

Contract Listing By Client/Provider



ci_co004 7/13/2021 1:04:13PM

Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	132460020	Start Date	01/09/2020
	Swimming Pool Management	End Date	31/08/2022
Details	Management of Walgett and Collarenebri Swir Pools	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	23490 Urquhart, Michael	Project ID	R
Provider	17275 Riley Aquatic Management Pty Ltd,	Department	
		Recovery Method	MO
Initial Sum	\$317,896.73		
Approved Variation			
Contract Total	\$317,896.73		
Payment	\$330,282.31		
Commitment	\$0.00		
Balance Remaining	(\$12,385.58)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	6	Start Date	18/12/2019		
	Construction of Building	End Date	31/12/2021		
Details	Construction of new, high quality Australian Opal Centre Building		Contract Status	1	Active
Contract Stage	1	Awarded	Contract Type	1	External Contract
Client	23490	Urquhart, Michael	Project ID	R	
Provider	13535	Lightning Ridge Opal & Fossil Centre Incoꝛp	Department		
			Recovery Method	D&C	
Initial Sum	\$2,000,000.00				
Approved Variation					
Contract Total	\$2,000,000.00				
Payment	\$1,100,000.06				
Commitment	\$0.00				
Balance Remaining	\$899,999.94				

Client Cost:
Provider Cost:
Provider Recovery

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	REGPRO161617/1	Start Date	01/10/2016	
	Supply and Delivery of Road Resurfacing	End Date	01/10/2020	
Details	Supply and Delivery of Road Resurfacing with Walgett Shire	Contract Status	8	Closed
Contract Stage	1 Awarded	Contract Type	2	Panel Contract
Client	21393 Ranjit, Raju	Project ID	R	
Provider	9155 Boral Construction Materials Group Limited	Department	300	Engineering/Technical Services(R
		Recovery Method	SO	
Initial Sum				
Approved Variation				
Contract Total				
Payment				
Commitment				
Balance Remaining	(\$1,100,000.06)			
Client Cost:				
Provider Cost:				
Provider Recovery				

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	REGPRO161617/2	Start Date	01/10/2016	
	Supply and Delivery of Road Resurfacing	End Date	01/10/2020	
Details	Supply and delivery of Road Resurfacing withi Walgett Shire	Contract Status	2	Scrapped, Disconnected & D
Contract Stage	1 Awarded	Contract Type	2	Panel Contract
Client	21393 Ranjit, Raju	Project ID	R	
Provider	24485 Road Work Industries,	Department	300	Engineering/Technical Services(R
		Recovery Method	SO	
Initial Sum				
Approved Variation				
Contract Total				
Payment				
Commitment				
Balance Remaining	(\$1,100,000.06)			
Client Cost:				
Provider Cost:				
Provider Recovery				

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	REGPRO161617/3	Start Date	01/10/2016
	Supply and Delivery of Road Resurfacing	End Date	01/10/2020
Details	Supply nand Delivery of Road Resurfacing wit Walgett Shire	Contract Status	8 Closed
Contract Stage	1 Awarded	Contract Type	2 Panel Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	4762 Fulton Hogan Industries Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	SO
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$1,100,000.06)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	REGPRO161617/4	Start Date	01/10/2016	
	Supply and Delivery of Road Resurfacing	End Date	01/10/2020	
Details	Supply and Delivery of Road Resurfacing with Walgett Shire	Contract Status	8	Closed
Contract Stage	1 Awarded	Contract Type	2	Panel Contract
Client	21393 Ranjit, Raju	Project ID	R	
Provider	24973 New South Wales Spray Seal Pty Ltd,	Department	300	Engineering/Technical Services(R
		Recovery Method	SO	
Initial Sum				
Approved Variation				
Contract Total				
Payment				
Commitment				
Balance Remaining	(\$1,100,000.06)			
Client Cost:				
Provider Cost:				
Provider Recovery				

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/1	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	26061 A Plant Equipment Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$1,100,000.06)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/10	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	18703 Conplant Pty Limited,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$1,867.40		
Commitment	\$0.00		
Balance Remaining	(\$1,867.40)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/11	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	26073 ELLIS PROFILING QLD Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$1,867.40)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

