

ACCUMULATIVE SPEND >\$220,000**1 July 2024 to 30 June 2025**

Reference	Contractor	Current Value (incl. GST)
VP391161 - BSC 23/24 - T08 - CN202216 – Jakelwar Goodooga Road North Reconstruction VP394290 – BSC 23/24 – T13 - BSC 23/24 - T13 - CN202217 Whyenbah Road Reconstruction	Madchar Pty Ltd	\$7,020,339.58
VP373550 - BSC 23/24 - T02 - CN202103 - DRFA Mungindi Penstocks & St George Levees	Granada Constructions Pty Ltd	\$1,021,588.71
Pre-qualified Supplier – Trade Services	Tait Toyota	\$346,868.93
DRFA Program Management	Lonergan Project Services Pty Ltd	\$2,014,017.76
Pre-Qualified Supplier – Trade Services	Safeway Excavations	\$1,460,801.94
VP361389 – BSC 22/23 – T28 – CN202213 – Southern Dirranbandi	Lohman Contracting Pty Ltd	\$1,422,024.83
VP421185 - BSC - Jan 2024 Flood Damage Works - Gravel Supply - Package 1 Nindigully to Thallon	Tierney Crushing & Transport	\$2,437,447.94
Pre-Qualified Supplier – Traffic Management Services	South West Traffic Management	\$577,761.05
VP385237 – BSC 23/24 – T03 – Operational & Maintenance of the St George Landfill	Proterra Group Pty Ltd	\$692,488.81
Contract for Provision of Waste Collection Services	JJ Richards & Sons Pty Ltd	\$635,546.93
Local Buy Pre-qualified Suppliers – Fuels – Bulk, Cards & Oils – NPN1.17	Lowes Petroleum Service	\$514,041.68
Local Buy – Recruitment Services Permanent Staff LB297	LO-GO Appointments	\$298,044.36
VP428583 - St George CBD Asphalt Surfacing - Grey Street and Beardmore Place	Boral Resources (Qld) Pty Ltd	\$725,540.30

VP429154 – Honeymah Rd, North West Reconstruction	Ballin Civil Contracting	\$2,226,429.38
VP440121 – BSC 24/25 – T17 – Whyenbah Seal	RPQ Spray Seal	\$2,189,087.22
Mungindi Bore Package	PKM Mini Diggers Pty Ltd	\$874,751.90
VP443176 - Supply & deliver of Type 4.2 gravel material – 37A Castlereagh Highway	K & D Hadenfeldt Pty Ltd Sand & Gravel Contractors	\$1,063,710.16
Pre-qualified Supplier – Wet & Dry Plant Hire	Rollers Queensland/ MOCRIB	\$347,168.98
Pre-qualified Supplier – Wet & Dry Plant Hire	Seb Mechanical	\$315,587.30
VP435990 – BSC 24/25 – T13 – CN202402 – Southern Bollon Reconstruction	CGW Australia Pty Ltd	\$504,552.58
Pre-Qualified Supplier – Wet & Dry Plant Hire	Balonne Bobcat & Tipper Hire	\$268,446.75
Pre-Qualified Supplier – Wet & Dry Plant Hire	South West Water Trucks Pty Ltd	\$309,977.03
Pre-Qualified Supplier – Specialised Consultancy Service	Feddersen Consulting Group Pty Ltd	\$283,252.11
Managed Service Agreement	Field Solutions Group	\$330,624.84
Pre-Qualified Supplier – Wet & Dry Plant Hire	Tierney Mechanical Pty Ltd	\$328,574.11
VP446717 - BSC 24/25 - T14 - St George Airport Lighting Replacement	Airside Services Pty Ltd	\$281,297.28
IT Equipment & Services	Digital Jungle Pty Ltd T/a Visual Focus	\$235,174.80
VP432768 - BSC 24/25 – T12 - Hebel Showground Toilet Amenity	Landmark Products Pty Ltd	\$259,426.75
Whyenbah Road – Bitumen Seal	Austek Spray Seal Pty Ltd	\$536,081.09
VP426682 - BSC 24/25 - T05 - Thallon Playground Upgrade	Moduplay Group Pty Ltd	\$441,994.08
Pre-Qualified Supplier - Wet & Dry Plant Hire Pre-Qualified Supplier – Trade Services	CEK Spraying Pty Ltd	\$223,192.46
<ul style="list-style-type: none"> Please note that all amounts include any awarded contracts along with standard purchase orders and credit card purchases. 		

As at 30 June 2024.