

DUCO INCORPORATED

Well Servicing Company
 2403 1/2 E. Main - PO Box 416 (mailing)
 Rangely, CO 81648
 Phone (970-629-2614 or (970)-675-8685

P & A Package

DATE: August 1, 2019
 INVOICE # R8119CO-BID

COMMENTS

Mike Hickey was on location to witness all job details

Hiring Company: State Of Colorado Oil & Gas Conservation Commission
 Address: 1120 Lincoln Street, Suite 801, Denver Colorado 80203
 City, ST, ZIP:
 API: 05-001-09362
 Lease: Lenart
 Well No.: S-1
 Rig: - 7
 Date: August 1, 2019
 State/County: Adams, Colorado
 Range/Township:
 API:
 Date Bid Started: July 26, 2019
 Date Bid Completed: 8-1, 2019

Operator: Alfredo Tamariz
 Toolpusher: Brian Rector
 Derrick Hand:
 Floor Hand: Lane
 Floor Hand: Josh Rhoads
 Cement Labor: Gorge Kissell
 Cement Labor: Dusty Daniels
 Company Foreman: Mike Hickey

BID

BREAKDOWN OF CHARGES	HOURS/QTY.	RATE	AMOUNT
Rig & crew	1.00	\$7,917.00	\$ 7,917.00
Full Time Supervisor (per day)	1.00	\$1,250.00	1,250.00
Crew Travel	1.00	\$450.00	450.00
Cement Package	1.00	\$1,300.00	1,300.00
FRC	1.00	\$200.00	200.00
Base Beam	1.00	\$100.00	100.00
Subsistence.	1.00	\$1,875.00	1,875.00
SKS Cement	157.00	\$31.00	4,867.00
Mob- De Mob	1.00	\$300.00	300.00
Water Transportation 2 HRS. trucking \$160.00 - 1 fresh water load \$70.00	1.00	\$460.00	460.00
Wire Line. Extra CIBP, 2 perf Guns & CICR	1.00	\$8,123.00	8,123.00
Backhoe & welder	1.00	\$1,000.00	1,000.00
Extras & BOP	1.00	\$2,600.00	2,600.00

DESCRIPTION OF WORK PERFORMED:

SUBTOTAL	\$ 30,442.00
TAX RATE	
SALES TAX	
OTHER	
Bid TOTAL	\$ 30,442.00

See attached job log

CT PHAA 2019 - 3911
 Lenart S-1 Loc. # 320452
 Well 3/9 Task 2 P&A

OWP Staff Submitting Coding: EJN
 Fiscal Year: 20
 CORE Document #: CT PHAA 2019*03911
 Unit: PROW
 Appr Unit: PCBPY0600
 Object: 2210
 Activity: TUDE

All accounts net 30 days. 24% per annum interest plus cost of attorney's fees and collection fees

THANK YOU FOR YOUR BUSINESS!

I HEREBY CERTIFY THAT I HAVE RECEIVED THE ARTICLES LISTED ABOVE, THAT I HAVE CAREFULLY INSPECTED, WEIGHTED, COUNTED OR MEASURED THE COMMODITIES AND FOUND THEM IN GOOD CONDITION AND COMPLYING WITH THE SPECIFICATIONS GIVEN OR THAT THE SERVICES WERE SATISFACTORY, EXCEPT AS NOTED.

[Signature] 8/7/19
 SIGNATURE DATE

Bid by Duco/JBR Corp.

Company: State of Colorado. (COGCC) Well: Lenart S-1 API #: 5-001-09362

Date: April 12, 2019,

County: Adams

Equipment	Hours/ Days	TOTAL
Rig. _____ 273.00 P/HR _____ 29 _____		\$7,917.00
Pusher _____ \$500.00 P/Day _____ 2.5 Days _____		\$1,250.00
Crew Travel ___ \$225.00 P/HR _____ 2.5 Hours _____		\$450.00
FRC Clothing \$20.00 Each Man each day _____		\$200.00
Cement Package Per well on Bid. _____		\$1,300.00
Base Beam. ___ \$100.00 Per/Well _____		\$100.00
Subsistence \$125.00 P/Man X 5 Men = \$625.00 P/Day _____		\$1,875.00
SKS cement _____ 157 Total SKS @ \$31.00 P/SK _____		\$4,867.00
Mob & De-mob. Per well \$300.00 _____		\$300.00
Water Transport _____ 2 loads 260 BBLS _____		\$320.00
Fresh water _____ \$70.00 p/load 2 loads needed. _____		\$140.00
Wire Line: Includes. Gauge ring run. CIBP @ 4883, Dump bailer, CBL log from 4883' to surface, 1-Squeeze gun @ 2500' & 1 - 4.5" CSG cut @ 1500'. _____		\$8,123.00
Back Hoe & Welder to dig out, Cut & remove wellhead. Per/Well. _____		\$1,000.00
BOP _____ 2 _DAYS_ \$280.00 P/day _____		\$800.00
Extras: Slip & Tong dies. TBG wipers. Washington Rubber. TBG dope. 4.5" CSG Spear. 4.5" CSG slipes. 4.5" Handling equipment. Porta Potty		\$1,800.00 P/well

Bid Grand Total. _____ \$ **30,442.00**

If down hole problems are encountered (i.e. excessive pressure, unable to kill well in a timely manner, casing leaks, cannot get plug to permitted setting depths, extra squeeze holes, fish in hole, paraffin, stuck packers/anchors, ect.) and/or the state changes the scope of work. Extra services will be charged @ our current rate sheet on a time & material basis.