



Conservation Division
266 N. Main St., Ste. 220
Wichita, KS 67202-1513

Phone: 316-337-6200
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<http://kcc.ks.gov/>

Susan K. Duffy, Chair
Dwight D. Keen, Commissioner
Andrew J. French, Commissioner

Laura Kelly, Governor

District: X
County: County
Location: 01-01s-01e

Project Name: XXXX - 2 Well
Control Number: 2023WP00XX

Hello Preferred Contractors,

The KCC District **X** is requesting bids for the **XXXX - 2 WELL** Project - Control #**2023WP00XX**. Please complete the attached Task Order and provide names and resumes for all individuals that will be working on this project. Bids on the **XXXX - 2 WELL** project are due by 10:00 a.m. on **January 05, 2023**. Please submit task order bids, resumes, and any discounts to the **Abandoned Well Plugging Department** at abandonedwells@kcc.ks.gov.

If you have any questions concerning bidding on this project, please submit questions electronically to **District Staff** at d.staff@kcc.ks.gov by 3:00 p.m. on **January 01, 2023**. List of all questions and answers will be sent to all preferred contractors.

Evaluation of the task order responses will be based on best price for competency, availability to complete the project in a timely manner, no major problems in prior service, and the best interest of the State of Kansas.

The awarded should be notified by January 10, 2023.

Thank you,

Account Management
Abandoned Well Plugging Department



Conservation Division
Kansas Corporation Commission
266 N. Main Ste 220 • Wichita, KS • 67202
Phone: (316) 337-6200 • Fax: (316) 337-6211
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KCC ABANDONED WELL PLUGGING

County: **XXXX**

District: **X**

Project Name: **XXXX – 2 WELL**

Control #: **2023WP00XX**

Task Order Bid Sheet Instruction

Vendor Information – Project Specific

1. Enter the approved vendor's name (company name) as shown on your district master contract.
2. Enter the exact date that the vendor will be able to start this abandoned well project.
3. Enter how many days it will take to complete the project from start to finish.
4. Enter how many hours of heavy equipment drive time from vendor's yard / home base to initial well site.
5. Enter how many miles one-way from your home base to the initial wellsite?

Vendor Price – Project Specific

6. Prices per service/ per item for this project
 - Enter vendor's bid price for each service or item in lines provided.
 - Bid sheet may contain all possible services regardless of whether they will be used in the project. All line items must be completed. Substitute N/A or 0 if no price is given.
 - Discounts for master contract prices may be given in the lines provided. Substitute N/A or 0 if no discount is applicable. **The bid will not be accepted if discounts are higher than master contract price.**

Master contract review:

https://supplier.sok.ks.gov/psc/sokfsprdsup/SUPPLIER/ERP/c/NUI_FRAMEWORK.PT_LANDINGPAGE.GBL?&

Pulling Unit	Perforate (Initial Run)
Pump and Power Swivel Unit	Perforate (Subsequent Runs)
Wash Down Pump	Shooting Off (Initial Run)
Backhoe	Shooting Off (Subsequent Runs)
Dozer	Cement Date Acquisition (Bond Log)
Winch Truck	Vacuum Truck per hour of work

Transportation & Delivery Charge – Project Specific

7. Charges for Transportation & Delivery for this project

Vendor will be compensated for transportation and delivery charges. Bid sheet charges are locked per this project. Use tables provided on page 6 to calculate charges.

- Transportation & Delivery Charge
 - Price per Service/ Per Item
 - Add the following services to equal the **Equipment Total** (10b)
 - Pulling Unit (2b) + Backhoe (3b) + Dozer (3e) + Vacuum Truck (5a)
 - Vendors Information
 - Equipment delivery hours to initial site from location/ home base - one-way (4) multiplied by the Equipment Total (10b) equals the **Transportation & Delivery Charge per project (10a)**
- Loaded Cement Charge
 - Loaded cost per mile from cement plant to wellsite (cost from cement ticket) (11b)
 - Number of miles from cement plant to wellsite (11c)
 - Loaded cost per mile times number of miles equals **Bulk Cement Transportation Mileage Charge Total (11a)**

Important Information

- Fishing and specialty tools required by KCC staff to complete this project will be paid at vendors cost. A copy of the invoice for these tools must be included with your invoice.
- If a service price will not be used, N/A may be substituted in its place. Vendors can only invoice services with prices that are used within this project.

