057.71
Total Current Liabilities	1,461,794.70
Long Term Liabilities	
N/P GECU 2018 F250 SUPER	26,079.76
Total Long Term Liabilities	26,079.76
Total Liabilities	1,487,874.46
Equity	
Retained Earnings	176,394.38
Net Income	97,846.48
Total Equity	274,240.86
TOTAL LIABILITIES & EQUITY	**1,762,115.32**

G. Sandoval Construction, Inc
Balance Sheet
As of December 31, 2025

	Dec 31, 25
ASSETS	
Current Assets	
Checking/Savings	
Pioneer Bank Payroll (7562)	25,257.91
Pioneer Bank Operating (7620)	221,812.49
Pioneer Bank Operating (0709)	11,232.82
Total Checking/Savings	258,303.22
Accounts Receivable	
Accounts Receivable	1,628,773.42
Total Accounts Receivable	1,628,773.42
Other Current Assets	
Allowance for Doubtful Accounts	-394,997.94
Inventory Asset	21,235.09
Employee Advances	18,013.59
Undeposited Funds	7,424.47
Total Other Current Assets	-348,324.79
Total Current Assets	1,538,751.85
Fixed Assets	
Machinery and Tools	156,446.91
Office Equipment	16,116.94
Semi-Trucks and Trailers	117,614.28
Vehicles	385,689.51
Accumulated Depreciation	-415,257.91
Total Fixed Assets	260,609.73
TOTAL ASSETS	**1,799,361.58**
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	191,681.55
Total Accounts Payable	191,681.55
Credit Cards	
Shareholder Credit Cards	
Barclays GM Card (7324/2437)	2,611.55
Citi Bank (0849)	1,968.84
Capital One (4412)	131.17
Capital One (2792)	284.17
Chase Southwest (0523)	3,073.12
American Air Citi (1583/4997)	1,512.76
Capital One (7212/ 7848/ 5166)	4,584.10
Capital One MC (3781/8736/9881)	28,473.69
Capital One (0380/2708)	2,789.56

G. Sandoval Construction, Inc
Balance Sheet
As of December 31, 2025

	Dec 31, 25
Capital One (1415/7469)	3,845.25
Shareholder Credit Cards - Other	6,452.42
Total Shareholder Credit Cards	55,726.63
Total Credit Cards	55,726.63
Other Current Liabilities	
Insuranse Liabilities	139.17
Payroll Tax Liabilities	
Uncleared Payroll Checks	1,990.98
941 Federal Taxes Payable	153,481.56
940 Federal Unemployment Payabl	1,809.43
NM Withholding Payable	41,783.92
NM Unemployment Payable	298.59
NM Workers Comp Fee Payable	255.70
Total Payroll Tax Liabilities	199,620.18
Payroll-Related Liabilities	
401 K Payable	35,140.00
Garnishments Payable	758.14
Total Payroll-Related Liabilities	35,898.14
Gross Receipts Tax Payable	565,956.20
Total Other Current Liabilities	801,613.69
Total Current Liabilities	1,049,021.87
Long Term Liabilities	
24 Infinity QX80	61,279.73
N/P GECU 2018 F250 SUPER	16,522.52
Total Long Term Liabilities	77,802.25
Total Liabilities	1,126,824.12
Equity	
Shareholder Contribution	
Contributions - D Dominguez	12,955.96
Contributions - M Del Ferraro	15,249.00
Total Shareholder Contribution	28,204.96
Retained Earnings	274,240.86
Shareholder Distributions	-10,000.00
Net Income	380,091.64
Total Equity	672,537.46
TOTAL LIABILITIES & EQUITY	**1,799,361.58**

BYLAWS

OF

G. SANDOVAL CONSTRUCTION, INC.

ARTICLE I - PURPOSE; SERVICES AND OFFICES

This Corporation has been organized pursuant to the Corporation Act of the State of New Mexico (Section 53-11-1 et seq. Business Corporation Act). The purpose of this Corporation is to provide licensed construction services, and engage in any other business allowed by law and approved by the shareholders.

The principal office of the corporation in the State of New Mexico shall be located at 5033 Starlite Ct., Las Cruces, Doña Ana County, New Mexico 88001. The corporation may have such other offices, either within or without the State of incorporation as the board of directors may designate or as the business of the corporation may from time to time require. The address within New Mexico may be changed from time to time by the board of directors.

ARTICLE II - SHAREHOLDERS

Section 1. ANNUAL MEETING AND FISCAL YEAR. The annual meeting of the shareholders shall be held on the last Friday of January each year at the hour of 5:00 o'clock p.m., for the purpose of electing directors and for the transaction of such other business as may come before the meeting. If the day fixed for the annual meeting shall be a legal holiday such meeting shall be held on the next succeeding business day. The fiscal year of the corporation shall terminate on a date to be determined by the board of directors and the corporation's accountant. Because it is impossible to predict when it will be most advantageous to the corporation to terminate the fiscal year, the foregoing designation of the date of the annual meeting may be changed even during the first year so that meetings may be held with sufficient time after the end of the fiscal year to permit the accountants to prepare the corporate reports prior to the annual meeting.

