



**JIGAWA STATE GOVERNMENT**

**OFFICE OF THE EXECUTIVE GOVERNOR**

**DUE PROCESS AND PROJECT MONITORING BUREAU**

**LOCAL GOVERNMENT UNIT**

**END OF THE YEAR PROJECTS REPORT, 2018**

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## **EXECUTIVE SUMMARY.**

In line with His Excellency the Executive Governor Muhammadu Badaru Abubakar's 2018 budget speech on Tuesday, 28<sup>th</sup> November, 2017 at State House of Assembly Dutse, tag "Budget of sustained Economic Growth and social Transformation" to produce a realistic budget consistent with the state objectives, priorities and responsiveness to the yearning and aspirations of the citizens.

The Jigawa State Due Process and Project Monitoring Bureau, being an organization responsible for monitoring and implementation of capital projects, hereby presents its end of year 2018 report capturing all the capital projects initiated by the 27no local government councils of the State.

The report consists of four sections; Completed projects, On-going projects, Pre-contract Evaluation and Contracts awarded.

### **A. COMPLETED PROJECTS**

This section contains information on projects completed 100% by all the 27no Local government councils as at December 2018. Only (22No) projects valued at N266,993,914.04 [Two Hundred Sixty Six Million, Nine Hundred and Ninety Three Thousand, Nine Hundred and fourteen Naira, Four Kobo only] were completed out of N1,922,290,722.25 being reported upon which constitute 13.89% only.

## **B. ON-GOING PROJECTS**

This section contains projects that are on-going, yet to be completed, almost seven years after contract award. A total of Eighty Four (87No) projects valued at N1,655,296,808.21 [One Billion, Six Hundred and Fifty Five Million, Two Hundred and Ninety Six Thousand, Eight Hundred and Eight Naira Twenty One Kobo] only representing 86.11% out of N1,922,290,722.25 being reported on.

## **C. PRE-CONTRACT PROJECTS EVALUATION**

This section gives account of proposals presented by some Local government councils to the Bureau for Vetting and recommendation. A total of Six Hundred and four (164no) proposals Valued at N2,144,026,317.22 (Two Billion One Hundred and forty Four Million, Twenty six Thousand, Three Hundred and Seventeen Naira, Twenty Two Kobo) only were presented for Vetting out of which the Bureau recommends N2,166,012,498.54 [Two Billion, One Hundred and Sixty Six Million, Twelve Thousand, Four Hundred and ninety Eight Naira, fifty Four Kobo] only with an increase of N21,986,181.32 [Twenty One Million, Nine Hundred and Eighty six Thousand, One Hundred and Eighty one Naira Thirty Two Kobo] only which represent (1%) of the total forwarded. This is an indication that the professional staff in the various councils are up to date with current market realities.

## **D. CONTRACTS AWARDED**

During the year under review, Contracts worth N726,942,638.52 (Seven Hundred and Twenty Six Million, Nine Hundred and Forty Two Thousand, Six Hundred and Thirty Eight Naira Fifty Two kobo only). This represents 5.27% of the 2018 Approved capital budget of N13,803,733,104.00 for 27no Local Government Councils as per the information made available to the Bureau as at the time of preparing this report.

## **OBSERVATIONS**

The following observations were critically made based on the records available to the Bureau, on the following pending issues that need to be addressed to improve the implementation of capital projects being executed by the 27no Local government councils in the state.

1. It has been observed that some local government councils submit their proposals for vetting without proper documentations there by leading to delay in responding to issues from the councils.
2. It has been the practice by local government councils to present their work plan to the ministry for local government for defense and approval, however the bureau was not adequately carried along for documentation and record purposes.
3. It has been observed that some local Government councils are awarding contracts and payments without approval of the Bureau.
4. It has been observed that some project was stalled and abandoned in excess of five years from the date of award which need to be completed to benefit the communities.

## **RECOMMENDATION**

The following recommendations were proffered to improve compliance by the local government councils in the state on budget implementation;

1. Local government councils need to submit all relevant documents to the Bureau in good time to reduce unnecessary delay in processing their proposals

2. Work plan been approved by the ministry for local government is only a tool for procurement process and as such full compliance with all provisions of the state procurement Law is mandatory to avoid mis procurement.
3. All contract awards or payment made without the approval of the Bureau is null and void.
4. There is need for all Chairmen to set up committees with a view to review the issues surrounding their abandoned projects for the benefit of their citizen accordingly.

**CONCLUSION**

In conclusion, the above observations and recommendations raised if adequately addressed will improve budget performance, value for money on projects execution, Transparency and Accountability in the administration of the local government councils in the state.

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Qs GALI MUAZU MNIQS RQS

DIRECTOR LOCAL GOVERNMENT UNIT.

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ADO HUSSAINI MON

DIRECTOR GENERAL

# **SECTION (A)**

## **COMPLETED PROJECTS.**

**JANUARY-DECEMBER 2018**

								AUYO LOCAL GOVERNMENT		
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					TOTAL	-	-			

								BABURA LOCAL GOVERNMENT		
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Deetect Nig.Ltd.	Babura	12,795,695.85	12,795,695.85	12,606,665.40	20/4/2018	100%	Completed
					TOTAL	12,795,695.85	12,795,695.85			

								BIRNIWA LOCAL GOVERNMENT		
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					TOTAL	-	-			





										GARKI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Juma'at Mosque	Alkab Nig. Ltd.	Jangari	8,749,516.11	8,749,516.11	8,318,229.63	18/7/2010	100%	completed
2		Constr. Of 1no block of 2classroom, office and store	MMZ Garki Nig. Ltd.	Bugaje	6,462,896.19	6,462,896.19	6,155,139.21	4/10/2018	100%	completed
		<b>TOTAL</b>			<b>15,212,412.30</b>	<b>15,212,412.30</b>				

										GAGARAWA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		<b>TOTAL</b>			<b>-</b>	<b>-</b>				

										GUMEL LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Drainage	Farham Synergy	Dan Ama	6,828,673.78	6,828,673.78	6,828,673.78	12/6/2018	100%	Completed
		<b>TOTAL</b>			<b>6,828,673.78</b>	<b>6,828,673.78</b>				

										GURI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
<b>TOTAL</b>					-	-				

										GWARAM LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
<b>TOTAL</b>					-	-				

										GWIVA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
<b>TOTAL</b>					-	-				

HADEJIA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Tosarawa Global nig. Ltd.	Hadejia	12,795,695.85	12,795,695.85	12,795,695.85	14/4/2018	100%	Completed
2		Construction of Drainage at Gabari Qtrs.	Tosarawa Global Nig. Lt	Hadejia	8,003,573.39	8,001,573.39	8,003,573.39	18/04/2018	100%	Completed
		<b>TOTAL</b>			<b>20,799,269.24</b>	<b>20,797,269.24</b>				

JAHUN LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		<b>TOTAL</b>			-	-				

KAUGAMA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		<b>TOTAL</b>			-	-				

										KAFIN HAUSA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		<b>TOTAL</b>			-	-				

										KAZAURE LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Dutsen Nig. Ltd.	Kazaure	12,795,695.85	12,795,695.85	12,606,665.40	10/7/2018	100%	Completed
		<b>TOTAL</b>			<b>12,795,695.85</b>	<b>12,795,695.85</b>				

										KIRI KASAMMA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Rehabilitation of HT line Electrification	Mu-hay int nig. Ltd.	Baturiya- Araw	11,573,735.00	11,573,735.00	11,434,300.50	24/4/2018	100%	
2		Electrification Project	Jaraco Gen Venture	Kubayo	14,786,413.84	14,786,413.84	14,776,532.96	24/4/2018	100%	
		<b>TOTAL</b>			<b>26,360,148.84</b>	<b>26,360,148.84</b>				

										KIYAWA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		<b>TOTAL</b>								

										MALAM MADORI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		<b>TOTAL</b>			-	-				

										MAIGATARI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Const. of Hybrid Solar water Scheme	Limis Brother & Co.	Abuja Quarters	11,398,719.68	11,398,719.68	11,398,719.67	26/04/2018	100%	Completed
2		Construction of corper's lodge	Nadada Ventures	Maigatari	12,795,895.82	12,795,895.82	12,480,695.85	27/7/2018	100%	Completed
3		Construction of Friday mosque	Nadada Ventures	Katika	8,816,810.97	8,816,810.97	8,396,962.83	24/7/2018	100%	Completed
		<b>TOTAL</b>			<b>33,011,426.47</b>	<b>33,011,426.47</b>				

