



02 634501 Harrison Fire Rescue Station 70 - Monthly Report (December 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:	36%
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 12/9/2025
Weekly	Construction Meeting Tues 12/16/2025
Weekly	Construction Meeting Tues 12/23/2025
Notes:	Owner Meeting Tues 12/23/2025

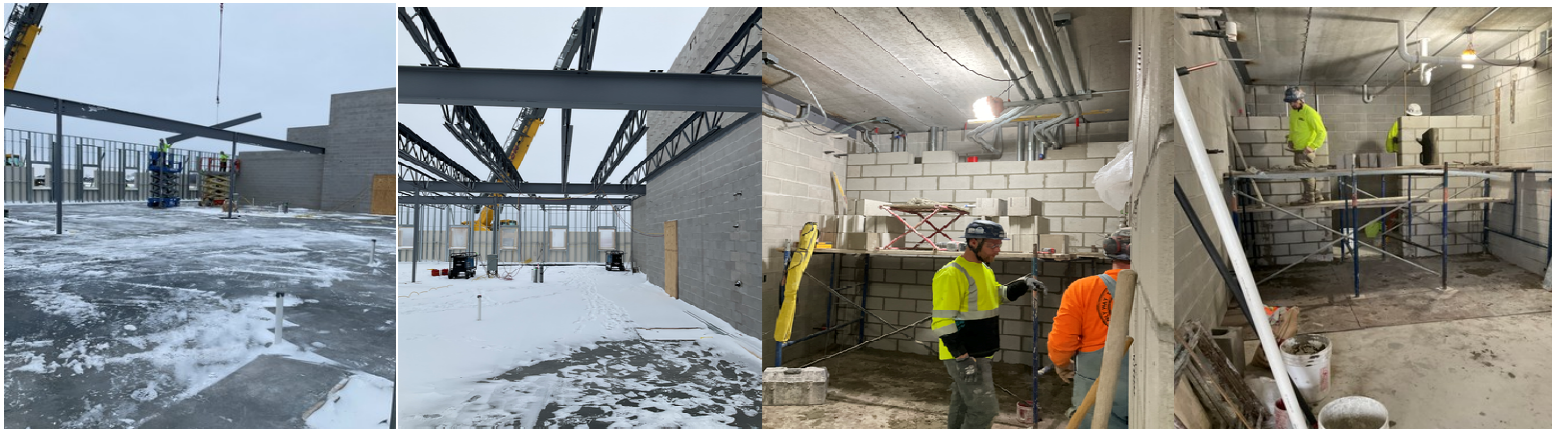
4 WEEK OUTLOOK:	
WEEK 1 12.1.25	Steel Erection in Living Quarters
WEEK 2 12.8.25	CMU at Mezz , in block MEP and Bar Joists and decking
WEEK 2 12.12.25	Steel Stud Framing at high roof
WEEK 3 12.16.25	CMU block at roof and Steel erection at Apparatus Bay
WEEK 4 12.30.25	EPDM Roof at Living Quarters

CONTRACTOR FINANCIAL COMPLETION STATUS					
ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	77	Yes		
GC	Miron Construction	35	Yes		
FP	Pace Corporation Fire	0	Yes		
PC	IKM Project Solutions	48	Yes		
MC	Johnson and Jonet	5	Yes		
EC	VOE Power Systems	25	Yes		

WORK COMPLETED THIS MONTH

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

- 12/01-12/9 Steel Erection Living Quarters
- 12/09-12/17 Bar Joist & Decking Living Quarters
- 12/08-12/12 Non-Bearing CMU Under Mezzanine
- 12/08-12/12 In-Block MEP
- 12/12-12/15 Steel Stud Framing High Roof
- 12/16-12-29 4" CMU Block @ Roof
- 12/30-01/12 EPDM Roof Living Quarters
- 12/18-12/24 Steel Erection Apparatus Bay





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	1,547,869.90	890,492.00	2,438,361.90	35	4,438,457.85
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	184,195.50	135,128.95	319,324.45	48	342,676.55
MC	Johnson & Jonet	1,062,700.00	-	3,862.00	1,066,562.00	20,235.00	29,612.75	49,847.75	5	1,016,714.25
EC	VOE Power Systems	894,129.00	-	1,079.62	895,208.62	129,961.90	97,874.34	227,836.24	25	667,372.38
Total Contractor Cost		9,598,240.00	-	12,895.37	9,611,135.37	1,882,262.30	1,153,108.04	3,035,370.34	23	6,575,765.03

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	56,000.00	5,600.00	61,600.00	55	50,400.00
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	7,767.94	2.44	7,770.38	78	2,229.62
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	103,275.00	32,067.50	135,342.50	30	320,657.50
84	CM Fee	289,298.49	-	-	289,298.49	86,789.55	28,929.85	115,719.40	40	173,579.09
R40	Expenses	72,000.00	-	-	72,000.00	10,709.45	4,350.96	15,060.41	21	56,939.59
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	853,565.94	70,950.75	924,516.69	77	626,811.80



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	1,882,262.30	1,153,108.04	3,035,370.34	22.76	6,575,765.03
Total Professional Service Cost	1,551,328.49	-	-	1,551,328.49	853,565.94	70,950.75	924,516.69	77	626,811.80
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	2,735,828.24	1,224,058.79	3,972,782.03	153	7,214,031.83

Note: All Billings are thru November 30, 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	Approved Work: \$ -	CR = Customer request
Harrison, WI 54952	Revised Total Contract Cost: \$ 9,598,240.00	UC = Unforeseen cond
Contact: Chad Pelishek		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	-					



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CONTINGENCY TRACKING

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	Revised Total Contract Cost: \$ 9,598,240.00	CR = Customer request
	Original Contingency: \$ 511,530.00	UC = Unforeseen cond
	Approved Work: \$ -	DO = Design omission
Contact: Chad Pelishek	Remaining Contingency: \$ 511,530.00	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											
03.0											
04.0											
04.0											
05.0											
06.0											
07.0											
08.0											
09.0											
10.0											
Total					-	-					