



REHABILITATION WORKS AT THE COMMON ROOM IN HALL 3



PRESENTED TO

**UNIVERSITY OF BENIN ALUMNI ASSOCIATION
(NORTH AMERICA CHAPTER - UBAANA)**



Authors

This document was prepared by:

Prof Jacob Ehiorobo (Supervisor and Lead)

Prof Joel Abolagba (Deputy Vice Chancellor, Ekenwan)

Dr Ebuka Nwankwo (Member)

Dr Roland Ogirigbo (Member)

Dr Chukwuemeka Ogbu (Member)

DO NOT COPY



Table of Content

1. Introduction	4
2. State of Hall 3 before Ubanna Intervention	4
3. Current State of Hall 3	7
4. Cost	12
5. Conclusion	12

DO NOT COPY



1. Introduction

This document presents the renovation work done at Hall 3 Common Room by UBAANA. The works were carried out by direct labour.

2. State of Hall 3 before Ubanna Intervention

Figures 1 to 5 show the state of Hall 3 Common Room before the intervention of UBAANA. The following were observed in Hall 3 Common Room:

- a) Wall papers were littered all over the walls of the common room
- b) The fans and sockets in the common room were not functional
- c) The common room ceiling had collapsed
- d) The windows were in very bad state
- e) The chairs in the common room were in bad conditions



Figure 1: Wall papers on Hall 3 Common Room



Figure 2: Collapsing PVC ceiling in Hall 3 Common Room



Figure 3: Dilapidated chairs in Hall 3 Common Room (1)



Figure 4: Dilapidated chairs in Hall 3 Common Room (2)



Figure 5: Dilapidated chairs in Hall 3 Common Room (3)



3. Current State of Hall 3

Figures 6 to 11 show the current state of Hall 3 Common Room after UBAANA's intervention. The following activities were carried out in the common room:

- a) Removal of wall paper and painting of wall
- b) Rewiring and installation of fans and sockets
- c) Reconstruction of common room ceiling
- d) Repair of windows
- e) Repair of chairs



Figure 6: Newly installed window frames at Hall 3 Common Room (1)



Figure 7: Newly installed window frames at Hall 3 Common Room (2)



Figure 8: Newly installed window protector at Hall 3 Common Room



Figure 9: Newly installed ceiling and fans in Hall 3 Common Room



Figure 10: Repaired chairs in Hall 3 (1)



Figure 11: Repaired chairs in Hall 3 (2)



Figure 12: Repaired chairs in Hall 3 (3)



Figure 13: Electrical rewiring in Hall 3 Common Room



Figure 14: Installed Chairs and Windows in Hall 3 Common Room



4. Cost

Table 1 shows the expenditure on the project

Table: Cost breakdown

S/N	DESCRIPTION	UNIT	QTY	RATE (N)	AMOUNT (N)	References
1	Painting of Common Room					
	Paint required	Drums	6	5,500.00	33,000.00	See Attachment 1
	Labour charge for scraping, painting and cleaning	LS	1	40,000.00	40,000.00	Cash payment/Attachment 1
2	Electrical Works					
	Bulbs, cables, sockets, fans	LS	1	50,000.00	50,000.00	See Attachment 2, 6
	Labour	LS	1	23,000.00	23,000.00	Attachment 6
3	Repair of Ceiling					
	Provision of Celling boards and accessories	LS	1	160,000.00	160,000.00	Paid to directly by Professor Ehiorobo
	Labour	LS	1	38,000.00	38,000.00	Paid to directly by Professor Ehiorobo
4	Furniture and Windows					
	Fabrication and Installation of Windows and protectors	LS	1	368,000.00	368,000.00	Attachment 3, 4, 5
	Chairs and furniture	No	LS	350,000.00	350,000.00	Paid to directly by Professor Ehiorobo

Total = 1,062,000.00

Note: The attachment provided are receipts of direct cash transfers to the workmen.

5. Conclusion

Despite the fact that the estimated cost of installing new windows were underquoted in the estimate presented to UBAANA, we were able to still execute the project within budget. Some savings were made in the repair of chairs. These savings were used to augment the shortfall in the estimated cost of the repair of windows. At the moment, TVs have not been procured for Hall 3. We plan to procure Hall 3 Common Room TV after the completion of works in Hall 4 common rooms.



