

NOVEMBER 8, 2010

Wabash County Commissioners met in regular session in the Wabash County Courthouse on Monday, November 8, 2010. Chairman Barry J. Eppley called the meeting to order at 9:00 A.M. with all members present: Eppley, Brian K. Hauptert and Scott E. Givens. The proceedings of the meeting were recorded by Auditor Jane Ridgeway. The minutes of the November 1, 2010 meeting were reviewed. Givens made a motion to approve the minutes as written; his motion was seconded by Eppley and passed with a 2-0 vote.

John Martin, County Highway Superintendent:

1. Presented a request from Frontier Communications to bury cable under 200 N near the Speicherville railroad. Givens made a motion to approve the request; his motion was seconded by Hauptert and passed by a 3-0 vote.
2. Applied for design acceptance from INDOT for repair work on Bridge #61 on 700 W. The required road width is eleven (11) foot lanes. The application is requesting keeping the existing 9.6 foot. This would be a \$127,000 savings if the design acceptance is approved.
3. Recommend James McCray and Jeff France for the driver/operators positions at the Highway Department. Hauptert made a motion to take the request under advisement; his motion was seconded by Givens and passed by a 3-0 vote.

Bob Brown, EMA Director, was present with no report.

Steve Downs, County Attorney:

1. Stated the petition to start a wastewater facility plant in Laketon was fine; but the supporting document from Wightman Petrie regarding soft costs at 20%...legal fees, bond council, resident representation, needs clarification. Downs stated he will contact Wightman Petrie.
2. Auditor stated an invoice totaling \$26,000 was received from Wightman Petrie for the preliminary engineering report. Ridgeway stated she left a message with Ken Jones, President of Wightman Petrie for clarification on the charges. Downs stated the contract states Wightman Petrie will be paid \$30,000 for their services; this may be a part of this cost. Eppley requested Wightman Petrie attend another meeting or work with Downs regarding the clarification of the charges.
3. Gave his approval following a review of the \$9,150,000 Indiana Finance Authority Recovery Zone Facility Revenue Bond (The Andersons, Inc. Project) Series 2010 Resolution (#85-2010-13) that was adopted last week along with the Notice of Waiver of Recovery Zone Bond Allocation as an exhibit to the Resolution. Commissioners signed resolution.
4. Stated he has received several phone calls regarding properties in Wabash County that are in poor condition. Givens stated this needs to be presented to Plan Commission Director Mike Howard. Downs stated he would contact Howard.

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Jim Dils, County Coordinator:

1. Stated there is a valve replacement tentatively scheduled on the courthouse heating system on Veterans Day, Thursday, November 11th.
2. Stated the Judicial Center will have replacement of new windows on Friday pending completion of a trial.
3. Stated the Health Department is requesting ideas for handicap access to the basement facility. The west access has a viable entrance, but the slant of the road is of concern. Access through the judicial center is a longer route but may be an option. Commissioners stated ideas and expense options would be fine to present.
4. Hauptert stated he had spoken with John Miller of Miller Furniture regarding displacement of work stations in the Clerk's Office during the carpet replacement. Miller stated that he is ready to install and would like a plan of action. Commissioners requested Dils contact Commissioners' Custodian Dick Smith to see if trustee assistance is an option.

Jeff Perry, North Manchester Chief of Police, requested the reinstatement of the E-911 Fund disbursements to North Manchester totaling \$85,000 that was discontinued due to the creation of Central Dispatch. Perry stated these funds off-set costs of payment to dispatchers and the facility cost. Givens asked if North Manchester E-911 was compliant with the state requirements. Perry and EMA Director Brown stated they are compliant. Perry stated this revenue is anticipated in the 2011 budget. Hauptert stated he will set up a meeting with at least on one (1) Commissioner, Perry, Brown and one (1) North Manchester Town Board Member. Givens made a motion to take under advisement; his motion was seconded by Hauptert and passed by a 3-0 vote.

Jane Ridgeway, Auditor:

1. Presented a Commissioners' Letter of Support for the Laketon Regional Sewer District. Hauptert made a motion to approve the Laketon wastewater sewer district support letter; his motion was seconded by Givens and passed by a 3-0 vote. Ridgeway stated a similar letter was sent in 2007 by the Drainage Board.
2. Presented the Schlemmer Brothers invoice totaling \$390.00 for the redesign of the courthouse roof lights; Dils stated this invoice is in regards to the shortening of four (4) of the arms. Dils stated further charges may be forthcoming. Commissioners unanimously approved to pay this from the County General Fund – Courthouse repairs appropriation.
3. Presented the October 2010 Tiede, Metz & Downs invoice. Ridgeway stated there were proposed Laketon Sewer Project time and Solid Waste Contract review that might be eligible for reimbursement. Eppley stated the Solid Waste review was by request of the Commissioners but the Laketon Sewer time could be sought after. Commissioners unanimously approved.

