

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 52665
Date 10/30/2018

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
Phase 2 Contract Amount \$3,056,625 (Construction Cost \$37,050,000 x 8.25%)

Construction Cost	\$37,050,000.00
Construction Cost %	8.25 %
Contract Amount	\$3,056,625.00

Description	Proposed Fee	Percent Complete	Prior Billed	Current Billed
Phase 1 Design Services	0.00	0.00	302,217.94	0.00
Phase 2 Schematic Design (20%)	611,325.00	60.99	295,000.55	77,846.57
Phase 2 Design Development (25%)	764,156.00	0.00	0.00	0.00
Phase 2 Construction Documents (35%)	1,069,819.00	0.00	0.00	0.00
Phase 2 Bidding (5%)	152,831.00	0.00	0.00	0.00
Phase 2 Construction Administration (15%)	458,494.00	0.00	0.00	0.00
Total	3,056,625.00	22.09	597,218.49	77,846.57

Reimbursables

Expense

Vehicle Miles

Billed Amount

178.22
163.50
163.50
2.00

Travel Expenses

Parking

Expense

Date Billed Amount

Gensler

06/13/2018 543.78

Gensler Reimbursable Expenses for La Crosse Center - Travel & Lodging through June 2, 2018

Phase subtotal 1,051.00

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

Invoice number 52665
Date 10/30/2018

Invoice subtotal	78,897.57
Credit for meals previously invoiced	-4,439.57
Invoice total	74,458.00

Billings to Date

Description	Current Billed	Prior Billed	Total Billed
Phase 1 Design Services	0.00	302,217.94	302,217.94
Phase 2 Schematic Design (20%)	77,846.57	295,000.55	372,847.12
Phase 2 Design Development (25%)	0.00	0.00	0.00
Phase 2 Construction Documents (35%)	0.00	0.00	0.00
Phase 2 Bidding (5%)	0.00	0.00	0.00
Phase 2 Construction Administration (15%)	0.00	0.00	0.00
Consultants	0.00	0.00	0.00
Reimbursables	1,051.00	41,890.79	42,941.79
Credit for meals previously invoiced	-4,439.57	0.00	-4,439.57
Total	74,458.00	639,109.28	713,567.28

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
52665	10/30/2018	74,458.00	74,458.00				
	Total	74,458.00	74,458.00	0.00	0.00	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.

If you have a question regarding your invoice, please e-mail AR@is-grp.com