



FEDERAL MINISTRY OF POWER, WORKS AND HOUSING (HOUSING)

PROCUREMENT DEPARTMENT

Headquarters, Mabushi, P.M.B. III Garki - Abuja, Nigeria.

DASD 12968/PROC/I/468


25th November, 2016

The Managing Director,
KOJIS GLOBAL SERVICES NIG. LTD.,

**AWARD OF CONTRACT FOR THE CONSTRUCTION OF 2-NO. BLOCKS OF
3-BEDROOM SEMI-DETACHED BUNGALOWS IN KOGI STATE**

I am directed to inform you that the Ministerial Tenders Board at its meeting held on 22nd November, 2016 approved the award of contract for the Construction of 2-No. Blocks of 3-Bedroom Semi-Detached Bungalows in Kogi State to your Company at a total contract sum of N43,985,378.27 (Forty-Three Million, Nine Hundred and Eighty-Five Thousand, Three Hundred and Seventy-Eight Naira, Twenty-Seven Kobo) only, inclusive of VAT with a completion period of Fourteen (14) weeks.

2. You are to confirm your acceptance of the contract award within **seven (7) days** of this letter. This offer of award of contract is in accordance with the conditions of Contract and Tender Documents.
3. You are to meet with the **Director, Public Buildings & Housing Development** for full specifications and supervision of the Project; and also, liaise with the **Director, Legal Services** for the preparation and signing of the **Contract Agreement**.
4. Please note that this is a **fixed type** of contract and the Ministry will not entertain request for a review.
5. Congratulations.


Segun Oke

Deputy Director (Procurement)
For: Honourable Minister



FEDERAL MINISTRY OF POWER, WORKS AND HOUSING (MINISTRY),
HEADQUARTERS, MABUSHI, ABUJA

NATIONAL HOUSING PROGRAM

.....KOGI..... STATE NORTH CENTRAL ZONE

SITE HANDING-OVER CERTIFICATE

SITE LOCATION: LOKOJA, KOGI STATE

PROJECT DESCRIPTION: CONSTRUCTION OF 2ND BLOCKS OF
3-BEDROOM SEMI-DETACHED BUNGALOW

CONTRACTOR: KOJIS GLOBAL SERVICES NIG. LTD.

ADDRESS OF CONTRACTOR: MS. NO. 62, AGEGE MOTO ROAD, MUSHIN
LAGOS

CONTRACT NO: DASD 12968/PROC/1/468

CONTRACT SUM: ₦43,986,378.27k

CONTRACT PERIOD: 14 WEEKS

DATE OF HANDING-OVER: 22-02-2017


ARCHITECT HANDING-OVER

NAME: Arc. AJIBOGUN DAVID

DESIGNATION: CRA

DATE: 22-02-2017

KOJIS GLOBAL SERV. NIG. LTD
CONTRACTOR TAKING-OVER THE SITE

NAME: ABARAKA DANIEL

DESIGNATION: MD/CEO

DATE: 22-02-2017 

IN THE PRESENCE OF:

- 1. FASHMA K. D. F.M.P. WITH
- 2. _____
- 3. Bdr Simons S. Ajele
- 4. F.M.P. WITH
- 5. _____
- 6. _____
- 7. _____
- 8. _____
- 9. _____
- 10. _____

Distribution:

- 1.) Contractor(Original)
- 2.) DPBH
- 3.) Director, OS
- 4.) Zonal Director
- 5.) Supervising Team



3

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING (HOUSING)
 HEADQUARTERS, MABUSHI, ABUJA
 NATIONAL HOUSING PROGRAM

.....KOJA..... STATE NORTH CENTRAL..... ZONE
CONFIRMATION/ATTESTATION OF WORK DONE - BUNGALOWS

1 CONTRACTOR: KOJIS GLOBAL SERVICES NIG. LTD
 2 CONTRACT: CONSTRUCTION OF 2 NO BLOCKS OF 3 BR. S.D
 3 ADDRESS: _____

4 DATE: 04.04.2017

5 VALUATION NO: 01

6 SCOPE OF WORK DONE TO DATE:

DESCRIPTION OF WORK DONE	STAGE % COMPLETION	OVERALL % COMPLETION
6.10. Completion of substructural work up to ground floor slab and mechanical first fix	100%	
6.20. Completion of superstructure up to and including roof covering. (a) External, Internal walls and frames, (b) Roof structure and; (c) Mechanical and Electrical services/piping		
6.30. Completion of all works up to and including: (a) Floor finishes (b) Wall finishes (c) Ceiling finishes (d) Doors and Windows (e) Mechanical fittings (f) Electrical wiring & fittings (g) Painting - Internally & Externally (g) External Works and drainage		

7.0 CONTRACTOR'S ATTESTATION:

I, the undersigned, certify that my Company has fully complied with all approved drawings, specifications and quality on this contract to achieve the level of completion stated above.

Reuben Ali _____
 NAME SIGNATURE

KOJIS Global Services nig Ltd
 COMPANY NAME

8.0 SUPERVISING OFFICER'S ATTESTATION:

We the undersigned, write to confirm the work done as detailed above and certified for payment in the Valuation/Payment Certificate No: _____

We certify that the various items of work done are in accordance with the drawings and were satisfactorily executed.

S/NO	NAME OF OFFICER	DESIGNATION	SIGNATURE/DATE
1	<u>ACC. A. O. IRIGWU DAVID</u>	<u>CRA</u>	<u>[Signature] 04/04/17</u>
2	<u>FASHINA K.O</u>	<u>C.T.O (AS)</u>	<u>[Signature] 04/04/17</u>
3	<u>AIKOWE PAULINE L.</u>	<u>A.C.T.O</u>	<u>[Signature]</u>
4	<u>Alamu Egiday</u>	<u>C.T.O (Asst)</u>	<u>[Signature] 4/4/17</u>
5	<u>ACC H. V. ENESI</u>	<u>Team Leader</u>	<u>[Signature] 04/04/17</u>
6			
7			
8			

FEDERAL MINISTRY OF LANDS, HOUSING AND URBAN DEVELOPMENT
 HEADQUARTERS, MABUSHI, ABUJA
 NATIONAL HOUSING PROGRAM

Kogi STATE ADITIL CENTRAL ZONE

MONTHLY PROGRESS REPORT

FMLHUD CONTRACT NO. DASD.12968/1/1468/1/1468 LOCATION: LOKOJA, KOGI STATE
 PROJECT DESCRIPTION: CONSTRUCTION OF 0 NO. BLOCKS OF 3-BEDROOM SEMI-DETACHED BUNGALOWS.
 CONTRACTOR'S NAME: KOGI'S GLOBAL SERVICES WIG LTD
 COMPLETION PERIOD: 14 WEEKS
 COMMENCEMENT DATE: 02.09.17

TIME EXTENSION: NIL
 NEW COMPLETION DATE: NIL
 OR TIME LOST: NIL

PERCENTAGES OF WORK COMPLETED TO DATE

- (a) Substructure up to ground floor slab 100%
 Excavations 100%
 Concrete Foundation 100%
 Footing 100%
 Ground floor concrete slab 100%
 (b) Super-structure up to roofing 100%
 Block Work
 Concrete Generally
 Roofing

Distribution:
 1. DPRM
 2. DAS
 3. DQS
 3. Zonal Director
 5. Contractor
 4. Supervising Team

4

Distribution:
 1. DPBH
 4. Supervising Team

2. DAS
 3. DQS
 5. Contractor

NAME/DESIGNATION/SIGNATURE/DATE

1. Arc. Adiragun Mulla, *(Signature)* CRA on 04.17
 2. *(Signature)*
 3. Bdr Simmons S. Akka *(Signature)* CRA on 04/17
 4. Arkose Pallave Lakshya *(Signature)*
 5. *(Signature)* 4/17
 6. Arc. Hajaral V. Enest. *(Signature)* Team leader. on 04/17

SUPERVISING PROFESSIONALS

Other Comments: *The works are satisfactory executed up to DPC*

GENERAL REMARK (TICK ONE)

Labour operatives available () Very Good () Good () Fair () Poor
 Supply of materials on site () Very Good () Good () Fair () Poor
 Rate of progress of work () Very Good () Good () Fair () Poor
 Quality of Workmanship () Very Good () Good () Fair () Poor

Brief Description of work executed to date
GOOD PERFORMANCE OF JOB execution in SUBSTRUCTURE.

