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
EMAIL
400 La Crosse St
La Crosse, WI 54601

Invoice number 47090
Date 12/31/2017

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

Progress billing for professional services provided through date of invoice.

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	30,650.00	0.00
Phase 2 - Architectural/Interior Design - Gensler	844,793.00	17.69	134,758.00	14,654.55
Phase 2 - Interior Design - ISG	97,697.00	0.00	0.00	0.00
Phase 2 - Interior Design - Gensler	0.00	0.00	0.00	0.00
Phase 2 - Civil Engineering	95,781.00	10.00	9,578.00	0.00
Phase 2 - Structural Engineering	440,595.00	10.00	44,060.00	0.00
Phase 2 - Mechanical Engineering	306,501.00	10.00	30,650.00	0.00
Phase 2 - Electrical Engineering	306,501.00	10.00	30,650.00	0.00
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	15,941.96
Additional Services - Preliminary Testing & Exploration	0.00	0.00	1,974.00	0.00
Economic Impact Study - 23K	23,000.00	100.00	13,800.00	9,200.00
"Remaining $13,800 previously billed on 11/30/17 invoice #45990 under Phase 2 Architectural/Interior Design - Gensler "				
Total	3,171,445.00	20.94	624,286.77	39,796.51

Invoice total **39,796.51**

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

Invoice number 47090
Date 12/31/2017

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
47090	12/31/2017	39,796.51			39,796.51		
	Total	39,796.51	0.00	0.00	39,796.51	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.

December 15, 2017		To Remit By Check:	To Remit By Electronic Fund Transfer:	
Project No:	**21.9986.999**	Gensler	Account:	M. Arthur Gensler, Jr. & Associates, Inc.
Invoice No:	**720612R1**	4549 Collection Center Drive	Account Number:	14996-01877
		Chicago, Illinois 60693	Bank Information:	Bank of America, 345 Montgomery Street
				San Francisco, CA 94104
		Tel 312.456.0123	ACH Routing No:	121000358
		Fax 312.456.0124	Federal Wire ABA No:	0260-0959-3

Gensler Invoice

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 December 2, 2017

REIMBURSABLE EXPENSES

Materials/Supplies	1,200.00 *	
Reproduction	2,023.29	
Delivery	37.15	
Telephone/Facsimile	4.95	
Travel	4,195.14	
Meals	1,371.06	
Lodging	2,380.11	
Total Reimbursables	**11,211.70**	**11,211.70**
Total this Invoice		**USD$11,211.70**

Billing Backup

Gensler-US Invoice 720612 Dated 12/15/2017

REIMBURSABLE EXPENSES

Materials/Supplies			
00569217	10/12/2017	LeBlanc, Wes / Model Economic Impacts	1,200.00 *
Reproduction			
10874895	10/5/2017	ARC Document Solutions, LLC / Reprographic services; plots and prints 09/16/2017 through 09/30/2017	1.70
10871712	10/6/2017	ARC Document Solutions, LLC / Reprographic services; plots and prints 09/16/2017 through 09/30/2017	87.30
10874896	10/20/2017	ARC Document Solutions, LLC / Reprographic services; plots and prints 10/01/2017 through 10/15/2017	105.80
10873495	10/20/2017	ARC Document Solutions, LLC / Reprographic services; plots and prints 10/01/2017 through 10/15/2017	12.55
10882311	11/7/2017	ARC Document Solutions, LLC / Reprographic services; plots and prints 10/16/2017 through 10/31/2017	15.30
10883254	11/27/2017	ARC Document Solutions, LLC / Reprographic services; plots and prints 11/01/2017 through 11/15/2017	1,750.00
10884025	11/29/2017	Meridian Corporation / LCC Concept B Ballroom 24x18, 4/0	50.64
Delivery			
10881656	11/20/2017	Federal Express Corp / Delivery	37.15
Telephone/Facsimile			
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG BWI BOINGO WIRELESS - wifi at airport - RG	4.95
Travel			
10872729	10/17/2017	Bank Of America Travel / GILCHRIST/RUSSELL JAMES	22.00
10884596	12/1/2017	Bank Of America Travel / DAVIS/ALICE ORD/LSE 8660335742 10/16/2017	334.41
10884596	12/1/2017	Bank Of America Travel / DAVIS/ALICE LSE-MSP/ORD 8662754251 10/18/2017	254.10
10884596	12/1/2017	Bank Of America Travel / CECCHI/NICHOLAS PROIA ORD/LSE/ORD 8660335549 10/23/2017	375.53
10884596	12/1/2017	Bank Of America Travel / CECCHI/NICHOLAS PROIA 8662754283 10/23/2017	22.00
10884596	12/1/2017	Bank Of America Travel / CECCHI/NICHOLAS PROIA ORD/LSE/ORD 8662754283 10/23/2017	80.99
10884596	12/1/2017	Bank Of America Travel / GILCHRIST/RUSSELL JAMES ORD/LSE/ORD 8660335522 10/23/2017	375.53
10884596	12/1/2017	Bank Of America Travel / GILCHRIST/RUSSELL JAMES 8662754374 10/23/2017	22.00
10884596	12/1/2017	Bank Of America Travel / GILCHRIST/RUSSELL JAMES ORD/LSE/ORD 8662754374 10/23/2017	82.69
10884596	12/1/2017	Bank Of America Travel / GUERTIN/ROBERT ORD/LSE/ORD 8660335550 10/23/2017	375.53
10884596	12/1/2017	Bank Of America Travel / GUERTIN/ROBERT 8660335695 10/23/2017	22.00
10884596	12/1/2017	Bank Of America Travel / GUERTIN/ROBERT ORD/LSE/ORD 8660335695 10/23/2017	77.14

