



## Change Order #6

**Project:** Glenwood Park

**Date:** 07.17.2025

**To:** Kenny Walsh

**From:** Sean Flannelly, Graduate Engineer

212 West 9th Street

Tyler, Texas 75701

You are hereby requested to comply with the following changes to the contract:

- CO6-1 - Deduct unused contingency amount (Line Item #35 on Pay Application)
  - Total: -\$11,434.00

Original Contract Time	180 Days
Time Added on Previous Change Orders	145 Days
Time Added on This Change Order	0 Days
Total Revised Contract Time Including This Change Order	325 Days
Total Additive for Change Order #1	\$0.00
Total Additive for Change Order #2	\$2,800.00
Total Additive for Change Order #3	\$73,786.00
Total Additive for Change Order #4	\$700.00
Total Additive for Change Order #5	\$11,280.00
Total Additive of This Change Order	-\$11,434.00
Remaining Contingency Allowance (Line Item #35 on Pay Application)	\$0.00

The overall deductive for this change is \$11,434.00, representing the unused contingency balance. This change order adjusts the total contract amount accordingly and brings the contingency line item to \$0.00. This document shall become an amendment to the contract and all provisions of the contract will apply hereto.

Current Contract Amount(after this CO): \$888,162.00

Original Substantial Date: March 2<sup>nd</sup>, 2025

Current Substantial Date: July 25<sup>th</sup>, 2025

Accepted by  
(Contractor)

  
Jimmy McGinnis, Lucas Construction

7/17/2025  
Date

Accepted by  
(Engineer)

  
William Spencer, MHS Planning & Design

7.17.2025  
Date

Accepted by  
(Owner)

  
James Stokes, City of Deer Park

07/18/2025  
Date