

RODNEY DISTRICT COUNCIL

PURCHASE ORDERS OVER \$50k REPORT

PERIOD BETWEEN 16 MAR 09 - 25 APR 09

Order Number	Order Date	Supplier	Order Detail	Job Type	Line Amount	Order Amount	Approver
RDC0019062	20/03/2009	HIWAY STABILIZERS NEW ZEALAND LTD	Shelly Beach Road Walkway Cycleway MINOR WORKS CONTRACT JL41416-1-888-20609	Capital	229,164.75	229,164.75	Murray Noone
RDC0019098	24/03/2009	COAST DIGGER SERVICES LIMITED	P1277/H Hatton Road Wastewater Upgrade P1277/H Hatton Road Wastewater Upgrade	Capital Capital	30,000.00 35,350.00	65,350.00	Jenny Warren
RDC0019126	26/03/2009	FULTON HOGAN LIMITED	C828 Orewa Boulevard Stage 1 Streetscape Upgrade works on Hibiscus Coast Highway between Tamariki Ave and Moana Ave JL 41435-1-888-20609  Retention Line 10%	Capital Capital	1,799,985.90 199,998.43	1,999,984.33	Rodger Kerr- Newell
RDC0019137	26/03/2009	SEACOM MARINE ELECTRONICS LTD	Schoolhouse Bay Wharf helipad lighting	Capital	51,505.00	51,505.00	Dukessa Blackburn-Huettner
RDC0019237	31/03/2009	DEMPSEY AND WOOD CIVIL CONTRACTORS LTD	C0 829 Pond A5 Silverdale JL-41385-1-888-20609 Retention	Capital Capital	805,632.30 89,514.70	895,147.00	Rodger Kerr- Newell
RDC0019279	2/04/2009	CITY CONTRACTORS LIMITED	CO 832- Warkworth Loop Watermain Retentions	Capital Capital	674,942.93 74,993.66	749,936.59	Rodger Kerr- Newell
RDC0019280	2/04/2009	WHAREHINE CONTRACTORS LTD	CO 836 Warkworth Water main Loop Retentions	Capital Capital	263,658.54 29,295.39	292,953.93	Rodger Kerr- Newell

RDC0019288	2/04/2009	GHD LIMITED/TRI AQUA SOLUTIONS	Services of lead consultant for Orewa	Capital	10,359.00	52,934.79	Dukessa Blackburn-Huettner
			Lakeside Stormwater Channel footbridge	Capital	5,206.00		
			Southern Link detailed design	Capital	12,928.00		
			Resource Consents	Capital	12,400.00		
			Provisional Sums:	Capital	10,500.00		
			Disbursements (3%)	Capital	1,541.79		
RDC0019307	3/04/2009	POWER PLANT SUPPLIES	P442 Warkworth WWTP Upgrade	Capital	53,845.00	53,845.00	Jenny Warren
RDC0019357	7/04/2009	COAST DIGGER SERVICES LIMITED	CO 838 Warkworth Town Centre	Capital	236,700.00	490,466.00	Rodger Kerr- Newell
			Retention	Capital	26,300.00		
			CO 838 Warkworth Town Centre	Capital	204,719.00		
			Retention	Capital	22,747.00		
RDC0019359	7/04/2009	HIBISCUS BUILDING SERVICES LTD	Kumeu Arts Centre refurbishment	Capital	52,000.00	52,000.00	Mark Johannsen
RDC0019466	16/04/2009	TAPORA CONTRACTORS LIMITED	Glorit Floodgate Number 3 replacement and channel clearance Minor Contract JL41529-1-888-20609	Capital	86,465.00	86,465.00	Dukessa Blackburn-Huettner
RDC0019470	16/04/2009	TYCO FLOW CONTROL PACIFIC PTY LTD	Glorit Stopbanks Urgent Remedial Works 36m of 1000mm PE pipe complete with paddleflanges delivered to Glorit. as per quote File Ref: 2584 dd 14/4/09 JL41529-1-888-20609	Capital	50,918.96	50,918.96	Dukessa Blackburn-Huettner
RDC0019514	17/04/2009	OPUS INTERNATIONAL CONSULTANTS LIMITED	C0 212-12 Silverdale Pond A5	Capital	54,150.00	54,150.00	Dukessa Blackburn-Huettner