										MIGA LOCAL GOVERNMENT
<b>POST CONTRACT PROJECT EVALUATION</b>										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	K-Manu Gen. Eng Ltd.	Miga	12,795,695.85	12,795,695.85	12,690,665.40	9/7/2018	100%	Completed
		<b>TOTAL</b>			<b>12,795,695.85</b>	<b>12,795,695.85</b>				

										RINGIM LOCAL GOVERNMENT
<b>POST CONTRACT PROJECT EVALUATION</b>										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Constr. Of Juma'at Mosque	Marb Engineering	Kijawal	10,413,512.71	10,413,512.71	9,917,631.15	2/5/2018	100%	Completed
		<b>TOTAL</b>			<b>10,413,512.71</b>	<b>10,413,512.71</b>				

										RONI LOCAL GOVERNMENT
<b>POST CONTRACT PROJECT EVALUATION</b>										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Dutsen Taura Nig. Ltd.	Roni	12,795,695.85	12,795,695.85	12,606,665.40	28/5/2018	100%	Completed
		<b>TOTAL</b>			<b>12,795,695.85</b>	<b>12,795,695.85</b>				

SULE TANKARKAR LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		<b>TOTAL</b>			-	-				

TAURA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
		<b>TOTAL</b>			-	-				

YANKWASHI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of 1No. Solar Water Scheme	Grantoid Engineering	Gwarta Babba	6,048,118.65	6,048,118.65	6,032,998.35	6/4/2018	100%	Completed
2		Construction of 1No. Solar Water Scheme	Hambiscom Nig. Ltd.	Bandawa	6,048,118.65	6,048,118.65	6,032,998.35	6/4/2018	100%	Completed
3		Construction of 1No. Block of 2 Classroom, Office	MMZ Garki Gen. Const	Bugage Sabuwa	6,462,896.19	6,462,896.19		4/10/2018	100%	Completed
		<b>TOTAL</b>			<b>18,559,133.49</b>	<b>18,559,133.49</b>				



# **SECTION (B)**

## **ONGOING PROJECTS.**

**JANUARY-DECEMBER 2018**

POST CONTRACT PROJECT EVALUATION							AUYO LOCAL GOVERNMENT			
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1	7002/2	Constr. Of District Head House	Kadara G. Concept	Ayama	18,856,805.14	18,856,805.14		14/6/2013	65	Stalled
2	4006/2	Electrification Project	Limis Brothers	S/Gabas/Yama	45,970,919.00	45,970,919.00		7/11/2013	60	Stalled
3		Construction of Corper's Lodge	Limis Brothers	Auyo	12,795,695.85	12,795,695.85	5,688,213.30	24/10/2018	47	Ongoing
4		Consultancy on corper's lodge	Sadiq Engineering	Auyo	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51	Ongoing
		<b>TOTAL</b>			<b>78,858,597.93</b>	<b>78,858,597.93</b>				

POST CONTRACT PROJECT EVALUATION							BABURA LOCAL GOVERNMENT			
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N) SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Electrification Project	Prestige Int. Nig. Ltd.	Unguwar Shuri	9,170,252.00	9,170,252.00		23/3/2010	70	Stalled
2		Construction of Feeder Road	Jirma	Manga - Takwasa	7,560,293.75	7,560,293.75		12/2/2010	35	Terminated
3		Consultancy on corper's lodge	Sadiq Engineering	Babura	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51	Ongoing
		<b>TOTAL</b>			<b>16,730,545.75</b>	<b>16,730,545.75</b>				

										BIRNIWA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Dangata Memorial Inv.	Birniwa	12,795,695.85	12,795,695.85	8,685,467.57	19/6/2018	65%	Ongoing
2		Constr. Of Access Road/Earth Filling	Gano Ventures	Birniwa	9,849,305.03	9,849,305.03		21/5/2014	60%	Stalled
2		Construction of Drainage & Culvt.	Hambiscon Nig. Ltd.	Kupsa	4,197,960.00	4,197,960.00		17/6/2015	80%	Stalled
4		Consultancy on corper's lodge	Sadiq Engineering	Birniwa	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51	Ongoing
		<b>TOTAL</b>			<b>26,842,960.88</b>	<b>26,842,960.88</b>				

										BIRNIN KUDU LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N.	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N) CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1	5004/7	Constr. Of Masaya - Tukuda road (17 km)	Gerawa Global Ltd.	Masaya-Tukuda	344,522,430.06	444,169,130.74		24/3/2011	50	Abandoned
2	5004/2	Construction of B H C	Hurra Gen.Ent	Kwangwara	16,740,000.00	16,740,000.00		16/12/10	60	Stalled
3		Construction of Corper's Lodge	Forte Technical Serv. Ltd	Birnin kudu	12,795,695.85	12,795,695.85				Just mobilized
4		Consultancy on corper's lodge	Sadiq Engineering	Birnin kudu	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51	Ongoing
		<b>TOTAL</b>			<b>375,293,303.85</b>	<b>474,940,004.53</b>				

BUJI LOCAL GOVT.										
POST CONTRACT PROJECT EVALUATION										
S/N.	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
						SUM		DATE		
1		Construction of Friday prayer mosque	Yayarin tukur	Tijiyu	9,482,033.60	9,482,033.60		9/12/2017	76	Ongoing
2		Construction of Corper's Lodge	Dalari Const. Ltd.	Gantsa	12,795,695.85	12,795,695.85	5,261,856.60	4/7/2018	4600%	Ongoing
3	5004/7	Constr. Of Karanjau - Yayari - K/madaki road (11.5KM)	Gano Ventures	Karanjau - K/Madaki	200,771,865.60	200,771,865.60		9/4/2013	70	Stalled
4	5004/3	Constr. Of Friday prayer mosque	A.Y Nagarta Nig. Ltd.	Unguar Maina	19,618,520.75	19,618,520.75		2/10/2015	55	Stalled
5		Constr. Of feeder road 4km	Yayarin tukur nig ltd.	Chakwama-buji	71,262,478.61	71,262,478.61		27/12/18		Ongoing
6		Consultancy on corper's lodge	Sadiq Engineering	Gantsa	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51	Ongoing
		<b>TOTAL</b>			<b>315,165,772.35</b>	<b>315,165,772.35</b>				

DUTSE LOCAL GOVT.										
POST CONTRACT PROJECT EVALUATION										
S/N.	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
								DATE	IN %	
1		Construction of Corper's Lodge	Babandoki Gen Ent Nig. Ltd	Dutse	12,795,695.85	12,795,695.85		7/6/2018	52%	Ongoing
2	5002/1	Construction of B H C	Ibraco Mafrica Nig. Ltd.	Karnaya	14,395,879.79	14,395,879.79		28/06/2011	40%	Stalled
3	4001/2	Construction of feeder road	S.Y Hassan ltd.	Isari-Abaya	113,467,300.00	113,467,300.00		15/10/2010	70%	Stalled
4	6001/2	Electrification project	Haske Gen Ent	Zobiya	10,058,968.96	10,058,968.96		20/4/2012	75%	Stalled
5		Consultancy on corper's lodge	Sadiq Engineering	Dutse	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
6		Electrification project	Galamawa Ventures	Warwade	13,328,377.56	13,328,377.56		16/05/2013	78%	Ongoing
		<b>TOTAL</b>			<b>165,281,400.10</b>	<b>165,281,400.10</b>				

GARKI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Construction of Corper's Lodge	Hascon Engr. Const. Ltd	Garki	12,795,695.85	12,795,695.85	6,662,560.17	25/7/2018	50%	Ongoing
2		Consultancy on corper's lodge	Sadiq Engineering	Garki	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
3		Construction of complete solar powered water scheme	ALKAB NIGERIA LIMITED	MAI WANDO	6,189,421.61	6,189,421.61		10/12/2018		just mobilized
4		Construction of complete solar powered water scheme	LEAD WAY CONST. COM. LIMITED	GUNZARA	6,189,421.61	6,189,421.61		10/12/2018		just mobilized
					<b>26,409,717.01</b>	<b>26,409,717.01</b>				

GAGARAWA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Construction of Corper's Lodge	Zumbula Nig. Ltd	Gagarawa	12,795,695.85	12,795,695.85	6,662,560.17	11/6/2018	42%	Ongoing
2		Consultancy on corper's lodge	Sadiq Engineering	Gagarawa	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
		<b>TOTAL</b>			<b>14,030,873.79</b>	<b>14,030,873.79</b>				

