

Santa Fe NM 87505 United States

State of New Mexico Purchase Order

PO Number to be on all Invoices and Correspondence

		via Prini	
Purchase Order	Date	Revision	Page
52100-0000001083	08/26/2006		<u>_1_</u>
Payment Terms	Freight Terms		Ship Via
Pay Now	FOB Destination		Best Way
Buyer	Phone		
יאשמשוא ש עשייאע	"UV . 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 #:

P O BOX 863

204 N POPLAR KERMIT TX 79745

Extended Amt Due Date Line-Sch Item/Description Mfg ID Quantity UOM PO Price 530,582.80 08/26/2006 1.00EA 530,582.80

1- 1 Estimated funds to plug 16 wells in Lea County, plus 10% contingency.

52100-19900-0710000000-535200-

Energy, Minerals & Resources 1220 South St. Francis Drive

Vendor: 0000044174

MAYO MARRS CASING PULLING INC

-0750--107-60000

Schedule Total

530,582.80

Item Total

530,582.<u>80</u>

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

DOROTHY PHILLIPS 476-3461

Total PO Amount

Agency Approval - I certify that the proposed purchase represented by this document is authorized by end is made in accordance with all State (and if applicable Federal) legislation rules and regulation. I further certify that adequate unancumbered cash and budget expenditure authority exists for this proposed purchase and all other **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 PURCHASASING 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.
- 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.
- 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 WARARANTY: 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.
- 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.

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

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

AND PAGE 2.

SAME AS SHIP TO

00000-0000 W

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

TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

- General: When the State Purchasing Agent issues a purchase document in response to the Vendor's bid, a binding contract is created.
- 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.

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.
- 2. 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, epidernics, 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. Wurkers' 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.

DEPARTMENT PRICE AGREEMENT

Page 2

ARTICLE I - STATEMENT OF WORK

Under the terms and conditions of this Price Agreement the <u>using agency</u> 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 OR 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.

61-521-07-00277 PAGE 3

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 ("EMAND"), 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

61-521-07-00277 PAGE 4

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		<pre># ARTICLE # AND DESCRIPTIO ####################################</pre>		PRICE	* CONTRACT * VENDOR
	TIEM LIST FOR THE THREE SCEN	BREAK DOWN. AWARD WIL ARlog.	l be based on	A TOTAL OF	
	aust PROVIDE t	HE BREAK DOWN LIST FO	R EACH SCENAR	IO WITH BID.	
		ING OVER \$25,000 WILL BOR BONDS AT TIME OF			•
0001	EACH	WELL - EUNICE #1 SEE ATTACHMENT			
				14,536.50000	0 (2)
0002	EACH	WELL - CATO #1 SEE ATTACHMENT			
		•		12,919.50000	0 (2)
0003	EACH	WELL - ROOSEVELT #1 SEE ATTACHMENT			
			•		
				15,902.50000	00 (2)
4 # # *	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 EQUIPME	NT	
	SUPERVISOR		250.00/DAY
	CREW TRAVEL, ROUND TRIP TIME		150.00/HR
	SHALLOW RIG		240.00/HR
	STANDBY RATE		200.00/HR
	DOUBLE DERRICK RIG		240.00/HR
	STANDBY RATE		200.00/HR
			850.00/DAY
	DRILLING PACKAGE .		3 RD PARTY
	COILED TUBING		
A-9 ·	SUBSISTENCE	3	40.00/DAY/MAN
_			
	CEMENTING SERVICES		
B-1.1	CEMENTING EQUIPMENT ON LOCATION CEMENT EQUIPMENT TRAVEL, ROUND TRIP MILES	\$	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	S	12.50/SACK
	ASTM TYPE III CEMENT		12.50
	ASTM TYPE C		12.50
T. 6	A CONTRACTOR OF THE CONTRACTOR		12.50
R-7	ASTM TYPE H SALT GEL, 50# BAG – FOB LOCATION CALCIUM CHLORIDE, PER POUND USED		8.50
B-8	CALCIUM CHLORIDE, PER POUND USED		2.00/LB .
٥٠٠٠	CALCION CILORDE, LEXI COND USED		2.00/ED (
C '	WIRELINE SERVICES		
C-1.1	WIRELINE UNIT ON LOCATION FOR EACH DAY USED	\$	200.00/DAY/4 DAY MINIMUM
	WIRELINE TRAVEL, ROUND TRIP MILES		1.00/MILE
C-3	PERFORATE 3 HOLES INCLUDING DEPTH CHARGE	S	450.00
C-4	ADDITIONAL HOLES WHEN PERFORATING, PER HOLE	5	400.00
C-5	GALIGE RING RUN IN TUBING OR CASING	ς.	200.00
C-6	GAUGE RING RUN IN TUBING OR CASING JET CUT TUBING (1 ¼ TO 2 7/8") JET CUT CASING (3 ½ TO 7")	\$	950.00
C.7	IET CUT CASING (3 ½ TO 7")	2	1.050.00
C-8	TURING OR CASING COLLAR SPLIT SHOT	۳ ت	500.00
C-0 1	JET CUT CASING (3 ½ TO 7") TUBING OR CASING COLLAR SPLIT SHOT CEMENT RETAINER, 2 7/8", INCLUDES SETTING CHARG	T 2	900.00
C 0.3	CEMENT RETAINER 3 ½" CEMENT RETAINER 4 ½" CEMENT RETAINER 5 ½" CEMENT RETAINER 7" CEMENT RETAINER 7 5/8 OR 8 5/8" CIBP, 2 7/8", INCLUDES SETTING CHARGE		1.050.00
C-9.3	CEMENT RETAINER 4 72	ა	1,050.00
C-9.4	CENCENT RETAINER 5 72		1,050.00
C-9.5	CEMENI RETAINER /"	3	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-10.4	CIBP, 3 %	\$	1,000.00
C-10.3	3 CIBP 4 ½"	\$	600.00
C-10.4	CIBP 5 ½"	S	600.00
C-10.5	SCIBP 7"	\$	650.00
	5 CIBP 7 5/8"		800.00
	7 CIBP 8 5/8"		1,100.00
	□. □. □ · · · · · ·		= 1 = =