Section 2. SPECIAL MEETINGS. Special meetings of the shareholders, for any purpose or purposes, unless otherwise prescribed by statute, may be called by the president or by the directors, and shall be called by the president at the request of the shareholders of not less than ten percent (10%) of all the outstanding shares of the corporation entitled to vote at the meeting.

Section 3. PLACE OF MEETING. Unless otherwise prescribed by statute, the directors may designate any place, either within or without the State as the place of meeting for any annual meeting of the shareholders or for any special meeting of the shareholders called by the directors. Unless otherwise prescribed by statute, a waiver of notice signed by all shareholders entitled to vote at a meeting may designate any place, either within or without the State as the place for

holding such meeting. If no designation is made, or if a special meeting be otherwise called, the place of meeting shall be the principal office of the corporation.

Section 4. NOTICE OF MEETING and CONSENT AND WAIVER. Written or printed notice stating the place, day and hour of the meeting and, in case of a special meeting, the purpose or purposes for which the meeting is called, shall be delivered not less than ten (10) nor more than fifty (50) days before the date of the meeting, either personally or by mail, by or at the direction of the president, or the secretary, or the officer or persons calling the meeting, to each shareholder of record entitled to vote at such meeting. If mailed, such notice shall be deemed to be delivered when deposited in the United States mail, addressed to the shareholder at his address as it appears on the stock transfer books of the corporation, with postage thereon prepaid. Attendance of a shareholder in person or by proxy at a meeting constitutes a waiver of notice of the meeting, except where a shareholder attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Any decision that requires a meeting may be waived by a written agreement of all the shareholders, including via an exchange by electronic mail, to be maintained in the records of the Corporation.

Section 5. QUORUM. At any meeting of shareholders a majority of the outstanding shares of the Corporation entitled to vote, represented in person or by proxy, shall constitute a quorum at a meeting of shareholders. If less than said number of the outstanding shares are represented at the meeting, a majority of the shares so represented may adjourn the meeting from time to time without further notice. At such adjourned meeting at which a quorum will be present or represented, any business may be transacted which might have been transacted at the meeting as originally notified. The shareholders present at an adjournment, notwithstanding the withdrawal of enough shareholders to leave less than a quorum.

Section 6. PROXIES. At all meetings of shareholders, a shareholder may vote by proxy executed in writing by the shareholder or by his duly authorized attorney in fact. Such proxy shall be filed with the secretary of the corporation before or at the time of the meeting. No proxy shall be valid after the expiration of eleven months after the day of each execution, unless the person executing it shall have specified therein the length of time it is to continue in force.

Section 7. VOTING. Each shareholder entitled to vote in accordance with the terms and provisions of the certificate of incorporation and these bylaws shall be entitled to one vote, in person or by proxy, for each share entitled to vote held by such shareholders. Upon the demand of any shareholder, the vote for directors and upon any questions before the meeting shall be by ballot. All questions shall be decided by majority vote except as otherwise provided by the Certificate of Incorporation or the laws of this State.

Section 8. ORDER OF BUSINESS. The order of business at all meetings of the shareholders shall be as follows:

1. Roll call.

2. Proof of notice of meeting or waiver of notice.
3. Reading of minutes of preceding meeting.
4. Reports of Officers.
5. Reports of Committees.
6. Election of Directors.
7. Unfinished Business.
8. New Business.

ARTICLE III - BOARD OF DIRECTORS

Section 1. GENERAL POWERS. The business and affairs of the corporation shall be managed by its board of directors.

Section 2. NUMBER, TENURE AND QUALIFICATIONS. The number of directors of the corporation shall be at least one (1), and the actual number of directors may be fixed by the directors with the approval of the shareholders from time to time. Each director shall hold office until the next annual meeting of the shareholders and until his successor shall have been elected and qualify.

Section 3. REGULAR MEETINGS. A regular meeting of the directors shall be held without other notice than this bylaw immediately after, and at the same place as, the annual meeting of shareholders. The directors may provide, by resolution, the time and place for the holding of additional regular meetings without other notice than such resolution.

Section 4. SPECIAL MEETINGS. Special meetings of the directors may be called by or at the request of the president or any two directors. The person or persons authorized to call special meetings of the directors may fix the place for holding any special meeting of the directors called by them.

Section 5. MEETING BY PHONE. Directors may participate in and hold a regular or special meeting by means of a conference telephone or any similar communications equipment by means of which all persons participating in the meeting may simultaneously hear each other.

Section 6. NOTICE and CONSENT AND WAIVER. Notice of any special meeting shall be given at least three (3) working (nonweekend) days previously thereto by written notice delivered personally, or by telegram or mailed to each director at his business address. If mailed, such notice shall be deemed to be delivered when deposited in the United States mail so addressed, with postage thereon prepaid. If notice be given by telegram, such notice shall be deemed to be delivered when the telegram is delivered to the telegraph company. The attendance of a director at a meeting shall constitute a waiver of notice of such meeting, except where a director attends a meeting for the express purpose of objecting to the transaction of any business because the meeting is not lawfully called or convened. Any decision that requires a

meeting may be waived by a written agreement of all the directors, including via an exchange by electronic mail, to be maintained in the records of the Corporation

Section 7. QUORUM. At any meeting of the directors a majority shall constitute a quorum for the transaction of business, but if less than said number is present at a meeting, a majority of the directors present may adjourn the meeting from time to time without further notice.

