

**DETAILS OF CONTRACTS AWARD GREATER THAN \$200,000 (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
5/06/2023	DRFA - Civil Works	NPA Earthmoving Yusia	T4620	\$264,550
		Up North Enterprises Pty Ltd		\$303,994
		RNL Contracting		\$300,994
		Willmann Contracting		\$259,245
		GoldnRoads Pty Ltd		\$296,465
2/06/2023	Concrete Works (Charlotte St. Stage 5)	Overland Plant Hire		\$237,545
		TLP Earthmoving		\$243,756
31/05/2023	Asphalt Works (Charlotte St. Stage 5)	Brackenhurst Contracting	T06121	\$267,472
30/05/2023	Concrete Works (Charlotte St. Stage 5)	fgf Bitumen Pty Ltd	Q11022	\$643,186
29/05/2023	Concrete Works (Charlotte St. Stage 5)	Brackenhurst Contracting	T06121	\$227,135
29/05/2023	Lay kerb & channel	Kerbing N.Q.	Sole Supplier	\$228,323
12/05/2023	Construction Works (Charlotte St. Stage 5)	G & M Civil Contracting Pty Ltd	T08422	\$10,014,915
11/05/2023	Traffic Management Services (Charlotte St. Stage 5)	Northern Traffic Control	T05421	\$296,515
20/04/2023	Supply and installation of car storage facility (Coen Airport)	Mareeba Sheds & Gas	T06422	\$205,786
13/04/2023	Design and Construction of Solar Systems (Cooktown)	Green Energy Technologies	T07022	\$400,000
11/04/2023	Design and Construction of ablution block (Coen Airport)	Mad Keen Constructions Pty Ltd	T06522	\$282,605
	Supply and installation of underground power	Bap's Electrics	T05122	\$394,198
27/03/2023	Replacement of reservoir roof (Cooktown)	M & J Arthur	T05622	\$544,000
8/02/2023	Supply and installation of self-bunded aviation tanks	IOR Petroleum Pty Ltd	T10021	\$421,940
13/12/2022	AC10 Replacement (Cooktown Events Centre)	Essential Air Solutions	T05622	\$302,950
30/11/2022	Supply and delivery of backhoe	QMAC Machinery Pty Ltd	Q02622	\$260,000
29/11/2022	DRFA - Civil Works	NPA Earthmoving Yusia	T4620	\$303,045
		Up North Enterprises Pty Ltd		\$313,509
		Scott Earthmoving & Bulk Haulage		\$329,004
		G & M Civil Contracting Pty Ltd		\$281,060
		RP & KS Wakefield		\$269,298
		Overland Plant Hire		\$314,795
		TLP Earthmoving		\$240,776
		Willmann Contracting		\$288,990
		GoldnRoads Pty Ltd		\$315,770
		KG & KR Robertson		\$424,630
23/11/2022	Master Plan and Infrastructure Plan (Town of Lakeland)	CJ & MA Innes	Q03422	\$222,521
22/11/2022	Supply and delivery of road bases (DRFA Works)	Urban Sync		\$251,200
9/11/2022	DRFA - Civil Works	Nambal Resources & Quarries Pty Ltd	PSA T08521	\$268,898
				\$247,135
		CJ & MA Innes	T4620	\$250,406
		TLP Earthmoving		\$236,036
		RP & KS Wakefield		\$308,711
		Willmann Contracting		\$266,110
		Scott Earthmoving & Bulk Haulage		\$343,504
		GoldnRoads Pty Ltd		\$315,770
		G & M Civil Contracting Pty Ltd		\$281,060
		RNL Contracting		\$271,895
		Overland Plant Hire		\$314,795
		SG & S Ahlers		\$243,360
		Up North Enterprises Pty Ltd		\$311,519