PAGE-2 D-PACKERS, RETAINERS AND CASING SCRAPERS D-1 PACKER RENTAL 2 7/8" OR 3 1/2" CASING ...\$ 500.00 ..\$ 400.00 D-2 PACKER RENTAL 4 1/2" OR 5 1/2" CASING ..\$ 500.00 D-2.1 PACKER RENTAL 7", 7 5/8" OR 8 5/8" CASING D-3.1 TUBING SET CEMENT RETAINER, 2 7/8" D-3.2 TUBING SET CEMENT RETAINER, 3 ½" ..\$ 1,000.00 D-3.3 TUBING SET CEMENT RETAINER, 4 ½"
D-3.4 TUBING SET CEMENT RETAINER, 5 ½"
D-3.5 TUBING SET CEMENT RETAINER, 7" ..\$ 1,000.00 ..\$ 1,000.00 D-3.6 TUBING SET CEMENT RETAINER, 7 5/8"
D-4 CASING SCRAPPER, 41/2" OR 5 ½" & BIT ...\$ 1,500.00 ..\$ 550.00 D-4.1 CASING SCRAPPER, 7", 7 5/8 OR 8 5/8" & BIT ...\$ 850.00 E - WORKSTRINGS & MISCELLANEOUS RENTALS ...\$.04/FT/DAY/4 DAY MINIMUM E-1.1 TUBING WORKSTRING, SIZE 2 3/8" EUE E-1.2 TUBING WORKSTRING, SIZE 1 14", IJ ... \$.08/FT/DAY/4 DAY MINIMUM E-2.1 TUBING REPLACEMENT, 2 3/8" EUE ..\$ 2.85/FT ..\$ 3.50/FT E-2.2 TUBING REPLACEMENT, 1 1/4" IJ E-3.1 BOP RAM RENTAL 1 ¼", 1 ½", 2-1/16, 3 ½" ..\$ 450.00/FIRST 5 DAYS E-3.2 BOP RAM RENTAL 1 1/2" THRU 3 1/2" ADDITONAL DAYS ...\$ 35.00/ADDITIONAL DAYS E-3.3 BOP RAM RENTAL, OFFSET 1 ¼" THRU 3 ½"
F-3.4 ROP OFFSET 1 ½" THRU 3 ½" ..\$ 450.00/FIRST 5 DAYS E-3.4 BOP OFFSET 1 ¼" THRU 3 ½" ..\$ 35.00/ADDITIONAL DAYS E-4.1 OFFSET SPOOL, 7 1/16" 3M W/BOLTS & RING GASKET ..\$ 450.00/FIRST 5 DAYS .. \$ 35.00/ADDITIONAL DAYS E-4.2 OFFSET SPOOL, 7 1/16 E-5.1 MYT SLIP ELEVATORS 2 1/16 THRU 2 7/8" ... \$ 400.00/FIRST 5 DAYS ..\$ 35.00/ADDITIONAL DAYS E-5.2 MYT ADDITIONAL DAYS ..\$ 400.00/FIRST 5 DAYS E-6.1 BOP COMPÁNION FLANGE E-6.2 BOP COMPANION FLANGE ADDITIONAL DAYS . . \$ 35.00/ADDITIONAL DAYS ..\$ 350.00/5 DAYS E-6.3 BOP COMPANION FLANGE 3 1/2" THRU 5 1/4" ..\$ 35.00/ADD. DAYS E-6.4 BOP FLANGE ADDITIONAL 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 ..\$ 250.00/5 DAYS E-7.1 TUBING HEAD FOR 4 1/2" THRU 7" CASING ..\$ 25.00/ADD. DAYS E-7.2 TUBING HEAD ADDITIONAL 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 ..\$ 125.00/5 DAYS E-14 WASTE FLUID CONTAINER, MIN. 80 BBL

