

BIG PUSH CONTRACTS

NO	PROJECT NAME	REGION	CONTRACTOR	TYPE OF PROCUREMENT	AWARD DATE	COMMENCEMENT DATE	ORIGINAL COMPLETION DATE	ORIGINAL CONTRACT SUM IN GHANA CEDIS	Cost per Km	Cost per Km (USD)
1	UPGRADING OF BEDIAKO JUNCTION - CAMP 15 - SEFWI ADABOKROM (55KM)	AHAFO	MM DELOVELY CO. LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	785,083,295.00	14,274,241.73	1,309,563.46
2	REHABILITATION OF TEPA (MABANG) - GOASO ROAD (39.0KM)	AHAFO	KOFI JOB CO. LTD	SOLE SOURCING	10-Dec-25	1-Jul-26	1-Jun-28	554,679,293.69	14,222,545.99	1,304,820.73
3	RECONSTRUCTION OF JINIJINI – SAMPA ROAD PROJECT (80KM) – IR9	BONO	RANGO CONSULTIUM LTD.	SOLE SOURCING	11-Dec-25	1-May-26	1-Apr-28	1,658,985,244.53	20,737,315.56	1,902,506.01
4	REHABILITATION OF BEREKUM-SEIKWA ROAD (KM0.65 - 34.1)	BONO	J.A. ADOM LTD	SOLE SOURCING	11-Dec-25	1-May-26	1-Apr-28	339,830,873.53	10,159,368.42	932,052.15
5	REHABILITATION OF WENCHI-SAWLA ROAD (KM 0+000 - KM 25+000)	BONO /SAVANNAH	M/S CIWE GHANA ENGINEERING LTD	SOLE SOURCING	11-Dec-25	12-Jan-25	30-Nov-27	475,345,120.73	19,013,804.83	1,744,385.76
6	REHABILITATION OF WENCHI-SAWLA ROAD (KM 25+000 - KM 50+000)	BONO /SAVANNAH	M/S CIWE GHANA ENGINEERING LTD	SOLE SOURCING	18-Sep-25	12-Jan-25	30-Nov-27	475,345,120.73	19,013,804.83	
7	REHABILITATION OF TECHIMAN - NKONSIA - WENCHI ROAD (32.6KM)	BONO EAST	VOLTA IMPEX	SOLE SOURCING	29-Nov-25	12-Jan-25	30-Nov-27	1,186,772,075.23	36,404,051.39	3,339,821.23
8	REHABILITATION OF WENCHI - NSAWKAW - DEBIBI-SAMPA (KM0.00 - 31.60)- LOT 1	BONO EAST	MM DELOVELY CO. LTD	SELECTIVE TENDERING	17-Dec-25	12-Jan-25	30-Nov-27	273,057,871.10	8,641,071.87	792,758.89
9	REHABILITATION OF WENCHI - NSAWKAW - DEBIBI - SAMPA (KM31.60 - 70.00)- LOT 2	BONO EAST	M/S TOWN AND CONCRETE PROPERTIES LTD	SELECTIVE TENDERING	17-Dec-25			586,364,564.18	15,269,910.53	1,400,909.22
10	REHABILITATION OF WENCHI - NSAWKAW - DEBIBI - SAMPA (KM70.00 - 90.00)- LOT 3	BONO EAST	M/S JOSHOB CO. LTD	SELECTIVE TENDERING	17-Dec-25	1-May-26	1-Apr-28	311,381,627.49	15,569,081.37	1,428,356.09
11	REHABILITATION OF WENCHI-SAWLA ROAD (KM 50+000- 75+000)	BONO EAST / SAVANNAH	M/S POLY CHANGDA OVERSEAS ENG. CO. LTD	SOLE SOURCING	29-Sep-25	12-Jan-25	30-Nov-27	423,613,808.58	16,944,552.34	1,554,546.09
12	REHABILITATION OF SELECTED ROADS IN AJUMAKO-ENYAN-ESSIAM DISTRICT (81.30KM)	CENTRAL	M/S MO & MO COMPANY LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	1,665,438,095.87	20,485,093.43	1,879,366.37
13	DUALISATION OF WINNEBA - CAPE COAST ROAD (30 - 54 KM) LOT 2	CENTRAL	M/S M.A & CONSTANT COMPANY LTD	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	1,878,011,148.00	78,250,464.50	7,178,941.70