Over-all percentage of completion. *75%*

Joineries (Doors & Windows, etc)..... %
 Plastering..... %
 Floor Finishes..... %
 Electrical Works..... %
 Plumbing Works..... %
 Painting..... %
 External Works..... %

(c) Finishes:-

5



R.C.618910

KOJIS GLOBAL SERVICES NIG. LTD.

SPECIALIST ENGINEERS

Electrical/Instrumentation/Telecoms/Electro-Mechanical/ Mechanical & Civil Engineering
(Contracting, Consulting & Procurement Services).

OFFICE

Num. 120 Ahoada Road, Omoku - Onelga,
P.o. Box 3285, Diobu Mile One,
Port Harcourt, Rivers State.

WEBSITE: www.kojisglobal.net

E-MAIL: kojisglobal@gmail.com enquiries@kojisglobal.net
info@kojisglobal.net md@kojisglobal.net td@kojisglobal.net

WORK & SALES SHOPS

Num. 3, 4, 5 Peter Chinda Street,
Mgbuoshimini - Mile 4 Rumueme,
Port Harcourt, Rivers State.

BRANCH OFFICE

Num. 18 Echaapere, Along Sch.RD.
Aleto - Eleme, Port Harcourt

OFFSHORE ADDRESS: 1. SOPLANT SRL, VIA GORKI 12 CAP 20146 MILANO ITALY
2. CISA CONSORZIO IMPRESE SARDE ASSOCIATE,
LOC. LA MADDALENA SPIAGGLIA 09012 CAPOTERA (CA) ITALY

LAGOS OFFICE/ WORK SHOP

Num. 62 Agege Motor Road, Moshalasi,
Idi-oro, Mushin - Lagos.

Our Ref:.....your Ref:.....Date:.....

THE TEAM LEADER,
NATIONAL HOUSING PROGRAMME
KOGI TEAM – LOKOJA
KOGI STATE

28 MARCH 2017

Sir,

APPLICATION FOR PAYMENT AT DPC LEVEL FOR CONTRACT REF NUM: DASD 12968 / PROC /1/ 468

We wish to apply for payment for the ongoing Project as referenced in the above subject having attained the DPC level in recent period at your site in Lokoja, Kogi State.

Attached are the photographs of the project at DPC Level please.

Thanking you very much in anticipation for the serial co-ordinations please Sir.

Yours Faithfully,

For: KOJIS GLOBAL SERVICES NIGERIA LIMITED



28/03/2017

ENGR ABALAKA DANIEL AKOJI
(MANAGING DIRECTOR)



FEDERAL GOVERNMENT OF NIGERIA

National Housing Program

7

ARCHITECT'S PAYMENT CERTIFICATE
FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. :01 (INTERIME) ONE..... Date: 04/04/2017 REF

Project CONSTRUCTION OF 2No BLOCK OF 3-BEDROOM SEMI DETACHED BUNGAIOW TYPE A LOKOJA
Contractor KOJIS GLOBAL SERVICES NIG LTD

Contractor's Address SUITE NUM,120 AHOADA ROAD, OMOKU - ONELGA, PORT HARCOURT, RIVERS STATE.

Contract No DASD 12968/PROC/1/468 Head Sub Head Item

Contract Sum N 43,985,378.27K

Ditto Less Contingencies N

ESTIMATED COST OF VARIATION ORDERS TO DATE

V.O. No.	Omissions		V.O. No.	Additions		Less Estimated Omissions	Plus Estimated Additions	Estimated Total Cost of Works
	N	K		N	K			
Estimated			Estimated					
Omission N			Additions N					
ITEM								

1. Work completed to date								
2. Materials on site								
3. Materials off site								
4. Total value of works and materials on/off site								
5. LESS retention (5% or max. retention. Insert as applicable)%		
6. LESS/PLUS Fluctuations (see statement overleaf)								
7. LESS Advance Payments (see statement overleaf)								
8. LESS Amortization (see statement overleaf)								
9. Add Project Administration fund								
10. Add VAT						50%		
11. Total net payments in respect of the works								
12. Total net amount payable to the contractor								
13. LESS ditto from previous certificate								
14. Amount now payable to the contractor								

I HEREBY CERTIFY THAT the sum of (AMOUNT IN WORDS) SIX MILLION, EIGHT HUNDRED AND EIGHTY THOUSAND SEVEN HUNDRED AND NINETY SIX NAIRA FORTY TWO KOBO ONLY.

as in item (11) above is now to be paid to the Contractor KOJIS GLOBAL SERVICES NIG LTD

ARCHITECT'S REGISTRATION SEAL	on account / in full and final settlement, for work executed and/or materials supplied in respect of the above named contract. Payment is to be made within As stated in the appendix to the schedule of conditions; and I direct the Contractor that the amounts of interim or final payments to nominated sub-Contractors included in this Certificate and listed on the attached statement of Retention an of Nominated Sub-Contractors' Values are due to be discharged to those named.	
	Name	<u>ARC. HAJARA V. ENESI</u>
	Designation	<u>TEAM LEADER</u>
	Signature:	<u>04/04/2017</u> <i>Executive Architect in-charge</i>

- DISTRIBUTION:**
- 1. Original
 - 2. Duplicate Clients Copies
 - 3. Triplicate
 - 4. Architect's Copy
 - 5. Quantity Surveyor's Copy
 - 6. Contractor's Copy

Client's Copy

STATEMENT OF RETENTION, DEDUCTIONS AND OF NOMINATED SUB-CONTRACTORS VALUES



FEDERAL REPUBLIC OF NIGERIA
 FEDERAL MINISTRY OF POWER, WORKS AND HOUSING
 NATIONAL HOUSING PROGRAM

Project:

This Statement relates to:
 Architect's Payment Certificate No:

	Amount subject to:	Amount of Retention to Date	Full Deduction	Deduction on this Certificate	Net Amount Payable	Amount Previously Certified	Balance
	Full/Half Retention of Or No Retention						
Main Contractor							
Nominated Sub-Contractors							
Nominated Suppliers							
TOTAL							



FEDERAL GOVERNMENT OF NIGERIA

National Housing Programme

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ARCHITECT'S PAYMENT CERTIFICATE
FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. :01 (INTERIME) ONE..... Date: 04/04/2017 REF

Project CONSTRUCTION OF 2No BLOCK OF 3-BEDROOM SEMI DETACHED BUNGALOW TYPE A LOKOJA

Contractor KOJIS GLOBAL SERVICES NIG LTD

Contractor's Address SUITE NUM,120 AHOADA ROAD, OMOKU - ONELGA, PORT HARCOURT, RIVERS STATE.