...\$ 15.00/ADD. DAYS

...\$ 125.00/DAY/5 DAY MINIMUM

...\$ 250.00/DAY/5 DAY MINIMUM

...\$ 95.00/DAY/5 DAY MINIMUM

...\$ 95.00/DAY/5 DAY MINIMUM E-11 RENTAL OF BIT SUB F – CASING PULLING TOOLS

F-1 CASING JACKS	\$ 250.00/DAY/4 DAY MINIMUM
F-2 CASING ELEVATORS 4 ½" THRU 8 5/8"	\$ 25.00/DAY/4 DAY MINIMUM
F-3 CASING SLIPS 4 ½" THRU 8 5/8"	. \$ 25.00/DAY/4 DAY MINIMUM

		PAGE 3
G-TRANSPORTATION AND MIS. S G-1 TANDEM RIG UP TRUCK WITH DRIVER G-2 HELPER OR SWAMPER G-3 SINGLE AXEL WINCH TRUCK WITH DRIVER G-3.1 ONE TON TRUCK WITH DRIVER G-4 TANDEM AXLE FLOAT G-5 NON-VACUUM TRUCK WITH DRIVER 120 BB G-6 VACUUM TRUCK WITH DRIVER 80 BBLS G-7 BACKHOE SERVICES WITH OPERATOR G-8 LABOR & MATERIAL PIT LINER (12 MILLS TH G-9 LABOR & MATERIAL FOR FENCING G-10 WELDER, INCLUDING TRAVEL & EQUIPMEN G-11 P&A MARKER G-12 TEST EXISTING ANCHORS G-13 INSTALL-4-ANCHORS G-14 COST FOR FRESH WATER G-15 COST FOR BRINE WATER	\$ 12\$ 2\$ 8\$ 35\$ 7\$ 7\$ 4 HICK)\$ 50\$ 11\$ 5\$ 2\$ 5	00.00 45.00/HR/4 HR MINIMUM 25.00
H – THIRD PARTY CHARGES H-1 ALL ITEMS PROVIDED BY 3 RD PARTY, HAND	LING FEE <u>69</u>	<u>%</u>
I – MATERIALS OR SERVICES NOT I-1 – CONTRACTORS ITEMS NOT ON PRICE AGRE		
K – BONDING (IF REQUIRED) k-1 – bonding cost, all items provided	, THIRD PARTY OR	CONTRACTOR5%
L - SALVAGE L-1 WELLHEAD L-2 RODS L-3 TUBING 2 1/16 L-4 TUBING 2 3/8" L-5 TUBING 2 7/8" L-6 TUBING 3 ½ L-7 CASING 4 ½" L-8 CASING 5 ½" L-9 CASING 6 5/8"	\$ \$ \$ \$	50.00/EACH 3.00/ROD .20/FT .30/FT .35/FT .45/FT 1.00/FT 1.50/FT

L-14 PUMPING UNIT ACCORDING TO SIZE, MAKE, MODEL & STROKE

2.00/FT

3.00/FT

3.50/FT

3.50/FT

L-10 CASING 7"

L-11 CASIING 7 5/8"

L-12 CASING 8 5/8"

L-13 CASING 9.5/8"

ACT VENDOR(S)

* / PRICE AGREE

WELL PLUGGING, HOBBS DISTRICT was the same was the same of t

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

RERMITT

TX 79745-0863

TAX-100 NUMBER: 751498487

P.A. NUMBER: 61-521-07-00277 COMMODITY 50 054782

COMMODITY 50054/880 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: AND DESTINATION DELIVERY: AS REQUESTED

> · 1 . 5 . 1 i i

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 ASSIBLE TO SEE SHIP. ON THE REVERSE SIDE OF THIS PAGE AND PAGE 2.

