

1316 COUNTY-CITY BUILDING  
227 W. JEFFERSON BOULEVARD  
SOUTH BEND, INDIANA 46601-1830



PHONE 574/ 235-9251  
FAX 574/ 235-9171

CITY OF SOUTH BEND JAMES MUELLER, MAYOR  
**BOARD OF PUBLIC WORKS**

May 11, 2021

Mr. Tony Halsey  
KRG Eddy Street Land III, LLC  
30 S. Meridian St., Suite 1100  
Indianapolis, IN 46204  
[thalsey@kiterealty.com](mailto:thalsey@kiterealty.com)

RE: Memorandum of Understanding

Dear Mr. Halsey:

At its May 11, 2021 meeting, the Board of Public Works approved the above referenced Memorandum of Understanding for reimbursement related to Howard St. & Corby Blvd. Streetscape Improvements in the amount of \$71,221.46.

Enclosed please find a copy of the memorandum for your records.

If you have any further questions regarding this matter, please call this office at (574) 235-9251.

Sincerely,

/s/ Anne Fuchs

Anne Fuchs, Clerk

Enclosures  
AF/lh

**MEMORANDUM OF UNDERSTANDING  
FOR REIMBURSEMENT**

This Memorandum of Understanding for Reimbursement (the “Agreement”) is made by and between the City of South Bend, Indiana, acting by and through its Board of Public Works (collectively, the “City”), and KRG Eddy Street Land III, LLC, an Indiana limited liability company (hereinafter, “KRG”), to be effective as of the date same is fully executed by both parties (the “Effective Date”).

**WHEREAS**, since 2016, KRG has developed certain land along Eddy Street from Angela Boulevard to Corby Street in South Bend, Indiana (the “Project”); and

**WHEREAS**, a portion of KRG’s Project included installation of public utilities including but not limited to water main, hydrants and valves, water services, sanitary sewer and structures, and sewer laterals along Howard Street from State Route 23 to Frances Street, for which KRG has engaged or will engage the services of an underground utilities installation contractor; and

**WHEREAS**, to install the public utilities, KRG’s contractor made an approximately fifteen (15) foot wide excavation in the east bound lanes of Howard Street; and

**WHEREAS**, the City made plans retroactively to mill and resurface the pavement and install traffic calming improvements along Howard Street as part of a City project in order to accommodate increased vehicular, bicycle, and pedestrian traffic as a result of the developments by KRG; and

**WHEREAS**, KRG had knowledge of the City's planned improvements related to Howard Street, and the City proposed to perform the pavement replacement and traffic improvements with KRG reimbursing the City for the costs incurred by the City for pavement replacement and other work required to complete that portion of the Project.

**NOW THEREFORE**, in consideration of the mutual promises, covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto intending to be legally bound hereby covenant and agree as follows:

1. The City agrees to perform or cause to be performed certain work in Howard Street, including but not limited to pavement replacement, curb removal and installation between State Route 23 and the Eddy Street intersection, loops and detector installation, pavement striping and markings, lighting and electrical conduit installation, and tree installation on Howard Street in the locations depicted on drawings set forth as Exhibit A, which are incorporated herein by reference and attachment (the "Howard Street Project").

2. The parties acknowledge that the City awarded a bid for the Howard Street Project on May 11, 2021, to lowest responsible and responsive bidder (the "Contractor") in the amount of \$574,000 (the "Contract Amount"), as set forth more specifically in Exhibit B, which is attached hereto and incorporated herein by reference. KRG agrees to reimburse the City in the amount of \$71,221.46 for certain work contained within the Howard Street Project, as detailed on Exhibit C, within sixty-five (65) days from the effective date of this Agreement. The City shall require the Contractor to provide a performance bond for One Hundred Twenty-five Percent (125%) of the Contract Amount. The City shall hold such performance bond until it accepts a completion affidavit and receives a three (3)-year maintenance bond with a value of Ten Percent (10%) of the final contract value and a lien waiver. Further, following the payment of such reimbursement by KRG, the City shall cause any necessary repairs to be made to the Howard Street Project promptly following KRG's written notice of the need for such repairs.

3. The parties agree and stipulate that each party shall bear its own costs, expenses and attorneys' fees in relation to this Agreement.

4. This Agreement, including all exhibits, schedules and attachments, contains the entire agreement between the parties and no representations, warranties or covenants not contained or provided for herein shall be binding upon any party.

5. This Agreement shall be governed by the laws of the State of Indiana.

6. This Agreement is and shall be deemed jointly drafted and written by all parties to it and shall not be construed or interpreted against the party originating or preparing it.

7. This Agreement shall be binding upon the parties hereto, their administrators, executors, heirs and assigns.

8. If any part, term or provision of this Agreement shall be deemed to be prohibited, invalid, or unenforceable by any applicable law, such a provision shall be replaced by a provision which comes as close as possible to the intended result of the invalid provision, and the economic purpose thereof, and which it is valid and enforceable. The invalidity of any part, term, provision of this Agreement shall not invalidate or affect the remaining parts, terms or provisions hereof and all such remaining parts, terms and provisions shall remain in full force and effect.

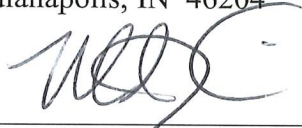
9. This Agreement may be executed in any number of identical counterparts, all of which, when taken together, shall constitute the same instrument. A copy of the executed Agreement (in electronic form or otherwise) shall be deemed an original for all relevant purposes. The exchange of copies of the executed Agreement by electronic mail or by any other electronic means intended to preserve the original graphic and pictorial appearance of a document shall constitute effective execution and delivery of this Agreement. Signatures of any parties hereto transmitted electronically shall be deemed to be their original signatures for all purposes.

10. Each party represents the requisite authority to enter into this Agreement and fulfill the obligations herein.

[Signatures on following page]

IN WITNESS WHEREOF, each of  
the parties or their duly authorized officers  
or agents executed this Agreement as of the  
last date set forth below.