										GUMEL LOCAL GOVERNMENT
<b>POST CONTRACT PROJECT EVALUATION</b>										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1	2009/7	Constr. Of Motor park	Ismail Ventures	Gumel	34,389,233.00	34,389,233.00		8/8/2008	50%	Stalled
2	4006/3	Electrification Project	Show Case	Danfarantama	17,521,651.19	17,521,651.19		5/11/2008	60%	Stalled
3	5004/3	Constr. Of Senior Staff Quarters	J. Inkande Nig. Ltd.	Gumel	43,416,895.65	43,416,895.65		28/6/2012	50%	Stalled
4		Construction of corper's lodge	JIG IT Consultant	Gumel	12,795,695.85	12,795,695.85	5,436,064.62	16/4/2018	40%	Ongoing
5		Consultancy on corper's lodge	Sadiq Engineering	Gumel	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
<b>TOTAL</b>					<b>109,358,653.63</b>	<b>109,358,653.63</b>				

										GURI LOCAL GOVERNMENT
<b>POST CONTRACT PROJECT EVALUATION</b>										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Consultancy on corper's lodge	Sadiq Engineering	Guri	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
2		Construction of corper's lodge	AMIM Consultant	Guri	12,795,695.85	12,795,695.85				just mobilized
<b>TOTAL</b>					<b>14,030,873.79</b>	<b>14,030,873.79</b>				

										GWARAM LOCAL GOVERNMENT
<b>POST CONTRACT PROJECT EVALUATION</b>										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Construction of Corper's Lodge	Yayarin tukur Nig. Ltd.	Gwaram	12,795,695.85	12,795,695.85	5,687,163.30	20/9/2018	47%	Ongoing
2		Consultancy on corper's lodge	Sadiq Engineering	Gwaram	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
		<b>TOTAL</b>			<b>14,030,873.79</b>	<b>14,030,873.79</b>				

										GWAWA LOCAL GOVERNMENT
<b>POST CONTRACT PROJECT EVALUATION</b>										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Consultancy on corper's lodge	Sadiq Engineering	Gwiwa	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
2		Construction of Corper's Lodge	Umar Aliyu & sons Nig Ltd	Gwiwa	12,795,695.85	12,795,695.85				Just mobilized
		<b>TOTAL</b>			<b>14,030,873.79</b>	<b>14,030,873.79</b>				

HADEJIA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Consultancy on corper's lodge	Sadiq Engineering	Hadejia	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
<b>TOTAL</b>					<b>1,235,177.94</b>	<b>1,235,177.94</b>				

JAHUN LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Consultancy on corper's lodge	Sadiq Engineering	Jahun	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
2		Construction of Corper's Lodge	Jemagu Construction & Engr. Company Ltd	Jahun	12,795,695.85	12,795,695.85				Just mobilized
<b>TOTAL</b>					<b>14,030,873.79</b>	<b>14,030,873.79</b>				



KAUGAMA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Construction of Corper's Lodge	A.G Global. Services Ltd	Kaugama	12,795,695.85	12,795,695.85	5,921,002.50	2/7/2018	46%	Ongoing
2	5004/1	Construction of Juma'at Mosque	S.A.H Ventures	Marke	11,550,467.00	11,550,467.00		10/1/2010	60	Stalled
3	5004/2	Construction of Central Mosque	Strong Alliance	Kaugama	35,782,653.00	35,782,653.00		12/5/2010	65	Revoked
4		Consultancy on corper's lodge	Sadiq Engineering	Kaugama	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
		<b>TOTAL</b>			<b>61,363,993.79</b>	<b>61,363,993.79</b>				

KAFIN HAUSA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Mugin Inv. Nig. Ltd.	Kafin hausa	12,795,695.85	12,795,695.85	6,234,196.08	6/6/2018	47%	Ongoing
2		Construction of Juma'at Mosque	Yandarman Invest. Ltd	Gafaya	11,232,799.20	11,232,799.20		7/8/2014	83%	Stalled
3		Erection of House Numbering plates	I/Lawa Nig. Ltd.	Kafin hausa	1,448,155.00	1,448,155.00		15/7/2015	50%	Stalled
4		Constr. Of External Parking Space	Idi Master	Duplex House	9,677,618.19	9,677,618.19		18/02/2015	60	Stalled
5		Consultancy on corper's lodge	Sadiq Engineering	Kafin hausa	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
		<b>TOTAL</b>			<b>36,389,446.18</b>	<b>36,389,446.18</b>				

KAZAURE LOCAL GOVERNMENT.										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Consultancy on corper's lodge	Sadiq Engineering	Kazaure	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
					<b>1,235,177.94</b>	<b>1,235,177.94</b>				

KIRI KASAMMA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Constr. Of 500 Seater Hall	Turabu Constr. Nig Ltd	Kirikasamma	17,243,128.20	17,243,128.20		18/7/2013	40	Stalled
2		Construction of Corpers Lodge	Turabu Constr. Nig. Ltd	Turabu	26,175,368.94	26,175,368.94		18/7/2013	50	Stalled
3		Construction of External Parking Space	Hamrah Furnishing int	Kirikasamma	9,421,094.33	9,421,094.33		13/02/14	51	Stalled
4		Construction of Corper's Lodge	Fashimpex Nig. Ltd.	Kirikasamma	12,795,695.85	12,795,695.85	4,540,608.66	11/6/2018	33%	Ongoing
5		Consultancy on corper's lodge	Sadiq Engineering	Kirikasamma	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
6		Electrification project	JARACO GENERAL VENTURES	KUBAYO	14,786,413.84	14,786,413.84		20/4/2018		just mobilized
					<b>81,656,879.10</b>	<b>81,656,879.10</b>				

KIYAWA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Construction of Corper's Lodge	Dalari const. Nig. Ltd.	Kiyawa	12,795,695.85	12,795,695.85	9,671,803.05	11/4/2018	72%	Ongoing
2		Consultancy on corper's lodge	Sadiq Engineering	Kiyawa	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
<b>TOTAL</b>					<b>14,030,873.79</b>	<b>14,030,873.79</b>				

MALAM MADORI LOCAL GOVT.										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					SUM			DATE		
1		Consultancy on corper's lodge	Sadiq Engineering	Malam madori	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
1		Construction of Corper's Lodge	xpress Innovation	Malam madori	12,795,695.85	12,795,695.85	4,304,049.31	2/10/2018	34%	Ongoing
<b>TOTAL</b>					<b>14,030,873.79</b>	<b>14,030,873.79</b>				

										MAIGATARI LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					(N)	(N)				
1		Consultancy on corper's lodge	Sadiq Engineering	maigatari	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
2		Construction of Juma'at mosque	JEMAGU CONST. AND ENGR LTD	MATOYA	11,454,114.64	11,454,114.64		24/10/2018		just mobilized
		<b>TOTAL</b>			<b>12,689,292.58</b>	<b>12,689,292.58</b>				

										MIGA LOCAL GOVERNMENT
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
					(N)	(N)				
1		Consultancy on corper's lodge	Sadiq Engineering	Miga	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
2		Construction of Juma'at mosque	MARB ENGR. & MULTI SERV. LTD	NAMAKKO	17,061,606.37	17,061,606.37		10/10/2018		just mobilized
3		Construction of Juma'at mosque	GANO VENTURES NIG. LTD	SARAWUYA	17,061,606.37	17,061,606.37		10/10/2018		just mobilized
4		Construction of Juma'at mosque	DANGYATIN VENTURES	KOYA	17,061,606.37	17,061,606.37		10/10/2018		just mobilized
5		Construction of drainage	ALHAJI GARBA MUHD DAMAGANAWA	YANDUNA	5,880,603.75	5,880,603.75		18/04/2018		just mobilized
					<b>58,300,600.80</b>	<b>58,300,600.80</b>				

RINGIM LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM (N)	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN %	REMARKS
1		Construction of Corper's Lodge	Al-sahih Gen. Ent. Ltd.	Ringim	12,795,695.85	12,795,695.85	10,478,880.72	23/4/2018	80%	Ongoing
2		Consultancy on corper's lodge	Sadiq Engineering	Ringim	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
		<b>TOTAL</b>			<b>14,030,873.79</b>	<b>14,030,873.79</b>				

RONI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N) AMOUNT(N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE DATE	STATUS IN % IN%	REMARKS
1		Consultancy on corper's lodge	Sadiq Engineering	Roni	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
					<b>1,235,177.94</b>	<b>1,235,177.94</b>				