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

The state of the s CONTACT PERSON FOR DELIVERY INSTRUCTIONS OF ITEM(S) ON THIS PRICE AGREEMENT:

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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

TERMS AND CONDITIONS UNLESS OTHERWISE SPECIFIED

- 1. Genera 3: Then the State Purchasing Agent issues a purchase document in response to the Vendor's bid, a binding contract is created.
- 2. Variation a 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, paking or allowances in manufacturing process, and then only to the extent, if any, specified elsewhere in this order.

Assignment

- A. Neither he 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 expressy 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.
- 13. Vend or grees 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.
- State Fu mished 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. Discountes: frompt 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 Veridors 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. Commer cialWarranty: The Vendor agrees that the supplies or services furnished under this order shall be covered by the most favorable commercial warranties the Vendor gi vesto 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 THESTATE PURCHASING AGENT.
- 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 for 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. Warkers' 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.
- E. 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.

DEP_ARTMENT PRICE!GREEMENT Page 2

ARTI CLE 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 ARTICLEIX. Price Scheduler All orders issued bereader will bear not be 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 moder this Price Agreement. The contractor is required to accept the order and firmish the items and/or services in accordance with the articles contained the reunder for the quantity of each order issued.

ARTICILI II - TERM

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

ARTICLI 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(s), and price(s); however they may not describe the item(s) fully

ARTICLE IV - SHIPPING AND BILLING INSTRUCTIONS

Contractorshall 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.

ARTICLEY - 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 OR 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 61-521-07-00277 PURCHASING DIVISION PAGE 3

ESTABLISH A PRICE AGREEMENT FOR PLUGGING ABANDONED OIL AND ... A No. of Street, and the stree SAS WELLS

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

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)
TEARS.

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) SUCHETAX 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 FRICES 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 EURNISH 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 THE 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 (1997) 18 18 18 18 18 18