**KRG Eddy Street Land III, LLC**  
30 South Meridian Street, Ste. 1100  
Indianapolis, IN 46204



\_\_\_\_\_  
KRG Representative

Mark S. Jenkins

\_\_\_\_\_  
Print

Sr. Vice President

\_\_\_\_\_  
Title

Date: 5.5.21

TH  
AF  
RMS

**CITY OF SOUTH BEND, INDIANA**  
**BOARD OF PUBLIC WORKS**  
County-City Building  
227 W. Jefferson Blvd., Ste., 1308  
South Bend, Indiana 46601


CITY OF SOUTH BEND, INDIANA  
BOARD OF PUBLIC WORKS


  
\_\_\_\_\_  
Elizabeth A. Maradik, President

  
\_\_\_\_\_  
Gary A. Gilot, Member

  
\_\_\_\_\_  
Joseph R. Molnar, Member

  
\_\_\_\_\_  
Jordan V. Gathers, Member

  
\_\_\_\_\_  
Murray L. Miller, Member

  
\_\_\_\_\_  
Attest: Anne Fuchs, Clerk

Date: May 11, 2021

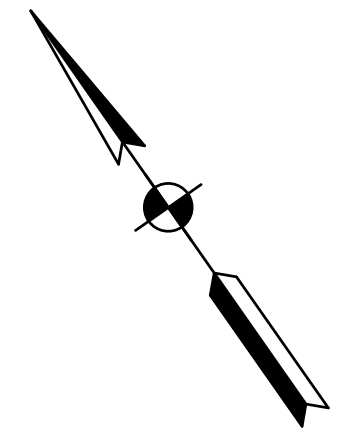
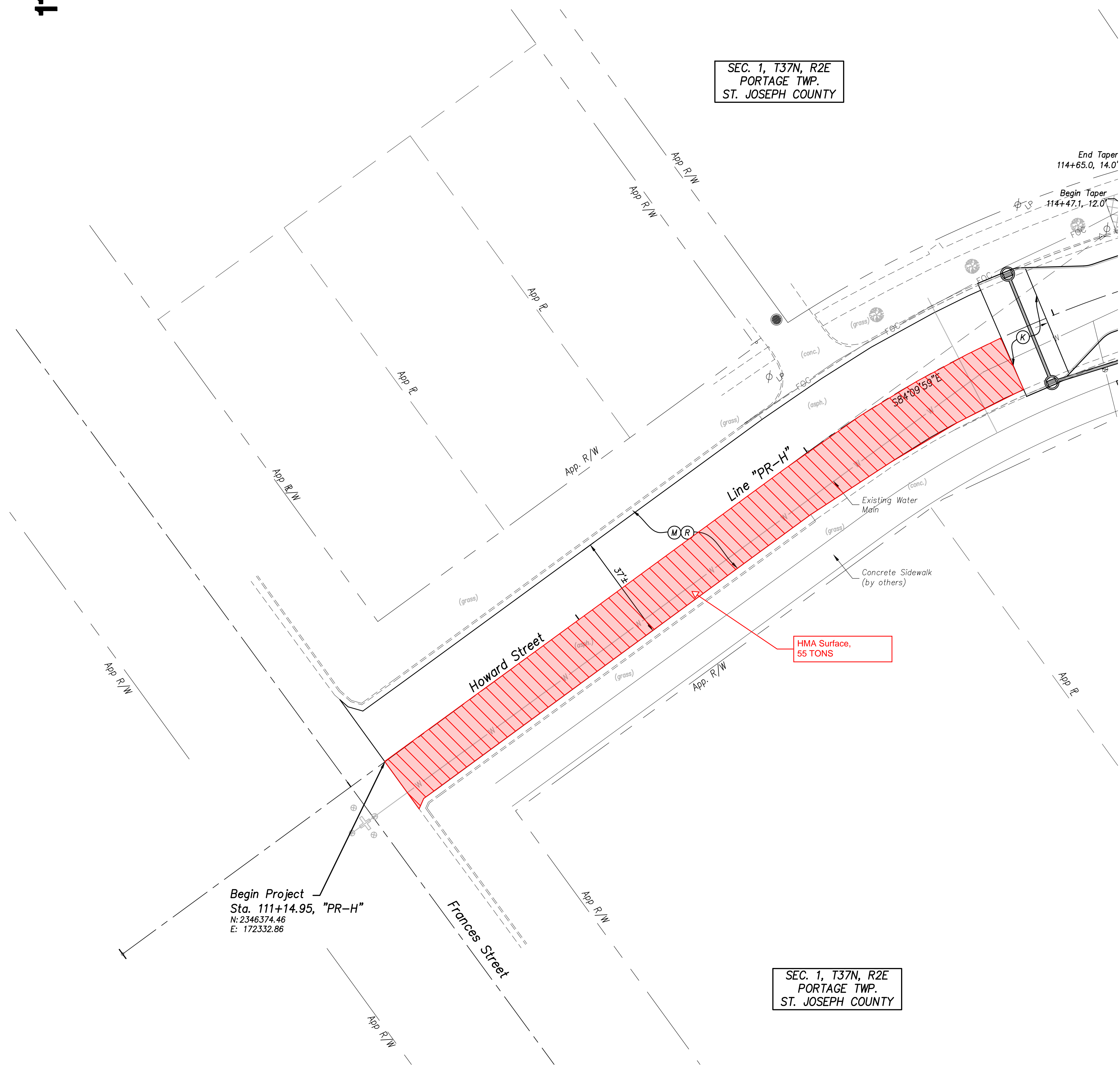
**Exhibit A**

**Improvements Exhibit**

110+00

SEC. 1, T37N, R2E  
PORTAGE TWP.  
ST. JOSEPH COUNTY

SEC. 1, T37N, R2E  
PORTAGE TWP.  
ST. JOSEPH COUNTY



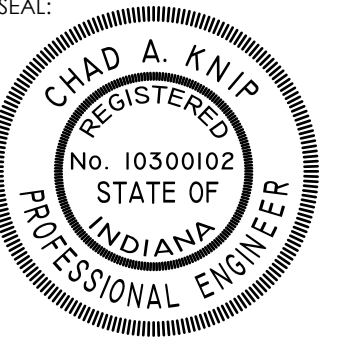
- Legend:**
- (K) Full Depth HMA Pavement  
165 lbs/syd HMA Surface  
275 lbs/syd HMA Intermediate  
660 lbs/syd HMA Base  
on 6" Compacted Aggregate, No. 53
  - (M) Asphalt Miling, 1 1/2"
  - (R) HMA for Resurfacing, 1 1/2"

**ABONMARCHÉ**  
 Benton Harbor  
 Portage  
 South Bend, IN 46601  
 315 W. Jefferson Blvd.  
 South Haven  
 Hobart  
 Valparaiso  
 abonmarche.com  
 Lafayette

