

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<br>PSURA # 05-HA2-00021<br>PSURA Date 12-21-04   |  |         |        |           |                   |  |                           |                      |                              |                            |                          |                          |                     |                                |                     |                                   |                 |                                    |                               |                    |                  |                                     |              |                                 |                      |                                     |                      |                                       |                      |   |  |                                      |  |  |  |                       |                              |  |               |                        |                   |
| Colorado Springs-Traffic<br>PSURA # 2<br>PSURA Date       |  |         |        |           |                   |  |                           |                      |                              |                            |                          |                          |                     |                                |                     |                                   |                 |                                    |                               |                    |                  |                                     |              |                                 |                      |                                     |                      |                                       |                      |   |  |                                      |  |  |  |                       |                              |  |               |                        |                   |
| CSU-Electric<br>PSURA # 05-HA2-00035<br>PSURA Date 3-3-05 |  |         |        |           |                   |  |                           |                      |                              |                            |                          |                          |                     |                                |                     |                                   |                 |                                    |                               |                    |                  |                                     |              |                                 |                      |                                     |                      |                                       |                      |   |  |                                      |  |  |  |                       |                              |  |               |                        |                   |

