



State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence
Dispatch via Print

Energy, Minerals & Resources

1220 South St. Francis Drive
Santa Fe NM 87505
United States

Vendor: 0000044174
MAYO MARRS CASING PULLING INC
P O BOX 863
204 N POPLAR
KERMIT TX 79745

Purchase Order 52100-0000001083	Date 08/26/2006	Revision 1	Page 1
Payment Terms Pay Now	Freight Terms FOB Destination	Ship Via Best Way	
Buyer KATHY F ABERNATHY	Phone 476-3353		

Ship To: 1220 South St. Francis Drive
Room 346
Santa Fe NM 87501
United States

Bill To: 1220 South St. Francis Drive
Santa Fe NM 87505
United States

Origin: DPO **Exc/Excl #:**

Line-Sch	Item/Description	Mfg ID	Quantity	UOM	PO Price	Extended Amt	Due Date
1- 1	Estimated funds to plug 16 wells in Lea County, plus 10% contingency.		1.00	EA	530,582.80	530,582.80	08/26/2006

52100-19900-0710000000-535200- -0750- -107-60000

Schedule Total 530,582.80

Item Total 530,582.80

#61-521-07-00277 EXP 11/15/06

DOROTHY PHILLIPS 476-3461

Total PO Amount 530,582.80

Agency Approval - I certify that the proposed purchase represented by this document is authorized by and is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unencumbered cash and budget expenditure authority exists for this proposed purchase and all other outstanding purchase commitments and accounts payable.

Authorized Signature

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT- PURCHASING DIVISION
TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

SPD-101A (07/92)

1. GENERAL: When the State Purchasing Agent issues a purchase document in response to the Vendors bid, a binding contract is created.
2. VARIATION IN QUANTITY: No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process, and then only to the extent, if any, specified elsewhere in this order.
3. ASSIGNMENT:
 - A: Neither the order, nor any interest therein, nor claim thereunder, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 3B below or as expressly authorized in writing by the STATE PURCHASING AGENTS OFFICE. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - B: Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. STATE FURNISHED PROPERTY: State furnished property shall be returned to the state upon request in the same condition as received except for ordinary wear, tear, and modifications ordered hereunder.
5. DISCOUNTS: Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within 20 days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
6. INSPECTION: Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendors risk and expense, promptly after notice of rejection.
7. INSPECTION OF PLANT: The State Purchasing Agent may inspect, at any reasonable time, the part of the contractors, or any subcontractors plant or place of business, which is related to the performance of this contract.
8. COMMERCIAL WARRANTY: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other cause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose or merchantability.
9. TAXES: The unit price shall exclude all State taxes.
10. PACKING, SHIPPING AND INVOICING:
 - A: The States purchase document number and the Vendors name, users name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipment. The users count will be accepted by the Vendor as final and conclusive on all shipments not accompanied by a packing ticket.
 - B: The Vendors invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment.
 - C: Invoices must be submitted to the using agency and NOT THE STATE PURCHASING AGENT.
11. DEFAULT: The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendors default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor, such causes include, but are not restricted to, acts of God or of the public enemy, acts of the State or of the Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargos, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor where obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.
12. NON-COLLUSION: In signing this bid, the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this proposal submitted to the State Purchasing Agent.
13. NON-DISCRIMINATION: Vendors doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of that Act, Rev., 1979.
14. THE PROCUREMENT CODE: Sections 13-1-28 through 13-1-199 NMSA 1978 imposes civil and criminal penalties for its violation.
In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.
15. All bid items are to be NEW and most current production, unless otherwise specified.

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT

CONTRACT VENDOR(S)

* PRICE AGREEMENT *

WELL PLUGGING, HOBBS DISTRICT

(2)-5337102 432-586-3076
MAYO MARRS CASING PULLING INC
PO BOX 863

KERMIT

TX 79745-0863

TAX-ID NUMBER: 751498487

P.A. NUMBER: 61-521-07-00277
COMMODITY 05478
CODE(S):

BUYER: KATHY SANCHEZ
(505) 827-0487

SEALED BID OPENING * FORMAL
STATE PURCHASING AGENT'S OFFICE
DATE: 10/27/05

PAYMENT TERMS: NET 30
FOB: DESTINATION
DELIVERY: AS REQUESTED

SHIP TO:
OIL CONSERVATION DIVISION
1625 N FRENCH DR

HOBBS

NM 88240-0000

THIS PRICE AGREEMENT IS MADE SUBJECT
TO THE TERMS AND CONDITIONS SHOWN
ON THE REVERSE SIDE OF THIS PAGE
AND PAGE 2.

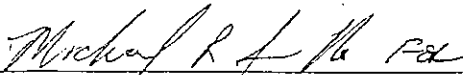
INVOICE/BILL TO:
SAME AS SHIP TO

00000-0000

THE TERM OF THIS PRICE AGREEMENT SHALL BE NOV 16, 2005 THRU NOV 15, 2006.

CONTACT PERSON FOR DELIVERY INSTRUCTIONS OF ITEM(S) ON THIS
PRICE AGREEMENT:

ACCEPTED FOR THE STATE OF NEW MEXICO


NEW MEXICO STATE PURCHASING AGENT

DATE: 11/16/05

PURCHASING DIVISION
JOSEPH MONTOYA BLDG, RM. 2016
1100 ST. FRANCIS DR: 87505
P.O. BOX 26110
SANTA FE, NEW MEXICO 87502-0110

2005 NOV 18 AM 11:34

REV. 09/03

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

1. **General:** When the State Purchasing Agent issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. **Variation in Quantity:** No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process, and then only to the extent, if any, specified elsewhere in this order.
3. **Assignment:**
 - A. Neither the order, nor any interest therein, nor claim there under, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 3B below or as expressly authorized in writing by the state purchasing agent's office. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - B. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. **State Furnished Property:** State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modifications ordered hereunder.
5. **Discounts:** Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within 20 days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
6. **Inspection:** Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed, at the Vendor's risk and expense, promptly after notice of rejection.
7. **Inspection of Plant:** The State Purchasing Agent may inspect, at any reasonable time, the part of the contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. **Commercial Warranty:** The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.
9. **Taxes:** The unit price shall exclude all State taxes.
10. **Packing, Shipping and Invoicing:**
 - A. The State's purchase document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipment not accompanied by a packing ticket.
 - B. The Vendor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment. Invoice must be submitted to the using agency and NOT THE STATE PURCHASING AGENT.
11. **Default:** The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor; such causes include, but are not restricted to, acts of God or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.
12. **Non-collusion:** In signing this bid, the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent.
13. **Non-discrimination:** Vendors doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act, (Rev., 1979), and the Americans with Disabilities Act of 1990, (Public Law 101-336).
14. **The Procurement Code:** Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.
15. All bid items are to be NEW and of most current production, unless otherwise specified.
16. **Payment for purchases:** Except as otherwise agreed to: Late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.
17. **Workers' Compensation:** The Contractor agrees to comply with state laws and rules pertaining to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this {Agreement} may be terminated by the contracting agency.
18. **Arbitration:** Any controversy or claim arising between the parties shall be settled by binding arbitration pursuant to the Commercial Arbitration Rules of the American Arbitration Association and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

