



02 634501 Harrison Fire Rescue Station 70 - Monthly Report (July 2026).xlsx

PROJECT SNAPSHOT



PROJECT NAME & LOCATION:

Project Name: Village of Harrison Fire Rescue Station 70
Project Address: W5662 Manitowoc Road
Harrison, WI 54952
Contact: Chad Pelishek

CONSTRUCTION STATUS

Actual Start Date: 09/08/25
% Complete to Date: 99%
Target Substantial Comp: 07/16/26
Target Final Completion: 07/30/26

PROJECT SUMMARY:

The Project consists of a 21,110 sf new fire station facility located at W5662 Manitowoc Rd. Harrison, WI 54915

UPCOMING MEETINGS AND SITE VISITS:

Weekly Construction Meeting Tues 7/7/2026
Weekly Construction Meeting Tues 7/14/2026
Weekly Construction Meeting Tues 7/21/2026
Weekly Construction Meeting Tues 7/28/2026
Notes: Owner Meeting Tues 7/28/26

4 WEEK OUTLOOK:

WEEK 1 | 7.6.26 Complete final sitework (landscape, hardscape, asphalt)
WEEK 2 | 7.13.26 Create punchlist and share with contractors, work on punchlist items, Substantially Complete
WEEK 3 | 7.20.26 Continue to work on punchlist items and Final clean up
WEEK 4 | 7.27.26 Final completion of project

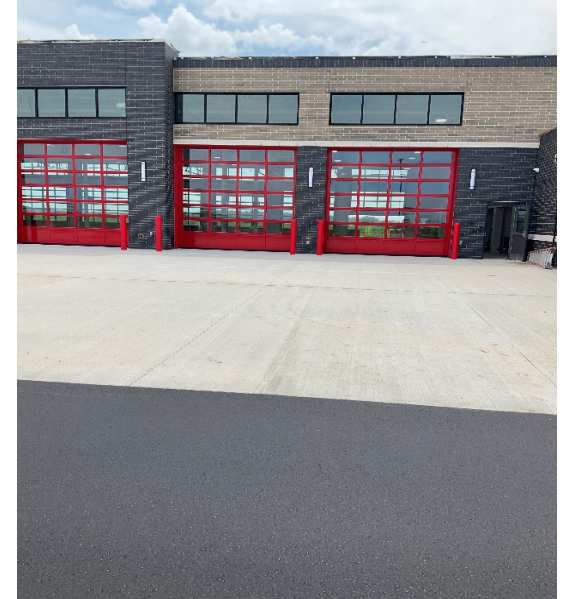
CONTRACTOR FINANCIAL COMPLETION STATUS

ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	94	Yes		
GC	Miron Construction	86	Yes		
FP	Pace Corporation	93	Yes		
PC	IKM Project Solutions	94	Yes		
MC	Johnson and Jonet	82	Yes		
EC	VOE Power Systems	88	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update

- 06/29-07/10 Solid Surface Counters, Plumbing Fixtures / Specialties
- 07/06-07/10 Finish remainder of sitework (hardscape)
- 07/13-07/17 A/E Punchlist
- 07/20-07/24 Close out all punchlist items and substantially complete the project
- 07/20-07/24 Final clean up of project site









CONTRACTOR CONSTRUCTION COST

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
GC SC	Miron Construction	6,868,866.00	10,898.82	(3,441.93)	6,876,322.89	5,323,908.49	623,882.96	5,947,791.45	86	928,531.44
FP	Pace Corporation Fire Protection	110,554.00	-	-	110,554.00	103,194.98	-	103,194.98	93	7,359.02
PC	IKM Building Solutions	662,001.00	15,431.00	-	677,432.00	619,512.10	17,113.30	636,625.40	94	40,806.60
MC	Johnson & Jonet	1,062,700.00	14,683.29	-	1,077,383.29	831,365.92	46,768.50	878,134.42	82	199,248.87
EC	VOE Power Systems	894,129.00	44,290.98		938,419.98	714,060.83	113,759.65	827,820.48	88	110,599.50
Total Contractor Cost		9,598,250.00	85,304.09	(3,441.93)	9,680,112.16	7,592,042.32	801,524.41	8,393,566.73	89	1,286,545.43