14	DUALISATION OF WINNEBA - CAPE COAST ROAD (54 - 79 KM) LOT 3	CENTRAL	M/S M.A & CONSTANT COMPANY LTD	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	3,860,486,565.00	154,419,462.60	14,166,923.17
15	REDEVELOPMENT OF WINNEBA - TAKORADI ROAD (187KM), DUALIZATION OF CAPE COAST -	CENTRAL	M/S S & L CONSTRUCTION & ENGINEERING LTD	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	3,104,632,933.00	14,713,900.16	1,349,899.10
16	CONSTRUCTION OF INTERCHANGE AT WINNEBA ROUNDABOUT (KM 28+200); 10 NO. FOOTBRIDGES; AND DUALIZATION INTO WINNEBA AND SWEDRU TOWNS (4.0KM)	CENTRAL	M/S MO & MO COMPANY LTD	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	1,117,001,494.70		
17	REHABILITATION OF BISEASE AND KOKOBEN ENCLAVE ROADS (26KM)	CENTRAL	M/S GENERAL CONSTRUCTION AND DEVELOPMENT LTD.	SELECTIVE TENDERING	17-Dec-25	1-Feb-26	31-Jan-28	338,303,241.64	13,011,663.14	1,193,730.56
18	REHABILITATION OF ENYEME-GOMOA OGUAA-AJUMAKO-TECHIMAN ROAD (22.6KM)	CENTRAL	M/S GENERAL CONSTRUCTION AND DEVELOPMENT LTD.	SELECTIVE TENDERING	17-Dec-25	1-Feb-26	31-Jan-28	315,153,536.60	13,944,846.75	1,279,343.74
19	REHABILITATION OF APAM-MUMFORD-HWEDA-DOGO- OTUAM ROAD (KM 0.0-15.0)	CENTRAL	M/S TIMELINES INNOVATIONS COMPANY LTD	SOLE SOURCING	10-Dec-25	12-Jan-25	30-Nov-27	227,623,963.60	15,174,930.91	1,392,195.50
20	REHABILITATION OF APAM-ANKAMU-AFRANSE ROAD (KM 6.8-31) AND AFRANSE TOWN ROADS (4.0KM : TOTAL LENGTH = 28.2 KM)	CENTRAL	M/S GENERAL CONSTRUCTION AND DEVELOPMENT LTD.	SELECTIVE TENDERING	17-Dec-25	1-Feb-26	31-Dec-28	366,477,492.93	12,995,655.78	1,192,262.00

21	UPGRADING OF DAMANG – ATIEKU – TWIFO ANYINASE ROAD	CENTRAL/WESTERN	M/S DAVID WALTER LIMITED	SOLE SOURCING	1-Aug-26	2-Sep-26	8-Feb-28	1,046,935,549.45		
22	REHABILITATION OF KWAHU TAFO-ADAWSO ROAD (20.0KM) AND KWAHU TAFO ROADS (5.0KM)	EASTERN	M/S I.B. MAIGIDA LTD	SELECTIVE TENDERING	17-Dec-25	14-Jan-26	13-Jan-28	474,620,015.24	18,984,800.61	1,741,724.83
23	REHABILITATION OF ATIMPOKU - ASIKUMA JUNCTION(0- 17.5KM)	EASTERN/VOLTA	M/S USSUYA (GH) LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	433,745,286.43	24,785,444.94	2,273,894.03
24	REHABILITATION OF TEMA - AFLAO ROAD (KM 1 - 18.30)	GREATER ACCRA	M/S FIRST SKY LTD	SOLE SOURCING	15-Sep-25	1-Dec-25	30-Nov-27	1,477,093,226.79	80,715,476.87	7,405,089.62
25	RECONSTRUCTION OF DODOWA-AFIENYA-DAWHENYA ROAD (0-24.80KM) & SELECTED TOWN ROADS 3.0KM	GREATER ACCRA	M/S OSWAL INVESTMENT LTD	SOLE SOURCING	15-Sep-25	12-Jan-25	30-Nov-27	1,116,976,732.05	45,039,384.36	4,132,053.61
