

## 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 54684  
Date 01/31/2019

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  
Current not to exceed \$3,000,000 until construction phase services are approved

Description	Proposed Fee	Percent Complete	Prior Billed	Current Billed
<b>Phase 1 Design Services</b>	302,217.94	100.00	302,217.94	0.00
<b>Phase 2 Schematic Design</b>	611,325.00	70.00	372,847.12	55,080.38
<b>Phase 2 Design Development</b>	764,156.00	0.00	0.00	0.00
<b>Phase 2 Construction Documents</b>	1,069,819.00	0.00	0.00	0.00
<b>Phase 2 Bidding</b>	152,831.00	0.00	0.00	0.00
<b>Phase 2 Construction Administration (TBD)</b>	0.00	0.00	0.00	0.00
<b>Total</b>	<b>2,900,348.94</b>	<b>25.17</b>	<b>675,065.06</b>	<b>55,080.38</b>

Invoice total **55,080.38**

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
54684	01/31/2019	55,080.38	55,080.38				
	<b>Total</b>	<b>55,080.38</b>	<b>55,080.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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