Contract No DASD 12968/PROC/1/468 Head Sub Head Item

Contract Sum N 43,985,378.27K

Ditto Less Contingencies						N	
ESTIMATED COST OF VARIATION ORDERS TO DATE							
V.O. No.	Omissions		V.O. No.	Additions			
	N	K		N	K		
Estimated			Estimated			Less Estimated Omissions	N
						Plus Estimated Additions	
Omission N ITEM			Additions N			Estimated Total Cost of Works	N

1. Work completed to date							
2. Materials on site						8,595,526	28
3. Materials off site							
4. Total value of works and materials on/off site						8,595,526	28
5. LESS retention (5% or max. retention. Insert as applicable)						429,776	31
6. LESS/PUS Fluctuations (see statement overleaf)							
7. LESS Advance Payments (see statement overleaf)							
8. LESS Amortization (see statement overleaf)						6,597,806	74
9. Add Project Administration fund						2,639,122	70
10. Add VAT						680,238	99
11. Total net payments in respect of the works						673,930	16
12. Total net amount payable to the contractor						13,478,603	16
13. LESS ditto from previous certificate						13,474,603	16
14. Amount now payable to the contractor						6,597,806	74
						6,880,796	42

I HEREBY CERTIFY THAT the sum of (AMOUNT IN WORDS) SIX MILLION, EIGHT HUNDRED AND EIGHTY THOUSAND SEVEN HUNDRED AND NINETY SIX NAIRA FORTY TWO KOBO ONLY.

as in item (11) above is now to be paid to the Contractor KOJIS GLOBAL SERVICES NI G LTD

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	Name	<u>ARC. HAJARA V. ENESI</u>
	Designation	<u>TEAM LEADER</u>
	Signature:	<u>Executive Architect in-charge</u>
	Date	<u>04/04/2017</u>

DISTRIBUTION:

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FEDERAL GOVERNMENT OF NIGERIA

National Housing Program

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ARCHITECT'S PAYMENT CERTIFICATE
FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. ;01 (INTERIME) ONE..... Date: 04/04/2017 REF

Project **CONSTRUCTION OF 2No BLOCK OF 3-BEDROOM SEMI DETACHED BUNGAIOW TYPE A LOKOJA**

Contractor **KOJIS GLOBAL SERVICES NIG LTD**

Contractor's Address **SUITE NUM, 120 AHOADA ROAD, OMOKU - ONELGA, PORT HARCOURT, RIVERS STATE.**

Contract No **DASD 12968/PROC/1/468** Head Sub Head Item

Contract Sum **N 43,985,378.27K**

ESTIMATED COST OF VARIATION ORDERS TO DATE						Less Estimated Omissions	Plus Estimated Additions	Estimated Total Cost of Works	N	k		
V.O. No.	Omissions		V.O. No.	Additions								
	N	K		N	K							
Estimated			Estimated									
Omission N			Additions N									
ITEM												
1. Work completed to date												
2. Materials on site										8,595,526	28	
3. Materials off site												
4. Total value of works and materials on/off site										8,585,526	28	
5. LESS retention (5% or max. retention. Insert as applicable) ..										429,776	31	
6. LESS/PLUS Fluctuations (see statement overleaf)												
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										N	6,880,796	42

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	Name	ARC. HAJARA V. ENESI
	Designation	TEAM LEADER
	Signature:	04/04/2017 <i>Executive Architect in-charge</i>

- DISTRIBUTION:
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 - Quantity Surveyor's Copy
 - Contractor's Copy

Contractor's Copy



FEDERAL GOVERNMENT OF NIGERIA

National Housing Programme

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ARCHITECT'S PAYMENT CERTIFICATE
FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. 01 (INTERIME) ONE..... Date: 04/04/2017 REF

Project **CONSTRUCTION OF 2ND BLOCK OF 3-BEDROOM SEMI DETACHED BUNGAIOW TYPE A I OKOJA**

Contractor **KOJIS GLOBAL SERVICES NIG LTD**

Contractor's Address **SUITE NUM,120 AHOADA ROAD, OMOKU -- ONELGA, PORT HARCOURT, RIVERS STATE.**

Contract No **DASD 12968/PROC/1/468** Head Sub Head Item

Contract Sum **N 43,985,378.27K**

Ditto Less Contingencies N

ESTIMATED COST OF VARIATION ORDERS TO DATE								
V.O. No.	Omissions		V.O. No.	Additions		Less Estimated Omissions	Plus Estimated Additions	Estimated Total Cost of Works
	N	K		N	K			
Estimated			Estimated					
Omission N ITEM			Additions N					

1. Work completed to date								
2. Materials on site								
3. Materials off site								
4. Total value of works and materials on/off site								
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	Signature:	Date 04/04/2017 <i>Executive Architect in-charge</i>

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KOJIS GLOBAL SERVICES NIG. LTD.

SPECIALIST ENGINEERS

R.C.618910

Electrical/Instrumentation/Telecoms/Electro-Mechanical/ Mechanical & Civil Engineering
(Contracting, Consulting & Procurement Services).

OFFICE

Num. 120 Ahoada Road, Omoku - Onelga,
P.o. Box 3285, Diobu Mile One,
Port Harcourt, Rivers State.

WEBSITE: www.kojisglobal.com

E-MAIL: kojisglobal@gmail.com enquiries@kojisglobal.com
info@kojisglobal.com md@kojisglobal.com td@kojisglobal.com
08034071503, 08074686414, 08084417717, 08032652018, 08022960704, 08173374711

WORK & SALES SHOPS

Num. 3, 4, 5 Peter Chinda Street,
Mgbuoshimini - Mile 4 Rumueme
Port Harcourt, Rivers State.

BRANCH OFFICE

Num.18 Echaapere, Along Sch.RD.
Aleto - Eleme, Port Harcourt

ABUJA OFFICE: PLOT 42 ONITSHA CRESCENT, OFF GIMBIYA ST. AREA 11 GARKI-FCT

OFFSHORE ADDRESS: 1. SOPLANT SRL, VIA GORKI 12 CAP 20146 MILANO ITALY
2. CISA CONSORZIO IMPRESE SARDE ASSOCIATE,
LOC. LA MADDALENA SPIAGGIA 09012 CAPOTERA (CA) ITALY

LAGOS OFFICE/WORK SHOP

Num. 62 Agege Motor Road, Moshalasi,
Idi-oro, Mushin - Lagos.

Our Ref:.....your Ref:.....Date:.....

THE TEAM LEADER,
NATIONAL HOUSING PROGRAMME
KOGI TEAM – LOKOJA
KOGI STATE

10 SEPTEMBER 2018

Sir/ Madam,

APPLICATION FOR SECOND VALUATION PAYMENT FOR CONTRACT REF NUM: DASD 12968 / PROC /1/ 468

We wish to apply for payment for the ongoing Project as referenced in the above subject having attained the Second Valuation level in recent period at your National Housing Programme site at Crusher in Lokoja, Kogi State.

Attached are the photographs of the ongoing project please.

Thanking you very much in anticipation for the serial co-ordinations Sir /madam.

Yours Faithfully,
For: KOJIS GLOBAL SERVICES NIGERIA LIMITED



ENGR ABALAKA DANIEL AKOJI
(MANAGING DIRECTOR)

5/1/2018



2nd 1PC KOJIS GLOBAL SERVICES NIG. LTD. SPECIALIST ENGINEERS

R.C.618910

Electrical/Instrumentation/Telecoms/Electro-Mechanical/ Mechanical & Civil Engineering
(Contracting, Consulting & Procurement Services)

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WEBSITE: www.kojisglobal.com

E-MAIL: kojisglobal@gmail.com enquiries@kojisglobal.com

info@kojisglobal.com md@kojisglobal.com tci@kojisglobal.com
08034071503, 08074686414, 08084417717, 08032652018, 08022860704, 08173374711

WORK & SALES SHOPS

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ABUJA OFFICE: PLOT 42 ONITSHA CRESCENT, OFF GIMBIYA ST. AREA 11 GARKI-FCT

OFFSHORE ADDRESS: 1. SOPLANT SRL, VIA GORKI 12 CAP 20146 MILANO ITALY
2. CISA CONSORZIO IMPRESE SARDE ASSOCIATE,
LOC. LA MADDALENA SPIAGGIA 09012 CAPOTERA (CA) ITALY

LAGOS OFFICE/ WORK SHOP

Num. 62 Agege Motor Road, Moshalasi,
Idi-oro, Mushin - Lagos.