BID ON THE THREE ATTACHED WELL PLUGGING SCENARIOS USING THE

61-521-04-00277 PAGE 4

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October 9, 2005

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

PRICE SCHEDULE

A - WORKOVER RIG LABOR AND E	OUIPMENT
A-1 SUPERVISOR	\$ 250.00/DAY
A-2 CREW TRAVEL, ROUND TRIP TIME	\$ 250.00/DAY \$ 150.00/HR \$ 240.00/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	\$ 240.00/HR \$ 240.00/HR \$ 240.00/HR \$ 200.00/HR \$ 850.00/DAY \$ 3 RD PARTY \$ 40.00/DAY/MAN
B - CEMENTING SERVICES	
B-1.1 CEMENTING EQUIPMENT ON LOCATION B-2 CEMENT EQUIPMENT TRAVEL, ROUND TRE	\$ 500.00/DAY/4 DAY MINIMUM
B-2 CEMENT EQUIPMENT TRAVEL, ROUND TRI	PMILES . \$, 1.00/MILE
B-3 ASTM TYPE II CEMENT, 94# SACK FOB LOCA	ATION \$ 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-5. ASTM TYPE C B-6 ASTM TYPE H B-7 SALT GEL, 50# BAG – FOB LOCATION B-8 CALCIUM CHLORIDE, PER POUND USED	\$ 2.00/LB .
C – WIRELINE SERVICES	
C-1.1 WIRELINE UNIT ON LOCATION FOR EACH D	AY USED \$ 200.00/DAY/4 DAY MINIMUM
C 2 WIDELINE TO A VEL DOLINID TO DID MILES	
C-2 WINDLING TRAVEL, ROUND TRIE MILES	\$ 1.00/MILE.
C-3 PERFORATE 3 HOLES INCLUDING DERTH CH	. \$ 1.00/MILE. HARGE . \$,450.00
C-2 WIRELINE TRAVEL, ROUND TRIP MILES C-3 PERFORATE 3 HOLES INCLUDING DERTH CR C-4 ADDITIONAL HOLES WHEN PERFORATING,	\$ 1.00/MILE. HARGE\$450.00 PER HOLE\$ 400.00
C-4 ADDITIONAL HOLES WHEN PERFORATING, C-5 GAUGE RING RUN IN TUBING OR CASING	\$ 1.00/MILE. HARGE\$.450.00 PER HOLE\$ 400.00 \$ 200.00
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	PAGE 2
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D-1 PACKER RENTAL 2.7/8" OR 3 1/2" CASING D-2 PACKER RENTAL 2.3 OR 5 1/2" CASING D-2.1 PACKER RENTAL 7" 7.5/8" OR 8 5/8" CASING	\$ 3 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
D-2 FACKER RENTABLE VALUE OF CASING	3 (4) 500 (00 A)
D-2.1 PACKER RENTALE/ WAS OUR 6 3/6 CASING CASING	
TO BE A THIRD THE COUNTY OF A TENTH OF A STREET AND THE STREET AND	
D-3.3 TUBING SET CEMENT RETAINER, 4 K.	\$\$ 1,000,000 \$\$-1,000,000
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D-3.5 TUBING SET CEMENT-RETAINER, 7.72 D-3.6 TUBING SET CEMENT RETAINER, 7.5/87 D-4. CASING SCRAPPER, 41/2", OR 5 1/2" & BIT D-4.1 CASING SCRAPPER, 77.57.5/8.OR 8.5/8" & BIT	\$1.500.00
D-3.6 TOBING SET CEMENT RETAINER, 7 3/31 100 A. CARRIE GOD ENDER AND ON SET WITH THE	S = 550:00
D-0 CASING SCRAPPER! 41729 OR 5 M. WIBIT 19 P. W.	
D-4.1 CASING SCRAPPERATE TO A DR 8 D/8 TO BELLE TO A TAKE THE DESCRIPTION OF THE PROPERTY OF T	
E – WORKSTRINGS & MISCELLANEOUS REN	FAEST
E-1.1 TUBING WORKSTRING SIZE 2'3/8" EUE	S 04/FT/DAY/4'DAY, MINIMUM
E-1.2-TUBING WORKSTRING; SIZE 1 1/2", II Common Com	S. 08/FT/DAY/4 DAY MINIMUM
E-2.1 TUBING REPLACEMENT, 2 3/8" EUE	\$ 2 85/FT-40 4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
E-2.2 TUBING REPLACEMENT, 1 1/2" IJ	(\$ 3.50/FIL)
E-1.1 TUBING WORKSTRING SIZE 2'3/8" EUE E-1.2 TUBING WORKSTRING SIZE 1 ¼", 'II E-2.1 TUBING REPLACEMENT, 2 3/8" EUE E-2.2 TUBING REPLACEMENT, 1 ¼" II E-3.1 BOP RAM RENTAL 1 ¼", 'I Y", 2-1/16, 3 ¼" E-3.2 BOP RAM RENTAL 1 ¼", 'I TUBIL 3 ¼", ADDITONAL DAYS:	. \$ 450:00/FIRST 5 DAYS
E-3.2 BOP RAM RENTAL 1. W" THRU 3 "," ADDITONAL DAYS:	S 35:00/ADDITIONAL DAYS
- E-3.3 ROP RAM RENTATEOFFSET WWTTHRU 3 '9'' () * * * * * * * * * * * * * * * * * *	-\$-450.00/FIRST 5 DAYS;
E-3.4 BOP OFFSET THRU'S 1/2" (1907)	\$ 35.00/ADDITIONAL DAYS
E-4.1 OFFSET SPOOL, 7.1/16/33M-W/BOLTS & RING GASKET	\$ 450,000/EIRST-5,DAYS
E-4.2 OFFSET SPOOL 7.1/16	\$ -35 00 ADDITIONAL DAYS \$ -450 00 ERST SDAYS \$ -450 00 ADDITIONAL DAYS \$ 400 00 FIRST 5 DAYS \$ 400 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	si 35 00/ADDITIONAL DAŶS.
	\$ 400.00/FIRST 5 DAYS
E-6.2 BOP COMPANION FLANGE ADDITIONAL DAYS	\$ 35:00/ADDITIONAL DAYS
E-6.3 BOP COMPANION ÉLANGE 3:43 THRU 5:43" E-6.4 BOP FLANGE ADDITIONAL DA YS E-6.5 BOP COMPANION FLANGE 7" THRU 8:5/8" E-6.6 BOP FLANGE ADDITIONAL DAYS.	\$\$ 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	. \$1250.00/5 DAYS:
E-7.2 TUBING HEAD ADDITIONAL DAYS	\$.25.00/ADD DAYS
E-8 ROD POWER TONGS	\$\$200.00/DAY
E-8 ROD POWER TONGS: 2.7/8" STANDING VALVE E-9 RENTAL ON 2 3/8" OR 2-7/8" STANDING VALVE	\$ 35000/ADD DAYS \$ 35000/51DAYS \$ 25000/5 DAYS \$ 25.00/ADD DAYS \$ 25.00/ADD DAYS \$ 25.00/DAY \$ 125.00/DAY
E-10 KENTALONOVEKSITÖT TÖTTÜTTÄTÄTÖTTÖ	
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	s, 250,00/DAY/5 DAY MINIMUM
E-14 WASTE FLUID CONTAINER MIN. 80 BBL	\$ 95.00/DAY/5.DAY.MINIMUM
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The second secon
F - CASING PULLING TOOLS	
F-1 CASING JACKS FERSION TO THE STATE OF THE	S 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"	S 25.00/DAY/4 DAY MINIMUM
1-2 CYCHIA PDII 2 4 /2 TITICO 9 1/2.	

