



02 634501 Harrison Fire Rescue Station 70 - Monthly Report (April 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:	80%
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 4/7/2026
Weekly	Construction Meeting Tues 4/14/2026
Weekly	Construction Meeting Tues 4/21/2026
Weekly	Construction Meeting Tues 4/28/2026
Notes:	Owner Meeting Tues 4/14/26

4 WEEK OUTLOOK:	
WEEK 1 4.6.26	Brick Veneer and Stone. Piping Insulation, Drywall taping, Dryfall paint in App Bay
WEEK 2 4.13.26	Brick Veneer and Stone, Windows and Storefront Entry
WEEK 3 4.20.26	Brick Veneer and Stone, Power and Gas installation to building
WEEK 4 4.27.26	Brick Veneer and Stone , Painting Living Qtrs and Offices

CONTRACTOR FINANCIAL COMPLETION STATUS					
ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	87	Yes		
GC	Miron Construction	60	Yes		
FP	Pace Corporation	0	Yes		
PC	IKM Project Solutions	71	Yes		
MC	Johnson and Jonet	65	Yes		
EC	VOE Power Systems	59	Yes		

WORK COMPLETED THIS MONTH

Harrison Fire-Rescue Station #70 Update

- 03/16-04/10: Tape & Top Drywall
- 3/24-04/06: Insulate Overhead Plumbing & Mechanical Piping
- 03/30-04/08: Dryfall / Paint Apparatus Bay
- 04/01-05/01: Brick Veneer & Stone
- 04/01-04/10: Frame Soffits In Training Room #107
- 04/03-04/30: Paint Living Quarters / Offices
- 04/13-04/24: Windows & Store Front Entry's
- 04/21-04/23: Power & Gas To Building







02 634501 Harrison Fire Rescue Station 70 - Monthly Report (April 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	10,898.82	-	6,879,764.82	3,828,294.92	307,857.07	4,136,151.99	60	2,743,612.83
FP	Pace Corporation Fire Protection	110,544.00	-	-	110,544.00	-	-	-	0	110,544.00
PC	IKM Building Solutions	662,001.00	3,862.00	11,569.00	677,432.00	422,053.65	60,705.00	482,758.65	71	194,673.35
MC	Johnson & Jonet	1,062,700.00	-	-	1,062,700.00	570,294.57	116,411.23	686,705.80	65	375,994.20
EC	VOE Power Systems	894,129.00	23,087.98	-	917,216.98	458,680.88	78,695.15	537,376.03	59	379,840.95
Total Contractor Cost		9,598,240.00	37,848.80	11,569.00	9,647,657.80	5,279,324.02	563,668.45	5,842,992.47	51	3,804,665.33

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	78,400.00	11,200.00	89,600.00	80	22,400.00
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	8,437.29	437.73	8,875.02	89	1,124.98
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	250,211.50	32,837.50	283,049.00	62	172,951.00
84	CM Fee	289,298.49	-	-	289,298.49	173,579.40	28,929.84	202,509.24	70	86,789.25
R40	Expenses	72,000.00	-	-	72,000.00	29,460.94	4,518.00	33,978.94	47	38,021.06
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	1,129,113.13	77,923.07	1,207,036.20	87	344,292.29



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	18,147.00	2,625.00	20,772.00	85	3,578.00
Total Owner Cost		24,350.00			24,350.00			20,772.00	85	3,578.00
Total Contractor Cost		9,598,240.00	37,848.80	11,569.00	9,647,657.80	5,279,324.02	563,668.45	5,842,992.47	50.92	3,804,665.33
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	1,129,113.13	77,923.07	1,207,036.20	87	344,292.29
Total Owner Cost		24,350.00	-	-	24,350.00	-	-	20,772.00	85.31	3,578.00
TOTAL PROJECT BUDGET		11,173,918.49	37,848.80	11,569.00	11,223,336.29	6,408,437.15	641,591.52	7,070,800.67	74	4,152,535.62

Note: All Billings are thru March 30, 2026



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	Approved Work: \$ 37,848.80	
Contact: Chad Pelishek	Revised Total Contract Cost: \$ 9,636,088.80	

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	
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	
03.0	IKM	Shower Changes	Code	CE004	3,862.00	3,862.00	12/09/25	12/09/25	12/23/25	Approved	
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)	01/21/26	01/21/26	01/28/26	Approved	
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00	01/21/26	01/21/26	01/28/26	Approved	
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00	01/21/26	01/21/26	01/28/26	Approved	
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	
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00	01/21/26	01/21/26	01/28/26	Approved	
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	
10.0	IKM	Gas Meter Relocation		CE019	11,569.00					Pending	
11.0	Miron	Wall additions		CE002	2,945.07	2,945.07	02/24/26	03/04/26	03/11/26	Approved	
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	
13.0	J&J	AirVAc Installation		CE026	13,716.24					Pending	
Total					63,134.04	37,848.80					



02 634501 Harrison Fire Rescue Station 70 - Monthly Report (April 2026).xlsx
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: \$ 9,636,088.80	
	Original Contingency: \$ 511,530.00	
	Approved Work: \$ 37,848.80	
Contact: Chad Pelishek	Remaining Contingency: \$ 473,681.20	

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					Pending	
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					Pending	
Total					63,134.04	37,848.80					