



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:	50%
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 1/20/2026
Weekly	Construction Meeting Tues 1/27/2026
Weekly	Construction Meeting Tues 2/3/2026
Notes:	Owner Meeting Tues 1/20/26

4 WEEK OUTLOOK:	
WEEK 1 12.1.25	Steel Erection in Living Quarters
WEEK 2 12.8.25	Bar Joists and decking at Office/Living Quarters
WEEK 2 12.12.25	Steel Stud Framing at Living Quarters
WEEK 3 12.16.25	CMU block at Living Quarters
WEEK 4 12.30.25	HM doors and window frames

CONTRACTOR FINANCIAL COMPLETION STATUS					
ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	80	Yes		
GC	Miron Construction	41	Yes		
FP	Pace Corporation	0	Yes		
PC	IKM Project Solutions	50	Yes		
MC	Johnson and Jonet	15	Yes		
EC	VOE Power Systems	31	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update 12/10/2025

- 12/1-12/09 Steel Erection / Office - Living Quarters
- 12/09-12/17 Bar Joist & Decking / Office - Living Quarters
- 12/18-12/24 Steel Erection / Mezzanine - Apparatus Bay
- 12/26-01/02 Bar Joist & Decking / Mezzanine - Apparatus Bay
- 12/18-01/09 Exterior Sheathing & Shear Walls.
- 12/18-12/24 Equipment Curbs / MEP Through Roof / Office - Living Quarters
- 12/12-12/21 Steel Stud Framing High Roof / Office - Living Quarters
- 12/16-12/29 4" CMU Block On Roof / Office - Living Quarters
- 12/29-01/14 Parapet Cap & Rated Plywood / All Roofs
- 12/31-01/09 Hollow Metal Door / Window Frames







02 634501 Harrison Fire Rescue Station 70 - Monthly Report (January 2026).xlsx
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	-	7,953.75	6,876,819.75	2,438,361.90	379,276.58	2,817,638.48	41	4,059,181.27
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	319,324.45	13,809.20	333,133.65	50	328,867.35
MC	Johnson & Jonet	1,062,700.00	-	3,862.00	1,066,562.00	49,847.75	110,803.88	160,651.63	15	905,910.37
EC	VOE Power Systems	894,129.00	-	1,079.62	895,208.62	227,836.24	46,381.84	274,218.08	31	620,990.54
Total Contractor Cost		9,598,240.00	-	12,895.37	9,611,135.37	3,035,370.34	550,271.50	3,585,641.84	27	6,025,493.53

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	61,600.00	5,600.00	67,200.00	60	44,800.00
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	7,770.38	236.60	8,006.98	80	1,993.02
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	135,342.50	34,885.00	170,227.50	37	285,772.50
84	CM Fee	289,298.49	-	-	289,298.49	115,719.40	28,929.85	144,649.25	50	144,649.24
R40	Expenses	72,000.00	-	-	72,000.00	15,060.41	4,328.50	19,388.91	27	52,611.09
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	924,516.69	73,979.95	998,496.64	80	552,831.85



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	10,610.00	2,285.00	12,895.00	53	11,455.00
Total Owner Cost		24,350.00			24,350.00			12,895.00	53	11,455.00
Total Contractor Cost		9,598,240.00	-	12,895.37	9,611,135.37	3,035,370.34	550,271.50	3,585,641.84	27.40	6,025,493.53
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	924,516.69	73,979.95	998,496.64	80	552,831.85
Total Owner Cost		24,350.00	-	-	24,350.00	-	-	12,895.00	52.96	11,455.00
TOTAL PROJECT BUDGET		11,173,918.49	-	12,895.37	11,186,813.86	3,959,887.03	624,251.45	4,597,033.48	160	6,589,780.38

Note: All Billings are thru December 31, 2025



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	Miron	Site Utility Valve	Latent	ASI#5	7,953.75		11/13/25	12/09/25		Pending	
02.0	VOE	Temp Electrical Use Charges	Use Charge		1,079.62		12/09/25	12/09/25		Pending	
02.0	IKM	Shower Changes	Code	CE#4	3,862.00		12/09/25	12/09/25		Pending	
Total					12,895.37	-					