10884596	12/1/2017	Bank Of America Travel / SOUCEK/SHANE ORD/LSE/ORD 8660335669 10/23/2017	414.10
10884596	12/1/2017	Bank Of America Travel / SOUCEK/SHANE ORD/LSE/ORD 7019419531 11/03/2017	489.76
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG VENTRA VENDING 05306 - train to airport - RG	5.00
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG UBER TECHNOLOGIES INC - tip for taxi - RG	5.00
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG UBER US SEP24 S6NC4 - uber from airport - RG	38.92
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG SQ KIRILS GOSQ.COM - taxi from airport - RG	43.00
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG BELL CAB MANAGEMENT - taxi to airport - RG	67.98
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG VENTRA VENDING 07302 - train ticket - RG	6.00
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG UBER TIP YI7SR - tip for uber- RG	7.00
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG UBER US SEP22 YI7SR - uber to office - RG	10.79
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG UBER US SEP20 5L7HV - taxi from airport - RG	11.49
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG TAXI SVC CHICAGO - taxi from airport - RG	42.00
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG UBER TIP ZMBUK - tip for uber - RG	3.00
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG UBER US OCT24 ZMBUK - trip to airport - RG	11.00
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG UBER US OCT23 K23UZ - uber to airport - RG	77.73
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG UBER TECHNOLOGIES INC - taxi from airport - RG	11.87
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG UBER TIP 2AXHG -tip for uber - RG	5.00
00573859	10/22/2017	Stultz, Eric / Uber	24.56
00573859	10/22/2017	Stultz, Eric / Car Rental	377.12
00573859	10/25/2017	Stultz, Eric / Taxi	30.45
00573858	11/8/2017	Stultz, Eric / Hertz	282.25
00573858	11/8/2017	Stultz, Eric / Wi-Fi	8.99
00573858	11/10/2017	Stultz, Eric / Wi-Fi	8.99
00573858	11/10/2017	Stultz, Eric / Taxi	39.54
00570853	10/23/2017	Guertin, Robert / Lyft Ride to Airport	28.30
00570854	10/25/2017	Guertin, Robert / LYFT ride 2	14.20
00570854	10/25/2017	Guertin, Robert / LYFT Ride 3	30.86
00573069	10/25/2017	Cecchi, Nick / Uber Home from Airport	34.02
00569252	10/16/2017	Davis, Alice / Uber to Hotel	11.58
00569252	10/18/2017	Davis, Alice / Uber to airport	10.72

Meals

10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG Lounge purchase - RG	23.00
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG OHARE BAR & GRILL ORD - travel meal to Lacrosse - RG	27.97
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG Lounge purchase - RG	33.00

Project	21.9986.999	La Crosse Center Reimbursable Expenses	Invoice	720612
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG LE PAIN QUOTIDIEN - travel meal - RG	37.00	
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG THE MINT - dinner with team & ISG - RG	180.00	
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG mini bar - RG	~~6.00~~ AF	
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG KATES PIZZA AMORE - team dinner w/ ISG - RG	300.00	
00573859	10/22/2017	Stultz, Eric / Lunch	12.38	
00573859	10/22/2017	Stultz, Eric / Breakfast	33.76	
00573859	10/22/2017	Stultz, Eric / Dinner	15.30	
00573859	10/23/2017	Stultz, Eric / Dinner	47.27	
00573859	10/24/2017	Stultz, Eric / Lunch	45.04	
00573859	10/24/2017	Stultz, Eric / Dinner	197.11	
00573859	10/25/2017	Stultz, Eric / Dinner	54.72	
00573858	11/8/2017	Stultz, Eric / Dinner	31.27	
00573858	11/8/2017	Stultz, Eric / Dinner	14.00	
00573858	11/9/2017	Stultz, Eric / Breakfast	31.38	
00573858	11/9/2017	Stultz, Eric / Lunch	22.46	
00573858	11/9/2017	Stultz, Eric / Dinner	55.00	
00573858	11/10/2017	Stultz, Eric / Breakfast	22.99	
00570855	10/24/2017	Guertin, Robert / Lunch at Buzzard Billy's	17.34	
00573069	10/25/2017	Cecchi, Nick / Lunch for 2 team members	30.21	
00569252	10/16/2017	Davis, Alice / Airport Lunch	9.90	
00569252	10/17/2017	Davis, Alice / Lunch	16.66	
00569252	10/18/2017	Davis, Alice / Airport lunch	17.61	
00569252	10/18/2017	Davis, Alice / meals at hotel	95.69	
Lodging				
10874885	10/2/2017	Bank Of America Pcard / A/P-Chicago-RG THE CHARMANT HOTEL - hotel in Lacrosse - RG	325.19	
10884197	10/31/2017	Bank Of America Pcard / A/P-Chicago-RG THE CHARMANT HOTEL - hotel in La Crosse - RG	158.38	
00573859	10/22/2017	Stultz, Eric / Lodging	451.30	
00573858	11/8/2017	Stultz, Eric / Lodging	365.26	
00570840	10/25/2017	Soucek, Shane / Hotel	249.44	
00570852	10/23/2017	Guertin, Robert / Grand Stay Hotel Lodging	222.46	
00573069	10/25/2017	Cecchi, Nick / Hotel	224.46	
00569252	10/18/2017	Davis, Alice / hotel lodging	383.62	
	Total Reimbursables		**11,217.70**	**11,217.70**

Total this Project **USD$11,217.70**

Total this Report **USD$11,217.70**

– 6.00

$11,211.70