**HOWARD STREET AND  
CORBY BOULEVARD  
STREETSCAPE IMPROVEMENTS  
PROJECT NO. 120-024**

**PLAN VIEW  
HOWARD STREET**

**DRAWN BY:** PW  
**DESIGNED BY:** CAK  
**PM REVIEW:** CAK  
**QA/QC REVIEW:** RTN  
**DATE:** 1-15-2020



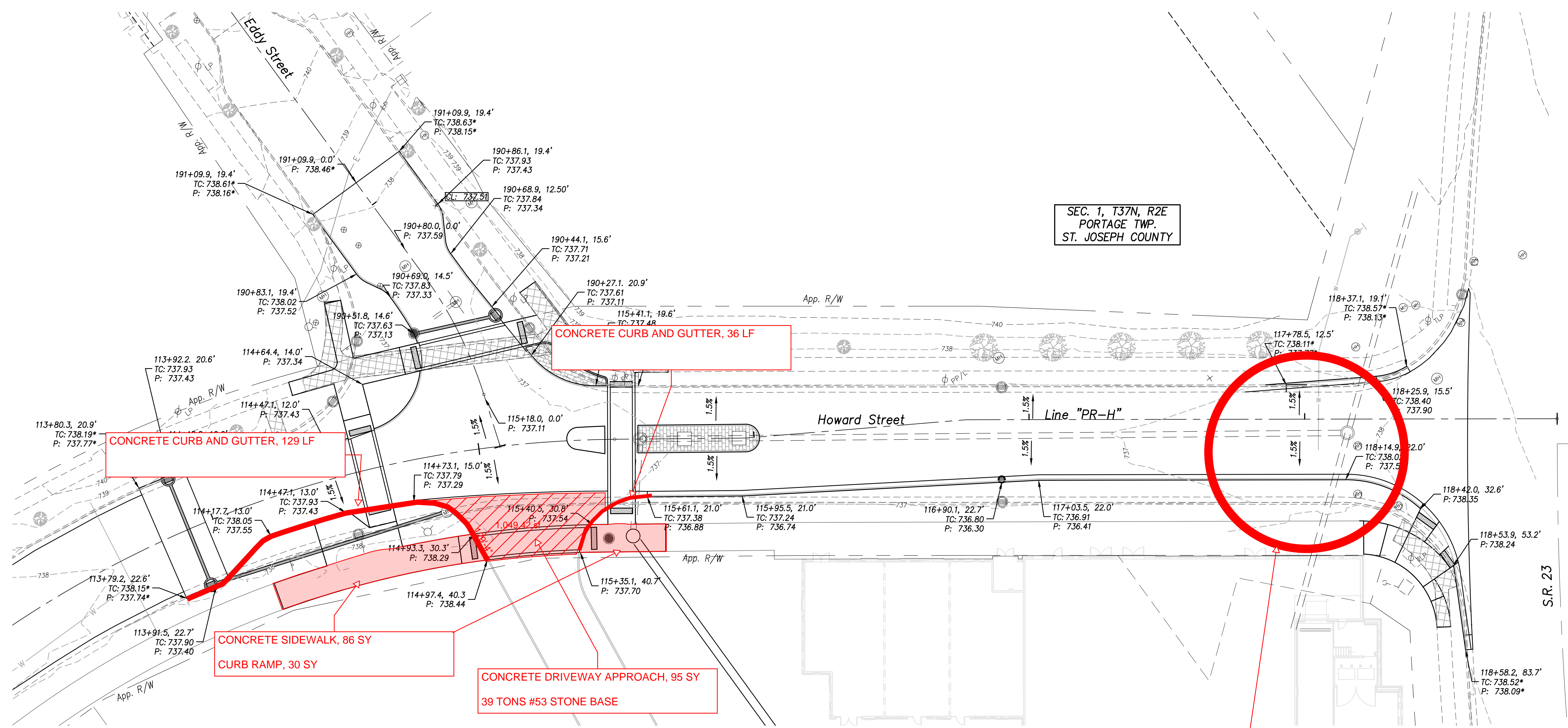
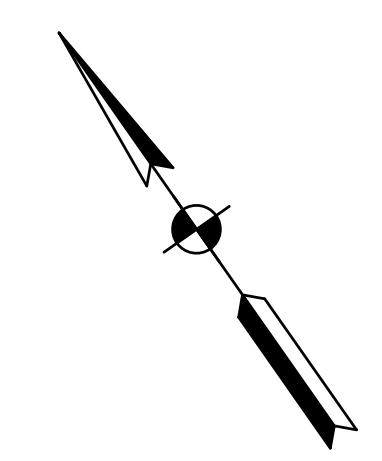
**SIGNATURE:** [Signature]  
**DATE:** 04/07/2021

**SCALE:**  
 HORZ: 1"=20'  
 VERT: VERT

**ACT JOB #**  
 20-0528

**SHEET NO.**  
 11 of 34





SEC. 1, T37N, R2E  
PORTAGE TWP.  
ST. JOSEPH COUNTY

CONCRETE CURB AND GUTTER, 129 LF

CONCRETE CURB AND GUTTER, 36 LF

CONCRETE SIDEWALK, 86 SY

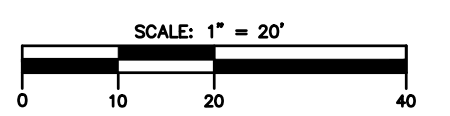
CURB RAMP, 30 SY

CONCRETE DRIVEWAY APPROACH, 95 SY

39 TONS #53 STONE BASE

**NOTE:**  
CITY WILL BE REIMBURSED  
FOR STRIPING IN THE  
AMOUNTS DETAILED IN  
EXHIBIT C

REPLACEMENT OF TRAFFIC LOOPS,  
INCLUDING:  
SIGNAL DETECTOR HOUSING - 2  
CONDUIT, 2" PVC - 92 LFT  
SAW CUTTING AND SEALING - 340 LFT  
SIGNAL CABLE, COPPER - 1110 LFT