DEPARTMENT
PRICE AGREEMENT

Page 2

ARTICLE I - STATEMENT OF WORK

Under the terms and conditions of this Price Agreement the using agency may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The item and/or services to be ordered shall be as listed under ARTICLE IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied, by either the New Mexico State Purchasing Agent or the user, that any order for any definite quantity will be issued under this Price Agreement. The contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

ARTICLE II - TERM

The term of this Price Agreement for issuance of orders shall be as indicated in specifications

ARTICLE III - SPECIFICATIONS

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under ARTICLE IX - Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), numbers(s), and price(s); however they may not describe the item(s) fully.

ARTICLE IV - SHIPPING AND BILLING INSTRUCTIONS

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in ARTICLE II - TERM. The contractor shall enclose a packing list with each shipment listing the order number, Price Agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

ARTICLE V - TERMINATION

This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of Termination of the Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS.

ARTICLE VI - AMENDMENT

This Price Agreement may be amended by mutual agreement of the NM State Purchasing Agent and the contractor upon written notice by either party to the other. An amendment to this Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS issued prior to the effective date of the amendment as mutually agreed upon, and as published by the NM state Purchasing Agent. Amendments affecting price adjustments and/or extension of contract expiration are not allowed unless specifically provided for in the bid and contract documents.

ARTICLE VII - ISSUANCE OF ORDERS

Only written signed orders are valid under this Price Agreement. Form SPD-001A is the approved form for state agencies issuing Contract Orders under this Price Agreement. Other authorized government entities may utilize form SPD-001A or forms adapted by them for their own use.

ARTICLE VIII - PACKING (IF APPLICABLE)

Packing shall be in conformance with standard commercial practices.

ARTICLE IX - PRICE SCHEDULE

Prices as listed in the Price Schedule hereto attached, ARE FIRM.

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

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ITEM *APPROX* UNIT * ARTICLE * UNIT * CONTRACT
* QTY * * AND DESCRIPTION * PRICE * VENDOR

ESTABLISH A PRICE AGREEMENT FOR PLUGGING ABANDONED OIL AND
GAS WELLS

M001

THE PURPOSE OF THIS INVITATION IS TO ESTABLISH A PRICE
AGREEMENT FOR SERVICES AND EQUIPMENT REQUIRED TO PLUG
ABANDONED OIL AND GAS WELLS IN NEW MEXICO OIL CONSERVATION
DIVISION, HOBBS DISTRICT, NEW MEXICO.

THE TERM OF THIS AGREEMENT SHALL BE FOR ONE (1) YEAR FROM
DATE OF AWARD WITH THE OPTION TO EXTEND FOR A PERIOD (S) OF
THREE (3) ADDITIONAL YEARS, ON A YEAR-BY-YEAR BASIS, BY
MUTUAL AGREEMENT OF ALL PARTIES AND APPROVAL OF THE NEW
MEXICO STATE PURCHASING DIRECTOR AT THE SAME PRICE, TERMS
AND CONDITIONS. THIS AGREEMENT SHALL NOT EXCEED FOUR (4)
YEARS.

IT IS REQUESTED THAT PRICE INFORMATION BE PROVIDED FOR
EACH BID ITEM ON THE ATTACHED BID FORM ATTACHED HERETO
AS EXHIBIT 1.

PRICE SHALL NOT INCLUDE STATE GROSS RECEIPTS TAX OR LOCAL
OPTION TAX (ES). SUCH TAX OR TAXES SHALL
BE ADDED AT TIME OF INVOICING AT CURRENT RATE, AND SHOWN AS
A SEPARATE ITEM TO BE PAID BY USER.

THE INTENT OF THE BID FORM FORMAT IS TO OBTAIN BID UNIT
PRICES AT WHICH THE CONTRACTOR WILL FURNISH SERVICES AND
EQUIPMENT TO PLUG ABANDONED WELLS AS REQUESTED FROM TIME TO
TIME BY THE ENERGY MINERALS AND NATURAL RESOURCES DEPARTMENT
("EMNRD"), IN ACCORDANCE WITH THE SCOPE OF WORK ATTACHED
HERETO AS EXHIBIT 2.

THEN PLUGGING SERVICES ARE REQUIRED AT A PARTICULAR WELL
SITE, EMNRD WILL FURNISH A SITE-SPECIFIC PLUGGING PROCEDURE,
INCLUDING DEPTH OF THE WELLS, THE WELL CASING DESIGN AS
REFLECTED IN THE WELL FILE, THE NUMBER AND DEPTH OF PLUGS TO
BE SET, AND OTHER SITE SPECIFIC DATA. THE CONTRACTOR WILL
PROVIDE THE SERVICES AND EQUIPMENT NECESSARY TO PLUG THE
WELL IN ACCORDANCE WITH THE SITE-SPECIFIC PROCEDURE AT THE
UNIT PRICES SET FORTH IN THE BID FORM.

FILL OUT THE ENTIRE BID FORM WITH PRICES. THE VENDOR THAT IS
AWARDED THIS CONTRACT WILL CHARGE THESE PRICES FOR FUTURE
WELL PLUGGING JOBS THROUGHOUT THE YEAR.

BID ON THE THREE ATTACHED WELL PLUGGING SCENARIOS USING THE

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

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ITEM *APPROX* UNIT * ARTICLE * UNIT * CONTRACT
* QTY * * AND DESCRIPTION * PRICE * VENDOR

ITEM LIST FOR BREAK DOWN. AWARD WILL BE BASED ON A TOTAL OF
THE THREE SCENARIOS.