<p>Contract Number: RFQ20/004/12</p> <p>Details Casual Plant Hire and Minor Works</p> <p>Contract Stage 1 Awarded</p> <p>Client 21393 Ranjit, Raju</p> <p>Provider 25808 C H Hill & M J Hill (Hill Earthmoving),</p> <p> Initial Sum</p> <p> Approved Variation</p> <p> Contract Total</p> <p> Payment \$459,692.75</p> <p> Commitment \$0.00</p> <p> Balance Remaining (\$459,692.75)</p> <p>Client Cost:</p> <p>Provider Cost:</p> <p>Provider Recovery</p>	<p>Start Date 01/07/2020</p> <p>End Date 30/06/2021</p> <p>Contract Status 1 Active</p> <p>Contract Type 1 External Contract</p> <p>Project ID R</p> <p>Department 300 Engineering/Technical Services(R</p> <p>Recovery Method PHMW</p>
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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/13	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	18301 Hunter's Agricultural Services Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$196,413.87		
Commitment	\$0.00		
Balance Remaining	(\$196,413.87)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/14	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	7535 HYROLL PTY. LTD.,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$196,413.87)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/15	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
		Contract Type	1 External Contract
Contract Stage	1 Awarded	Project ID	R
Client	21393 Ranjit, Raju	Department	300 Engineering/Technical Services(R
Provider	26076 JJ Richards & Sons,	Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$196,413.87)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

<p>Contract Number: RFQ20/004/16</p> <p>Details Casual Plant Hire and Minor Works</p> <p>Contract Stage 1 Awarded</p> <p>Client 21393 Ranjit, Raju</p> <p>Provider 1843 Martinez, Manuel</p> <p>Initial Sum</p> <p>Approved Variation</p> <p>Contract Total</p> <p>Payment \$535,322.50</p> <p>Commitment \$0.00</p> <p>Balance Remaining (\$535,322.50)</p> <p>Client Cost:</p> <p>Provider Cost:</p> <p>Provider Recovery</p>	<p>Start Date 01/07/2020</p> <p>End Date 30/06/2021</p> <p>Contract Status 1 Active</p> <p>Contract Type 1 External Contract</p> <p>Project ID R</p> <p>Department 300 Engineering/Technical Services(R</p> <p>Recovery Method PHMW</p>
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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/17	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	26077 MICHAEL J & KERRY F BRADY,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$535,322.50)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

<p>Contract Number: RFQ20/004/18</p> <p>Details Casual Plant Hire and Minor Works</p> <p>Contract Stage 1 Awarded</p> <p>Client 21393 Ranjit, Raju</p> <p>Provider 26078 NAMOI WASTE CORP,</p> <p>Initial Sum</p> <p>Approved Variation</p> <p>Contract Total</p> <p>Payment</p> <p>Commitment</p> <p>Balance Remaining (\$535,322.50)</p> <p>Client Cost:</p> <p>Provider Cost:</p> <p>Provider Recovery</p>	<p>Start Date 01/07/2020</p> <p>End Date 30/06/2021</p> <p>Contract Status 1 Active</p> <p>Contract Type 1 External Contract</p> <p>Project ID R</p> <p>Department 300 Engineering/Technical Services(R</p> <p>Recovery Method PHMW</p>
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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/19	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	6840 NEWBOLD BULK HAULAGE Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$253,309.04		
Commitment	-\$102,707.00		
Balance Remaining	(\$150,602.04)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/2	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	7596 A1 Tree Service (NSW) Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$15,285.00		
Commitment	\$0.00		
Balance Remaining	(\$15,285.00)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/20	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
		Contract Type	1 External Contract
Contract Stage	1 Awarded	Project ID	R
Client	21393 Ranjit, Raju	Department	300 Engineering/Technical Services(R
Provider	25178 PHIL'S GRADER HIRE Pty Ltd,	Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$130,350.00		
Commitment	\$0.00		
Balance Remaining	(\$130,350.00)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

<p>Contract Number: RFQ20/004/21</p> <p>Details Casual Plant Hire and Minor Works</p> <p>Contract Stage 1 Awarded</p> <p>Client 21393 Ranjit, Raju</p> <p>Provider 1430 RA & JM Ramien,</p> <p> Initial Sum</p> <p> Approved Variation</p> <p> Contract Total</p> <p> Payment \$636,076.37</p> <p> Commitment \$0.00</p> <p> Balance Remaining (\$636,076.37)</p> <p>Client Cost:</p> <p>Provider Cost:</p> <p>Provider Recovery</p>	<p>Start Date 01/07/2020</p> <p>End Date 30/06/2021</p> <p>Contract Status 1 Active</p> <p>Contract Type 1 External Contract</p> <p>Project ID R</p> <p>Department 300 Engineering/Technical Services(R</p> <p>Recovery Method PHMW</p>
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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/22	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	3481 Cochrane, Robert	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$218,672.00		
Commitment	\$0.00		
Balance Remaining	(\$218,672.00)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/23	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	10188 Ridgerock Earthmoving & Mining Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$218,672.00)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/24	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	889 Rubie, Robert	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$237,282.09		
Commitment	\$0.00		
Balance Remaining	(\$237,282.09)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