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Commissioners reviewed and approved the following items:

Request for Wedding at Roann Covered Bridge – *with signed liability waiver and clean-up agreement*

AIC Legislative Affairs DIPLOMA Class – November 16, 2010

Frontier Request to bury – ATX/Conrail 123 E 200 N

Wabash River Heritage Corridor Commission – Minutes of November 10, 2010

MediaCom information and notice of rate change

Commissioners recessed at 9:45 A.M. and reconvened at 10:00 A.M. and to receive bids for the Highway Supplies and Materials as well as Construction Equipment Rental Supplies. Hauptert made a motion to close the bids; his motion was seconded by Givens and passed by a 3-0 vote. Bids are as follows:

ITEM #1 One hundred twenty thousand (120,000) tons or less of crushed, washed maintenance stone.

Crushed Limestone will be loaded on Wabash County Highway Trucks at the Huntington, IN plant.

IRVING MATERIALS, INC

<u>Material size</u>	<u>Per Ton</u>
No. 1	\$ 9.75
No. 2 State	\$ 9.75
No. 2 Commercial	\$ 9.75
No. 10	\$ 9.50
No. 53, 73 State	\$ 9.75
No. 53, 73 Commercial	\$ 7.80
No. 5 & 5QA:	\$10.25
No. 9 & Class A8:	\$11.20
No. 8 Class C:	\$10.50
No. 8 Commercial:	\$ 9.50
No. 11 Class A:	\$12.00
No. 11 Class C:	\$10.25
No. 12 Class A:	\$11.00
No. 12 Class C:	\$ 9.50
No. QA12F:	\$ 8.75
Riprap:	\$10.00
No. 24 Stone Sand:	\$ 5.00

Crushed limestone will be loaded on Wabash County Highway Trucks at the Pipe Creek Junior Quarry at the Swayzee, IN plant.

<u>Material Size</u>	<u>Per Ton</u>
No. 2, 53, 73 State:	\$12.20

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No. 2, 53, 73, 20,12F Commercial:	\$ 7.80
No. 4, 5 Commercial Stone:	\$10.20
No. 8 Commercial:	\$ 9.50
No. 8 State:	\$12.70
No. 9 Commercial:	\$ 9.50
No. 9 State:	\$12.70
No. 11 Commercial:	\$12.20
No. 11 State:	\$14.70
No. 12 Commercial:	\$ 7.50
No. 12 State:	\$ 9.50
Riprap & Uniform Rip Rap:	\$15.70
No. QA 13 Stone Sand:	\$ 7.20
Chips:	\$ 5.70

HANSON AGGREGATES

<u>Material Size</u>	<u>Per Ton</u>
No. 1:	\$ 7.50
No. 2:	\$ 7.50
No. 4:	\$ 9.70
No. 5:	\$ 8.70
No. 53:	\$ 7.50
No. 73:	\$ 7.50
No. 8:	\$ 8.80
No. 9:	\$ 9.00
No. 11:	\$ 9.50
No. 12:	\$ 9.35
No. 24 Stone Sand:	\$ 5.05
Revetment Rip Rap:	\$ 9.60
Ice Grits:	\$ 5.50

KOKOMO GRAVEL, INC

<u>Material Size</u>	<u>Per Ton</u>
No. 53:	\$ 5.50

WEST PLAINS MINING, LLC

<u>Material Size</u>	<u>Per Ton</u>
No. 2 Commercial:	\$ 6.40
No. 4 Commercial:	\$ 6.90
No. 8 Class A:	\$ 9.90
No. 8 Class B:	\$ 7.70
No. 9 Class A:	\$10.40
No. 11 Class A:	\$ 9.90

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No. 11 Class B:	\$ 8.45
No. 12 Class A:	\$ 9.40
No. 53 Commercial:	\$ 6.40
No. 73 Commercial:	\$ 6.40
Rip Rap:	\$ 8.85

ROCK INDUSTRIES, INC

<u>Material Size</u>	<u>Per Ton</u>
No. 1:	\$ 7.40
No. 2:	\$ 7.10
No. 4:	\$ 7.40
No. 5:	\$ 7.65
No. 8:	\$ 7.70
No. 9:	\$ 8.00
No. 10F:	\$ 7.25
No. 11:	\$ 8.50
No. 12:	\$ 8.45
No. 53, 73	\$ 6.70
Rip Rap:	\$ 8.80
Sand:	\$ 7.25

ITEM #2 Thirty thousand (30,000) cubic yards or less of gravel, and No.9 and No.11 pea gravel

SPEEDWAY SAND & GRAVEL, INC.

