

CONTRACT	CONTRACT PERIOD	EXTENSION OPTION	\$ VALUE (EXCLUDING GST)	CONTRACTOR	Min Ref/ Meeting Date
Contract - CT0194-01 Supply, Delivery and Placement of Hot mix Asphalt	August to December 2018	Not Applicable	\$326,646	Roadways Pty Ltd	Council 120/17 7/08/2017
Contract - CT0194-02 Supply, Delivery and Placement of Bituminous Surfacing	October to March 2018	Not Applicable	\$173,790	Roadways Pty Ltd	Council 121/17 7/08/2017
Contract - CT0189 Buster Road Renewal	September to December 2017	Not Applicable	\$683,130	Kentish Construction & Engineering Co. Pty Ltd	IWC 27/17 14/08/2017
Contract - CT0175 Victoria Parade Carpark Reconstruction	September to December 2017	Not Applicable	\$335,324	ATM Civil Construction	Council 152/17 28/08/2017
Contract - CT0205 Torquay Road Reconstruction	October to December 2017	Not Applicable	\$270,897	Kentish Construction & Engineering Co. Pty Ltd	Council 183/17 25/09/2017
Demolition of Former Maternity Hospital 169 Steele Street Contract 1316	November 2017 to February 2018	Not Applicable	\$519,071	Mendelssohn Construction Pty Ltd	Council 209/17 23/10/2017
Contract - CT0212 Devonport Road Renewal Bay Drive to Mersey Road	November 2017 to December 2018	Not Applicable	\$274,549	Civilscape Contracting	IWC 34/17 9/10/2017
Contract - 1317 Management Splash Aquatic Centre					
Contract - CS0063 William Street Stormwater Stage 7	January 2018 to February 2018	Not Applicable	\$194,856	Construction & Engineering Co. Pty Ltd	Council 226/17 27/11/2017
Contract - CT0209 Formby Road Reconstruction (Lyons Ave-Bass Hwy)	January 2018 to March 2018	Not Applicable	\$341,803	ATM Civil Construction	Council 227/17 27/11/2017
Contract - CT0207 Saleyard Road Renewal	March 2018 to March 2018	Not Applicable	\$202,423	Hardings Hotmix	
Contract - CT0210 Edward Street Footpath	March 2018 - May 2018	Not Applicable	\$165,317	Kentish Construction & Engineering Co. Pty Ltd	Council 22/18 26/02/2018
Contract CP0136 - Pool filter replacement	March - June 2018	NA	\$108,900	Walter J Pratt Pty Ltd	Council 20/06/2018
Contract 1318 Supply of paranaple convention centre LED Screen	February-March 2018	NA	\$105,434	Claude Neon Tasmania Pty Ltd	Council 30/4/2018
Contract 1319 Supply of paranaple convention centre Sound System	February-March 2018	NA	\$122,143	Alive Technologies Group Pty Ltd	Council 30/4/2018
Contract - 1320 Weed Control	July-June 2019	2 years plus option 1+1	\$107,180	Steeds Weeds Solution 19 William Street Devonport	
Contract - 1321 Roadside Mowing	July-June 2019	2 years plus option 1+1	\$145,256	Mareeba Trust 13 Export Drive Ulverstone	

Contract - 1322 PC's & Services	June-July 2018	Not Applicable	\$177,678	Intuit Technologies 39 Sandy Bay Road, Battery Point	
Contract - CT0213 James Street Renewal	April 2018 to May 2018	Not Applicable	\$229,992	ATM Civil Construction	Council 45/18 26/03/2018