



**WESTERN DOWNS REGIONAL COUNCIL**

**DETAILS OF CONTRACTS AWARDED GREATER THAN \$220,000 (incl GST)**

**from 1st November 2023 up to and including 30 November 2024**

Under the Local Government Regulation 2012 Western Downs Regional Council is required to publish the following information for Contracts awarded for a 12 month period that are worth \$200,000 (excl GST) \$220,000 (incl GST) or more:

25-Sep-24	CT001158	Iolar Operational Services Pty Ltd	27164030988	MM02-24/25 A - Operation of Dalby, Chinchilla and Miles	\$2,136,360
25-Sep-24	PO00010876	Wideland Ag & Construction	97088186154	(2) FM04 Backhoe Replacement - 2528, FM04 Backhoe Replacement - 2527	539,800.00
27-Sep-24	PO00010923	Coogee QCA Pty Ltd	54009985326	(12) Dalby WTP Chemicals, Chinchilla WTP Chemicals, Miles WTP Chemicals, Dalby WWTP Chem	413,650.00
30-Sep-24	PO00010984	Quarry Mining Haulage QMH	58637593616	(1) Crush 25000 tonne In Logeah Pit	245,410.00
30-Sep-24	CT001161	Department of Transport and Main Roads	#N/A	24/25 RMPC Contract	\$5,937,800
1-Oct-24	CT000548	Omega Chemicals	32982143022	(2) Liquid Alum 47% Chinchilla WTP, Liquid Alum 47% Dalby WTP	229,500.00
2-Oct-24	CT000570	Ison Haulage Pty Ltd	43631407924	(1) 60000 tonne Crushing Kyralmie Pit	554,400.00
8-Oct-24	CT001176	Biodiversity Australia	81127154787	Miles Aerodrome Reporting Officer Services	\$434,281
16-Oct-24	CT000599	JJ Richards & Sons Pty Ltd	40000805425	(1) JJs Waste Collections for September 2024	257,019.08
18-Oct-24	CT001241	FGH Civil	80620193688	2021/22 Flood Recovery Works - Drainage Package 03	\$222,310
21-Oct-24	CT001243	Brown Contractors	33154911609	2021/22 Flood Recovery Works - Seal Package 07	\$2,318,929
21-Oct-24	CT001244	FKG Civil Pty Ltd	65123436751	2021/22 Flood Recovery Works - Seal Package 08	\$2,225,574
21-Oct-24	CT001242	Stabilised Pavements of Australia Pty Ltd	90002900736	2021/22 Flood Recovery Works - Seal Package 06	\$3,145,260
28-Oct-24	CT001256	Higgins Coatings Proprietary Limited	50005632708	Painting Dalby Corporate Office	\$302,225
4-Nov-24	CT001263	Colas Queensland Pty Ltd	91169872208	2024/25 Reseal Package	\$2,933,572
4-Nov-24	CT001265	Veolia Operations Pty Ltd	70066446437	Regional Sewer Relining	\$1,316,481
5-Nov-24	CT001268	Chris Buckley Plumbing	19126182018	MM03-23-24 Renewal Water Mains (Deed Of Amendment)	\$1,314,603
6-Nov-24	CT001271	Department of Transport and Main Roads	#N/A	RMPC CN-20715	\$5,937,800
18-Nov-24	CT001277	New State Builders Pty Ltd	70140266575	Dalby Aquatic Centre Indoor Pool Cladding	\$234,880