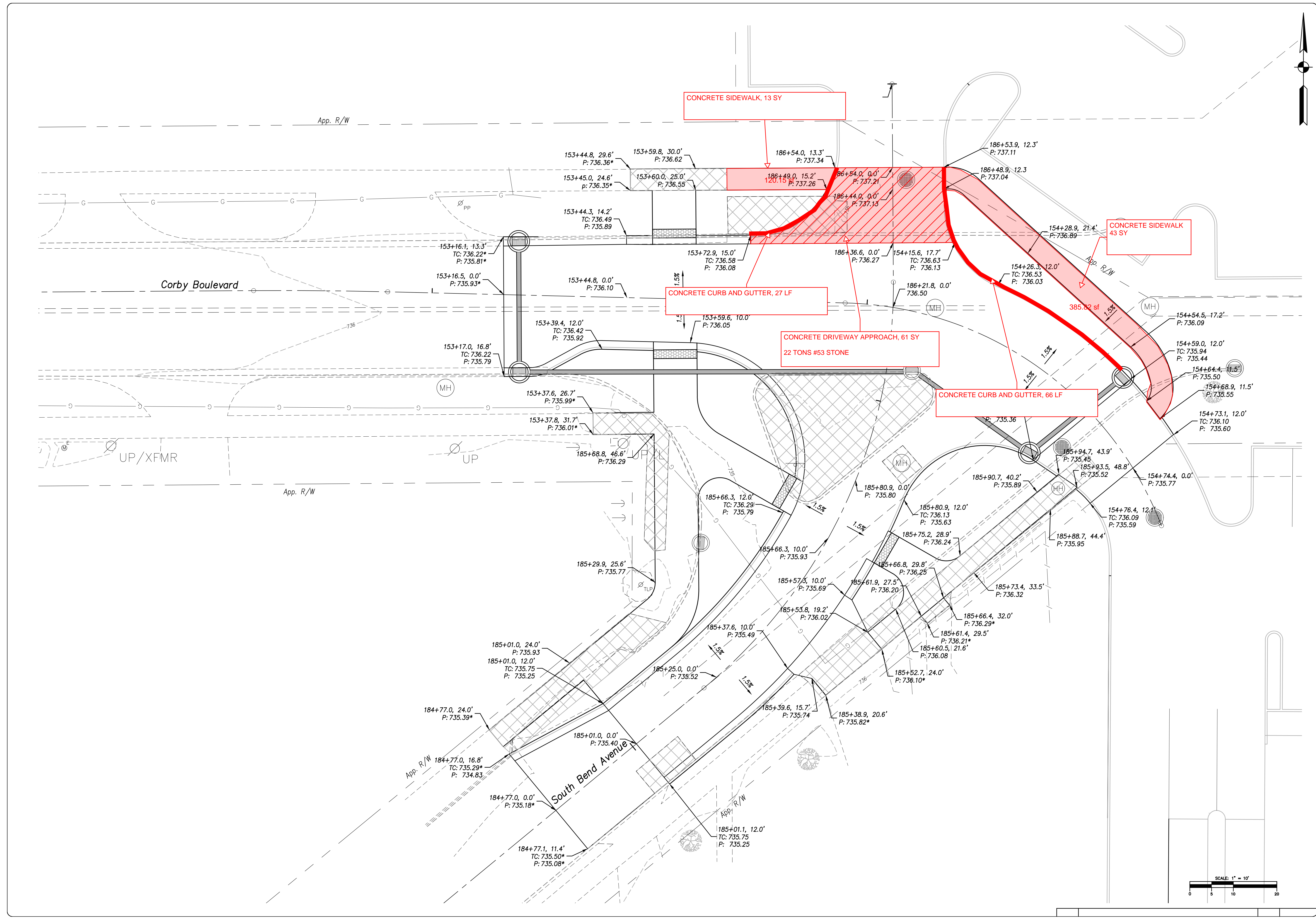
SHEET TITLE:  
DRAWN BY: **PW**  
DESIGNED BY: **CAK**  
PM REVIEW: **CAK**  
QA/QC REVIEW: **RTN**  
DATE: **1-15-2020**

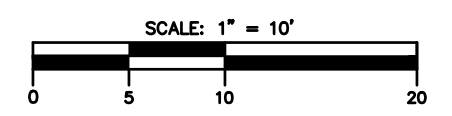
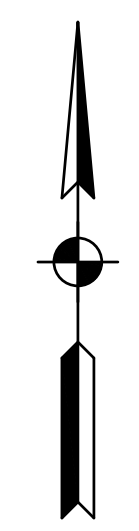
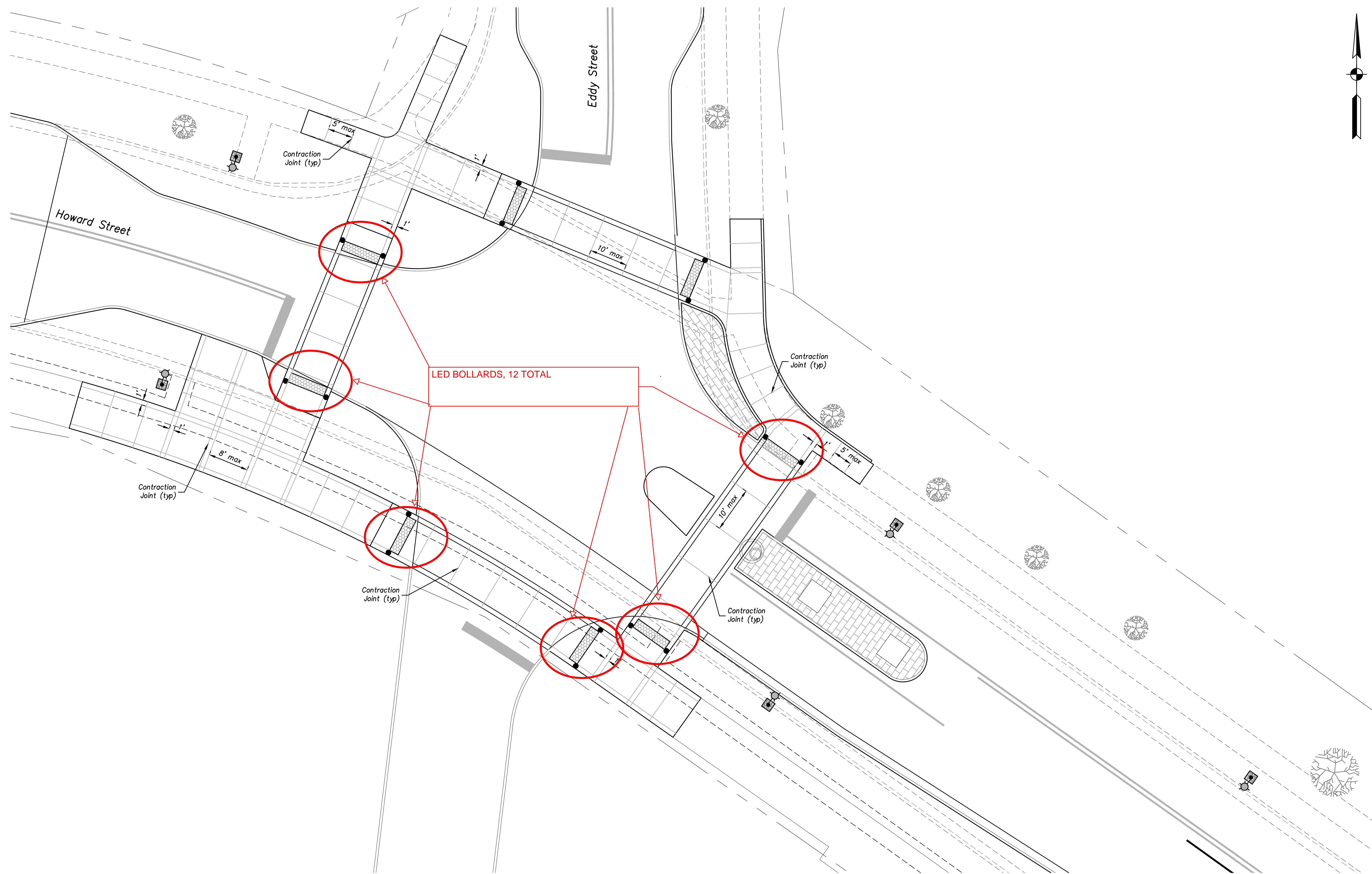