26	UPGRADING OF OYIBI – APPOLONIA – AFIENYA ROAD (21.0KM)	GREATER ACCRA	M/S PROSLET GROUP LTD	SELECTIVE TENDERING	17-Dec-25	1-Jul-26	6-Jan-28	708,097,258.50	33,718,917.07	3,093,478.63
27	REHABILITATION OF GBINTRI - NAKPANDURI ROAD (44KM)	NORTH EAST	M/S MAWUMS LTD	SOLE SOURCING	18-Sep-25	1-May-26	4-Jan-28	1,038,241,891.20	23,596,406.62	2,164,807.95
28	UPGRADING OF KETAJELI – KITARE ROAD (30 KM)	NORTHERN	M/S AKALIFA'S COMPANY LIMITED	SOLE SOURCING	1-Aug-26	9-Feb-26	2-Aug-28	369,320,343.93	12,310,678.13	1,129,420.01
29	UPGRADING OF KABONWULE – BLAJAI ROAD (8.6KM) AND KP	NORTHERN	M/S AWERCO CONSTRUCTION LIMITED	SOLE SOURCING	1-Aug-26	9-Feb-26	2-Aug-28	270,399,179.53	31,441,765.06	2,884,565.60
30	UPGRADING OF SABOBA – CHEREPONI ROAD – LOT 1 (KM 0 –	NORTHERN/NORTH EAST	M/S FUZAK COMPANY LIMITED	SOLE SOURCING	1-Aug-26	1-Sep-26	1-Aug-28	427,767,985.13	15,843,258.71	1,453,509.97
31	UPGRADING OF SABOBA – CHEREPONI ROAD – LOT 2 (KM 27.0 – 47.0)	NORTHERN/NORTH EAST	M/S FUZAK COMPANY LIMITED	SOLE SOURCING	1-Aug-26	1-Sep-26	1-Aug-28	316,888,260.48	15,844,413.02	1,453,615.87
32	UPGRADING OF EASTERN CORRIDOR ROAD (UPGRADING OF NKWANTA - OTI DAMANKO (KM 0.0 - KM 50.3))	OTI	CHINA JIANGXI INT. ECONOMIC & TECH. COOPERATION CO. LTD	SOLE SOURCING	12-Dec-25	1-May-26	7-Apr-27	780,178,476.09	15,510,506.5	1,422,982.25
33	UPGRADING OF NKWANTA - OTI DAMANKO (KM 50.3 - KM 62)	OTI	CHINA JIANGXI INT. ECONOMIC & TECH. COOPERATION CO. LTD	SOLE SOURCING	12-Dec-25	1-May-26	7-Apr-27	225,221,769.02	19,086,590.59	1,751,063.36
34	CONSTRUCTION OF DAMBAI BRIDGE	OTI	M/S MARIPOMA ENTERPRISE LTD	SOLE SOURCING	29-Sep-25	12-Jan-25	30-Mar-25	3,989,560,929.14		
35	REHABILITATION OF DODO PEPESU – NKWANTA ROAD (46KM)	OTI	GROWTH 82	SELECTIVE TENDERING	31-Dec-25			804,828,456.81	17,496,270.80	1,605,162.46
36	RECONSTRUCTION OF NKWANTA – DAMBAI ROAD (KM 0.0 – 41.0) INCLUDING 3.0KM TOWN ROADS	OTI	M/S EAGLE STAR ENTERPRISE LIMITED	SOLE SOURCING	1-Aug-26	2-Sep-26	2-Aug-28	804,824,456.81	18,291,464.93	1,678,116.05
37	UPGRADING OF OKADJAKROM - KWAMIKROM ROAD (KM 0.0 – 21.0)	OTI	M/S LIMERICA GHANA LIMITED	SOLE SOURCING	1-Aug-26	9-Mar-26	8-Mar-28	324,774,367.94	15,465,446.09	1,418,848.27
38	REHABILITATION OF WENCHI - SAWLA (KM 100+000 - 125+000) INCLUDING TINGA TOWN ROADS	SAVANNAH	M/S CHINA RAILWAY NO.5 ENGINEERING GHANA LTD	SOLE SOURCING	18-Sep-25	12-Jan-25	30-Dec-27	492,409,859.94	19,696,394.40	1,807,008.66
