

CONTRACTS OVER \$200,000 Name of Company/Entity	Contact Details	Details of Contract	Commencement Date	Cessation Date	Notes
Black & More	93 Digger St., Cairns Qld 4780 (07) 4031 9944 black.more@blackm.com	Local Buy Preferred Supplier VPR215496 Project Management of Water Upgrade at Mapoon	23-Nov-18		Contract as per Local Buy Standard terms \$272,488.00
Horton's Construction Pty Ltd	Lot 6 Palmerston Highway Innisfail Qld 4860 Licence No. 1122113 Ph 0428 614 216 hortonconstructions@bigpond.com	Mapoon Church-Substantial Building Works Package MASC2019-009 Concreting, blockwork, structural steel, carpentry, roofing, windows & glazing, Plasterboard, metalwork	11-Dec-19		\$766,500.00
Horton's Construction Pty Ltd	Lot 6 Palmerston Highway Innisfail Qld 4860 Licence No. 1122113 Ph 0428 614 216 hortonconstructions@bigpond.com	Aged Care Facility Lot 16 Mapoon Carpentry Work to Mapoon Stage 2 Accommodation in accordance with the document titled "Scope of Work -Stage 2 Carpentry" dated 26/9/2019	26-Sep-19	28-Nov-19	\$119,020.00 Defect period 12 months
Horton's Construction Pty Ltd	Lot 6 Palmerston Highway Innisfail Qld 4860 Licence No. 1122113 Ph 0428 614 216 hortonconstructions@bigpond.com	Aged Care facility Lot 67 Hudson Street Selected carpentry works and structural steel installation as detailed in the Scope of Works document in Appendix D		9-Jul-19	\$114,005.10 Defect Period 12 months
Horton's Construction Pty Ltd	Lot 6 Palmerston Highway Innisfail Qld 4860 Licence No. 1122113 Ph 0428 614 216 hortonconstructions@bigpond.com	HAAC Centre Lot 25 Clermont Street, Mapoon Misc. carpentry works to Mapoon Stage 1 HAAC Building in accordance with the document titled "Scope of Work- Stage 1 Carpentry including Addenda " dated 19 Sept 2019	19-Sep-19	3-Dec-19	\$149,930.00 Defect period 12 months
LDI Constructions Civil Pty Ltd	14 Adelaide Street Manunda Qld 4870 (07) 4081 8900	Local Buy Preferred Supplier Response VPR309746 Reconstruction of Mapoon's Essential Public Assets	24-Feb-20		Contract as per Local Buy Standard terms Part A \$1,236,265.85 Part B \$ 415,742.30 \$1,651,508.15
North Qld Civil Engineering Contracting Pty Ltd (NQCEC) MASC2018-003	15 Iraci Cres., Weipa Qld 4784 ABN 26 010 356 957 ACN 00 356 957	Mapoon Airstrip & Thunguu Road Upgrades Bitumen Sealing Work Bulk Earthworks Drainage Works Pavement Construction Road Onstruction & Maintenance Utility Services	23-Nov-18		As per tender document \$4,377,119.60
Northern Fire Systems	P.O.Box 6493 Cairns, Qld 4870 Phone 07 4041 3322 admin@northernfiresystems.com.au ABN 28 129 984 738	Lot 67 Hudson Street, Mapoon HACC Building Dry Fire Services for the HACC Building and Accommodation Building #1 as per scope detailed in Appendix Part D		12-Dec-19	\$81,345.00
Northern Fire Systems	P.O.Box 6493 Cairns, Qld 4870 Phone 07 4041 3322 admin@northernfiresystems.com.au ABN 28 129 984 738	Lot 16 Main Road, Mapoon Qld 4784 Supply and install all the wet fire services for the Mapoon Aged Care building & Accommodation building #1 as per the scope of works in Appendix D		12-Dec-19	\$218,240.00
Orion Solar Power Pty Ltd	36/60 Mudjeeraba Rd., Woronary Qld 4213 (07) 5559 1666	Local Buy Preferred Supplier Response ID VPR273537 Safer Communities Street Lighting and CC TV	11-Oct-19		Contract as per Local Buy Standard terms \$486,879.87