SIGNATURE: *Chad A. Knip*  
DATE: **04/07/2021**  
SCALE:  
HORZ: **1"=20'**  
VERT:  
ACT JOB #

**20-0528**

SHEET NO. **14 of 34**





**ABONMARCHÉ**  
 Benton Harbor  
 315 W. Jefferson Blvd.  
 South Bend, IN 46601  
 Phone: (574) 251-4400  
 Fax: (574) 251-4440  
 abonmarche.com

**PROJECT:**  
**HOWARD STREET AND  
 CORBY BOULEVARD  
 STREETSCAPE IMPROVEMENTS  
 PROJECT NO. 120-024**

**SHEET TITLE:**  
**SIDEWALK JOINTING PLAN**

**DRAWN BY:** PW  
**DESIGNED BY:** CAK  
**PM REVIEW:** CAK  
**QA/QC REVIEW:** RTN  
**DATE:** 1-15-2020

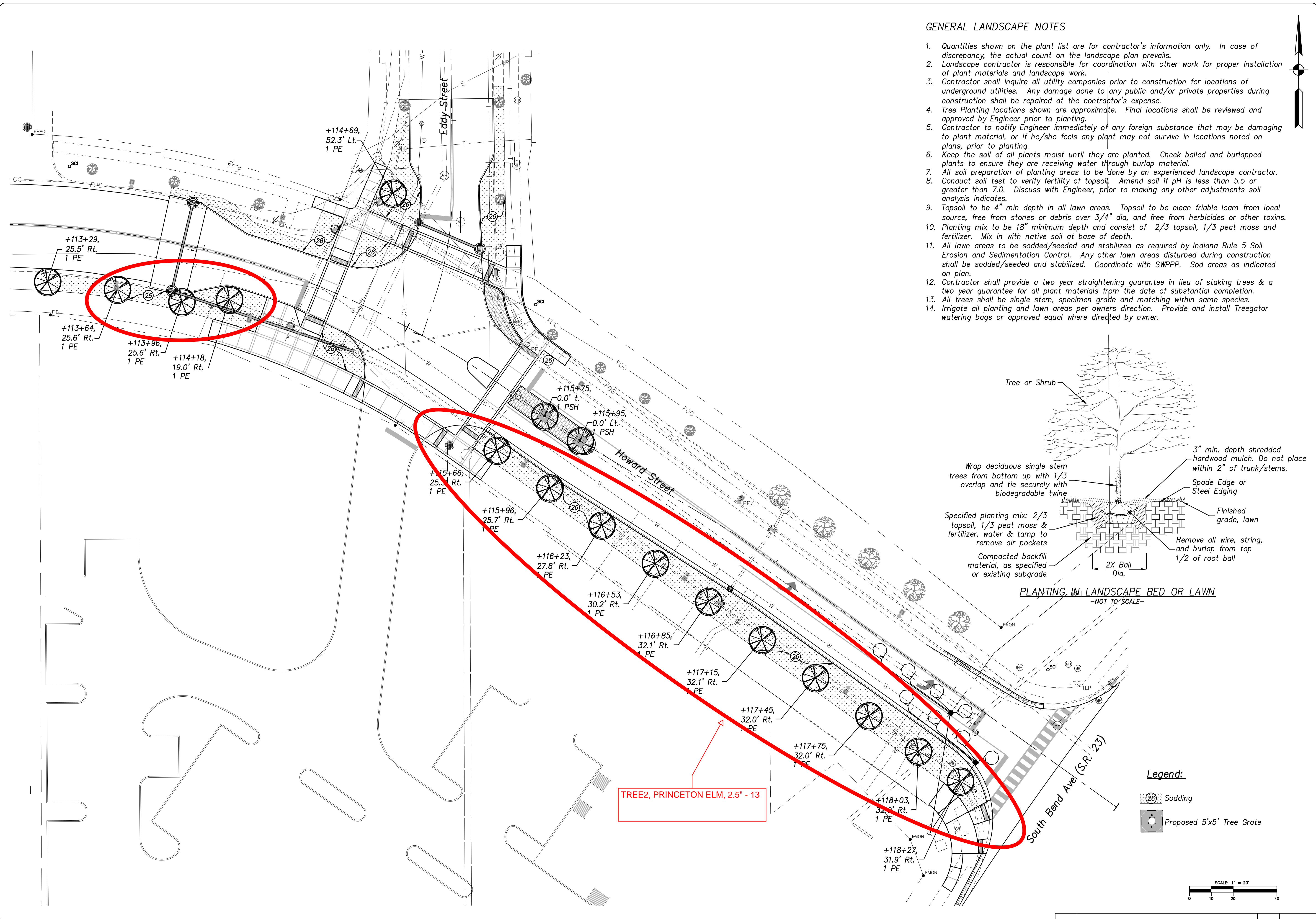


**SIGNATURE:** *Chad A. Karp*  
**DATE:** 04/07/2021

**SCALE:**  
**HORZ: 1"=10'**  
**VERT: VERT**

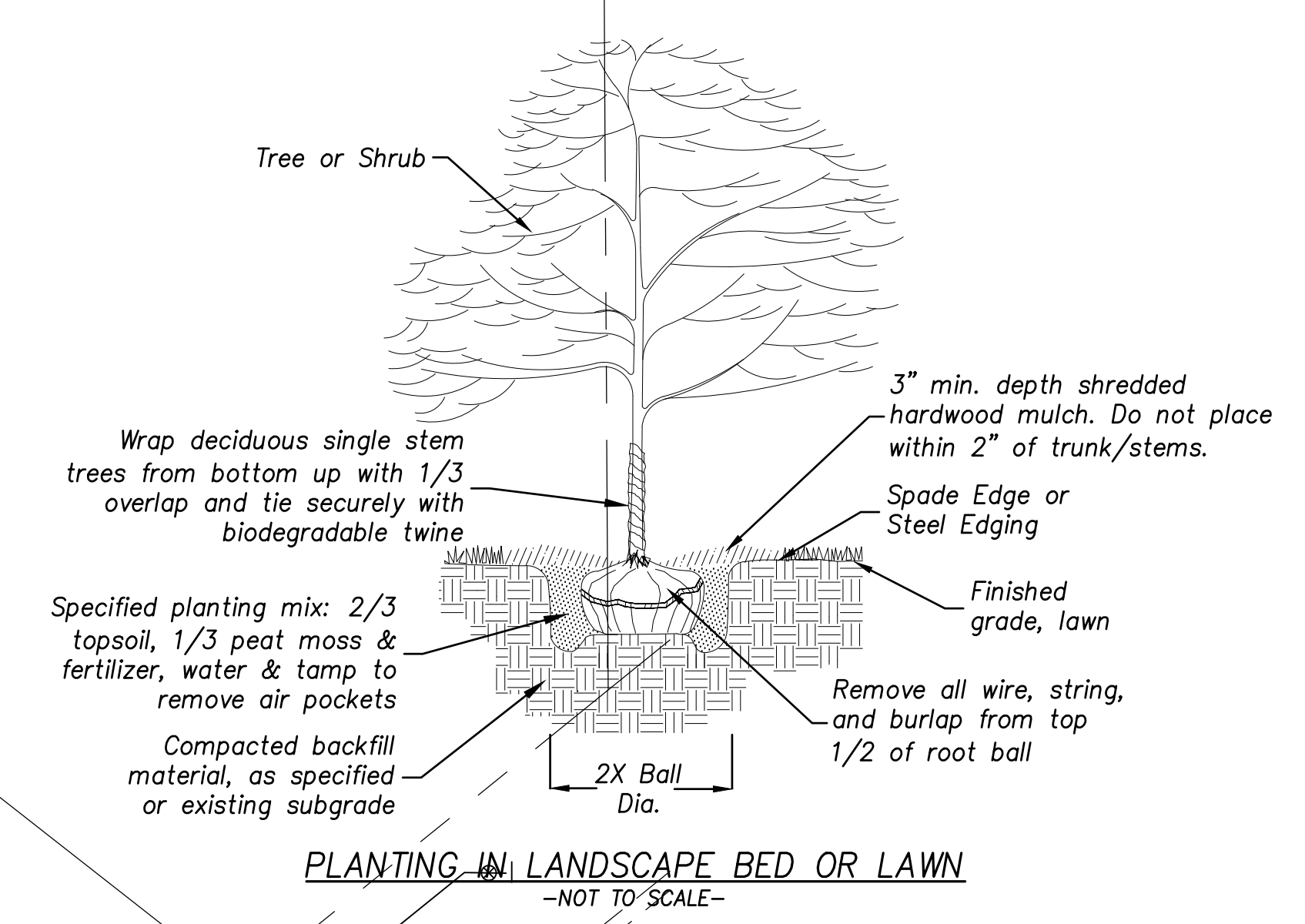
**ACT JOB #**  
**20-0528**

**SHEET NO.**  
**19 of 34**



GENERAL LANDSCAPE NOTES

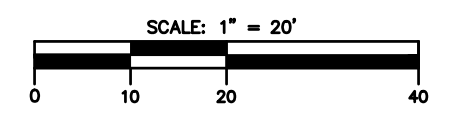
1. Quantities shown on the plant list are for contractor's information only. In case of discrepancy, the actual count on the landscape plan prevails.
2. Landscape contractor is responsible for coordination with other work for proper installation of plant materials and landscape work.
3. Contractor shall inquire all utility companies prior to construction for locations of underground utilities. Any damage done to any public and/or private properties during construction shall be repaired at the contractor's expense.
4. Tree Planting locations shown are approximate. Final locations shall be reviewed and approved by Engineer prior to planting.