Section 8. NEWLY CREATED DIRECTORSHIPS AND VACANCIES. Newly created directorships resulting from an increase in the number of directors and vacancies occurring in the board for any reason except the removal of directors without cause may be filled by a vote of a majority of the directors then in office, although less than a quorum exists. Vacancies occurring by reason of the removal of directors without cause shall be filled by vote of the shareholders. A director elected to fill a vacancy caused by resignation, death or removal shall be elected to hold office for the unexpired term of his predecessor.

Section 9. REMOVAL OF DIRECTORS. Any or all of the directors may be removed without cause by majority vote of the shareholders or for cause by action of the board. Directors may be removed without cause only by vote of the shareholders.

Section 10. RESIGNATION. A director may resign at any time by giving written notice to the board, the president or the secretary of the corporation. Unless otherwise specified in the notice, the resignation shall take effect upon receipt thereof by the board or such officer, and the acceptance of the resignation shall not be necessary to make it effective.

Section 11. COMPENSATION. By resolution of the board a fixed sum and expenses for actual attendance at each regular or special meeting of the board may be authorized, as well as compensation for their services. Nothing herein contained shall be construed to preclude any director from serving the Corporation in any other capacity and receiving compensation therefor.

Section 12. PRESUMPTION OF ASSENT. A director of the corporation who is present at a meeting of the directors at which action on any corporate matter is taken shall be presumed to have assented to the action taken unless his dissent shall be entered in the minutes of the meeting or unless he shall file his written dissent to such action with the person acting as the secretary of the meeting before the adjournment thereof or shall forward such dissent by registered mail to the secretary of the corporation immediately after the adjournment of the meeting. Such right to dissent shall not apply to a director who voted in favor of such action.

Section 13. EXECUTIVE AND OTHER COMMITTEES.

(a) The board of directors by resolution adopted by a majority of the full board, may designate one or more of its members to constitute an executive committee. The designation of such committee and the delegation thereto of authority shall not operate to relieve the board of directors, or any member thereof, of any responsibility imposed by law.

(b) The executive committee, when the board of directors is not in session, shall have and may exercise all of the authority of the board of directors except to the extent, if any, that such authority shall be limited by the resolution appointing the executive committee. The executive committee shall not have the authority of the board of directors in reference to amending the Articles of Incorporation, adopting a plan of merger or consolidation recommending to the shareholders the sale, lease or other disposition of all or substantially all of the property and assets of the corporation otherwise than in the usual and regular course of its business, recommending to the shareholders a voluntary dissolution of the corporation or a revocation thereof, or amending the bylaws of the corporation.

Section 14. MANNER OF ACTING.

(a) At all meetings of the board of directors, except as otherwise provided by the laws of the State of New Mexico or by these bylaws, the action of a majority of the directors present at any meeting at which a quorum is present shall be the act of the board of directors. Any action authorized in writing, by all of the directors entitled to vote thereon and filed with the minutes of the corporation shall be the act of the board of directors with the same force and effect as if the same had been passed by unanimous vote at a duly called meeting of the board.

(b) A director of the corporation who is present at a meeting of the directors at which action on any corporate matter is taken shall be presumed to have assented to the action taken unless his dissent shall be entered in the minutes of the meeting or unless he shall file his written dissent to such action with the person acting as the secretary of the meeting before the adjournment thereof or shall forward such dissent by registered mail to the secretary of the corporation immediately after the adjournment of the meeting. Such right to dissent shall not apply to a director who voted in favor of such action.

ARTICLE IV - OFFICERS

Section 1. NUMBER. The officers of the corporation shall be a chief executive officer, president and a secretary, each of whom shall be elected by the directors. Such other officers and assistant officers as may be deemed necessary may be elected or appointed by the directors. Any officer, may be, but is not required to be a director of the corporation.

Section 2. ELECTION AND TERM OF OFFICE. The officers of the corporation to be elected by the directors shall be elected annually at the first meeting of the directors held after each annual meeting of the shareholders. Each officer shall hold office until his successor shall have been duly elected and shall have qualified or until his death or until he shall resign or shall have been removed in the manner hereinafter provided.

Section 3. REMOVAL. Any officer or agent elected or appointed by the directors may be removed by the directors whenever in their judgment the best interests of the corporation would

be served thereby, but such removal shall be without prejudice to the contract rights, if any, of the person so removed.

Section 4. VACANCIES. A vacancy in any office because of death, resignation, removal, disqualification or otherwise, may be filled by the directors for the unexpired portion of the term.

Section 5. RESIGNATION. Any officer may resign at any time by giving written notice of such resignation to the board of directors, or to the president or the secretary of the corporation. Unless otherwise specified in such written notice, such resignation shall take effect upon receipt thereof by the board of directors or by such officer, and the acceptance of such resignation shall not be necessary to make it effective.

Section 6. SALARIES. The salaries of the officers shall be fixed from time to time by the directors and no officer shall be prevented from receiving such salary by reason of the fact that he is also a director of the corporation.

