



REHABILITATION WORKS AT THE COMMON ROOM IN HALL 4



PRESENTED TO

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



Authors

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1. Introduction

This document presents the renovation work done at Hall 4 Common Room by UBAANA. The works were carried out by direct labour.

2. Work Done In Hall 4

Hall 4 common rooms consist of 3 units. The major activities required for the renovation of the common room at Hall 4 are:

- a) Painting of Units 1, 2 and 3
- b) Provision of fans, sockets and electrical wiring for Units, 1, 2 and 3
- c) Repair of Steel Chairs in Units 1, 2 and 3

Plates 1 to 12 show the past and current states of common rooms in Hall 4.



Plate 1: Hall 4, Unit 3, Before Renovation



Plate 2: Hall 4, Unit 2, Before Renovation



Plate 3: Hall 4, Unit 3, Before Renovation



Plate 4: Hall 4, Unit 3, Before Renovation



Plate 5: Hall 4, Unit 1, After Renovation



Plate 6: Hall 4, Unit 1, After Renovation



Plate 7: Hall 4, Unit 2, After Renovation



Plate 8: Hall 4, Unit 3, After Renovation (Unfortunately, the roof of this building is bad)



Plate 9: Hall 4, Unit 3, After Renovation -View 2 (Unfortunately, the roof of this building is bad)



Plate 10: Hall 4, Unit 2, After Renovation -View 2

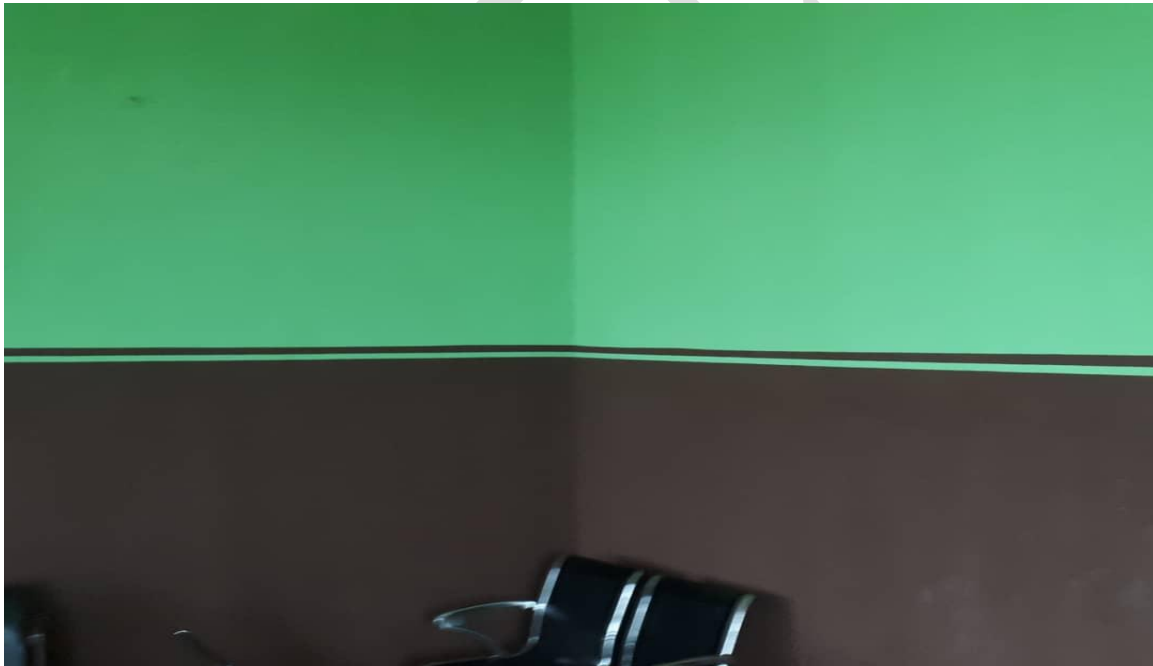


Plate 11: Hall 4, Unit 2, After Renovation -View 2



Plate 12: Hall 4, Unit 1, After Renovation -View 2



3. Cost

Table 1 shows the expenditure on the project

Table: Cost breakdown

S/N	DESCRIPTION	UNIT	QTY	RATE (N)	AMOUNT (N)
1	Painting of Common Room				
	Paint required	Drums	15	5,500.00	82,500.00
	Labour charge for painting and cleaning (Units 1, 2 and 3)	LS	1	60,000.00	60,000.00
2	Electrical Works				
	Materials for all units (including fans, sockets, cables, etc.)	LS	1	130,000.00	130,000.00
	Labour (all units)	LS	1	85,000.00	85,000.00
3	Roof Repair	LS	1	75,000	75,000
3	Furniture Repair				
	Repair of steel chairs in Units 1, 2 and 3 (including cost of replacement of parts and painting)	No.	55	7,000.00	385,000.00