5. Contractor to notify Engineer immediately of any foreign substance that may be damaging to plant material, or if he/she feels any plant may not survive in locations noted on plans, prior to planting.
6. Keep the soil of all plants moist until they are planted. Check balled and burlapped plants to ensure they are receiving water through burlap material.
7. All soil preparation of planting areas to be done by an experienced landscape contractor.
8. Conduct soil test to verify fertility of topsoil. Amend soil if pH is less than 5.5 or greater than 7.0. Discuss with Engineer, prior to making any other adjustments soil analysis indicates.
9. Topsoil to be 4" min depth in all lawn areas. Topsoil to be clean friable loam from local source, free from stones or debris over 3/4" dia, and free from herbicides or other toxins.
10. Planting mix to be 18" minimum depth and consist of 2/3 topsoil, 1/3 peat moss and fertilizer. Mix in with native soil at base of depth.
11. All lawn areas to be sodded/seeded and stabilized as required by Indiana Rule 5 Soil Erosion and Sedimentation Control. Any other lawn areas disturbed during construction shall be sodded/seeded and stabilized. Coordinate with SWPPP. Sod areas as indicated on plan.
12. Contractor shall provide a two year straightening guarantee in lieu of staking trees & a two year guarantee for all plant materials from the date of substantial completion.
13. All trees shall be single stem, specimen grade and matching within same species.
14. Irrigate all planting and lawn areas per owners direction. Provide and install Treegator watering bags or approved equal where directed by owner.



