



02 634501 Harrison Fire Rescue Station 70 - Monthly Report (February 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:	60%
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 2/4/2026
Weekly	Construction Meeting Tues 2/11/2026
Weekly	Construction Meeting Tues 2/18/2026
Notes:	Owner Meeting Tues 2/25/26

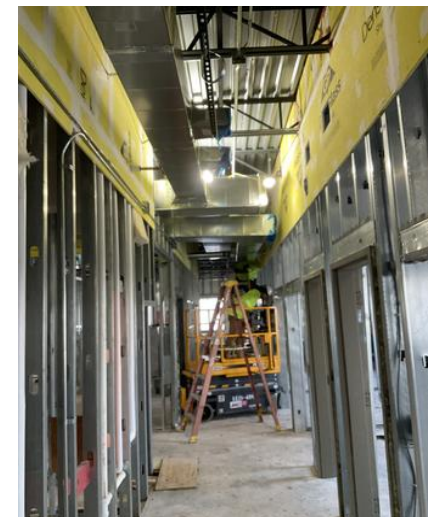
4 WEEK OUTLOOK:	
WEEK 1 2.2.26	Over head ductwork in Living Quarters / In wall piping Roofing the training room area
WEEK 2 2.9.26	Exterior Framing / Roofing Install and Masonry Install
WEEK 3 2.16.26	Topping out Steel Stud Framing at Living Quarters / Piping Mains in Corridors
WEEK 4 2.23.26	Exterior Brick Install beginning / Drywall installation / Piping and Electrical Rough ins

CONTRACTOR FINANCIAL COMPLETION STATUS					
ID	COMPANY	% TO DATE	ON TRACK	PLAN OF ACTION	ACTION ITEMS
EOR	Wendel	82	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

- Roofing continuing and to be completed by end of the month
- Installing piping mains in the corridors of the Living quarters
- Poring concrete for Shower bases, equipment pads
- Ductwork and VAV installation in Living Quarters/ Installation of equipment on Mezzanine
- Masonry work on Exterior - Beginning Brick work on West Side
- Electrical - installing all in wall rough ins and installing conduits in the Apparatus Bay
- Fire protection - piping to be delivered
- Continuing interior wall framing and topping out drywall
- Grouting under steel columns







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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	-	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	67,200.00	5,600.00	72,800.00	65	39,200.00
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	8,006.98	-	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	170,227.50	41,284.00	211,511.50	46	244,488.50
84	CM Fee	289,298.49	-	-	289,298.49	144,649.25	28,929.84	173,579.09	60	115,719.40
R40	Expenses	72,000.00	-	-	72,000.00	19,388.91	5,159.78	24,548.69	34	47,451.31
Total Professional Service Cost		1,551,328.49	-	-	1,551,328.49	998,496.64	80,973.62	1,079,470.26	82	471,858.23



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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	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	998,496.64	80,973.62	1,079,470.26	82	471,858.23
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	4,033,866.98	631,245.12	4,678,007.10	54	6,508,806.76

Note: All Billings are thru January 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: \$ 31,153.70	
Contact: Chad Pelishek	Revised Total Contract Cost: \$ 9,629,393.70	

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	CE#4	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											
Total					31,153.70	31,153.70					



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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: \$ 31,153.70	
Contact: Chad Pelishek	Remaining Contingency: \$ 480,376.30	

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					
02.0	VOE	Temp Electrical Use Charges Oct		Utilty	1,079.62	1,079.62					
03.0	Miron	Shower Changes		CE#4	3,862.00	3,862.00					
04.0	VOE	Fitness Room Outlet Credit		CE008	(325.00)	(325.00)					
05.0	VOE	SCBA Panel Relocation		CE011	955.00	955.00					
06.0	VOE	Door Harware/Card Readers		CE012	5,983.00	5,983.00					
07.0	VOE	WE Energy Usage Bill Nov		CE013	1,124.99	1,124.99					
08.0	VOE	Lighting Updates		CE014	8,221.00	8,221.00					
09.0	VOE	WE Energy Usage Bill Dec		CE018	2,299.34	2,299.34					
10.0											
Total					31,153.70	31,153.70					