

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

General Information
Phone: (505) 629-6116

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

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

QUESTIONS

Action 551997

QUESTIONS

Operator: J.A. Drake Well Service Inc. (OPG Vendor) 607 W. Pinon St Farmington, NM 87401	OGRID: 333581
	Action Number: 551997
	Action Type: [UF-OMA] Vendor Well Daily Detail (UF-OMA-DAYW)

QUESTIONS

Purchase Order Information	
Purchase Order (PO) number	52100-0000082389
PO Line item	3

Reporting Dates For Invoicing	
Date of Daily Report	02/01/2026
Summary of Daily Activity	Perforated and pumped plug #5. WOC. Tagged and added to plug #5
Daily reported grand total	\$26685.00

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QUESTIONS (continued)

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Well Servicing Rig, Labor and Equipment	
001. A1. Vendor's supervisor/cementer	1 [day] @ \$750 / day = <u>\$750.00</u>
002. A2. Vendor's supervisor's vehicle travel to and from work site	150 [miles] @ \$2 / mile = <u>\$300.00</u>
003. A3. Crew travel time to and from work site	5 [hours] @ \$200 / hour = <u>\$1000.00</u>
004. A4. Crew vehicle travel to and from work site	225 [miles] @ \$2 / mile = <u>\$450.00</u>
007. A7. Double derrick - double drum unit, crew, and equipment	10.5 [hours] @ \$350 / hour = <u>\$3675.00</u>
011. A11. Overnight per diem allowance, per person per day	6 [persons] @ \$190 / person = <u>\$1140.00</u>
Group subtotal	\$7315.00

Cementing Services	
012. B1. Cement pumping equipment on location	1 [day] @ \$4500 / day = <u>\$4500.00</u>
016. B5. Class C or ASTM Type III cement, 94# sack	30 [sacks] @ \$35 / sack = <u>\$1050.00</u>
018. B7. Drayage for hauling and handling cement, quantity of ton miles	562 [ton miles] @ \$3 / ton mile = <u>\$1686.00</u>
019. B8. Calcium chloride, per pound used	65 [lbs.] @ \$2.5 / lb. = <u>\$162.50</u>
020. B9. Salt gel 50# sack	4 [sacks] @ \$30 / sack = <u>\$120.00</u>
Group subtotal	\$7518.50

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Electric Wireline Services, Downhole Equipment and Tools	
021. C1. Wireline unit on location for each day used	1 [day] @ \$2000 / day = <u>\$2000.00</u>
024. C4. Large wireline truck travel to and from worksite	1 [mile] @ \$4 / mile = <u>\$4.00</u>
025. C5. Wireline operator's pickup travel to and from work site	240 [miles] @ \$2 / mile = <u>\$480.00</u>
026. C6. Perforate 3 or 4 holes includes depth charge	1 [event] @ \$4000 / event = <u>\$4000.00</u>
Group subtotal	\$6484.00

Packers	
<i>Repairing damage to equipment is not included for any items unless specified.</i>	
<i>(1) Packer, "full bore" or equivalent unless otherwise required.</i>	
063. C43. Packer ¹ , to work in 2 7/8", 3 1/2" casing	1 [day] @ \$2500 / day = <u>\$2500.00</u>
Group subtotal	\$2500.00

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Transportation and Miscellaneous Services	
<i>(1)with driver; (2)including operator; (3)from various providers, suitable for mixing cement and circulating the well;</i>	
101. E13. Purchase of fresh water ³ , per barrel	55 [bbls.] @ \$1 / bbl. = \$55.00
Group subtotal	\$55.00

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Equipment (Price Listed Includes Operator and Fuel)	
128. G11. 80 bbl. Water truck w/pump or vacuum system per hour	6.5 [hours] @ \$125 / hour = <u>\$812.50</u>
129. G12. Greater than 80 BBL water truck w/pump or vacuum system, per hour	8 [hours] @ \$150 / hour = <u>\$1200.00</u>
Group subtotal	\$2012.50

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Clean and Contaminated Soil Service	
150. J1. Disposal of contaminated soil, \$ per cubic yard	16 [cu. yards] @ \$50 / cu. yard = <u>\$800.00</u>
Group subtotal	\$800.00

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CONDITIONS

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CONDITIONS

Created By	Condition	Condition Date
loren.diede	Charges appear correct	2/9/2026