

Contracts over \$200,000

Name of Company/Entity	Contact details	Details of Contract	Commencement	Completion	Value	Notes
LDI Constructions Civil Pty Ltd	14 Adelaide Street	Local Buy Preferred Supplier	24-Feb-20	1-Oct-20	Contract as per Local Buy Standard terms	Completed
	Manunda QLD 4870	Contract MASC0001-2020			\$1,651,508.15	
	ABN 90 605 616 984	Res# C022/20			Part A \$1,236,265.85	
		Reconstruction of Mapoon's Essential Public Assets			Part B \$ 415,242.30	
Gulf Civil Pty Ltd	182 Musgrave Street	Contract No. 7505-PO-02653	16-Dec-20	15-Dec-21	\$2,803,585.68	Practical Completion
	BURKETOWN QLD 4830	New Water Tower and SCADA System				
	ABN 30 636 014 714	Res #C110/20				
	Postal Address					
	P.O.Box 208 Tully Qld 4854					
Gulf Civil Pty Ltd	182 Musgrave Street	Contract MAS 2020-002 / PO03588	5-Jul-21	23-Dec-21	\$758,814.09	Practical Completion
	BURKETOWN QLD 4830	Mapoon Barge Ramp				
	ABN 30 636 014 714	Res # C090/21				
	Postal Address					
	P.O.Box 208 Tully Qld 4854					
Peak Services	Lvl 1 Local Government House	Local Buy Preferred Supplier	9-Apr-21	Ongoing	\$386,568.80	Renewed quarterly/Current Value
	Newstead QLD 4006	Project RS5997 / PO3637, PO04237, PO04918, PO04600, PO04280				
	ABN 17 115 959 021	Acting CEO				
		Res#C053/21				
Horton Constructions	1 Pinarro Court	Contract MASC2020-001 / PO01889	25-May-20	10-Aug-20	\$533,415.00	Completed
	Rocky Point	3 Dwelling Staff Housing Project				
	Weipa QLD 4874	Res #C001/2020				
	ABN 89 123 936 256					
Horton Constructions	1 Pinarro Court	Contract MASC2021-006 / PO04222	21-Sep-21	Ongoing	\$939,170.00	WIP
	Rocky Point	5 Dwelling Social Housing Project				
	Weipa QLD 4874	Res# 158/21				
	ABN 89 123 936 256					
Gulf Civil Pty Ltd	182 Musgrave Street	Local Buy Preferred Supplier	29-Nov-21	Ongoing	\$366,157.54	WIP
	BURKETOWN QLD 4830	Contract MASC2021-001 / PO04569, PO04568				
	ABN 30 636 014 714	Mapoon Airstrip Defects Rectification				
	Postal Address	Res #C204/21				
	P.O.Box 208 Tully Qld 4854					
Horton Constructions	1 Pinarro Court	Contract MASC2019-009 /	12-Dec-21		\$766,500.00	Completed
	Rocky Point	Mapoon Church Building Construction				
	Weipa QLD 4874	Res#C244/19				
	ABN 89 123 936 256					
Horton Constructions	1 Pinarro Court	Contract MASC2020-003 /	25-Nov-20	Ongoing	\$1,631,125.00	WIP
	Rocky Point	Mapoon Cultural Centre Building Construction				
	Weipa QLD 4874					
	ABN 89 123 936 256					