

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

Item	August '12	Sept '12	Total to Date	Business	Comments
Safety Supplies		\$ 900.00	\$ 1,137.00	Fastenal / Probuild	Supplies purchased locally
Office Supplies			\$ -		
	No draw this month				
Supervision		\$ 24,300.00	\$ 72,900.00		Superintendent permanent resident of Newport
Temp Toilet Rentals		\$ 545.00	\$ 1,515.00	Best Pots	Local Temp Toilet Service
Garbage Disposal		\$ 5,071.00	\$ 13,006.00	Dahl Disposal	Local Utility Service
Electrical Meter Fees		\$ 1,959.00	\$ 9,193.00	Lincoln PUD	Local Utility Service
Equipment Rental		\$ 13,039.00	\$ 35,000.00	Hoffman Equip	Services/Material/Equipment provided by local business
Equipment Fuel		\$ 2,106.56	\$ 18,822.00	Carson Fuel	Services/Material/Equipment provided by local business
Blueprint Fees			\$ 743.00	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			\$ 54,418.00	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			\$ 53,669.00	Three Rivers	All work performed by local business
Excavation		\$ 25,299.00	\$ 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	\$ 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		\$ 18,910.00	\$ 51,910.00	Newport Redimix	All Materials purchased from Local Business
Concrete - Labor Classroom		\$ 15,407.00	\$ 90,407.00	Three Rivers	All work performed by local business
Masonry			\$ 8,600.00	Dave Kennedy	Labor & Equipment performed By Lincoln County Residents
Mezz Temp Stairs			\$ 2,222.00	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		\$ 17,975.00	\$ 103,088.59	Copelands	Material Purchased Locally
Gym Furring & Plywood Materials			\$ 19,000.00	Copelands	Material Purchased Locally
Gym Furring & Plywood Labor			\$ 34,728.00	Three Rivers	All work performed by local business
Framing Labor		\$ 105,601.00	\$ 381,402.80	KRAD	All labor & Equipment performed with permanent Toledo & Newport Residents
Steel Handrail Materials		\$ 10,247.00	\$ 10,247.00	Halco	Material Purchased Locally
Steel Labor		\$ 5,700.00	\$ 5,700.00	Three Rivers	All labor & Equipment performed with permanent Toledo & Newport Residents
Flashing Materials			\$ 32,389.00	Mulder Sheet Metal	Material Purchased Locally
Siding Materials		\$ 20,989.00	\$ 38,983.00	Copelands	Material Purchased Locally
Siding Labor		\$ 4,163.00	\$ 31,713.00	Three Rivers	All work performed by local business
Roofing			\$ 37,420.00	KRAD	All work performed by local business
Insulation		\$ 426.00	\$ 8,478.00	West Coast Insulation	All work performed by local business
Windows & Storefront		\$ 22,066.00	\$ 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		\$ 11,586.00	\$ 11,586.00	Micheal Bradley Tile	All work performed by local business
Drywall			\$ 35,360.00	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 - Exterior		\$ 25,000.00	\$ 25,000.00	Greenroom Contracting	All work performed by local business
Gym Bleacher Relocation		\$ 4,847.00	\$ 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		\$ 23,006.00	\$ 45,399.00	Lincoln Plumbing	All work performed by local business
Gas Piping			\$ 15,158.00	Coast Com	All work performed by local business
HVAC		\$ 28,536.00	\$ 322,546.00	Groth Gates	All work performed by local business
HVAC Equipment		\$ 45,400.00	\$ 71,055.00	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		\$ 59,395.00	\$ 90,586.00	Western States	All work performed by local business
Amount Spent MTD - Local		\$ 670,110.56	\$ 3,137,199.39		
Amount Billed - MTD		\$ 1,332,700.27	\$ 4,417,082.51		
% Local Utilization		50.28%	71.02%		