39	REHABILITATION OF WENCHI - SAWLA (KM 125+000 - 150+000)	SAVANNAH	M/S CHINA RAILWAY NO.5 ENGINEERING GHANA LTD	SOLE SOURCING	18-Sep-25	12-Jan-25	30-Dec-27	448,383,080.79	17,935,323.23	1,645,442.50
40	REHABILITATION OF WENCHI SAWLA (KM 150+100 - 195+000) AND OTHERS (7KM)	SAVANNAH	M/S MARIPOMA ENTERPRISE LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	861,858,834.26		
41	UPGRADING OF BOLE-MADARI-CHACHE ROAD (35.5KM) AND OTHERS (9KM)	SAVANNAH	M/S MARIPOMA ENTERPRISE LTD	SOLE SOURCING	28-Oct-25	1-Dec-25	30-Nov-27	649,103,309.06	14586591.21	1,338,219.38
42	REHABILITATION OF WENCHI-SAWLA ROAD (KM 75+000 - KM 100+000) INCLUDING BAMBOI (3KM) AND BANDA NKWANTA (2KM) TOWN ROADS	SAVANNAH	M/S POLY CHANGDA OVERSEAS ENG. CO. LTD	SOLE SOURCING	29-Sep-25	1-May-26	1-Apr-28	486,405,201.68	16213506.72	1,487,477.68
43	PARTIAL RECONSTRUCTION OF NAVRONGO – TUMU ROAD; (34.23KM) INCLUDING PARTIAL	UPPER EAST	MYTURN LTD	SOLE SOURCING	11-Dec-25	1-Jul-26	1-Jun-28	469,711,150.35	9351207.453	857,908.94

44	PARTIAL RECONSTRUCTION OF NAVRONGO – TUMU ROAD (27KM)	UPPER EAST	M/S MEDMO COMPANY LTD	SELECTIVE TENDERING	12-Nov-25	14-Jan-26	13-Jan-28	360,107,867.58	13337328.43	1,223,608.11
45	REHABILITATION OF WA – HAN ROAD (KM 0.0 – 54.0)	UPPER WEST	M/S MO & MO COMPANY LTD	SELECTIVE TENDERING	17-Dec-25	12-Jan-25	30-Nov-27	436,384,865.23	8081201.208	741,394.61
46	CONSTRUCTION OF NATIONAL ROUTE N18 - WA - HAN ROAD (KM 54 - 76)	UPPER WEST	P&W GHANEM LTD	SOLE SOURCING	12-Nov-25	14-Jan-26	13-Jan-28	159,447,053.75	7,247,593.35	664,916.82
47	UPGRADING OF TUMU – HAN – LAWRA ROAD (KM 0.0 – 10.0)	UPPER WEST	M/S ASCHAL INVESTMENT LTD	SELECTIVE TENDERING	12-Nov-25	1-May-26	1-Apr-28	159,449,928.43	15,944,992.84	1,462,843.38
48	UPGRADING OF TUMU - HAN - LAWRA ROAD (KM 10 - KM 30)	UPPER WEST	M/S MARIPOMA ENTERPRISE LTD	SOLE SOURCING	12-Nov-25	12-Jan-25	30-Nov-27	90,639,575.32	4,531,978.77	415,777.87
49	UPGRADING OF TUMU - HAN - LAWRA ROAD (KM 30 - KM 45)	UPPER WEST	GREENHOUSE INT. DEV.GH.GLTD	SOLE SOURCING	12-Nov-25	15-Jan-26	14-Jan-28	173,233,182.94	11,548,878.86	1,059,530.17
50	UPGRADING OF TUMU - HAN - LAWRA ROAD (KM 45 - KM 70)	UPPER WEST	P&W GHANEM LTD	SOLE SOURCING	12-Nov-25	1-Jul-26	1-Jun-28	421,701,612.50	16,868,064.50	1,547,528.85
51	UPGRADING OF TUMU - SISSILI - NAVRONGO ROAD (KM 0 - 15)	UPPER WEST	M/S MAWUMS LTD	SOLE SOURCING	12-Oct-25	1-May-26	1-Apr-28	254,180,205.58	16,945,347.04	1,554,618.99
52	UPGRADING OF TUMU - CHUCHULIGA - NAVRONGO (KM 15 -	UPPER WEST	M/S MAWUMS LTD	SOLE SOURCING	12-Oct-25	1-May-26	1-Apr-28	598,002,009.04		
