I+S GROUP

www.is-grp.com

Architecture
Engineering
Environmental
Planning

ISG

I & S Group, Inc.
115 E Hickory Street, Suite 300
Mankato, MN 56001
507-387-6651

City of La Crosse
400 La Crosse St
La Crosse, WI 54601

Invoice number 45371
Date 10/14/2017

Project **16-19990 LA CROSSE CENTER EXPANSION - LA CROSSE, WI**

Progress billing for professional services provided through 10-14-17.

Renovation and expansion to existing La Crosse Convention Center

Description	Proposed Fee	Percent Complete	Prior Billed	Current Billed
Phase 1 - Architectural - ISG	0.00	0.00	37,335.00	0.00
Phase 1 - Architectural - Gensler	0.00	0.00	230,042.50	0.00
Phase 1 - Interior Design	0.00	0.00	873.00	0.00
Phase 1 - Civil Engineering	0.00	0.00	1,550.25	0.00
Phase 1 - Structural Engineering	0.00	0.00	25,855.25	0.00
Phase 1 - Mechanical Engineering	0.00	0.00	2,618.50	0.00
Phase 1 - Electrical Engineering	0.00	0.00	3,555.94	0.00
Phase 2 - Architectural - ISG	781,577.00	3.92	0.00	30,650.00
Phase 2 - Architectural - Gensler	750,927.00	3.98	0.00	29,852.50
Phase 2 - Interior Design - ISG	97,697.00	0.00	0.00	0.00
Phase 2 - Interior Design - Gensler	93,866.00	0.00	0.00	0.00
Phase 2 - Civil Engineering	95,781.00	10.00	0.00	9,578.00
Phase 2 - Structural Engineering	440,595.00	10.00	0.00	44,060.00
Phase 2 - Mechanical Engineering	306,501.00	10.00	0.00	30,650.00
Phase 2 - Electrical Engineering	306,501.00	10.00	0.00	30,650.00
Phase 2- Other Consultants	275,000.00	0.00	0.00	0.00
Bid Phase	0.00	0.00	0.00	0.00
Construction Administration	0.00	0.00	387.50	0.00
Reimbursables	0.00	0.00	25,948.83	0.00
Additional Services - Preliminary Testing & Exploration	0.00	0.00	1,974.00	0.00
Total	3,148,445.00	16.06	330,140.77	175,440.50

Invoice total **175,440.50**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
44096	08/19/2017	56,357.63			56,357.63		
44731	09/30/2017	21,081.21	21,081.21				

City of La Crosse
Project **16-19990 LA CROSSE CENTER EXPANSION - LA CROSSE, WI**

Invoice number 45371
Date 10/14/2017

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
45369	10/14/2017	8,681.44	8,681.44				
45371	10/14/2017	175,440.50	175,440.50				
	Total	261,560.78	205,203.15	0.00	56,357.63	0.00	0.00

Payment Terms: Net 30 days from invoice date. Thank you.
Past due balances are subject to late fees in the amount of 1.5% per month.

16-19990

October 18, 2017

Project No: **21.9986.200**
Invoice No: **706721**

Gensler Invoice

To Remit By Check:

Gensler
4549 Collection Center Drive
Chicago, Illinois 60693

Tel 312.456.0123
Fax 312.456.0124

To Remit By Electronic Fund Transfer:

Account:	M. Arthur Gensler, Jr. & Associates, Inc.
Account Number:	14996-01877
Bank Information:	Bank of America, 345 Montgomery Street San Francisco, CA 94104
ACH Routing No:	121000358
Federal Wire ABA No:	0260-0959-3

Kevin Bills
ISG La Crosse
201 Main St.
#710
La Crosse, WI 54601

La Crosse Civic Center Expansion - Phase 2
AIA Standard Form dated 1.30.17

Professional Services through September 30, 2017

FEE

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Schematic Design	293,091.00	14.2072	41,640.00	11,787.50	29,852.50
Design Development	366,364.00	0.00	0.00	0.00	0.00
Construction Documents	150,856.00	0.00	0.00	0.00	0.00
Bidding	8,620.00	0.00	0.00	0.00	0.00
Construction Administration	25,861.00	0.00	0.00	0.00	0.00
Total Fee	844,792.00		41,640.00	11,787.50	29,852.50

Total Fee **29,852.50**

Total this Invoice **USD$29,852.50**

Phase II

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115 E Hickory Street, Suite 300
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507-387-6651

final

City of La Crosse
400 La Crosse St
La Crosse, WI 54601

Invoice number 45369
Date 10/14/2017

Project **16-19990 LA CROSSE CENTER EXPANSION - LA CROSSE, WI**

Progress billing for professional services provided through 10-14-17.

Renovation and expansion to existing La Crosse Convention Center

REIMBURSABLES

Reimbursable

		Billed Amount
Outside Services		
Gensler		8,681.44
	Subtotal	8,681.44
	Phase subtotal	8,681.44
	Invoice total	**8,681.44**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
44096	08/19/2017	56,357.63			56,357.63		
44731	09/30/2017	21,081.21	21,081.21				
45369	10/14/2017	8,681.44	8,681.44				
	Total	86,120.28	29,762.65	0.00	56,357.63	0.00	0.00

Payment Terms: Net 30 days from invoice date. Thank you.
Past due balances are subject to late fees in the amount of 1.5% per month.

16-19990

October 18, 2017

Project No:	**21.9986.999**
Invoice No:	**706592 R**

Gensler Invoice

To Remit By Check:

Gensler
4549 Collection Center Drive
Chicago, Illinois 60693

Tel 312.456.0123
Fax 312.456.0124

To Remit By Electronic Fund Transfer:

Account:	M. Arthur Gensler, Jr. & Associates, Inc.
Account Number:	14996-01877
Bank Information:	Bank of America, 345 Montgomery Street San Francisco, CA 94104
ACH Routing No:	121000358
Federal Wire ABA No:	0260-0959-3

Kevin Bills
ISG La Crosse
201 Main St.
#710
La Crosse, WI 54601

La Crosse Center - Reimbursable Expenses
AIA Agreement dated 1.30.17

Professional Services through September 30, 2017

PROFESSIONAL PERSONNEL

	Hours	Rate	Amount	
Principal				
Gilchrist, Russell	10.00	260.00	2,600.00	
Stultz, Eric	17.00	250.00	4,250.00	
Job Captain/Designer/Project Architect				
Henline, Julie	3.00	130.00	390.00	
Totals	30.00		7,240.00	
Total Labor				**7,240.00**

REIMBURSABLE EXPENSES

Reproduction	19.39	
Travel	232.34	
Consultant Reimbursables	1,189.71	
Total Reimbursables	**1,441.44**	**1,441.44**

BILLING LIMITS	**Current**	**Prior**	**To-Date**
Total Billings	8,681.44	15,245.55	23,926.99
Limit			35,500.00
Remaining			11,573.01

Total this Invoice **USD$8,681.44**

Phase I

Billing Backup

Gensler-US Invoice 706592 Dated 10/18/2017

REIMBURSABLE EXPENSES

Reproduction				
10865395	9/25/2017	ARC Document Solutions, LLC / Reprographic services; plots and prints 09/01/2017 through 09/15/2017	19.39	
Travel				
10858843	9/1/2017	Bank Of America Travel / 24692167188100073161111	232.34	
Consultant Reimbursables				
10865431	9/25/2017	Conventional Wisdom Corp / La Crosse Civic_May-17_2017-0515	1,189.71	
	Total Reimbursables		**1,441.44**	**1,441.44**
			Total this Project	**USD$8,681.44**
			Total this Report	**USD$8,681.44**