

Month: January 2026

Council is obliged to publish details of all contracts valued \$200,000 or more (ex GST). These details must be published monthly on Council's website and also on a noticeboard located in the customer service area of Council Administration Building. Information to be documented in these publications includes the following:

- a) The person/company with whom Council has entered into the contract;
- b) The value of the contract; and
- c) The purpose of the contract.

January 2026

| Contract No. | Supplier | Description of Goods/Services | Value (ex GST) |
|---|----------|-------------------------------|----------------|
| <i>*There were no purchasing contracts over \$200,000 for the month of January 2026</i> | | | |

December 2025

| Contract No. | Supplier | Description of Goods/Services | Value (ex GST) |
|--|----------|-------------------------------|----------------|
| <i>*There were no purchasing contracts over \$200,000 for the month of December 2025</i> | | | |

November 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|-----------------------------|------------------------------------|----------------|
| AECOM Australia Pty Ltd | DRFA Asset Restoration Works | \$5,096,197.55 |
| Dawsons Engineering Pty Ltd | DMA Metering Integration | \$225,902.00 |
| Arkwood Organic Recycling | Biosolid removal - 3 year contract | \$931,531.05 |

October 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|------------------------------|-------------------------------|----------------|
| Koppen Constructions Pty Ltd | Rex Creek Intake Remediation | \$615,391.00 |
| Stantec Australia Pty Ltd | Strategic Program Advisor | \$369,200.00 |

September 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|---|---|----------------|
| Cairns Regional Council | Provision of Waste Management Services for FY2025/2026 | \$1,040,000.00 |
| Springmount Waste Management Facility (FGF Develop. P/L, Remondis Aust) | Landfill Waste Disposal for FY 2025/2026 | \$590,909.09 |
| HEH Civil | DSC DRFA 2023 – Noah Creek Bridge and Bypass | \$8,485,689.63 |
| FGF Bitumen Pty Ltd | FNQROC 2025/2026 Regional Bitumen Reseal Program one year extension | \$326,329.19 |
| Durack Civil Pty Ltd | Daintree Ferry Landside Infrastructure | \$8,843,859.54 |

August 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|------------------------------|--|----------------|
| NQ Civil Contractors Pty Ltd | DSC DRFA 2023 – Construction of Lees/Taylor's Bridges and Approaches | \$6,688,996.74 |

| | | |
|---------------------------------|--|-----------------|
| Colpo Constructions Pty Ltd | DSC DRFA 2023 – Landslips Package 15: South of the Daintree (including Variation 1 & 2) | \$11,025,473.45 |
| Stantec Australia Pty Ltd | DSC DRFA Undertake program delivery support | \$334,603.42 |
| Tourism Port Douglas Daintree | FY2025/2026 Resource & Performance Agreement | \$513,500.00 |
| AAA Playscapes | Remove existing and supply and install new play equipment at Lou Prince Park, Cooya Beach. | \$230,000.00 |
| Archaeology Survey Team Pty Ltd | DSC DRFA Traditional owner monitoring and report | \$708,412.86 |
| Durack Civil Pty Ltd | Unsealed Roads Package 3: 10 Mile, Zig Zag and Chine Camp | \$5,227,108.71 |
| Durack Civil Pty Ltd | Unsealed Roads Package 4: Banabilla, Idriess and Evergreen | \$675,087.85 |
| Durack Civil Pty Ltd | Unsealed Roads Package 5: Cape Tribulation Bloomfield Road | \$3,556,943.32 |
| NCP Contracting Pty Ltd | Concrete Road Package41: Degarra | \$872,828.93 |

July 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|---|---|-----------------|
| Far North Queensland Traffic Control Pty Ltd | Undertake traffic management services as part of the Critical Traffic Management network in the Daintree Area | \$1,155,165.66 |
| HEH Civil | Landslips Package 16: Cape Tribulation Bloomfield Road. | \$13,776,985.10 |
| Surf Life Saving Queensland | Surf Lifesaving Services Fourmile Beach, Port Douglas for 2025/2026 | \$341,153.05 |
| Durack Civil Pty Ltd | Daintree Ferry Landside Infrastructure | \$8,843,859.54 |
| Cleanaway Pty Ltd | Provision of Kerbside Collection Services | \$1,690,000.17 |
| Springmount Waste Management Facility (FGF Development. P/L, Remondis Aust) | Daily Operation & Maintenance of Killaloe Transfer Station and Landfill | \$1,415,000.14 |
| Mike Trace Engineering Sales & Services Pty Ltd | Purchase and delivery Hino MR & Dual Control Streetsweeper | \$427,748.97 |

June 2025

| Contract No. | Supplier | Description of Goods/Services | Value (ex GST) |
|---|----------|-------------------------------|----------------|
| <i>*There were no purchasing contracts over \$200k for the month of June 2025</i> | | | |

May 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|--|---|----------------|
| Colpo Constructions Pty Ltd | DSC DRFA 2023 – Alexander Range Site Repairs | \$1,833,998.94 |
| Far North Queensland Traffic Control Pty Ltd | DRFA / REPA Undertake traffic management services as part of the Critical Traffic Management Network in the Daintree Area | \$240,000.00 |
| Mason's Café Cape Tribulation | DRFA / REPA Spoil Agreement Permanent Deed – Storage of Disaster related waste | \$364,000.00 |

April 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|--|---|----------------|
| NQ Asphalt Pty Ltd | Alexandra Range Pavement Rehabilitation at various locations on Cape Tribulation Road | \$279,590.30 |
| Pioneer North Queensland Pty Ltd | Pavement Renewal Program at various location | \$347,285.00 |
| Far North Queensland Traffic Control Pty Ltd | DRFA/REPA Undertake traffic management services as part of the Critical Traffic Management Network in the Daintree Area | \$397,844.40 |
| Gulf Civil Pty Ltd | DSC DRFA 2023 – Variation – Unsealed Roads Package 2: Daintree to Cape Tribulation | \$262,845.00 |
| Bellero's Electrical Services Pty Ltd | Sewerage Pump Station Switchboard Upgrade and Generator | \$241,683.70 |

March 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|--|---|----------------|
| Far North Queensland Traffic Control Pty Ltd | DRFA / REPA Undertake traffic management services as part of the Critical Traffic Management Network in the Daintree Area | \$293,993.40 |

February 2025

| Supplier | Description of Goods/Services | Value (ex GST) |
|-------------------------|--|----------------|
| GHD Pty Ltd | Mossman River Intake Project Design Review | \$204,344.00 |
| AECOM Australia Pty Ltd | DRFA 2023 Asset Restoration Project Management | \$3,909,420.83 |