



**I & S Group, Inc.**  
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City of La Crosse  
\*\*EMAIL\*\*  
400 La Crosse St  
La Crosse, WI 54601

Invoice Number 57884  
Date 06/30/2019

**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	Contract Amount	Percent Complete	Prior Billed	Current Billed
<b>Phase 1 Design Services</b>	<b>\$302,217.94</b>	<b>100.00</b>	<b>\$302,217.94</b>	
<b>Phase 2 Schematic Design</b>	<b>\$611,325.00</b>	<b>100.00</b>	<b>\$611,325.00</b>	
<b>Phase 2 Design Development</b>	<b>\$764,156.00</b>	<b>75.00</b>	<b>\$152,831.20</b>	<b>\$420,285.80</b>
75% Complete				
<b>Phase 2 Construction Documents</b>	<b>\$1,069,819.00</b>			
<b>Phase 2 Bidding</b>	<b>\$152,831.00</b>			
<b>Phase 2 Construction Administration</b>				
	<b>\$2,900,348.94</b>	<b>52.59</b>	<b>\$1,105,144.90</b>	<b>\$420,285.80</b>

**Invoice Amount** **\$420,285.80**

*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](mailto:AR@is-grp.com)*