Our Ref:.....your Ref:.....Date:.....

THE TEAM LEADER,
NATIONAL HOUSING PROGRAMME
KOGI TEAM – LOKOJA
KOGI STATE

10 SEPTEMBER 2018

Sir/ Madam,

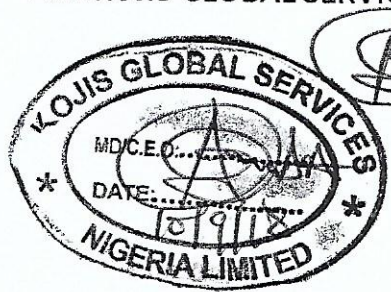
APPLICATION FOR SECOND VALUATION PAYMENT FOR CONTRACT REF NUM: DASD 12968 / PROC /1/ 468

We wish to apply for payment for the ongoing Project as referenced in the above subject having attained the Second Valuation level in recent period at your National Housing Programme site at Crusher in Lokoja, Kogi State.

Attached are the photographs of the ongoing project please.

Thanking you very much in anticipation for the serial co-ordinations Sir /madam.

Yours Faithfully,
For: KOJIS GLOBAL SERVICES NIGERIA LIMITED



Simon

ENGR ABALAKA DANIEL AKOJI
(MANAGING DIRECTOR)



13

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING

HEADQUARTERS, MABUSHI, ABUJA

NATIONAL HOUSING PROGRAM

..... Kogi STATE NORTH CENTRAL ZONE

MONTHLY PROGRESS REPORT

FMLHUD CONTRACT NO. DASDI2968/Doc/1/168 LOCATION ORISHA, LOKOJA

PROJECT DESCRIPTION CONSTRUCTION OF 2ND BLOCKS OF 3-BEDROOM SEMI-DETACHED BUNGALOWS

CONTRACTOR'S NAME M/S KOTIS GLOBAL SERVICES NIG LTD

COMPLETION PERIOD 14 WEEKS COMMENCEMENT DATE 22.02.17

TIME EXTENSION..... / NEW COMPLETION DATE.....

TIME GAINED..... / OR TIME LOST.....

PERCENTAGES OF WORK COMPLETED TO DATE

(a) Substructure up to ground floor slab

- Excavations..... 100 %
- Concrete Foundation..... 100 %
- Footing..... 100 %
- Ground floor concrete slab..... 100 %

(b) Super-structure up to roofing

- Block Work..... 100 %
- Concrete Generally..... 100 %
- Roofing..... 100 %

Distribution:
 1. DPBH 2. DAS 3. DQS 3. Zonal Director
 4. Supervising Team 5. Contractor

(c) Finishes:-

- Joineries (Doors & Windows, etc)..... %
- Plastering..... %
- Floor Finishes..... %
- Electrical Works..... %
- Plumbing Works..... %
- Painting..... %
- External Works..... %
- Over-all percentage of completion..... %

Brief Description of work executed to date

Substructures, superstructures, concrete generally
Roof trusses & covering, mechanical & electrical
piping

GENERAL REMARK (TICK ONE)

- Labour operatives available () Very Good Good () Fair () Poor
- Supply of materials on site () Very Good Good () Fair () Poor
- Rate of progress of work () Very Good Good () Fair () Poor
- Quality of Workmanship Very Good () Good () Fair () Poor

Other Comments: The works has been carried out satisfactorily

SUPERVISING PROFESSIONALS

NAME/DESIGNATION/SIGNATURE/DATE

1. BILAL SIMMONS S. AKPA / CEO / [Signature] / 25-09-2018
2. MOMOH, D.O / CEST / [Signature] / 26/09/18
3. ABU F. / CTO (fact) / [Signature] / 26/9/18
4. IBRAHIM MA / CTO (MECH) / [Signature] / 26/09/2018
5. ARC. HAJARA-V-ENES / TEAM LEADER / [Signature] / 05/10/2018
6.

Distribution:

- 1. DPBH
- 2. DAS
- 3. DQS
- 3. Zonal Director
- 4. Supervising Team
- 5. Contractor



15

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING (HOUSING)

HEADQUARTERS, MABUSHI, ABUJA

NATIONAL HOUSING PROGRAM

.....KDC/1..... STATE NORTH CENTRAL..... ZONE

CONFIRMATION/ATTESTATION OF WORK DONE : BUNGALOWS

- 1 CONTRACTOR: M/S KDJIS GLOBAL SERVICES NIG. LIMITED
- 2 CONTRACT: CONSTRUCTION OF 2ND BLOCKS OF 3-BEDROOM S.D. BUNGALOWS
- 3 ADDRESS: NO 62, ACEGE MOTOR ROAD, MUSTIN, LAGOS

4 DATE: 25.09.2018

5 VALUATION No: 02

6 SCOPE OF WORK DONE TO DATE:

DESCRIPTION OF WORK DONE	STAGE % COMPLETION	OVERALL % COMPLETION
6.10. Completion of substructural work up to ground floor slab and mechanical first fix	100 100	
6.20. Completion of superstructure up to and including roof covering.	100	
(a) External, Internal walls and frames,	100	
(b) Roof structure and;	100	
(c) Mechanical and Electrical services/piping	100	
6.30. Completion of all works up to and including;		
(a) Floor finishes		
(b) Wall finishes		
(c) Ceiling finishes		
(d) Doors and Windows		
(e) Mechanical fittings		
(f) Electrical wiring & fittings		
(g) Painting - Internally & Externally		
(g) External Works and drainage		

7.0 CONTRACTOR'S ATTESTATION:

I, the undersigned, certify that my Company has fully complied with all approved drawings, specifications and quality on this contract to achieve the level of completion stated above.

Ibrahim Paul Alili
NAME SIGNATURE

KDJIS GLOBAL SERVICES NIG LTD
COMPANY NAME

8.0 SUPERVISING OFFICER'S ATTESTATION:

We the undersigned, write to confirm the work done as detailed above and certified for payment in the Valuation/Payment Certificate No: _____

We certify that the various items of work done are in accordance with the drawings and were satisfactorily executed.

S/NO	NAME OF OFFICER	DESIGNATION	SIGNATURE/DATE
1	<u>BLDR SIMMONS S. AKPA</u>	<u>CBO</u>	<u>[Signature] 25.09.18</u>
2	<u>MOMOH, D.O</u>	<u>CES</u>	<u>[Signature] 26/09/18</u>
3	<u>IBRAHIM M A</u>	<u>CTO (MECH)</u>	<u>[Signature] 26/09/2018</u>
4	<u>AUDU F</u>	<u>CTD (STRUCT)</u>	<u>[Signature] 26/9/18</u>
5	<u>AO. HAJARA -U- ENESI</u>	<u>TEAM LEADER</u>	<u>[Signature] 25/09/18</u>
6			
7			
8			



FEDERAL MINISTRY OF POWER, WORKS AND HOUSING
HEADQUARTERS, MABUSHI, ABUJA

NATIONAL HOUSING PROGRAM

.....KOGI..... STATE NORTH CENTRAL... ZONE

SITE HANDING-OVER CERTIFICATE

SITE LOCATION: LOKOJA, KOGI STATE

PROJECT DESCRIPTION: CONSTRUCTION OF 2ND BLOCKS OF
~~2~~ 3-BEDROOM SEMI-DETACHED BUNGALOW

CONTRACTOR: KOJIS GLOBAL SERVICES NIG LTD

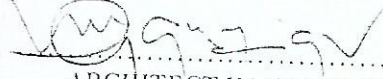
ADDRESS OF CONTRACTOR: MS NO 62, AGEGE MOTO ROAD, MUSHIN
LAGOS

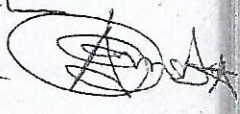
CONTRACT NO: DASD 12968/PROC/1/468

CONTRACT SUM: #43,986,378.27K

CONTRACT PERIOD: 14 WEEKS

DATE OF HANDING-OVER: 22-02-2017


ARCHITECT HANDING-OVER
NAME: Arc. AJIBOGUN DAVID
DESIGNATION: CRA
DATE: 22-02-2017

KOJIS GLOBAL SERV NIG LTD
CONTRACTOR TAKING-OVER THE SITE
NAME: ABARAKA DANIEL
DESIGNATION: MD/CEO
DATE: 22-02-2017 

IN THE PRESENCE OF:

