

## EXHIBIT A - MONTHLY INVOICE FORMAT FOR PROFESSIONAL SERVICES

This Invoice is submitted in accordance with the terms and conditions of AEC-Departmental Contract **#FS-113015-8** for Professional Design Services between The Regents of the University of Michigan and URS Corporation, Great Lakes dated December 1, 2013.

Date: \_\_\_\_\_  
(Indicate if Progress or Final)

Invoice Number: \_\_\_\_\_

Purchasing Contract Number: \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Design Professional Name and Address:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For:

PROJECT: \_\_\_\_\_

BUILDING NAME: \_\_\_\_\_

BUILDING NUMBER: \_\_\_\_\_

PROJECT DESCRIPTION: \_\_\_\_\_

U-M PROJECT NUMBER P0000XXXX: \_\_\_\_\_

Services Performed: \_\_\_\_\_

Date Services Completed: \_\_\_\_\_

Total Purchasing Contract Amount \$ \_\_\_\_\_

|                            | Fees     | Reimbursables | Total    |
|----------------------------|----------|---------------|----------|
| Total Paid to Date:        | \$ _____ | \$ _____      | \$ _____ |
| Amount Previously Invoiced | \$ _____ | \$ _____      | \$ _____ |
| Current Invoiced Amount    | \$ _____ | \$ _____      | \$ _____ |
| Balance to Finish          | \$ _____ | \$ _____      | \$ _____ |

Percentage of Project completed by Fees \_\_\_\_\_%

Percentage of Project completed by Date \_\_\_\_\_%

Percentage of Project completed by Phase \_\_\_\_\_%