Register of Contracts awarded over \$200,000 exclusive of GST as required under Section 237 of the Local Government Regulation 2012

2019-2020

| Tender # | Awarded to | Particulars | Amount ex GST | | Minute # |
|-----------|---------------------------------|--|---------------|--------------|-----------|
| 2019-18 | As per Procurement Plan | Sedan Dip Road Betterment Section 2 | \$ | 5,028,141.00 | 06.200124 |
| 2019-17 | As per Procurement Plan | Sedan Dip Road Betterment Section 1 | \$ | 3,965,902.00 | 06.200124 |
| 2019-14 | Keyes Cattle P/L | Saleyards Management Contract | | 28% | 09.191119 |
| 2019-10 | Arid to Oasis Solutions Pty Itd | Florence Clarke Park Splashpad | \$ | 1,050,240.00 | 06.190809 |
| 2019-09 | BMD Constructions | Sewerage Treatment Plant Augmentation Project Stage 3 | \$ | 5,154,343.00 | 03.19091 |
| 2019-08 | Lamont Civil Services P/L | Flood Damage Sealed Remediation Works- Sedan Dip Road, Granada Road, | \$ | 1,172,134.00 | 06.190705 |
| | | Corella Park Road, Duchess Phosphate Road and Duchess Mount Isa Road | | | |
| 2019-07 | CPM Group | Carl Katter Bridge | \$ | 2,884,642.54 | 03.190604 |
| 2019-06 | Absolut Constructions | Florence Clark Park Accessible Ammenities Block | \$ | 549,382.00 | 07.190705 |
| 2019-05 | Lamont Civil Services P/L | Saleyards Heavy Vehicle Rest Area Upgrade | \$ | 1,516,541.99 | 07.190521 |
| 2019-04 | Various | Preferred Supplier Arrangement - Quarry Materials | | | 06.190604 |
| 2019-03 | Various | Preferred Supplier Arrangement - Plant & Machinery | | | 05.190604 |
| 2019-02 | Booth Maintenance & Contracting | Landscaping & Gardening Maintenance Services | \$ | 215,280.00 | 06.190416 |
| 2019-01 | Honeycombes Sales and Service | Bitumen Maintenance Dual Cab Truck with Pavement Patching Body | \$ | 264,603.10 | 06.190219 |
| 2019-RW4S | Commins Contracting P/L | Flood Damage Road Remediation - Burnham Road / Chatsworth-Boulia Road | \$ | 1,297,670.90 | 06.191119 |
| 2019-RW3S | T's Plant Hire | Flood Damage Road Remediation - Chatsworth-Phosphate/ Phosphate-Dajarra Roads | \$ | 1,208,882.00 | 06.191119 |
| 2019-RW1S | Commins Contracting P/L | Flood Damage Road Remediation - Clem Walton Park, East Leichhardt & Fountain Springs Roads | \$ | 745,610.49 | 06.191119 |
| 2019-GC2N | T's Plant Hire | Win, crush & stockpile Gravel - Pit Numbers F36 (Kajabbi-Kamilaroi Road @ Ch 8.34), F37 (White Hills Road @ Ch 1.35) and DR22 (Dobbyn Road @ Ch 22.20) | \$ | 777,275.04 | 05.191119 |

2018-2019

| Tender # | Awarded to | Particulars | Amount ex GST | Minute # |
|-----------|-----------------------|---|-----------------|----------|
| 2018-RW5S | Commins Contracting | RW FD Remediation Works | \$ 730,447.10 | 6.180918 |
| 2018-RW4S | Commins Contracting | RW FD Remediation Works | \$ 509,211.00 | 6.180918 |
| 2018-RW3S | T's Contracting | RW FD Remediation Works | \$ 377,118.75 | 6.180918 |
| 2018-RW2S | T's Contracting | RW FD Remediation Works | \$ 823,697.50 | 6.180918 |
| 2018-RW4N | K & R Contracting | RW FD Remediation Works | \$ 582,242.47 | 6.180918 |
| 2018-RW3N | K & R Contracting | RW FD Remediation Works | \$ 611,579.70 | 6.180918 |
| 2018-RW2N | K & R Contracting | RW FD Remediation Works | \$ 276,894.47 | 6.180918 |
| 2018-RW1N | K & R Contracting | RW FD Remediation Works | \$ 659,825.26 | 6.180918 |
| 2018-GC8S | K & R Contracting | Flood Damage Win, Crush & Stockpile Gravel Tender | \$ 90,259.40 | 3.180904 |
| 2018-GC7S | K & R Contracting | Flood Damage Win, Crush & Stockpile Gravel Tender | \$ 294,177.39 | 3.180904 |
| 2018-GC6S | K & R Contracting | Flood Damage Win, Crush & Stockpile Gravel Tender | \$ 332,600.15 | 3.180904 |
| 2018-GC2N | K & R Contracting | Flood Damage Win, Crush & Stockpile Gravel Tender | \$ 522,524.82 | 3.180904 |
| 2018-GC1N | K & R Contracting | Flood Damage Win, Crush & Stockpile Gravel Tender | \$ 311,496.25 | 3.180904 |
| | | | | |
| 2018-16 | Lamont Civil Services | Reseal Kerb and Channel Program 2018-19 Portions 1-3 | \$ 1,111,537.28 | 6.190122 |
| 2018-12 | Holcim Australia | Sheaffe Street Stage 3 Upgrade - Prinicpal Supplied Precast Items | \$ 237,558.73 | 5.180918 |
| 2018-12 | K & R Contracting | Sheaffe Street Stage 3 | \$ 4,276,964.70 | 5.181016 |
| 2018-03 | Lamont Civil Services | Perkins Street Upgrade | \$ 541,377.40 | 6.180717 |