TREE2, PRINCETON ELM, 2.5" - 13

Legend:

- ⊞ Sodding
- ⊞ Proposed 5'x5' Tree Grate



**Exhibit B**

**Howard St. and Corby Blvd Streetscape Improvements Bid Form**

**BID/PROPOSAL**  
**CITY OF SOUTH BEND**



Addendum no. 1

**PROJECT NAME:**  
**PROJECT NO.:**  
**FOR BIDS DUE:**  
**CONTRACTOR NAME:**

**Howard St & Corby Blvd Streetscape Improvements**  
**120-024**  
**April 27, 2021**  
**Milestone Contractors North, Inc.**

**Base Bid**

Item No.	Description	Quantity	Unit	Unit Price	Total Amount
1.	Construction Engineering	1	LS	2,500.00	\$2,500.00
2.	Mobilization/Demobilization	1	LS	27,047.00	\$27,047.00
3.	Maintenance of Traffic	1	LS	8,100.00	\$8,100.00
4.	CPM Schedule	1	LS	1.00	\$1.00
5.	Preconstruction Video	1	LS	300.00	\$300.00
6.	Temporary Erosion Control	1	LS	650.00	\$650.00
7.	Clearing Right of Way	1	LS	13,700.50	\$13,700.50
8.	Drainage Structure, Remove	10	EA	190.00	\$1,900.00
9.	Pipe, Remove	430	LFT	8.00	\$3,440.00
10.	Pipe Abandonment	195	LFT	8.00	\$1,560.00
11.	Concrete Curb, Remove	1,480	LFT	0.10	\$148.00
12.	Concrete Pavement, Remove	430	SYD	10.00	\$4,300.00
13.	Common Excavation	1,040	CYD	17.20	\$17,888.00
14.	B Borrow	350	CYD	23.00	\$8,050.00
15.	Milling, Variable Depth	2,350	SYD	0.10	\$235.00
16.	Compacted Aggregate, No. 53	690	TON	27.00	\$18,630.00
17.	HMA Surface	345	TON	81.00	\$27,945.00
18.	HMA Intermediate	205	TON	91.00	\$18,655.00
19.	HMA Base	495	TON	93.00	\$46,035.00
20.	Pavers	57	SYD	213.00	\$12,141.00
21.	Colored Concrete Pavement	125	SYD	112.00	\$14,000.00
22.	Concrete Curb, 6"	761	LFT	30.00	\$22,830.00
23.	Concrete Curb and Gutter	663	LFT	35.00	\$23,205.00
24.	Concrete Ribbon Curb	282	LFT	30.00	\$8,460.00
25.	Concrete Sidewalk, 4"	485	SYD	43.00	\$20,855.00

**BID/PROPOSAL  
CITY OF SOUTH BEND**

**Addendum No. 1**

26.	Concrete Curb Ramp	175	SYD	91.00	\$15,925.00
27.	Concrete Center Curb, Type B	13	SYD	137.00	\$1,781.00
28.	Concrete Driveway Approach, 6"	25	SYD	57.00	\$1,425.00
29.	Concrete Driveway Approach, 8"	186	SYD	65.00	\$12,090.00
30.	Sodding	710	SYD	15.90	\$11,289.00
31.	Tree, Princeton Elm, 2.5"	15	EA	490.00	\$7,350.00
32.	Tree, Prairie Sentinel Hackberry, 2.5"	2	EA	500.00	\$1,000.00
33.	Tree, American Linden, 2.5"	2	EA	520.00	\$1,040.00
34.	Tree, Common Hackberry, 2.5"	2	EA	520.00	\$1,040.00
35.	Tree, Black Tupelo, 2.5"	2	EA	690.00	\$1,380.00
36.	American Sweetgum, 2.5"	2	EA	690.00	\$1,380.00
37.	Tree Grates	2	EA	4,000.00	\$8,000.00
38.	Curb Identification Markers	15	EA	130.00	\$1,950.00
39.	Adjust Casting to Grade	10	EA	1,000.00	\$10,000.00
40.	Storm Sewer Pipe, 12"	336	LFT	35.00	\$11,760.00
41.	Storm Sewer Catch Basin	5	EA	1,700.00	\$8,500.00
42.	Storm Sewer Manhole	3	EA	2,100.00	\$6,300.00
43.	Replace Existing Casting	4	EA	1,100.00	\$4,400.00
44.	Connect Proposed Pipe to Existing Structure	4	EA	1,200.00	\$4,800.00
45.	Sign, Remove and Relocate	4	EA	100.00	\$400.00
46.	Sheet Sign	12.5	SFT	20.00	\$250.00
47.	Sign Post, Type 1	20	LFT	20.00	\$400.00
48.	Light Pole Assembly and Foundation	10	EA	7,100.00	\$71,000.00
49.	LED Bollard	16	EA	2,400.00	\$38,400.00
50.	Conduit, PVC, 2", Schedule 80 and No. 4 Copper 1/C	925	LFT	14.00	\$12,950.00
51.	Handhole for Lighting	4	EA	1,200.00	\$4,800.00
52.	Miscellaneous Equipment for Lighting	1	LS	2,200.00	\$2,200.00
53.	White, Solid, Thermoplastic, 4", Grooved	150	LFT	4.00	\$600.00
54.	White, Solid, Thermoplastic, 6"	205	LFT	6.00	\$1,230.00
55.	Yellow, Solid, Thermoplastic, 4", Grooved	1,774	LFT	3.00	\$5,322.00
56.	Stop Bar, Thermoplastic, 24"	90	LFT	10.00	\$900.00
57.	Lane Indication Arrow, Thermoplastic	2	EA	150.00	\$300.00

**BID/PROPOSAL  
CITY OF SOUTH BEND**

**Addendum No. 1**

58.	Transverse Marking, Therm. Crosswalk, White, 24"	180	LFT	10.00	\$1,800.00
59.	Signal Detector Housing	2	EA	900.00	\$1,800.00
60.	Conduit, PVC, 2", Schedule 80, 2c/16	92	LFT	11.00	\$1,012.00
61.	Saw Cut for Roadway Loop Detector and Sealant	340	LFT	10.00	\$3,400.00
62.	Signal Cable, Roadway Loop, Copper, 1c/14 GA	1,110	LFT	0.55	\$610.50
63.	Bollard, Remove and Salvage	4	EA	210.00	\$840.00
64.	Light Pole Assembly, Furnish Only	2	EA	5,900.00	\$11,800.00