SULE TANKARKAR LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N) AMOUNT(N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE DATE	STATUS IN % IN%	REMARKS
1		Electrification Project	Prestige Nig. Ltd.	Danyarda	13,875,109.50	13,875,109.50		5/0/2010	50	Stalled
2		Construction of Corper's Lodge	Esmail Ventures	Suletankarkar	12,795,695.85	12,795,695.85	5,717,732.16	11/7/2018	45%	Ongoing
3		Consultancy on corper's lodge	Sadiq Engineering	Suletankarkar	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
		<b>TOTAL</b>			<b>27,905,983.29</b>	<b>27,905,983.29</b>				

TAURA LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN%	REMARKS
					AMOUNT(N)				IN%	
1		Construction of Corper's Lodge	Babandoki Gen Ent Nig. Ltd	Taura	12,795,695.85	12,795,695.85		8/5/2018	52%	Ongoing
2		Consultancy on corper's lodge	Sadiq Engineering	Taura	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
<b>TOTAL</b>					<b>14,030,873.79</b>	<b>14,030,873.79</b>				

YANKWASHI LOCAL GOVERNMENT										
POST CONTRACT PROJECT EVALUATION										
S/N	HEAD	PROJECT	EXECUTOR	LOCATION	CONTRACT SUM (N)	REVISED CONTRACT SUM	VALUE OF CERTIFIED WORK	COMMENCEMENT DATE	STATUS IN%	REMARKS
					AMOUNT(N)				IN%	
1		Construction of Corper's Lodge	Circular constr. Ltd	Yankwashi	12,795,695.85	12,795,695.85	5,247,847.50	18/4/2018	45%	Ongoing
2		Consultancy on corper's lodge	Sadiq Engineering	Yankwashi	1,235,177.94	1,235,177.94	772,318.64	2/5/2018	51%	Ongoing
3		Construction of 1no block of 2 classroom islamiyya	MMZ GEN. CONSTR. NIG LTD	ADDANI	6,462,896.19	6,462,896.19		5/11/2018		just mobilized
4		Construction of 1no block of 2 classroom islamiyya	ALH. AMADU ZAKARI	ACHILAFIYA	6,462,896.19	6,462,896.19		5/11/2018		just mobilized
5		Construction of 1no block of 2 classroom islamiyya	MMZ GEN. CONSTR. NIG LTD	UNGUWAR MALAM	6,462,896.19	6,462,896.19		5/11/2018		just mobilized
<b>TOTAL</b>					<b>33,419,562.36</b>	<b>33,419,562.36</b>				

# **SECTION (C)**

## **PRE-CONTRACT EVALUATION**

**JANUARY-DECEMBER 2018**

AUYO LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARKS
1	10/8/2018	Completion of District head house	Ayama	8,579,738.38	10,169,233.10	(1,589,494.72)	Increase
2	16/8/2018	Construction of feeder road	Ayama - Kalgwai	52,539,439.05	67,583,713.05	(15,044,274.00)	Increase
3	31/12/2018	Constr. of feeder road 3km	Auyo - Zabarau - Gidan	74,722,802.08	71,388,881.05	3,333,921.03	Saving
4	12/6/2018	Construction of Corpers Lodge	Auyo town	12,795,695.85	12,795,695.85	0.00	
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Auyo	3,091,267.19	2,470,355.90	620,911.29	Saving
<b>CARRIED TO GENERAL SUMMARY</b>				<b>151,728,942.55</b>	<b>164,407,878.95</b>	<b>(12,678,936.40)</b>	<b>Increase</b>

BABURA LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM #	VETTED SUM	SAVING/ INCREASE #	REMARK
1	23/11/2018	Construction of Wall fencing of grave yard	Babura town	6,002,891.25	5,857,409.57	145,481.68	saving
2	12/6/2018	Construction of Corpers Lodge	Babura town	12,795,695.85	12,795,695.85	0.00	
3	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Babura	3,091,267.19	2,470,355.90	620,911.29	saving
<b>Carried to Summary</b>				<b>21,889,854.29</b>	<b>21,123,461.32</b>	<b>766,392.97</b>	<b>saving</b>



BIRNIWA LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	REMARK
							Saving
1	10/4/2018	Electrification Project	Korewa Village	16,126,116.41	15,217,759.98	908,356.43	Increase
2	12/7/2018	Electrification Project	Kupsan Gabas	13,533,487.97	13,961,898.89	(428,410.92)	Saving
3	26/7/2018	Construction of complete solar water scheme	Fagi	6,480,750.00	6,388,090.80	92,659.20	Saving
4	9/10/2018	Construction of Modern women centre	Birniwa	20,795,000.00	20,190,199.86	604,800.14	
5	12/6/2018	Construction of Corpers Lodge	Birniwa town	12,795,695.85	12,795,695.85	0.00	Saving
6	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Birniwa	3,091,267.19	2,470,355.90	620,911.29	Saving
7	12/4/2018	Construction of 2No complete solar water scheme	Kuka inkiwa/ karama and Abari	13,896,885.60	12,776,181.60	1,120,704.00	
						0.00	
						0.00	
						0.00	Saving
				<b>86,719,203.02</b>	<b>83,800,182.88</b>	2,919,020.14	

PRE-CONTRACT PROJECT EVALUATION				BIRNIN KUDU LOCAL GOVERNMENT			REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	Increase
1	16/4/2018	Construction of Library	Birnin Kudu	5,228,259.00	5,353,548.21	(125,289.21)	Increase
2	13/4/2018	Renovation/Construction of District Head House	Birnin kudu	10,680,660.88	10,756,827.30	(76,166.42)	Saving
3	10/4/2018	Construction of Wall fencing	Zarenawa Grave yard	10,355,210.77	9,820,628.61	534,582.16	Increase
4	31/12/2018	Construction of Drainage	Dutsin Mai dodo	5,171,138.00	6,687,990.35	(1,516,852.35)	Saving
5	24/12/2018	Renovation of Central mosque and Construction of Toilet, Urinal and	Birnin Kudu	37,979,100.63	34,823,233.95	3,155,866.68	
6	12/6/2018	Construction of Corpers Lodge	Birnin kudu town	12,795,695.85	12,795,695.85	0.00	Saving
7	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Birnin kudu	3,091,267.19	2,470,355.90	620,911.29	<b>Saving</b>
				<b>85,301,332.32</b>	<b>82,708,280.17</b>	<b>2,593,052.15</b>	

**BUJI LOCAL GOVERNMENT**

<b>PRE-CONTRACT PROJECT EVALUATION</b>							
<b>S/NO</b>	<b>DATE</b>	<b>PROJECT</b>	<b>PROPOSED LOCATION</b>	<b>QUOTED SUM (#)</b>	<b>VETTED SUM (#)</b>	<b>SAVING/ INCREASE (#)</b>	<b>REMARK</b>
1	24/5/2018	Construction of District Head house	Yayarin tukur	35,207,918.50	37,712,591.70	(2,504,673.20)	saving
2	6/11/2018	Construction of 4.0 KM feeder Road	Chakwama - Buji	85,926,093.75	71,262,478.61	14,663,615.14	Increase
3	9/11/2018	Electrification Project	Kwalele	10,306,432.60	14,083,539.59	(3,777,106.99)	saving
4	5/10/2018	Construction of 1 KM feeder Road	Lelen kudu - Dambazau	17,282,790.00	17,213,112.00	69,678.00	
5	12/6/2018	Construction of Corpers Lodge	Buji town	12,795,695.85	12,795,695.85	0.00	saving
6	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Buji	3,091,267.19	2,470,355.90	620,911.29	saving
7	1/8/2018	Constr. Of 2No Friday mosques	Karanjau, Bakwarga	18,964,067.03	18,829,310.44	134,756.59	Increase
8	1/8/2018	Construction of Juma'at Mosque	Sagu	12,219,857.34	12,518,061.42	(298,204.08)	saving
9	1/8/2018	Construction of 10No Handpump	Buji ward	7,500,000.00	7,159,687.05	340,312.95	Increase
10	24/05/2018	Construction of BHC	Danbazau	16,189,943.91	19,532,122.63	(3,342,178.72)	Increase
11	26/3/2018	Constr. Of Friday mosque and wall fencing	Gwadayi	13,466,857.69	14,865,823.06	(1,398,965.37)	saving
				<b>232,950,923.86</b>	<b>228,442,778.25</b>	4,508,145.61	