Please initial the bottom of each bid sheet to confirm all information is correct.



KCC ABANDONED WELL PROJECT

County: **XXX** District: **X**
 Location: **20-34S-36W, 04-35S-34W**

Project Name: **XXXX – 2 WELL**
 Control # **2023WP00XX**
 Total # of Wells: **2**

Instructions: Please fill in the line items below with vendors bid price. Discounts on contract prices (for this project only) may be given on specific line items in the appropriate “Contract Discount” box. All discount prices **MUST** be *less than* the original or amended master contract price. Although discount prices are optional, you are required to fill in the “Contract Discount” box with an **N/A or 0** if no discounts are given.

All line items must be filled in. Bid sheets will contain all possible plugging services regardless of whether they will be used in this project. **N/A or 0 should be substituted if no price is given. However, if you choose not to provide a price, that line item (service) cannot be invoiced when the project is completed.** Initial and date each page of the bid sheet to confirm all information is correct.

Task Order Bid Sheets will be returned to the submitting contractor for any errors or incomplete line items. Bidder will have 24 hours from the time of return to resubmit a corrected Task Order Bid Sheet.

1a	Company Name:
1b	What date would you be able to start the Project?
1c	What is your estimated time to complete the project?
1d	How many hours would it take for a single piece of equipment to be delivered to the initial site from your location / home base?
1e	How far (in miles) is your location / home base to the project site one-way?

Prices per service/ per item for the SEWARD-STEVENS – 2 WELL Project

Box 2:

PROJECT SUPERVISION			
		Price	Contract Discount
2a	Contract Supervision	<i>per well</i>	////////////////////

Initial		Date	
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Box 3:

PLUGGING EQUIPMENT SERVICES				
		Price		Contract Discount
3a	Drilling Rig		<i>per hour</i>	////////////////////
3b	Pulling Unit	Master Contract Price	<i>per hour</i>	
3c	Pump and Power Swivel Unit	Master Contract Price	<i>per hour</i>	

Box 4:

DIRT SERVICES/ EXCAVATION				
		Price		Contract Discount
4a	Skid Steer		<i>per hour</i>	////////////////////
4b	Back hoe	Master Contract Price	<i>per hour</i>	
4c	Mini Excavator		<i>per hour</i>	////////////////////
4d	Track hoe		<i>per hour</i>	////////////////////
4e	Dozer	Master Contract Price	<i>per hour</i>	
4f	Winch truck	Master Contract Price	<i>per hour</i>	

Box 5:

WIRELINE SERVICES (Perforations)				
		Price		Contract Discount
5a	Perforate (Initial Run)	Master Contract Price	<i>per run</i>	
5b	Perforate (Subsequent Runs)	Master Contract Price	<i>per run</i>	
5c	Shooting Off (Initial Run)	Master Contract Price	<i>per run</i>	
5d	Shooting Off (Subsequent Runs)	Master Contract Price	<i>per run</i>	

Box 6:

WATER HAULING SERVICES				
		Price		Contract Discount
6a	Vacuum Truck per hour of work	Master Contract Price	<i>per hour</i>	
6b	Fresh Water		<i>per bbl</i>	////////////////////
6c	Disposal Fee Fluid		<i>per bbl</i>	////////////////////

Box 7:

PUMPING SERVICES				
		Price		Contract Discount
7a	Primary Pump Charge			////////////////////
7b	Secondary Pump Charge			////////////////////

Initial		Date	
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Box 8:

