

**ACCUMULATIVE SPEND >\$220,000****1 July 2025 to 30 June 2026**

<b>Reference</b>	<b>Contractor</b>	<b>Current Value (incl. GST)</b>
Pre-Qualified Supplier – Supply & Deliver of Road Building Materials	Tierney Crushing & Transport	\$2,440,275.15
BSC 24/25 - T09 - CN202401 - North West Reconstruction	Ballin Civil Contracting	\$2,820,348.67
Pre-Qualified Supplier – Supply & Deliver of Road Building Materials – QRA Flood Restoration	GJ & HG Wippell	\$1,648,437.83
Pre-Qualified Supplier – Supply & Deliver of Road Building Materials	K & D Hadenfeldt Pty Ltd Sand & Gravel Contractors	\$3,582,217.93
BSC 24/25 – T19 - CN202404 – Thallon to Mungindi	Everest Civil Pty Ltd	\$2,622,171.71
DRFA Program Management	Lonergan Project Services Pty Ltd	\$1,777,627.36
Pre-Qualified Supplier – Trade Services	Ron Irwin Builders	\$945,828.56
Council Resolution	Relining Solutions Pty Ltd	\$641,403.39
Pre-Qualified Supplier – Wet & Dry Plant Hire	Madchar Pty Ltd	\$545,842.27
Local Buy Pre-Qualified Suppliers – Fuels – Bulk, Cards & Oils – NPN1.17	Lowes Petroleum Services	\$579,709.33
VP385237 – BSC 23/24 – T03 – Operational & Maintenance of the St George Landfill	Proterra Group Pty Ltd	\$871,018.29
Contract for Provision of Waste Collection Services	JJ Richards & Sons Pty Ltd	\$660,007.40
Pre-Qualified Supplier – Trade Services & Wet & Dry Plant Hire	Tierney Mechanical Pty Ltd	\$1,198,563.79
BSC 24/25 – T18 CN202403 – Dirranbandi Reconstruction	Hiesler Contracting Pty Ltd	\$1,168,709.69
Pre-Qualified Supplier – Wet & Dry Plant Hire	Hastings Deering (Aust) Ltd	\$1,003,919.67

BSC 25/26 - T07 - Bitumen Sealing for 2025-26 Whyenbah Rd	Austek Spray Seal Pty Ltd	\$854,682.47
Pre-Qualified Supplier – Wet & Dry Plant Hire – 6 Month Roller Hire - 3 x packages	Rollers Queensland/ MOCRIB	\$460,544.87
Local Buy Pre-Qualified Suppliers - Traffic Management Services LB325	South West Traffic Management	\$420,809.13
Pre-Qualified Supplier – Wet & Dry Plant Hire	Balonne Bobcat & Tipper Hire	\$382,258.25
Pre-Qualified Supplier – Specialised Consultancy Service	Feddersen Consulting Group Pty Ltd	\$350,723.96
Pre-Qualified Supplier – Wet & Dry Plant Hire	South West Water Trucks Pty Ltd	\$461,774.45
Pre-Qualified Supplier – Wet & Dry Plant Hire	Seb Mechanical	\$308,832.68
BSC 25/26-T19 - CN202503 – Sealed Roads	JD Civil Site Services	\$781,368.10
BSC 25/26 - T10 - Bitumen Sealing for 2025-26 Jakelwar- Goodooga Rd	RPQ Spray Seal	\$355,647.41
BSC 25/26 – T25 - Supply and Delivery of a Loader	Porter Equipment Pty Ltd	\$222,022.90
BSC 25/26 – T19 – Pavement Rehabilitation	Cooper McCullough Group Pty Ltd	\$324,361.36
BSC 25/26 – T25 – Supply of Traffic Management for Noondoo Curve Project	Avada Traffic Pty Ltd	\$314,378.00
Purchase orders #17378 & #17377	PVE Civil Solutions Pty Ltd	\$286,479.40
<ul style="list-style-type: none"> <li>Please note that all amounts include any awarded contracts along with standard purchase orders and credit card purchases.</li> </ul> <p style="text-align: center;"><i>Up to 30 June 2026.</i></p>		