DUTSE LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	Increase
1	14/8/2018	Completion of BHC	Karnaya village	9,079,578.06	9,639,612.29	(560,034.23)	Increase
2	14/8/2018	Electrification Project of HT power line	Jidawa - Buju	19,066,197.15	19,463,572.00	(397,374.85)	Increase
3	14/11/2018	Completion of district head house	Dundubus	28,200,000.44	29,773,224.70	(1,573,224.26)	
4	12/6/2018	Construction of Corpers Lodge	Dutse town	12,795,695.85	12,795,695.85	0.00	Saving
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Dutse	3,091,267.19	2,470,355.90	620,911.29	Saving
6	14/8/2018	Electrification Project	Darau village	30,893,505.73	26,959,713.06	3,933,792.67	<b>Saving</b>
				<b>103,126,244.42</b>	<b>101,102,173.80</b>	2,024,070.62	

PRE-CONTRACT PROJECT EVALUATION				GARKI LOCAL GOVERNMENT			REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	saving
1`	12/7/2018	Construction of Friday mosque	Jangari town	8,961,604.81	8,899,516.11	62,088.70	
2	12/7/2018	complete solar powered water scheme	Gubrai town	6,388,090.80	6,388,090.80	0.00	Saving
3	16/11/2018	Construction of complete solar powered water scheme	Tankari	6,388,090.80	6,186,421.61	201,669.19	Saving
4	16/11/2018	Construction of complete solar powered water scheme	Gumzara	6,388,090.80	6,186,421.61	201,669.19	Saving
5	16/11/2018	Construction of complete solar powered water scheme	Maiwando	6,388,090.80	6,186,421.61	201,669.19	
6	12/6/2018	Construction of Corpers Lodge	Garki town	12,795,695.85	12,795,695.85	0.00	Saving
7	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Garki	3,091,267.19	2,470,355.90	620,911.29	saving
8	16/11/2018	Construction of complete solar powered water scheme	Dankargo	6,388,090.80	6,186,421.61	201,669.19	saving
9	12/4/2018	Construction of complete solar powered water scheme	Kashin ganji	6,966,225.00	6,388,090.80	578,134.20	<b>saving</b>
				<b>63,755,246.85</b>	<b>61,687,435.90</b>	2,067,810.95	

GAGARAWA LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	Saving
1	6/6/2018	Construction of complete solar water scheme	Digawa	6,785,625.00	6,388,090.80	397,534.20	Saving
2	6/6/2018	Construction of complete solar water scheme	Maishada	6,785,625.00	6,388,090.80	397,534.20	Increase
3	6/6/2018	Conversion of motorized borehole to solar hybrid	Zingaran	5,676,000.00	5,227,187.50	448,812.50	Increase
4	14/11/2018	Construction of Maternity , Female wards	Gagarawa tasha	23,459,784.93	25,204,758.25	(1,744,973.32)	Saving
5	14/11/2018	Construction of Laborabry Block	Gagarawa tasha	13,711,253.92	13,620,493.09	90,760.83	Increase
6	26/7/2018	Construction of complete solar water schemes (2No.)	Danwandar and Wutsuda	12,600,000.00	12,776,181.60	(176,181.60)	
7	12/6/2018	Construction of Corpers Lodge	Gagarawa town	12,795,695.85	12,795,695.85	0.00	Saving
8	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Gagarawa	3,091,267.19	2,470,355.90	620,911.29	Increase
9	6/9/2018	Constr. Of 3no. Block of 2 classroom	Gagarawa tasha	17,268,594.09	18,194,480.81	(925,886.72)	Saving
10	5/4/2018	Constr. Of complete solar water scheme	Unguar liman	7,500,000.00	6,280,921.50	1,219,078.50	Saving
11	5/4/2018	Converting of pump station to solar water scheme	Zingaran	5,796,000.00	3,793,471.50	2,002,528.50	Saving
12	5/4/2018	Constr. Of 10no. Passenger waitin shades	Gagarawa ward	9,993,202.80	8,844,107.80	1,149,095.00	<b>Saving</b>
				<b>125,463,048.78</b>	<b>121,983,835.40</b>	<b>3,479,213.38</b>	

GUMEL LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	Saving
1	8/3/2018	Release of fund for land Compensation	Gumel	1,386,920.00	1,156,920.00	230,000.00	Increase
2	5/12/2018	Construction of Wall fencing of grave yard	Gumel arewa	10,259,606.75	11,175,448.87	(915,842.12)	Increase
3	5/12/2018	Construction of Modern Dispensary Health Clinic	Grin Kailu	6,097,423.86	6,952,602.59	(855,178.73)	
4	12/6/2018	Construction of Corpers Lodge	Gumel town	12,795,695.85	12,795,695.85	0.00	Saving
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Gumel	3,091,267.19	2,470,355.90	620,911.29	Increase
<b>CARRIED TO GENERAL SUMMARY</b>				<b>33,630,913.65</b>	<b>34,551,023.21</b>	<b>(920,109.56)</b>	

**GURI LOCAL GOVERNMENT**

<b>GURI LOCAL GOVERNMENT</b>							
<b>PRE-CONTRACT PROJECT EVALUATION</b>							<b>REMARK</b>
<b>S/NO</b>	<b>DATE</b>	<b>PROJECT</b>	<b>PROPOSED LOCATION</b>	<b>QUOTED SUM</b>	<b>VETTED SUM</b>	<b>SAVING/ INCREASE (#)</b>	<b>Increase</b>
1	22/3/2018	Construction of Juma'at Mosque	Dawa	12,595,300.00	14,541,967.91	(1,946,667.91)	Saving
2	17/7/2018	Construction of Complete solar powered water scheme	Musari	6,968,850.00	6,383,090.80	585,759.20	Saving
3	5/7/2018	Construction of BHC	Matamuwa Village	17,646,362.48	16,760,485.65	885,876.83	Saving
4	20/9/2018	Construction of Drainage and Culvert	Adiyani	18,068,844.85	15,914,299.50	2,154,545.35	Increase
5	4/12/2018	Construction of Juma'at Mosque	Garbagal town	11,833,270.72	13,974,735.44	(2,141,464.72)	Increase
6	12/11/2018	Renovation of JIBWIS Mosque Guri	Guri	13,174,057.57	13,694,405.39	(520,347.82)	Increase
7	31/12/2018	Construction of Drainage and Culvert	Musari town	24,686,735.70	28,062,888.28	(3,376,152.58)	
8	12/6/2018	Construction of Corpers Lodge	Guri town	12,795,695.85	12,795,695.85	0.00	Saving
9	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Guri	3,091,267.19	2,470,355.90	620,911.29	Increase
10	4/4/2018	Electrification Project	Una	13,690,569.98	17,380,561.00	(3,689,991.02)	
11	22/3/2018	Constr of solar water scheme	Adiyani	6,968,850.00	6,968,850.00	0.00	<b>Increase</b>
				<b>141,519,804.34</b>	<b>141,978,485.72</b>	<b>(458,681.38)</b>	



					GWARAM LOCAL GOVERNMENT		
PRE-CONTRACT PROJECT EVALUATION					REMARK		
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	Saving
1	8/5/2018	Construction of complete solar water scheme	Tsohuwar Gadala	8,503,938.00	7,366,959.17	1,136,978.83	Increase
2	9/8/2018	Construction of Juma'at mosque	Dabaja village	15,994,339.04	17,814,943.10	(1,820,604.06)	Saving
3	17/12/2018	Construction of complete solar water scheme (3No.)	Z/tagabas, Bagiya and Matsango	20,906,550.00	19,164,272.40	1,742,277.60	Saving
4	11/4/2018	Completion of Friday prayer mosque	Sabuwar Gwaram	7,206,850.00	7,058,933.75	147,916.25	Increase
5	11/4/2018	Construction of Friday prayer mosque	Fagam	8,910,235.18	9,937,827.90	(1,027,592.72)	
6	12/6/2018	Construction of Corpers Lodge	Gwaram town	12,795,695.85	12,795,695.85	0.00	Saving
7	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Gwaram	3,091,267.19	2,470,355.90	620,911.29	Saving
8	31/12/2018	Constr. Of feeder road (5.4km)	Bagadaza - Yarfi	114,269,229.38	92,193,364.15	22,075,865.23	<b>Saving</b>
				<b>191,678,104.64</b>	<b>168,802,352.22</b>	<b>22,875,752.42</b>	