<u>Material Size</u>	<u>Per Ton</u>
Fill Gravel:	\$ 4.00
No. 53:	\$ 6.70
No. 73:	\$ 6.70
No. 5 Gravel:	\$ 8.90
No. 8 Gravel:	\$ 8.05
No. 9 Gravel:	\$ 8.05
No.11 Gravel:	\$ 7.20
No. 12 Gravel:	\$ 7.20
No. 8 Capp Gravel:	\$ 9.30
No. 11 Capp Gravel:	\$ 9.10

STAR EXCAVATING

<u>Material Size</u>	<u>Per Ton</u>
No. 2 Gravel:	\$ 5.00
No. 9:	\$ 7.50
No. 11:	\$ 7.50

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ITEM #3: Five thousand (5,000) tons of #23 and #24 sand

SPEEDWAY SAND & GRAVEL, INC

<u>Material Size</u>	<u>Per Ton</u>
No. 23 Capp Sand:	\$ 4.85
No. 24 Capp Sand:	\$ 4.85

STAR EXCAVATING

<u>Material Size</u>	<u>Per Ton</u>
No. 23, 24 Sand:	\$ 7.00

ROCK INDUSTRIES, INC

<u>Material Size</u>	<u>Per Ton</u>
No. 23, 24 Sand:	\$ 7.25

KOKOMO GRAVEL INC

<u>Material Size</u>	<u>Per Ton</u>
No. 23, 24 Sand:	\$6.30
Washed Sand:	\$ 5.70

ITEM #4: Seven hundred thousand (700,000) gallons or less of liquid asphalt emulsion including AE90, AET, RS2, AE150, AE200 and AEP

ASPHALT MATERIALS, INC

Prices reflect Pick up at Warsaw, In. Plant:

<u>Asphalt Emulsions</u>	<u>Per Gallon</u>	<u>Per Ton</u>
RS-2, AE-90, AE-T:	\$1.85	\$444.00
AE-PL:	\$1.85	\$444.00
AE-150, AE-200:	\$1.95	\$468.00
AE-300:	\$2.05	\$492.00
HFRS-2:	\$1.90	\$456.00
AE-90S:	\$2.4333	\$584.00
DUSTLAY:	\$1.65	\$396.00
AE-P,MC ALL GRADES:	\$2.80	\$700.00

F.O.B. Wabash County:

<u>Asphalt Emulsions</u>	<u>Per Gallon</u>	<u>Per Ton</u>
RS-2, AE-90, AE-T:	\$1.897	\$455.28
AE-PL:	\$1.897	\$455.28
AE-150, AE-200	\$1.997	\$479.28

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AE-300	\$2.1053	\$505.28
HFRS-2	\$1.947	\$467.28
AE-90S:	\$2.4803	\$595.28
DUSTLAY:	\$1.697	\$407.28
AE-P, MC ALL GRADES:	\$2.8451	\$711.28

Vendor's Storage:

RS-2, AE-90, AE-T:	\$1.9071	\$457.68
AE-PL:	\$1.9070	\$457.68
AE-150, AE-200	\$2.007	\$481.68
AE-300	\$2.1153	\$507.68
HFRS-2	\$1.9570	\$469.68
AE-90S:	\$2.4903	\$597.68
DUSTLAY:	\$1.7070	\$409.68
AE-P, MC ALL GRADES:	\$2.8547	\$713.68

F.O.B Job Site Delivery: Truck transport delivered to road sit; Wabash County to pump off:

<u>Asphalt Emulsions</u>	<u>Per Gallon</u>	<u>Per Ton</u>
RS-2, AE-60, AE-90, AE-T:	\$1.927	\$462.48
AE-SP, AE-PL:	\$1.927	\$462.48
AE-150, AE-200	\$2.0270	\$486.48
AE-300	\$2.1353	\$512.48
HFRS-2	\$1.977	\$474.48
AE-90S:	\$2.5103	\$602.48
DUSTLAY:	\$1.727	\$414.48
AE-P, MC ALL GRADES	\$2.8739	\$718.48
CM-90:	\$2.8062	\$673.48
CM-150:	\$2.8562	\$685.48

PIERCETON TRUCKING CO. INC.