PRESIDENT. The president shall be the principal-officer of the corporation and, subject to the control of the directors, shall in general supervise and control the business and affairs of the corporation. He shall, when present, preside at all meetings of the shareholders and of the directors. He may sign, with the secretary or any other proper officer of the corporation thereunto authorized by the directors, certificates for shares of the corporation, any deeds, mortgages, bonds, contracts, or other instruments which the directors have authorized to be executed, except in cases where the signing and execution thereof shall be expressly delegated by the directors or by these bylaws to some other officer or agent of the corporation, or shall be required by law to be otherwise signed or executed; and in general shall perform all duties incident to the office of president and such other duties as may be prescribed by the directors from time to time.

Section 8. SECRETARY. The secretary shall keep the minutes of the shareholders' and of the directors' meetings in one or more books provided for that purpose, see that all notices are duly given in accordance with the provisions of these bylaws or as required, be custodian of the corporate records and of the seal of the corporation and keep a register of the post office address of each shareholder which shall be furnished to the secretary by such shareholder, have general charge of the stock transfer books of the corporation and in general perform all duties incident to the office of secretary and such other duties as from time to time may be assigned to him by the president or by the directors.

ARTICLE V - CONTRACTS, LOANS, CHECKS AND DEPOSITS

Section 1. CONTRACTS. The directors may authorize any officer or officers, agent or agents, to enter into any contract or execute and deliver any instrument in the name of and on behalf of the corporation, and such authority may be general or confined to specific instances.

Section 2. LOANS. No loans shall be contracted on behalf of the corporation and no evidences of indebtedness shall be issued in its name unless authorized by a resolution of the directors. Such authority may be general or confined to specific instances.

Section 3. CHECKS, DRAFTS, ETC. All checks, drafts, or other orders for the payment of money, notes or other evidences of indebtedness issued in the name of the corporation, shall be signed by such officer or officers, agent or agents of the corporation and in such manner as shall from time to time be determined by resolution of the directors.

Section 4. DEPOSITS. All funds of the corporation not otherwise employed shall be deposited from time to time to the credit of the corporation in such banks, trust companies or other depositories as the directors may select.

ARTICLE VI -- CERTIFICATES FOR SHARES AND THEIR TRANSFER

Section 1. CERTIFICATES FOR SHARES. No certificates shall be required for shares. The name and address of the shareholders, the number of shares and date of issue, shall be maintained in the records of the Corporation.

Section 2. TRANSFER OF SHARES.

(a) Shares of the Corporation are subject to a shareholders agreement that restricts transfer of ownership.

(b) No shares may be transferred including but not limited to by pledge, encumbrance, or assignment as collateral or security without the written consent of the Corporation. The Corporation and its officers may not be required to transfer any shares in its records until the Corporation has received proof of compliance with shareholder restrictions.

ARTICLE VII - DIVIDENDS

Subject to the terms of shareholders agreements, the directors may from time to time declare, and the corporation may pay, dividends on its outstanding shares in the manner and upon the terms and conditions provided by law.

ARTICLE VIII - AMENDMENTS

These bylaws may be altered, amended or rescinded and new bylaws may be adopted by a vote or a majority of the number of directors authorized and elected by the shareholders, at any meeting of the directors when the proposed amendment or amendments have been set out in the notice of such meeting, or by a majority of the shareholders at any regular or special meeting. No amendments of these bylaws shall be made, which would make them contrary to the

mandatory provisions and requirements of the Business Corporation Act of the State of New Mexico.

These Bylaws are hereby adopted by the board of directors on this 13th day of July, 2023.

David Dominguez,
President

ATTEST:

Melissa Del Ferraro,
Secretary

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

Note: You can type input into this form and save it.
Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 21

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . . (M)			
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: G. Sandoval Construction, Inc.

Street: 650 Montana Ave. Suite B

City: Las Cruces State: NM Zip: 88001

Industry description (*e.g., Manufacture of motor truck trailers*)

General Contractor

North American Industrial Classification (NAICS), if known (e.g., 336212)

2	3	6	2	2	0

Employment information *(If you don't have these figures, see the Worksheet on the next page to estimate.)*

Annual average number of employees: 45

Total hours worked by all employees last year: 62,644.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive _____ Title _____

Phone 575-524-6878 Date 02-01-2022

Reset

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

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Year 20 22

U.S. Department of Labor
Occupational Safety and Health Administration

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . .	(M)		
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

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Industry description (*e.g., Manufacture of motor truck trailers*)

General Contractor

North American Industrial Classification (NAICS), if known (e.g., 336212)

2	3	6	2	2	0

Employment information *(If you don't have these figures, see the Worksheet on the next page to estimate.)*

Annual average number of employees: 45

Total hours worked by all employees last year: 67,683.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive _____ Title _____

Phone 575-524-6878 Date 02-01-2023

Reset

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

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Year 20 23

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

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Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . .	(M)		
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

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Establishment information

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Street: 650 Montana Ave. Suite B

City: Las Cruces State: NM Zip: 88001

Industry description (*e.g., Manufacture of motor truck trailers*)

General Contractor

North American Industrial Classification (NAICS), if known (e.g., 336212)

