

Toledo Elementary School
Local Utilization Summary
Local Business Participation
T. Gerding Construction Company

Item	May '13	Total to Date	Business	Comments
Safety Supplies		\$ 3,191.00	Fastenal / Probuild	Supplies purchased locally
Office Supplies		\$ 2,842.00	Staples	Supplies purchased locally
Project Supervision		\$ 137,953.00	Toledo Resident	Superintendent is permanent Toledo Resident
Project Engineer		\$ 23,524.00	Toledo Resident	Procurement overseen by permanent Toledo Resident
Temp Toilet Rentals		\$ 4,259.00	Best Pots	Local Temp Toilet Service
Garbage Disposal		\$ 5,485.00	Dahl Disposal	Local garbage service
Electrical Meter Fees		\$ 14,309.00	Lincoln Cty PUD	Lincoln County PUD Charges
Equipment Rental		\$ 35,270.00	Hoffman	Local Rental Firm
Equipment Fuel		\$ 16,943.00	Carson Oil	All fuel purchased locally
Blueprint Fees		\$ 6,276.00	Lazer Quick	Lazerquick printing fees
Sitework / Excavation		\$ 85,097.00	Central Coast Excavating	All work performed by local business
Demolition		\$ 7,506.00	KRAD	All labor, equipment & material performed with permanent Toledo residents
Parking Lot Base & Paving		\$ 263,186.00	Road & Driveway	All labor, equipment & material performed with permanent Toledo residents
Curbs & Sidewalks		\$ 232,758.00	RK Concrete	All labor, equipment & material performed with permanent Toledo residents
AC Striping		\$ 7,148.00	Road & Driveway	All labor, equipment & material performed with permanent Toledo residents
Concrete Labor		\$ 168,731.00	KRAD	All labor performed with permanent Toledo & Newport Residents
Concrete Material		\$ 83,621.00	Newport RediMix	Redimix
Concrete Finish & Pumping		\$ 19,134.00	RK Concrete	All labor & Equipment performed with permanent Toledo & Newport Residents
Engineered Lumber	\$ 2,298.00	\$ 10,998.00	Probuild	Material Purchased Locally
Dimensional Lumber		\$ 152,212.00	Probuild	Material Purchased Locally
Siding Materials		\$ 81,249.94	Copelands	Material Purchased Locally
Framing Labor		\$ 630,048.03	KRAD	All labor & Equipment performed with permanent Toledo & Newport Residents
Stainless Handrails		\$ 10,470.00	Halco	All work performed by local business
Interior Finish Carpentry		\$ 84,929.00	Three Rivers Const	All labor & Equipment performed with permanent Toledo & Newport Residents
Composition Roofing		\$ 135,000.00	Jagow Roofing	All work performed by local business
Flashing		\$ 17,092.00	Mulder Sheet Metal	All work performed by local business
Gutters		\$ 16,838.00	Groth Gates	All work performed by local business
Shaftwall		\$ 25,983.00	West Coast Drywall	All work performed by local business
Vinyl Window Supply		\$ 21,754.00	Lincoln Glass	All work performed by local business
Aluminum Storefront		\$ 84,077.00	Lincoln Glass	All work performed by local business
Siding, Soffits & Windows		\$ 143,142.83	KRAD	All labor & Equipment performed with permanent Toledo & Newport Residents
Drywall & Insulation	\$ 12,270.00	\$ 282,920.00	West Coast Drywall	All work performed by local business
Resilient Flooring	\$ 3,342.00	\$ 70,188.00	Carpet One	All work performed by local business
Ceramic Tile		\$ 1,000.00	Micheal Bradley Tile	All work performed by local business
Painting	\$ 2,559.00	\$ 104,456.00	Greenroom Painting	All work performed by local business
Final Cleaning		\$ 12,738.00	Associated Cleaning	All work performed by local business
Exterior Canopy Construction	\$ 3,520.00	\$ 32,971.00	KRAD	All work performed by local business
Plumbing - Below Slab		\$ 36,698.00	Radar Plumbing	All work performed by local business
Plumbing - Above Slab	\$ 5,950.00	\$ 217,577.00	Radar Plumbing	All work performed by local business
HVAC		\$ 218,824.00	Groth Gates	All work performed by local business
Electrical Systems		\$ 383,975.00	E2 Electric	All work performed by local business
Amount Spent MTD - Local	\$ 29,939.00	\$ 3,892,373.80		
Amount Billed - MTD	\$ 57,131.10	\$ 5,284,666.60		
% Local Utilization	52.40%	73.65%		