

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

Item	Feb '13	Total to Date	Business	Comments
Safety Supplies		\$ 2,708.00	Englund Marine	All materials purchased thru Newport firm
Office Supplies	\$ 477.00	\$ 477.00	Staples	All supplies purchased from Newport business
Project Supervision		\$ 70,885.00	Toledo Resident	Construction Manager is permanent Toledo Resident
Project Assistant	\$ 4,472.00	\$ 43,644.00	Newport Resident	Project Assistant is permanent Newport Resident
Project Superintendent	\$ 12,150.00	\$ 110,297.00	Toledo Resident	General Superintendent is permanent Toledo Resident
Project Engineer & Layout	\$ 10,745.00	\$ 48,245.00	Toledo Resident	Project Engineer is permanent Toledo Resident
Security Services	\$ 475.00	\$ 4,394.00	TCB Security	Local Firm
Temp Toilet Rentals	\$ 480.00	\$ 3,730.00	Best Pots	Local Temp Toilet Service
Surveyor		\$ 20,704.00	Neihaus Survey	All services provided by Newport Firm
Garbage Disposal	\$ 1,194.00	\$ 10,214.13	Dahl Disposal	Local garbage service
Electrical Meter Fees	\$ 293.12	\$ 2,324.12	Lincoln County PUD	Local PUD Firm
Equipment Rental	\$ 4,770.00	\$ 27,307.00	Hoffman	Local Rental Firm
Equipment Fuel	\$ 11,840.00	\$ 41,280.28	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, equip. & material performed with Toledo residents
Construction Water		\$ 3,992.00	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	2,101.00	\$ 45,979.00	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
				All labor, equipment & material performed with permanent Toledo residents
Catch Basins		\$ 17,762.00	KRAD	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, equip. & material performed with Toledo residents
Vapor Barrier Installation		\$ 14,008.00	KRAD	All labor performed by Newport Firm
Concrete Labor	\$ 9,304.00	\$ 508,367.00	KRAD / Three Rivers	All labor performed by Newport & Toledo Firms
Concrete Material	\$ 2,953.00	\$ 311,695.00	Newport RediMix	All materials supplied by Newport firm
Concrete Reinforcing Steel		\$ 87,951.00	Three Rivers Const	All materials supplied by Newport firm
Concrete Finish & Pumping	\$ 1,500.00	\$ 53,637.00	RK Concrete	All labor, equip. & material performed with Toledo residents
Steel Embeds for Tilt Up Conc Walls	\$ 617.00	\$ 64,612.00	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	\$ 19,219.00	\$ 87,094.00	Barrelhead Supply	All materials supplied by Newport firm
Dimensional Lumber & Framing Supplies	\$ 2,595.00	\$ 29,010.00	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	\$ 8,485.00	\$ 25,728.00	Copelands Supply	All materials supplied by Newport firm
Framing Labor	\$ 129,153.00	\$ 968,205.00	KRAD / Three Rivers	All labor performed by Newport & Toledo Firms
Interior Finish Carpentry		\$ -		
Composition Roofing		\$ -		
Louver Installations	\$ 12,700.00	\$ 12,700.00	KRAD / Three Rivers	All labor performed by Newport & Toledo Firms
Flashing		\$ 52,823.00	Mulder Sheet Metal	All Material Supplied by Toledo Firm
Caulking / Sealant Materials	\$ 11,971.19	\$ 11,971.19	Copelands Supply	All materials supplied by Newport firm
Caulking / Sealant Labor	\$ 25,207.33	\$ 25,207.33	KRAD / Three Rivers	
Gutters		\$ -		
Insulation		\$ 73,008.00	West Coast Insulation	All labor, equipment & material provided by Newport firm
Vinyl Window Supply		\$ 41,672.00	Probuild	All materials supplied by Newport firm
Aluminum Storefront		\$ -		
Siding Labor	\$ 86,853.00	\$ 86,853.00	KRAD / Three Rivers	All labor performed by Newport & Toledo Firms
Siding, Soffits & Windows		\$ 85,348.00	Copelands Supply	All materials supplied by Newport firm
Door & Hardware Supply		\$ 160,000.00	Three Rivers Const	All materials supplied by Newport firm
Door Frame Install		\$ 18,786.00	KRAD / Three Rivers	All labor performed by Newport & Toledo Firms
Drywall & Insulation	\$ 207,395.71	\$ 207,395.71	West Coast Insulation	All labor, equipment & material provided by Newport firm
Resilient Flooring		\$ -		
Plumbing - Below slab waterline		\$ 7,127.00	Radar Plumbing	All labor, equipment & material provided by Newport firm
Plumbing - Above Slab		\$ -		
Hydronics	\$ 99,754.00	\$ 283,980.00	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	\$ 203,311.17	\$ 809,070.17	E2 Electrical	All labor, equipment & material provided by Newport firm
		\$ -		
		\$ -		
Amount Spent MTD - Local	\$ 870,015.52	\$ 6,876,552.90		
Amount Billed - MTD	\$ 1,281,941.36	\$ 8,400,694.93		
% Local Utilization	67.87%	81.86%		