2	3	6	2	2	0

Employment information *(If you don't have these figures, see the Worksheet on the next page to estimate.)*

Annual average number of employees: 45

Total hours worked by all employees last year: 79,843.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive _____ Title _____

Phone 575-524-6878 Date 02-01-2024

Reset

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

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Year 20 24

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

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Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . . (M)			
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

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Street: 650 Montana Ave. Suite B

City: Las Cruces State: NM Zip: 88001

Industry description (*e.g., Manufacture of motor truck trailers*)

General Contractor

North American Industrial Classification (NAICS), if known (e.g., 336212)

2	3	6	2	2	0

Employment information *(If you don't have these figures, see the Worksheet on the next page to estimate.)*

Annual average number of employees: 45

Total hours worked by all employees last year: 72,340.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive _____ Title _____

Phone 575-524-6878 Date 02-01-2025

Reset

OSHA's Form 300A (Rev. 04/2004)

Summary of Work-Related Injuries and Illnesses

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Year 20 25

U.S. Department of Labor
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases

Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	0	0	0
(G)	(H)	(I)	(J)

Number of Days

Total number of days away from work	Total number of days of job transfer or restriction
0	0
(K)	(L)

Injury and Illness Types

Total number of . . . (M)			
(1) Injuries	0	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

Establishment information

Your establishment name: G. Sandoval Construction, Inc.

Street: 650 Montana Ave. Suite B

City: Las Cruces State: NM Zip: 88001

Industry description (*e.g., Manufacture of motor truck trailers*)

General Contractor

North American Industrial Classification (NAICS), if known (e.g., 336212)

2 3 6 2 2 0

Employment information *(If you don't have these figures, see the Worksheet on the next page to estimate.)*

Annual average number of employees: 45

Total hours worked by all employees last year: 89,358.00

Sign here

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Company executive _____ Title _____

Phone 575-524-6878 Date 02-01-2026

Reset

AGREEMENT
BETWEEN OWNER AND CONTRACTOR
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)

THIS AGREEMENT is by and between La Union Watershed District ("Owner") and G. Sandoval Construction ("Contractor").

Owner and Contractor hereby agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents.

ARTICLE 2 – THE PROJECT

2.01 The Project, of which the Work under the Contract Documents is a part, is described as follows:

ARTICLE 3 – THIS PROJECT CONSISTS OF A NEW PARKING LOT FOR THE LA UNION WATERSHED DISTRICT OFFICE, WITH CURB, SIDEWALKS AND METAL ADA RAMP ACCESSIBILITY.

3.01 The Project has been designed by A&E Engineering ("Engineer") who will act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 – CONTRACT TIMES

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 *Contract Times: Days*

A. The Work will be substantially completed within 90 calendar days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within 120 calendar days after the date when the Contract Times commence to run.

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):

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1. Substantial Completion: Contractor shall pay Owner $1,000 for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.

2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner $1,000 for each day that expires after such time until the Work is completed and ready for final payment.

3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.

ARTICLE 5 – CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit, with an estimated total of all unit price work equivalent to **$163,328.00**

The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.

ARTICLE 6 – PAYMENT PROCEDURES

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments;*

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment on or about the 25th day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the requirements of the Contract. All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract.

B. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 100 percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less 100 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.

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6.03 *Final Payment*

A. Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.

ARTICLE 7 – INTEREST

7.01 All amounts not paid when due shall bear interest at the rate of 1.5% per month, or other rate mutually agreed between the Owner and Contractor prior to presentation of corresponding Application for Payment.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.

B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

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I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

ARTICLE 9 – CONTRACT DOCUMENTS

9.01 *Contents*

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 9, inclusive).
2. Performance bond (pages 1 to 3, inclusive).
3. Payment bond (pages 1 to 3, inclusive).
4. Contractor's Bid Form [EJCDC C-410] (pages 1 to 7, inclusive), plus required attachments to the Bid as stipulated in Article 7 of the Bid Form.
5. General Conditions (pages 1 to 65, inclusive).
6. Supplementary Conditions (pages 1 to 10, inclusive).
7. Appendices as listed in the Index to Appendices of the Project Manual.
8. Technical Specifications as listed in the table of contents of the Project Manual.
9. Drawings listed on the attached sheet index.
10. Addenda (numbers 1 to 3, inclusive).
11. Attachments to this Agreement (enumerated as follows):
    a. ___ (pages ___ to ___, inclusive).
12. The following, which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
    a. Notice to Proceed.
    b. Work Change Directives.
    c. Change Orders.
    d. Field Orders.

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

ARTICLE 10 – MISCELLANEOUS

10.01 *Terms*

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

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10.02 *Assignment of Contract*

A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 *Successors and Assigns*

A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 *Severability*

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions*

A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor in the Supplementary Conditions.

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B. Non-Appropriations Clause: The terms of this Agreement are contingent upon sufficient appropriations and authorization being made by the Legislature of New Mexico for the performance of this Agreement. If sufficient appropriations and authorization are not made by the Legislature, the Owner may immediately terminate this Agreement by giving the Contractor written notice of such termination. The Owner's decision as to whether sufficient appropriations are available shall be accepted by the Contractor and shall be final. Contractor hereby waives any rights to assert an impairment of contract claim against the Owner or the State of New Mexico in the event of immediate or Early Termination of this Agreement by the Owner or the Department.