PRE-CONTRACT PROJECT EVALUATION				GWIWA LOCAL GOVERNMENT			REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	Increase
1	10/5/2018	Construction of complete motorize water scheme	Unguwar Tama	9,263,500.00	9,755,163.00	(491,663.00)	Increase
2	12/7/2018	Electrification Project	Walaren Bugaje	15,437,499.04	19,927,633.00	(4,490,133.96)	Saving
3	31/12/2018	Construction of Feeder road 1KM	Hungu - Rorau - Dage	16,513,090.65	16,068,562.65	444,528.00	Saving
4	27/12/2018	Construction of Police Station	Gwiwa	8,660,017.59	8,297,748.73	362,268.86	Saving
5	12/11/2018	Construction of Juma'at prayer mosque	Unguwar ganji	11,556,775.87	10,538,924.00	1,017,851.87	
6	12/6/2018	Construction of Corpers Lodge	Gwiwa town	12,795,695.85	12,795,695.85	0.00	Saving
7	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Gwiwa	3,091,267.19	2,470,355.90	620,911.29	Increase
8	27/12/2018	Electrification Project	Shate Unguwar gida	27,473,215.09	28,643,468.17	(1,170,253.08)	Increase
9	12/11/2018	Constr. Of BHC Clinic	Karshi	19,532,122.62	21,218,147.29	(1,686,024.67)	Increase
10	12/11/2018	Constr. Of Block of 2no. Classroom with office	Katsin Maraganta	6,352,387.14	6,464,772.31	(112,385.17)	Increase
11	2/7/2018	Electrification Project	Buntusun duzan Abuja	13,843,912.50	30,017,213.30	(16,173,300.80)	Saving
12	13/14/2018	Constr. Of solar water scheme and water park 3no.	sabuwar unguwa, fana, gwiwa	20,904,643.01	16,916,359.04	3,988,283.97	<b>Increase</b>
				<b>165,424,126.55</b>	<b>183,114,043.24</b>	(17,689,916.69)	

HADEJIA LOCAL GOVERNMENT							
PRE CONTRACT PROJECT EVALUATION REPORT							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	Saving
1	12/4/2018	Construction of Drainage	Gabari quarters	8,906,946.50	8,003,573.39	903,373.11	
2	12/6/2018	Construction of Corpers Lodge	Hadejia town	12,795,695.85	12,795,695.85	0.00	Saving
3	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Hadejia	3,091,267.19	2,470,355.90	620,911.29	
4	13/4/2018	Constr. Of 30no. Iron zinc stalls at clay pot centre	Hadejia	6,496,200.00	6,496,200.00	0.00	<b>Saving</b>
<b>CARRIED TO GENERAL SUMMARY</b>				<b>31,290,109.54</b>	<b>29,765,625.14</b>	1,524,484.40	

JAHUN LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	Saving
1	18/4/2018	Construction Friday mosque	Doro village	10,044,624.84	9,822,366.05	222,258.79	Increase
2	18/4/2018	General repairs of market lockup shops	Jahun	8,242,194.00	9,312,950.51	(1,070,756.51)	Increase
3	23/7/2018	Construction of Friday mosque	Yalleman town	9,522,366.00	10,937,656.26	(1,415,290.26)	
4	12/6/2018	Construction of Corpers Lodge	Jahun town	12,795,695.85	12,795,695.85	0.00	Saving
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Jahun	3,091,267.19	2,470,355.90	620,911.29	<b>Increase</b>
<b>SUMMARY</b>				<b>27,809,184.84</b>	<b>30,072,972.82</b>	<b>(2,263,787.98)</b>	

							KAUGAMA LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	
1	12/6/2018	Construction of Corpers Lodge	Kaugama town	12,795,695.85	12,795,695.85	0.00	Saving
2	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Kaugama	3,091,267.19	2,470,355.90	620,911.29	
							<b>Saving</b>
		<b>Carried to summary</b>		<b>15,886,963.04</b>	<b>15,266,051.75</b>	<b>620,911.29</b>	

							KAFIN HAUSA LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	
1	25/4/2018	Construction of Wall fencing	Kafin hausa grave yard	15,884,106.97	11,093,465.49	4,790,641.48	Increase
2	3/12/2018	Renovation of Woman Centre	Kafin hausa	5,924,884.67	6,000,248.48	(75,363.81)	Increase
3	3/12/2018	Renovation of Woman Centre	Bulangu	4,827,904.20	5,399,308.94	(571,404.74)	
4	12/6/2018	Construction of Corpers Lodge	Kafin hausa town	12,795,695.85	12,795,695.85	0.00	Saving
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Kafin hausa	3,091,267.19	2,470,355.90	620,911.29	<b>Saving</b>
		<b>CARRIED TO GENERAL SUMMARY</b>		<b>42,523,858.88</b>	<b>37,759,074.66</b>	<b>4,764,784.22</b>	

KAZAURE LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/ INCREASE (#)	
1	12/6/2018	Construction of Corpers Lodge	Kazaure town	12,795,695.85	12,795,695.85	0.00	Saving
2	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Kazaure	3,091,267.19	2,470,355.90	620,911.29	
							Saving
<b>CARRIED TO GENERAL SUMMARY</b>				<b>15,886,963.04</b>	<b>15,266,051.75</b>	<b>620,911.29</b>	

KIRI-KASAMMA LOCAL GOVERNMENT							
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	Increase
1	12/4/2018	Rehabilitation of Electrification	Baturiya	11,283,756.00	11,573,735.00	(289,979.00)	Saving
2	31/12/2018	Construction of Friday prayer mosque	Sawo village	12,165,307.97	10,797,068.43	1,368,239.54	Saving
3	31/12/2018	Electrification Project	Maikanyu	16,878,563.25	16,029,066.18	849,497.07	Increase
4	12/4/2018	Electrification Project	Kubayo	14,435,601.82	14,786,413.84	(350,812.02)	
5	12/6/2018	Construction of Corpers Lodge	Kiri kasamma town	12,795,695.85	12,795,695.85	0.00	Saving
6	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Kiri kasamma	3,091,267.19	2,470,355.90	620,911.29	Saving
<b>CARRIED TO GENERAL SUMMARY</b>				<b>54,763,229.04</b>	<b>53,186,283.45</b>	<b>1,576,945.59</b>	

							KIYAWA LOCAL GOVERNMENT	
PRE-CONTRACT PROJECT EVALUATION							REMARK	
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	Increase	
1	8/5/2018	Drilling of Hand pumps	11No. Wards	6,054,537.50	7,247,625.00	(1,193,087.50)	Increase	
2	7/6/2018	Electrification Project	Kawarin fake	18,297,840.00	31,043,239.04	(12,745,399.04)	Saving	
3	31/12/2018	Construction of district head house	Balago	31,265,739.39	30,550,183.38	715,556.01		
4	12/6/2018	Construction of Corpers Lodge	Kiyawa town	12,795,695.85	12,795,695.85	0.00	Saving	
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Kiyawa	3,091,267.19	2,470,355.90	620,911.29	Saving	
6	24/12/2018	Constr. Of Juma'at mosque	Shuwarin	17,910,794.95	17,688,385.42	222,409.53	Increase	
<b>CARRIED TO GENERAL SUMMARY</b>				<b>89,415,874.88</b>	<b>101,795,484.59</b>	<b>(12,379,609.71)</b>		

							MALAM MADORI LOCAL GOVERNMENT	
PRE-CONTRACT PROJECT EVALUATION							REMARK	
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)		
1	12/6/2018	Construction of Corpers Lodge	Malam madori town	12,795,695.85	12,795,695.85	0.00	saving	
2	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Malam madori	3,091,267.19	2,470,355.90	620,911.29	saving	
3	20/12/2018	Complete motorize water scheme	Jibayo	13,886,884.05	12,424,314.28	1,462,569.77	saving	
<b>Carried to summary</b>				<b>29,773,847.09</b>	<b>27,690,366.03</b>	<b>2,083,481.06</b>		

					MAIGATARI LOCAL GOVERNMENT		
PRE-CONTRACT PROJECT EVALUATION					REMARK		
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	Increase
1	28/3/2018	Constr. of Hybrid Solar powered water scheme	Abuja Quarters	11,150,000.00	11,398,719.68	(248,719.68)	Saving
2	12/4/2018	Construction of 2no complete Solar water scheme	Garin suleand Kattakara	13,937,700.00	12,776,181.60	1,161,518.40	Increase
3	26/6/2018	Construction of Friday Mosque	Katika Village	8,796,229.00	8,816,810.97	(20,581.97)	
4	12/6/2018	Construction of Corpers Lodge	Maigatari town	12,795,695.85	12,795,695.85	0.00	Saving
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Maigatari	3,091,267.19	2,470,355.90	620,911.29	Saving
6	16/08/2018	Electrification Project	Fulata	33,854,114.64	32,903,904.02	950,210.62	Increase
7	16/08/2018	Constr. Of Juma'at Mosque	Matbya	10,540,022.07	11,456,385.79	(916,363.72)	<b>Saving</b>
<b>CARRIED TO GENERAL SUMMARY</b>				<b>94,165,028.75</b>	<b>92,618,053.81</b>	1,546,974.94	