CEMENT MATERIALS			
		Price	Contract Discount
8a	Additives: Gel		<i>per sack</i> //
8b	Add: Hulls		<i>per sack</i> //

District 1, 2, & 4 Projects Only			
		Price	Contract Discount
Cement Type: Provide a price for one or both cement types being used. (See plugging plan for specifics and well details)			
8c	Cement – 60/40		<i>per sack</i> //
8d	Cement – Common		<i>per sack</i> //

District 3 Projects Only			
		Price	Contract Discount
Cement Type: Provide a price for one or both cement types being used. (See plugging plan for specifics and well details)			
8e	Cement – 60/40		<i>per sack</i> //
8f	Cement – Common		<i>per sack</i> //

Box 9:

MISCELLANEOUS			
		Price	Contract Discount
9a	Portable Surface Pit(s)		<i>per pit</i> //
9b	Welding Service		<i>per hour</i> //
9e	Pit Liner		<i>per liner</i> //
9c	Misc. Non-Salvageable Disposal & Tank Removal including contents (specific instructions in plugging plan)		<i>per well</i> //

Box 10:

PROJECT SPECIFIC – DISTRICT SPECIFIC			
		Price	Contract Discount
10a	Mud Rotary Unit	Master Contract Price	<i>per hour</i>
10b	Wash Down Pump	Master Contract Price	<i>per hour</i>
10c	Cement Date Acquisition (Bond Log)	Master Contract Price	<i>per run</i>
10d	Tanker Truck – Fresh Water (80 barrels)		<i>per hour</i> //
10e	Dump Baler (including wireline)		<i>per hour</i> //
10f	Cast Iron Bridge Plug – 4.5” (including wireline)		<i>per plug</i> //
10g	Cast Iron Bridge Plug – 5.5” (including wireline)		<i>per plug</i> //
10h	Tubing Rental – Districts 1, 2, & 4		<i>per foot</i> //
10i	Tubing Rental – District 3		<i>per project</i> //

Initial		Date	
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Charges for Transportation & Delivery for the SEWARD-STEVENSONS - 2 WELL Project

Bid sheet delivery charges are locked per project.

Box 11:

		Price		Contract Discount
11a	Transportation & Delivery Charge		per project	////////////////////

Vendor will be paid the hourly contract bid price per piece of equipment to deliver the equipment to the project site. Use below tables to calculate the transportation & delivery charge (11a).

Price per Service/ Per Item

*Add the following services to equal the **Equipment Total (11b)**:*

Pulling Unit (3b) + Backhoe (4b) + Dozer (4e) + Vacuum Truck (6a)

	3b) Pulling Unit		per hour
	4b) Backhoe		per hour
	4e) Dozer		per hour
+	6a) Vacuum Truck		per hour
	11b) Equipment Total		per hour

Vendors Information

Equipment delivery hours to initial site from location/ home base - one-way (1d)

*multiplied by the Equipment Total (11b) equals the **Transportation & Delivery Charge per project (11a)***

	11b) Equipment Total		per hour
X	1d) Delivery hours to initial site from location or home base (one-way)		hours
	11a) Transportation & Delivery Charge Total		per project

Box 12:

		Price		Contract Discount
12a	Bulk Cement Transportation Mileage Charge		per project	////////////////////

Loaded Cement

Loaded cost per mile from cement plant to wellsite (cost from cement ticket) (12b).

Number of miles from cement plant to wellsite (12c)

*Loaded cost per mile times number of miles equals **Bulk Cement Transportation Mileage Charge Total (12a)***

	12b) Loaded cost of cement to wellsite		per mile
X	12c) Miles from cement to wellsite		miles
	12a) Bulk Cement Transportation Mileage Charge Total		per project

Important Information

- Fishing and specialty tools required by KCC staff to complete this project will be paid at cost. A copy of the invoice for these tools must be included with your invoice.
- If a service will not be used or a price does not want to be given, N/A may be substituted in its place. Vendors can only invoice services with prices that are used within the project.

Contractor Signature		Date	
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