1. FASHMA K. O. FURUWATI
2. Bldr Simonas S. Akpa
3. FURUWATI
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____

Distribution:

- 1.) Contractor(Original)
- 2.) DPBH
- 3.) Director, O/S
- 4.) Zonal Director
- 5.) Supervising Team



FEDERAL GOVERNMENT OF NIGERIA
ARCHITECT'S PAYMENT CERTIFICATE

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. ;02 (INTERIME) TWO..... Date: 05/10/2018 REF

Project **CONSRUCTION OF 2 No BLOCKS OF 3-BEDROOM SEMI DETACHED BUNGAIOW TYPE A LOKOJA**

Contractor **M/S KOJIS GLOBAL SERVICES NIG LTD**

Contractor's Address **NO. 62, AGEGE MOTOR ROAD, MUSHIN, LAGOS STATE**

Contract No **DASD 12968/PROC/1/468** Head Sub Head Item

Contract Sum **N 43,985,378.27 K**

ESTIMATED COST OF VARIATION ORDERS TO DATE				N	43,985,378	27
V.O. No.	Omissions	V.O. No.	Additions			
	N	K	N	K		
					Less Estimated Omissions	N 43,985,378 27
					Plus Estimated Additions	
Estimated Omission N		Estimated Additions N			Estimated Total Cost of Works	N 43,985,378 27

ITEM	N	k
1. Work completed to date in cluding preliminaries..		
2. Net Addition / Omission		
3. Gross Valuation		
4. Less Retention (2.5%)		
5. Net Value of Works	19,407,470	95
6. Add: Advance (15% Of CS)	970,373	55
7. Less: Advance Payment (Amortization 15% of CS)	18,437,097	40
8. Add: Project Admin. (100% of Total P.A in contract BOQ)	6,597,806	74
9. Add: VAT	5,278,245	40
10. Gross Amount Payable to contractor.. .. .	1,360,477	98
11. Less previous payment	1,111,428	24
12. Amount Now Due to Contractor	22,228,564	96
	13,478,603	16
	8,749,961	80

I HEREBY CERTIFY THAT the sum of (AMOUNT IN WORDS) EIGHT MILLION, SEVEN HUNDRED AND FOURTY NINE THOUSAND, NINE HUNDRED AND SIXTY ONE NAIRA, EIGHTY KOBO.
as in item (12) above is now to be paid to the Contractor M/S KOJIS GLOBAL SERVICES NIG. LTD.

ARCHITECT'S REGISTRATION SEAL	on account / in full and final settlement, for work executed and/or materials supplied in respect of the above named contract. Payment is to be made within
	As stated in the appendix to the schedule of conditions; and I direct the Contractor that the amounts of interim or final payments to nominated sub-Contractors included in this Certificate and listed on the attached statement of Retention an of Nominated Sub-Contractors' Values are due to be discharged to those named.
	Name <u>ARC. HAJARA V. ENESI</u>
	Designation <u>TEAM LEADER</u>
Signature: <u>[Signature]</u>	Date <u>05/10/2018</u>
	<u>Executive Architect in-charge</u>

- DISTRIBUTION:**
1. Original
 2. Duplicate Clients Copies
 3. Triplicate
 4. Architect's Copy
 5. Quantity Surveyor's Copy
 6. Contractor's Copy

Architect's Copy



FEDERAL GOVERNMENT OF NIGERIA
ARCHITECT'S PAYMENT CERTIFICATE

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. :02 (INTERIME) TWO..... Date: 05/10/2018 REF

Project **CONSTRUCTION OF 2 No BLOCKS OF 3-BEDROOM SEMI DETACHED BUNGALOW TYPE A LOKOJA**

Contractor **M/S KOJIS GLOBAL SERVICES NIG LTD**

Contractor's Address **NO. 62, AGEGE MOTOR ROAD, MUSHIN, LAGOS STATE**

Contract No **DASD 12968/PROC/1/468** Head Sub Head Item

Contract Sum **N 43,985,378.27 K**

Ditto Less Contingencies						N	43,985,378	27
ESTIMATED COST OF VARIATION ORDERS TO DATE								
V.O. No.	Omissions	V.O. No.	Additions					
	N K		N K					
Less Estimated Omissions						N	43,985,378	27
Plus Estimated Additions								
Estimated Omission N		Estimated Additions N						
Estimated Total Cost of Works						N	43,985,378	27

ITEM	N	k
1. Work completed to date including preliminaries..		
2. Net Addition / Omission	19,407,470	95
3. Gross Valuation		
4. Less Retention (2.5%)	19,407,470	95
5. Net Value of Works	970,373	55
6. Add: Advance (15% of CS)	18,437,097	40
7. Less: Advance Payment (Amortization 15% of CS)	6,597,806	74
8. Add: Project Admin. (100% of Total P.A in contract BOQ)	5,278,245	40
9. Add: VAT	1,360,477	98
10. Gross Amount Payable to contractor.. .. .	1,111,428	24
11. Less previous payment	22,228,564	96
12. Amount Now Due to Contractor	13,478,603	16
	N	8,749,961
		80

I HEREBY CERTIFY THAT the sum of (AMOUNT IN WORDS) EIGHT MILLION, SEVEN HUNDRED AND FOURTY NINE THOUSAND, NINE HUNDRED AND SIXTY ONE NAIRA, EIGHTY KOBO.
as in item (12) above is now to be paid to the Contractor M/S KOJIS GLOBAL SERVICES NIG LTD.

ARCHITECT'S REGISTRATION SEAL	on account / in full and final settlement, for work executed and/or materials supplied in respect of the above named contract. Payment is to be made within
	As stated in the appendix to the schedule of conditions; and I direct the Contractor that the amounts of interim or final payments to nominated sub-Contractors included in this Certificate and listed on the attached statement of Retention an of Nominated Sub-Contractors' Values are due to be discharged to those named.
	Name <u>ARC. HAJARA V. ENESI</u>
	Designation <u>TEAM LEADER</u>
Signature: <u>[Signature]</u> Date <u>05/10/2018</u>	
	<u>Executive Architect in-charge</u>

- DISTRIBUTION:
- 1. Original
 - 2. Duplicate Clients Copies
 - 3. Triplicate
 - 4. Architect's Copy
 - 5. Quantity Surveyor's Copy
 - 6. Contractor's Copy

Client's Copy



KOJIS GLOBAL SERVICES NIG. LTD.

SPECIALIST ENGINEERS

R.C.618910

Electrical/Instrumentation/Telecoms/Electro-Mechanical/ Mechanical & Civil Engineering
(Contracting, Consulting & Procurement Services).

OFFICE

Num. 120 Ahoada Road, Oneloku - Onelge,
P.O. Box 3285, Diobu Mile One,
Port Harcourt, Rivers State.

WEBSITE: www.kojisglobal.net

E-MAIL: kojisglobal@gmail.com enquiries@kojisglobal.net

info@kojisglobal.net md@kojisglobal.net td@kojisglobal.net
08034071503, 08074686414, 08094417717, 08032852018, 08022960704, 08034655050

WORK & SALES SHOPS

Num. 3, 4, 5 Peter Chinda Street,
Igbuwashimi - Mile 4 Rumueme
Port Harcourt, Rivers State.

