EXHIBIT A

BUDGET

Regional Economic Models
October 1, 2007 - September 30, 2008

<table>
<thead>
<tr>
<th>Salaries &amp; Wages</th>
<th>Effort</th>
<th>Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal Investigator</td>
<td>20%</td>
<td>$19,660</td>
</tr>
<tr>
<td>Senior Research Specialist</td>
<td>33%</td>
<td>$25,580</td>
</tr>
<tr>
<td>Research Support/Editor</td>
<td>31%</td>
<td>$15,682</td>
</tr>
<tr>
<td>Total Salaries &amp; Wages</td>
<td></td>
<td>$60,922</td>
</tr>
<tr>
<td>Staff Benefits</td>
<td>31%</td>
<td>$18,886</td>
</tr>
<tr>
<td>Travel</td>
<td></td>
<td>$3,000</td>
</tr>
<tr>
<td>Supplies &amp; Services</td>
<td></td>
<td>$525</td>
</tr>
<tr>
<td>Total Direct Cost</td>
<td></td>
<td>$83,333</td>
</tr>
<tr>
<td>Indirect Cost</td>
<td>20%</td>
<td>$16,667</td>
</tr>
<tr>
<td>TOTAL BUDGET</td>
<td></td>
<td>$100,000</td>
</tr>
</tbody>
</table>
STATE OF MICHIGAN

REQUESTING DEPARTMENT OR AGENCY: FINANCE
MI STRATEGIC FUND - MEDC

300 N WASHINGTON SQ 2ND FL
LANSING MI 48913-0001

CONTACT: MIKE POHN
517 272-6567 EXT: 09/30/08

DELIVERY REQUIRED: 08510000
AGENCY REF #: 085R8200028
REQ NO. 10/23/07
ORDER DATE:

THE REGENTS OF THE UNIVERSITY OF MICH
COMPTROLLER DIR FIN OPERATION
3028 ADMINISTRATIVE SERV BLDG
ANN ARBOR MI 48109-1432

CASH DISCOUNT: NET 30 DAYS
DELIVERY REQUIRED:
FREIGHT CARRIER:
F.O.B.: DELIVERED

VENDOR ID: [Redacted]

SHIP TO:
MI ECONOMIC DEVELOPMENT CORP
URBAN PLANNING & BROWN FIELDS
300 N WASHINGTON SQ 3RD FL
LANSING MI 48913-0001

BILL TO:
MI ECONOMIC DEVELOPMENT CORP
URBAN PLANNING & BROWN FIELDS
300 N WASHINGTON SQ 3RD FL
LANSING MI 48913-0001

<table>
<thead>
<tr>
<th>ITEM</th>
<th>COMMODITY ID</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>TOTAL PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>961-29</td>
<td>1.00</td>
<td>EA</td>
<td>100,000.000</td>
<td>100,000.00</td>
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ECONOMIC IMPACT STUDIES

DOC-1090 - ECONOMIC ANALYSIS SERVICES
FOR THE PERIOD 10/01/2007 - 09/30/2008
PER THE ATTACHED DOCUMENTATION

GRAND TOTAL: 100,000.00

ADDITIONAL REQUIREMENTS:

NOTE TO VENDOR

PLEASE INCLUDE THIS PURCHASE ORDER NUMBER ON ALL INVOICES AND OTHER RELATED CORRESPONDENCE, TO ENSURE PROMPT ISSUANCE OF PAYMENT TO YOUR FIRM.

IF YOU HAVE ANY QUESTIONS CONCERNING THE STATUS OF PAYMENT, FEEL FREE TO CONTACT THE PERSON LISTED AT THE TOP OF PAGE ONE OF THIS PURCHASE ORDER.

AUTHORITY: ACT 431 OF 1984. RESPONSE: REQUIRED. PENALTY: FAILURE TO DELIVER MAY RESULT IN CANCELLATION OF ORDER OR CONTRACT