MUST PROVIDE THE BREAK DOWN LIST FOR EACH SCENARIO WITH BID.

ANY WELL PLUGGING OVER \$25,000 WILL REQUIRE PERFORMANCE,
PAYMENT AND LABOR BONDS AT TIME OF CONTRACT ORDER.

0001 EACH WELL - EUNICE #1
SEE ATTACHMENT

14,536.500000 (2)

0002 EACH WELL - CATO #1
SEE ATTACHMENT

12,919.500000 (2)

0003 EACH WELL - ROOSEVELT #1
SEE ATTACHMENT

15,902.500000 (2)

**** 3 ITEM(S), 3 AWARDED

Mayo Marrs Casing Pulling Inc.

October 9, 2005

STATE OF NEW MEXICO
GSD -- PURCHASING DIVISION
P.O. BOX 26110
SANTA FE, NEW MEXICO 87502-0110

PRICE SCHEDULE

A -- WORKOVER RIG LABOR AND EQUIPMENT

A-1 -- SUPERVISOR	.. \$ 250.00/DAY
A-2 -- CREW TRAVEL, ROUND TRIP TIME	.. \$ 150.00/HR
A-3 - SHALLOW RIG	.. \$ 240.00/HR
A-4 - STANDBY RATE	.. \$ 200.00/HR
A-5 -- DOUBLE DERRICK RIG	.. \$ 240.00/HR
A-6 - STANDBY RATE	.. \$ 200.00/HR
A-7 -- DRILLING PACKAGE	.. \$ 850.00/DAY
A-8 -- COILED TUBING	.. \$ 3 RD PARTY
A-9 -- SUBSISTENCE	.. \$ 40.00/DAY/MAN

B -- CEMENTING SERVICES

B-1.1 CEMENTING EQUIPMENT ON LOCATION	.. \$ 500.00/DAY/4 DAY MINIMUM
B-2 CEMENT EQUIPMENT TRAVEL, ROUND TRIP MILES	.. \$ 1.00/MILE
B-3 ASTM TYPE II CEMENT, 94# SACK FOB LOCATION	.. \$ 12.50/SACK
B-4 ASTM TYPE III CEMENT	.. \$ 12.50
B-5 ASTM TYPE C	.. \$ 12.50
B-6 ASTM TYPE H	.. \$ 12.50
B-7 SALT GEL, 50# BAG -- FOB LOCATION	.. \$ 8.50
B-8 CALCIUM CHLORIDE, PER POUND USED	.. \$ 2.00/LB

C -- WIRELINE SERVICES

C-1.1 WIRELINE UNIT ON LOCATION FOR EACH DAY USED	.. \$ 200.00/DAY/4 DAY MINIMUM
C-2 WIRELINE TRAVEL, ROUND TRIP MILES	.. \$ 1.00/MILE
C-3 PERFORATE 3 HOLES INCLUDING DEPTH CHARGE	.. \$ 450.00
C-4 ADDITIONAL HOLES WHEN PERFORATING, PER HOLE	.. \$ 400.00
C-5 GAUGE RING RUN IN TUBING OR CASING	.. \$ 200.00
C-6 JET CUT TUBING (1 1/4 TO 2 7/8")	.. \$ 950.00
C-7 JET CUT CASING (3 1/2 TO 7")	.. \$ 1,050.00
C-8 TUBING OR CASING COLLAR SPLIT SHOT	.. \$ 500.00
C-9.1 CEMENT RETAINER, 2 7/8", INCLUDES SETTING CHARGE	.. \$ 900.00
C-9.2 CEMENT RETAINER 3 1/2"	.. \$ 950.00
C-9.3 CEMENT RETAINER 4 1/2"	.. \$ 1,050.00
C-9.4 CEMENT RETAINER 5 1/2"	.. \$ 1,050.00
C-9.5 CEMENT RETAINER 7"	.. \$ 1,150.00
C-9.6 CEMENT RETAINER 7 5/8 OR 8 5/8"	.. \$ 1,750.00
C-10.1 CIBP, 2 7/8", INCLUDES SETTING CHARGE	.. \$ 1,000.00
C-10.2 CIBP, 3 1/2"	.. \$ 1,000.00
C-10.3 CIBP 4 1/2"	.. \$ 600.00
C-10.4 CIBP 5 1/2"	.. \$ 600.00
C-10.5 CIBP 7"	.. \$ 650.00
C-10.6 CIBP 7 5/8"	.. \$ 800.00
C-10.7 CIBP 8 5/8"	.. \$ 1,100.00

D - PACKERS, RETAINERS AND CASING SCRAPPERS

D-1 PACKER RENTAL 2 7/8" OR 3 1/2" CASING	.. \$ 500.00
D-2 PACKER RENTAL 4 1/2" OR 5 1/2" CASING	.. \$ 400.00
D-2.1 PACKER RENTAL 7", 7 5/8" OR 8 5/8" CASING	.. \$ 500.00
D-3.1 TUBING SET CEMENT RETAINER, 2 7/8"	.. \$ 1,000.00
D-3.2 TUBING SET CEMENT RETAINER, 3 1/2"	.. \$ 1,000.00
D-3.3 TUBING SET CEMENT RETAINER, 4 1/2"	.. \$ 1,000.00
D-3.4 TUBING SET CEMENT RETAINER, 5 1/2"	.. \$ 1,000.00
D-3.5 TUBING SET CEMENT RETAINER, 7"	.. \$ 1,100.00
D-3.6 TUBING SET CEMENT RETAINER, 7 5/8"	.. \$ 1,500.00
D-4 CASING SCRAPER, 4 1/2" OR 5 1/2" & BIT	.. \$ 550.00
D-4.1 CASING SCRAPER, 7", 7 5/8 OR 8 5/8" & BIT	.. \$ 850.00

