

AWARDED CONTRACTS >\$200,000**1 JULY 2026 - 30 JUNE 2027**

Month Awarded	Supplier	Value of Contract ex GST	Contract No.	Purpose of Contract
Jul-26	THE AUSTRANS GROUP (QLD) PTY LTD	\$ 300,000.00	P465391	Self Haul Green Waste Processing
Jul-26	REVERE PROJECTS PTY LTD	\$ 256,600.00	P465040 RPS00191	DRFA Coastal Rehabilitation- Program Management
Jul-26	WILD GRAVITY	\$ 239,923.20	P465397 RFQ003511	Provision of AV & Productions - Carols by Candlelight
Jul-26	MIKE CARNEY TOYOTA	\$ 474,212.46	P463995	Supply & Delivery of Six Vehicles
Jul-26	Ark Consulting Engineers	\$ 243,880.00	TOW00286	DRFA Project Management Consultancy
Jul-26	CIVILPLUS CONSTRUCTIONS PTY LTD	\$ 2,699,775.78	TCW00707	Douglas Reservoir 2/3 Inlet Pipework (Construction Only)
Jul-26	GHD PTY LTD	\$ 290,930.00	TCW00710	Ross River Dam Boat Ramp (Design)
Jul-26	Shamrock Civil Engineering	\$ 1,110,389.00	TCW00712	Henry Lawson Bridge Replacement
Jul-26	MENDI CONSTRUCTIONS PTY LTD	\$ 11,096,267.25	TCW00693	Construction Works Stuart Landfill - Cells 4 & 5
Jul-26	Handel Group	\$ 250,000.00	PSA00289	Kerbside Hard Waste Collection Service