

**SUMMARY OF CROSS RIVER STATE CONTRACTOR'S ARREARS AS AT 31ST DECEMBER, 2020**

YEAR OF AWARD	MDA	NAME OF CONTRACTOR	PROJECT DETAILS	CONTRACT VALUE	STATUS OF COMPLETION	AMOUNT DUE	AMOUNT PAID	AMOUNT OUTSTANDING	CONTINGENT LIABILITY
1994	CRADP	Ugochi & Son Ent.	Rehabilitation of Roads	1,800,465.73	100%	1,800,465.73	907,097.87	893,367.86	-
1994	CRADP	Kudos Geosystematic	Rural water scheme	137,031.06	100%	137,031.06	83,494.44	53,536.62	-
1994	CRADP	Faro Tech.	Rural water scheme	308,227.84	100%	308,227.84	19,745.30	288,482.54	-
1994	CRADP	Runez & Sons	Rural water scheme	160,339.58	100%	160,339.58	10,272.00	150,067.58	-
1994	CRADP	Schutman Nig Ltd	Maintenance of Roads.	851,446.00	100%	851,446.00	459,541.78	391,904.22	-
1994	CRADP	Manan Int'l Nig Ltd	Rehabilitation of Roads	1,777,481.75	100%	1,777,481.75	1,474,945.40	302,536.35	-
1994	CRADP	Jenhill Industries	Rehabilitation of Roads	890,931.67	100%	890,931.67	439,051.12	451,880.55	-
1994	CRADP	F. T. Construction	Rehabilitation of Roads	758,890.96	100%	758,890.96	48,617.58	710,273.38	-
1994	CRADP	Adeva Ent.	Rehabilitation of Roads	385,008.46	100%	385,008.46	189,732.16	195,276.30	-
1994	CRADP	Emaro Nig Ltd	Maintenance of Roads.	1,214,260.23	100%	1,214,260.23	598,387.36	615,872.87	-
1994	CRADP	Pekad Energy systems	Rehabilitation of Roads	559,845.72	100%	559,845.72	272,892.00	286,953.72	-
1994	CRADP	Charles Moh & Partners	Rehabilitation of Roads	781,252.81	100%	781,252.81	383,001.36	398,251.45	-
1994	CRADP	Nezecko Int'l Ent.	Rehabilitation of Roads	1,846,290.00	100%	1,846,290.00	1,032,015.00	814,275.00	-
1994	CRADP	Fabio Ltd	Rehabilitation of Roads	197,789.51	100%	197,789.51	12,671.18	185,118.33	-
1994	CRADP	Eusebusi	Rehabilitation of Roads	756,590.88	100%	756,590.88	48,470.24	708,120.64	-
1994	CRADP	Farm Industries Ltd	Maintenance of Roads.	263,176.73	100%	263,176.73	129,693.52	133,483.21	-
1994	CRADP	LordsBusiness Ltd.	Maintenance of Roads.	286,769.05	100%	286,769.05	176,649.70	110,119.35	-
1994	CRADP	Cita Nig Ltd	Maintenance of Roads.	412,625.00	100%	412,625.00	196,224.64	216,400.36	-
1994	CRADP	Maogak Nig Ltd	Maintenance of Roads.	884,671.96	100%	884,671.96	435,966.32	448,705.64	-
1994	CRADP	Vikko King Int'l	Rehabilitation of rural Rds.	817,223.18	100%	817,223.18	402,727.61	414,495.57	-
1994	CRADP	A & A Ventures	Maintenance of Roads.	968,625.00	100%	968,625.00	460,631.51	507,993.49	-
1994	CRADP	Fingerling Ventures	Maintenance of Roads.	243,495.80	100%	243,495.80	119,994.72	123,501.08	-
1994	CRADP	David & Sons	Maintenance of Roads.	957,694.95	100%	957,694.95	471,952.88	485,742.07	-
1994	CRADP	Thod Constr. Co	Maintenance of Roads.	58,781.05	100%	58,781.05	28,967.28	29,813.77	-
1994	CRADP	G. A. Eze Consultants	Rehabilitation of rural Rds.	588,780.28	100%	588,780.28	290,150.96	298,629.32	-
1994	CRADP	Daman Consultants	Rehabilitation of rural Rds.	59,751.84	100%	59,751.84	3,829.83	55,922.01	-
1994	CRADP	Gee Tee Ent.	Rural water scheme	237,259.00	100%	237,259.00	10,494.83	226,764.17	-
1994	CRADP	Gophina Nidg Lt	Rural water scheme	396,705.45	100%	396,705.45	25,478.61	371,226.84	-
1994	CRADP	Tissue Nig Ltd	Rural water scheme	207,790.00	100%	207,790.00	12,845.94	194,944.06	-
1994	CRADP	Rochardson Co.	Rehabilitation of Rds	1,777,481.25	100%	1,777,481.25		1,777,481.25	-
1994	CRADP	Free Consult	Rural water scheme	183,639.40	100%	183,639.40		183,639.40	-
1994	CRADP	Ikobi Brothers	Rural water scheme	1,290,480.70	100%	1,290,480.70		1,290,480.70	-
1994	CRADP	Inverbras Investment	Rehabilitation of Roads	99,000.00	100%	99,000.00		99,000.00	-
1994	CRADP	T.I & Sons	Rehabilitation of Roads	159,497.00	100%	159,497.00	74,963.35	84,533.65	-
1994	CRADP	Thod Constr. Co	Rehabilitation of Roads	60,912.50	100%	60,912.50	2,161.94	58,750.56	-
1994	CRADP	Eyanjul Consult	Rehabilitation of Roads	169,392.00	100%	169,392.00	16,939.20	152,452.80	-
1999	Mow	HERACLES ENGR. LTD.	CONSTRUCTION OF IPPOLLO UJIBOLO BRIDGE	3,160,634.95	100%	3,160,634.95	948,190.49	2,212,444.46	-
1999	Mow	HERACLES ENGR. LTD.	ABBEY BRIDGE	10,886,707.06	100%	10,886,707.06	3,266,012.12	7,620,694.94	-
1999	Mow	ICO REA LTD.	CONSTR. OF NO.9 SCH. SPAN BRIDGES, ISO BENDEGHE	17,579,321.25	100%	17,579,321.25	3,567,483.47	14,011,837.78	-
1999	Mow	KORAE ENT. IKOM	Construnction of Nakarasi Iso Bendeke Onitsha Rd.	16,180,000.00	100%	16,180,000.00	13,835,879.99	2,344,120.01	-
1999	Mow	M/s John Joe	Constr. Of Adim Idomi Rd	8,622,050.00	100%	8,622,050.00	6,939,704.19	1,682,345.81	-
1999	Mow	Devmonconsult Nig Ltd	Constr. Of Urua Etak Uye Adiabo Okurikang Rd	5,539,800.00	100%	5,539,800.00	4,441,767.39	1,098,032.61	-
1999	Mow	M/s Bay View Constr.	Constr. Of Esighi Idum Idun Iduna Inang Rd.	22,094,245.00	100%	22,094,245.00	19,136,046.05	2,958,198.95	-
2000	MLh	WhiteHead Colobal Ltd	Constr. Of 3 classroom Block at Airport. Cal	5,143,267.00	100%	5,143,267.00	2,571,633.80	2,571,633.20	-
2000	MLh	Lazor & Sons Ent.	Constr.of 9Nos classroom at Immaculate Conception Pry. Sch. Zigbo Imabana	5,642,669.20	100%	5,642,669.20	1,483,215.91	4,159,453.29	-
2000	MLh	Lex Mercatoria Ent.	Constr. Of 6Nos classroom at comm. Sec sch. Egboronyi	650,000.00	100%	650,000.00	-	650,000.00	-

2000	MLh	Korea Nig. Ltd	Renovation of comm. Sec. sch Iso Bendeghe	6,462,919.20	100%	6,462,919.20	2,571,633.88	3,891,285.32	-
2000	MLh	Principals of Selected Sec. schs	Renovation of 40sec schs across the State	3,000,000.00	100%	3,000,000.00	-	3,000,000.00	-
2000	MLh	The Ex. Sect.	Scholarship Board,Student Exchange Programme	3,942,530.00	100%	3,942,530.00	-	3,942,530.00	-
2000	MLh	Echelons Nig Ltd	Constr. Of General Hospital Okpoma	33,581,235.66	100%	33,581,235.66	25,720,512.00	7,860,723.66	-
2000	MLh	Microvest Nig Ltd	Constr. Of prototype Gen. Hospital Obudu	34,956,197.13	100%	34,956,197.13	31,457,738.73	3,498,458.40	-
2000	MLh	Slopa Nig Ltd	Constr. Of prototype Gen. Hospital Effraya	32,677,631.13	100%	32,677,631.13	30,846,849.45	1,830,781.68	-
2000	MLh	Duke &Greek Nig Ltd	Constr. Of prototype Gen Hospital, Odukpani	32,677,631.18	100%	32,677,631.18	30,847,849.45	1,829,781.73	-
2000	MLh	Atibaba Nig Ltd	Constr. Of Prototype Gen. Hospital, Boje. Boki.	45,365,490.70	100%	45,365,490.70	40,912,830.37	4,452,660.33	-
2000	MLh	Maria Material Nig Ltd	Constr. Of Prototype Gen. Hospital, Abouchiche	37,965,215.32	100%	37,965,215.32	30,393,726.77	7,571,488.55	-
2000	MLh	Viz Twin Beat Nig Ltd	Constr. Of General Hospital Abouchiche	32,677,631.16	100%	32,677,631.16	29,222,431.19	3,455,199.97	-
2000	MLh	Frank Alfred Nig Ltd	Completion of Model Gen Hospital	20,666,374.50	100%	20,666,374.50	-	20,666,374.50	-
2000	RUWATSSA	Ginab Engr. & Geological Serv. Ltd.	Constr. Of failed drilling case & installation of 5 Nos Boreholes hand pumps	26,298,562.50	100%	26,298,562.50	7,889,568.75	18,408,993.75	-
2000	RUWATSSA	CGC Nig Ltd	Drilling casing & installation of 25Nos Boreholes & hand pump	29,826,562.50	100%	29,826,562.50	26,841,906.25	2,984,656.25	-
2000	RUWATSSA	Nasag Dev. Coy Ltd	Drilling casing & installation of 25Nos Boreholes & hand pump	13,587,562.50	100%	13,587,562.50	4,076,296.88	9,511,265.62	-
2000	RUWATSSA	TMP Ventures Ltd	Drilling casing & installation of 25Nos Boreholes & hand pump	13,587,562.50	100%	13,587,562.50	12,228,890.63	1,358,671.87	-
2000	RUWATSSA	Schutman Nig Ltd	Drilling casing & installation of 25Nos Boreholes & hand pump	13,587,656.25	100%	13,587,656.25	4,036,296.88	9,551,359.37	-
2000	RUWATSSA	Tradespro Ltd	Drilling casing & installation of 25Nos Boreholes & hand pump	13,587,656.25	100%	13,587,656.25	4,076,296.88	9,511,359.37	-
2000	RUWATSSA	Parish Gate Engr Ltd	Drilling casing & installation of 25Nos Boreholes & hand pump	2,568,431.25	100%	2,568,431.25	2,368,288.13	200,143.12	-
2000	RUWATSSA	Dadinkowa Ent., Cal.	Drilling casing & installation of 25Nos Boreholes & hand pump	2,568,431.25	100%	2,568,431.25	2,311,588.13	256,843.12	-
2000	RUWATSSA	Kalmar Nig. Ltd.Cal	Drilling casing & installation of 25Nos Boreholes & hand pump	2,568,431.25	100%	2,568,431.25	1,894,883.02	673,548.23	-
2000	RUWATSSA	Fly Park &Coy Nig. Ltd, Cal	Drilling casing & installation of 25Nos Boreholes & hand pump	2,568,431.25	100%	2,568,431.25	1,894,217.29	674,213.96	-
2000	RUWATSSA	Hydroscan Engr.Ltd, Cal	Drilling casing & installation of 5Nos Boreholes & hand pump	2,568,431.25	100%	2,568,431.25	2,311,588.13	256,843.12	-
2000	RUWATSSA	Powertrim Ent.Ltd-Abuja,	Drilling casing & installation of 5Nos Boreholes & hand pump	16,705,635.82	100%	16,705,635.82	1,070,337.97	15,635,297.85	-
2000	RUWATSSA	BemerDmp Ltd, Lagos	Drilling of 50Nos Boreholes	27,860,437.50	100%	27,860,437.50	26,676,119.60	1,184,317.90	-
2000	RUWATSSA	Vddy Ent.	Drilling of 10Nos Boreholes	13,587,656.25	100%	13,587,656.25	6,955,444.20	6,632,212.05	-
2000	RUWATSSA	TMP Ventures Ltd	Drilling of 5Nos Boreholes	26,298,562.50	100%	26,298,562.50	24,951,839.13	1,346,723.37	-
2000	RUWATSSA	Aisteg &Midland Ltd,Abuja	Drilling of 19Nos Boreholes	11,363,388.75	100%	11,363,388.75	6,409,016.63	4,954,372.12	-
2000	RUWATSSA	Powertrim Ent.Ltd-Abuja,	Drilling of 20Nos Boreholes	29,489,370.00	100%	29,489,370.00	26,540,433.00	2,948,937.00	-
2000	RUWATSSA	Ortech Consultancy Engr	Consultancy Services	10,040,527.80	100%	10,040,527.80	5,000,000.00	5,040,527.80	-
2000	RUWATSSA	Double Wealth Ventures, Cal	Installation of Boreholes	13,587,656.25	100%	13,587,656.25	9,642,589.13	3,945,067.12	-
2000	RUWATSSA	EI Investment Ltd. Cal	Installation of 50Nos Boreholes/pump	24,615,412.50	100%	24,615,412.50	17,628,646.75	6,986,765.75	-
2000	RUWATSSA	Rotary Engr Nig. Ltd	Installation of 52Nos Boreholes	126,400,848.76	100%	126,400,848.76	2,000,000.00	124,400,848.76	-