E - WORKSTRINGS & MISCELLANEOUS RENTALS

E-1.1 TUBING WORKSTRING, SIZE 2 3/8" EUE	.. \$.04/FT/DAY/4 DAY MINIMUM
E-1.2 TUBING WORKSTRING, SIZE 1 1/4", IJ	.. \$.08/FT/DAY/4 DAY MINIMUM
E-2.1 TUBING REPLACEMENT, 2 3/8" EUE	.. \$ 2.85/FT
E-2.2 TUBING REPLACEMENT, 1 1/4" IJ	.. \$ 3.50/FT
E-3.1 BOP RAM RENTAL 1 1/4", 1 1/2", 2-1/16, 3 1/2"	.. \$ 450.00/FIRST 5 DAYS
E-3.2 BOP RAM RENTAL 1 1/2" THRU 3 1/2" ADDITIONAL DAYS	.. \$ 35.00/ADDITIONAL DAYS
E-3.3 BOP RAM RENTAL, OFFSET 1 1/4" THRU 3 1/2"	.. \$ 450.00/FIRST 5 DAYS
E-3.4 BOP OFFSET 1 1/4" THRU 3 1/2"	.. \$ 35.00/ADDITIONAL DAYS
E-4.1 OFFSET SPOOL, 7 1/16" 3M W/BOLTS & RING GASKET	.. \$ 450.00/FIRST 5 DAYS
E-4.2 OFFSET SPOOL, 7 1/16	.. \$ 35.00/ADDITIONAL DAYS
E-5.1 MYT SLIP ELEVATORS 2 1/16 THRU 2 7/8"	.. \$ 400.00/FIRST 5 DAYS
E-5.2 MYT ADDITIONAL DAYS	.. \$ 35.00/ADDITIONAL DAYS
E-6.1 BOP COMPANION FLANGE	.. \$ 400.00/FIRST 5 DAYS
E-6.2 BOP COMPANION FLANGE ADDITIONAL DAYS	.. \$ 35.00/ADDITIONAL DAYS
E-6.3 BOP COMPANION FLANGE 3 1/2" THRU 5 1/2"	.. \$ 350.00/5 DAYS
E-6.4 BOP FLANGE ADDITIONAL DAYS	.. \$ 35.00/ADD. DAYS
E-6.5 BOP COMPANION FLANGE 7" THRU 8 5/8"	.. \$ 350.00/5 DAYS
E-6.6 BOP FLANGE ADDITIONAL DAYS	.. \$ 35.00/ADD. DAYS
E-7.1 TUBING HEAD FOR 4 1/2" THRU 7" CASING	.. \$ 250.00/5 DAYS
E-7.2 TUBING HEAD ADDITIONAL DAYS	.. \$ 25.00/ADD. DAYS
E-8 ROD POWER TONGS	.. \$ 200.00/DAY
E-9 RENTAL ON 2 3/8" OR 2 7/8" STANDING VALVE	.. \$ 50.00/DAY
E-10 RENTAL ON OVERSHOT TO FISH STANDING VALVE	.. \$ 125.00/DAY
E-11 RENTAL OF BIT SUB	.. \$ 125.00/5 DAYS
E-11.1 RENTAL OF BIT SUB ADDITIONAL DAYS	.. \$ 15.00/ADD. DAYS
E-12 BLOW DOWN TANK WITH STEEL LINES	.. \$ 125.00/DAY/5 DAY MINIMUM
E-13 STEEL PIT, MIN. 180 BBLS WITH SHALE SHAKER	.. \$ 250.00/DAY/5 DAY MINIMUM
E-14 WASTE FLUID CONTAINER, MIN. 80 BBL	.. \$ 95.00/DAY/5 DAY MINIMUM

F - CASING PULLING TOOLS

F-1 CASING JACKS	.. \$ 250.00/DAY/4 DAY MINIMUM
F-2 CASING ELEVATORS 4 1/2" THRU 8 5/8"	.. \$ 25.00/DAY/4 DAY MINIMUM
F-3 CASING SLIPS 4 1/2" THRU 8 5/8"	.. \$ 25.00/DAY/4 DAY MINIMUM

G - TRANSPORTATION AND MIS. SERVICES

G-1 TANDEM RIG UP TRUCK WITH DRIVER	.. \$ 125.00/HR
G-2 HELPER OR SWAMPER	.. \$ 25.00/HR
G-3 SINGLE AXEL WINCH TRUCK WITH DRIVER	.. \$ 85.00/HR
G-3.1 ONE TON TRUCK WITH DRIVER	.. \$ 350.00/DAY
G-4 TANDEM AXLE FLOAT	.. \$ 35.00/HR
G-5 NON-VACUUM TRUCK WITH DRIVER 120 BBL	.. \$ 75.00/HR
G-6 VACUUM TRUCK WITH DRIVER 80 BBL	.. \$ 78.00/HR
G-7 BACKHOE SERVICES WITH OPERATOR	.. \$ 45.00/HR/4 HR MINIMUM
G-8 LABOR & MATERIAL PIT LINER (12 MILLS THICK)	.. \$ 500.00
G-9 LABOR & MATERIAL FOR FENCING	.. \$ 100.00
G-10 WELDER, INCLUDING TRAVEL & EQUIPMENT	.. \$ 45.00/HR/4 HR MINIMUM
G-11 P&A MARKER	.. \$ 125.00
G-12 TEST EXISTING ANCHORS	.. \$ 500.00
G-13 INSTALL 4 ANCHORS	.. \$ 275.00/ANCHOR
G-14 COST FOR FRESH WATER	.. \$.65/BBL
G-15 COST FOR BRINE WATER	.. \$ 1.10/BBL

H - THIRD PARTY CHARGES

H-1 ALL ITEMS PROVIDED BY 3 RD PARTY, HANDLING FEE	.. 6%
---	-------

I - MATERIALS OR SERVICES NOT IN PRICE AGREEMENT

I-1 - CONTRACTORS ITEMS NOT ON PRICE AGREEMENT, DISCOUNT	.. <0%>
--	---------

K - BONDING (IF REQUIRED)

K-1 - BONDING COST, ALL ITEMS PROVIDED, THIRD PARTY OR CONTRACTOR	.. 5%
---	-------

L - SALVAGE

L-1 WELLHEAD	.. \$ 50.00/EACH
L-2 RODS	.. \$ 3.00/ROD
L-3 TUBING 2 1/16	.. \$.20/FT
L-4 TUBING 2 3/8"	.. \$.30/FT
L-5 TUBING 2 7/8"	.. \$.35/FT
L-6 TUBING 3 1/2	.. \$.45/FT
L-7 CASING 4 1/2"	.. \$ 1.00/FT
L-8 CASING 5 1/2"	.. \$ 1.50/FT
L-9 CASING 6 5/8"	.. \$ 1.00/FT
L-10 CASING 7"	.. \$ 2.00/FT
L-11 CASING 7 5/8"	.. \$ 3.00/FT
L-12 CASING 8 5/8"	.. \$ 3.50/FT
L-13 CASING 9 5/8"	.. \$ 3.50/FT
L-14 PUMPING UNIT ACCORDING TO SIZE, MAKE, MODEL & STROKE	

