



02 634501 Harrison Fire Rescue Station 70 - Monthly Report (November 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:	30%
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 11/4/2025
Weekly	Construction Meeting Tues 11/11/2025
Weekly	Construction Meeting Tues 11/18/2025
Notes:	Owner Meeting Tues 11/11//2025

4 WEEK OUTLOOK:	
WEEK 1 10.28.25	Top out CMU at Mezzanine Underground Utilities
WEEK 2 11.4.25	Underslab heat tubing
WEEK 3 11.10.25	Concrete pour of Living Qtrs, Topping Slab of Mezzanine, Temp Building Enclosures
WEEK 4 11.17.25	Overhead MEP Under Mezzanine

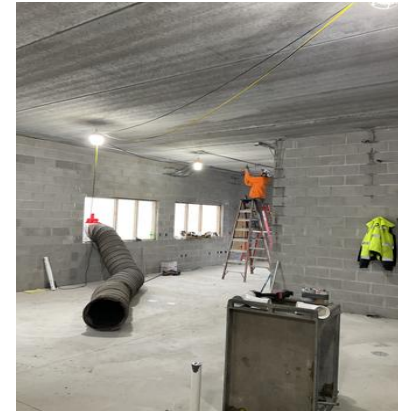
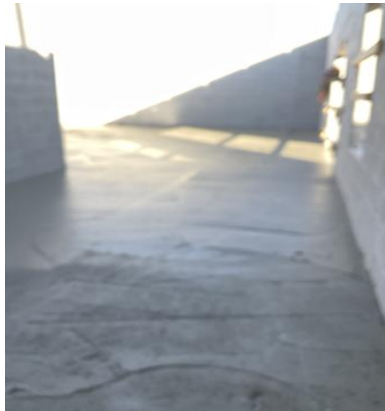
CONTRACTOR FINANCIAL COMPLETION STATUS					
ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	75	Yes		
GC	Miron Construction	23	Yes		
FP	Pace Corporation Fire	0	Yes		
PC	IKM Project Solutions	28	Yes		
MC	Johnson and Jonet	2	Yes		
EC	VOE Power Systems	15	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update 11/21/2025

- 10/28-11/11 Top Out CMU Mezzanine
- 10/28-11/07 Underground Site Utilities
- 10/20-11/12 CMU Bearing Walls Apparatus Bay
- 10/15-11-20 Exterior Wall Framing & Sheathing to 8'
- 11/4-11/5 Install Under Slab Heat Tubing
- 11/10-11/14 Pour SOG Living Quarters / Topping Slab Mezzanine







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	1,097,681.05	1,547,869.90	23	5,320,996.10
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	30,067.50	184,195.50	28	477,805.50
MC	Johnson & Jonet	1,062,700.00	-	-	1,062,700.00	9,357.50	10,877.50	20,235.00	2	1,042,465.00
EC	VOE Power Systems	894,129.00	-	-	894,129.00	106,211.90	23,750.00	129,961.90	15	764,167.10
Total Contractor Cost		9,598,240.00	-	-	9,598,240.00	719,886.25	1,162,376.05	1,882,262.30	13	7,715,977.70

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	33,600.00	22,400.00	56,000.00	50	56,000.00
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	7,531.54	236.40	7,767.94	78	2,232.06
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	57,002.50	46,272.50	103,275.00	23	352,725.00
84	CM Fee	289,298.49	-	-	289,298.49		86,789.55	86,789.55	30	202,508.94
R40	Expenses	72,000.00	-	-	72,000.00	4,268.90	6,440.55	10,709.45	15	61,290.55
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	691,426.94	162,139.00	853,565.94	75	697,762.55



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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	-	-	24,350.00	-	10,610.00	10,610.00	44	13,740.00
Total Owner Cost		24,350.00			24,350.00			10,610.00	44	13,740.00

Total Contractor Cost	9,598,240.00	-	-	9,598,240.00	719,886.25	1,162,376.05	1,882,262.30	13.36	7,715,977.70
Total Professional Service Cost	1,551,328.49	-	-	1,551,328.49	691,426.94	162,139.00	853,565.94	75	697,762.55
Total Owner Cost	24,350.00	-	-	24,350.00	-	-	10,610.00	43.57	13,740.00
TOTAL PROJECT BUDGET	11,173,918.49	-	-	11,173,918.49	1,411,313.19	1,324,515.05	2,746,438.24	132	8,427,480.25

Note: All Billings are thru October 31, 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					-	-					



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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 CR = Customer request UC = Unforeseen cond DO = Design omission FO = Field order
Project Address: W5662 Manitowoc Road Harrison, WI 54952	Revised Total Contract Cost: \$ 9,598,240.00	
	Original Contingency: \$ 511,530.00	
	Approved Work: \$ -	
Contact: Chad Pelishek	Remaining Contingency: \$ 511,530.00	

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					-	-					