C. Termination Clause: This contract is funded in whole or in part by funds made available under a Special Appropriations Project (SAP) funding. Should the State of New Mexico early terminate the grant agreement, the Owner may early terminate this contract by providing Contractor written notice of such termination. In the event of termination pursuant to this paragraph, the Owner's only liability shall be to pay Contractor or Vendor for acceptable goods delivered and services rendered before the termination date.

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IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on _____ (which is the Effective Date of the Contract).

OWNER:	CONTRACTOR:
_____	_____
By: Maryann Galindo	By: _____
Title: President	Title: _____
	(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)
Attest: _____	Attest: _____
Title: _____	Title: _____
Address for giving notices:	Address for giving notices:
_____	_____
_____	_____
_____	_____
	License No.: _____ *(where applicable)*

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)
Agency Concurrence:

Agency Concurrence:

As lender or insurer of funds to defray the costs of this Contract, and without liability for any payments thereunder, the Agency hereby concurs in the form, content, and execution of this Agreement.

Agency: _____	By: _____
Date: _____	Title: _____

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EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

NOTICE OF AWARD

Date of Issuance:

Owner:	La Union Watershed District	Owner's Contract No.:
Engineer:	A&E Engineering	Engineer's Project No.:
Project:	Parking Lot Project	Contract Name:
Bidder:	G. Sandoval Construction	
Bidder's Address:	650 Montana Suite B Las Cruces, NM 88001	

TO BIDDER:

You are notified that Owner has accepted your Bid dated [October 23, 2026] for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

This project consists of clearing and grubbing existing site and preparing parking lot improvements to include curb and gutter, sidewalks, base course and pavement. Along with parking lot construction the project will also consist of ADA ramp construction to the existing entrances.

The Contract Price of the awarded Contract is: $ 163,328.00 *[note if subject to unit prices, or cost-plus]*

☒ unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☐ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner [3] counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security *[e.g., performance and payment bonds]* and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

The Contractor shall, within 5 (five) working days after award of the contract, submit to the Engineer a schedule of work, presenting proposed completion dates of the activities listed in Article 1.2 SYSTEM DESCRIPTION. The methods or combination of methods to be utilized shall be adequate, as determined by Engineer, to meet the completion schedule for the work.

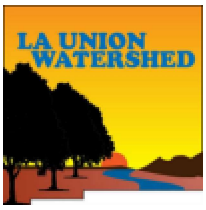
Owner: _____
Authorized Signature

By: Maryann Galindo

Title: President

Date Issued: _____

Copy: Engineer



La Union Watershed District

Policy Name: Inventory Management Policy

Policy Date: November 5th, 2026

1. Purpose

The purpose of this inventory management policy is to establish guidelines for effective management of inventory within La Union Watershed District. This policy aims to ensure accurate tracking, proper storage, and optimal utilization of company resources.

2. Scope

This policy applies to all personnel and board members involved in any aspect of inventory management within La Union Watershed District.

3 Responsibilities

Inventory control is a shared responsibility among all personnel and board members who handle and oversee inventory. Clear roles
and responsibilities will be designated within the company to ensure effective management.

Policy Name: Inventory Management Polic

Policy Date: November 5th, 2026

4. Accurate recording

Inventory transactions including transfers, receipts issued dealing with inventory transactions, and adjustments must be accurately recorded. Periodic physical counts may be conducted to reconcile records with physical inventory.

5. Storage

Inventory items will be stored in designated and organized storage areas that comply with safety and security requirements. Proper shelving, labeling, and storage conditions will be maintained.

LA UNION WATERSHED DISTRICT

FY 2026/2027 Proposed Budget Adjustments

Budget Overview

The La Union Watershed District is proposing adjustments to its FY 2026–2027 operating budget, increasing the annual allocation from approximately $24,000 to $54,000. These adjustments are intended to address current expenditures, accommodate operational needs, and provide sufficient funding for the remainder of the fiscal year.

Key Adjustments

- **Contract – Professional Services:** Increased to $20,500 to address expenditures exceeding the original allocation and accommodate future professional services.
- **Utilities – Electricity:** Increased to $4,000 due to higher-than-anticipated first-quarter expenses.
- **Equipment & Machinery:** Increased to $2,000 to support equipment-related needs.
- **Equipment & Machinery Repairs:** A new category with a $2,000 allocation to cover maintenance and repairs.
- **Other Operating Expenses:** Additional adjustments were made to various categories to better support District operations.