			PAGE 3	
	G-TRANSPORTATION AND MIS. SERVICES	المنتفية الم	i MOD 5	
	On the control of the	6 135 00 W	י מני	
		\$ 125.00/F		
		\$ 85.00/H		
		. \$ 350.00/I		
	G-4 TANDEM AXLE FLOAT	\$ 35.00/1	,*	
	G-5 NON-VACUUM TRUCK WITH DRIVER 120 BBL	.:\$ 75.00/I	HR.	
	G-6 VACUUM TRUCK WITH DRIVER 80 BBLS	\$ 78:00/H		
			HR/4 HR MINIMUM	
	G-8 LABOR & MATERIAL PIT LINER (12 MILLS THICK)	. \$ 500.00		
	G-9 LABOR & MATERIAL FOR FENCING G-10 WELDER, INCLUDING TRAVEL & EQUIPMENT	\$ 100.00	י. האוד אל דו אל מדוי	
	G-11 P&A MARKER	\$ 45.00/	HR/4 HR MINIMUM	
		\$ 500.00		
		\$ 275.00/		
		\$65/		
		. \$ 1.10		
	H - THIRD PARTY CHARGES			
	H-1 ALL ITEMS PROVIDED BY 3 RD PARTY, HANDLING FEE	60/		
	TAKE THE WILL IN THE PROPERTY OF THE PROPERTY	0.70		
	I – MATERIALS OR SERVICES NOT IN PRICE I-1 – CONTRACTORS ITEMS NOT ON PRICE AGREEMENT, DISC			
		ar all y		
	K – BONDING (IF REQUIRED)			
	K-1 - BONDING COST, ALL ITEMS PROVIDED, THIRD PART	ry op Coxi	FRACTOR 59	/ _
	THE BOUND TO COURT, ADD THE MIST NO VIDED, THIRD PART	11 OK CON	FRACTOR	
	L-SALVAGE	- 1 1 1 1 1 2 1 2 1 2 1 1 1 1 1 1 1 1 1		
		\$ 50.00/	TACH	
	L-2 RODS	\$ 3.00//		
	L-3 TUBING 2 1/16		ĔŢ,	
	L-4 TUBING 2 3/8;"	30/1		
	L-5 TUBING 2 7/8"	. \$: .3 ² 5/1		
	L-6 TUBING-3 ½	. \$.45/1		
	L-7 CASING 4 ½",	\$ 1.00/		
	L-8 CASING 5(%) L-9 CASING 6.5/8"	\$ 1.50/		
٠.	L-10 CASING 0.378	1.00/	14 (2.1)	
	L-11 CASHNG 7 5/8"	\$ 2.00/ . \$ 3.00/	T 19	
	L-12 CASING 8 5/8"	\$ 3.50/		
	L-13 CASING 9 5/8"	3.50/		•
	L-14 PUMPING UNIT ACCORDING TO SIZE, MAKE, MODEL & S	STROKE		