



# KCC ABANDONED WELL PLUGGING

County: XXXXX

District: X

Project Name: XXXX – X WELL

Control #: 2022WPXXXX

## 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
  - a. Enter vendor’s bid price for each service or item in boxes provided.
  - b. Bid sheet may contain all possible services whether or not they will be used in this project.
  - c. The below service have locked prices (per vendors district’s master contract). Prices cannot be higher than the master contract price, however prices can be discounted in space provided. **If prices are over the contract price the bid will not be accepted.**

Master contract review:

[https://supplier.sok.ks.gov/psc/sokfsprdsup/SUPPLIER/ERP/c/NUI\\_FRAMEWORK.PT\\_LANDINGPAGE.GBL?&](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.
    - a. Transportation & Delivery Charge
      - o 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)
      - o 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)**
      - o Loaded Cement
        - 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

- o 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.
- o 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.