BRANCH OFFICE

Num. 18 Echaapers, Along Sch.RD.
Aloto - Elemo, Port Harcourt

ABUJA OFFICE: SUITE 2, OANDO SERVICE STATION SHOPPING MALL COMPLEX, GWARIMPA - FCT

OFFSHORE ADDRESS:

1. SEMPLANT SRL, VIA COPPINI 12 CAP 20146 MILANO ITALY.
2. CISA CONSORZIO IMPRESE SARDE ASSOCIATE,
LOC. LA MADDALENA SPIAGGIA 09042 CAPOTERA (CA) ITALY

LAGOS OFFICE/ WORK SHOP

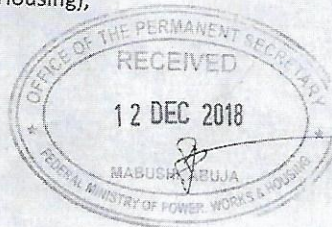
Num. 62 Agege Motor Road, Moshalasi,
Idi-oro, Ibeju-Lagos.

Our Ref:.....your Ref:.....Date:.....

11TH December, 2018.

The Permanent Secretary,
Federal Ministry of Power, Works and Housing (Housing),
Headquarters – Mabushi, Abuja.

Attention: Director Building (NHP)



Sir/ Madam,

APPLICATION FOR THIRD VALUATION PAYMENT FOR CONTRACT REF NUM: DASD 12968 / PROC /1/ 468

We wish to apply for payment for the ongoing Project as referenced in the above subject having attained the Third Valuation level in recent period at your National Housing Programme site at Crusher in Lokoja, Kogi State.

We shall forward to you all the photographs of the ongoing project in due course please.

Thanking you very much in anticipation for the serial co-ordinations please Sir /madam.

Yours Faithfully,
For: KOJIS GLOBAL SERVICES NIGERIA LIMITED

ENGR ABALAKA DANIEL AKOJI
(MANAGING DIRECTOR)



KOJIS GLOBAL CONCEPT NIG LTD
2BEDROOM 29-3-2017




kojis global conceppt nig ltd 3BEDROOM

29/4/2017

JOE CONCEPT 08057462674-08050932010



25/9/2018


FEDERAL GOVERNMENT OF NIGERIA
2016 NATIONAL HOUSING PROGRAMME
CONTRACTOR: KOJIS GLOBAL SERVICES NIG. LTD.
ADDRESS: 1. SUITE 2, OANDO SERVICE STATION PLAZA,
GWARIMPA LIVE CAMP, ABUJA FCT
2. NO. 42 ONITSHA CRESCENT OFF GIMBIYA
STREET, AREA 11, GARKI, ABUJA
PHONE NO.: 08074686414, 08037860891
BUILDING TYPE: 2 NO BLOCKS OF 3 BEDROOMS
SEMI DETACHED BUNGALOWS
STATE: KOGI STATE



KOJIS GLOBAL CONCEPT NIG LTD
2BEDROOM 29-3-2017



25/9/2018



FEDERAL GOVERNMENT OF NIGERIA

2016 NATIONAL HOUSING PROGRAMME

CONTRACTOR: KOJIS GLOBAL SERVICES NIG. LTD.

ADDRESS: 1. SUITE 2, OANDO SERVICE STATION PLAZA,
GWARIMPA LIVE CAMP, ABUJA FCT
2. NO. 42 ONITSHA CRESCENT OFF GIMBIYA
STREET, AREA 11, GARKI, ABUJA

PHONE NO.: 08074686414, 08037860891

BUILDING TYPE: 2 NO. BLOCKS OF 3 BEDROOMS
SEMI-DETACHED BUNGALOWS

STATE: KOGA STATE



FEDERAL GOVERNMENT OF NIGERIA
ARCHITECT'S PAYMENT CERTIFICATE

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. 02 (INTERIM) THREE		Date: 15/1/2019	
Project	CONSTRUCTION OF 2 ND BLOCK OF 3-BEDROOM SEMI DETACHED BUNGALOW		
Contractor	M/S KOGIS GLOBAL LTD		
Contractor's Address	NO 62, AGEGE MOTOR ROAD, MOSHALASI, IDI-ORO MUSHIN, LAGOS		
Contract No	DASD 12968/PROC/1/468	Head	Sub Head
Contract Sum	N 43,985,378.27 K		Item

Ditto Less Contingencies				N	
ESTIMATED COST OF VARIATION ORDERS TO DATE					
V.O. No.	Omissions	V.O. No.	Additions		
	N K		N K		
				Less Estimated Omissions	N
				Plus Estimated Additions	
Estimated Omission N		Estimated Additions N		Estimated Total Cost of Works N	43,985,378.27

ITEM	N	k
1. Work completed to date including preliminaries	31,439,183	60
2. Net Addition/Omission	-	-
3. Gross Valuation	31,439,183	60
4. Less Retention (2.5%)	1,571,959	18
5. Net Value of Works	29,867,224	42
6. Add: Advance (15%)	6,597,806	74
7. Less: Advance payment (Amortization - 15% of CS)	6,597,806	74
8. Add Project Admin. (100% of Total P.A in contract BOQ)	1,360,477	98
9. Add VAT	1,643,563	28
10. Gross Amount Payable to Contractor	32,871,265	68
11. LESS Previous Payment	22,228,564	96
12. Amount now payable to the contractor	10,642,700	72

I HEREBY CERTIFY THAT the sum of (AMOUNT IN WORDS) TEN MILLION SIX HUNDRED AND FOURTY TWO THOUSAND SEVEN HUNDRED NAIRA SEVENTY TWO KOBO as in item (12) above is now to be paid to the Contractor KOGIS GLOBAL LTD

<p>ARCHITECT'S REGISTRATION SEAL</p>	<p>on account / in full and final settlement, for work executed and/or materials supplied in respect of the above named contract. Payment is to be made within As stated in the appendix to the schedule of conditions; and I direct the Contractor that the amounts of interim or final payments to nominated sub-Contractors included in this Certificate and listed on the attached statement of Retention an of Nominated Sub-Contractors' Values are due to be discharged to those named.</p> <p>Name <u>ARC. HAJARA V. ENESI</u></p> <p>Designation <u>TEAM LEADER</u></p> <p>Signature: _____ Date <u>15/1/2019</u></p> <p style="text-align: center;"><i>Executive Architect in-charge</i></p>
---	--

- DISTRIBUTION:**
- 1. Original
 - 2. Duplicate
 - 3. Triplicate
 - 4. Architect's Copy
 - 5. Quantity Surveyor's Copy
 - 6. Contractor's Copy
- } Clients Copies

Client's Copy



FEDERAL GOVERNMENT OF NIGERIA

ARCHITECT'S PAYMENT CERTIFICATE

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Table with project details: Interim/Final Payment Certificate No. 02 (INTERIM) THREE, Project: CONSTRUCTION OF 2NO BLOCK OF 3-BEDROOM SEMI DETACHED BUNGALOW, Contractor: M/S KOGIS GLOBAL LTD, Contractor's Address: NO 62, AGEGE MOTOR ROAD, MOSHALASI, IDI-ORO MUSHIN, LAGOS, Contract No: DASD 12968/PROC/1/468, Contract Sum: N 43,985,378.27 K

Table for ESTIMATED COST OF VARIATION ORDERS TO DATE, showing Omissions and Additions in Naira (N) and Kobo (K), with a total estimated cost of works of N 43,985,378.27.