53	UPGRADING OF TUMU – HAMILE ROAD (KM 40.0 – 55.0)	UPPER WEST	M/S M.A & CONSTANT COMPANY LTD	SELECTIVE TENDERING	17-Dec-25	14-Jan-26	13-Jan-28	207,969,054.78	13,864,603.65	1,271,981.99
54	UPGRADING OF WA – BULENGA – YAALA ROAD (KM 37.0 – 74)	UPPER WEST	M/S ASTEE COMPANY LIMITED	SOLE SOURCING	8-Jan-26	9-Feb-26	8-Feb-28	542,044,533.04	14,649,852.24	1,344,023.14
55	REHABILITATION OF ATIMPOKU - ASIKUMA JUNCTION (17.5 KM-26+00KM)	VOLTA	M/S DWAWILL LIMITED	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	210,843,969.63	24,805,172.90	2,275,703.94
56	REHABILITATION OF ATIMPOKU - ASIKUMA -HO-DENU- AFLAO ROAD (177KM) ASIKUMA-ANYIRAWASE SECTION (KM 26.00-49.4)	VOLTA	ULTRANEXUS LIMITED	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	634,061,351.78	27,096,639.0	2,485,930.18
57	RECONSTRUCTION OF ANYIRAWASI - HO TRITRINU (KM 49.4 - 70.0), HO (GUINNESS DEPORT) - HO AIRPORT 2ND GATE (KM 0-7.7)	VOLTA	M/S FIRST SKY LTD	SOLE SOURCING	15-Sep-25	1-Dec-25	30-Nov-27	1,525,609,304.00	53,908,456.0	4,945,729.91
58	REHABILITATION OF HO - KPETOE ROAD (KM 7.70 - KM 27.60)	VOLTA	M/S CHINA RAILWAY NO.5 ENGINEERING GHANA LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	976,398,063.10	49,065,229.30	4,501,397.18
59	REHABILITATION OF KPETOE - AVEAFIADENYIGBA ROAD (KM 27+600 - KM 51+600) INCLUDING ZIOPE TOWNS ROADS	VOLTA	M/S ROLIDER GHANA LTD	SOLE SOURCING	18-Sep-25	12-Jan-26	11-Jan-28	545,928,621.25		
60	REHABILITATION OF KPETOE - AVEAFIADENYIGBA ROAD (KM 51+600 - KM 62+600) INCLUDING ZIOPE TOWNS ROADS	VOLTA	M/S TIMELINES INNOVATIONS COMPANY LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	250,302,362.02		
61	REHABILITATION OF PENYI - AFLAO (KM 85+000 - 107+000)	VOLTA	M/S MEDMO COMPANY LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	537,999,204.14	11,377,380.09	1,043,796.34
62	REHABILITATION OF HOHOE - JASIKAN (30KM)	VOLTA	M/S ROLIDER GHANA LTD	SOLE SOURCING	11-Dec-25	12-Jan-26	11-Jan-28	489,359,153.20	16,311,971.77	1,496,511.17
63	RECONSTRUCTION OF HAVE - HOHOE (KM 0.0 - 53.35)	VOLTA	GREENHOUSE INT. DEV.GH.GLTD	SOLE SOURCING	11-Dec-25	15-Jan-26	14-Jan-28	811,330,915.08	15,207,702.25	1,395,202.04
64	REHABILITATION OF AFIADENYIGBA- PENYI ROAD - (KM 62.60- KM 76.60) INCLUDING	VOLTA	M/S TIMELINES INNOVATIONS COMPANY LTD	SOLE SOURCING	28-Nov-25	1-Dec-25	30-Nov-27	367,904,784.34	21,641,457.90	1,985,454.85
65	REHABILITATION OF AFIADENYIGBA- PENYI ROAD - (KM 76.60- KM 85.0) INCLUDING	VOLTA	M/S MEDMO COMPANY LTD	SELECTIVE TENDERING	11-Dec-25	14-Jan-26	14-Jan-28	441,304,080.92	37,084,376.5	3,402,236.38