**BASE BID TOTAL: \$574,000.00**

Bidder(Firm):  
Address:  
City/State/Zip  
Telephone Number:  
Fax Number:

Milestone Contractors North, Inc.  
24358 SR 23  
South Bend, IN 46614  
574-288-4811  
574-289-7174



By: \_\_\_\_\_  
(Signature)  
**Dustin Hilary, Director of Estimating, South Bend**  
(Printed Name of Person Signing)



**Exhibit C**

**Reimbursement Exhibit**

**Eddy and Howard Intersection Improvements  
Reimbursement Exhibit**

**Kite Reimbursement to COSB**

	Description	Qty	Unit	Unit Price	Cost
1	Compacted Aggregate, No. 53	61	TON	\$ 27.00	\$ 1,647.00
2	HMA Surface	55	TON	\$ 81.00	\$ 4,455.00
3	Concrete curb and gutter	258	LFT	\$ 35.00	\$ 9,030.00
4	Concrete Sidewalk, 4"	142	SYD	\$ 43.00	\$ 6,106.00
5	Concrete Curb Ramp	30	SYD	\$ 91.00	\$ 2,730.00
6	Concrete Driveway Approach, 8"	156	SYD	\$ 65.00	\$ 10,140.00
7	Tree, 2"	13	EA	\$ 490.00	\$ 6,370.00
8	Bollards	12	EA	\$ 2,400.00	\$ 28,800.00
9	Line, Yellow, Solid, Thermoplastic 4", Grooved	1184	LFT	\$ 3.00	\$ 3,552.00
10	Line, White, Solid, Thermoplastic, 4", Grooved	150	LFT	\$ 4.00	\$ 600.00
11	Line, White, Solid, Thermoplastic, 6"	116	LFT	\$ 6.00	\$ 696.00
12	Transverse, Line, Thermoplastic, White, 24" Stop Bar	27	LFT	\$ 10.00	\$ 270.00
13	Transverse, Line, Thermoplastic, White, 24" Cross Hatch	87	LFT	\$ 10.00	\$ 870.00
14	Lane Indication Arrow	2	EA	\$ 150.00	\$ 300.00
15	Signal Detector Housing	2	EA	\$ 900.00	\$ 1,800.00
16	Conduit, PVC, 2" Schedule 80	92	LFT	\$ 11.00	\$ 1,012.00
17	Saw Cut for Roadway Loop Detector and Sealant	340	LFT	\$ 10.00	\$ 3,400.00
18	Signal Cable Roadway Loop Copper, 1c/14 Ga	1110	LFT	\$ 0.55	\$ 610.50

**Subtotal \$ 82,388.50**

**COSB Contribution for Sewer Alignment Shift in Howard St.**

	Description	Qty	Unit	Unit Price	Cost
1	HMA Intermediate	57.44	TONS	\$ 91.00	\$ 5,227.04
2	HMA Base	49.5	TONS	\$ 93.00	\$ 4,603.50
3	Compacted Agg, No. 53	49.5	TONS	\$ 27.00	\$ 1,336.50

**Subtotal \$ 11,167.04**

**Kite Reimbursement less COSB Contribution**

**Total \$ 71,221.46**

**BOARD OF PUBLIC WORKS  
AGENDA ITEM REVIEW REQUEST FORM**

Date	<u>5/5/2021</u>	Department	<u>Engineering</u>
Name	<u>Kyle Silveus</u>	Phone Extension	
BPW Date	<u>5/11/2021</u>	Phone Extension	-

**Review and Approval Required Prior to Submittal to Board**

Diversity Compliance and Inclusion Officer	<input type="checkbox"/>	Officer Name	_____
BPW Attorney	<input checked="" type="checkbox"/>	Attorney Name	<u>Clara McDaniels, Sandi Kennedy</u>
Dept. Attorney	<input type="checkbox"/>	Attorney Name	_____
Purchasing	<input type="checkbox"/>		_____

**Check the Appropriate Item Type – Required for All Submissions**

<input type="checkbox"/> Professional Services Agreement	<input type="checkbox"/> Contract	<input type="checkbox"/> Proposal	
<input type="checkbox"/> Open Market Contract	<input type="checkbox"/> Amendment/Addendum	<input type="checkbox"/> Special Purchase, QPA	
<input type="checkbox"/> Bid Opening	<input type="checkbox"/> Bid Award	<input type="checkbox"/> Req. to Advertise	<input type="checkbox"/> Title Sheet
<input type="checkbox"/> Quote Opening	<input type="checkbox"/> Quote Award	<input type="checkbox"/> Reject Bids/Quotes	
<input type="checkbox"/> Proposal Opening	<input type="checkbox"/> C/O & PCA No. _____	<input type="checkbox"/> Resolution	
<input type="checkbox"/> Chg. Order, No. _____	<input type="checkbox"/> Traffic Control	<input type="checkbox"/> Ease./Encroach	
<input checked="" type="checkbox"/> Other: <u>MOU Agreement</u>		<input type="checkbox"/> Ease./Encroach	

**Required Information**

Company or Vendor Name	<u>KRG Eddy Street Land III, LLC</u>
New Vendor	<input type="checkbox"/> Yes <input type="checkbox"/> If Yes, Approved by Purchasing <input type="checkbox"/> No
MBE/WBE Contractor	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <u>Completed E-Verify Form Attached</u> <input type="checkbox"/> Yes <input type="checkbox"/> No
Project Name	<u>Howard St. and Corby Boulevard Streetscape Improvements</u>
Project Number	<u>120-024</u>
Funding Source	<u>N/A</u>
Account No.	<u>N/A</u>
Amount	<u>\$71,221.46</u>
Terms of Contract	<u>N/A</u>
Purpose/Description	<u>Memorandum of Understanding for Reimbursement related to Streetscape Improvements along Howard St. and Corby Boulevard.</u>

**For Change Orders Only**

Amount of	<input type="checkbox"/> Increase	\$ _____
	<input type="checkbox"/> Decrease	(\$ _____)
Previous Amount		\$ _____
	Increase	_____ %
	Decrease	( _____ %)
Current Percent of Change:		
New Amount		\$ _____
	Increase	_____ %
	Decrease	( _____ %)
Total Percent of Change:		
Time Extension Amount:		_____
New Completion Date:		_____