

The following details of contracts worth \$200,000 or more are published in accordance with Section 237 of the Local Government Regulation 2012

2019-2020

Date	Tender Number	Tender/Contract Details	Contractor	Amount (ex GST)
05/09/2019	T1920003	Combo Waterhole Road Sealing	Dan's Tippers Pty Ltd	\$558,000.00
23/09/2019	T1819005	Julia Creek Caravan Park Artesian Bathhouse and Landscaping Project	SNR Morgan Pty Ltd	\$371,840.70
28/11/2019	BUS270	Combo Waterhole Road Sealing	Austek Spray Seal Pty Ltd	\$487,201.65
4/01/2019	T1718005	Julia Creek Sewerage Treatment Plant Augmentation Project Stage 2	Xylem Water Solutions Pty Ltd	\$896,149.09
24/04/2019 24/04/2019 24/04/2019 24/04/2019 3/09/2019 22/05/2019 22/05/2019	BUS254-1215	Project Management – DRFA McSC.0003.1819, DRFA McSC.0004.1819, DRFA McSC.0005.1819, DRFA McSC.0011.1819, NDRRA McSC.33.19 NDRRA McSC.33.19 NDRRA McSC.34.19	AECOM	\$894,180.00 \$690,096.00 \$473,226.00 \$748,339.00 \$600,000.00 \$447,680.86 \$209,748.91
3/04/2020	T1920020	Smart Hub Construction	Strategic Builders	\$673,689.90
24/04/2020	T1920019	DRFA McSC.0010.1819 Stabilising and Reseal	Koppens Development	\$5,206,942.90