All material furnished and delivered to any point in the county directed by the County Highway Department. Demurrage may be charged at the rate of \$90 per hour after two ours of unloading time:

<u>Asphalt Emulsion</u>	<u>Per Gallon</u>
AE-90:	\$ 1.635
AE-T:	\$ 1.625
RS-2:	\$ 1.625
AE-150:	\$ 1.915
AE-P:	\$2.635
AE-90s:	\$ 1.895
RS-2P:	\$ 1.895

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ITEM #5: Seven hundred thousand (700,000) gallons or less liquid asphalt including all grades of rapid curing and medium curing cutback asphalt and asphalt petroleum (Grade 1-5)

PIERCETON TRUCKING CO. INC.

All material furnished and delivered to any point in the county as directed by the County Highway Department. Demurrage may be charged at the rate of \$90 per hour after two hours of unloading time.

<u>Liquid Asphalt</u>	<u>Per Gallon</u>
Sealing Asphalt:	\$ 2.41
MC-3000:	\$ 2.41
MC-250:	\$ 2.61
MC-70:	\$ 2.65
MC-30:	\$ 2.65
PG 64-22:	\$ 5.27.50/ PER TON

PHEND & BROWN, INC.

Material delivered by transport load and off-loaded into storage tanks at the Disko In. plant.

<u>Liquid Asphalt</u>	<u>Per Ton</u>
PG 64-22	\$478.00

F.O.B. at the Laketon Refining in Laketon, IN.

<u>Liquid Asphalt</u>	<u>Per Ton</u>
PG 64-22:	\$425.00

ITEM #6: Three thousand five hundred (3,500) tons or less of winter and summer cold mix

PHEND & BROWN, INC.

<u>Material</u>	<u>Per Ton</u>
No. 11 or 12 Cold Patch w/SC250	\$ 68.00
SC250	\$ 645.50/Delivered – Disko,In

ITEM #7A: Twenty five thousand (25,000) tons or less of hot asphalt concrete base, binder and surface materials – asphalt furnished, placed and hauled by Vendor.

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PHEND & BROWN, INC

<u>Material</u>	<u>Per Ton</u>
Base:	\$ 58.00
Binder:	\$ 60.00
Surface:	\$ 66.00
Tack Coat Applied:	\$ 3.80/per gallon

E&B PAVING, INC.

<u>Material</u>	<u>Per Ton</u>
H.A.C. Base:	\$ 56.00
H.A.C. Binder:	\$ 58.00
H.A.C. Surface:	\$ 67.50

GAUNT & SON ASPHALT, INC.

<u>Material</u>	<u>Per Ton</u>
H.A.C. Base:	\$ 59.95
H.A.C. Binder:	\$ 59.95
H.A.C. Surface:	\$ 61.95
AET Tack Coat:	\$ 3.00/per gallon
Transportation Bid (Tri-Axle)	\$ 85.00/per hour

ITEM #7B: Twenty five thousand (25,000) tons or less of hot asphalt concrete base, binder and surface materials – asphalt furnished and placed by Vendor; hauled by Wabash County Highway Department.

PHEND & BROWN, INC

<u>Material</u>	<u>Per Ton</u>
Hot Mix Asphalt Base:	\$ 51.00
Hot Mix Asphalt Binder:	\$ 53.00
Hot Mix Asphalt Surface:	\$59.00

<u>Material</u>	<u>Per Ton</u>
PG64-22:	\$425.00/Laketon In. plant F.O.B

Tack (AET):	\$ 1.70/per gallon F.O.B – Asphalt Materials Warsaw, In. plant
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E&B PAVING, INC.

<u>Material</u>	<u>Per Ton</u>
H.A.C. Base:	\$ 47.00
H.A.C. Binder:	\$ 49.00
H.A.C. Surface:	\$ 59.99

GAUNT & SON ASPHALT, INC.

<u>Material</u>	<u>Per Ton</u>
H.A.C. Base:	\$ 50.00
H.A.C. Binder:	\$ 50.00
H.A.C. Surface:	\$ 50.00

ITEM # 8: Forty thousand (40,000) gallons or less of unleaded gasoline

NORTH CENTRAL CO-OP

<u>Material</u>	<u>Per Gallon</u>	<u>Total</u>
Co-op 89 clear gasoline	\$ 2.656	\$106,240.00
Inspection fee:	\$ 0.010	\$ 400.00
State Road Tax:	\$ 0.180	\$ 7,200.00
L.U.S.T. Tax:	\$ 0.001	\$ 40.00
Net Bid:	\$ 2.847	\$113,880.00

J.M. REYNOLD OIL CO.

