

Sante Fe Main Office
Phone: (505) 476-3441

General Information
Phone: (505) 629-6116

Online Phone Directory
<https://www.emnrd.nm.gov/ocd/contact-us>

State of New Mexico
Energy, Minerals and Natural Resources
Oil Conservation Division
1220 S. St Francis Dr.
Santa Fe, NM 87505

QUESTIONS

Action 523723

QUESTIONS

Operator: Unlimited Construction 2, LLC (OPG Vendor) PO Box 2286 Carlsbad, NM 88221	OGRID: 333896
	Action Number: 523723
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082014
PO Line item	1

Reporting Dates For Invoicing	
Date of Daily Report	10/24/2025
Summary of Daily Activity	Emergency call out- supervisors, operators and laborers per Cory Smith to build berm to capture fluids being discharged from well. Line item 153- Truck Driver hours for crew travel to/ from location not included with hours on site operating equipment \$289.30.
Daily reported grand total	\$4211.00

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QUESTIONS (continued)

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Transportation and Miscellaneous Services	
⁽¹⁾ with driver; ⁽²⁾ including operator; ⁽³⁾ from various providers, suitable for mixing cement and circulating the well;	
096. E8. Vacuum water truck ¹ , 80 barrels or more, per hour	3 [hours] @ \$225 / hour = <u>\$675.00</u>
Group subtotal	\$675.00

Environmental Personnel (Portal to Portal)	
111. F6. Superintendent, per hour	10 [hours] @ \$110 / hour = <u>\$1100.00</u>
114. F9. Laborer/helper, per hour	6.5 [hours] @ \$54 / hour = <u>\$351.00</u>
115. F10. Administrator, per hour	3 [hours] @ \$65 / hour = <u>\$195.00</u>
Group subtotal	\$1646.00

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QUESTIONS (continued)

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Equipment (Price Listed Includes Operator and Fuel)	
118. G1. Heavy equipment transport, per hour	4 [hours] @ \$190 / hour = \$760.00
133. G16. Backhoe services, per hour	2 [hours] @ \$205 / hour = \$410.00
Group subtotal	\$1170.00

Equipment Not Requiring Operator	
136. H1. Support vehicle, per day	2 [days] @ \$360 / day = \$720.00
Group subtotal	\$720.00

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CONDITIONS

Action 523723

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CONDITIONS

Created By	Condition	Condition Date
csmith	Add Line Item 153 total to invoice.	12/8/2025