

Contract Number	Contract Title	Vendor Name	VendorABN	Contract Awarded Date	Contract Expiration Date	Contract Amount
4200035635	Refurbishment At Gosford	AFFECTIVE SERVICES AUSTRALIA PTY LTD	64093395558	8/01/2018	12/02/2018	\$ 140,817
4200036319	Vae Replacement Order, For 6000002533 We	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	12/01/2018	31/01/2018	\$ 282,779
4200036749	Rfq Vae Flemington We 47.	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	16/01/2018	22/05/2018	\$ 150,507
4200036753	Vae Rfq, Central 636B, We36	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	16/01/2018	16/03/2018	\$ 250,263
4200037136	Vae Penrith Wk43	VOESTALPINE VAE RAILWAY SYSTEMS PTY LTD	71011073108	17/01/2018	7/06/2018	\$ 185,023
4200038368	Acceleration Cost To Finalise First Set	METWEST ENGINEERING PTY LTD	85068615690	29/01/2018	18/04/2018	\$ 159,832
4200038663	Transgrid Electricity Transmission Fees	THE TRUSTEE FOR THE NSW ELECTRICITY NETWORKS OPERATIONS TRUST	70250995390	31/01/2018	31/01/2018	\$ 239,054
4200038863	Connell Griffin Strategic Advisor	CONNELLGRIFFIN PTY LIMITED	78162085592	1/02/2018	31/05/2018	\$ 191,744
4200039102	Final Settlement To Kgb Site Services Pt	KGB COATINGS-SITE SERVICES PTY LTD	84111919441	2/02/2018	18/02/2018	\$ 315,000
4200039945	Aurecon Lithgow Contract (Replace Ed5248	AURECON AUSTRALASIA PTY LTD	54005139873	8/02/2018	9/05/2018	\$ 371,833
4200019041	Spot Buy - Civil Sydney - W708010021	CIVIL SYDNEY PTY LIMITED	15068316432	15/02/2018	11/05/2018	\$ 166,000
4200025395	Wynyard Retail Uplift Conversion	SPECBUILT CONSTRUCTIONS PTY LTD	57607455925	26/02/2018	13/04/2018	\$ 155,701
4200044562	Bird Proofing Works At 5 Stations	FORENSIC PEST MANAGEMENT SERVICES PTY LTD	60163329682	8/03/2018	24/07/2018	\$ 223,116
4200045068	Aurecon Field Survey	AURECON AUSTRALASIA PTY LTD	54005139873	12/03/2018	22/05/2018	\$ 248,271
4200045439	Replating Between Goulburn St & St James	LAING O'ROURKE AUSTRALIA CONSTRUCTION PTY LTD	39112099000	14/03/2018	8/05/2018	\$ 189,152