

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

Item	Dec '12	Total to Date	Business	Comments
Safety Supplies		\$ 2,708.00	Englund Marine	All materials purchased thru Newport firm
Office Supplies		\$ -		
Project Supervision	\$ 590.00	\$ 70,885.00	Toledo Resident	Construction Manager is permanent Toledo Resident
Project Assistant	\$ 4,890.00	\$ 34,282.00	Newport Resident	Project Assistant is permanent Newport Resident
Project Superintendent	\$ 9,100.00	\$ 85,997.00	Toledo Resident	General Superintendent is permanent Toledo Resident
Project Engineer & Layout		\$ 26,755.00	Toledo Resident	Project Engineer is permanent Toledo Resident
Security Services		\$ 3,444.00	TCB Security	Local Firm
Temp Toilet Rentals	\$ 480.00	\$ 2,770.00	Best Pots	Local Temp Toilet Service
Surveyor		\$ 20,704.00	Neihaus Survey	All services provided by Newport Firm
Garbage Disposal		\$ 6,030.00	Dahl Disposal	Local garbage service
Electrical Meter Fees		\$ 2,031.00	Lincoln County PUD	Local PUD Firm
Equipment Rental		\$ 17,767.00	Hoffman	Local Rental Firm
Equipment Fuel	\$ 6,670.00	\$ 20,452.00	Carson Fuel	Local Firm
Blueprint Fees		\$ 28,266.00	Lazer Quick	Lazerquick printing fees
Dewatering Equip Rent		\$ 7,076.00	Newport Rents	Local Rental Firm
Dewatering Labor		\$ 15,433.00	KRAD	All labor, equipment & material performed with permanent Toledo residents
Construction Water		\$ 3,537.00	South Lincoln Water	Local PUD
Erosion Control		\$ 19,024.00	Thissell Const	All labor performed with permanent Waldport Residents
Demolition		\$ 21,474.00	Road & Driveway	All labor, equipment & material provided by Newport firm
Mass Grading & Import Crushed Rock		\$ 899,613.00	Road & Driveway	All labor, equipment & material provided by Newport firm
Geotextile Fabric Labor		\$ 14,007.00	Three Rivers Const	All labor performed by Newport Firm
Storm Drain System - East		\$ 71,725.00	Central Coast Excavating	All labor performed by Newport Firm
Storm Drain System - East		\$ 43,878.00	Thissell Const	All labor performed by Newport Firm
Storm Drain System - Parking Lot		\$ 55,488.00	Road & Driveway	All labor, equipment & material provided by Newport firm
On-Site Water System		\$ 138,791.00	Devils Lake Rock	All labor, equipment & material provided by Lincoln City Firm
Asphalt Paving		\$ 138,046.00	Road & Driveway	All labor, equipment & material provided by Newport firm
Catch Basins		\$ 17,762.00	KRAD	All labor, equipment & material performed with permanent Toledo residents
Concrete Curb - Concrete Supply		\$ 9,339.00	Newport RediMix	All materials supplied by Newport firm
Retaining Wall System		\$ 64,883.97	Rodney Jensen Const	All labor, equipment & material provided by Newport firm
Lean Concrete Deep Foundation Matl		\$ 42,713.00	Newport RediMix	All materials supplied by Newport firm
Lean Concrete Deep Foundation Labor		\$ 41,487.00	KRAD	All labor, equipment & material performed with permanent Toledo residents
Vapor Barrier Installation		\$ 14,008.00	KRAD	All labor performed by Newport Firm
Concrete Labor		\$ 499,063.00	KRAD / Three Rivers	All labor performed by Newport & Toledo Firms
Concrete Material		\$ 305,771.00	Newport RediMix	All materials supplied by Newport firm
Concrete Reinforcing Steel		\$ 84,420.00	Three Rivers Const	All materials supplied by Newport firm
Concrete Finish & Pumping		\$ 52,137.00	RK Concrete	All labor, equipment & material performed with permanent Toledo residents
Steel Embeds for Tilt Up Conc Walls		\$ 63,995.00	Halco	All materials fabricated and supplied by Newport Firm
Engineered Lumber		\$ 44,395.00	Three Rivers Const	All materials supplied by Newport firm
Structural Steel Supply		\$ 62,425.00	Three Rivers Const	All materials supplied by Newport firm
Dimensional Lumber & Framing Supplies		\$ 161,059.00	Probuild	All materials supplied by Newport firm
Dimensional Lumber & Framing Supplies		\$ 67,875.00	Barrelhead Supply	All materials supplied by Newport firm
Dimensional Lumber & Framing Supplies		\$ 26,415.00	Copelands Supply	All materials supplied by Newport firm
Truss Supply		\$ 132,317.00	Three Rivers Const	All materials supplied by Newport firm
Steel Joists & Metal Deck Supply		\$ 189,400.00	Three Rivers Const	All materials supplied by Newport firm
Siding Materials		\$ 17,243.00	Copelands Supply	All materials supplied by Newport firm
Framing Labor	\$ 115,890.00	\$ 746,479.00	KRAD / Three Rivers	All labor performed by Newport & Toledo Firms
Interior Finish Carpentry		\$ -		
Composition Roofing		\$ -		
Flashing		\$ 47,500.00	Mulder Sheet Metal	All Material Supplied by Toledo Firm
Gutters		\$ -		
Insulation	\$ 42,000.00	\$ 42,000.00	West Coast Insulation	All labor, equipment & material provided by Newport firm
Vinyl Window Supply	\$ 41,672.00	\$ 41,672.00	Probuild	All materials supplied by Newport firm
Aluminum Storefront		\$ -		
Siding, Soffits & Windows	\$ 63,447.00	\$ 63,447.00	Copelands Supply	All materials supplied by Newport firm
Door Frame Install	\$ 18,786.00	\$ 18,786.00	KRAD / Three Rivers	All labor performed by Newport & Toledo Firms
Drywall & Insulation		\$ -		
Resilient Flooring		\$ -		
Plumbing - Below slab waterline		\$ 7,127.00	Radar Plumbing	All labor, equipment & material provided by Newport firm
Plumbing - Above Slab		\$ -		
Hydronics	\$ 144,700.00	\$ 146,325.00	Radar Plumbing	All labor, equipment & material provided by Newport firm
HVAC Equipment		\$ 239,400.00	Three Rivers Const	All equipment purchased thru Newport firm
Electrical Systems		\$ 486,722.00	E2 Electrical	All labor, equipment & material provided by Newport firm
		\$ -		
		\$ -		
Amount Spent MTD - Local	\$ 448,225.00	\$ 5,486,348.97		
Amount Billed - MTD	\$ 690,734.20	\$ 6,535,280.76		
% Local Utilization	64.89%	83.95%		