

CHANGE ORDER

PROJECT:

Dover HS Athletics Facility (469)
25 Alumni Drive
Dover, NH 03820

CONTRACT INFORMATION:

Contract For:
Date:

CHANGE ORDER INFORMATION:

Change Order Number: 1
Date: 1/1/2026

OWNER:

Dover School District
61 Locust Street, Suite 409
Dover, NH 03820

ARCHITECT:

Tighe & Bond
177 Corporate Drive
Portsmouth, NH 03801

CONTRACTOR:

Eckman Construction Company, Inc.
84 Palomino Lane
Bedford, NH 03110

THE CONTRACT IS CHANGED AS FOLLOWS:

Owner Change Order 001 capturing the materials and labor associated with PCO O-001 for the Maintenance Metal Building Roof Color Upgrade and PCO O-002 for the addition of ADD Alt #2 Baseball Field Lights (BASES Only) to the project scope. These PCO's have been previously authorized by the owner and per direction of the owner at the 12/10/25 JBC Meeting, ECCI has proceed with these changes prior to execution of this change order.

COR No.	PCO no.	Description	Budget Applied Amount
	O-001	Maintenance Building Roof Color Upgrade	\$5,000.00
	O-002	Alt #2 - Baseball Field Lights - BASES ONLY	\$167,500.00

TOTAL COST OF THIS PCCO #001: \$172,500.00

The original Contract Sum was **\$15,941,460.00**

Net change by previously authorized Change Orders **\$0.00**

The Contract Sum prior to this Change Order was **\$15,941,460.00**

The Contract Sum will be increased by this Change Order in the amount of **\$172,500.00**

The new Contract Sum including this Change Order will be **\$16,113,960.00**

The Contract Time will be unchanged **0 days**

The new date of Substantial Completion will be: 12/20/2026

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supercede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Tighe & Bond

Eckman Construction Company, Inc.

Dover School District

ARCHITECT

CONTRACTOR

OWNER

By 

By: Michael Foster

By: Christine Boston

1/9/2026

DATE

DATE

DATE



Potential Change Order

Itemized with Signature

O-001

Dover HS Athletics Facility (469)

25 Alumni Drive
Dover, NH 03820

O-001 - Maintenance Building Roof Color Upgrade

To Company	Main Contact	Category	Status	
Dover School District	Dr. Christine Boston, Superintendent	Owner Change	Ready for Review ●	
From Company	Main Contact	Create date	Required Date	Reference
Eckman Construction Company, Inc.	Michael Foster	12/22/2025	12/29/2025	
			Requested Days	Approved Days
			0.00	0.00

Notes

Proposed change order for the upgrade of the maintenance building roof color to a factory painted option in lieu of base galvalume finish . Per owner direction at 12/10/25 JBC Meeting, ECCI is proceeding with this change prior to execution of this change order. Roof color has been selected as "Ash Gray" as noted in the returned submittal.

PCO Number	Description	Budget Code	Applied amount
PCO: O-001 Maintenance Building Roof Color Up			
O-001-001	Maintenance Building Roof Color Upgrade	133421	\$4,745.00
O-001-002	General Conditions	011000	\$0.00
O-001-003	Insurance & Bonds	010100	\$95.00
O-001-004	Contractor's Fee	510000	\$160.00
Total Change Request:			\$5,000.00

Approved By:

Signature: _____

Name: _____

Company: _____

Date: _____

ECKMAN

Potential Change Order

Itemized with Signature

O-002

Dover HS Athletics Facility (469)

25 Alumni Drive
Dover, NH 03820

O-002 - Alt #2 - Baseball Field Lights - BASES ONLY

To Company	Main Contact	Category	Status	
Dover School District	Dr. Christine Boston, Superintendent	Owner Change	Ready for Review ●	
From Company	Main Contact	Create date	Required Date	Reference
Eckman Construction Company, Inc.	Michael Foster	12/22/2025	12/29/2025	
			Requested Days	Approved Days
			0.00	0.00

Notes

Proposed change order for the furnishing and installation of the light pole bases only & underground conduit for Add Alt #2 Baseball Field Musco Lighting. Per owner direction at 12/10/25 JBC Meeting, ECCI is proceeding with this change prior to execution of this change order. No cost has be included within this change order for the removal of ledge or unsuitable material as may be required for the installation of the light pole bases. As subsurface conditions are unknown at this time, the owner understands that if any removal of ledge or unsuitable material is required to facilitate the installation of the light pole bases, additional costs with be incurred and billed as a separate change order.

PCO Number	Description	Budget Code	Applied amount
PCO: O-002 Alt #2 - Baseball Field Lights - BASE			
O-002-001	Baseball Field Lights (BASES ONLY)	310000	\$121,400.00
O-002-002	UG Conduit for Lighting Power & Controls	310000	\$37,500.00
O-002-003	General Conditions	011000	\$0.00
O-002-004	Insurance & Bonds	010100	\$3,200.00
O-002-005	Contractor's Fee	510000	\$5,400.00
Total Change Request:			\$167,500.00

Approved By:

Signature: _____

Name: _____

Company: _____

Date: _____