ITEM list table with 12 rows detailing work completed, net addition/omission, gross valuation, less retention, net value of works, add: advance (15%), less: advance payment, add project admin, add VAT, gross amount payable to contractor, less previous payment, and amount now payable to the contractor.

I HEREBY CERTIFY THAT the sum of (AMOUNT IN WORDS) TEN MILLION SIX HUNDRED AND FOURTY TWO THOUSAND SEVEN HUNDRED NAIRA SEVENTY TWO KOBO as in item (12) above is now to be paid to the Contractor KOGIS GLOBAL LTD

ARCHITECT'S REGISTRATION SEAL section containing a declaration of payment, architect's name (ARC. HAJARA V. ENESI), designation (TEAM LEADER), and signature date (15/1/2019).

- DISTRIBUTION: 1. Original, 2. Duplicate, 3. Triplicate (Clients Copies), 4. Architect's Copy, 5. Quantity Surveyor's Copy, 6. Contractor's Copy





FEDERAL GOVERNMENT OF NIGERIA
ARCHITECT'S PAYMENT CERTIFICATE

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. 02 (INTERIM) THREE		Date: 15/1/2019	
Project	CONSTRUCTION OF 2 ^{NO} BLOCK OF 3-BEDROOM SEMI DETACHED BUNGALOW		
Contractor	M/S KOGIS GLOBAL LTD		
Contractor's Address	NO 62, AGEGE MOTOR ROAD, MOSHALASI, IDI-ORO MUSHIN, LAGOS		
Contract No	DASD 12968/PROC/1/468	Head	Sub Head
Contract Sum	N 43,985,378.27 K		Item

Ditto Less Contingencies				N
ESTIMATED COST OF VARIATION ORDERS TO DATE				
V.O. No.	Omissions	V.O. No.	Additions	
	N K		N K	
				Less Estimated Omissions N
				Plus Estimated Additions
Estimated Omission N		Estimated Additions N		Estimated Total Cost of Works N
				43,985,378.27

ITEM

1. Work completed to date including preliminaries	N	k
2. Net Addition/Omission	31,439,183	60
3. Gross Valuation	31,439,183	60
4. Less Retention .. .. .(2.5%)	1,157,195	18
5. Net Value of Works ..	29,867,224	42
6. Add: Advance (15%)	6,597,806	74
7. Less: Advance payment (Amortization - 15% of CS)	6,597,806	74
8. Add Project Admin. (100% of Total P.A in contract BOQ)	1,360,477	98
9. Add VAT	1,643,563	28
10. Gross Amount Payable to Contractor	32,871,265	68
11. LESS Previous Payment	22,228,564	96
12. Amount now payable to the contractor	N	10,642,700
		72

I HEREBY CERTIFY THAT the sum of (AMOUNT IN WORDS) TEN MILLION SIX HUNDRED AND FOURTY TWO THOUSAND SEVEN HUNDRED NAIRA SEVENTY TWO KOBO as in item (12) above is now to be paid to the Contractor

KOGIS GLOBAL LTD

ARCHITECT'S REGISTRATION SEAL	<p>on account / in full and final settlement, for work executed and/or materials supplied in respect of the above named contract. Payment is to be made within As stated in the appendix to the schedule of conditions; and I direct the Contractor that the amounts of interim or final payments to nominated sub-Contractors included in this Certificate and listed on the attached statement of Retention an of Nominated Sub-Contractors' Values are due to be discharged to those named.</p> <p>Name <u>ARC. HAJARA V. ENESI</u></p> <p>Designation <u>TEAM LEADER</u></p> <p>Signature: _____ Date <u>15/1/2019</u></p> <p style="text-align: center;"><i>Executive Architect in-charge</i></p>
--------------------------------------	--

DISTRIBUTION:

- | | |
|-----------------------------|------------------|
| 1. Original | } Clients Copies |
| 2. Duplicate | |
| 3. Triplicate | |
| 4. Architect's Copy | |
| 5. Quantity Surveyor's Copy | |
| 6. Contractor's Copy | |

Contractor's Copy



FEDERAL MINISTRY OF POWER, WORKS AND HOUSING (HOUSING)

HEADQUARTERS, MABUSHI, ABUJA

NATIONAL HOUSING PROGRAM

.....KOGI..... STATE NORTH CENTRAL ZONE

CONFIRMATION/ATTESTATION OF WORK DONE : BUNGALOWS

- 1 CONTRACTOR: M/S KOTIS GLOBAL SERVICES NIG. LTD
- 2 CONTRACT: CONSTR OF 2ND. BLOCKS OF 3 BR S.D. BUNGALOWS
- 3 ADDRESS: NO 62, AGEGE MOTOR ROAD, MESTHALASI, IDI-ORO, MUSTIN - LAGOS.
- 4 DATE: 10.01.2019
- 5 VALUATION No: 03

6 SCOPE OF WORK DONE TO DATE:

DESCRIPTION OF WORK DONE	STAGE % COMPLETION	OVERALL % COMPLETION
6.10. Completion of substructural work up to ground floor slab and mechanical first fix	100	
6.20. Completion of superstructure up to and including roof covering.	100	
(a) External, Internal walls and frames,	100	
(b) Roof structure and;	100	
(c) Mechanical and Electrical services/piping	100	
6.30. Completion of all works up to and including;	100	
(a) Floor finishies	100	
(b) Wall finishies	100	
(c) Ceiling finishies	100	
(d) Doors and Windows	100	
(d) Mechanical fittings	100	
(e) Electrical wiring & fittings		
(f) Painting - Internally & Externally		
(g) External Works and drainage		

7.0 CONTRACTOR'S ATTESTATION:

I, the undersigned, certify that my Company has fully complied with all approved drawings, specifications and quality on this contract to achieve the level of completion stated above.

Ibrahim Paul Akpa
NAME

[Signature]
SIGNATURE

KOTIS GLOBAL SERVICES NIG. LTD
COMPANY NAME

8.0 SUPERVISING OFFICER'S ATTESTATION:

We the undersigned, write to confirm the work done as detailed above and certified for payment in the Valuation/Payment Certificate No: _____

We certify that the various items of work done are in accordance with the drawings and were satisfactorily executed.

S/NO	NAME OF OFFICER	DESIGNATION	SIGNATURE/DATE
1	<u>BLDR S. S. AKPA</u>	<u>CBO</u>	<u>[Signature] 10-01-19</u>
2	<u>ARC MAC AYAKA</u>	<u>GRA</u>	<u>[Signature]</u>
3	<u>IBRAHIM MUSA ABOKOTT</u>	<u>CIO (MECH)</u>	<u>[Signature]</u>
4	<u>FASHINA K. D.</u>	<u>CIO (CIV)</u>	<u>[Signature] 10-01-19</u>
5	<u>AUBU FRIDAY</u>	<u>CTD (struct)</u>	<u>[Signature]</u>
6	<u>MOMOTT, D. O</u>	<u>RES (ELECT)</u>	<u>[Signature]</u>
7	<u>ARC H. V. ENESI</u>	<u>Team Leader</u>	<u>[Signature] 14/01/19</u>
8			



FEDERAL MINISTRY OF POWER, WORKS AND HOUSING

HEADQUARTERS, MABUSHI, ABUJA

NATIONAL HOUSING PROGRAM

..... KOGI STATE NORTH CENTRAL ZONE

MONTHLY PROGRESS REPORT

FMLHUD CONTRACT NO. DAS/DI/2016/PROG/1/468 LOCATION CRUSHER, LOKOTA

PROJECT DESCRIPTION CONSTRUCTION OF 2ND BLOCKS OF 3-BEDROOM SEMI-DETACHED BUNGALOWS

CONTRACTOR'S NAME M/S KOTIS GLOBAL SERVICES NIG. LTD

COMPLETION PERIOD 14 WEEKS COMMENCEMENT DATE 22.02.2017

TIME EXTENSION - NEW COMPLETION DATE

TIME GAINED OR TIME LOST

PERCENTAGES OF WORK COMPLETED TO DATE

(a) Substructure up to ground floor slab

- Excavations..... 100 %
- Concrete Foundation..... 100 %
- Footing..... 100 %
- Ground floor concrete slab..... 100 %

(b) Super-structure up to roofing

- Block Work..... 100 %
- Concrete Generally..... 100 %
- Roofing..... 100 %

Distribution:
 1. DPBH 2. DAS 3. DQS 3. Zonal Director
 4. Supervising Team 5. Contractor

(c) Finishes:-

Joineries (Doors & Windows, etc).....	100 %
Plastering.....	%
Floor Finishes.....	%
Electrical Works.....	%
Plumbing Works.....	%
Painting.....	%
External Works.....	%
Over-all percentage of completion.....	%

Brief Description of work executed to date

Substructures, Superstructures, Roof trusses & Covering, Ceiling, Electrical & mechanical piping, Doors & Windows, Filing and external & internal plastering.

