

ORDINANCE NO. 20081218-006

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE A COST REIMBURSEMENT AGREEMENT WITH UNION ASSOCIATES, LTD. FOR CONSTRUCTION OF A 42-INCH WATER MAIN AND APPURTENANCES TO SERVE THE FOX HILL SUBDIVISION; WAIVING CERTAIN REQUIREMENTS OF SECTIONS 25-9-61, 25-9-63, AND 25-9-67 OF THE CITY CODE RELATING TO COST REIMBURSEMENT; AND WAIVING INSPECTION AND REVIEW FEES.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF AUSTIN:

PART 1. This ordinance applies to an application for cost reimbursement under City Code Chapter 25-9, Article 1, Division 2, Subpart B (*Cost Reimbursement And Cost Participation*) by Onion Associates, Ltd. for construction of a 42-inch water main and appurtenances to serve the Fox Hill Subdivision located east of South IH-35, south of Onion Creek, and west of Bradshaw Road.

PART 2. The council authorizes the city manager to negotiate and execute a cost reimbursement agreement with Onion Associates, Ltd., in accordance with this ordinance, including the following requirements:

- (A) Total cost reimbursement may not to exceed \$4,298,125.
- (B) Cost reimbursement for actual construction costs may not exceed \$3,737,500.
- (C) Cost reimbursement for engineering, design, and project management may not exceed the lesser of:
 - (1) 15 percent of the actual construction costs; or
 - (2) \$560,625.
- (D) Onion Associates, Ltd. will bear all other costs including costs for financing, interest, fiscal security, accounting, insurance, easement acquisition and legal services associated with construction.

PART 3. The council waives:

- (A) the requirement of Section 25-9-61 (*Eligible Projects*) of the City Code related to the maximum amount of cost reimbursement for eligible projects;