<u>Material</u>	<u>Per Gallon</u>
Unleaded Gasoline	\$ 2.463

ITEM #8 ALT

NORTH CENTRAL CO-OP

<u>Material</u>	<u>Per Gallon</u>	<u>Total</u>
Co-op 87 E-10 Plus Unleaded	\$ 2.484	\$ 99,360.00
Inspection fee:	\$ 0.010	\$ 400.00
State Road Tax:	\$ 0.180	\$ 7,200.00
L.U.S.T. Tax:	\$ 0.001	\$ 40.00
Net Bid:	\$ 2.675	\$107,000.00

ITEM #8 FIRM

NORTH CENTRAL CO-OP

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<u>Material</u>	<u>Per Gallon</u>	<u>Total</u>
Co-op 87 E-10 Gasoline	\$ 2.601	\$104,040.00
Inspection fee:	\$ 0.010	\$ 400.00
State Road Tax:	\$ 0.180	\$ 7,200.00
L.U.S.T. Tax:	<u>\$ 0.001</u>	<u>\$ 40.00</u>
Net Bid:	\$ 2.792	\$111,680.00

ITEM #9: Eighty thousand (80,000) gallons of diesel fuel or less to be delivered to the Wabash County Highway Department in transport loads.

NORTH CENTRAL CO-OP

<u>Material</u>	<u>Per Gallon</u>	<u>Total</u>
Co-op Premium Diesel-R -Ultra low sulfur	\$ 2.588	\$207,040.00
Inspection fee:	\$ 0.010	\$ 800.00
State Road Tax:	\$ 0.160	\$ 12,800.00
L.U.S.T. Tax:	<u>\$ 0.001</u>	<u>\$ 80.00</u>
Net Bid:	\$ 2.759	\$220,720

PETROLEUM TRADERS CORP.

<u>Material</u>	<u>Per Gallon</u>	<u>Total</u>
Diesel Fuel	\$ 2.3469	\$187,752.00

J.M. REYNOLDS OIL CO.

<u>Material</u>	<u>Per Gallon</u>	<u>Total</u>
Diesel Fuel – Ultra low sulfur	\$ 2.63	\$210,400.00

ITEM #9 ALT

<u>Material</u>	<u>Per Gallon</u>	<u>Total</u>
Co-op Premium Diesel-R -Ultra low sulfur	\$ 2.588	\$207,040.00
For the following blends add to the above base price:		
B-2 2%	\$0.030	
B-5 5%	\$0.074	
B-20 20%	\$0.317	

ITEM #9 FIRM

<u>Material</u>	<u>Per Gallon</u>	<u>Total</u>
Co-op Premium Diesel-R -Ultra low sulfur	\$ 2.699	\$215,920.00
Inspection fee:	\$ 0.010	\$ 800.00

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State Road Tax:	\$ 0.160	\$ 12,800.00
L.U.S.T. Tax:	\$ 0.001	\$ 80.00
Net Bid:	\$ 2.870	\$229,600.00

ITEM #10 BRIDGE MATERIALS

PRIMCO INC Fort Wayne, Indiana

AMERICAN TIMBER RIDGE Vicksburg, Michigan

ITEM #11 High Performance cold mix – U.P.M. and QPR2000

<u>Material</u>	<u>Per Ton</u>
QPR2000 High Performance Patch Material or Equivalent	\$ 114.00
QPR Liquid or Equivalent	\$ 0.55per pound – Leesburg In. plant

ITEM #12 Grader blades and snow plow blades

AMERICAN WIRE ROPE AND SLING Fort Wayne, Indiana

ITEM #13 Culvert Pipe

ST. REGIS CULVERT, INC Indianapolis, Indiana (no affidavit)

DEBCO METAL CULVERTS Francesville, Indiana

ITEM #14 Road signing supplies

Stello Products, Inc. Spencer, Indiana (no affidavit)

HALL SIGNS Bloomington, Indiana

ITEM #15 Three thousand (3,000) gallons or less of motor oils, transmission oils, and greases – *Motor oil and Hydraulic oil to be supplied in bulk

J.M. REYNOLDS OIL CO.

