

STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT

## AWARDED VENDOR

(2) 5479194  
KEY ENERGY SERVICES INC  
ATTN: NATHAN E CRAWFORD  
PO BOX 900  
FARMINGTON NM 87401

Telephone No. (505) 327-4961

SHIP TO:  
OCD STATE LAND OFFICE BLDG. RM2  
1220 SOUTH ST. FRANCIS DR.

SANTA FE NM 87505

INVOICE:  
SAME AS "SHIP TO" ADDRESS

For questions regarding this contract please contact:

## CONTRACT AMENDMENT

CONTRACT NUMBER: 10-521-07-07369

CONTRACT AMENDMENT NO.: 1

TERM: SEPTEMBER 10, 2001 - SEPTEMBER 9, 2002

Procurement Specialist: KATHY SANCHEZ

Telephone No.: 505-827 - 0487

COMMODITY: WELL PLUGGING

THIS CONTRACT AMENDMENT IS TO BE ATTACHED TO THE RESPECTIVE CONTRACT AND BECOME A PART THEREOF.

THIS AMENDMENT IS ISSUED TO REFLECT THE FOLLOWING EFFECTIVE  
IMMEDIATELY.INCREASE AMOUNT FROM \$29,004.90 TO \$34,884.90. AN INCREASE OF  
\$5,880.00 FOR UNFORESEEN DOWNHOLE PROBLEMS.EXCEPT AS MODIFIED BY THIS AMENDMENT, THE PROVISIONS OF THE  
CONTRACT SHALL REMAIN IN FULL FORCE AND EFFECT.

ACCEPTED FOR THE STATE OF NEW MEXICO

NEW MEXICO STATE PURCHASING AGENT

PURCHASING DIVISION, 1100 ST. FRANCIS DRIVE 87505 / . PO BOX 26110, SANTA FE, NM 87502-0110 5051827-0472

2002 MAY -2 AM 11:55

DATE: 05/01/02

## CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1

DATE: 3/25/02

AGREEMENT DATE: 9/10/01

CONTRACT NO.: 02-521-25--048

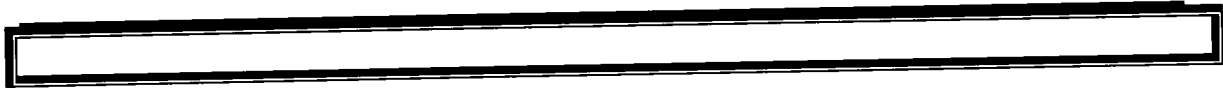
CHANGE ORDER REQUESTED BY (EMNRD – CONTRACTOR: BOTH

PROJECT: **PLUGGING/REMEDICATION OF ONE WELL SITE IN SAN JUAN COUNTY**

CONTRACTOR: **KEY ENERGY SERVICES, INC..**

ADDRESS: **P.O. BOX 900, FARMINGTON, NM 87499**

OWNER: **Energy, Minerals and Natural Resources Department**



### REVISED CONTRACT AMOUNT

1. Original Contract Amount ..... \$ 29,004.90
2. Total Contract Amount including Previously Approved  
Change Orders: ..... \$ N/A
3. Amount of this Order (Estimated) or (**Firm**) ..... \$ 5,880.00
4. Total Revised Contract Amount to Date ..... \$ 34,884.90
5. Monetary Basis of Change Order
  - A. UNIT PRICES:
  - B. COST PLUS \_\_\_\_\_% -  
(EMNRD to fill in percentage)
  - C. NEGOTIATED PRICES (LUMP SUM): \$ \_\_\_\_\_
6. Original Contract Completion Date: ..... 9/9/02
7. New Completion Date Due to this Change Order ..... N/A

## REASONS FOR CHANGE ORDER :

Many unforeseen problems were encountered while plugging the well that were unforeseen by an on-site inspection and review of Division records. When trying to install the anchors, the screw type anchors would not penetrate the river rock. Holes have to be dug with a backhoe to pour concrete to set the anchors to hold the rig. A pit cannot be dug to hold the cement. An above ground tank will have to be used to set the cement. An edge of the roadway gave way and will have to be repaired.

### CHANGE ORDER ACCEPTED AND APPROVED

By: *[Signature]* <sup>*Signature*</sup> Date: 4-2-02  
Contractor

### CHANGE ORDER RECOMMENDED

By: *[Signature]* Date: 3-25-02  
Project Engineer

### CHANGE ORDER APPROVED

By: *[Signature]* Date: 4-10-02  
Division Director

By: *[Signature]* Date: 4-18-02  
for EMNRD Secretary