2000	Mow	Afro Construction Nig Ltd	Reconstruction & applic. Of Con aid cbr OkurikangOwongObom Ifiat Atan Eke	140,000,013.60	100%	140,000,013.60	42,002,704.08	97,997,309.52	-
2000	Mow	Strade &Ponti Tech. Ltd	Reconstruction & applic. Of Con aid cbr pluskot Ene Nyayak	50,630,101.88	100%	50,630,101.88	4,085,063.75	46,545,038.13	-
2000	Mow	United Radak Nig Ltd	Con-aid cbr plus, Ebung Mbenjom Okpudu Itege Okpudu Road	35,948,525.39	100%	35,948,525.39	3,103,054.32	32,845,471.07	-
2000	Mow	Felodem Nig Ltd	Con aid cbr plus on Akpet Central Okurike Betem Ekpriko Road	26,326,600.00	100%	26,326,600.00	6,000,000.00	20,326,600.00	-
2000	MLH	Nefeson Nig Ltd	Construction of Sub Treasury, Okurikang Odukpiani	12,340,527.42	100%	12,340,527.42	10,374,569.32	1,965,958.10	-
2000	MLH	Patrick Ventures, Cal	Constr. Of Admin Blk at MDI	5,009,632.00	100%	5,009,632.00	4,007,705.60	1,001,926.40	-
2000	MLH	Bethany &Co Ltd	Constr. Of Admin Blk at MDI	12,581,501.46	100%	12,581,501.46	6,252,597.43	6,328,904.03	-
2000	Mow	Rotary Engr Nig. Ltd	Constr. & applic of con aid cbr plus Okurikang Owong Obom Ifiat Atan Ene	25,280,169.75	100%	25,280,169.75	20,000,000.00	5,280,169.75	-
2000	COS	Ejibhacharo Invest. Co.	Erection of 1Nos 75mm pressed steel tank	3,927,000.00	100%	3,927,000.00	2,556,200.00	1,370,800.00	-
2000	COS	Tero Supplies Nig Ltd.	Erection of 1Nos 75mm pressed steel tank	2,425,000.00	100%	2,425,000.00	1,455,000.00	970,000.00	-
2000	COS	Cambeco Ent.	Erection of 1Nos 75mm pressed steel tank	2,425,000.00	100%	2,425,000.00	1,455,000.00	970,000.00	-
2000	COS	Octaves Nig Ltd	Supply & install off 2 nos 600kva &500kva Diesel Generating plant	23,914,139.00	100%	23,914,139.00	22,718,432.05	1,195,706.95	-
2000	COS	Fire Tech.Nig Ltd	Refurbishing & conversion of 10 broken down fire service vehicles & supply of accessories	17,965,115.86	100%	17,965,115.86	7,167,348.60	10,797,767.26	-
2000	MLh	Amanso & son Ent.	Renovation of new theatre cultural centre board	4,651,209.00	100%	4,651,209.00	4,534,928.11	116,280.89	-
2000	MLh	Eso-Tech Ltd	Fencing of the premises of the Newspaper corporation	1,703,960.00	100%	1,703,960.00	511,188.00	1,192,772.00	-
2000	MLh	Petson Design Ltd	Constr. Of conference centre at CRS Library	32,172,798.00	100%	32,172,798.00	31,368,478.05	804,319.95	-
2000	COS	IFA INT'L Ltd, Lagos	Contract for Office Furniture for Comm/Advisers	37,537,368.00	100%	37,537,368.00	20,000,000.00	17,537,368.00	-
2000	COS	First Page Communication	Supply of 2no Air conditioners	1,500,000.00	100%	1,500,000.00	450,000.00	1,050,000.00	-
2000	COS	Growmzia Vent. Nig Ltd	Supply of 2no Air conditioners	1,100,000.00	100%	1,100,000.00	330,000.00	770,000.00	-
2000	COS	IFA INT'L Ltd, Lagos	Supply of 240 units fixed auditorium seating at Gov's office	13,139,725.00	100%	13,139,725.00	7,883,835.00	5,255,890.00	-
2000	COS	BACP Consults, Cal.	Installation of World Bank donated Laboratory system	3,633,000.00	100%	3,633,000.00	1,522,400.00	2,110,600.00	-
2000	COS	Peldac Services Ltd.	Procurement & Installation of Electric Gadgets in Gov's off.	5,794,961.00	100%	5,794,961.00	5,194,961.00	600,000.00	-
2000	Mow	Freyo Vent. Nig Ltd.	Okpoma-Iteka Road	13,282,000.00	100%	13,282,000.00	8,445,371.83	4,836,628.17	-
2000	Mow	Romaco Nig Ltd	Constr. Of Ogomkgom Ikom Rd.	19,439,000.00	100%	19,439,000.00	11,271,700.00	8,167,300.00	-
2000	Mow	Osika Vent Ltd, Cal	Mkparu -Ukangha Njimowan Ndem Rd.	12,615,000.00	100%	12,615,000.00	11,550,689.33	1,064,310.67	-
2000	Mow	KNCC Nig . Ltd.	Constr.of Okurikang Ndom Nwong Obomitiat Rd.	19,744,000.00	100%	19,744,000.00	6,442,175.81	13,301,824.19	-
2000	Mow	Jorsil Nig Ltd	Obupra Ofumbongha Ofunatam Rd.	21,682,200.00	100%	21,682,200.00	13,504,650.00	8,177,550.00	-
2000	Mow	C & C Ltd	Akasuko-Ikot Effanga Atimbo Rd.	14,577,220.00	100%	14,577,220.00	12,128,718.45	2,448,501.55	-
2000	Mow	Hitech Ltd	Constr. Of Anon-Ediba Usumutong Rd.	39,774,245.00	100%	39,774,245.00	32,489,216.74	7,285,028.26	-

2000	Mow	Aston Nig Ltd	Constr. Of Ndok-Mbube Rd.	24,353,200.00	100%	24,353,200.00	20,375,807.69	3,977,392.31	-
2000	Mow	HAAF & Coy	Constr.of Egbung Mgbongha Mfon Rd.	7,334,900.00	100%	7,334,900.00	4,250,470.00	3,084,430.00	-
2000	Mow	HERACLES ENGR. LTD.	Constr. Of Natara Bansara Rd	6,349,900.00	100%	6,349,900.00	1,904,967.00	4,444,933.00	-
2000	Mow	HERACLES ENGR. LTD.	Constr. Of Betakweloghong Ekoshie Rd.	16,142,400.00	100%	16,142,400.00	4,842,700.00	11,299,700.00	-
2000	Mow	HERACLES ENGR. LTD.	Constr. Of Ugboro Ukpah Afrike Rd.	15,767,000.00	100%	15,767,000.00	4,731,180.00	11,035,820.00	-
2000	Mow	HERACLES ENGR. LTD.	Constr. Of Echunofuna Abuchiche Rd.	8,017,800.00	100%	8,017,800.00	240,534.00	7,777,266.00	-
2000	Mow	CEE-PEE	Constr. Of Okpudu Hega Okpudu Rd.	4,443,500.00	100%	4,443,500.00	3,153,947.12	1,289,552.88	-
2000	Mow	ARFO Constr. Nig Ltd	Constr. Of Okuku Ijegu Rd.	14,909,000.00	100%	14,909,000.00	13,121,707.90	1,787,292.10	-
2000	Mow	Afro Construction Nig Ltd	Constr. Of Ntara Bansara Rd.(6km)	14,969,600.00	100%	14,969,600.00	9,070,436.30	5,899,163.70	-
2000	Mow	ARFO Constr. Nig Ltd	Constr. Of Mgbengo Okoordem Alege Rd (5km).	49,458,000.00	100%	49,458,000.00	6,320,000.00	43,138,000.00	-
2000	Mow	HERACLES ENGR. LTD.	Constr. Of Okuku Ijegu yala Rd.	13,007,200.00	100%	13,007,200.00	4,850,330.49	8,156,869.51	-
2000	Mow	King Customer Nig	Constr. Of Wula Mgbashua Bukalom Rd.	14,989,920.00	100%	14,989,920.00	4,496,976.00	10,492,944.00	-
2000	Mow	Uwa Nig Ltd	Constr. Of Ketting Bendi Sankwala Rd.	16,863,200.00	100%	16,863,200.00	7,982,958.00	8,880,242.00	-
2000	Mow	Uwa Nig Ltd	Constr. Of Adadama Agbo Central Rd.	9,856,410.00	100%	9,856,410.00	6,932,412.00	2,923,998.00	-
2000	Mow	N & I Ltd	Constr. Of Ikot Ekpo Nsarawa Abanyo Rd.	8,663,375.00	100%	8,663,375.00	7,726,108.93	937,266.07	-
2000	Mow	HERACLES ENGR. LTD.	Constr. Of Buashua Blajua Danara Rd.	24,309,445.50	100%	24,309,445.50	7,292,833.00	17,016,612.50	-
2000	Mow	Bestmark, Cal	Constr. Of Mkpan Ekpokpo Rd	19,760,157.50	100%	19,760,157.50	12,200,671.42	7,559,486.08	-
2000	Mow	Felodem Nig Ltd	Akpet Central Okurike Rd.	13,800,933.75	100%	13,800,933.75	8,784,786.30	5,016,147.45	-
2000	Mow	Kam Allumium, Ikom	Constr. Of Ekor Beach Igbo Imabana Asiga Nyima Rd.	17,834,169.50	100%	17,834,169.50	10,424,764.37	7,409,405.13	-
2000	Mow	Afro Construction Nig Ltd	Constr. Of Boje Kutabong Buanchor Rd.	27,987,056.41	100%	27,987,056.41	26,626,634.18	1,360,422.23	-
2000	MLh	Glosum Invest Ltd	Constr. Of High court complex, Boje, Boki	23,681,181.22	100%	23,681,181.22	17,825,652.74	5,855,528.48	-
2000	MLh	Mechcon Ltd	Constr. Of High court complex Obanliku	23,681,181.22	100%	23,681,181.22	19,406,883.23	4,274,297.99	-
2000	MLh	Bang Ejemot Processing and Invest Ltd	Constr. Of High court complex Akpet	23,681,181.22	100%	23,681,181.22	17,104,354.30	6,576,826.92	-
2000	MLh	Asqht Vent. Ltd	Constr. Of High Court complex Effangha, Etung	23,681,181.22	100%	23,681,181.22	21,780,590.60	1,900,590.62	-
2000	MLh	Harlesden Engr. Ltd	Constr. Of High court complex, Abouchiche	23,681,181.22	100%	23,681,181.22	11,840,590.61	11,840,590.61	-
2000	MLh	C.A.T S.ervices Ent	Constr. Of Model Sub-Treasury, Boje.	12,340,527.42	100%	12,340,527.42	10,565,705.42	1,774,822.00	-
2000	MLh	Meschon ltd	constr. Of court at obanliku	41,172,295.30	100%	41,172,295.30	30,646,188.72	10,526,106.58	-
2000	MLh	Aswalit Vent.	Constr. Of High court, Etung	36,940,820.08	100%	36,940,820.08	34,498,761.84	2,442,058.24	-
2000	MLh	leolyn	Constr. Of High Court- , Abouchiche- Bekwarra.	25,515,512.90	100%	25,515,512.90	24,000,000.00	1,515,512.90	-
2000	MLh	Madiba Nig Ltd.	Constr. Of Gen. Hospital, Etung.	52,126,791.00	100%	52,126,791.00	20,000,000.00	32,126,791.00	-
2001	Mow	Berma DMP Ltd	Rehabilitation of Water Treatment Plant at the Ranch	6,634,250.00	100%	6,634,250.00	6,093,558.64	540,691.36	-
2001	Mow	Archmanspring Broko & co	Production of Cal Metropolitan Master Plan	25,000,000.00	100%	25,000,000.00	21,800,000.00	3,200,000.00	-
2001	Mow	Eboi Strade Int'l Nig.	Renovation of Calabar Gen. Hospital	10,000,000.00	100%	10,000,000.00	9,116,891.76	883,108.24	-
2001	Mow	Octaves Nig Ltd	Equipping Gen Hospital	6,500,000.00	100%	6,500,000.00	6,175,000.00	325,000.00	-
2001	Mow	Eldorado Nig Ltd	Constr. Of Main drain extension from Polycal to Great Qua River	335,533,032.81	100%	335,533,032.81	297,119,818.69	38,413,214.12	-