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT

CONTRACT VENDOR(S)

* PRICE AGREEMENT *

WELL PLUGGING, HOBBS DISTRICT

(2) 5337102 432-586-3076
MAYO MARRS CASING PULLING INC
PO BOX 863

PERMIT

TX 79745-0863

TAX ID NUMBER: 751498487

P.A. NUMBER: 61-521-07-00277
COMMODITY: 05478
CODE(S):

BUYER: KATHY SANCHEZ
(505) 827-0487

SEALED BID OPENING * FORMAL
STATE PURCHASING AGENT'S OFFICE
DATE: 10/27/05

PAYMENT TERMS: NET 30
FOB: DESTINATION
DELIVERY: AS REQUESTED

SHIP TO:
OIL CONSERVATION DIVISION
1625 N. FRENCH DR

HOBBS

NM 88240-0000

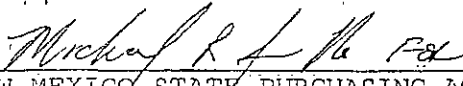
THIS PRICE AGREEMENT IS MADE SUBJECT INVOICE/BILL TO:
TO THE TERMS AND CONDITIONS SHOWN SAME AS SHIP TO
ON THE REVERSE SIDE OF THIS PAGE
AND PAGE 2.

00000-0000

THE TERM OF THIS PRICE AGREEMENT SHALL BE NOV 16, 2005 THRU NOV 15, 2006.

CONTACT PERSON FOR DELIVERY INSTRUCTIONS OF ITEM(S) ON THIS
PRICE AGREEMENT:

ACCEPTED FOR THE STATE OF NEW MEXICO


NEW MEXICO STATE PURCHASING AGENT

DATE: 11/16/05

PURCHASING DIVISION
JOSEPH MONTROYA BLDG, RM. 2016
1100 ST. FRANCIS DR. 87505
P.O. BOX 26110
SANTA FE, NEW MEXICO 87502-0110

2005 NOV 18 AM 11:34

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

1. General: When the State Purchasing Agent issues a purchase document in response to the Vendor's bid, a binding contract is created.
2. Variation in Quantity: No variation in the quantity of any item called for by this order will be accepted unless such variation has been caused by conditions of loading, shipping, packing or allowances in manufacturing process, and then only to the extent, if any, specified elsewhere in this order.
3. Assignment:
 - A. Neither the order, nor any interest therein, nor claim there under, shall be assigned or transferred by the Vendor, except as set forth in subparagraph 3B below or as expressly authorized in writing by the state purchasing agent's office. No such assignment or transfer shall relieve the Vendor from the obligations and liabilities under this order.
 - B. Vendor agrees that any and all claims for overcharge resulting from antitrust violations which are borne by the State as to goods, services, and materials purchased in connection with this bid are hereby assigned to the State.
4. State Furnished Property: State furnished property shall be returned to the State upon request in the same condition as received except for ordinary wear, tear and modification ordered hereunder.
5. Discounts: Prompt payment discounts will not be considered in computing the low bid. Discounts for payment within 20 days will be considered after the award of the contract. Discounted time will be computed from the date of receipt of the merchandise or invoice, whichever is later.
6. Inspection: Final inspection and acceptance will be made at the destination. Supplies rejected at the destination for non-conformance with specifications shall be removed at the Vendor's risk and expense, promptly after notice of rejection.
7. Inspection of Plant: The State Purchasing Agent may inspect, at any reasonable time, the part of the contractor's, or any subcontractor's plant or place of business, which is related to the performance of this contract.
8. Commercial Warranty: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gives to any customer for such supplies or services, and that the rights and remedies provided herein shall extend to the State and are in addition to and do not limit any rights afforded to the State by any other clause of this order. Vendor agrees not to disclaim warranties of fitness for a particular purpose of merchantability.
9. Taxes: The unit price shall exclude all State taxes.
10. Packing, Shipping and Invoicing:
 - A. The State's purchase document number and the Vendor's name, user's name and location shall be shown on each packing and delivery ticket, package, bill of lading and other correspondence in connection with the shipments. The user's count will be accepted by the Vendor as final and conclusive on all shipment not accompanied by a packing ticket.
 - B. The Vendor's invoice shall be submitted in triplicate, duly certified and shall contain the following information: order number, description of supplies or services, quantities, unit prices and extended totals. Separate invoices shall be rendered for each and every complete shipment. Invoice must be submitted to the using agency and NOT THE STATE PURCHASING AGENT.
11. Default: The State reserves the right to cancel all or any part of this order without cost to the State, if the Vendor fails to meet the provisions of this order and, except as otherwise provided herein, to hold the Vendor liable for any excess cost occasioned by the State due to the Vendor's default. The Vendor shall not be liable for any excess costs if failure to perform the order arises out of causes beyond the control and without the fault or negligence of the Vendor; such causes include, but are not restricted to, acts of God, or the public enemy, acts of the State or Federal Government, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes, unusually severe weather and defaults of subcontractors due to any of the above, unless the State shall determine that the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Vendor to meet the required delivery scheduled. The rights and remedies of the State provided in this paragraph shall not be exclusive and are in addition to any other rights now being provided by law or under this order.
12. Non-collusion: In signing this bid, the Vendor certifies he/she has not, either directly or indirectly, entered into action in restraint of free competitive bidding in connection with this offer submitted to the State Purchasing Agent.
13. Non-discrimination: Vendors doing business with the State of New Mexico must be in compliance with the Federal Civil Rights Act of 1964 and Title VII of the Act, (Rev., 1979), and the Americans with Disabilities Act of 1990, (Public Law 101-336).
14. The Procurement Code: Sections 13-1-28 through 13-1-199 NMSA 1978, imposes civil and criminal penalties for its violation. In addition, the New Mexico criminal statutes impose felony penalties for bribes, gratuities and kickbacks.
15. All bid items are to be NEW and of most current production, unless otherwise specified.
16. Payment for purchases: Except as otherwise agreed to: Late payment charges may be assessed against the user state agency in the amount and under the conditions set forth in Section 13-1-158 NMSA 1978.
17. Workers' Compensation: The Contractor agrees to comply with state laws and rules pertaining to workers' compensation benefits for its employees. If the Contractor fails to comply with the Workers' Compensation Act and applicable rules when required to do so, this, {Agreement} may be terminated by the contracting agency.
18. Arbitration: Any controversy or claim arising between the parties shall be settled by binding arbitration pursuant to the Commercial Arbitration Rules of the American Arbitration Association and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

DEPARTMENT
PRICE AGREEMENT

Page 2

ARTICLE I - STATEMENT OF WORK

Under the terms and conditions of this Price Agreement the using agency may issue orders for items and/or services described herein. The terms and conditions of this Price Agreement shall form a part of each order issued hereunder.

