

**Date: 11/21/2025**

**Addendum No.  
To  
Specifications  
For Project No. ENG2612302057**

**Description: Oil and Gas Well Plugging  
Location: Spencer County (East)**

**FOR AGENCY: Department of Natural Resources**

**The information contained in this Addendum shall become a part of the basic plans and specifications the same as if original incorporated therein. The original plans and specifications shall remain in their entirety, except as modified by this Addendum. The items herein shall supersede information in the specifications and on the plans.**

**ITEM No. 1: Replace the Unit Price Sheet with the one attached. This sheet shall be submitted with the bid.**

**END OF ADDENDUM**

**State Form 21208R4**

**DAPW-118**

### UNIT PRICE SHEET

The Contract is based on the following unit prices. The prices are installed, including, but not limited to labor and materials.

<b>ITEM/Activity</b>	<b>BASE BID</b>	<b>COST/UNIT</b>	<b>TOTAL</b>
Bit (including changeovers for whole project)	2	\$ /ea	\$
Rig Operation (including tubing & labor)	220	\$ /hour	\$
Rig Operation with Power Swivel (including Mud pump, tubing & labor) or Spudder	66	\$ /hour	\$
Drill collars (for whole project)	2	\$ /ea	\$
Tank Truck	26	\$ /hour	\$
Bulk Truck	55	\$ /hour	\$
Backhoe/ Mini-Excavator	76	\$ /hour	\$
Dozer/ Cat	12	\$ /hour	\$
Winch Truck	10	\$ /hour	\$
Liquid Oil Field Waste Disposal	50	\$ /bbl	\$
Cement Pump Truck & set up charge	11	\$ /well	\$
Cement	1900	\$ /sack	\$
LCM cement additive	11	\$ /sack	\$
Cal seal	11	\$ /sack	\$
Wireline Service Set-up	11	\$ /well	\$
Cement Bond Log	3	\$ /ea	\$
Perforations	13	\$ /set	\$
Extra Shots to perforate well	4	\$ /ea	\$
Dump bailer run	2	\$ /ea	\$
Mobilization	1	\$ /ea	\$
Roustabout work per person	66	\$ /hour	\$
Welder / Torch	34	\$ /hour	\$
Performance Bond	1	\$ /total	\$
Lined pit/surface pit	11	\$ /ea	\$
Cast iron bridge plug 5.5"	2	\$ /ea	\$
Land/crop damages	5.5	\$ /acre	\$
Rig mat/mud boat	1	\$ /day	\$

Note: Equipment should only be billed for hours actively in use with an operator.

Cost of Project not to exceed the **TOTAL BID** \$ \_\_\_\_\_

Other materials, specialty rental tools, and equipment, as ordered by the division, necessary to complete the required work shall be paid at cost to the CONTRACTOR (invoice required) plus 10% (to defray transportation costs). Fair market value for equipment of value recovered must be reflected as a credit on invoice.