66	UPGRADING OF ADAKLU-TSREFE-WAYA-KAYIME ROAD (KM 0.0-32.30) AND ABUADI -KODIABE	VOLTA	M/S ROLIDER GHANA LTD	SOLE SOURCING	17-Dec-25	12-Jan-26	11-Jan-28	468,949,757.20	13,672,004.6	1,254,312.35
67	UPGRADING OF WAYA-ASIEKPE ROAD (23.6KM) INCLUDING	VOLTA	M/S ROLIDER GHANA LTD	SELECTIVE TENDERING	17-Dec-25	2-Dec-26	2-Nov-28	492,290,674.18	13,450,564.9	1,233,996.78
68	UPGRADING OF ZIOPE-TORDA ROAD (9.6KM)	VOLTA	M/S ROLIDER GHANA LTD	SELECTIVE TENDERING	17-Dec-25	1-Dec-26	1-Nov-28	138,750,944.92	14,453,223.4	1,325,983.80

69	REHABILITATION OF SOKODE-JUAPONG ROAD (KM 0.00- 13.00)	VOLTA	M/S F.I.A LEGACY INVESTMENT LTD. CO.	SELECTIVE TENDERING	17-Dec-25	1-May-26	1-Apr-28	154,433,971.88	11,879,536.30	1,089,865.72
70	REHABILITATION OF SOKODE-JUAPONG ROAD (KM 13.00- 48.56)	VOLTA	M/S BUMECON INVESTMENT LTD.	SELECTIVE TENDERING	17-Dec-25	14-Jan-26	13-Jan-28	467,140,324.08	13,136,679.53	1,205,199.96
71	REHABILITATION OF ANYIRAWASE-BAME-KPEVE ROAD (KM 12.00-18.20)	VOLTA	M/S BUMECON INVESTMENT LTD.	SELECTIVE TENDERING	17-Dec-25	14-Jan-26	13-Jan-28	59,416,847.50	9,583,362.5	879,207.57
72	REDEVELOPMENT OF WINNEBA - TAKORADI ROAD (187KM), DUALIZATION OF CAPE COAST - TAKORADI (KM 139 - KM 164). LOT 5	WESTERN	M/S ALKYRO JULES LIMITED COMPANY	SOLE SOURCING	29-Sep-25	12-Jan-25	30-Nov-27	2,509,998,661.00	11,839,616.33	1,086,203.33
73	REDEVELOPMENT OF WINNEBA - TAKORADI ROAD (187KM), DUALIZATION OF CAPE COAST - TAKORADI (KM 164 - KM 187.6). LOT 6	WESTERN	M/S S & L CONSTRUCTION & ENGINEERING LTD	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	3,323,232,152.00	15,675,623.36	1,438,130.58
74	UPGRADING OF BEDIAKO JUNCTION - CAMP 15 - SEFWI ADABOKROM (9.50KM)	WESTERN NORTH	M/S KINGSPOK CONSTRUCTION LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	135,594,474.05	14,273,102.5	1,309,458.95
75	CONSTRUCTION OF ENCHI - ELUBO ROAD (71.25 KM)	WESTERN NORTH	M/S TOP INTERNATIONAL ENG. GH. LTD	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	1,414,219,012.69	19,848,687.90	1,820,980.54
76	CONSTRUCTION OF DADIESO - AKONTOMBRA ROAD (KM 4.0 - KM 26.30)	WESTERN NORTH	M/S KINGSPOK CONSTRUCTION LTD	SOLE SOURCING	29-Sep-25	1-Dec-25	30-Nov-27	816,744,717.14	36,625,323.6	3,360,121.43
77	UPGRADING OF ADWOFUA-OSEIKOJOKROM ROAD ROAD (KM16-41)	WESTERN NORTH	M/S CYMAIN GH LTD	SOLE SOURCING	18-Sep-25	12-Jan-25	30-Nov-27	390,077,209.00	15,603,088.36	1,431,476.00
78	UPGRADING OF ENCHI - KUDJOURU - PEKYI (KM 0.00 - KM30.00)	WESTERN NORTH	M/S MARIPOMA ENTERPRISE LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	410,236,050.39	13,674,535.01	1,254,544.50
