

EXHIBIT A
UTILITY TRACKING REPORT

Utility Owner	Utility Identification Number (Conflict #)	Station	Offset	Treatment	Public or Private	Work Performance (Contractor or Utility Owner)	Owners Right of Occupancy	Work Order Necessity	CURPAL OR DURPAL Signed Date	OCIAL OR OCIAL Signed Date	Work Order Received Date	Work Order Approval Date	Re-Submit Necessary	Submission or Work Order Title	Change Order Number	UTILITY NO-CONFLICT CLOSEOUT FORM		Relocation As-Built Submitted Date	Design Acceptance Letter Date	CDOT Permit Number	CDOT Permit Date	Construction Acceptance Letter Date	PSURA AMOUNT	CDOT Pays Owner DESIGN LUMP SUM		CDOT Pays Owner DESIGN ACTUAL COSTS		CDOT Pays Owner CONSTRUCTION LUMP SUM		CDOT Pays Owner CONSTRUCTION ACTUAL COSTS		CDOT Pays Contractor DESIGN LUMP SUM	CDOT Pays Contractor DESIGN ACTUAL COSTS	CDOT Pays Contractor CONSTRUCTION LUMP SUM	CDOT Pays Contractor CONSTRUCTION ACTUAL COSTS	Owner Reimburses CDOT	Work Order Amount From PSURA	Change Order Amount From DB Contract Applied	PSURA Balance	Advanced Funding (YES)	Settlement Amount
																Owner Date	Contractor Date							Pending From Balance	Pending From Balance	Pending From Balance	Pending From Balance	Pending From Balance	Pending From Balance												
Adelphia PSURA # 05-HA2-00021 PSURA Date 12-21-04																																									
Colorado Springs-Traffic PSURA # 2 PSURA Date																																									
CSU-Electric PSURA # 05-HA2-00035 PSURA Date 3-3-05																																									