TRANSACTION RECEIPT

Generated on Wednesday, May 29, 2019 9:47:48 AM from Access Mobile

Transaction Date	2019-5-29.9.46. 11. 568868000
Transaction Source	Access Mobile Banking
Session Id	000014190529094608224261040977
Transaction Amount	NGN 40,000.00
Remarks	TRF/Mobilization to painter/FRM NWANKWO EBUKA TO OLELE
Payment Type	NIBSS Instant Payment
Transaction Status	00 - Approved Or Completed Successfully

SENDER DETAILS

Account Name	NWANKWO EBUKA
Account Number	00*****74

BENEFICIARY DETAILS

Account Name	OLELE AUGUSTINE CHUKWUMA
Account Number	5331222306
Bank Name	Fidelity Bank

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 1-2802500, +234 1-2712500-7 or send an email to contactcenter@accessbankplc.com



TRANSACTION RECEIPT

Generated on Wednesday, May 29, 2019 10:14:52 AM from Access Mobile

Transaction Date	2019-5-29.10.8. 48. 234355000
Transaction Source	Access Mobile Banking
Session Id	000014190529100846223195354672
Transaction Amount	NGN 50,000.00
Remarks	TRF/Mobilization for electrical works/FRM NWANKWO EBUKA TO UYINIMWEN
Payment Type	NIBSS Instant Payment
Transaction Status	91 - Beneficiary Bank Not Available

SENDER DETAILS

Account Name	NWANKWO EBUKA
Account Number	00*****74

BENEFICIARY DETAILS

Account Name	UYINIMWEN EHIGIE
Account Number	0229954368
Bank Name	Wema Bank

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 1-2802500, +234 1-2712500-7 or send an email to contactcenter@accessbankplc.com



TRANSACTION RECEIPT

Generated on Tuesday, June 18, 2019 3:30:40 PM from Access Mobile

Transaction Date	2019-6-18.15.30.17.748004000
Transaction Source	Access Mobile Banking
Session Id	000014190618153016235787628077
Transaction Amount	NGN 200,000.00
Remarks	TRF/Mobilisation for window/FRM NWANKWO EBUKA TO GREEN
Payment Type	NIBSS Instant Payment
Transaction Status	00 - Approved Or Completed Successfully

SENDER DETAILS

Account Name	NWANKWO EBUKA
Account Number	00*****74

BENEFICIARY DETAILS

Account Name	GREEN ELLEY'S CHIDI
Account Number	6171967866
Bank Name	Fidelity Bank

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 1-2802500, +234 1-2712500-7 or send an email to contactcenter@accessbankplc.com



TRANSACTION RECEIPT

Generated on Friday, June 28, 2019 10:00:15 AM from Access Mobile

Transaction Date	2019-6-25.5.40. 28. 322504000
Transaction Source	Access Mobile Banking
Session Id	000014190625054028239868465622
Transaction Amount	NGN 70,000.00
Remarks	TRF//FRM NWANKWO EBUKA TO GREEN
Payment Type	NIBSS Instant Payment
Transaction Status	00 - Approved Or Completed Successfully

SENDER DETAILS

Account Name	NWANKWO EBUKA
Account Number	00*****74

BENEFICIARY DETAILS

Account Name	GREEN ELLEY'S CHIDI
Account Number	6171967866
Bank Name	Fidelity Bank

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 1-2802500, +234 1-2712500-7 or send an email to contactcenter@accessbankplc.com



TRANSACTION RECEIPT

Generated on Tuesday, July 02, 2019 5:01:02 PM from Access Mobile

Transaction Date	2019-7-2.16.55. 41. 45145000
Transaction Source	Access Mobile Banking
Session Id	000014190702165539228450234812
Transaction Amount	NGN 108,000.00
Remarks	TRF//FRM NWANKWO EBUKA TO GREEN
Payment Type	NIBSS Instant Payment
Transaction Status	00 - Approved Or Completed Successfully

SENDER DETAILS

Account Name	NWANKWO EBUKA
Account Number	00*****74

BENEFICIARY DETAILS

Account Name	GREEN ELLEY'S CHIDI
Account Number	6171967866
Bank Name	Fidelity Bank

This is an automated transaction alert service. For enquiries on Access Bank's products and services, please call the Access Bank Contact Centre on +234 1-2802500, +234 1-2712500-7 or send an email to contactcenter@accessbankplc.com

AccessAlert Transaction Alert [Debit: -23052.5 NGN]

From: no_reply@accessbankplc.com

To: nwankwoebuka@yahoo.co.uk

Date: Tuesday, 4 June 2019, 00:48 BST



Dear NWANKWO EBUKA,

Your account has been Debited

NGN 23,052.50

Kindly click to rate your experience with Access Bank



Good



Fair



Bad

Transaction Summary

A/C Number	003***674
Account Name	NWANKWO EBUKA
Description	
Reference Number	
Transaction Branch	HEAD OFFICE
Transaction Date	03-Jun-2019
Value Date	03-Jun-2019
Available Balance	

Recent Transactions

Date	Narrative	Type	Amount
03-Jun-2019	TRF//FRM NWANKWO EBUKA TO UYIN	↓	23,052.50
03-Jun-2019	0030946397/EBUKA NWANKWOBNLAPR	↑	111,100.00
03-Jun-2019	ATM WDL @10331746 10331746048	↓	65.00