2001	Mow	Emaro Nig Ltd	Constr. Of Sankwala Erosion/flood area.	5,723,346.25	100%	5,723,346.25	3,225,459.25	2,497,887.00	-
2001	Mow	N & I Ltd	Access Rd. to Mechanic Village	28,821,750.04	100%	28,821,750.04	2,588,344.28	26,233,405.76	-
2001	Mow	Peldac Services Ltd.	Procurement & Installation of Electric Gadgets in Gov's off.	7,449,944.00	100%	7,449,944.00	2,234,983.00	5,214,961.00	-
2001	COS	IFA INT'L Ltd, Lagos	Supply of Nos 240 unit fixed auditorium with anti shock	21,899,541.67	100%	21,899,541.67	16,643,651.67	5,255,890.00	-
2001	COS	Peldal Services Ltd	Procurement & Installation of Electric Gadgets in Gov's off.	3,606,750.00	100%	3,606,750.00	1,803,375.00	1,803,375.00	-
2001	Mow	Alim Investment Ltd.	Constr. Of Abawan Urughan Uwana Afrikpo Rd.	12,052,425.87	100%	12,052,425.87	3,615,727.76	8,436,698.11	-
2002	MLh	Eso-Tech Ltd	Supply of 2No Lawn Mover	4,320,000.00	100%	4,320,000.00	2,160,000.00	2,160,000.00	-
2003	MLh	Context Interior	Supply & Installation of playground equipment at the Ranch.	64,000,000.00	100%	64,000,000.00	39,600,000.00	24,400,000.00	-
2003	MLh	Beton Ban Ltd	Constr. Of additional charlet at the Ranch	92,065,070.05	100%	92,065,070.05	69,048,802.02	23,016,268.03	-
2003	MOI	Hiteepro Nig. Ltd	Provision of wireless internet access & e-govt Infrastructure.	20,898,631.00	100%	20,898,631.00	14,502,757.80	6,395,873.20	-
2003	Mow	Reynolds	Opening up of main drainage channel to great qua river.	23,517,473.02	100%	23,517,473.02	9,406,989.21	14,110,483.81	-
2003	RUWATSSA	Anabol Nig	Constr. Of surface mini water scheme at Old Netim, Akamkpa	14,000,000.00	100%	14,000,000.00	7,000,000.00	7,000,000.00	-
2003	RUWATSSA	Royong Ventures	Constr. Of Boreholes at Bakassi	83,287,023.00	100%	83,287,023.00	54,791,889.88	28,495,133.12	-
2003	MPU	Reference Terrus Nig Ltd	Rural electrification in the State	2,014,616,678.24	100%	2,014,616,678.24	1,988,811,786.12	25,804,892.12	-
2003	MLh	Metroline Nig Ltd.	Renovation of CRS House of Assembly	23,980,806.00	100%	23,980,806.00	22,194,238.08	1,786,567.92	-
2003	MLh	Eldorado Nig Ltd	Renovation of former Mercantile Bank building	12,000,000.00	100%	12,000,000.00	9,000,000.00	3,000,000.00	-
2003	MLh	Xeus Nig Ltd.	Clearing of State Library complex	1,450,000.00	100%	1,450,000.00	1,350,000.00	100,000.00	-
2003	MLh	TDL Nig Ltd	Constr. Of Autopark at Cal free port	635,000,000.00	100%	635,000,000.00	318,670,328.23	316,329,671.77	-
2003	Mow	Osika Vent Ltd, Cal	Obubra Ofumbongha Ofunatam Rd.	53,813,000.00	100%	53,813,000.00	6,523,461.43	47,289,538.57	-
2003	Mow	Mothercat Nig Ltd	Constr. Of Okuni Okoroba Rd.	1,937,406,617.49	100%	1,937,406,617.49	941,474,006.31	995,932,611.18	-
2003	Mow	Diamond Concrete Nig Ltd	Constr. Of concrete sidewalks fro MCC to Esuk Utan junction along M/M H/w	95,184,968.53	100%	95,184,968.53	27,300,000.00	67,884,968.53	-
2003	Mow	FTZ-TDL Ltd	Constr. Of Auto complex	630,301,965.00	100%	630,301,965.00	378,670,328.23	251,631,636.77	-
2004	MLh	Hameg Nig Ltd	Professional fee at the Ranch	250,000,000.00	100%	250,000,000.00	210,000,000.00	40,000,000.00	-
2004	MLh	Yusuf & partners	Supply & Installation of facilities for children playground at the Ranch.	300,000,000.00	100%	300,000,000.00	255,000,000.00	45,000,000.00	-
2004	MLh	Sual Prospect	Bee Farming & Honey processing	49,998,432.00	100%	49,998,432.00	39,998,600.00	9,999,832.00	-
2004	MLh	Basilica	Constr. Of Utanga Safari Lodges at the Ranch	292,000,000.00	100%	292,000,000.00	182,400,000.00	109,600,000.00	-
2004	MLh	Consult Interior Ltd	Supply & Installation of playground equipment, benches, dustbins, furniture and accessories at the Ranch.	64,000,000.00	100%	64,000,000.00	27,600,000.00	36,400,000.00	-
2004	MLh	Yusuf & partners	Marina Resort project	300,000,000.00	100%	300,000,000.00	235,000,000.00	65,000,000.00	-
2004	MLh	Shammer Constr. Ltd	Constr. of children specialist Hospital in Cal.	83,294,265.00	100%	83,294,265.00	73,317,706.00	9,976,559.00	-
2004	MLh	Julsi Chanrol Foundation	Renovation of Govt. Qtrs. At MCC Rd.	5,900,000.00	100%	5,900,000.00	4,425,000.00	1,475,000.00	-

2004	MLh	Trausean invest Ltd	Completion of abandoned motherless baby's home.	13,417,000.00	100%	13,417,000.00	11,803,243.19	1,613,756.81	-
2004	MPU	Gold Trade Ltd	Electrification of Obasanjo Factory	16,107,425.50	100%	16,107,425.50	15,304,054.72	803,370.78	-
2004	Mow	N & I Ltd	3 & 4 Urban Rds, Constr. Of Holy Child Rd.	223,510,000.00	100%	223,510,000.00	217,105,058.01	6,404,941.99	-
2004	Mow	Escore Nig Ltd	Ext. works at New Secretariat extension	29,480,000.00	100%	29,480,000.00	14,740,000.00	14,740,000.00	-
2004	Mow	Mothercat Nig Ltd	Constr. Of Network of Rds in the Ranch/extension of Bebi Airstrip	1,306,344,437.61	100%	1,306,344,437.61	1,091,623,663.10	214,720,774.51	-
2004	Mow	Industrial Services Ltd.	Sandfilling of Adiabo Creek Town Rd.	335,885,000.00	100%	335,885,000.00	100,000,000.00	235,885,000.00	-
2004	Mow	Vejuks Nig Ltd.	Constr. Of Yaje Wanokom Wanikem Benue Border Rd.	66,600,000.00	100%	66,600,000.00	64,788,000.00	1,812,000.00	-
2004	Mow	Vejuks Nig Ltd.	Constr. Of Okolor Bridge and 2Nos shortspan along Yahe Wanokom , Wanikade-Wanihem Rd.	126,758,000.00	100%	126,758,000.00	114,082,020.00	12,675,980.00	-
2004	MLh	Nelfred Ltd	Constr. Of Shopping Mall	60,232,158.00	100%	60,232,158.00	59,256,526.40	975,631.60	-
2004	MLh	Waeco Nig Ltd	Supply and installation of Indelec (Non Radio Active lighting prevention surge ancestors )	8,164,199.09	100%	8,164,199.09	5,242,508.80	2,921,690.29	-
2004	MLh	Impulse Tech Ltd.	Prov. Of communication data net working internet at the Ranch.	177,274,700.00	100%	177,274,700.00	164,425,965.00	12,848,735.00	-
2004	MLh	Bounty Flora Ltd	Landscaping horticultural works, upgrading of gardens & maintenance at the Ranch.	87,769,828.00	100%	87,769,828.00	47,325,617.20	40,444,210.80	-
2004	MLh	Vhameco Design Nig Ltd.	New Reception Outdoor sitting area and the beehive traditional garden at the Ranch.	13,270,000.00	100%	13,270,000.00		13,270,000.00	-
2004	MLh	Botanic Gardens & Landscaping Ltd	The casing of the proposed camping area at the Ranch,	66,087,587.50	100%	66,087,587.50	53,654,375.10	12,433,212.40	-
2005	MLh	WoodWorld MCC Ltd	Supply of fabricated buildings to the Ranch	690,069,168.00	100%	690,069,168.00	664,125,380.12	25,943,787.88	-
2005	MLh	Integrated Diary Ltd	Resuscitation of the Diary farm at the Ranch	487,526,820.00	100%	487,526,820.00	403,000,000.00	84,526,820.00	-
2005	MLh	Moses Oddir, Anabri Vent	Modification of Obudu Ranch 9 holes golf course	36,000,000.00	100%	36,000,000.00	6,000,000.00	30,000,000.00	-
2005	MLh	IDF	Diary farm project at the Ranch	599,154,000.00	100%	599,154,000.00	386,000,000.00	213,154,000.00	-
2005	MLh	Ovat invest.	Constr. Of 500m securityfence at Bebi Airstrip	51,222,158.00	100%	51,222,158.00	49,000,000.00	2,222,158.00	-
2005	MLh	Comak Equipment Nig Ltd	Hiring of Heavy equipment at the Ranch	17,500,000.00	100%	17,500,000.00	10,000,000.00	7,500,000.00	-
2005	MLh	Bob Oma	Supply & install. Of 1000 Nos solar power poles & lightening system at the ranch	36,690,500.00	100%	36,690,500.00	9,099,500.00	27,591,000.00	-
2005	MLh	Agitex Nig Ltd	Renovation of Former Land Use Office	724,530.00	100%	724,530.00	670,440.00	54,090.00	-
2005	MLh	City Net Works Consult	Landscaping and beautification of Cultural Centre.	8,684,900.00	100%	8,684,900.00	5,500,000.00	3,184,900.00	-
2005	MLh	Cogeds Nig Ltd.	Consultancy fee for 200 room Lodges at Utanga	50,874,363.58	100%	50,874,363.58	12,718,590.89	38,155,772.69	-
2005	MOI & H	Peldac Services Ltd.	Compensation for properties at Adiahor	50,000,000.00	100%	50,000,000.00	30,000,000.00	20,000,000.00	-
2006	MLh	Samerta Nig Ltd.	Renovation of 6 nos Classroom Blks at Sacred heart, Buanchor, boki	8,739,197.60	100%	8,739,197.60	3,495,679.04	5,243,518.56	-
2006	MLh	Adak Project Ltd	Constr. Of 3Nos Claasroom blks, boys qtrs for the Principal	4,663,460.00	100%	4,663,460.00	1,345,480.00	3,317,980.00	-

2006	MLh	Hamer Head Nig Ltd	Constr. Of 3 classroom Block at FAAN, Cal	5,143,267.60	100%	5,143,267.60	2,571,633.10	2,571,634.50	-
2006	MLh	Hamer Head Nig Ltd	Constr. Of 5 Classroom blks at NYSC model Sec Sch, Ikot Ansa, Cal.	6,967,017.00	100%	6,967,017.00		6,967,017.00	-
2006	MLh	Samema Nig Ltd	Renovation of 3 classroom blks at sacred heart.	1,655,550.00	100%	1,655,550.00	299,799.00	1,355,751.00	-
2006	MLh	Meko Nig Ltd	Constr. Of Model Sec. Sch, Bakassi.	45,000,000.00	100%	45,000,000.00	33,750,000.00	11,250,000.00	-
2006	MPU	Lilleker Bros Nig Ltd	Street Lighting(6.25km) from Goldie thro Mary Slessor Roundabout via Ndidem Usang Iso along Parliamentary.	156,312,206.00	100%	156,312,206.00	110,303,271.31	46,008,934.69	-
2006	MPU	Reference Terrus Nig Ltd	Completion of 4nos Project at Agbokim, Abia, Ifiang, Nsung, & Ikot Nyomidibi	530,390,472.46	100%	530,390,472.46	359,924,764.75	170,465,707.71	-
2006	MPU	Lilleker Bros Nig Ltd	Install. Of street light from Tinapa Complex to City gate	317,428,800.00	100%	317,428,800.00	158,714,400.00	158,714,400.00	-
2006	Mow	Diamond Concrete Nig Ltd	Placement of concrete kerbs at IBB way, Eta Agbor, & Mary Slessor Rd	171,118,000.00	100%	171,118,000.00	149,634,237.31	21,483,762.69	-
2006	COS	Hiteepro Nig	Provision of wireless internet access to HE's Residence & Her Excellency's office.	6,800,000.00	100%	6,800,000.00		6,800,000.00	-
2006	Mow	Escore Nig Ltd	Constr. Of side walk along Murtala Mohammed H/w	177,607,793.99	100%	177,607,793.99	108,808,896.99	68,798,897.00	-
2006	Mow	Zenith Constr. Ltd	Constr. Of Roundabout in Cal.	78,541,741.69	100%	78,541,741.69	67,886,049.24	10,655,692.45	-
2006	Mow	Zenith Constr. Ltd	Constr. Of Marina Park	36,519,367.50	100%	36,519,367.50	18,259,683.75	18,259,683.75	-
2006	Mow	Zenith Constr. Ltd	Additional works	328,242,051.10	100%	328,242,051.10	164,121,025.88	164,121,025.22	-
2006	Mow	Zenith Constr. Ltd	Constr. Of Mfamosing Ekang Amaku Bridge.	55,843,964.14	100%	55,843,964.14	54,079,302.70	1,764,661.44	-
2006	Mow	Escore Nig Ltd	Constr. Of Akpet Cental Okurike Rd.	150,677,068.63	100%	150,677,068.63		150,677,068.63	-
2006	MLh	Eddynya Joint Vent.	Fencing of Big Qua Town Cemetary	1,003,319.00	100%	1,003,319.00	650,000.00	353,319.00	-
2006	MLh	Eteko Joint Vent.	Landscaping of Flour Mill junction	1,345,907.00	100%	1,345,907.00	650,000.00	695,907.00	-
2006	MLh	Cogeds Nig Ltd.	Consultancy fee on monorail stations	49,407,427.99	100%	49,407,427.99	37,055,570.99	12,351,857.00	-
2006	MLh	Laja Ent. Nig Ltd.	Proposed Renovation of Divisional Library at Ogoja.	7,302,880.00	100%	7,302,880.00		7,302,880.00	-
2006	MLh	P & C Asso.	Renovation of Min. of Lands & Housing, Zonal office, Ogoja.	3,987,609.00	100%	3,987,609.00	1,406,800.00	2,580,809.00	-
2006	DOPT	Dopt	Acquisition of 15MBO 1721 city buses. Revolving Fund From CRSG	250,500,000.00	100%	250,500,000.00	171,382,801.00	79,117,199.00	-
2006	DOPT	Dopt	CRSG Taxi Scheme-50 peugeot Vehicles. Revolving Fund from CRSG to Cross lease	202,497,200.00	100%	202,497,200.00		202,497,200.00	-
2006	MOW	Wilmerson Nig	Supply of Air Conditioners	6,500,000.00	100%	6,500,000.00	5,850,000.00	650,000.00	-
2006	MOI & H	Peldac Services Ltd.	Compensation for properties at Akpabuyo	20,000,000.00	100%	20,000,000.00	17,442,584.00	2,557,416.00	-
2006	MOI & H	Hiteepro Nig. Ltd	Provision of wireless internet access to HE's Residence & Her Excellency's office.	6,800,000.00	100%	6,800,000.00		6,800,000.00	-
2006	MOI & H	Vast Nig CO. Ltd	Installation of IAAF certified tartan tracks at U.J.Eusene Stadium, Calabar	30,000,000.00	100%	30,000,000.00	20,000,000.00	10,000,000.00	-
2006	MOW	NOB-HUL Eng Ltd	Constr. Of pedestrian awikway at Mary Slessor Ave. Calabar	53,883,987.26	100%	53,883,987.26	38,878,865.29	15,005,121.97	-

