


CERTIFICATE VALUATION

SUBJECT: UPGRADING OF SHEEP AND GOAT (KALAHARI) LOT 1 CONTRACTOR: BOASIS COMPANY LIMITED VALUATION NO.: 2 DATE ON SITE: 16TH JULY, 2018 CONTRACT SUM: N28,541,646.00	
BUILDER'S WORK	N 15,545,195.00
MATERIALS ON SITE	N 525,300.00
GROSS VALUE OF WORK DONE AND MATERIALS ON SITE TO DATE	N 16,070,495.00
ADD: VAT (5%)	N 803,524.75
GROSS AMOUNT	N 16,874,019.75
LESS: RETENTION (5%)	N 843,700.99
	16,030,318.76
LESS: ADVANCE PAYMENT	N
	N
ADD: FLUCTUATION	N NIL
LESS: PREVIOUS PAYMENT	N 8,194,053.53
AMOUNT DUE IN THIS VALUATION	N 7,836,265.23
AMOUNT IN WORDS: SEVEN MILLION, EIGHT HUNDRED AND THIRTY-SIX THOUSAND, TWO HUNDRED AND SIXTY-FIVE NAIRA, TWENTY-THREE KOBO, ONLY.	
FOR: PHYSICAL PLANNING UNIT 	

**FEDERAL UNIVERSITY OF AGRICULTURE, ABEOKUTA
DIRECTORATE OF PHYSICAL PLANNING**

PAYMENT CERTIFICATE

I/We certify that under the terms of the contract

"INTERIM"

Dated 5th April, 2018 for the works

to be presented to the Employer for payment

Known as **UPGRADING OF SHEEP AND GOAT(KALAHARI)
HOUSES- PROJECT LOT 1**

Certificate No **ONE (01)**

situated at **FEDERAL UNIVERSITY OF AGRICULTURE,
ABEOKUTA**

Date of Issue **10th April, 2018**

main Campus. Payment as detailed below is due from the employer

Date of Valuation **10th April, 2018**

FEDERAL UNIVERSITY OF AGRICULTURE, ABEOKUTA

Serial No. **ONE (01)**

To the Contractor

MESSRS. Boasis Company Limited

AT

**Suite 10, O gba Shopping Arcade, Catarpillar Bus Stop, ijaiye,
Ogba. Lagos**

Gross Amount **₦8,625,319.50**

Net retention stated below **₦ 431,265.97**
Net Amount **₦ 8,194,053.53**

Contract Sum: **₦28,541,646.00**
(Inclusive of 5% VAT)

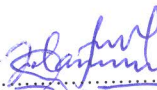
Less Mobilization
(mob.)
Less Previously Certified **-**

Amount now due **₦ 8,194,053.53**

Amount due for payment
In (Words)

**Eight Million, One Hundred and Ninety Four Thousand, Fifty-Three
Naira, Fifty-Three Kobo Only**

₦8,194,053.53


Project Architect/Supervisor

+including the value of works by nominated sub-contractors as
Detailed on the directions as detailed

STATEMENT OF RETENTION

Gross retention under the terms of the contract

₦ 431,265.97

Previous releases to nominated sub-contractors
the contractor having confirmed receipt of satisfactory indemnity,
final payment is to be made to the nominated sub-contractors listed
below the retention being adjusted

Sub-contractor

₦ Nil

Sub-contractor

₦ Nil

Sub-contractor

₦ Nil

₦ Nil

Balance of retention

₦ Nil

Partial release of retention

₦ Nil

Net retention as shown in certificate above

₦ 431,265.97

CERTIFICATE VALUATION

PROJECT:	UPGRADING OF SHEEP AND GOAT (KALAHARI) LOT 1
CONTRACTOR:	BOASIS COMPANY LIMITED
VALUATION NO.:	1
DATE ON SITE:	10TH APRIL, 2018
CONTRACT SUM:	N28,541,646.00

BUILDER'S WORK	N	7,215,440.00
MATERIALS ON SITE	N	999,150.00
GROSS VALUE OF WORK DONE AND MATERIALS ON SITE TO DATE	N	8,214,590.00
ADD: VAT (5%)	N	410,729.50
GROSS AMOUNT	N	8,625,319.50
LESS: RETENTION (5%)	N	431,265.98
		8,194,053.53
LESS: ADVANCE PAYMENT	N	
	N	
ADD: FLUCTUATION	N	NIL
LESS: PREVIOUS PAYMENT	N	NIL
AMOUNT DUE IN THIS VALUATION	N	8,194,053.53

AMOUNT IN WORDS: EIGHT MILLION, ONE HUNDRED AND NINETY FOUR THOUSAND, FIFTY- THREE NAIRA, FIFTY-THREE KOBO, ONLY.

[Signature] 12/4/18
FOR: PHYSICAL PLANNING UNIT

CERTIFICATE VALUATION

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FOR: PHYSICAL PLANNING UNIT