79	UPGRADING OF ENCHI - KUDJOURU - PEKYI (KM30.00 - KM 62.00)	WESTERN NORTH	M/S BIG AIDOO CONSTRUCTION LTD	SOLE SOURCING	18-Sep-25	1-Dec-25	30-Nov-27	469,040,715.45	14,657,522.36	1,344,726.82
80	REHABILITATION OF WA-SAWLA ROAD (KM 0 -KM 95) AND CONSTRUCTION OF 6.5KM OF DUAL CARRIAGEWAY	UPPER WEST	M/S MARIPOMA ENTERPRISE LTD	SOLE SOURCING	29-Nov-25			2,306,166,134.60	22,720,848.6	2,084,481.52
81	REHABILITATION OF ESSIAMATELEKUBOKAZO-ANIBEN JUNCTION ROAD (KM 5.5-35.7)-LOT 3	WESTERN	MESSRS MEMPHIS METROPOLITAN LTD	SOLE SOURCING	30-Dec-25			232,550,433.09	7,700,345.5	706,453.71
82	REHABILITATION OF ESSIAMATELEKUBOKAZO-ANYINASE ROAD (KM 6.5-26.5)-LOT 6	WESTERN	MESSRS MEMPHIS METROPOLITAN LTD	SOLE SOURCING	30-Dec-25			444,615,011.59	22,230,750.58	2,039,518.40
83	UPGRADING OF ASIKUMA-KPALIME ROAD (19.55 KM)	CENTRAL	MESSRS RELIANCE LOGISTICS CONSTRUCTION LTD	SOLE SOURCING	30-Dec-25			258,170,435.58	13,205,648.88	1,211,527.42
84	REHABILITATION OF MANKESSIM-AJUMAKO AGONA SWEDRU ROAD AND OTHERS (TOTAL LENGTH=111 KM)	CENTRAL	E-SPEEDWAY CONSTRUCTION LTD	SOLE SOURCING	30-Dec-25			2,890,514,550.00	26,040,671.62	2,389,052.44
85	REHABILITATION OF SUNYANI - ATRONIE ROAD (KM 0+000 - 26+500) AND REHABILITATION OF SUNYANI - ATRONIE JUNCTION-ACHERENSUA ROAD (KM 26+500-48+000)	BONO	MESSRS ALEXIBOAM COMPANY LIMITED	SOLE SOURCING	26-Sep-25			946,191,558.30		0.00
86	UPGRADING OF TUMU-HAN-LAWRA ROAD (KM 0.0 -10.0)	UPPER WEST	MESSRS GHANHALI COMPANY LIMITED	SOLE SOURCING	17-Dec-25	5-Jan-26	4-Jan-28	207,969,054.78	20,796,905.48	1,907,972.98
87	UPGRADING OF AKRODIE-SAYERASO ROAD (KM 20.0-44.0)	AHAFO	M/S TOWN AND CONCRETE PROPERTIES LTD	SOLE SOURCING	8-Jan-25			453,143,852.21	18,880,993.84	1,732,201.27
88	CONSTRUCTION OF ADAWSO BRIDGE	EASTERN	SCL SONITRA CONSTRUCTION LIMITED	SOLE SOURCING	30-Dec-25			USD 497,664,217.34		0.00

89	CONSTRUCTION OF 3RD RING ROAD, TAMALE PHASE 1 (11KM) - LOT1	NORTHERN	CHINA RAILWAY NO.5 ENGINEERING (GH) LIMITED	SOLE SOURCING	2-Sep-25		15-Feb-27	873,575,035.81	79,415,912.35	7,285,863.52
90	CONSTRUCTION OF 3RD RING ROAD, TAMALE PHASE 1 (11KM) -	NORTHERN	SINOHYDRO CORPORATION LIMITED	SOLE SOURCING	2-Sep-25		7-Jan-28	873,575,035.81	79,415,912.35	7,285,863.52
91	CONSTRUCTION OF 3RD RING ROAD, TAMALE PHASE 1 (11KM) -	NORTHERN	MUNISCO LIMITED	SOLE SOURCING	2-Sep-25		13-Oct-27	875,018,805.82	79,547,164.17	7,297,904.97
92	CONSTRUCTION OF SUNYANI OUTER RING (17KM) - LOT1	BONO	KOFI JOB CO. LTD	SOLE SOURCING	2-Sep-25		17-Sep-27	995,611,392.11	58,565,376.01	5,372,970.28
93	CONSTRUCTION OF SUNYANI OUTER RING (17KM) - LOT2	BONO	KOFI JOB CO. LTD	SOLE SOURCING	2-Sep-25		17-Sep-27	997,973,892.11	58,704,346.59	5,385,719.87