The items and/or services to be ordered shall be as listed under ARTICLE IX - Price Schedule. All orders issued hereunder will bear both an order number and this Price Agreement number. It is understood that no guarantee or warranty is made or implied, by either the New Mexico State Purchasing Agent or the user, that any order for any definite quantity will be issued under this Price Agreement. The contractor is required to accept the order and furnish the items and/or services in accordance with the articles contained hereunder for the quantity of each order issued.

ARTICLE II - TERM

The term of this Price Agreement for issuance of orders shall be as indicated in specifications.

ARTICLE III - SPECIFICATIONS

Items and/or services furnished hereunder shall conform to the requirements of specifications and/or drawings applicable to items listed under ARTICLE IX - Price Schedule. Orders issued against this schedule will show the applicable Price Agreement item(s), number(s), and price(s); however they may not describe the item(s) fully.

ARTICLE IV - SHIPPING AND BILLING INSTRUCTIONS

Contractor shall ship in accordance with the instructions of this form. Shipment shall be made only against specific orders which the user may place with the contractor during the term indicated in ARTICLE II - TERM. The contractor shall enclose a packing list with each shipment listing the order number, Price Agreement number and the commercial parts number (if any) for each item. Delivery shall be made as indicated on page 1. If vendor is unable to meet stated delivery the State Purchasing Agent must be notified.

ARTICLE V - TERMINATION

This Price Agreement may be terminated by either signing party upon written notice to the other at least thirty (30) days in advance of the date of termination. Notice of Termination of the Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS.

ARTICLE VI - AMENDMENT

This Price Agreement may be amended by mutual agreement of the NM State Purchasing Agent and the contractor upon written notice by either party to the other. An amendment to this Price Agreement SHALL NOT AFFECT ANY OUTSTANDING ORDERS issued prior to the effective date of the amendment as mutually agreed upon, and as published by the NM state Purchasing Agent. Amendments affecting price adjustments and/or extension of contract expiration are not allowed unless specifically provided for in the bid and contract documents.

ARTICLE VII - ISSUANCE OF ORDERS

Only written signed orders are valid under this Price Agreement. Form SPD-001A is the approved form for state agencies issuing Contract Orders under this Price Agreement. Other authorized government entities may utilize form SPD-001A or forms adapted by them for their own use.

ARTICLE VIII - PACKING (IF APPLICABLE)

Packing shall be in conformance with standard commercial practices.

ARTICLE IX - PRICE SCHEDULE

Prices as listed in the Price Schedule hereto attached, ARE FIRM.

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

61-521-07-00277
PAGE 3

ITEM * APPROX * UNIT * ARTICLE * UNIT * CONTRACT
* QTY * * AND DESCRIPTION * PRICE * VENDOR

ESTABLISH A PRICE AGREEMENT FOR PLUGGING ABANDONED OIL AND
GAS WELLS

M001

THE PURPOSE OF THIS INVITATION IS TO ESTABLISH A PRICE
AGREEMENT FOR SERVICES AND EQUIPMENT REQUIRED TO PLUG
ABANDONED OIL AND GAS WELLS IN NEW MEXICO OIL CONSERVATION
DIVISION, HOBBS DISTRICT, NEW MEXICO.

THE TERM OF THIS AGREEMENT SHALL BE FOR ONE (1) YEAR FROM
DATE OF AWARD WITH THE OPTION TO EXTEND FOR A PERIOD (S) OF
THREE (3) ADDITIONAL YEARS ON A YEAR-BY-YEAR BASIS BY
MUTUAL AGREEMENT OF ALL PARTIES AND APPROVAL OF THE NEW
MEXICO STATE PURCHASING DIRECTOR AT THE SAME PRICE, TERMS
AND CONDITIONS. THIS AGREEMENT SHALL NOT EXCEED FOUR (4)
YEARS.

IT IS REQUESTED THAT PRICE INFORMATION BE PROVIDED FOR
EACH BID ITEM ON THE ATTACHED BID FORM ATTACHED HERETO
AS EXHIBIT 1.

PRICE SHALL NOT INCLUDE STATE GROSS RECEIPTS TAX OR LOCAL
OPTION TAX (ES). SUCH TAX OR TAXES SHALL
BE ADDED AT TIME OF INVOICING AT CURRENT RATE, AND SHOWN AS
A SEPARATE ITEM TO BE PAID BY USER.

THE INTENT OF THE BID FORM FORMAT IS TO OBTAIN BID UNIT
PRICES AT WHICH THE CONTRACTOR WILL FURNISH SERVICES AND
EQUIPMENT TO PLUG ABANDONED WELLS AS REQUESTED FROM TIME TO
TIME BY THE ENERGY MINERALS AND NATURAL RESOURCES DEPARTMENT
("EMNRD"), IN ACCORDANCE WITH THE SCOPE OF WORK ATTACHED
HERETO AS EXHIBIT 2.

THEN PLUGGING SERVICES ARE REQUIRED AT A PARTICULAR WELL
SITE, EMNRD WILL FURNISH A SITE-SPECIFIC PLUGGING PROCEDURE
INCLUDING DEPTH OF THE WELLS, THE WELL CASING DESIGN AS
REFLECTED IN THE WELL FILE, THE NUMBER AND DEPTH OF PLUGS TO
BE SET, AND OTHER SITE SPECIFIC DATA. THE CONTRACTOR WILL
PROVIDE THE SERVICES AND EQUIPMENT NECESSARY TO PLUG THE
WELL IN ACCORDANCE WITH THE SITE-SPECIFIC PROCEDURE AT THE
UNIT PRICES SET FORTH IN THE BID FORM.

FILL OUT THE ENTIRE BID FORM WITH PRICES. THE VENDOR THAT IS
AWARDED THIS CONTRACT WILL CHARGE THESE PRICES FOR FUTURE
WELL PLUGGING JOBS THROUGHOUT THE YEAR.

