

PURCHASE ORDERS OVER \$50K REPORT
PERIOD BETWEEN 13 FEB - 26 MAR 10

| Order Number | Order Date | Supplier | Order Detail | Job Type | Line Amount | Order Amount | Approver |
|--------------|------------|---------------------------------------|-----------------------------------------|----------|-------------|--------------|----------------------------|
| RDC0023841 | 11/02/2010 | PLAYWORKS CONSTRUCTION LTD | CONTRACT P950-06: Stanmore Bay Park | Capital | 98,261.35 | 98,261.35 | Dukessa Blackburn-Huettner |
| RDC0023874 | 15/02/2010 | VEOLIA WATER SOLUTIONS & TECHNOLOGIES | P442- Actiflo -Strategic Spares | Capital | 92,107.00 | 92,107.00 | Jenny Warren |
| RDC0023927 | 17/02/2010 | OPIE CONTRACTORS LIMITED | Riverhead Rd Culvert Upgrade P829 | Capital | 96,698.00 | 96,698.00 | Dukessa Blackburn-Huettner |
| RDC0024001 | 23/02/2010 | SWALE EARTHMOVERS | Parakai Stopbanks Upgrade C2010.002 | Capital | 465,449.56 | 517,166.18 | Rodger Kerr- Newell |
| | | | C2010.002 retention (10%Contract Price) | Capital | 51,716.62 | | |
| RDC0024046 | 25/02/2010 | GIDEON CONTRACTORS LIMITED | Contract 2010.022 | Capital | 242,977.50 | 269,975.00 | Rodger Kerr- Newell |
| | | | Retention | Capital | 26,997.50 | | |
| RDC0024071 | 1/03/2010 | ADVANCED PIPELINE SERVICES LTD | Contract 2010.018 Warkworth Sewer Rehab | Capital | 276,300.00 | 307,000.00 | Rodger Kerr- Newell |
| | | | Retention | Capital | 30,700.00 | | |
| RDC0024073 | 1/03/2010 | PIPEWORKS REHABILITATION SOLUTIONS | CO 2010.019 Sewer Rehabilitation | Capital | 363,810.89 | 404,234.33 | Rodger Kerr- Newell |
| | | | Retention | Capital | 40,423.44 | | |
| RDC0024168 | 5/03/2010 | OUTDOOR CONSTRUCTION LIMITED | CONTRACT P878-03: MURRAY JONES | Capital | 74,209.00 | 74,209.00 | Dukessa Blackburn-Huettner |
| RDC0024235 | 12/03/2010 | WHAREHINE CONTRACTORS LTD | C2010.026 | Capital | 461,279.25 | 512,532.50 | Rodger Kerr- Newell |
| | | | Retention | Capital | 51,253.25 | | |

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| RDC0024238 | 11/03/2010 | SWALE EARTHMOVERS | C2010.021 Stanmore Bay Wetland C2010.021 Retention | Capital Capital | 324,174.13 36,019.35 | 360,193.48 | Rodger Kerr- Newell |
| RDC0024250 | 12/03/2010 | SERVICE ENGINEERS LIMITED | Minor Works Contract P930-SC | Capital | 107,637.00 | 107,637.00 | Jenny Warren |
| RDC0024252 | 12/03/2010 | SERVICE ENGINEERS LIMITED | Minor Works Contract P404-SC | Capital | 79,312.00 | 79,312.00 | Jenny Warren |
| RDC0024286 | 16/03/2010 | CORDITE CONSTRUCTION LTD | CONTRACT C2010.023: PARAKAI BOAT CONTRACT C2010.023 10% Retentions | Capital Capital | 174,236.40 19,359.60 | 193,596.00 | Murray Noone |
| RDC0024303 | 17/03/2010 | HYNDS PIPES SYSTEM LIMITED | Contract 2010.012 HBC Trunk Pipeline Retention Contract 2010.012 HBC Trunk Pipeline Retention | Capital Capital Capital Capital | 540,000.00 60,000.00 88,667.55 9,851.95 | 698,519.50 | Rodger Kerr- Newell |
| RDC0024309 | 17/03/2010 | UNDERGROUND CONNECTIONS LIMITED | Sun Valley Hill Crest | Capital | 124,843.80 | 124,843.80 | Dukessa Blackburn-Huettner |
| RDC0024317 | 18/03/2010 | MILLWATER | Millwater Developer Agreements | Capital | 64,346.00 | 64,346.00 | Dukessa Blackburn-Huettner |
| RDC0024349 | 19/03/2010 | HYDRA-CARE (NZ) LTD | Contract 2010.017 Wellsford Wastewater Retentions Contract 2010.017-Wellsford Wastewater Retentions | Capital Capital Capital Capital | 234,000.00 26,000.00 35,767.80 3,974.20 | 299,742.00 | Rodger Kerr- Newell |
| RDC0024420 | 26/03/2010 | PROJENZ (C0821 & C0823 ONLY)-PROFESSIONA | Valuation of Infrastructure Assets 2010 | Operationa | 124,100.00 | 124,100.00 | Morna Macfarlane |