<p>Contract Number: RFQ20/004/25</p> <p>Details Casual Plant Hire and Minor Works</p> <p>Contract Stage 1 Awarded</p> <p>Client 21393 Ranjit, Raju</p> <p>Provider 24072 Lewis, Robert</p> <p>Initial Sum</p> <p>Approved Variation</p> <p>Contract Total</p> <p>Payment \$14,560.98</p> <p>Commitment \$0.00</p> <p>Balance Remaining (\$14,560.98)</p> <p>Client Cost:</p> <p>Provider Cost:</p> <p>Provider Recovery</p>	<p>Start Date 01/07/2020</p> <p>End Date 30/06/2021</p> <p>Contract Status 1 Active</p> <p>Contract Type 1 External Contract</p> <p>Project ID R</p> <p>Department 300 Engineering/Technical Services(R</p> <p>Recovery Method PHMW</p>
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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/26	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	9532 Rollers Australia Pty Limited,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$531,062.91		
Commitment	\$0.00		
Balance Remaining	(\$531,062.91)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/28	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	11068 Stabilised Pavements Australia Pty Limited,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$101,115.47		
Commitment	\$0.00		
Balance Remaining	(\$101,115.47)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

<p>Contract Number: RFQ20/004/29</p> <p>Details Casual Plant Hire and Minor Works</p> <p>Contract Stage 1 Awarded</p> <p>Client 21393 Ranjit, Raju</p> <p>Provider 21284 Thurston's Transport,</p> <p>Initial Sum</p> <p>Approved Variation</p> <p>Contract Total</p> <p>Payment \$33,670.00</p> <p>Commitment \$0.00</p> <p>Balance Remaining (\$33,670.00)</p> <p>Client Cost:</p> <p>Provider Cost:</p> <p>Provider Recovery</p>	<p>Start Date 01/07/2020</p> <p>End Date 30/06/2021</p> <p>Contract Status 1 Active</p> <p>Contract Type 1 External Contract</p> <p>Project ID R</p> <p>Department 300 Engineering/Technical Services(R</p> <p>Recovery Method PHMW</p>
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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/3	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	26070 BARROCLOUD Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$33,670.00)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/30	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	10189 Wintergreen Investments Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$250,302.50		
Commitment	\$0.00		
Balance Remaining	(\$250,302.50)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/31	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
		Contract Type	1 External Contract
Contract Stage	1 Awarded	Project ID	R
Client	21393 Ranjit, Raju	Department	300 Engineering/Technical Services(R
Provider	24752 D.I.D. Contracting Pty Ltd,	Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$29,430.00		
Commitment	\$0.00		
Balance Remaining	(\$29,430.00)		
Client Cost:			
Provider Cost:			
Provider Recovery			

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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/4	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	9690 Batterline Earthmoving Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$1,476,068.41		
Commitment	\$0.00		
Balance Remaining	(\$1,476,068.41)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/5	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	6964 Bow's Sand & Gravel Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$232,631.43		
Commitment	\$0.00		
Balance Remaining	(\$232,631.43)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/6	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	26071 BROOKS HIRE SERVICE,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment			
Commitment			
Balance Remaining	(\$232,631.43)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/7	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	20730 Pokataroo Trust,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$77,696.00		
Commitment	\$0.00		
Balance Remaining	(\$77,696.00)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/8	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	9184 Coates Hire Operations Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$46,347.00		
Commitment	\$0.00		
Balance Remaining	(\$46,347.00)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFQ20/004/9	Start Date	01/07/2020
	Casual Plant Hire and Minor Works	End Date	30/06/2021
Details	Casual Plant Hire and Minor Works	Contract Status	1 Active
		Contract Type	1 External Contract
Contract Stage	1 Awarded	Project ID	R
Client	21393 Ranjit, Raju	Department	300 Engineering/Technical Services(R
Provider	7322 Connolly's Liquid Waste Services,	Recovery Method	PHMW
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$89,462.18		
Commitment	\$0.00		
Balance Remaining	(\$89,462.18)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

