



M E M O R A N D U M O F U N D E R S T A N D I N G

TO: **Larry Weis**
 General Manager, Austin Energy

M.O.U. # **PARD 09-023**

FROM: **Sara Hensley**
 Director, Parks and Recreation Department

SUBJECT: **Holly Street Power Plant Decommissioning and Demolition**

FDU #; (number) ; Subproject I.D.: 7718.001

DATE: **(mm/dd/yy)**

Austin Energy is allowed to use the parkland located at **Metz Recreation Center, 2407 Canterbury**, as part of the work site for the above referenced project, as indicated in Attachment "B" (Location Map).

The parkland is to be used for **Permanent Use and Temporary (haul route)**. The requested area(s) are:

Permanent Use: **3,000** sq. ft. = \$62,142.00

Temporary Use: **31,861** sq. ft. = \$200,743.26

Total Mitigation = \$262,886.12

The estimated Project Start Date is **May, 2010**

The estimated duration of the parkland use is **730** Calendar Days.

Estimated Date of Final Completion (Restoration complete and accepted by Environmental Inspector and PARD; Parkland open for Public Use) is **May, 2012**.

Extension/modification of parkland use must receive prior written approval from PARD. Additional fees will be assessed at the same daily rate as stated in Attachment "A" of this M.O.U.

Austin Energy is in agreement to provide the following mitigation in return for use of the parkland:

Installation of a temporary parking lot, in field currently used for softball and kickball (as directed by PARD)

Driveway access from Canterbury Street

ADA lots (three minimum)

Striping

ADA-compliant concrete sidewalk connecting the temporary parking to the existing sidewalk adjacent to the center

Removal of the temporary parking following re-opening of Pedernales Street and the Metz south parking lot to normal traffic

Restoration of the ballfield to equal or better than existing conditions

Removal of the temporary driveway access.

Funds Transfer in the amount of Two Hundred Sixty-Two Thousand, Eight Hundred Eighty-Six Dollars and Twelve Cents (\$262,886.12), to be paid **within 30 Calendar Days after execution of this Memorandum of Understanding.**

Austin Energy Point of Contact is: **Rose San Miguel**

Phone Number: **322-6260**

PARD Point of Contact is: **Ricardo Soliz**

Phone Number: **974-9452**

(Final Authority) Approval: **(Date)**

Mitigation funding in the amount of Two Hundred Sixty-Two Thousand, Eight Hundred Eighty-Six Dollars and Twelve Cents (\$262,886.12) has been agreed to.

Sara Hensley
Director, Parks and Recreation Department

Date

CONCURRENCE

Larry Weis
General Manager, Austin Energy

Date

Attachments: A (Mitigation Calculation Worksheet)
B (Location Map)