PRE-CONTRACT PROJECT EVALUATION				MIGA LOCAL GOVERNMENT			REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	Increase
1	1/2/2018	Rehabilitation of HT Line	Tsakuwawa - Hantsu - Agufa	7,024,113.38	12,881,085.94	(5,856,972.56)	Saving
2	16/4/2018	Construction 2no. Complete solar water scheme	Kamai and Dunnaka	14,157,150.00	12,776,181.60	1,380,968.40	Saving
3	29/10/2018	Construction 2no. Blocks of 3 Classroom	Agufa Islamiyya and Junior Arabic Agufa	16,977,844.00	16,722,700.00	255,144.00	
4	12/6/2018	Construction of Corpers Lodge	Miga town	12,795,695.85	12,795,695.85	0.00	Saving
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Miga	3,091,267.19	2,470,355.90	620,911.29	Saving
6	29/10/2018	Constr. Of 3no block of 2 classroom with office	Tsalliya, malikawa, sabuwar dalani	19,201,577.19	18,800,736.54	400,840.65	Saving
7	4/12/2018	Construction of Health clinic	Gululu	8,068,947.60	6,931,126.44	1,137,821.16	Saving
8	4/12/2018	Constr. Of 3no Juma'at mosques	Sarawuya, koya, namako	53,412,085.92	51,049,817.13	2,362,268.79	Increase
9	24/5/2018	Constr. Of 5km feeder road	Kurkyal - Jamaga	64,303,448.18	98,146,022.39	(33,842,574.21)	<b>Increase</b>
		<b>Carried to Summary</b>		<b>199,032,129.31</b>	<b>232,573,721.79</b>	<b>(33,541,592.48)</b>	



							RINGIM LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	
							Increase
1	12/7/2018	Construction of two classrooms block with office	Zangon karara	5,818,192.15	5,981,305.96	(163,113.81)	
2	12/6/2018	Construction of Corpers Lodge	Ringim town	12,795,695.85	12,795,695.85	0.00	Saving
3	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Ringim	3,091,267.19	2,470,355.90	620,911.29	Increase
4	2/5/2018	Construction of juma'at mosque	Kijawal	8,435,872.25	10,413,512.71	(1,977,640.46)	<b>Increase</b>
<b>CARRIED TO GENERAL SUMMARY</b>				<b>30,141,027.44</b>	<b>31,660,870.42</b>	<b>(1,519,842.98)</b>	

							RONI LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM	VETTED SUM	SAVING/INCREASE (#)	
							Saving
1	10/4/2018	Construction of BHC	Kurmi Village	6,432,747.38	6,136,180.58	296,566.80	Saving
2	5/7/2018	Renovation of Juma'at prayer mosque	Amaryawa	7,700,825.71	7,409,692.74	291,132.97	Saving
3	5/7/2018	Renovation of Juma'at prayer mosque	Zugai	4,553,212.29	4,194,346.19	358,866.10	
4	12/6/2018	Construction of Corpers Lodge	Roni town	12,795,695.85	12,795,695.85	0.00	Saving
5	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Roni	3,091,267.19	2,470,355.90	620,911.29	<b>Saving</b>
<b>CARRIED TO GENERAL SUMMARY</b>				<b>34,573,748.42</b>	<b>33,006,271.26</b>	<b>1,567,477.16</b>	

							SULE TANKARKAR LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	
1	12/6/2018	Construction of Corpers Lodge	Sule-tankarkar town	12,795,695.85	12,795,695.85	0.00	Saving
2	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Suletankarkar	3,091,267.19	2,470,355.90	620,911.29	
							Saving
<b>CARRIED TO GENERAL SUMMARY</b>				<b>15,886,963.04</b>	<b>15,266,051.75</b>	<b>620,911.29</b>	

							TAURA LOCAL GOVERNMENT
PRE-CONTRACT PROJECT EVALUATION							REMARK
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM	VETTED SUM	SAVING/INCREASE (#)	
1	12/6/2018	Construction of Corpers Lodge	Taura town	12,795,695.85	12,795,695.85	0.00	Saving
2	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpors Lodge Taura	3,091,267.19	2,470,355.90	620,911.29	
						0.00	<b>Saving</b>
<b>CARRIED TO GENERAL SUMMARY</b>				<b>15,886,963.04</b>	<b>15,266,051.75</b>	<b>620,911.29</b>	

					YAN KWASHI LOCAL GOVERNMENT		
PRE-CONTRACT PROJECT EVALUATION					REMARK		
S/NO	DATE	PROJECT	PROPOSED LOCATION	QUOTED SUM (#)	VETTED SUM (#)	SAVING/INCREASE (#)	Saving
1	25/9/2018	Construction of 1no Block of 2 Classroomn with Store and Office	Unguwar malam	6,978,929.64	6,462,896.19	516,033.45	Saving
2	25/9/2018	Construction of 1no Block of 2 Classroomn with Store and Office	Jallawar fulani	6,978,929.64	6,462,896.19	516,033.45	Saving
3	25/9/2018	Construction of 1no Block of 2 Classroomn with Store and Office	Bugajen Sabuwa	6,978,929.64	6,462,896.19	516,033.45	Saving
4	25/9/2018	Construction of 1no Block of 2 Classroomn with Store and Office	Addani village	6,978,929.64	6,462,896.19	516,033.45	
5	12/6/2018	Construction of Corpers Lodge	Yankwashi town	12,795,695.85	12,795,695.85	0.00	Saving
6	12/6/2018	Construction of Corpers Lodge (Consultancy Service)	Corpers Lodge Yankwashi	3,091,267.19	2,470,355.90	620,911.29	<b>Saving</b>
<b>CARRIED TO GENERAL SUMMARY</b>				<b>43,802,681.60</b>	<b>41,117,636.51</b>	<b>2,685,045.09</b>	

# **SECTION (D)**

**CONTRACTS AWARDED.**

**JANUARY-DECEMBER 2018**

						AUYO LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT
1	24/10/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	AYLG/ADM/47/V.II/267	LIMIS BROTHERS AND CO.	AUYO	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	AUYO	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>

						BABURA LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT
1	20/04/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	BBLG/ADM/VOL.II/257	DEETECH NIGERIA LTD	BABURA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	BABURA	1,235,177.94
						<b>14,030,873.79</b>

							BIRNIWA LOCAL GOVERNMENT	
S/N	DATE	CONTARCS AWARDED	NUMBER	CONTRACTSOR	LOCATION	AMOUNT [N]		
1	19/06/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	BNLG/ADM/S/VOL.I/159	DANGATA MEMORIAL INVEST.	BIRNIWA	12,795,695.85		
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	BIRNIWA	1,235,177.94		
		<b>TOTAL</b>				<b>14,030,873.79</b>		

S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	BIRNIN KUDU LOCAL GOVERNMENT	
					LOCATION	AMOUNT [ N : K ]
1	19/06/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	BKLG/ADM/S/VOL.I/159	DANGATA MEMORIAL INVEST.	BIRNIN KUDU	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	BIRNIN KUDU	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>

						<b>BUJI LOCAL GOVERNMENT</b>	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]	
1	7/4/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	BJLG/FIN/SVOL.III/24	DALARI CONSTRUCTION CO.	GANTSA	12,795,695.85	
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	GANTSA	1,235,177.94	
3	15/08/2018	Construction of Distric Head house	BJLG/PRS/ADM/65/V.III/4	YAYARIN TUKUR NIG LTD.	YAYARIN TUKUR	37,712,591.70	
4	6/4/2018	Construction of Friday Prayer Mosque	BJLG/PRS/ADM/65/V.III/5	YAYARIN TUKUR NIG LTD.	GWADAYI	14,865,823.06	
5	14/08/2018	Construction of Friday Prayer Mosque	BJLG/PRS/ADM/65/V.III/5	YAYARIN TUKUR NIG LTD.	SAGU	12,518,016.42	
6	7/7/2018	Construction of Basic Health Centre	BJLG/PRS/ADM/65/V.III/5	YAYARIN TUKUR NIG LTD.	DANBAZAU	19,532,122.63	
7		Construction of Feeder road 4km		YAYARIN TUKUR NIG LTD.	CHAKWAMA - BUJI	71,262,478.61	
		<b>TOTAL</b>				<b>169,921,906.21</b>	