2007	MOE	Heineman Educational Book	Reporting of text books for Sec. Sch.	12,741,154.80	100%	12,741,154.80		12,741,154.80	-
2007	MOE	Shaco vent Nig	Supply of Security equipment & chemical	10,000,000.00	100%	10,000,000.00		10,000,000.00	-
2007	MOE	Akpana & Son Ltd	Supply of answer sheets for year 2007 exams in the State	11,000,000.00	100%	11,000,000.00	7,700,000.00	3,300,000.00	-
2007	COS	Scdaup	Purchase of Vehicles	90,610,644.00	100%	90,610,644.00	10,000,000.00	80,610,644.00	-
2007	MOA	Adak Project Ltd	Purchase of cocoa grading seeds uniform & moisture meters	27,351,630.00	100%	27,351,630.00	13,680,227.19	13,671,402.81	-
2007	MOA	Arewa oFertilizer C	Consignment of NPK & UPEA fertilizer	40,000,000.00	100%	40,000,000.00	38,650,000.00	1,350,000.00	-
2007	MOA	Greg Firm Invest Ltd	Contract for the supply of 30million highly improved pineapple suckers	150,000,000.00	100%	150,000,000.00	5,000,000.00	145,000,000.00	-
2007	Mow	Strabag Nig Ltd	Constr. Of Utanga town ship Rd.	4,053,981,000.00	100%	4,053,981,000.00	3,615,839,339.84	438,141,660.16	-
2007	MLh	Unwanu Engr	Constr. Of High court	23,681,181.22	100%	23,681,181.22	18,122,548.41	5,558,632.81	-
2007	Mow	Mastard Nig Ltd	Supply and Installation of cat eye for illumination of the City-Gate Adilabo junction.	41,800,000.00	100%	41,800,000.00	33,440,000.00	8,360,000.00	-
2007	MLh	Emesyl Nig Ltd.	Beautification of Ederley Effio Ette and Zone 6 Roundabout.	3,046,350.00	100%	3,046,350.00	500,000.00	2,546,350.00	-
2007	MLh	Necessity Vent.	Constr. Of 3Nos Pedestrian Bridge in Cal.	60,000,000.00	100%	60,000,000.00	32,000,000.00	28,000,000.00	-
2007	MOI	Commissioner	Printing of Gazettes, Bills & other subsidiary legislations	2,000,000.00	100%	2,000,000.00	1,000,000.00	1,000,000.00	-
2007	MOW	Tafra Multi Tech Ltd	Rehabilitation of GRA 11 Rd, FHE, Calabar	14,262,217.83	100%	14,262,217.83	13,549,106.94	713,110.89	-
2008	ADP	Glowe Enterp. Nig. Ltd	Renovation of CRAPA Office, Ikot Ffanga	11,129,000.00	100%	11,129,000.00	8,903,200.00	2,225,800.00	-
2008	ADP	Patrick Ventures, Cal	Constr. Of fertilizer store, Odukpani	3,730,500.00	100%	3,730,500.00	2,984,400.00	746,100.00	-
2008	ADP	Dedanex Ventures Ltd.	Constr. Of fertilizer store, Okundi, Boki	3,732,500.00	100%	3,732,500.00	2,986,000.00	746,500.00	-
2008	ADP	E. Resson Enterp.	Constr. Of fertilizer store, Abi	3,725,800.00	100%	3,725,800.00	2,980,640.00	745,160.00	-
2008	ADP	Pajaman Enterp.	Constr. Of fertilizer store, Akpabuyo	3,740,000.00	100%	3,740,000.00	2,992,000.00	748,000.00	-
2008	ADP	Smuca Nig. Ltd	Constr. Of Exit control post, Yala	1,854,911.12	100%	1,854,911.12	1,483,928.90	370,982.22	-
2008	ADP	Atal Mfon Ltd	Agric Extension Office, Ogoja	2,704,183.00	100%	2,704,183.00	2,568,973.85	135,209.15	-
2008	ADP	Rural Shelta Nig Ltd.	Renovation of Veterinary Services Office, Ogoja	3,422,782.00	100%	3,422,782.00	3,251,642.90	171,139.10	-
2008	ADP	Sapinto Nig. Ltd.	Constr. Of fertilizer store, Baise	3,744,000.00	100%	3,744,000.00	2,995,200.00	748,800.00	-
2008	ADP	Lesoda Nig. Ltd	Constr. Of fertilizer store, Akamkpa	3,725,000.00	100%	3,725,000.00	2,978,000.00	747,000.00	-
2008	Consultancy Services	Lift Sysem Ltd	30% payment of total profession fee	9,500,000.00	100%	9,500,000.00	2,850,000.00	6,650,000.00	-
2008	CRSHA	Doned Consult	Project design and Contr. Of Administrative blk	34,183,750.00	100%	34,183,750.00	22,962,250.00	11,221,500.00	-
2008	Consultancy Services	Maxutinc/ Task system Ltd	Computerization initiatives for one year	40,560,000.00	100%	40,560,000.00	22,962,250.00	17,597,750.00	-
2008	Tourism	baratt holding	fencing of Bebi Airstrips	39,049,150.00	100%	39,049,150.00	11,714,745.00	27,334,405.00	-
2008	ICT	Sumet System & Data Comm. Services Ltd	50% 2nd instalment on contract sum for the procurement of identity mgt for social protection programme	110,769,908.49	100%	110,769,908.49	70,403,654.25	40,366,254.24	-
2008	DEPT of Labour	De-Ekpesolba Co Ltd	Purchase and supply of 25KVA generating set	1,756,000.00	100%	1,756,000.00	878,000.00	878,000.00	-



2008	State Library	Haston Nig Ltd	Renovation of Ikom divisional Library	12,387,220.00	100%	12,387,220.00		12,387,220.00	-
2008	ICT	Telecom Technologies International Ltd	30% mob. Fee for the supply of 2No Severs and 64 unit ups	2,112,279.75	100%	2,112,279.75	633,683.92	1,478,595.83	-
2008	ICT	Jozo Investment Ltd	10% mob fee for the supply of 193Nos	42,460,000.00	100%	42,460,000.00	29,722,000.00	12,738,000.00	-
2008	ICT	Torque Technologies Ltd	50% mob fee fibre optic backbone metropolitan Area Networking linking in MDAs	43,425,800.80	100%	43,425,800.80	21,712,900.40	21,712,900.40	-
2008	MOJ	Emesyl Nig Ltd.	70% mob. Fee on the contract sum of N1,910,000 for the purchase of steel cabinets	1,910,000.00	100%	1,910,000.00	1,337,000.00	573,000.00	-
2008	RUWATSSA	Degae Nig Ltd	30% mob. Fee for the supply and installation of sola power system, DC water pumps1.5 HP and defreezers at Wanaheim, Wanokom	1,417,000.00	100%	1,417,000.00	708,500.00	708,500.00	-
2008	ICT	Multitex Data System Ltd	30% Mob. Fee for networking equipment	5,426,253.00	100%	5,426,253.00	1,627,875.90	3,798,377.10	-
2008	ICT	Glitter House International Ltd	30% mob fee for the installation of Intercom facility	794,000.00	100%	794,000.00	516,100.00	277,900.00	-
2008	MOJ	Jamel Tech Ltd	50% mob fee on contract sum of N 2,968,250.00 for procurement of law books	2,968,250.00	100%	2,968,250.00	1,484,125.00	1,484,125.00	-
2008	Fire Service	Besskiamn Holding Nig Ltd	30% mob fee for the supply and installation of fire fighting preventive equipment	3,709,682.40	100%	3,709,682.40	1,112,904.72	2,596,777.68	-
2008	MOH	E. Ekeson Global Resources	50% mob. Fee for the supply of office furniture, fitting and equipment to schools for post basic ENT nursing	5,324,020.00	100%	5,324,020.00	2,662,010.00	2,662,010.00	-
2008	CRSHA	Neugleu Resource	30% mob fee for the renovation of committee block	9,265,318.00	100%	9,265,318.00	5,779,595.00	3,485,723.00	-
2008	Auditor Gen.	Castles and Cubicles Ltd	50% mob fee on contract sum of N 66,000,000.00 for	66,000,000.00	100%	66,000,000.00	33,000,000.00	33,000,000.00	-
2008	Acct-Gen.	Smuch Nig.Ltd	Supply of office equipment	6,750,000.00	100%	6,750,000.00	6,412,500.00	337,500.00	-
2008	Acct-Gen.	Raccido Nig Ltd	Supply of 10 Nos Air conditioners at the rate of N50,000.00	500,000.00	100%	500,000.00	475,000.00	25,000.00	-
2008	IRS	Ekpe Ara & Partners	Renovation of Tax Office block 1 & 11 at Ikot omin	4,291,647.25	100%	4,291,647.25	3,644,441.15	647,206.10	-
2008	MOW	Necessity Vent.	Supply and installation of office furniture and equipment at the rate of N125,000	2,500,000.00	100%	2,500,000.00	2,375,000.00	125,000.00	-
2008	IRS	Necessity Vent.	Revonation of tax office, Ogoja	5,787,376.00	100%	5,787,376.00	4,914,606.12	872,769.88	-
2008	IRS	Eba Nig. Ventures	Revonation of tax office, Abuochiche, Bekwarra	3,535,191.25	100%	3,535,191.25	3,097,063.87	438,127.38	-
2008	IRS	Fiodady Ltd	Revonation of tax office, Akpap Okoyong, Odukpani	2,412,468.18	100%	2,412,468.18	2,238,653.96	173,814.22	-
2008		Pamil Gay Ltd	Purchase of 40Nos Qlink Motor bikes at the rate of N85,000.00 each	3,400,000.00	100%	3,400,000.00	3,230,000.00	170,000.00	-
2008		Eladomai Co. Ltd	Purchase of 20Nos Qlink Motor bikes at the rate of N85,000.00 each	1,700,000.00	100%	1,700,000.00	1,615,000.00	85,000.00	-
2008		Max-Oxy Integrated Services Ltd	Purchase of 20Nos Qlink Motor bikes at the rate of N85,000.00 each	1,700,000.00	100%	1,700,000.00	1,615,000.00	85,000.00	-
2008	IRS	Godiama Concept Ltd	Renovation of Tax Office Obubra	3,077,424.00	100%	3,077,424.00	2,613,330.58	464,093.42	-

2008	MOSD	M. M. Nig. Ltd	Mob. Fee for the renovation of skill acquisition centre at Ministry Hqtrs.	4,036,869.40	100%	4,036,869.40	1,211,060.82	2,825,808.58	-
2008	MOSD	Atinayi Nig. Ltd	Mob. Fee for the renovation of skill acquisition centre at Idomi.	5,422,499.35	100%	5,422,499.35	1,626,749.41	3,795,749.94	-
2008	MOSD	Piell Consult. Ltd	Mob. Fee for the supply of rice milling machines at Idomi	6,000,000.00	100%	6,000,000.00	1,800,000.00	4,200,000.00	-
2008	MOSD	Emadom Electronic	Mob. Fee for the supply of oil Processing milling machines at Etome Etung and Akpabuyo	9,000,000.00	100%	9,000,000.00	2,700,000.00	6,300,000.00	-
2008	MOSD	Marr. Venture Nig. Ltd	30% mob fee iro renovation / maintenance of Comm. Building	1,822,823.00	100%	1,822,823.00	546,847.50	1,275,975.50	-
2008	MOSD	Mira Publishing and Field Services Ltd	50% 2nd Payment on contract sum for the supply of sundry items to M. S. W.C.D, Calabar	1,219,000.00	100%	1,219,000.00	975,200.00	243,800.00	-
2008	IRS	Pajaman Enterp.Nig.Ltd	Renovation of Tax Office, Obanliku	2,448,093.00	100%	2,448,093.00	2,316,406.34	131,686.66	-
2008	IRS	Tripples Services Nig. Ltd	Renovation of Tax Office, Boki	3,178,716.00	100%	3,178,716.00	2,984,347.15	194,368.85	-
2008	IRS	Ojandad Ventures	Renovation of Tax Office, Obudu	3,956,972.70	100%	3,956,972.70	3,360,238.22	596,734.48	-
2008	IRS	Kadtwofale Venture Nig. Ltd	Renovation of Tax Office, Ikom	3,332,564.50	100%	3,332,564.50	2,829,994.40	502,570.10	-
2008	IRS	Ebenye int. Ltd	Renovation of Tax Office, Ugep	4,337,544.30	100%	4,337,544.30	2,733,417.48	1,604,126.82	-
2008	Fire Service	Fire Stop Nig Ltd	30% mob fee for the supply of sundry fire fighting equipment/gadgets and repair of fire fighting vehicles.	23,280,000.00	100%	23,280,000.00	6,984,000.00	16,296,000.00	-
2008	MOSD	Ensther Nig Ltd	30% mob fee on contract sum of N2,142,000.00 for the renovation work at Africa extension office, Ikom	2,142,000.00	100%	2,142,000.00	642,600.00	1,499,400.00	-
2008	MOSD	Sam Aji Nig Ltd	50% 2nd Payment on contract sum for the supply of electronic equipment	3,568,800.00	100%	3,568,800.00	2,855,080.00	713,720.00	-
2008	MOSD	Dojopa Ventures	2nd payment on contract sum for the supply of office equipment.	7,593,850.00	100%	7,593,850.00	2,806,000.00	4,787,850.00	-
2008	M & E Unit	Aisunot Nig Ltd	50% outstanding balance for the supply of furniture	5,316,500.00	100%	5,316,500.00	5,050,675.00	265,825.00	-
2008	MOW	Gemp Engineering Ltd	Raising of concrete wall from Nyatowo to Yellow Duke street along Channel one drain, Calabar	48,890,370.00	100%	48,890,370.00	45,090,804.84	3,799,565.16	-
2008	MOW	Italsystems Ltd	Design and construction of anti erosion works at NPA, Calabar	216,573,000.00	100%	216,573,000.00	119,777,300.00	96,795,700.00	-
2008	MOW	Millenium Superior Services	Raising of concrete wall from Nyatowo to Atekong Drive to Ishie Street, Calabar	13,015,695.00	100%	13,015,695.00	12,633,487.17	382,207.83	-
2008	MOW	Geneks Nig Ltd	Construction of anti erosion gully and additional works at Nyanghassang, (@N171,265,500.00 & N257,609,638.00) Calabar municipality	428,875,138.00	100%	428,875,138.00	231,673,766.68	197,201,371.32	-
2008	MOW	Cubic Homes Ltd	Reconstruction of Overhead walkway at NNS Victory	85,085,657.00	100%	85,085,657.00	66,100,186.59	18,985,470.41	-