Total = **742,500.00**

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



4. Attachment

Appendix 1 – Execution pictures



Attachment 1: Roof repair at Hall 4 (Unit 3)



Attachment 2: Procured material for roof repair (Unit 3)



Attachment 3: Procured material for roof repair (Unit 3)



Attachment 4: Repair of roof (Unit 3)



Attachment 5: Repair of roof (Unit 3)



Appendix 2 – Receipts and Payments (Some receipts and payments)

DESTINY BUILDING MATERIALS STORE
WHOLESALE
Dealers in all kind of Building
Wheelbarrow, Shovel, Head
Water Hoos, Keys of all type, etc.

CASH SALES INVOICE
No. 5, Jegede Lane,
Off Ibiwe, Lagos Street, Benin City.

Name: Unl (Rent)
Address: Unl (Rent)

No. 02 MONTH 09 YEAR 2019

Qty.	Description of Goods	Rate	N Amount
	2 Pk Nosh	1500	1500
	Flash Band	1500	1500
	PAYD		
	13000		
	16000		
	6000		

Amount in words Three Thousand

TOTAL N 3000

Thanks for your patronage

Customer's Sign: [Signature]

Manager's Sign: [Signature]

Naiba Only Kobo

Received the above goods in good condition. No refund of money after payment.



DESTINY BUILDING MATERIALS STORE

WHOLESALE & RETAIL

Dealers in all kind of Building Materials such as;
Wheelbarrow, Shovel, Head Pan, Hoes,
Water Hoes, Keys of all type, Nails, Etc

ADDRESS:

No. 5, Jegede Lane,
Off Ibiwe, Lagos Street, Benin City

CASH SALES INVOICE

Tel:

08162350087
08076775786

Name: Umi Ben
Address: Umi Ben

No.

DAY	MONTH	YEAR
02	09	2019

Qty.	Description of Goods	Rate	Amount N k
12	Pieces of Harvest Zinc	4,000	48,000
PAID 48,000 CASH Supplied.			

Thanks for your patronage

TOTAL N

48,000

Amount in words: Forty eight

Naira Ken Kobo

I receive the above goods in good condition. No refund of money after payment

Customer's Sign

Manager's Sign



PRAISE MERCHANDISE
Paint Distributor / Manufacturer's representatives And General Merchandise.
Tel: 0813404646, 08158545090, 08182504004

HEAD OFFICE:
32, New Lagos Road
By Abundant Junction
Beside First Bank Benin City

BRANCH 1:
74, Benin/Auchi Road
Adokwe Benin City

BRANCH 2:
17th Okoko Road
By Forestry Junction Benin City

CASH / CREDIT INVOICE

Name: Chinler No: 1415
Address: UNIBEN
Phone: _____

Qty	Description Of Goods	Rate	Amount	#
3	Five Coat Enamel brush	7500	22,500	
7	Five Coat Enamel brush	1500	11,000	
1	Saxlux Gloss 9/02	3800	3800	
Total				
				36,800

Thanks For Your Patronage, Please Call Again

TOTAL N 36,800
DEPOSIT
BALANCE

Amount In Words: Thirty Six thousand eight hundred Naira only Kobo

Received the above Goods In Good Condition. No Refund Of Money After Payment.

Consumer's Signature: _____ Manager's Signature: _____

Goods Paid For And Not Collected Within (2) Weeks Will Attract Current Marked Price



TRANSACTION RECEIPT

Generated on Friday, June 28, 2019 9:59:32 AM from Access Mobile

Transaction Date	2019-6-25.15.17. 57. 8138000
Transaction Source	Access Mobile Banking
Session Id	000014190625151755210045760374
Transaction Amount	NGN 40,000.00
Remarks	TRF//FRM NWANKWO EBUKA TO UYINIMWEN
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	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, July 02, 2019 4:56:01 PM from Access Mobile

Transaction Date	2019-7-2.16.48. 5. 50999000
Transaction Source	Access Mobile Banking
Session Id	000014190702164801297355324886
Transaction Amount	NGN 40,000.00
Remarks	TRF//FRM NWANKWO EBUKA TO UYINIMWEN
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	UYINIMWEN EHIGIE
Account Number	0229954368
Bank Name	Wema Bank

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