

CITY OF BLUE ASH

Interoffice Memo – City Manager's Office

TO: City Council
FROM: City Manager and Department Directors
SUBJECT: Agenda Items for the April 12th Council Meeting
DATE: April 10, 2012
COPIES: Department Directors, Press, Clerk of Council, Solicitor

This memo offers a brief description of the topics included on the April 12th Council agenda.

9.a.1. Ordinance No. 2012-21 – amending Ordinance No. 2011-76 relating to the construction management services of the Cooper Creek Event Center

Ordinance No. 2012-21 addresses the need to increase Schumacher-Dugan Construction, Inc.'s contract to accommodate final changes and work at the Cooper Creek Event Center.

The contract for Schumacher-Dugan was originally authorized by Ordinance No. 2011-15 and subsequently amended by Ordinance No. 2011-76.

The Change Order consists of \$50,000 to accommodate additional services performed by Schumacher Construction Management due to the extended project length and by the performance of functions originally intended to be performed by other trades.

These expenses are necessary and prudent for the completion of the project. Funding of these additional expenses is provided for by reductions to other contracts; and therefore, within existing budgetary allocations, requiring no changes to the project funding.

The expenses are fully covered by remaining unencumbered funds in the Golf Course Construction Funds Account and do not require additional funds from the General Fund.

Please address questions regarding this ordinance to the Parks and Recreation Director.

9.a.2. Ordinance No. 2012-22 – amending Ordinance No. 2011-77 relating to the construction of Cooper Creek Event Center

The basis for the following change orders addressed in Ordinance No. 2012-22 are directly related to the construction of the Cooper Creek Event Center. The expenses are fully covered by remaining unencumbered funds in the Golf Course Construction Funds Account and do not require additional funds from the General Fund.

Ordinance No. 2012-22 authorizes the following:

CATEGORY #	TRADE	COMPANY	ADDITIONAL AMOUNT AUTHORIZED
4	Masonry	Poole Group, Inc.	\$4,200
5	Structural Steel/Metals	Structural Steel Services, Inc.	\$3,000
10	Electric	Mayers Electric Company	\$28,000

Additional expenditures are necessary for Poole Group, Inc. for Category 4 in an amount not to exceed \$4,200 for additional work performed for an amended contract amount not to exceed \$352,200.

Additional expenditures are necessary for Structural Steel Services, Inc. for Category 5 in an amount not to exceed \$3,000 for additional work performed for an amended contract amount not to exceed \$498,000.

Additional expenditures are necessary for Mayers Electric Company for Category 10 in an amount not to exceed \$28,000 for additional work performed for an amended contract amount not to exceed \$806,000.

These expenses are necessary and prudent for the completion of the project. Funding of these additional expenses is provided for in reductions to other contracts; and therefore, within existing budgetary allocations.

Please address any questions regarding this ordinance to the Parks & Recreation Director.

9.b.1. Ordinance No. 2012-20 – approving planned development in a C-2 planned commercial district for a Chase Bank at 9019 Plainfield Road

The Planned Development application for 9019 Plainfield Road is for a new retail Chase Bank branch that includes drive-through lanes. The site would be accessed only through the existing Target parking lot so there are no new curb cuts to Plainfield Road. Planning Commission recommended approval of the plans at its March meeting.

Please direct questions regarding this ordinance to Assistant Community Development Director, Dan Johnson.