Financial Summary

Description	Amount
Original Annual Budget (Approx.)	$24,000
Proposed Revised Budget	$54,000
First Quarter Expenditures	$9,329
Remaining Proposed Budget	$44,671
Budget Utilized	17.28%

DEPARTMENT OF FINANCE AND ADMINISTRATION
LOCAL GOVERNMENT DIVISION
BUDGET AND FINANCE BUREAU

SPECIAL DISTRICT FINANCIAL QUARTERLY REPORT FORM

STATE FISCAL YEAR: FY26/27 - Proposed Budget

Special District: La Union Watershed District
Quarter Ending:

MAKE SURE TO ADD DISTRICT NAME, THE FISCAL YEAR (EX JULY 1st, 2018- JUNE 30th 2019); AND THE QUARTER ENDING DATE MARCH 2019)
THIS WILL AUTOPOPULATE THE REST OF THE SPREAD SHEET SO IT WONT NEED TO BE ADDED TO THE OTHER SHEETS

QUARTERLY YEAR TO DATE TRANSACTIONS PER BOOKS

FUND TITLE	FUND NUMBER	UNAUDITED BEGINNING CASH BALANCE ON JULY 1	INVESTMENTS, CDs LGIP, BONDS, SAVINGS	REVENUES YEAR TO DATE	NET TRANSFERS (GRAND TOTAL = 0)	EXPENDITURES YEAR TO DATE	BOOK BALANCE END OF PERIOD	ADD OUTSTANDING CHECKS	LESS DEPOSITS IN TRANSIT	ADJUSTMENTS	ADJUSTED BALANCE END OF PERIOD	BALANCE PER BANK STATEMENTS	DIFFERENCE, MUST EQUAL ZERO
GENERAL FUND - Operating (GF) - MAINT	101	132,064	-	1,281	-	9,329	124,016	-	-		124,016	124,016	0
INTERGOVERNMENTAL GRANTS	218	-	-	-	-	-	-	-	-		-		-
OTHER	299	-	-	-	-	-	-	-	-		-	-	-
DEBT SERVICE	400		-	-	-	-	-	-	-	-	-	-	-
GRAND TOTAL		**$ 132,064**	**$ -**	**$ 1,281**	**$ -**	**$ 9,329**	**$ 124,016**	**$ -**	**$ -**	**$ -**	**$ 124,016**	**$ 124,016**	**$ 0**

THE TWO COLUMNS ABOVE THIS BOX ARE UNLOCKED. ENTER BEGINNING CASH AND INVESTMENTS FROM THE ORIGINALLY APPROVED BUDGET

ALL COLUMNS ABOVE THIS BOX ARE LOCKED. ENTER DATA INTO REVENUES AND EXPENDITURES TABS SEE BELOW

THIS SECTION IS UNLOCKED AND THESE ITEMS CAN BE ADDED TO HAVE YOUR ENDING BOOK BALANCE TO TIE TO YOUR BANK BALANCE

THE ADJUST BALANCE END MUST MATCH YOUR BALANCE PER BANK STATEMENT AND THE DIFFERENCE HAS TO BE ZERO(0) ANYTHING ELSE WONT BE ACCEPTED

SPECIAL DISTRICT: La Union Watershed District **Quarter Ending:**

REVENUES	July-September FIRST QUARTER	August-December SECOND QUARTER	January - March THIRD QUARTER	April - June FOURTH QUARTER	YEAR TO DATE	APPROVED BUDGET	YEAR TO DATE % OF BUDGET
General Fund 101 (enter items below)							
MIL LEVY	1,281	-	-	-	1,281	54,000	2%
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
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	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
TOTAL GENERAL FUND REVENUES	$ 1,281	$ -	$ -	$ -	$ 1,281	$ 54,000	2%
Other Financing Sources: Transfers In	-	-	-	-	-	-	-
Transfers Out	-	-	-	-	-	-	-
Total Transfers	$ -	$ -	$ -	$ -	$ -	$ -	-
Intergovernmental Grants 218 (enter items below)							
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
TOTAL INTERGOV. GRANT REVENUES	$ -	$ -	$ -	$ -	-	$ -	-
Other Financing Sources: Transfers In	-	-	-	-	-	-	-
Transfers Out	-	-	-	-	-	-	-
Total Transfers	$ -	$ -	$ -	$ -	$ -	$ -	-
Other 299 (enter items below)							
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
TOTAL OTHER REVENUES	$ -	$ -	$ -	$ -	$ -	$ -	-
Other Financing Sources: Transfers In	-	-	-	-	-	-	-
Transfers Out	-	-	-	-	-	-	-
Total Transfers	$ -	$ -	$ -	$ -	$ -	$ -	-
Debt Service 400							
General Obligation Bonds	-	-	-	-	-	-	-
General Obligation - (Property tax)	-	-	-	-	-	-	-
Investment Income	-	-	-	-	-	-	-
Other - Misc.	-	-	-	-	-	-	-
Revenue Bonds	-	-	-	-	-	-	-
Bond Proceeds	-	-	-	-	-	-	-
Revenue Bonds - GRT	-	-	-	-	-	-	-
Investment Income	-	-	-	-	-	-	-
Revenue Bonds - Other	-	-	-	-	-	-	-
Miscellaneous(NMFA. BOF. etc.)	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
TOTAL DEBT SERVICE REVENUES	$ -	$ -	$ -	$ -	$ -	$ -	-
Other Financing Sources: Transfers In	-	-	-	-	-	-	-
Transfers Out	-	-	-	-	-	-	-
Total Transfers	$ -	$ -	$ -	$ -	$ -	$ -	-
GRAND TOTAL REVENUES	$ 1,281	$ -	$ -	$ -	$ 1,281	$ 54,000	2%

ADD ORIGINALLY APPROVED BUDGETED REVENUES INTO THIS SECTION. THIS SHOULD STAY THE SAME THROUGH THE BUDGET AND ONLY CHANGED WITH A BAR

THE REVENUE LINE ITEMS CAN BE FILLED OUT IN COLUMN TO IDENTIFY THE REVENUE, EACH QUARTER CAN BE ADDED INDIVIDUALLY FOR THE REVENUES IN THAT QUARTER. THE YEAR TO DATE WILL AUTOMATICALLY ADD ALL THE QUARTERS TOGETHER. THE YEAR TODATE PERCENT WILL AUTOMATICALLY ED.