BID ON THE THREE ATTACHED WELL PLUGGING SCENARIOS USING THE

STATE OF NEW MEXICO
GENERAL SERVICES DEPARTMENT
PURCHASING DIVISION

61-521-07-00277

PAGE 4

ITEM *APPROX* UNIT * ARTICLE. * UNIT * CONTRACT
* QTY * * AND DESCRIPTION * * PRICE * VENDOR

ITEM LIST FOR BREAK DOWN. AWARD WILL BE BASED ON A TOTAL OF
THE THREE SCENARIOS.

MUST PROVIDE THE BREAK DOWN LIST FOR EACH SCENARIO WITH BID.

ALL WELLS PLUGGING OVER \$25,000 WILL REQUIRE PERFORMANCE
BOND AND LABOR BONDS AT TIME OF CONTRACT ORDER.

0001 EACH WELL EUNICE #1
SEE ATTACHMENT
14,536,500,000 (2)

0002 EACH WELL CATO #1
SEE ATTACHMENT
12,919,500,000 (2)

0003 EACH WELL ROOSEVELT #1
SEE ATTACHMENT
15,902,500,000 (2)

***** 3 ITEM(S) 3 AWARDED

Mayo Marrs Casing Pulling Inc.

October 9, 2005

STATE OF NEW MEXICO
GSD - PURCHASING DIVISION
P.O. BOX 26110
SANTA FE, NEW MEXICO 87502-0110

PRICE SCHEDULE

A - WORKOVER RIG LABOR AND EQUIPMENT

A-1 - SUPERVISOR	\$ 250.00/DAY
A-2 - CREW TRAVEL, ROUND TRIP TIME	\$ 150.00/HR.
A-3 - SHALLOW RIG	\$ 240.00/HR
A-4 - STANDBY RATE	\$ 200.00/HR
A-5 - DOUBLE DERRICK RIG	\$ 240.00/HR
A-6 - STANDBY RATE	\$ 200.00/HR
A-7 - DRILLING PACKAGE	\$ 850.00/DAY
A-8 - COILED TUBING	\$ 3 RD PARTY
A-9 - SUBSISTENCE	\$ 40.00/DAY/MAN

B - CEMENTING SERVICES

B-1.1 CEMENTING EQUIPMENT ON LOCATION	\$ 500.00/DAY/4 DAY MINIMUM
B-2 CEMENT EQUIPMENT TRAVEL, ROUND TRIP MILES	\$ 1.00/MILE
B-3 ASTM TYPE II CEMENT, 94# SACK FOB LOCATION	\$ 12.50/SACK
B-4 ASTM TYPE III CEMENT	\$ 12.50
B-5. ASTM TYPE C	\$ 12.50
B-6 ASTM TYPE H	\$ 12.50
B-7 SALT GEL, 50# BAG - FOB LOCATION	\$ 8.50
B-8 CALCIUM CHLORIDE, PER POUND USED	\$ 2.00/LB

C - WIRELINE SERVICES

C-1.1 WIRELINE UNIT ON LOCATION FOR EACH DAY USED	\$ 200.00/DAY/4 DAY MINIMUM
C-2 WIRELINE TRAVEL, ROUND TRIP MILES	\$ 1.00/MILE
C-3 PERFORATE 3 HOLES INCLUDING DEPTH CHARGE	\$ 450.00
C-4 ADDITIONAL HOLES WHEN PERFORATING, PER HOLE	\$ 400.00
C-5 GAUGE RING RUN IN TUBING OR CASING	\$ 200.00
C-6 JET CUT TUBING (1 1/4 TO 2 7/8")	\$ 950.00
C-7 JET CUT CASING (3 1/2 TO 7")	\$ 1,050.00
C-8 TUBING OR CASING COLLAR SPLIT SHOT	\$ 500.00
C-9.1 CEMENT RETAINER, 2 7/8", INCLUDES SETTING CHARGE	\$ 900.00
C-9.2 CEMENT RETAINER 3 1/2"	\$ 950.00
C-9.3 CEMENT RETAINER 4 1/2"	\$ 1,050.00
C-9.4 CEMENT RETAINER 5 1/2"	\$ 1,050.00
C-9.5 CEMENT RETAINER 7"	\$ 1,150.00
C-9.6 CEMENT RETAINER 7 5/8 OR 8 5/8"	\$ 1,750.00
C-10.1 CIBP, 2 7/8", INCLUDES SETTING CHARGE	\$ 1,000.00
C-10.2 CIBP, 3 1/2"	\$ 1,000.00
C-10.3 CIBP 4 1/2"	\$ 600.00
C-10.4 CIBP 5 1/2"	\$ 600.00
C-10.5 CIBP 7"	\$ 650.00
C-10.6 CIBP 7 5/8"	\$ 800.00
C-10.7 CIBP 8 5/8"	\$ 1,100.00

D - PACKERS, RETAINERS AND CASING SCRAPPERS

D-1 PACKER RENTAL 2-7/8" OR 3-1/2" CASING	\$ 500.00
D-2 PACKER RENTAL 4-1/2" OR 5-1/2" CASING	\$ 400.00
D-2.1 PACKER RENTAL 7" 7-5/8" OR 8-5/8" CASING	\$ 500.00
D-3.1 TUBING SET CEMENT RETAINER 2-7/8"	\$ 1,000.00
D-3.2 TUBING SET CEMENT RETAINER 3-1/2"	\$ 1,000.00
D-3.3 TUBING SET CEMENT RETAINER 4-1/2"	\$ 1,000.00
D-3.4 TUBING SET CEMENT RETAINER 5-1/2"	\$ 1,000.00
D-3.5 TUBING SET CEMENT RETAINER 7"	\$ 1,100.00
D-3.6 TUBING SET CEMENT RETAINER 7-5/8"	\$ 1,500.00
D-4 CASING SCRAPER 4-1/2" OR 5-1/2" & BIT	\$ 550.00
D-4.1 CASING SCRAPER 7" 7-5/8" OR 8-5/8" & BIT	\$ 850.00

