



I & S Group, Inc.  
115 E. Hickory St. Suite 300  
Mankato, MN 56001  
507-387-6651

www.ISGInc.com

City of La Crosse  
\*\*EMAIL\*\*  
400 La Crosse St  
La Crosse, WI 54601

Invoice Number 58894  
Date 07/31/2019

**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

\*Note: Prior Billed amount does not include \$24,974 previously billed for Economic Impact Study & Preliminary Testing and Exploration\*

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed
Phase 1 Design Services	\$302,217.94	100.00	\$302,217.94	
Phase 2 Schematic Design	\$611,325.00	100.00	\$611,325.00	
Phase 2 Design Development	\$764,156.00	90.00	\$573,117.00	\$114,623.40
90% Complete				
Phase 2 Construction Documents	\$1,069,819.00			
Phase 2 Bidding	\$152,831.00			
Phase 2 Construction Administration				
	\$2,900,348.94	56.55	\$1,525,430.70	\$114,623.40

Invoice Amount **\$114,623.40**

Aging Summary

Invoice Number	Invoice Date	0 - 30	31 - 60	61-90	Over 90	Balance
57884	6/30/2019	\$0.00	\$420,285.80	\$0.00	\$0.00	\$420,285.80
Total Outstanding		\$0.00	\$420,285.80	\$0.00	\$0.00	\$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@ISGInc.com