

1/15/94: BUILT ON FENCE & FINISH CLEANING UP ON SWD FACILITIES

LABOR & EQUIPMENT: \$1600.00
DAILY TOTAL \$1600 ACCUM TOTAL \$73,800

1/16/94: FINISHED BUILDING FIRE WALLS.

LABOR & EQUIPMENT: \$290.00
DAILY TOTAL \$290 ACCUM TOTAL \$74,090

1/17/94: CONTINUED HOOKING UP BATTERY FOR SWD SYSTEM

LABOR & EQUIPMENT: \$1600.00
DAILY TOTAL \$1600 ACCUM TOTAL \$75,690

1/18/94: STARTED CLEARING ROW FOR TRANSFER LINE FROM SUNDANCE BATTERY TO SWD FACILITIES. 13,000' OF 4" POLY PIPE WAS DELIVERED. STARTED CONNECTING POLY PIPE.

LABOR ,EQUIPMENT & PIPE: \$18,000.00
DAILY TOTAL \$18,000 ACCUM TOTAL \$92,090

1/19/94: CONT. LAYING TRANSFER LINE FROM SUNDANCE BATTERY TO SWD FACILITIES.

LABOR, EQUIPMENT & PIPE: \$10,000.00
DAILY TOTAL \$10,000 ACCUM TOTAL \$102,090

1/20/94: CONT. DIGGING DITCH FOR H2O TRANSFER LINE. DELIVERED & LAID 2" LINE FOR GAS LINE FROM SDS TO SUNDANCE BATTERY. DROP FROM REPORT

LABOR, EQUIPMENT, & PIPE: \$8000.00
DAILY TOTAL \$8,000 ACCUM TOTAL \$110,090

1/24/94: FINISHED COVERING PIPE DITCH. RESEEDDED ROW.

LABOR & EQUIPMENT: \$3000.00
DAILY TOTAL \$3000 ACCUM TOTAL \$113,090

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