GENERAL REMARK (TICK ONE)

Labour operatives available	<input type="checkbox"/> Very Good	<input type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor
Supply of materials on site	<input type="checkbox"/> Very Good	<input type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor
Rate of progress of work	<input type="checkbox"/> Very Good	<input type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor
Quality of Workmanship	<input type="checkbox"/> Very Good	<input type="checkbox"/> Good	<input type="checkbox"/> Fair	<input type="checkbox"/> Poor

Other Comments..... Works executed satisfactorily

SUPERVISING PROFESSIONALS

NAME/DESIGNATION/SIGNATURE/DATE

1. BILAL S.S. AKPA / CBO / [Signature] / 10.01.19
 2. Arc Mac Ayaka / CRA / [Signature]
 3. IBRAHIM MUSA ABOKOH / CTO (MECH) / [Signature]
 4. FASHINA K.D. / CTO (AIT) / [Signature] / 10-01-19
 5. ABUK FRIDAY / CTO (STRUCT) / [Signature]
 6. MOMOH, D. ORES (ELECT) / [Signature]
- T Arc. H.V. Enezi Team Leader [Signature] 14/1/19

Distribution:

- | | | | |
|---------------------|---------------|--------|-------------------|
| 1. DPBH | 2. DAS | 3. DQS | 3. Zonal Director |
| 4. Supervising Team | 5. Contractor | | |




FEDERAL GOVERNMENT OF NIGERIA
2016 NATIONAL HOUSING PROGRAMME
CONTRACTOR: KOJIS GLOBAL SERVICES NIG. LTD.
ADDRESS: 1. SUITE 2, DANDU SERVICE STATION PLAZA,
GWARIMPA LIVE CAMP, ABUJA FCT
2. NO. 42 ONITSHA CRESCENT OFF GIMBIYA
STREET, AREA 11, GARKI, ABUJA
PHONE NO.: 08074686414, 08037860891
BUILDING TYPE: 2 NO BLOCKS OF 3 BEDROOMS
SEMI DETACHED BUNGALOWS
STATE: KOGI STATE

14-12-2019




FEDERAL GOVERNMENT OF NIGERIA
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PHONE NO.: 08074686414, 08037860891
BUILDING TYPE: 2 NO BLOCKS OF 3 BEDROOMS
SEMI DETACHED BUNGALOWS
STATE: KOGI STATE

14-12-2019



FEDERAL GOVERNMENT OF NIGERIA

ARCHITECT'S PAYMENT CERTIFICATE

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

Interim/Final Payment Certificate No. 02 (INTERIM) THREE		Date: 15/1/2019		
Project	CONSTRUCTION OF 2 ^{NO} BLOCK OF 3-BEDROOM SEMI DETACHED BUNGALOW			
Contractor	M/S KOGIS GLOBAL LTD			
Contractor's Address	NO 62, AGEGE MOTOR ROAD, MOSHALASI, IDI-ORO MUSHIN, LAGOS			
Contract No	DASD 12968/PROC/1/468	Head	Sub Head	Item
Contract Sum	N 43,985,378.27 K			

Ditto Less Contingencies				N			
ESTIMATED COST OF VARIATION ORDERS TO DATE							
V.O. No.	Omissions		V.O. No.	Additions			
	N	K		N	K		
						Less Estimated Omissions	N
						Plus Estimated Additions	
Estimated Omission N			Estimated Additions N			Estimated Total Cost of Works N	43,985,378.27

ITEM

						N	k
1. Work completed to date including preliminaries						31,439,183	60
2. Net Addition/Omission	..	..	..	..	..
3. Gross Valuation	..	..	..	..	..	31,439,183	60
4. Less Retention	..	..	..	..	..(2.5%)	1,571,959	18
5. Net Value of Works	..	..	..	..	..	29,867,224	42
6. Add: Advance (15%)	..	..	..	..	..	6,597,806	74
7. Less: Advance payment (Amortization - 15% of CS)	..	..	..	..	..	6,597,806	74
8. Add Project Admin. (100% of Total P.A in contract BOQ)	..	..	..	..	..	1,360,477	98
9. Add VAT	..	..	..	..	..	1,643,563	28
10. Gross Amount Payable to Contractor	..	..	..	..	..	32,871,265	68
11. LESS Previous Payment	..	..	..	..	..	22,228,564	96
12. Amount now payable to the contractor	..	..	..	..	..	N 10,642,700	72

I HEREBY CERTIFY THAT the sum of (AMOUNT IN WORDS) **TEN MILLION SIX HUNDRED AND FOURTY TWO THOUSAND SEVEN HUNDRED NAIRA SEVENTY TWO KOBO** as in item (12) above is now to be paid to the Contractor **KOGIS GLOBAL LTD**

ARCHITECT'S REGISTRATION SEAL	on account / in full and final settlement, for work executed and/or materials supplied in respect of the above named contract. Payment is to be made within As stated in the appendix to the schedule of conditions; and I direct the Contractor that the amounts of interim or final payments to nominated sub-Contractors included in this Certificate and listed on the attached statement of Retention and of Nominated Sub-Contractors' Values are due to be discharged to those named.
	Name <u>ARC. HAJARA V. ENESI</u>
	Designation <u>TEAM LEADER</u>
	Signature: _____ Date <u>15/1/2019</u> <i>Executive Architect in-charge</i>

DISTRIBUTION:

- | | |
|-----------------------------|------------------|
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| 2. Duplicate | |
| 3. Triplicate | |
| 4. Architect's Copy | |
| 5. Quantity Surveyor's Copy | |
| 6. Contractor's Copy | |

Contractor's Copy



FEDERAL GOVERNMENT OF NIGERIA

ARCHITECT'S PAYMENT CERTIFICATE

FEDERAL MINISTRY OF POWER, WORKS AND HOUSING, NATIONAL HOUSING PROGRAM.

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Contractor's Address	NO 62, AGEGE MOTOR ROAD, MOSHALASI, IDI-ORO MUSHIN, LAGOS
Contract No	DASD 12968/PROC/1/468
Contract Sum	N 43,985,378.27 K

Ditto Less Contingencies		N	
ESTIMATED COST OF VARIATION ORDERS TO DATE			
V.O. No.	Omissions	V.O. No.	Additions
	N K		N K
			Less Estimated Omissions N
			Plus Estimated Additions
Estimated Omission N		Estimated Additions N	Estimated Total Cost of Works N
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KOGIS GLOBAL LTD

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 6. Contractor's Copy
- } Clients Copies

Architect's Copy



FEDERAL GOVERNMENT OF NIGERIA

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						Less Estimated Omissions	N
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Estimated Omission N			Estimated Additions N			Estimated Total Cost of Works N	43,985,378.27

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	<i>Executive Architect in-charge</i>

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Client's Copy