

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

Item	July '13	Total to Date	Business	Comments
Safety Supplies		\$ 1,137.00	Fastenal / Probuild	Supplies purchased locally
Supervision		\$ 110,502.00	Three Rivers	Superintendent permanent resident of Newport
Temp Toilet Rentals	\$ 375.00	\$ 2,890.00	Best Pots	Local Temp Toilet Service
Garbage Disposal	\$ 257.00	\$ 17,599.44	Dahl Disposal	Local Utility Service
Electrical Meter Fees		\$ 9,816.77	Lincoln PUD	Local Utility Service
Equipment Rental		\$ 39,940.00	Hoffman Equip	Services/Material/Equipment provided by local business
Equipment Fuel	\$ 1,344.00	\$ 26,959.12	Carson Fuel	Services/Material/Equipment provided by local business
Blueprint Fees		\$ 900.00	Lazer Quick	Lazerquick printing fees
Sitework / Excavation		\$ 56,408.00	Central Coast Excavating	All work performed by local business
Structural Excavation		\$ 24,605.00	RK Concrete	All work performed by local business
Demolition - Concrete		\$ 109,900.00	RK Concrete	All work performed by local business
Demolition - wood		\$ 58,149.00	KRAD	All work performed by local business
Demolition Portables / Grade Bldg Pad		\$ 66,653.00	Road & Driveway	All work performed by local business
Demolition - Gym Mezz Concrete		\$ 42,000.00	RK Concrete	All work performed by local business
Demolition - Gym Wood & Entry Areas		\$ 70,613.00	Three Rivers	All work performed by local business
Excavation		\$ 82,536.00	Three Rivers	All work performed by local business
Helical Piers - Classroom Addition		\$ 112,500.00	Knottworks	All work performed by local business
Asphalt Paving & Agg Base		\$ 177,637.00	Road & Driveway	All work performed by local business
Concrete - Locker Rooms		\$ 99,250.00	RK Concrete	All work performed by local business
Concrete - Gym		\$ 74,200.00	Three Rivers	All work performed by local business
Concrete - Materials Classroom		\$ 51,910.00	Newport Redimix	All Materials purchased from Local Business
Concrete - Labor Classroom		\$ 92,907.00	Three Rivers	All work performed by local business
Masonry		\$ 8,600.00	Dave Kennedy	Labor & Equipment performed By Lincoln County Residents
Mezz Temp Stairs	\$ 3,794.00	\$ 6,016.00	Probuild	Material Purchased Locally
Engineered Lumber		\$ 36,554.00	Probuild	Material Purchased Locally
Wood Trusses		\$ 37,764.00	Three Rivers	Material Purchased Locally
Dimensional Lumber	\$ 2,892.00	\$ 105,980.59	Copelands	Material Purchased Locally
Gym Furring & Plywood Materials		\$ 19,000.00	Copelands	Material Purchased Locally
Gym Furring & Plywood Labor		\$ 118,883.00	Three Rivers	All work performed by local business
Framing Labor		\$ 430,572.80	KRAD & Three Rivers	All labor & Equipment performed with permanent Toledo & Newport Residents
Finish Carpentry Labor	\$ 2,790.00	\$ 64,659.00	KRAD & Three Rivers	All labor & Equipment performed with permanent Toledo & Newport Residents
Steel Handrail Materials		\$ 10,247.00	Halco	Material Purchased Locally
Steel Labor		\$ 5,700.00	Three Rivers	All labor & Equipment performed with permanent Toledo & Newport Residents
Gutters / Parapet Flashing	\$ 8,115.00	\$ 8,115.00	Groth Gates	All work performed by local business
Flashing Materials		\$ 32,389.00	Mulder Sheet Metal	Material Purchased Locally
Siding Materials		\$ 38,983.00	Copelands	Material Purchased Locally
Siding Labor		\$ 77,246.00	Three Rivers	All work performed by local business
Roofing		\$ 51,012.00	KRAD	All work performed by local business
Insulation		\$ 46,013.00	West Coast Insulation	All work performed by local business
Windows & Storefront		\$ 44,132.00	Lincoln Glass	All work performed by local business
Ceramic Tile - Lockerroom		\$ 42,864.00	LeLand Jinks	All work performed by local business
Ceramic Tile - Weight Room	\$ 13,507.00	\$ 57,506.00	Micheal Bradley Tile	All work performed by local business
Drywall	\$ 2,767.00	\$ 180,918.31	West Coast Insulation	All work performed by local business
Painting - Supply		\$ 1,338.00	Agate Beach Supply	Material Purchased Locally
Painting - Lockerrooms		\$ 18,121.00	McLain Painting	All work performed by local business
Painting - Classroom Addition Supply		\$ 2,714.00	Sherwin Williams	Material Purchased Locally
Painting - Classroom Addition Labor		\$ 11,870.48	Three Rivers	All work performed by local business
Painting - Exterior		\$ 25,000.00	Greenroom Contracting	All work performed by local business
Carpet / VCT Flooring	\$ 25,849.00	\$ 25,849.00	Carpet One	All work performed by local business
Window Blinds	\$ 2,684.00	\$ 2,684.00	Carpet One	All work performed by local business
Gym Bleacher Relocation		\$ 15,798.00	Three Rivers	All work performed by local business
Plumbing Demo & Underslab ph 3 & 4		\$ 40,503.00	Rau Plumbing	All work performed by local business
Plumbing Above Slab ph 3 & 4		\$ 188,432.00	Radar Plumbing	All work performed by local business
Plumbing ph 5	\$ 34,393.00	\$ 110,442.00	Lincoln Plumbing	All work performed by local business
Gas Piping		\$ 15,158.00	Coast Com	All work performed by local business
HVAC	\$ 14,174.00	\$ 424,363.00	Groth Gates	All work performed by local business
HVAC Equipment		\$ 78,950.00	Three Rivers	All work performed by local business
Electrical - phase 3 & 4		\$ 132,623.00	J & J Electric	All work performed by local business
Electrical - phase 4 & 5		\$ 230,007.00	Western States	All work performed by local business
		\$ -		
		\$ -		
Amount Spent MTD - Local	\$ 112,941.00	\$ 4,076,019.51		
Amount Billed - MTD	\$ 195,255.90	\$ 5,712,482.33		
% Local Utilization	57.84%	71.35%		