

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, 2013 to June 30, 2014

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
Ongoing Purchases	Air Fuel Townsville	\$ 68,685.05	Bulk Fuel
T0113, T0114	Bloomfield Machinery Hire	\$ 296,142.00	Civil Construction
T0712, FNQ003	Boral Resources (QLD) Pty Ltd T/A Boral Asphalt	\$ 759,396.75	Asphalt/Bitumen
T0113, T0114	Bramwell Station Earthmoving Contractors	\$ 4,311,385.95	Civil Construction
T0113, T0114	CCC Trucking & Equipment Pty Ltd	\$ 635,514.00	Civil Construction
T0113, T0114	CJ & MA Innes	\$ 1,553,913.60	Civil Construction
T0113, T0114	Cooktown Civil Group	\$ 743,345.10	Civil Construction
T0113, T0114, T0612	Cooktown Earthmoving & Quarrying Pty Ltd	\$ 1,088,358.95	Civil Construction & Quarry Materials
T0113, T0114	Cooktown Earthmoving Pty Ltd	\$ 490,850.20	Civil Construction & Quarry Materials

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
T0113, T0114	Delahunty Plant Hire Pty Ltd	\$ 812,581.00	Civil Construction
T0612	Dhudaan Pan Materials Pty Ltd T/A Jones Mobile Crushing & Screening	\$ 722,530.71	Quarry Materials
T0113, T0114	Great Northern Haulage & Transport	\$ 409,407.90	Civil Construction
T0113, T0114	Helenvale Truck & Tractor Hire	\$ 321,860.00	Civil Construction
T0113, T0114	Hussey Electrical	\$ 214,911.13	Civil Construction
T0113, T0114	JM Fabrication & Plant Hire Pty Ltd	\$ 262,548.00	Civil Construction
T0113, T0114	KG & KR Robertson	\$ 1,721,423.00	Civil Construction
Ongoing Purchases	Marano Enterprises (Miallo) Pty Ltd	\$ 373,418.22	Bulk Fuel
T0113, T0114	Marton Mechanical Services	\$ 457,775.00	Civil Construction
T0113, T0114	Marton Transport	\$ 496,853.50	Civil Construction
T0113, T0114	Millers Contractors	\$ 648,114.50	Civil Construction
T0113, T0114	Northern Traffic Control	\$ 342,457.50	Civil Construction
T0113, T0114	Northern Truck & Excavator Hire	\$ 385,710.75	Civil Construction
T0113, T0114	OZ Earthmoving Pty Ltd	\$ 3,044,874.25	Civil Construction

DETAILS OF CONTRACT	SUPPLIER/CONTRACTOR	TOTAL AMOUNT	SERVICE PROVIDED
T0113, T0114	Palmer Cooktown Pty Ltd	\$ 343,090.00	Civil Construction
T0113, T0114	PF & PL Arkey	\$ 402,362.13	Civil Construction
T0113, T0114	RM & CM Fitzgerald	\$ 2,886,386.00	Civil Construction
T0113, T0114	Ross Andreassen Pty Ltd	\$ 243,967.90	Civil Construction
T0113, T0114	RP & KS Wakefield	\$ 320,034.00	Civil Construction
T0113, T0114	Scott Earthmoving & Bulk Haulage	\$ 3,128,313.70	Civil Construction
T0113, T0114	Scott Earthmoving Trust	\$ 1,097,090.90	Civil Construction
T0113, T0114	SG & S Ahlers	\$ 332,560.25	Civil Construction
T0113, T0114	Supply & Resources Pty Ltd	\$ 462,088.00	Civil Construction
T0113, T0114	T & L Truck Hire	\$ 330,100.10	Civil Construction
T0113, T0114	T & S Shepherd - Artemis Cattle Co.	\$ 341,272.80	Civil Construction
T0113, T0114	Wayne J Withers	\$ 309,936.00	Civil Construction
T0113, T0114	Wegrzyniak Haulage Pty Ltd	\$ 454,071.75	Civil Construction
T0113, T0114	Willmann Pastoral Co	\$ 605,706.75	Civil Construction