<p>Contract Number: RFQ20/044/27</p> <p>Details Casual Plant Hire and Minor Works</p> <p>Contract Stage 1 Awarded</p> <p>Client 21393 Ranjit, Raju</p> <p>Provider 23690 Sharpe Bros,</p> <p>Initial Sum</p> <p>Approved Variation</p> <p>Contract Total</p> <p>Payment</p> <p>Commitment</p> <p>Balance Remaining (\$89,462.18)</p> <p>Client Cost:</p> <p>Provider Cost:</p> <p>Provider Recovery</p>	<p>Start Date 01/07/2020</p> <p>End Date 30/06/2021</p> <p>Contract Status 1 Active</p> <p>Contract Type 1 External Contract</p> <p>Project ID R</p> <p>Department 300 Engineering/Technical Services(R</p> <p>Recovery Method PHMW</p>
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Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFT20/010	Start Date	28/10/2020
	Construction of Footpaths and Shared Cycle V	End Date	30/06/2021
Details	Lightning Ridge Shermans Way	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	23490 Urquhart, Michael	Project ID	R
Provider	21417 PW Concrete & Gravel Pty Ltd,	Department	
		Recovery Method	CONSTR
Initial Sum	\$421,861.00		
Approved Variation			
Contract Total	\$421,861.00		
Payment	\$400,747.08		
Commitment	\$0.00		
Balance Remaining	\$21,113.92		

Client Cost:
Provider Cost:
Provider Recovery

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	RFT20/022	Start Date	15/02/2021
	Construction of Footpath - Fox Street Walgett	End Date	31/03/2021
Details	Fox Street (East) - Euroka St/Alex Trevallion Park	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	1 External Contract
Client	23490 Urquhart, Michael	Project ID	R
Provider	21417 PW Concrete & Gravel Pty Ltd,	Department	
		Recovery Method	CONSTR
Initial Sum	\$436,915.00		
Approved Variation			
Contract Total	\$436,915.00		
Payment	\$415,069.85		
Commitment	\$0.00		
Balance Remaining	\$21,845.15		

Client Cost:
Provider Cost:
Provider Recovery

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

<p>Contract Number: T471920OROC/1</p> <p>Details Provision of Bitumen Spray and Sealing</p> <p>Contract Stage 1 Awarded</p> <p>Client 21393 Ranjit, Raju</p> <p>Provider 25582 All Pavement Solutions Pty Ltd,</p> <p> Initial Sum \$2,499,815.08</p> <p> Approved Variation</p> <p> Contract Total \$2,499,815.08</p> <p> Payment \$957,574.72</p> <p> Commitment \$0.00</p> <p> Balance Remaining \$1,542,240.36</p> <p>Client Cost:</p> <p>Provider Cost:</p> <p>Provider Recovery</p>	<p>Start Date 01/07/2019</p> <p>End Date 30/06/2022</p> <p>Contract Status 1 Active</p> <p>Contract Type 2 Panel Contract</p> <p>Project ID R</p> <p>Department 300 Engineering/Technical Services(R</p> <p>Recovery Method S & S</p>
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Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	T471920OROC/2	Start Date	01/07/2019
	Provision of Bitumen Spray Sealing	End Date	30/06/2022
Details	Provision of Bitumen Spray Sealing within Shire	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	2 Panel Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	25608 Country Wide Asphalt Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	S & S
Initial Sum	\$2,826,700.00		
Approved Variation			
Contract Total	\$2,826,700.00		
Payment	\$613,949.48		
Commitment	\$0.00		
Balance Remaining	\$2,212,750.52		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	T471920OROC/3	Start Date	01/07/2019
	Provision of Bitumen Spray Sealing	End Date	30/06/2022
Details	Provision of Bitumen Spray Sealing within Shire	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	2 Panel Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	20981 COLAS NSW Pty Ltd,	Department	300 Engineering/Technical Services(R
Initial Sum	\$2,872,327.60	Recovery Method	S & S
Approved Variation			
Contract Total Payment Commitment	\$2,872,327.60		
Balance Remaining	\$2,258,378.12		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number

Contract Number:	T481920OROC	Start Date	01/07/2019
	SUPPLY AND DELIVERY OF BULK FUEL	End Date	30/06/2022
Details	SUPPLY AND DELIVERY OF BULK FUEL	Contract Status	1 Active
Contract Stage	1 Awarded	Contract Type	2 Panel Contract
Client	21393 Ranjit, Raju	Project ID	R
Provider	4845 Woodham Petroleum Services Pty Ltd,	Department	300 Engineering/Technical Services(R
		Recovery Method	SO
Initial Sum			
Approved Variation			
Contract Total			
Payment	\$321,227.08		
Commitment	\$0.00		
Balance Remaining	(\$321,227.08)		
Client Cost:			
Provider Cost:			
Provider Recovery			

Contract Listing By Client/Provider



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Start Date = 7/1/2016 to 6/30/2021; End Date = 7/1/2020 to
Sort By = Contract number