		NPA Earthmoving Yusia		\$277,420
KG & KR Robertson	\$302,809			
Millers Contractors Pty Ltd	\$280,690			
31/10/2022	Wet Hire - Water Trucks (Portland Roads Road)	QTT P/L		\$216,000
25/10/2022	Supply and delivery of road base (Portland Roads Road)	BGMCM Pty Ltd	PSA T08521	\$1,010,000
24/10/2022	DRFA - Civil Works	G & M Civil Contracting Pty Ltd	T4620	\$279,630
		KG & KR Robertson		\$421,254
		SG & S Ahlers		\$243,360
		CJ & MA Innes		\$250,406
		Willmann Contracting		\$266,110
		TLP Earthmoving		\$236,036
		NPA Earthmoving Yusia		\$262,020
		GoldnRoads Pty Ltd		\$315,770
		Scott Earthmoving & Bulk Haulage		\$241,334
		RP & KS Wakefield		\$281,541
		Cooktown Earthmoving		\$285,474
		CJ & MA Innes		\$251,918
		GoldnRoads Pty Ltd		\$292,890
		TLP Earthmoving		\$249,236
Willmann Contracting	\$268,255			
29/09/2022	DRFA - Civil Works	G & M Civil Contracting Pty Ltd	T4620	\$254,605
		Overland Plant Hire		\$222,560
		NPA Earthmoving Yusia		\$248,820
		Up North Enterprises Pty Ltd		\$330,109
		RP & KS Wakefield		\$287,039
		Scott Earthmoving & Bulk Haulage		\$346,164
		SG & S Ahlers		\$263,380

		RNL Contracting		\$280,475
		KBN Holdings		\$222,266
27/09/2022	Supply and delivery of gravel (DRFA Works)	Nambal Resources & Quarries Pty Ltd	T08521	\$279,470
	Supply and delivery of gravel (Coen Airport Extension)	BGMC Pty Ltd	Q04122	\$290,000
19/09/2022		CJ & MA Innes		\$232,817
9/09/2022	DRFA - Civil Works	RNL Contracting	T4620	\$280,475
		Willmann Contracting		\$266,110
		TLP Earthmoving		\$249,951
		RP & KS Wakefield		\$281,541
		KBN Holdings		\$304,854
		NPA Earthmoving Yusia		\$263,450
		G & M Civil Contracting Pty Ltd		\$254,605
		Up North Enterprises Pty Ltd		\$303,654
		Scott Earthmoving & Bulk Haulage		\$312,559
		SG & S Ahlers		\$275,535
		Millers Contractors Pty Ltd		\$280,690
		KG & KR Robertson		\$204,954
		Overland Plant Hire		\$260,455
6/09/2022	Construction of Aurukun Road (Ch. 19.1 to Ch. 26.9)	FNQ Civil	T01722	\$4,392,305
23/08/2022	2022/2023 Bitumen Reseal	RPQ Pty Ltd	FNQ030	\$1,234,503
22/08/2022		GoldnRoads Pty Ltd	T4620	\$292,890
17/08/2022	DRFA - Civil Works	Cooktown Earthmoving		\$325,027
		TLP Earthmoving		\$252,041
		G & M Civil Contracting Pty Ltd		\$254,605
		Willmann Contracting		\$278,850
		RNL Contracting		\$280,475
		Millers Contractors Pty Ltd		\$280,690
		Up North Enterprises Pty Ltd		\$303,654
1/08/2022		NPA Earthmoving Yusia		\$251,540
		SG & S Ahlers		\$263,380
		CJ & MA Innes		\$257,127
27/07/2022		GoldnRoads Pty Ltd		\$292,890
		Scott Earthmoving & Bulk Haulage		\$318,954
		Willmann Contracting	\$207,965	
		Overland Plant Hire		\$231,635
26/07/2022	Water Main Upgrade - Stage 3	G & M Civil Contracting Pty Ltd	T07021	\$462,368
	DRFA - Civil Works	SG & S Ahlers	T4620	\$265,750
		RP & KS Wakefield		\$246,935