DETAILS OF CONTRACTS AWARD GREATER THAN $200,0000 (EXCL. GST)

Under the Local Government Regulations 2012 (Part 4, Section 237) Cook Shire Council is required to publish the following information for contracts awarded that are worth $200,000 or more:

AWARD DATE	DESCRIPTION	CONTRACTOR	CONTRACT NO.	VALUE
23/10/2026	Design and Construct (Bloomfield Road Sites 1,5,6 and 7)	Civlec T/A GRC Civil	T06924	$654,070
21/10/2026	DRFA - Civil Works	Isis Petroluem T/A FNQ Civil	T02525	$468,277
	Provision of kerbside refuse collection	Auswaste FNQ	T8917	$610,230
	Supply of roadbase	BGMC Pty Ltd	T00725	$457,363
13/10/2026	TC Narelle Clean-Up	Wadley Enterprises Pty Ltd	2026/110	$259,440
7/10/2026	DRFA - Civil Works	CJ & MA Innes	T02525	$343,791
		OPH Group Pty Ltd		$369,353
				$1,522,049
1/10/2026	Devil's Elbow Causeway	G & M Civil Contracting		$259,790
29/09/2026	DRFA - Civil Works	KBN Holdings		$1,124,131
28/09/2026		SSL Plant Hire		$691,003
22/09/2026	Transportation and disposal of bulk waste	Springmount Waste Management Facility	T00225	$441,736
11/09/2026	Supply of roadbase	Nambal Resources	T00725	$398,912
9/09/2026	DRFA - Civil Works	Isis Petroluem T/A FNQ Civil	T02525	$455,592
8/09/2026		OPH Group Pty Ltd		$327,967
		Spencer Civil Pty Ltd		$363,570
		Endeavour Earthmoving Pty Ltd		$369,597
		CG & L Stonehouse		$509,091
		KG & KR Robertson		$753,591
		G & M Civil Contracting		$544,736
7/09/2026	Supply of roadbase	Nambal Resources	T00725	$515,736
1/09/2026	TC Narelle Clean-Up	Wadley Enterprises Pty Ltd	2026/110	$296,502
21/08/2026	DRFA - Civil Works	Isis Petroluem T/A FNQ Civil	T02525	$217,245
		Endeavour Earthmoving Pty Ltd		$202,426
20/08/2026		SSL Plant Hire		$660,665
		G & M Civil Contracting		$1,566,438
19/08/2026		CJ & MA Innes		$826,605
		KBN Holdings		$1,262,399
12/08/2026	Supply and deivery of roadbase	Nambal Resources	T00725	$375,492
	Construction (Bloomfield Road - Site 9) - Variation	Durack Civil	T06824	$989,102
7/08/2026	DRFA - Civil Works	Isis Petroluem T/A FNQ Civil	T02525	$215,061
6/08/2026		NPA Earthmoving Yusia Pty Ltd		$1,147,605
5/08/2026	Supply and deivery of roadbase	Nambal Resources	T00725	$369,330
4/08/2026	Supply and delivery of roadbase	Lakeland Quarries		$213,368
	DRFA - Forepersons	Wright Project Services	T03525	$230,000
3/08/2026	DRFA - Civil Works	Endeavour Earthmoving Pty Ltd	T02525	$504,622
		GoldnRoads Pty Ltd		$1,096,444
		Lakeland Civil Partnership		$2,196,527
28/07/2026		Up North Enterprises		$3,052,839
8/07/2026		Millers Contractors Pty Ltd		$774,671
7/07/2026		KBN Holdings		$909,090
		CJ & MA Innes		$818,182
3/07/2026	Waste Disposal of bulk trade waste	Springmount Waste Management Facility	T00225	$535,000
	DRFA - Civil Works	Benjamin Sperring Pty Ltd	T02525	$2,065,364
		Scott Earthmoving		$2,371,769