

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

Item	Aug '12	Sept '12	Total to Date	Business	Comments
Safety Supplies			\$ 1,992.00	Fastenal / Probuild	Supplies purchased locally
Office Supplies			\$ 1,624.00	Staples	Supplies purchased locally
Project Supervision			\$ 137,953.00	Toledo Resident	Superintendent is permanent Toledo Resident
Project Engineer	\$ 7,545.00		\$ 23,524.00	Toledo Resident	Procurement overseen by permanent Toledo Resident
Temp Toilet Rentals			\$ 3,949.00	Best Pots	Local Temp Toilet Service
Garbage Disposal			\$ 4,338.00	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	\$ 2,459.00	\$ 1,755.00	\$ 12,840.00	Carson Oil	All fuel purchased locally
Blueprint Fees			\$ 5,942.00	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	\$ 80,107.00		\$ 263,186.00	Road & Driveway	All labor, equipment & material performed with permanent Toledo residents
Curbs & Sidewalks			\$ 188,231.00	RK Concrete	All labor, equipment & material performed with permanent Toledo residents
AC Striping			\$ 7,148.00	Road & Driveway	All labor performed with permanent Toledo & Newport Residents
Concrete Labor			\$ 168,731.00	KRAD	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			\$ 8,700.00	Probuild	Material Purchased Locally
Dimensional Lumber			\$ 140,252.00	Probuild	Material Purchased Locally
Siding Materials		\$ 11,472.00	\$ 53,193.94	Copelands	Material Purchased Locally
Framing Labor		\$ 9,560.00	\$ 630,048.03	KRAD	All labor & Equipment performed with permanent Toledo & Newport Residents
Stainless Handrails		\$ 10,470.00	\$ 10,470.00	Halco	All work performed by local business
Interior Finish Carpentry	\$ 23,566.00		\$ 72,229.00	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			\$ 13,185.00	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			\$ 120,971.83	KRAD	All labor & Equipment performed with permanent Toledo & Newport Residents
Drywall & Insulation			\$ 255,441.00	West Coast Drywall	All work performed by local business
Resilient Flooring			\$ 55,220.00	Carpet One	All work performed by local business
Painting		\$ 41,688.00	\$ 101,897.00	Greenroom Painting	All work performed by local business
Final Cleaning			\$ 12,738.00	Associated Cleaning	All work performed by local business
Exterior Canopy Construction			\$ 503.00	KRAD	All work performed by local business
Plumbing - Below Slab			\$ 36,698.00	Radar Plumbing	All work performed by local business
Plumbing - Above Slab	\$ 4,146.00		\$ 211,627.00	Radar Plumbing	All work performed by local business
HVAC		\$ 7,856.00	\$ 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	\$ 117,823.00	\$ 82,801.00	\$ 3,674,019.80		
Amount Billed - MTD	\$ 290,759.85	\$ 109,227.60	\$ 4,711,913.68		
% Local Utilization	40.52%	75.81%	77.97%		