2008	MOW	Krisey Integrated Services	Constr. Of drains/culvert at Academy by Atu Street, calabar	1,500,000.00	100%	1,500,000.00	873,020.97	626,979.03	-
2008	MOW	Grey Firm	Supply & installation of 1500 yellow baskets and repair of 1000 existing ones in Calabar	20,600,000.00	100%	20,600,000.00	12,360,000.00	8,240,000.00	-
2008	MOW	Mensana Corporate Ltd	Reconstruction of block/concrete fence at State Housing	1,740,379.95	100%	1,740,379.95	1,653,360.95	87,019.00	-
2008	MOW	Beaco Investment Ltd	Constr. Of drains along Uwanse Street, Calabar	3,938,550.00	100%	3,938,550.00	3,444,355.75	494,194.25	-
2008	MOW	Jimmy Bros	Reconstr. Of block/concrete fence at Bishop Ukpo's Residence	11,496,519.78	100%	11,496,519.78	10,921,693.79	574,825.99	-
2008	MOW	Nkamenyin Services	Constr. Of collapsed drain along Essien Etim Offiong layout	1,000,000.00	100%	1,000,000.00	950,000.00	50,000.00	-
2008	MOW	Frankman & coy	Constr. Of drains/culvert along Presbyterian church, Nyahasang	7,472,850.00	100%	7,472,850.00	7,347,876.00	124,974.00	-
2008	MOW	Cogeds Nig Ltd.	Repairs of the collapsed embankment at the Marina Resort, Calabar	14,014,116.50	100%	14,014,116.50	13,313,410.93	700,705.57	-
2008	MOW	Wanobi Intl Ltd	Constr. Of failed drains along Mandela Rd, Calabar	2,476,475.00	100%	2,476,475.00	742,942.50	1,733,532.50	-
2008	MOW	Raccido Nig Ltd	Reconstr. Of blockconcrete fence at 116c State Housing along Channel 1 drain.	1,606,820.00	100%	1,606,820.00	1,526,479.40	80,340.60	-
2008	MOW	Ogamela Enterprise	Reconstr. Of blockconcrete fence at WAPI along Channel 1 drain.	2,072,186.32	100%	2,072,186.32	1,968,577.00	103,609.32	-
2008	MOW	Atep Associates	Constr of drains along Essien Etim Offiong Layout, Calabar	2,497,100.00	100%	2,497,100.00	2,256,250.00	240,850.00	-
2008	MOW	Kudot Services Nig. Ltd	Constr of drains along MM Highway from Total Filling Station.	4,966,500.00	100%	4,966,500.00	3,888,769.50	1,077,730.50	-
2008	MOW	Dach Bros	Constr. Of failed embankment at Orok Orok/ Rehabilitation of drains at twin Street	2,500,000.00	100%	2,500,000.00	1,421,468.00	1,078,532.00	-
2008	MOW	Asia Africa trading	Expansion of culvert at Bedwell by White House by Chamley Street, Calabar	1,500,000.00	100%	1,500,000.00	1,058,480.00	441,520.00	-
2008	MOW	Jack Thomas	Reconstr of block/concrete fence at House No. 129c Okpo Iso State Housing Estate, Calabar	2,881,795.43	100%	2,881,795.43	2,737,705.68	144,089.75	-
2008	MOW	Mira Publishing and Field Services Ltd	Constr. Of drains /culverts along Rd 6/16 F.H.E, calabar	4,989,600.00	100%	4,989,600.00	4,496,800.00	492,800.00	-
2008	MOW	Emesyl Nig Ltd.	Constr. Of drains / expansion of culverts and rehabilitation of walkway along Edgerley by Chamley Rd calabar	4,944,530.00	100%	4,944,530.00	1,483,359.00	3,461,171.00	-
2008	MOW	Essiglo	Expansion of culvert at White House by Calabar Rd, Calabar	953,799.00	100%	953,799.00	917,242.86	36,556.14	-
2008	MOW	Gam Plant & Equipment	Reconstr. Of block concrete fence at House No C125 S.H.E	4,467,089.94	100%	4,467,089.94	4,243,735.49	223,354.45	-
2008	MOW	Abek Ventures	Reconstr. Of block concrete fence at Essien Etim Offiong	2,271,109.70	100%	2,271,109.70	2,157,554.21	113,555.49	-

2008	MOW	Osmeg Nig. Ltd	Reconstr. Of failed drains along Goldie street, Calabar	4,965,345.00	100%	4,965,345.00	4,653,454.00	311,891.00	-
2008	MOW	Megalo Constr	Reconstr. Of collapsed section of channel one drain and fence, CRUTECH	39,711,210.00	100%	39,711,210.00	37,276,418.20	2,434,791.80	-
2008	MOW	Budget Builders Ltd	Constr.of drains & slabs along Harcourt str., Calabar	1,988,250.00	100%	1,988,250.00	1,821,108.21	167,141.79	-
2008	MOW	Lavender Hill	Reconstr. Of failed drains and Culverts along Marina Rd, Calabar	4,845,456.00	100%	4,845,456.00	2,793,992.04	2,051,463.96	-
2008	MOW	Bubos Nig Ltd	Constr of Phase 11 Concrete drains along AIG Rd, Ekorinim	16,843,264.62	100%	16,843,264.62	16,001,101.39	842,163.23	-
2008	MOW	Felodem Nig. Ltd	Tarring & drainage works at Governor's office, MOF and Min. of WA	29,447,045.25	100%	29,447,045.25	27,238,516.85	2,208,528.40	-
2008	MOW	Jameskon Nig Ltd	Mobilization for the constr. Of pedestrian walkway along Edgerley Rd. Calabar	24,320,015.00	100%	24,320,015.00	12,160,007.50	12,160,007.50	-
2008	MOW	Selom Tech. Ltd	50% payment on contract sum	15,738,360.00	100%	15,738,360.00	7,869,160.00	7,869,200.00	-
2009	ADP	Abatex Nig. Ltd	Renovation of fertilizer house, Ikom	5,079,668.00	100%	5,079,668.00	3,886,677.80	1,192,990.20	-
2009	ADP	Gallus and John Ltd	Renovation of fertilizer house, Obudu	3,730,806.00	100%	3,730,806.00	2,984,644.80	746,161.20	-
2009	Consultancy Services	Trussnet Nig.Ltd	Consultancy Services for CRBC Extension	49,448,000.00	100%	49,448,000.00	40,052,800.00	9,395,200.00	-
2009	Consultancy Services	Orbis Con. Nig	Payment of 5% Consult. Fee for CRS proposal to the NCCGS,OSSAP-MDGSin Abuja	69,737,250.00	100%	69,737,250.00	43,972,878.89	25,764,371.11	-
2009	Consultancy Services	Island Style Home Florida,USA	Design of Calabar Rivera Resort Project	91,185,000.00	100%	91,185,000.00	22,075,935.03	69,109,064.97	-
2009	Consultancy Services	Cogeds Nig Ltd.	Project Management iro CROSPIL Civil/Public ServantHousing Estate, Akpabuyo	31,370,893.92	100%	31,370,893.92	21,174,354.40	10,196,539.52	-
2009	Consultancy Services	Rees Assoc Insurance	payment for Architectural Service	924,600,000.00	100%	924,600,000.00	687,671,250.00	236,928,750.00	-
2009	Tourism	Mary Aviation, Comm. Elect & Indus.Nig Ltd	Thales Instrument landing System (ILS) Equipment spare and other installations of Doppler variable High	313,500,000.00	100%	313,500,000.00	176,750,000.00	136,750,000.00	-
2009	Tourism	Tech Nig. Ltd	Completion of Utanga Safari Lodges water project/ additional borehole at Bebi Airstrip	63,686,532.02	100%	63,686,532.02	25,474,614.50	38,211,917.52	-
2009	Tourism	Lilleker Bros Nig	lightnning of the Millenium park in Calabar	83,775,633.19	100%	83,775,633.19	59,000,000.00	24,775,633.19	-
2009	DOPT	Special Adviser	Procurement & Installation of Road Traffic Signs and Settlement of outstanding balance	22,828,500.00	100%	22,828,500.00	10,000,000.00	12,828,500.00	-
2009	MOW	Fire Stop Nig Ltd	Payment of 15% contract sum of N23,280,000.00 for the supply of gadgets accntrements and repairs of fie fighting equipment/vehicles	23,280,000.00	100%	23,280,000.00	3,492,000.00	19,788,000.00	-
2009	MOW	Lilleker Bros Nig	Valuation of certificate and rehabilitation works at U.J Esuene Stadium & training pitch.	376,693,050.00	100%	376,693,050.00	304,179,637.90	72,513,412.10	-

2009	MOW	Evergreen Sports Concrete Ltd	Upgrading of the playing turf at the main bowl of U.J.Esuene Stadium sewer Board and Communication equipment	121,326,000.00	100%	121,326,000.00	69,536,178.50	51,789,821.50	-
2009	MOW	MC & N Consult Ltd	Valuation of certificate and rehabilitation works at U.J Esuene Stadium & training pitch.	40,000,000.00	100%	40,000,000.00	7,801,793.00	32,198,207.00	-
2009	MOW	Shilton Services Nig Ltd	Payment of 50% on supply & installation of Internet and computer in the main bowl of U.J Esuene stadium	59,281,617.10	100%	59,281,617.10	32,867,445.75	26,414,171.35	-
2009	MOW	Amikenbei Investment Ltd	Valuation of certificate for payment of the upgrading of facilities at U.J Esuene Stadium to FIFA standard.	12,674,678.00	100%	12,674,678.00	7,247,363.00	5,427,315.00	-
2009	MOW	Euro Glue Industries Nig Ltd	Painting of U.J.Esuene stadium to FIFA Standard	17,955,000.00	100%	17,955,000.00	8,977,500.00	8,977,500.00	-
2009	MOW	Technitour Nig. Ltd	Plumbing/ drainage in the main bowl of U.J.Esuene	3,770,250.00	100%	3,770,250.00	1,885,125.00	1,885,125.00	-
2009	MOW	Rocky Maliano Assoc. Ltd	Payment for Furniture, Accessories & Lockers in the main bowl of U. J. Esuene	3,300,000.00	100%	3,300,000.00	1,650,000.00	1,650,000.00	-
2009	MOW	Asigene Ent.	Payment for Furniture, Accessories & Lockers in the main bowl of U. J. Esuene	4,800,250.00	100%	4,800,250.00	2,400,125.00	2,400,125.00	-
2009	MOI & H	Ogunoh Ventures	Completion of Agwagume Resettlement	15,232,560.00	100%	15,232,560.00	14,567,080.00	665,480.00	-
2009	MOI & H	Abeno Assoc	Mobilisation for consultancy project services for the Geographical Investigation of the proposed Energy City	25,380,366.00	100%	25,380,366.00	15,228,219.60	10,152,146.40	-
2009	MOI & H	Yves-Beeltd	Payment of IPC No iro consult. Services for the study and design of Govt Residential Estates at Ikot Ekpo Ikot Uduak, Ikot Nkebe and Ikot Effanga	30,560,864.00	100%	30,560,864.00	19,253,344.32	11,307,519.68	-
2009	MOW	Broox Construction Ltd	Construction of VIP players entry and Exit and replacement of some roof covering at the main bowl	10,783,490.00	100%	10,783,490.00	10,244,315.50	539,174.50	-
2009	MOW	Discount One Nig.Ltd	30% Mob. Fee release to commence the furnishing of Min. of Justice	6,470,000.00	100%	6,470,000.00	1,941,000.00	4,529,000.00	-
2009	MOW	Arrow Dakus Int. Ltd	Renovation of facilities and development in the state Lib. Complex, Calabar	562,096.00	100%	562,096.00	281,048.00	281,048.00	-
2009	MOW	Computer Warehouse Grp	Data centre sever to be used by social safety net project in CRS	4,493,493.05	100%	4,493,493.05	1,348,047.90	3,145,445.15	-
2009	MOW	Hibiskus Nig. Ltd	Payment for Land iro Akpabuyo Civil Public Servants Housing Estate	37,852,500.00	100%	37,852,500.00	13,248,375.00	24,604,125.00	-
2009	MOW	Lilleker Bros Nig	Supply and install. Of 1001KVA Transformer, 60KVA Generating set	15,189,922.60	100%	15,189,922.60	4,556,976.78	10,632,945.82	-
2009	MOW	Hibiskus Nig. Ltd	Clearing of 51.5 Hectares iro of Akpabuyo Civil/public servants housing Estate	18,926,250.00	100%	18,926,250.00	5,677,875.00	13,248,375.00	-
2009	MOW	S. and Julian Nig Ltd	Valuation certificates for construction of Flagpoles No Camera Stand at the Main bowl of the U.J.Esuene	2,610,250.00	100%	2,610,250.00	451,080.00	2,159,170.00	-