PLEASE SEE EXAMPLE IN ROW 9. PLEASE DELETE SECTIONS TO WORK WITH YOUR

SPECIAL DISTRICT: La Union Watershed District **Quarter Ending:**

EXPENDITURES	July-September FIRST QUARTER	August-December SECOND QUARTER	January - March THIRD QUARTER	April - June FOURTH QUARTER	YEAR TO DATE	APPROVED BUDGET	YEAR TO DATE % OF BUDGET
General Fund 101 (enter items below)							
PERSONNEL SERVICES (SALARIES & BENEFITS)	-	-	-	-	-	150	0.00%
TRANSPORTATION COSTS	-	-	-	-	-	750	0%
CONTRACT - PROFESSIONAL SERVICES	6,383	-	-	-	6,383	20,500	31%
CONTRACT - OTHER SERVICES	516	-	-	-	516	4,500	11%
SOFTWARE	311	-	-	-	311	1,800	17%
SUPPLIES - GENERAL OFFICE	35	-	-	-	35	1,200	3%
SUPPLIES - VEHICLE FUEL	-	-	-	-	-	800	0%
SUPPLIES - OTHER	-	-	-	-	-	1,200	0%
TRAINING	-	-	-	-	-	1,000	0%
POSTAGE	-	-	-	-	-	200	0%
PRINTING/PUBLISHING/ADVERTISING	96	-	-	-	96	2,000	5%
RENT OF LAND/BUILDING	300	-	-	-	300	1,500	20%
SUBSCRIPTIONS & DUES	-	-	-	-	-	1,500	0%
TELECOMMUNICATIONS	-	-	-	-	-	400	0%
UTILITIES - ELECTRICITY	864	-	-	-	864	4,000	22%
UTILITIES - NATURAL GAS	-	-	-	-	-	-	-
UTILITIES - WATER/SEWER	144	-	-	-	144	2,500	6%
OTHER OPERATING COSTS	-	-	-	-	-	1,500	0%
EQUIPMENT & MACHINERY	645	-	-	-	645	2,000	32%
OTHER CAPITAL PURCHASES	-	-	-	-	-	1,000	0%
GRT	35	-	-	-	35	400	9%
INSURANCE		-	-	-	-	3,100	0%
EQUIPMENT & MACHINERY REPAIRS	-	-	-	-	-	2,000	0%
TOTAL GENERAL FUND EXPENDITURES	$ 9,329	$ -	$ -	$ -	$ 9,329	$ 54,000	17%
Intergovernmental Grants 218 (enter items below)							
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
TOTAL INTERGOV. GRANT EXPENDITURES	$ -	$ -	$ -	$ -	$ -	$ -	-
Other 299 (enter items below)							
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
	-	-	-	-	-	-	-
TOTAL OTHER EXPENDITURES	$ -	$ -	$ -	$ -	$ -	$ -	#DIV/0!
Debt Service 400							
Bond Payments Principal	-	-	-	-	-	-	-
Bond Payments- Interest	-	-	-	-	-	-	-
Other Debt Service	-	-	-	-	-	-	-
TOTAL DEBT SERVICE EXPENDITURES	$ -	$ -	$ -	$ -	$ -	$ -	-
GRAND TOTAL EXPENDITURES	$ 9,329	$ -	$ -	$ -	$ 9,329	$ 54,000	17.28%

ADD ORIGINALLY APPROVED BUDGETED EXPENDITURES INTO THIS SECTION, THIS SHOULD STAY THE SAME THROUGH THE BUDGET AND ONLY CHANGED WITH A BAR

THE EXPENDITURES LINE ITEMS CAN BE FILLED OUT IN COLUMN, EACH QUARTER CAN BE ADDED INDIVIDUALLY FOR THE EXPENSES IN THAT QUARTER. THE YEAR TO DATE WILL AUTOMATICALLY ADD ALL THE QUARTERS TOGETHER. THE YEAR TODATE PERCENT WILL TELL YOU IF A BAR MIGHT BE NEEDED, ANYTHING THAT GOES OVER THE APPROVED BUDGET THEN A BAR WILL BE NEEDED TO AVOID AUDIT FINDINGS.

---------- FINAL APPROVED BUDGET AMOUNTS ARE ENTERED INTO COLUMN H ON THE APPROPRIATE LINE.

PLEASE SEE ROW 9 ALL INFORMATION IN SECTION 9 SHOULD BE DELETED AND YOUR OWN INFORMATION SHOULD BE ADDED