A - PLUS WELL SERVICE, INC.

P.O. BOX 1979 FARMINGTON, NM 87499 505-325-2627 • FAX: 505-325-1211



April 7, 2001

Oil Conservation Division State of New Mexico 1000 Rio Brazos Road Aztec, NM 87410

Attn:

Charlie Perrin

INVOICE #2345

Rig #1

For 90% of the base bid for the surface work clean up in conjunction with the plug and abandonment of the wells done under NMOCD Contract Number - 00-521-25-205.

Envirotech, as subcontractor to A-Plus Well Service, has competed the work described in detail in the attached March 30, 2001 letter.

Cost Summary:

Envirotech, Job Number 99042-002, Invoice # 6102a;

\$ 68,242.00

THANK YOU

TOTAL DUE

\$ 68,242.00

For Accounting purposes:

Total Sale \$ 64,341.31 Tax at 6.0625% \$ 3,900.69 Invoice Total \$ 68,242.00 OK for Pelling



Customer # 99042 Invoice # 6102a

Invoice Date: 03/08/01 Due Date: 04/07/01

Invoice

A Plus Well Service Attn: William Clark PO Box 1979 Farmington, NM 87401 Job # 99042-002 Plugging 17 abandoned wells In San Juan and McKinley Counties, NMOCD Contract # 00-521-25-09036

Professional Services for the Period: 01/01/01 to 03/31/01

Contract Amount: \$75,825.00
Percent Complete: 90.00%
Fee Earned: \$68,242.00
Prior Fee Billed: \$0.00

Current Fee Total: \$68,242.00

Project Totals: Total Invoice Due: \$68,242.00

All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.



April 10, 2001

A Plus Well Service Attn: Bill Clark P.O. Box 1979 Farmington, New Mexico 87499

Re:

Cost breakdown for surface work at Santa Fe Barbs and Leggs and Nerdlihc

Bullseye and Marcellina Well sites

Dear Bill:

The following is a break down of Envirotech's proposal for work at the referenced locations with a few comments on what was included at each site.

Santa Fe Leggs#1 - \$23,330.70 (base)

Work included demolition of building, burial of building concrete in the pit at the east side of the location, loosening soil at the wellhead, cutting and plugging risers 24" below grade, thin spread soil from tank battery at NW, removal of all trash, lumber pipe and debris, and re-contouring location prior to thin spreading contaminated soil.

Santa Fe Leggs #2 - \$2,772.47 (base)

Work included loosening soil at well head, re-contouring location, removal of lumber, debris, and garbage, and cutting and plugging risers on location and on pipe run to Barbs #1.

Santa Fe Barbs #1 - \$1,124.71 (base)

Work included trash run on and around location and cutting and plugging risers on location.

Work at the Nerdlihc site is detailed as follows:

Bullseye Tank Battery - \$3,011.58 (base)

Sample and close pit west of tank battery, remove and plug risers, remove fencing, bird nets, pickup and dispose of lumber, pipe, and debris.

Bullseye Well #7 - \$2,194.56 (base)

Sample and close pit southwest of tank battery, remove and plug risers, remove fencing, bird nets, pickup and dispose of lumber, pipe, and debris.

Page Two
Cost Breakdown
APA / Nerdlihc Well P&A

Bullseye Well #8 and Walker Dome #2 - \$354.89 (base)

Bury concrete and pickup debris around location.

Bullseve Well 1Y - \$2,153.52 (base)

Sample and close pit south of wellhead, remove and plug risers, remove fencing, bird nets, remove vault at valve box NW corner of location, pickup and dispose of lumber, pipe, and debris.

Bullseye Well #2 - \$171.07 (base)

Trash run to pick up garbage on and around location.

Bullseye Well #3 - \$3,867.48 (base)

Sample and close two pits including a produced water pit west of the well head and a separator pit located east of the well head and road, remove and plug risers, remove fencing, bird nets, pickup and dispose of lumber, pipe, and debris.

Bullseye Well #10 - \$1,595.97 (base)

Sample and close pit northeast of wellhead, remove and plug risers and anchors, remove fencing, pickup and dispose of lumber, pipe, and debris.

Bullseye Wells #5/6 - \$9,042.52 (base)

Sample and close pit at east side of location, remove several loads of production related pipe, fittings, debris for disposal, pickup and dispose several loads of garbage from shop and treat shop for hanta virus infection.

Bullseye Well #16 - \$2,071.17 (base)

Sample and close pit south of wellhead (north of road), remove and plug risers, remove fencing, bird nets, pickup and dispose of lumber, pipe, and debris.

Bullseye Well #12 - \$2,071.17 (base)

Sample and close pit south of wellhead (north of road), remove and plug risers, remove fencing, bird nets, pickup and dispose of lumber, pipe, and debris.

Page Three Cost Breakdown APA / Nerdlihc Well P&A

Bullseye Well #13 - \$3,138.48 (base)

Sample and close pit southwest of wellhead, remove and plug risers, remove fencing, bird nets, pickup and dispose of lumber, pipe, and debris.

Bullseye Well #5 - \$5,795.06 (base)

Sample and close pit south of wellhead, remove and plug risers, remove fencing, bird nets, pickup and dispose of lumber, pipe, and debris.

Marcellina Well #1 - \$5,967.86 (base)

Sample and close two pits including a produced water pit west the well head and a separator pit located northwest of the well head, remove and plug risers, remove fencing, bird nets, pickup and dispose of lumber, pipe, and debris.

Marcellina #5 - \$1,178.82 (base)

Sample and close pit located north of the well head, remove and plug risers, pickup and dispose of lumber, pipe, and debris.

Marcellina #6 - \$925.56 (base)

Sample and close pit located north of the well head, remove and plug risers, pickup and dispose of lumber, pipe, and debris.

General expenses included in base bid for project management and mobilization. \$5,057.41

The total amount of the base bid is \$75,825.00.

If you have further questions or comments regarding this project please feel free to contact us at 505-632-0615.

Sincerely.

Envirotech Inc.

Harlan M. Brown

Geologist / Hydrogeologist

New Mexico Certified Scientist #083