2009	MOW	Torque Technologies Ltd	Payment of 30% 2nd Installment on Contract sum of N43,425,800 for CRSG Fibre optic backbone metropolitan area network linking MDAs in Calabar	43,425,800.00	100%	43,425,800.00	5,027,740.00	38,398,060.00	-
2009	MOW	Computer Warehouse Grp	Payment of 70% balance for service level support for data centre sever for social net safety project	4,493,493.05	100%	4,493,493.05	3,145,555.01	1,347,938.04	-
2009	MOW	Besskiamn Holding Nig Ltd	20% balance for the supply and installation of fire fighting equipment	3,709,682.40	100%	3,709,682.40	741,936.48	2,967,745.92	-
2009	MOW	Steno Resouces investment CO. Ltd	Mobilisation for the production of customised software and package for the State capacity building	16,000,000.00	100%	16,000,000.00	11,534,000.00	4,466,000.00	-
2009	M & E Unit	Geo-Resm Constr. Ltd		14,000,000.00	100%	14,000,000.00	13,300,000.00	700,000.00	-
2009	M & E Unit	Dee-Uncle Joe Works	Renovation of NYSC Secretariat, Calabar	16,105,044.92	100%	16,105,044.92	14,494,540.42	1,610,504.50	-
2009	M & E Unit	Crude Link Nig Ltd	30% mob fee on contract sum of N5,985,078.75 for the renovation work at MOE Office, Ikom	5,985,078.75	100%	5,985,078.75	1,795,523.62	4,189,555.13	-
2009	M & E Unit	Ebu-Nne Ventures	Rehabilitation of High Court Building, Ogoja	2,000,000.00	100%	2,000,000.00	600,000.00	1,400,000.00	-
2009	M & E Unit	MJB Investment Ltd	Rehabilitation of High Court Building, Obudu	2,000,000.00	100%	2,000,000.00	600,000.00	1,400,000.00	-
2009	MOW	Dual Engineering Ltd	Erosion Control at Church of God Mission, Essien town, Calabar	87,609,611.25	100%	87,609,611.25	43,804,805.62	43,804,805.63	-
2009	MOW	Dresson Engineering Ltd	Erosion Control at Army Jetty Rd, Ekorinim, Calabar.	88,628,872.50	100%	88,628,872.50	54,314,436.25	34,314,436.25	-
2009	MOW	Beshel Intl Ltd	De-silting of Akpandem Channel (0.8km) in Calabar metropolis	930,116.00	100%	930,116.00	465,058.00	465,058.00	-
2009	MOW	Asbeco Nig. Ltd	Erosion control at Esuk Utan, Living Faith church, calabar	70,131,600.00	100%	70,131,600.00	54,260,994.38	15,870,605.62	-
2009	MOW	Marlum Nig Ltd	Constr. Of diversion channel from WAPI junction to UNICEM factory including flood drainage from Governor's office to channel 1 in Big Qua Town, calabar	1,859,639,718.63	100%	1,859,639,718.63	1,384,532,238.81	475,107,479.82	-
2009	MOW	Abatex Nig. Ltd							
2009	MOW	Diamond Concrete Nig Ltd	Constr of pedestrian walkway at Eta Agbor	34,657,324.55	100%	34,657,324.55	23,541,804.42	11,115,520.13	-
2009	MOE	Benjamant Ventures Ltd	Renovation of Lot 2, 4, 6 Staff Room, Assembly Hall, Home Economic Blk	22,357,303.24	100%	22,357,303.24	8,234,442.22	14,122,861.02	-
2009	MOE	Max-Oxy Integrated Services Ltd	Renovation of Lot 1, 3, Assembly Hall, Library Blk	18,899,562.00	100%	18,899,562.00	17,954,583.00	944,979.00	-
2009	MOE	Ijado Integrated	Renovation . Of LOT 3, JS1, LOT 4, Intro Tech, LOT 5 Toilet	15,232,129.84	100%	15,232,129.84	2,284,819.48	12,947,310.36	-
2009	MOE	Lamoya Nig. Ltd	Renovation of LOT 5 Lab Blk, LOT 8 New JSS	26,760,688.50	100%	26,760,688.50	25,422,654.07	1,338,034.43	-
2009	MOE	Emfee and Associates	Renovation of LOT 6, 7,3, Assembly Hall, JS2,SS3	33,832,867.13	100%	33,832,867.13	19,961,391.60	13,871,475.53	-
2009	MOE	Dez-Leboson Ent	Renovation of LOT 2,3, 8, JS 2B, Lab. Blk, Admin	28,349,256.50	100%	28,349,256.50	27,936,879.50	412,377.00	-
2009	MOE	Microvert Nig Ltd	Renovation of LOT 4,5,6, Intro. Tech, SS3, JS1,11,111	22,515,596.57	100%	22,515,596.57	20,489,192.87	2,026,403.70	-
2009	MOE	Alsunor Nig. Ltd	Renovation of LOTS 2,5,6,	26,763,917.26	100%	26,763,917.26	25,425,721.39	1,338,195.87	-
2009	MOE	Globserv Nig. Ltd	Renovation	23,475,889.50	100%	23,475,889.50	22,302,095.02	1,173,794.48	-
2009	MOE	Network Akpana	Renovation of LOTS 1,2,3,	15,463,999.75	100%	15,463,999.75	14,690,799.76	773,199.99	-

2009	MOE	Consolidated ABG Nig	Renovation of LOTS 11,12,13,	21,358,871.25	100%	21,358,871.25	19,631,844.39	1,727,026.86	-
2009	MOE	Benjamant Ventures Ltd	Renovation of LOTS 1,5,6 Ass. Hall, C/rm, Lab Hall	23,703,424.42	100%	23,703,424.42	22,518,253.20	1,185,171.22	-
2009	MOE	Maria Material Nig. Ltd	Lots 4,5,6, JS2,JS1/VP's Off., Ass. Hall	14,649,773.60	100%	14,649,773.60	13,917,284.51	732,489.09	-
2009	MOE	Adek Projects Ltd	Renovation of 1,2, Hall and off., 2 Classrooms	22,651,152.65	100%	22,651,152.65	19,113,417.23	3,537,735.42	-
2009	MOE	Tambang Holdings Nig Ltd	LOTS 1,2,3, Biology Lab, Phy/Chem Lab, Ass. Hall	24,365,514.64	100%	24,365,514.64	23,147,238.90	1,218,275.74	-
2009	MOE	TDL Nig Ltd	LOT 2 Constr of 3 Labs/Lib/Computer Rm	33,198,129.56	100%	33,198,129.56	31,538,223.08	1,659,906.48	-
2009	MOE	Takon-Ata Nig Ltd	Renovation of LOTS 1,2, 3 Lab Blk, SS blk, Exams Hall	23,998,986.04	100%	23,998,986.04	22,799,036.74	1,199,949.30	-
2009	MOE	Bovian Integrated System Ltd	Renovation of LOTS 2,3,4 Blk B,C,D	23,315,234.25	100%	23,315,234.25	18,419,035.05	4,896,199.20	-
2009	MOE	Asibek Nig. Ltd	Constr of 6 C/rms & 5 Labs Storey Bldg	57,209,549.92	80%	45,767,639.94	45,598,544.42	169,095.52	11,441,909.98
2009	MOE	Otu-Asi Nig. Ltd	Renovation of Lots 1,2, Home Econ. Blk, JSS 1/11	34,580,021.38	100%	34,580,021.38	32,851,020.32	1,729,001.06	-
2009	MOE	Akudes Nig. Ltd	Renovation of Lots 2,4,7, Blks B,D,G	32,333,924.31	100%	32,333,924.31	30,717,228.10	1,616,696.21	-
2009	MOE	Itiaba Invest Ltd	Lots 5,6, Blk E,F	30,580,264.84	100%	30,580,264.84	18,348,158.90	12,232,105.94	-
2009	MOE	Competence Services Nig. Ltd	Lot 4, Constr. Of 6 C/rms and 5 Labs. Storey Blk	54,770,123.93	100%	54,770,123.93	52,031,617.74	2,738,506.19	-
2009	MOE	Mavienne Nig. Ltd	Renovation of Lots 1,2 Main Blk, Lab. Blk	23,198,490.25	100%	23,284,490.25	22,120,265.74	1,164,224.51	-
2009	MOE	Mavienne Nig. Ltd	Constr. Of C/rms & Assembly Hall	27,792,836.13	100%	27,792,836.13	16,675,701.67	11,117,134.46	-
2009	MOE	Competence Services Nig. Ltd	Constr. Of C/rms & Assembly Hall	27,792,836.13	100%	27,792,836.13	26,403,197.32	1,389,638.81	-
2009	MOE	Ibara Environ Consults	Renovation of Lots 1- JS Blk, Lots 3 SS blk	21,123,129.02	80%	16,898,503.22	13,123,129.11	3,775,374.11	4,224,625.80
2009	MOE	Fenegor Coy Nig. Ltd	Lots 5-Constr. Of 3 Labs/Lib/ Comp. Hall	33,198,129.56	100%	33,198,129.56	31,538,223.08	1,659,906.48	-
2009	MOE	EFE & Aniks Ltd	Renovation of Lot 1-Party House, Lot 2- Constr of 3 Labs/Libs.	43,449,172.81	75%	32,586,879.61	31,579,379.84	1,007,499.77	10,862,293.20
2009	MOE	Essession & Sons Ent.	Renovation of Lot 1-phy/Bio. Labs, Lots 2- Chem/Bio Labs	25,217,089.00	95%	23,956,234.55	16,391,107.85	7,565,126.70	1,260,854.45
2009	MOE	Adoshye World-wide	Renovation of Lots 1 & 4	20,096,078.35	100%	20,096,078.35	19,091,275.03	1,004,803.32	-
2009	MOE	Sakibong Nig. Ltd	Renovation of Lots 2, 4 & 6	27,299,186.46	100%	27,299,186.46	21,293,365.45	6,005,821.01	-
2009	MOE	Beuzibah Nig. Ltd	Renovation of Lots 1,5 & 6	21,940,136.97	100%	21,940,136.97	18,649,116.42	3,291,020.55	-
2009	MOE	Business Masters Ltd	Renovation of Lots 2 & 3	21,331,169.12	100%	21,331,169.12	20,264,610.66	1,066,558.46	-
2009	MOE	Double Q Int'l Ltd	Renovation of Lot 1	23,934,507.91	100%	23,934,507.91	19,147,606.32	4,786,901.59	-
2009	MOE	Equity Realtors Nig. Ltd	Renovation of 8, 9 & 10	26,606,408.03	100%	26,606,408.03	25,276,087.63	1,330,320.40	-
2009	MOE	Antabok Global Services Ltd	Renovation of 3 & 4	15,357,601.17	100%	15,357,601.17	14,589,721.12	767,880.05	-
2009	MOE	Budget Builders Ltd	Renovation of Lots 1 & 2	17,983,969.33	100%	17,983,969.33	10,610,423.65	7,373,545.68	-
2009	MOE	Rural Shelta Nig Ltd.	Constr of Storey Bldg	54,770,123.93	100%	54,770,123.93	52,031,617.73	2,738,506.20	-
2009	MOE	Temo Resources & Services Coy	Renovation of Lot 2	18,688,135.68	100%	18,688,135.68	17,753,728.89	934,406.79	-
2009	MOE	Timmy Time Invest. Ltd.	Renovation of Lots 1 & 5	16,704,059.20	100%	16,704,059.20	15,868,856.24	835,202.96	-
2009	MOE	Leolyn Nig. Ltd	Renovation of Lots 3 & 4	20,807,611.02	100%	20,807,611.02	19,767,230.46	1,040,380.56	-
2009	MOE	Bell Concept Nig Ltd	Renovation of Lots 2 & 3	18,288,734.61	100%	18,288,734.61	17,374,297.87	914,436.74	-
2010	Consultancy Services	Nexton Business Services Ltd	Boosting the marketability/off take of Tinapa Business Resort	12,000,000.00	100%	12,000,000.00	11,000,000.00	1,000,000.00	-
2010	Consultancy Services	Millenium Investment Trust Ltd	1st Retainership fee to the Consultant	25,000,000.00	100%	25,000,000.00	6,249,999.00	18,750,001.00	-
2010	Consultancy Services	H. Pierson Assoc. Ltd	Finance Strategy Crystalization of restructuring MOF	30,000,000.00	100%	30,000,000.00	25,920,000.00	4,080,000.00	-