PROFESSIONAL SERVICE COST

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
<u>Design Contract</u>								-		-
10	Study	18,500.00	-	-	18,500.00	18,500.00		18,500.00	100	-
20	Schematic Design	112,000.00			112,000.00	112,000.00		112,000.00	100	-
30	Design Development	112,000.00			112,000.00	112,000.00		112,000.00	100	-
50	Construction Documents	196,000.00			196,000.00	196,000.00		196,000.00	100	-
60	Bidding	28,000.00			28,000.00	28,000.00		28,000.00	100	-
70	Construction Administration	112,000.00			112,000.00	100,800.00	5,600.00	106,400.00	95	5,600.00
95	Cost of Work Fee Alteration	115,030.00			115,030.00	92,024.00	17,254.50	109,278.50	95	5,751.50
R40	Reimbursable Expenses	500.00	-	-	500.00	500.00		500.00	100	-
R41	Expenses SD-CA	10,000.00			10,000.00	9,018.72	-	9,018.72	90	981.28
<u>Construction Contract</u>								-		-
52	PreConstruction	30,000.00	-	-	30,000.00	30,000.00		30,000.00	100	-
80	CM Labor	456,000.00	-	-	456,000.00	351,276.50	28,445.00	379,721.50	83	76,278.50
84	CM Fee	289,298.49	-	-	289,298.49	260,368.64	14,464.93	274,833.57	95	14,464.92
R40	Expenses	72,000.00	-	-	72,000.00	44,005.69	4,147.98	48,153.67	67	23,846.33
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	1,354,493.55	69,912.41	1,424,405.96	94	126,922.53



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PROJECT BUDGET

OWNER COSTS

REF	DESCRIPTION	ORIGINAL CONTRACT	APPROVED CO to DATE	PENDING CO to DATE	TOTAL EST CONTRACT	BILLED PREVIOUSLY	BILLED THIS CYCLE	COST COMPLETE	% COMP	REMAINING BALANCE
1	PSI - 3rd Party Inspection	24,350.00	9,380.00		33,730.00	30,087.50	3,642.50	33,730.00	100	-
Total Owner Cost		24,350.00			33,730.00			33,730.00	100	-

Total Contractor Cost	9,598,250.00	85,304.09	(3,441.93)	9,680,112.16	7,592,042.32	801,524.41	8,393,566.73	88.71	1,286,545.43
Total Professional Service Cost	1,551,328.49	-	-	1,551,328.49	1,354,493.55	69,912.41	1,424,405.96	94	126,922.53
Total Owner Cost	24,350.00	-	-	33,730.00	-	-	33,730.00	100.00	-
TOTAL PROJECT BUDGET	11,173,928.49	85,304.09	(3,441.93)	11,265,170.65	8,946,535.87	871,436.82	9,851,702.69	94	1,413,467.96

Note: All Billings are thru June 30, 2026



Project Name: Village of Harrison Fire Rescue Station 70 Project Address: W5662 Manitowoc Road Harrison, WI 54952 Contact: Chad Pelishek	ALLOWANCE	DESCRIPTION
	01	R & R of unsuitable soil with compacted structural fill
	02	Open excavation rock removal
	03	Replacement of lean concrete fill material
	04	Pier and trench rock removal
	05	Fluid applied flooring moisture mitigation
	06	Winter conditions for foundation work

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CHANGE ORDER LOG

PROJECT INFORMATION:

Project Name: Village of Harrison Fire Rescue Station 70	Original Contract Cost: \$ 9,598,250.00	Type/Reason CR = Customer request UC = Unforeseen cond DO = Design omission FO = Field order
Project Address: W5662 Manitowoc Road Harrison, WI 54952	Approved Work: \$ 85,304.09	
	Revised Total Contract Cost: \$ 9,683,554.09	
Contact: Chad Pelishek		

CE No.	Contractor	Description of Work	Type/ Reason	Proposal No	Proposal Amount	Amount Approved	Date Received	Date to Owner	Owner Reviewed	Status	Contractor CO No.
01.0	Miron	Site Utility Valve	Latent	ASI#5	7,953.75	7,953.75	11/13/25	12/09/25	12/23/25	Approved	CO 001
02.0	VOE	Temp Electrical Use Charges	Use Charge		1,079.62	1,079.62	12/09/25	12/09/25	01/28/26	Approved	CO 001
03.0	IKM	Shower Changes	Code	CE004	3,862.00	3,862.00	12/09/25	12/09/25	12/23/25	Approved	CO 001
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)	01/21/26	01/21/26	01/28/26	Approved	CO 004
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00	01/21/26	01/21/26	01/28/26	Approved	CO 005
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00	01/21/26	01/21/26	01/28/26	Approved	CO 006
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99	01/21/26	01/21/26	01/28/26	Approved	CO 002
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00	01/21/26	01/21/26	01/28/26	Approved	CO 007
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34	01/21/26	01/21/26	01/28/26	Approved	CO 002
10.0	IKM	Gas Meter Relocation		CE019	11,569.00	11,569.00	05/04/26	05/04/26	05/04/26	Approved	CO 002
11.0	Miron	Wall additions		CE002	2,945.07	2,945.07	02/24/26	03/04/26	03/11/26	Approved	CO 002
12.0	VOE	WE Energy Usage Bill Jan		CE021	3,750.03	3,750.03	01/21/26	01/21/26	01/28/26	Approved	CO 008
13.0	J&J	AirVAc Installation		CE026	13,716.24	13,716.24	05/04/26	05/04/26	05/04/26	Approved	CO 001
14.0	J&J	AV&Mech Updates		CE022	967.05	967.05	05/04/26	05/04/26	05/26/26	Approved	CO 002
15.0	VOE	AV&Mech Updates		CE022	7,907.00	7,907.00	05/04/26	05/04/26	05/26/26	Approved	CO 009
16.0	VOE	Eelctrical Updates from ASI 16		CE024	13,296.00	13,296.00	05/04/26	05/04/26	05/26/26	Approved	CO 010
17.0	Miron	AV&Mech Updates		CE022	1,395.79		06/03/26	06/03/26		Pending	CO 003
18.0	Miron	Toilet Accessories - ASI 15		CE023	553.28		06/03/26	06/03/26		Pending	CO 004
19.0	Miron	ASI 10.1- Card Reader & Door Hardware Combined		CE012	(5,391.00)		06/04/26	06/08/26		Pending	CO 005
20.0	VOE	Cable Tray / Ladder Rack IT Room		CE033	1,604.00		06/19/26	06/22/26		Pending	CO 011
21.0	VOE	SCBA Compressor		CE028	2,120.00		06/19/26	06/22/26		Pending	CO 012
22.0	Miron	Expoxy Flooring - Add Integral Cove Base		CE 030	4,109.44		07/06/26			Pending	CO 006
23.0	Miron	Knox Box - Credit		CE 031	(700.00)		07/06/26			Pending	CO 007