94	CONSTRUCTION OF KUMASI OUTER RING ROAD (15.00KM) -	ASHANTI	ARAB CONTRACTORS GHANA LIMITED	SOLE SOURCING	20-Nov-25		12-Jan-28	1,029,969,450.51	68,664,630.03	6,299,507.34
95	CONSTRUCTION OF KUMASI OUTER RING ROAD (15.00KM) - LOT2	ASHANTI	ARAB CONTRACTORS GHANA LIMITED	SOLE SOURCING	20-Nov-25		12-Jan-28	1,029,969,450.51	68,664,630.03	6,299,507.34
96	CONSTRUCTION OF KUMASI OUTER RING ROAD (15.00KM) - LOT3	ASHANTI	ARAB CONTRACTORS GHANA LIMITED	SOLE SOURCING	20-Nov-25		12-Jan-28	1,031,413,200.51	68,760,880.03	6,308,337.62
97	REHABILITATION OF KOMENDA TOWN ROADS, KOMENDA	CENTRAL	KINGSPOK COMPANY LIMITED	SOLE SOURCING	2-Sep-25			51,356,118.23	10,119,432.16	928,388.27
98	REHABILITATION OF SELECTED ROADS IN ACCRA EAST	GREATER ACCRA	M/S OSWAL INVESTMENT LTD	SOLE SOURCING	2-Sep-25		13-Oct-27	100,976,814.62		
99	REHABILITATION OF EGUASE-NKANFOA ROADS AND AMOSIMA TOWN ROADS	CENTRAL	HALFAST LIMITED	SOLE SOURCING	2-Sep-25		13-Oct-27	65,892,941.64		
100	REHABILITATION OF GNAT JUNCTION TO THE POLYKAMP HOSTEL AREA ROADS, CAPE COAST (7.781KM)	CENTRAL	SERENGETI CONSTRUCAO LIMITED	SELECTIVE TENDERING	1-Dec-25		28-Dec-27	97,497,021.29	12,530,140.25	1,149,554.15
101	REHABILITATION OF KISSI, KWAHENKROM TO KOKOADO ROAD (4.50KM)	CENTRAL	ASHCAL INVESTMENT	SELECTIVE TENDERING	1-Dec-25		28-Dec-27	51,005,512.59	11,334,558.35	1,039,867.74
102	REHABILITATION OF SSNIT FLATS, ABINNA, ATONKWA, KOFUL, AHOTOKROM AND NTRONOA AREA	CENTRAL	ASHCAL INVESTMENT	SELECTIVE TENDERING	1-Dec-25		28-Dec-27	78,187,193.95	10,904,769.03	1,000,437.53
103	REHABILITATION OF KAFODZIDZI ROAD TO ABURANSA TOWN PHASE 2 (5.49KM)	CENTRAL	ASHCAL INVESTMENT	SELECTIVE TENDERING	1-Dec-25		28-Dec-27	54,961,893.00	10,011,273.77	918,465.48
104	PARTIAL RECONSTRUCTION OF ESSAMAN TO BANTUMA AND ADJOINING LINKS PHASE 2 (4.50KM)	CENTRAL	MMANAB COMPANY LIMITED	SELECTIVE TENDERING	1-Dec-25		28-Dec-27	84,628,218.68	18,806,270.82	1,725,345.95
105	UPGRADING OF AKOSOMBO-GYAKITI-KUDIKOPE FEEDER ROAD (8.40KM)	EASTERN	MMANAB COMPANY LIMITED	SELECTIVE TENDERING	21-Nov-25	11-Dec-25	4-Jun-27	333,147,194.00	39,660,380.24	3,638,566.99
106	UPGRADING OF APEGUSU-MPAKADAN FEEDER ROAD (9.00KM)	EASTERN	M/S BUILD MANAGERS LIMITED	SELECTIVE TENDERING	21-Nov-25	11-Dec-25	4-Jun-27	146,511,649.36	16,279,072.15	1,493,492.86
107	UPGRADING OF TODOME- TOH KPALIME - DZEMENI FEEDER ROAD AND DZEMENI TOWN ROADS	VOLTA	M/S SANAM (GH) LIMITED	SOLE SOURCING	17-Sep-25	3-Dec-25	2-Dec-27	300,291,294.94		
	TOTAL							81,640,683,310.53		