2010	Consultancy Services	H. Pierson Assoc. Ltd	Evaluation of Critical MDAs and non critical MDAs	140,000,000.00	100%	140,000,000.00	25,000,000.00	115,000,000.00	-
2010	Consultancy Services	IBM West Africa Ltd	Services for project Hope and Comfort (\$1,200,000.00@NGN153.00 Dollar)	180,000,000.00	100%	180,000,000.00	133,891,428.57	46,108,571.43	-
2010	Consultancy Services	House Hemimg Horncastle LN	Retainer as Strategic business Adviser/Financial Adviser for the Calabar Energy City Project	757,000,000.00	100%	757,000,000.00	118,518,778.00	638,481,222.00	-
2010	Consultancy Services	Quanteq Technology Services Ltd	Network soft-ware analysis	36,356,040.00	100%	36,356,040.00	29,084,832.00	7,271,208.00	-
2010	Consultancy Services	Cogeds Nig Ltd.	Inspection of CROSPIL project for civil/public servant at Akpabuyo	7,842,723.48	100%	7,842,723.48	5,489,906.44	2,352,817.04	-
2010	Tourism	African Sun Ltd	Payment to defray Obudu Mountain Resort indebtedness	47,618,000.00	100%	47,618,000.00	23,809,000.00	23,809,000.00	-
2010	MOW	Orbis Con. Nig, Ltd	Operational cost for the design , development preparation packaging of proposals	20,000,000.00	100%	20,000,000.00	10,000,000.00	10,000,000.00	-
2010	MOW	Lilleker Bros Nig	Review of generation fueling litres	194,000,000.00	100%	194,000,000.00	151,146,715.00	42,853,285.00	-
2010	MOW	Rachinno Multi Link Plus Ltd	Mobilization for landscaping, planting and maintenance of selected streets in calabar	34,456,450.00	100%	34,456,450.00	13,267,796.00	21,188,654.00	-
2010	MOW	Resources PLC	Final payment for procurement of active devices for CRSG network for MDAs in Calabar	136,285,855.70	100%	136,285,855.70	87,812,927.85	48,472,927.85	-
2010	MOW	Parishgate Engr, Ltd	Payment for Biotheical intervention work at FMOA gulf course in Calabar	3,495,975.00	100%	3,495,975.00	2,097,585.00	1,398,390.00	-
2010	MOW	Integrated Utility System Ltd	10% payment of procurement and installation of metallic single and dual sided reflective road studs in Calabar	50,000,000.00	100%	50,000,000.00	35,000,000.00	15,000,000.00	-
2010	MOW	Hibiskus Nig. Ltd	Construction of internal roads and drainages at Akpabuyo Civil/Public servants housing Estate	433,983,702.92	100%	433,983,702.92	401,065,502.13	32,918,200.79	-
2010	CRSHA	Fire Stop Nig Ltd	Installation of fire protection, fire fighting and security system in the new administraitve building	33,295,059.00	100%	33,295,059.00	17,655,750.00	15,639,309.00	-
2010	CROSPIL	Cogeds Nig Ltd.	Management fee for Akpabuyo Civil/Public servants estate.	31,370,893.92	100%	31,370,893.92	10,979,812.87	20,391,081.05	-
2010	MOW	CIFRAC Nig Ltd	Fencing, Furnishing and turning part of Bakassi Paramount Ruler's Office Complex and residential home	11,530,154.03	100%	11,530,154.03	7,580,437.17	3,949,716.86	-
2010	Fire Service	Etimos Nig Enterprise	Refurbishing & installation Generator	5,146,600.00	100%	5,146,600.00	4,117,280.00	1,029,320.00	-
2010	CRGIS	Telecom Technologies International Ltd	Supervision and project management	192,425,000.00	100%	192,425,000.00	76,969,750.00	115,455,250.00	-
2010	MOSW	Ricvan Global Investment Ltd	Renovation of Social Welfare office, Ogoja	7,744,458.23	100%	7,744,458.23	6,195,566.58	1,548,891.65	-
2010	MOI & H	Asibek Nig. Ltd	Constr. Of Administrative block at Bakassi Resettlement Site	78,576,817.50	100%	78,576,817.50	57,868,965.03	20,707,852.47	-



2010	CRSHA	Tandem Intergrated Services Company	Partitioning & Binding of member's offices at CRSHA Building	17,915,310.00	100%	17,915,310.00	12,540,717.00	5,374,593.00	-
2010	ICT	Freyo Vent. Nig Ltd.	Additional works in the Budget and Treasury Management Information System (BATMIS) centre	37,202,077.00	100%	37,202,077.00	4,246,349.00	32,955,728.00	-
2010	CRSHA	Albert Product Nig Ltd	Furnishing of CRS House of Assembly	97,787,103.43	100%	97,787,103.43	68,450,972.40	29,336,131.03	-
2010	CRSHA	Neugleu Resource	Renovation of Committee block at CRSHA	9,265,318.00	100%	9,265,318.00	3,022,456.70	6,242,861.30	-
2010	MOW	Team Force Nig Ltd	Anti erosion work along Umo Okon Str, Calabar	114,889,125.00	100%	114,889,125.00	87,444,563.00	27,444,562.00	-
2010	MOW	U/I Nig. Ltd	Biotechnical intervention work @ spring Rd/Nyahasang	1,799,175.00	100%	1,799,175.00	1,079,505.00	719,670.00	-
2010	MOW	Cube Network Engr. Ltd	Biotechnical intervention work @ Ikot Uduak/ Akai Effa gully	5,853,750.00	100%	5,853,750.00	3,512,250.00	2,341,500.00	-
2010	MOW	Ono-Osowo Ventures	Rehabilitation of Edim Otop gully, Calabar	1,208,865.00	100%	1,208,865.00	1,148,521.95	60,343.05	-
2010	MOW	Ada Peters ventures	Rehabilitation of Marina Rd/ retaining wall work, Calabar	1,250,770.50	100%	1,250,770.50	1,187,573.62	63,196.88	-
2010	MOW	Tojok Resources	Rehabilitation of Calabar River Sea wall	1,057,350.00	100%	1,057,350.00	634,410.00	422,940.00	-
2010	MOW	Good Future Oil investment	Rehabilitation of Marina Rd/ Adat Oil Work, Calabar	2,905,402.50	100%	2,905,402.50	1,743,241.50	1,162,161.00	-
2010	MOW	Slyde Nig Ltd	Biotechnical intervention works at Okon Esuk gully, Calabar	2,899,050.00	100%	2,899,050.00	2,754,097.50	144,952.50	-
2010	MOW	Cobbles Stones Nig Ltd	Rehabilitation of Marina Rd/ Henshaw town gully works, Calabar	3,560,550.00	100%	3,560,550.00	2,136,330.00	1,424,220.00	-
2010	MOW	Camphire & Cinnamon	Rehabilitation of Ediba Bank protection work, Calabar	2,841,877.60	100%	2,841,877.60	2,699,783.45	142,094.15	-
2010	MOW	Felodem Nig. Ltd	Biotechnical intervention works at Hope Waddel/ Marina Rd escarpment gully	3,591,000.00	100%	3,591,000.00	2,154,600.00	1,436,400.00	-
2010	MOW	Joe Paul Nig Ltd	Biotechnical intervention works at Mbobui gullies, Akamkpa.	8,799,525.00	100%	8,799,525.00	5,279,715.00	3,519,810.00	-
2010	MOW	Godianama concepts	Biotechnical intervention works at Jetty rd/RCCG/harbour village.	1,899,975.00	100%	1,899,975.00	1,139,985.00	759,990.00	-
2010	MOW	Basetrait Services	Biotechnical intervention of Akwa Ikok effanga gully, Akpabuyo	2,362,605.00	100%	2,362,605.00	1,417,563.00	945,042.00	-
2010	MOW	Patrick Ventures, Cal	Biotechnical intervention works at House of Assembly/NNS victory.	3,488,625.00	100%	3,488,625.00	3,314,193.00	174,432.00	-
2010	MOW	willywood Nig Ltd	Biotechnical intervention works at PHCN sub-station/Unicem factory gully.	2,799,000.00	100%	2,799,000.00	1,499,400.00	1,299,600.00	-
2010	MOW	Mata Investment Nig Ltd	60% on contract sum for the rehabilitation of marina rd/Govt House gully work	3,684,765.00	100%	3,684,765.00	2,210,859.00	1,473,906.00	-
2010	MOW	Dorje Concern Int'l Ltd	Rehabilitation of FHE to Beebobsco junction channel	39,726,547.88	100%	39,726,547.88	37,740,220.49	1,986,327.39	-
2010	MOE	Integrated Practice Consultant	Renovation of LOTS 4,5,6, Lib Blk, Main Blk, Classroom Blk	21,971,214.70	100%	21,971,214.70	17,576,971.76	4,394,242.94	-
2011	CRSWBL	ORTECH NIG LTD	Water Maintenance and Supply	1,953,878,132.16	100%	1,953,878,132.16		1,953,878,132.16	-

2011	Consultancy Services	KOA Consult Ltd	Mechanical and electrical engineering services to the Calabar international convention centre	84,825,000.00	100%	84,825,000.00	3,996,115.50	80,828,884.50	-
2011	Consultancy Services	Annek Adegoke Orita	Customised software for monitoring and evaluation of project	16,000,000.00	100%	16,000,000.00	12,466,000.00	3,534,000.00	-
2011	Consultancy Services	Sanni Ojo & Partners	Structural engineering services at Calabar International convention Centre.	40,950,000.00	100%	40,950,000.00	735,000.00	40,215,000.00	-
2011	Consultancy Services	DAA Archtects Ltd.	Local architect at the convention centre	35,000,000.00	100%	35,000,000.00	20,650,000.00	14,350,000.00	-
2011	Consultancy Services	CPCS Transora Ltd	Devolpment of housing policy & affordabe housing strategy.	67,047,900.00	100%	67,047,900.00	10,660,616.10	56,387,283.90	-
2011	Consultancy Services	CPCS Transora Ltd	Urban regional development master plan for calabar city and other development areas in CRS	190,827,315.00	100%	190,827,315.00	38,165,400.00	152,661,915.00	-
2011	Consultancy Services	H. Pierson Assoc. Ltd	Profressional fee for recruitment for CRS internal revenue services	20,000,000.00	100%	20,000,000.00	12,555,000.00	7,445,000.00	-
2011	Consultancy Services	Joint Komputer Kompany (JKK)	Professional fee to support the development of an identity management system and E-payment (interswich)	16,000,000.00	100%	16,000,000.00	10,000,000.00	6,000,000.00	-
2011	Consultancy Services	O.T.Otis Engineering Ltd	Professional fee	10,000,000.00	100%	10,000,000.00	5,000,000.00	5,000,000.00	-
2011	Consultancy Services	Econs Consultants	Renovation of Secondary School in the Southern Senatorial District	24,130,199.48	100%	24,130,199.48	13,629,488.44	10,500,711.04	-
2011	Consultancy Services	Global Works Ltd	Development of modern stadia in Ikom & Ogoja	28,942,610.71	100%	28,942,610.71	13,747,440.09	15,195,170.62	-
2011	Consultancy Services	Global Works Ltd	MDGs Consultant to CRS	10,973,190.00	100%	10,973,190.00	10,959,190.00	14,000.00	-
2011	Tourism	Union Forest Industries Ltd	Renovation of Tinapa	37,882,232.00	100%	37,882,232.00	35,988,120.40	1,894,111.60	-
2011	CRGIS	Euvee Ventures Ltd	Furnishing of residential accomodation	9,000,000.00	100%	9,000,000.00	6,300,000.00	2,700,000.00	-
2011	CRGIS	Fire Stop Nig Ltd	Installation of fire protection, fire fighting and security system in the CRGIS	4,145,500.00	100%	4,145,500.00	4,014,388.75	131,111.25	-
2011	MOW	Intergrity Nig Ltd	Constr. Of collapsed perimeter block fencing @ Margaret Ekpo International Airport	3,441,924.45	100%	3,441,924.45	3,191,406.26	250,518.19	-
2011	MOW	Glo-Ek Enterp	Landscaping, beautification and maintenance of selected area verge and open spaces in calabar	10,047,625.00	100%	10,047,625.00	5,335,336.50	4,712,288.50	-
2011	MOW	Jenn-2000 Global Ltd	Establishment of Virtual library in Calabar	9,917,600.00	100%	9,917,600.00	9,421,720.00	495,880.00	-
2011	ICT	Tecil Intergrated Services Ltd	Implementation of Inverter Based Battery back up System for Enterp. Network	23,787,225.00	100%	23,787,225.00	11,983,612.50	11,803,612.50	-

