



02 634501 Harrison Fire Rescue Station 70 - Monthly Report (October 2025).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:	25%
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 10/21/2025
Weekly	Construction Meeting Tues 10/28/2025
Weekly	Construction Meeting Tues 11/4/2025
Notes:	Owner Meeting Tues 10/28/2025 (Bi-Weekly)

4 WEEK OUTLOOK:	
WEEK 1 09.29.25	Masonry continue, under ground utilities, footings and foundation walls. Electrical install in CMU.
WEEK 2 10.06.25	Underslab Mechanical, Electrical and Plumbing utilities, CMU at Training Tower,
WEEK 3 10.13.25	CMU Bearing walls at mezzanine/Low Roof/ Apparatus Bay
WEEK 4 10.20.25	Exterior Wall Framing

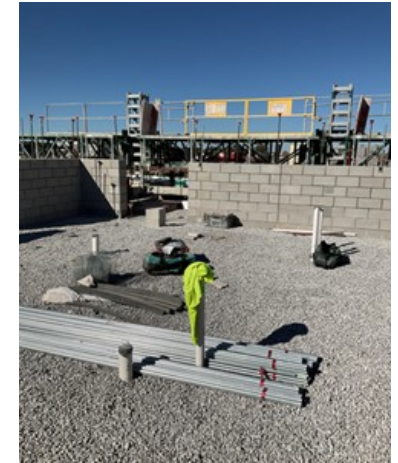
CONTRACTOR FINANCIAL COMPLETION STATUS					
ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	70	Yes		
GC	Miron Construction	7	Yes		
FP	Pace Corporation Fire	0	Yes		
PC	IKM Project Solutions	23	Yes		
MC	Johnson and Jonet	1	Yes		
EC	VOE Power Systems	12	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update 10/20/2025

- 9/29-10/03 Continue Foundations for Main Building and began the installation of the CMU block
- 10/06-10/24 Contractors continued to install the underground utilities for the MEP systems.
- 10/01/-10/10 Installation of the CMU at the Training Tower
- 10/13-10/27 Installation of the bearing walls at the Mezzanine, Low Roof and Apparatus Bay areas
- 10/20 Begain the installation of the exterior wall framing.
- 9/29-10/24 Grade & Rock North Driveway







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PROJECT BUDGET

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	-	-	6,868,866.00	-	450,188.85	450,188.85	7	6,418,677.15
FP	Pace Corporation Fire Protection	110,544.00	-	-	110,544.00	-	-	-	0	110,544.00
PC	IKM Building Solutions	662,001.00	-	-	662,001.00	-	154,128.00	154,128.00	23	507,873.00
MC	Johnson & Jonet	1,062,700.00	-	-	1,062,700.00	-	9,357.50	9,357.50	1	1,053,342.50
EC	VOE Power Systems	894,129.00	-	-	894,129.00	-	106,211.90	106,211.90	12	787,917.10
Total Contractor Cost		9,598,240.00	-	-	9,598,240.00	-	719,886.25	719,886.25	9	8,878,353.75

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
Design Contract								-		-
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	22,400.00	11,200.00	33,600.00	30	78,400.00
95	Cost of Work Fee Alteration	115,030.00			115,030.00	92,024.00		92,024.00	80	23,006.00
R40	Reimbursable Expenses	500.00	-	-	500.00	500.00		500.00	100	-
R41	Expenses SD-CA	10,000.00			10,000.00	6,697.93	833.61	7,531.54	75	2,468.46
Construction Contract								-		-
52	PreConstruction	30,000.00	-	-	30,000.00	30,000.00		30,000.00	100	-
80	CM Labor	456,000.00	-	-	456,000.00	19,045.00	37,957.50	57,002.50	13	398,997.50
84	CM Fee	289,298.49	-	-	289,298.49			-	0	289,298.49
R40	Expenses	72,000.00	-	-	72,000.00		4,268.90	4,268.90	6	67,731.10
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	637,166.93	54,260.01	691,426.94	70	859,901.55



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	-	-	24,350.00	-	-	-	0	24,350.00
Total Owner Cost		24,350.00			24,350.00				0	24,350.00
Total Contractor Cost		9,598,240.00	-	-	9,598,240.00	-	719,886.25	719,886.25	8.52	8,878,353.75
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	637,166.93	54,260.01	691,426.94	70	859,901.55
Total Owner Cost		24,350.00	-	-	24,350.00	-	-	-	-	24,350.00
TOTAL PROJECT BUDGET		11,173,918.49	-	-	11,173,918.49	637,166.93	774,146.26	1,411,313.19	78	9,762,605.30

Note: All Billings are thru September 30, 2025



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CHANGE ORDER LOG

PROJECT INFORMATION:		
Project Name: Village of Harrison Fire Rescue Station 70	Original Contract Cost: \$ 9,598,240.00	Type/Reason
Project Address: W5662 Manitowoc Road Harrison, WI 54952	Approved Work: \$ -	CR = Customer request
Contact: Chad Pelishek	Revised Total Contract Cost: \$ 9,598,240.00	UC = Unforeseen cond DO = Design omission FO = Field order

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											
02.0											
Total					-	-					