

ON CALL T&M ESTIMATE

PROJECT NAME: New Buffalo Area Schools – Effort #1 Tennis Court Replacement

PROJECT NO.: TBD **DATE:** 05/12/2026 **SERVICES NO.:** #1

DESCRIPTION OF SERVICES TO BE PROVIDED:

Our services include Project Management, design, structural and civil engineering for the like-for-like replacement of the tennis courts with new courts, walks, fencing, equipment, and surface coatings on an engineered post-tensioned concrete platform. Services provided:

- Project Management – consistent representation through all phases of the project.
- Civil Engineering – landscaping, grading, utility modifications, and paving improvements – to be performed by VK Civil as our consultant
- Structural Engineering - structural system, design, documentation, and specifications
- Electrical Engineering – Tennis Court Lighting Replacement
- Design Phase, bidding phase, and construction administration. Working with the Skillman Corporation

SCHEDULE:

EFFORT #1 - TENNIS COURT REPLACEMENT			
approval to proceed	10 days	Tue 5/12/26	Mon 5/25/26
project set up - intern team assigned	10 days	Tue 5/26/26	Mon 6/8/26
initial programming meeting	0 days	Mon 6/8/26	Mon 6/8/26
generate design concepts	15 days	Tue 6/9/26	Mon 6/29/26
review concept design	0 days	Mon 6/29/26	Mon 6/29/26
refine concept design	5 days	Tue 6/30/26	Mon 7/6/26
follow up meeting	0 days	Mon 7/6/26	Mon 7/6/26
finalized design concept	5 days	Tue 7/7/26	Mon 7/13/26
design approval	0 days	Mon 7/13/26	Mon 7/13/26
generate construction documents and specifications	15 days	Tue 7/14/26	Mon 8/3/26
review/budgeting/quality control	0 days	Mon 8/3/26	Mon 8/3/26
release for bidding	0 days	Mon 8/3/26	Mon 8/3/26
bidding	15 days	Tue 8/4/26	Mon 8/24/26
bids approved	0 days	Mon 8/24/26	Mon 8/24/26
construction	9 mons	Tue 8/25/26	Mon 5/3/27

COMPENSATION:

The amount below is anticipated based on our current understanding of the scope or work.

Anticipated Fee (T&M) \$60,000 to \$70,000

We estimate the cost of TowerPinkster's reimbursable expenses at approximately \$1,000.

Expenses will be invoiced using a multiplier of 1.1 to cover the costs of administration. These expenses may include: mileage associated with travel, reproduction, scanning, postage, and handling of drawings, specifications, reports, and other presentation and review documents.

Based upon the signed approval below, the Client agrees to the additional services, and the parties agree on proceeding with the work described above as an addition to the previously executed contract.

Prepared by:  _____ Mike Galovan, Senior Project Manger

Approved by:

Adam Bowen
New Buffalo Area Schools

Date