



Disclosure of Tenders >\$200,000

Local Government Regulation 2012, Chapter 6 Contracting, Part 4 Publishing details of particular contracts. 237 Publishing details of contracts worth \$200,000 or more

July 1, 2016 to June 30, 2017

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
T0515	Air Fuel Townsville	\$ 570,873.16	Supply & Delivery of Aviation Fuel
T0116/T0217	Bowen Earthworks	\$ 714,219.00	Civil Construction
T0116/T0217	Bramwell Station Earthmoving Contractors	\$ 3,071,376.55	Civil Construction
T0116/T0217	Builders North Pty Ltd	\$ 745,052.01	Civil Construction
T0116/T0217	Cape Crusaders	\$ 259,726.28	Asset Maintenance
T0116/T0217	CCC Trucking & Equipment Pty Ltd	\$ 2,170,877.50	Civil Construction
T0116/T0217	CJ & MA Innes	\$ 1,270,877.50	Civil Construction
T0116/T0217	Cooktown Earthmoving Pty Ltd	\$ 2,185.962.01	Civil Construction
Management Agreement	Cooktown PCYC - Queensland	\$ 260,512.19	Administration of Events Centre
T0511B	Cooktown Towing & Wast Pumping- GCAC Enterprises	\$ 343,745.57	Kerbside Waste Collection

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
T0116/T0217	Delahunty Plant Hire Pty Itd	\$ 1,864,665.00	Civil Construction
FNQ008	Fulton Hogan Industries Pty Ltd	\$ 863,382.29	Bitumen Reseal
T0616	Golders Associates	\$ 210,512.50	Cooktown Landfill Leachate Management Upgrade Works
Sole Supplier	HTFU T/A Cooktown Concrete	\$227,699.47	Concrete & Concrete Products
T0616	HEH Civil Pty Ltd	\$ 871,693.64	Cooktown Landfill Leachate Management Upgrade Works
Ongoing by Quote	Jones Mobile Crushing & Screening	\$733,091.36	Gravel
T0116/T0217	KG & KR Robertson	\$ 2,568,102.28	Civil Construction
T0216	Maxi Constructions	\$ 332,233.00	Asset Maintenance
T0116/T0217	McKenna Group Construction Pty Ltd	\$ 2,026,167.00	Civil Construction
T0116/T0217	Millers Contractors	\$ 1,142,531.92	Civil Construction
Ongoing by Quote	Mount Carbine Quarries Pty Ltd	\$ 465,485.39	Gravel
T0317	Mullins Consulting Pty Ltd	\$ 224,014.90	Cooktown Events Centre Cyclone Upgrade
T0116/T0217	Newton Spencer Contracting	\$ 697,320.00	Civil Construction
T0116/T0217	OZ Earthmoving Pty Ltd	\$ 2,428,284.65	Civil Construction
T0116/T0217	PF & PL Arkey	\$ 1,908,535.20	Civil Construction

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
T0116/T0217	RM & CM Fitzgerald T/A GoldnRoads Pty Ltd	\$2,748,718.50	Civil Construction
T0116/T0217	SC Browning P/L	\$ 610,061.00	Civil Construction
T0116/T0217	Scott Earthmoving & Bulk Haulage	\$ 2,439,924.08	Civil Construction
T0315	Springmount Waste Management Facility	\$228,927.04	Transport and/or disposal Cooktown Waste
T0116/T0217	War (NQ) Pty Ltd	\$702,256.50	Civil Construction
T0116/T0217	Willmann Contracting Pty Ltd	\$ 1,097,863.80	Civil Construction