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24.0	Miron	Landscape Plan - C010-ASI 17	CE 027	32,354.30	07/14/26	Pending	CO 008
Total				121,349.90	85,304.09		



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CONTINGENCY TRACKING

PROJECT INFORMATION:

Project Name: Village of Harrison Fire Rescue Station 70	Original Contract Cost: \$ 9,598,250.00	Type/Reason CR = Customer request UC = Unforeseen cond DO = Design omission FO = Field order
Project Address: W5662 Manitowoc Road Harrison, WI 54952	Revised Total Contract Cost: \$ 9,683,554.09	
	Original Contingency: \$ 511,530.00	
	Approved Work: \$ 85,304.09	
Contact: Chad Pelishek	Remaining Contingency: \$ 426,225.91	

CE No.	Contractor	Description of Work	Type/ Reason	Proposal No	Proposal Amount	Amount Approved	Date Received	Date to Owner	Owner Reviewed	Status	Contractor CO No.
01.0	Miron	Site Utility Valve		ASI#5	7,953.75	7,953.75				Approved	
02.0	VOE	Temp Electrical Use Charges Oct		Utilty	1,079.62	1,079.62				Approved	
03.0	Miron	Shower Changes		CE#4	3,862.00	3,862.00				Approved	
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)				Approved	
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00				Approved	
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00				Approved	
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99				Approved	
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00				Approved	
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34				Approved	
10.0	IKM	Gas Meter Relocation		CE019	11,569.00	11,569.00				Approved	
11.0	Miron	Wall Additions		CE002	2,945.07	2,945.07				Approved	
12.0	VOE	WE Energy Usage Bill Jan		CE021	3,750.03	3,750.03				Approved	
13.0	J&J	AirVAC Installation		CE026	13,716.24	13,716.24				Approved	
14.0	J&J	AV&Mech Updates		CE022	967.05	967.05				Approved	
15.0	VOE	AV&Mech Updates		CE022	7,907.00	7,907.00				Approved	
16.0	VOE	Eelctrical Updates from ASI 16		CE024	13,296.00	13,296.00				Approved	
17.0	Miron	AV&Mech Updates		CE022	1,395.79					Pending	
18.0	Miron	Toilet Accessories - ASI 15		CE023	553.28					Pending	
19.0	Miron	ASI 10.1- Card Reader & Door Hardware		CE012	(5,391.00)					Pending	
20.0	VOE	Cable Tray / Ladder Rack IT Room		CE033	1,604.00					Pending	
21.0	VOE	SCBA Compressor		CE028	2,120.00					Pending	
22.0	Miron	Expoxy Flooring - Add Integral Cove		CE 030	4,109.44					Pending	



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CONTINGENCY TRACKING

23.0	Miron	Knox Box - Credit	CE 031	(700.00)	Pending
24.0	Miron	Landscape Plan - C010-ASI 17	CE 027	32,354.30	Pending
25.0	J&J	Owner Equipment & Ceilings - ASI 1	CE 032	3,426.24	
26.0	Miron	Owner Equipment & Ceilings - ASI 1	CE 032		
27.0	Miron	Alternates for Front Concrete	CE 029		
28.0	Miron	Alternates for Rear Concrete	CE 029		
29.0	IKM	Gas Regulators	CE 034		
30.0	Miron	Door Seals	CE 035		
Total				124,776.14	85,304.09