

**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 56218  
Date 04/30/2019

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	100.00	550,192.50	61,132.50
<b>Phase 2 Design Development</b>	764,156.00	20.00	0.00	152,831.20
20% Complete				
<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>36.77</b>	<b>852,410.44</b>	<b>213,963.70</b>

Invoice total **213,963.70**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
55345	02/28/2019	122,533.54			122,533.54		
56218	04/30/2019	213,963.70	213,963.70				
<b>Total</b>		<b>336,497.24</b>	<b>213,963.70</b>	<b>0.00</b>	<b>122,533.54</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*