E - WORKSTRINGS & MISCELLANEOUS RENTALS

E-1.1 TUBING WORKSTRING SIZE 2-3/8" EUE	\$.04/FT/DAY/4 DAY MINIMUM
E-1.2 TUBING WORKSTRING SIZE 1-1/2" IJ	\$.08/FT/DAY/4 DAY MINIMUM
E-2.1 TUBING REPLACEMENT 2-3/8" EUE	\$ 2.85/FT
E-2.2 TUBING REPLACEMENT 1-1/2" IJ	\$ 3.50/FT
E-3.1 BOP RAM RENTAL 1-1/4", 1-1/2", 2-1/16, 3-1/2"	\$ 450.00/FIRST 5 DAYS
E-3.2 BOP RAM RENTAL 1-1/2" THRU 3-1/2" ADDITIONAL DAYS	\$ 35.00/ADDITIONAL DAYS
E-3.3 BOP RAM RENTAL OFFSET 1-1/2" THRU 3-1/2"	\$ 450.00/FIRST 5 DAYS
E-3.4 BOP OFFSET 1-1/2" THRU 3-1/2"	\$ 35.00/ADDITIONAL DAYS
E-4.1 OFFSET SPOOL 7-1/16" 3M W/BOLTS & RING GASKET	\$ 450.00/FIRST 5 DAYS
E-4.2 OFFSET SPOOL 7-1/16"	\$ 35.00/ADDITIONAL DAYS
E-5.1 MYT SLIP ELEVATORS 2-1/16 THRU 2-7/8"	\$ 400.00/FIRST 5 DAYS
E-5.2 MYT ADDITIONAL DAYS	\$ 35.00/ADDITIONAL DAYS
E-6.1 BOP COMPANION FLANGE	\$ 400.00/FIRST 5 DAYS
E-6.2 BOP COMPANION FLANGE ADDITIONAL DAYS	\$ 35.00/ADDITIONAL DAYS
E-6.3 BOP COMPANION FLANGE 3-1/2" THRU 5-1/2"	\$ 350.00/5 DAYS
E-6.4 BOP FLANGE ADDITIONAL DAYS	\$ 35.00/ADD. DAYS
E-6.5 BOP COMPANION FLANGE 7" THRU 8-5/8"	\$ 350.00/5 DAYS
E-6.6 BOP FLANGE ADDITIONAL DAYS	\$ 35.00/ADD. DAYS
E-7.1 TUBING HEAD FOR 4-1/2" THRU 7" CASING	\$ 250.00/5 DAYS
E-7.2 TUBING HEAD ADDITIONAL DAYS	\$ 25.00/ADD. DAYS
E-8 ROD POWER TONGS	\$ 200.00/DAY
E-9 RENTAL ON 2-3/8" OR 2-7/8" STANDING VALVE	\$ 50.00/DAY
E-10 RENTAL ON OVERSHOT TO FISH STANDING VALVE	\$ 125.00/DAY
E-11 RENTAL OF BIT SUB	\$ 125.00/5 DAYS
E-11.1 RENTAL OF BIT SUB ADDITIONAL DAYS	\$ 15.00/ADD. DAYS
E-12 BLOW DOWN TANK WITH STEEL LINES	\$ 125.00/DAY/5 DAY MINIMUM
E-13 STEEL PIT, MIN 180 BBLs WITH SHALE SHAKER	\$ 250.00/DAY/5 DAY MINIMUM
E-14 WASTE FLUID CONTAINER, MIN. 80 BBL	\$ 95.00/DAY/5 DAY MINIMUM

F - CASING PULLING TOOLS

F-1 CASING JACKS	\$ 250.00/DAY/4 DAY MINIMUM
F-2 CASING ELEVATORS 4-1/2" THRU 8-5/8"	\$ 25.00/DAY/4 DAY MINIMUM
F-3 CASING SLIPS 4-1/2" THRU 8-5/8"	\$ 25.00/DAY/4 DAY MINIMUM

G - TRANSPORTATION AND MIS. SERVICES

G-1 TANDEM RIG UP TRUCK WITH DRIVER	\$ 125.00/HR
G-2 HELPER OR SWAMPER	\$ 25.00/HR
G-3 SINGLE AXEL WINCH TRUCK WITH DRIVER	\$ 85.00/HR
G-3.1 ONE TON TRUCK WITH DRIVER	\$ 350.00/DAY
G-4 TANDEM AXLE FLOAT	\$ 35.00/HR
G-5 NON-VACUUM TRUCK WITH DRIVER 120 BBL	\$ 75.00/HR
G-6 VACUUM TRUCK WITH DRIVER 80 BBL	\$ 78.00/HR
G-7 BACKHOE SERVICES WITH OPERATOR	\$ 45.00/HR/4 HR MINIMUM
G-8 LABOR & MATERIAL PIT LINER (12 MILLS THICK)	\$ 500.00
G-9 LABOR & MATERIAL FOR FENCING	\$ 100.00
G-10 WELDER, INCLUDING TRAVEL & EQUIPMENT	\$ 45.00/HR/4 HR MINIMUM
G-11 P&A MARKER	\$ 125.00
G-12 TEST EXISTING ANCHORS	\$ 500.00
G-13 INSTALL 4 ANCHORS	\$ 275.00/ANCHOR
G-14 COST FOR FRESH WATER	\$.65/BBL
G-15 COST FOR BRINE WATER	\$ 1.10/BBL

H - THIRD PARTY CHARGES

H-1 ALL ITEMS PROVIDED BY 3RD PARTY, HANDLING FEE 6%

I - MATERIALS OR SERVICES NOT IN PRICE AGREEMENT

I-1 - CONTRACTORS ITEMS NOT ON PRICE AGREEMENT, DISCOUNT <0%>

K - BONDING (IF REQUIRED)

K-1 - BONDING COST, ALL ITEMS PROVIDED, THIRD PARTY OR CONTRACTOR 5%

L - SALVAGE

L-1 WELLHEAD	\$ 50.00/EACH
L-2 RODS	\$ 3.00/ROD
L-3 TUBING 2 1/16	\$.20/FT.
L-4 TUBING 2 3/8"	\$.30/FT.
L-5 TUBING 2 7/8"	\$.35/FT.
L-6 TUBING 3 1/2"	\$.45/FT.
L-7 CASING 4 1/2"	\$ 1.00/FT.
L-8 CASING 5 1/2"	\$ 1.50/FT.
L-9 CASING 6 5/8"	\$ 1.00/FT.
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L-12 CASING 8 5/8"	\$ 3.50/FT.
L-13 CASING 9 5/8"	\$ 3.50/FT.
L-14 PUMPING UNIT ACCORDING TO SIZE, MAKE, MODEL & STROKE	