<u>Material</u>	<u>Per Gallon</u>
Conoco Gardol ECT 15w40 CJ-4	\$ 9.25
AW 32 Hyd Oil	\$ 5.75

NORTH CENTRAL CO-OP

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<u>Material</u>	<u>Per Gallon</u>
Advantage Hvy Duty Diesel Eng Oil 15W40 Delivered in bulk	\$ 7.50
Advantage Hvy Duty Diesel Eng Oil 5W40 Delivered in 265 Gal Mini Bulk Tank	\$14.30
Advantage Gasoline Engine Oil 10W30 (Synthetic Blend) Delivered in 55 Gallon Drums	\$ 7.10
Advantage Gasoline Engine Oil 5W30 (Synthetic Blend) Delivered in 55 Gallon Drums	\$ 7.42
Advantage ARF DM Transmission Fluid Delivered in 55 Gallon Drums	\$ 6.90
Advantage Hydraulic Oil Delivered in 55 Gallon Drums	\$ 6.43
Advantage Premium THF Hydraulic/Transmission Fluid Delivered in 55 Gallon Drums	\$ 7.12

OIL DISTRIBUTING CO.

<u>Material</u>	<u>Per Gallon</u>	<u>Drum</u>	<u>Keg</u>
Shell Rimula Super 15W40 (CJ-4)	\$ 7.35 – Bulk		
Shell Tellus AW 32 Hydr. Fluid	\$ 6.63 – Bulk		
Shell Rotella ELC 50/50 Coolant	\$ 8.43	\$ 463.57	
Mechanics Pride 15W40 (CJ-4)	\$ 6.82 – Bulk		
ODC AW 32 Hydr. Fluid	\$ 4.41		
Service Pro. ELC 50/50 Coolant	\$ 7.91	\$ 434.80	
Service Pro. 80W 90 (GL-5)	\$ 1.272		\$152.76
Service Pro. Hi-Temp Grease	\$ 1.75		\$210.03
BP Autran TES 295 (Allison ATF)	\$31.63	\$1,739.84	
Run Rite 2069D ATF	\$14.75	\$ 811.25	

ITEM # 16 One hundred thousand (100,000) gallons or less of Liquid Calcium Chloride 38% and 42% solution. All Calcium chloride is to be furnished, delivered,

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and applied to any road in Wabash County as directed by the Wabash County Highway Department; all Materials must meet INDOT Specifications.

GREAT LAKES CHLORIDE, INC.

<u>Material</u>	<u>Per Gallon</u>
42% Solution	\$0.794
38% Solution	\$0.742

CONSTRUCTION EQUIPMENT RENTAL

BACK-HOE

CRANE

FROSTBALL

AIR HAMMER (ONE) second on same compressor

PORTABLE ELECTRIC WELDER

OXY-ACETYLENE CUTTER

PORTABLE PUGMILL MIXER

AUTOMATIC ASPHALT PAVER

ADJUSTABLE AGGREGATE DISTRIBUTOR

RUBBER TIRE ROLLER

STEEL BELT ROLLER

PAY ROLLER

PAYLOADER

PROTABLE DROP HAMMER

Rental costs will also include all fuel, lubricants, maintenance, electric or gas power, all tools, accessories and devices necessary for the functioning of each piece of equipment.

The following Vendors bid on one or more of the above construction equipment rental items:

EADS & SON BULLDOZING, INC	Lagro, Indiana
JOHN T. CAMDEN CONSTRUCTION COMPANY	Pierceton, Indiana
PHEND & BROWN, INC	Milford, Indiana
TROY EADS EXCAVATING, INC	Lagro, Indiana
GAUNT & SON ASPHALT, INC	Wabash, Indiana

Hauptert made a motion to take bids under advisement; his motion was seconded by Givens and passed by a 3-0 vote.

Lisa Rhoads of Rhoads Window shop presented a purchase/estimate for the remainder of the window shades totaling \$16,993; minus the north side of the courthouse which is tentatively set to be completed in 2011. Commissioners will take under advisement.

Jeff Kumfer and Mary-Ellen Rudisel-Jordan, Scarce-Rudisel Architects: submitted a proposal and discussed the remodeling options for the Commissioners' meeting room. Commissioners will take under advisement.

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No other business, the meeting recessed. The Commissioners will meet in regular session on Monday, November 15, 2010 in the Commissioners' Meeting Room on the second floor of the Wabash County Courthouse starting at 9:00 A.M.

*Approved as written – November 15, 2010