

Accumulative Payments of \$200,000 or more January to March 2022

Below is a table that displays total transactional values with suppliers for the above period that total more than \$200,000.

(Note - for certain suppliers, these may be accumulative and are comprised of multiple transactions. For individual contracts totalling \$200,000 or more these are contained in "Individual Contracts of \$200,000 or more" report).

Contractor	Description of Goods or Services	Value (GST Inclusive)
Queensland Bridge & Civil	Bridge Construction	\$2,317,756
Stirloch Group Pty Ltd	Lake Moogerah Caravan Park Upgrade Works	\$810,382
RPQ Sprayseal Pty Ltd	Road Construction	\$752,827
JJ Richards & Sons Pty Ltd	Kerbside Waste Collection	\$648,063
Redfrost Pty Ltd ATF The Lawson Family	Project Management	\$604,170
Logan City Council	Bridge Restoration	\$423,032
Traffic Group Australia Pty Ltd	Traffic Controllers	\$396,697
Lahey & Walker	Fuel	\$356,309
GWT Earthmoving Zurvas Earthmoving Pty	Earthmoving	\$348,450
LMI Group Investments Pty Ltd	Supply and Install Liner and Pipes at Landfill Site	\$293,316
Maintain Australia Pty Ltd	Construction of Amenities Blocks	\$291,805
Hohl Plumbing Pty Ltd	Plumbing Equipment and Services	\$259,798
Warp Qld Pty Ltd	Traffic Management	\$253,085