GARKI LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	25/07/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	GKLG/ADM/18/V.I/59	HASCON ENGR. CO. LTD	GARKI	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	GARKI	1,235,177.94
3	18/07/2018	Construction of Juma'at mosque	GKLG/ADM/18/V.I/83	ALKAB NIGERIA LIMITED	JANGARI	8,749,516.11
4	10/12/2018	Construction of complete solar powered water scheme	GKLG/ADM/18/V.I/62	ALKAB NIGERIA LIMITED	MAI WANDO	6,189,421.61
5	10/12/2018	Construction of complete solar powered water scheme	GKLG/ADM/18/V.I/63	LEAD WAY CONST. COM. LIMITED	GUNZARA	6,189,421.61
		<b>TOTAL</b>				<b>35,159,233.12</b>

GAGARAWA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	11/6/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	GGLG/PMD/WKS/7/VOL.II	BABAN DOKI NIG LTD.	GAGARAWA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	GAGARAWA	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>

GUMEL LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	16/04/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	GLG/PRS/T.IV.I	JIG. IT CONSULTANT	GUMEL	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	GUMEL	1,235,177.94
		TOTAL				14,030,873.79

GURI LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	16/04/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	GLG/PRS/T.IV.I	AMIM CONSULTANT	GURI	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	GURI	1,235,177.94
		TOTAL				14,030,873.79

					<b>GWARAM LOCAL GOVT.</b>	
<b>S/NO</b>	<b>DATE</b>	<b>PROJECT</b>	<b>CONTRACT NUMBER</b>	<b>CONTRACTSOR</b>	<b>LOCATION</b>	<b>AMOUNT [ N : K ]</b>
1	20/09/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	GRLG/PMD/FIN/S.7/V.I/63	AMIM CONSULTANT	GWARAM	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	GWARAM	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>

GWIWA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	20/09/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	GRLG/PMD/FIN/S.7/V.I/63		GWIWA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	GWIWA	1,235,177.94
		<b>TOTAL</b>				14,030,873.79

HADEJIA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	20/09/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	HJLG/PMD/FIN/S.7/V.I/63	TOSARAWA GLOBAL NIG LTD	HADEJIA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	HADEJIA	1,235,177.94
3	18/04/2018	Construction of drainage	HLG/PRS/CAL/55/V.I	TOSARAWA GLOBAL NIG LTD	HADEJIA	8,003,573.39
		<b>TOTAL</b>				<b>22,034,447.18</b>



KAUGAMA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	2/7/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	KGLG/ADM/PRS/31/VOL.1/X	A.G. GLOBAL SERVICES LTD	KAUGAMA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	KAUGAMA	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>

KAFIN HAUSA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	6/6/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	KHLG/PRSTDI/VOL.1/28	MUGIN INVESTMENT NIG LTD	KAFIN HAUSA	12,700,000.00
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	KAFIN HAUSA	1,235,177.94
		<b>TOTAL</b>				<b>13,935,177.94</b>

KAZAURE LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	10/7/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	KZLG/APL/23/VOL.1/X	DUTSEN TAURA NIG. LTD	KAZAURE	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	KAZAURE	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>



KIRIKASAMMA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	2/7/2018	Construction of Muhamad Badaru Abubakar corpers lodge	KKLG/DPRS/CAL/VOL.1/005	FASHIMFPEX GLOBAL LTD	KIRIKASAMMA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	KIRIKASAMMA	1,235,177.94
3	20/4/2018	Rehabilitation of HT line Electrification	KKLG/DPRS/CAL/VOL.1/007	MU-HAY INT. NIG. LTD	BATURIYA - ARAWA	11,573,735.00
4	20/4/2018	Electrification project	KKLG/DPRS/CAL/VOL.1/006	JARACO GENERAL VENTURES	KUBAYO	14,786,413.84
		<b>TOTAL</b>				<b>40,391,022.63</b>

KIYAWA LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [ N : K ]
1	11/4/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	KYLG/ADM/PD/CG/28	DALARI CONST. NIG LTD	KIYAWA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	KIYAWA	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>

<b>MALAM MADORI LOCAL GOVERNMENT</b>						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	28/06/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	MMLG/ADM/48/VOL.1	EXPRESS INNOVATION CONCEPT NIG. LTD	MALAM MADORI	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	MALAM MADORI	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>



						MIGA LOCAL GOVT.	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [ N : K ]	
1	2/7/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	MGLG/ADM/PI/T/VOL.1/290	K- MANU GEN. CONSTR. AND ENGR. SERVICES LTD	MIGA	12,795,695.85	
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	MIGA	1,235,177.94	
3	10/10/2018	Construction of Juma'at mosque	MLG/PRS/20/VOL.I/XXX	MARB ENGR.& MULTI SERV. LTD	NAMAKKO	17,061,606.37	
4	10/10/2018	Construction of Juma'at mosque	MLG/PRS/20/VOL.I/XXX	GANO VENTURES NIG. LTD	SARAWUYA	17,061,606.37	
5	10/10/2018	Construction of Juma'at mosque	MLG/PRS/20/VOL.I/XXX	DANGYATIN VENTURES	KOYA	17,061,606.37	
6	18/04/2018	Construction of drainage	MLG/PRS/20/VOL.I/XXX	ALHAJI GARBA MUHD DAMAGANAWA	YANDUNA	5,880,603.75	
		<b>TOTAL</b>				<b>71,096,296.65</b>	

						RINGIM LOCAL GOVERNMENT	
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [ N : K ]	
1	2/7/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	RLG/DUE/PL/V.I/1	AL-SAHIH GEN. ENTER. LTD	RINGIM	12,520,921.00	
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	RINGIM	1,235,177.94	
3	2/5/2018	Construction of Juma'at mosque	RLG/DIRF/RN/VOL.1/173	MARB ENGINEERING SERVICES	KIJAWAL	10,413,512.71	
		<b>TOTAL</b>				<b>24,169,611.65</b>	

RONI LOCAL GOVERNMENT						
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [N;K]
1	25/05/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	RNLG/ADM/S/13/VOL.1/X	DUTSEN TAURA	RONI	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	RONI	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>

						SULE TANKARKAR LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	11/7/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	STLG/ADM/STA/9/VOL.IV	ESMAIL VENTURES	SULE TANKARKAR	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	SULE TANKARKAR	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>

						TAURA LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTSOR	LOCATION	AMOUNT [ N : K ]
1	8/5/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	TRLG/ADM/S/01/VOL.1/65	BABAN DOKI GEN. ENTER. LTD	TAURA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	TAURA	1,235,177.94
		<b>TOTAL</b>				<b>14,030,873.79</b>



						YANKWASHI LOCAL GOVERNMENT
S/NO	DATE	PROJECT	CONTRACT NUMBER	CONTRACTOR	LOCATION	AMOUNT [ N : K ]
1	18/04/2018	Construction of Muhammadu Badaru Abubakar corpers lodge	KGLG/ADM/PRS/31/VOL.1/X	CIRCULAR CONSTR. LTD.	KARKARNA	12,795,695.85
2	2/5/2018	Consultancy services for corpers lodge	MLG/INSP/8/45/V.I	SADIQ ENGINEERING SERVICES	KARKARNA	1,235,177.94
3	4/10/2018	Construction of 1no block of 2 classroom islamiyya	YKSHLG/DPRS/ACAL/045/41	MMZ GEN. CONSTR. NIG LTD	BUGAGE SABUWA	6,462,896.19
4		Construction of solar powered water scheme	YKSHLG/DPRS/ACAL/045/41	GRANITOID ENGINEERING	GWARTA BABBA	6,048,118.65
5	6/4/2018	Construction of solar powered water scheme	YKSHLG/DPRS/ACAL/045/27	HAMBISCOM NIG LTD	BANDAWA	6,048,118.65
6	5/11/2018	Construction of 1no block of 2 classroom islamiyya	YKSHLG/DPRS/ACAL/045/41	MMZ GEN. CONSTR. NIG LTD	ADDANI	6,462,896.19
7	5/11/2018	Construction of 1no block of 2 classroom islamiyya	YKSHLG/DPRS/ACAL/045/42	ALH. AMADU ZAKARI	ACHILAFIYA	6,462,896.19
8	5/11/2018	Construction of 1no block of 2 classroom islamiyya	YKSHLG/DPRS/ACAL/045/42	MMZ GEN. CONSTR. NIG LTD	UNGUWAR MALAM	6,462,896.19
		<b>TOTAL</b>				<b>51,978,695.85</b>