2011	MOI & H	Piell Consult. Ltd	Renovation of Town planning Office Obudu	5,585,230.00	100%	5,585,230.00	3,602,473.35	1,982,756.65	-
2011	JSC	Wilcom Nig	Purchase and installation of 1 No. lister proof generator	3,140,800.00	100%	3,140,800.00	2,983,760.00	157,040.00	-
2011	M & E Unit	Roman-Gate Project Services	Supply & installation of 200 No steel barricades for TV component at Main bowl, U. J. Eusene	3,045,000.00	100%	3,045,000.00	2,520,000.00	525,000.00	-
2011	MOW	Julidan Venture	Construction of perimeter fencing at Remand Home, Calabar	5,364,636.00	100%	5,364,636.00	4,331,943.57	1,032,692.43	-
2011	Acct-Gen.	Dorbass Nig Ltd	Renovation of office of the Accountant-General's office, Calabar	45,148,432.42	100%	45,148,432.42	37,595,980.17	7,552,452.25	-
2011	MOSD	OJ & AD Venture Ltd	Renovation of Staff qtrs at Obudu Mountain Resort	22,171,916.94	100%	22,171,916.94	10,199,081.61	11,972,835.33	-
2011	SSG	Safe-Edge Nig	Renovation & Constr. Of SSG's Office annex, Calabar	8,011,911.02	100%	8,011,911.02	4,540,149.05	3,471,761.97	-
2011	MOW	Megalo Constr Nig Ltd	Constr of Beebobsco erosion control work	469,141,480.50	100%	469,141,480.50	371,739,529.30	97,401,951.20	-
2011	MOW	Dandy Hi-Tech Nig Ltd	De-silting of minor drains in Calabar metropolis	49,500,000.00	100%	49,500,000.00	16,500,000.00	33,000,000.00	-
2011	MOW	Escore Nig Ltd	Constr. Of Nsaha Effiom, Akpandem str. & cannon Ave with gully erosion control work, Nyahassang and additional works at Dr. Edem Str. Calabar	896,847,812.43	100%	896,847,812.43	855,334,939.10	41,512,873.33	-
2011	MOW	SERMATECH Nig. Ltd	Constr. Of Margaret Ekpo International Airport bypass Rd and additional internal roads of Christian Central Chapel	6,485,653,027.62	100%	6,485,653,027.62	3,467,775,885.94	3,017,877,141.68	-
2011	MOW	SERMATECH Nig. Ltd	Constr. Of Ikom urban renewal rd project phase 11 & Ogoja urban renewal road project	1,840,142,381.69	100%	1,840,142,381.69	882,359,559.85	957,782,821.84	-
2011	MOW	CCECC Nig Ltd	Constr. Of No. 20 Urban Rd in Calabar Metropolis	1,823,648,607.19	100%	1,823,648,607.19	1,122,304,870.27	701,343,736.92	-
2011	MOW	CCECC Nig Ltd	Constr. Of Ugep Urban Renewal Rds Project Phase 11 & additional of road network in institute of Science & technology & Management, Ugep	1,529,535,148.66	100%	1,529,535,148.66		1,529,535,148.66	-
2011	MOW	CCECC Nig Ltd	Constr. Of phase 11 Obudu Urban Rd, Obudu	1,271,003,730.00	100%	1,271,003,730.00	929,362,903.69	341,640,826.31	-
2011	MOE	Eagle Scientific & Lab. Equipment Ltd	Supply of equipment/Furnishing of labs. In 60 Sec. Schs.	1,191,096,480.00	100%	1,191,096,480.00	972,877,184.00	218,219,296.00	-
2011	MOE	Edanok Nig. Ltd	LOT 2 Constr of 6 C/rm/offices	19,390,948.84	100%	19,390,948.84	14,543,211.63	4,847,737.21	-
2011	MOE	Aruvic Nig. Ltd	Renovation of Lots 1,2,3,4,5,6,Admin Blk	17,994,389.15	100%	17,994,389.15	15,295,230.77	2,699,158.38	-
2011	MOE	Praise Syatem	Lot 3-New Constr. Of C/rm Blks	16,214,850.75	40%	6,485,940.30	4,053,712.63	2,432,227.67	9,728,910.45
2012	Consultancy Services	The Country Policy Centre Ltd	Development of CRS environmental policy	20,150,000.00	100%	20,150,000.00	16,120,000.00	4,030,000.00	-
2012	Consultancy Services	Thomson Perret & Lobbltd	Design of Calabar golf course	550,000	100%	550,000.00	209,000	341,000.00	-
2012	Consultancy Services	Oliver Braid & Assoc. Ltd	Designing and constructing legacy projects within the State	21,428,352.00	100%	21,428,352.00	6,249,936.00	15,178,416.00	-

2012	Consultancy Services	Yves Ltd	Designing and constructing legacy projects within the State	37,319,040.00	100%	37,319,040.00	10,884,720.00	26,434,320.00	-
2012	Consultancy Services	Telecom Technologies International Ltd	Completion of Lis installation in the CRGIA	192,425,000.00	100%	192,425,000.00	163,561,250.00	28,863,750.00	-
2012	Consultancy Services	CPCS Transora Ltd	Development of master plan for Bus Network study	\$380,022.50	100%	380,022.50	\$76,004.50	304,018.00	-
2012	Consultancy Services	Area Maps Survey	Parcellation of Airport Bye pass Calabar parcel B	11,032,169.40	100%	11,032,169.40	5,516,084.70	5,516,084.70	-
2012	Tourism	Tropical Variation	Installation of performance based Navigation approaches to Bebi Airstrip	35,000,000.00	100%	35,000,000.00	17,500,000.00	17,500,000.00	-
2012	MOW	CCECC Nig Ltd	Payment of Constr. Of Ikom Stadium	1,428,971,369.26	100%	1,428,971,369.26	454,207,288.58	974,764,080.68	-
2012	MOW	Ronchness Global Resources Ltd	Rehabilitation of Traffic light in Calabar	29,169,457.36	100%	29,169,457.36	20,418,620.15	8,750,837.21	-
2012	MOF	Aero Contractors Co. Ltd	Repair/Reactivation of Dash 8-200 Aircraft bought by the CRSG	720,000,000.00	100%	720,000,000.00	630,800,000.00	89,200,000.00	-
2012	MOW	Glo-Ek Enterp	Beautification of programme for Calabar Metropolis	28,261,908.00	100%	28,261,908.00	8,478,572.40	19,783,335.60	-
2012	MOW	Rachino Nig. Ltd	Landscaping, beautification Programme for calabar Metropolis	45,831,643.48	100%	45,831,643.48	13,749,496.04	32,082,147.44	-
2012	MOW	CB PRO Nig.Ltd	Landscaping, beautification Programme for calabar Metropolis	50,634,805.02	100%	50,634,805.02	15,189,841.51	35,444,963.51	-
2012	MOW	Lilleker Bros Nig	Extension of streer light to 13 Brigade Akim barracks	12,515,111.13	100%	12,515,111.13	11,889,355.57	625,755.56	-
2012	MOW	Lilleker Bros Nig	Maintenance and servicing of generators within Calabar	72,000,000.00	100%	72,000,000.00	6,000,000.00	66,000,000.00	-
2012	MOW	MF KAD Two Face	Quarterly Distilling of Old Marian Rd	2,617,743.48	100%	2,617,743.48	1,954,456.74	663,286.74	-
2012	MOW	Coscharis medical and Food Ltd		78,682,600.00	100%	78,682,600.00	78,582,600.00	100,000.00	-
2012	MOW	Rachino Multi-link Plus Ltd	Landscaping, beautification of phase 1, civil/public servants housing estate, Apkabuyo	21,252,000.00	100%	21,252,000.00	19,443,233.30	1,808,766.70	-
2012	Acct-Gen.	Necessity Vent.	Renovation of office of the Accountant-General's office Anex (Sub-Treasury), Calabar	25,480,038.49	100%	25,480,038.49	24,484,514.07	995,524.42	-
2012	Event-Mgt	BNL Engineering & Construction Ltd	Construction of International Convention Centre	9,801,699,829.43	100%	9,801,699,829.43	5,277,185,452.37	4,524,514,377.06	-
2012	MOSD	Julidan Venture	Renovation of Remand Home, Calabar	6,265,410.91	100%	6,265,410.91	5,021,041.34	1,244,369.57	-
2012	Acct-Gen.	Itadem Ventures Ltd	Renovation of Sub-Treasury, Okurikang, Odukpani	42,534,607.71	100%	42,534,607.71		42,534,607.71	-
2012	Judiciary	Goefeyo Nig. Ltd	Renovation of the State Chief's complex, Calabar	9,746,659.18	100%	9,746,659.18	2,923,997.75	6,822,661.43	-
2012	MOF	Andorshiye Worldwide Nig. Ltd	Construction of the Ministry of Finance annex, Calabar	74,939,605.89	100%	74,939,605.89	56,126,371.85	18,813,234.04	-
2012	MOE	Crystal Broiono Constr. Ltd	Completion/conversion of new Cafeteria Complex to a multi purpose hall, CRUTCH	202,193,150.57	100%	202,193,150.57	60,657,745.00	141,535,405.57	-

2012	M & E Unit	Necessity Vent.	Re-roofing of the controller of Prison's Qtr	5,105,045.00	100%	5,105,045.00	4,849,662.26	255,382.74	-
2012	MOLG	Abibek Nig. Ltd	30% mob fee for the completion of administrative Block at Bakassi L.G	51,294,694.50	100%	51,294,694.50	15,388,408.35	35,906,286.15	-
2012	Event-Mgt	Nairda Ltd	Mechanical and electrical installation work at the Calabar international convention centre	4,685,621,004.74	100%	4,685,621,004.74	2,781,138,104.49	1,904,482,900.25	-
2012	MOSD	Ensther Nig Ltd	Upgrading of the perimeter fencing at the motherless babies home at Uwanse, Calabar	4,074,735.00	100%	4,074,735.00	3,096,799.30	977,935.70	-
2012	Tourism	Germane Aluminium System	Repair of roof and collapsed structural ceiling at the cultural centre, calabar	37,055,632.40	100%	37,055,632.40	23,592,856.28	13,462,776.12	-
2012	MOE	Laja Ent. Nig Ltd.	Renovation of Divisional Library, Ogoja	13,677,940.00	100%	13,677,940.00	7,830,336.00	5,847,604.00	-
2012	MOI	Necessity Vent.	Rehabilitation of Administrative block of CRS broadcasting corporation, Calabar	27,112,994.30	100%	27,112,994.30	20,605,875.67	6,507,118.63	-
2012	MOA	Millenium Superior Ltd	Constr. Of warehouse/offices for the CREC Rent Roll	30,379,834.12	100%	30,379,834.12	9,113,950.24	21,265,883.88	-
2012	MOW	Felodem Nig. Ltd	Routine qtrly distilling of Federal Housing Estate to Beebobsco junction channel	9,771,836.24	100%	9,771,836.24	7,328,877.18	2,442,959.06	-
2012	MOW	Geko Syndication Nig. Ltd	Routine qtrly distilling of channel 6 in Calabar metropolis .	1,838,962.11	100%	1,838,962.11	612,987.37	1,225,974.74	-
2012	MOW	Densa Engineering Works Ltd	Erosion control works b/w Esam Abasi and Asim ita Streets	25,220,009.85	100%	25,220,009.85	22,972,206.87	2,247,802.98	-
2012	MOW	GCOS Universal Ltd	Erosion control works at phase1 new development area, Calabar.	593,899,878.56	100%	593,899,878.56	89,084,981.78	504,814,896.78	-
2012	MOW	Team Force Nig Ltd	Stabilisation of phase 2, Ikot Uduak erosion control works along Umo Okon Str, Old parliamentary Village Rd. Calabar	250,000,000.00	100%	250,000,000.00	174,217,740.35	75,782,259.65	-
2012	MOW	SERMATECH Nig. Ltd	Rehabilitation of 35km Odukpani-Itu, Federal Highway.	1,580,373,686.25	100%	1,580,373,686.25	667,633,790.75	912,739,895.50	-
2012	MOW	CCECC Nig Ltd	Constr. Of Federal Govt College Rd, Obudu	137,853,633.75	100%	137,853,633.75	97,570,726.75	40,282,907.00	-
2012	MOW	Megalo Constr Nig Ltd	Constr. Of old Odukpani Rd walkways, Diamond hills, Calabar	179,245,105.58	100%	179,245,105.58	162,285,346.38	16,959,759.20	-
2012	RMA	SERMATECH Nig. Ltd	Constr. Of media/flower bed, Murtala Mohammed Highway, Calabar	80,975,000.00	100%	80,975,000.00		80,975,000.00	-
2012	SB CDC	Rocky Maciano Nig. Ltd	Constr. Of six Classroom Block	30,302,924.04	100%	30,302,924.04	25,960,300.00	4,342,624.04	-
2012	SB CDC	Escargoyiere	Supply of School Furniture	8,353,201.00	100%	8,353,201.00	2,505,960.30	5,847,240.70	-
2012	SB CDC	Ta-Seata Nig. Ltd	Constr. Of Boreholes at Bakassi	7,006,596.72	100%	7,006,596.72	6,505,755.04	500,841.68	-
2012	SB CDC	Eltonage Global	Constr. Of Police Station	17,896,000.00	100%	17,896,000.00	16,619,321.67	1,276,678.33	-
2012	SB CDC	White Chariot Ltd	Constr. Of Police Staff Qtrs.	14,145,727.25	100%	14,145,727.25	13,136,535.11	1,009,192.14	-
2012	SB CDC	Eneamenge Ojor Nig. Ltd	Constr. Of Borehole.	7,000,750.75	100%	7,000,750.75	3,500,375.00	3,500,375.75	-
2012	SB CDC	Oliver Energy Nig. Ltd	Supply of Police Furniture	3,201,575.75	100%	3,201,575.75	2,973,179.42	228,396.33	-
2012	SB CDC	Okord-Obasi Nig. Ltd	Constr. Of Borehole	7,008,945.20	100%	7,008,945.20	2,102,683.56	4,906,261.64	-
2012	SB CDC	Efa Multi-Choice	Furnishing of Classroom Bk	5,864,312.00	100%	5,864,312.00	5,571,096.40	293,215.60	-
2012	SB CDC	Clekub Nig. Ltd	Constr. Of Borehole	7,000,356.00	100%	7,000,356.00	6,650,338.20	350,017.80	-

2012	SBDCDC	Deweb Nig. Ltd	Supply of Medical Equipment	5,378,288.63	100%	5,378,288.63	2,994,608.20	2,383,680.43	-
2012	SBDCDC	Asigen Ent.	Constr. Of Police Staff Qtrs, Odukpiani	13,023,202.00	100%	13,023,202.00	9,116,241.40	3,906,960.60	-
2012	MOE	Aruvic Nig. Ltd	Constr. Of 1No New Hall, Principal off. Staff room	25,108,644.75	100%	25,108,644.75	16,726,155.07	8,382,489.68	-
2012	MOE	Agemos Investment Nig Ltd	Renovation of 5 Classroom Blk	12,411,777.00	100%	12,411,777.00	11,791,188.15	620,588.85	-
2012	MOE	Fajoto Nig Ltd	Constr. Of No 4Classroom Blk	8,961,715.83	100%	8,961,715.83	8,513,630.03	448,085.80	-
2012	MOE	Edanok Nig. Ltd	Constr. Of 1No New 6C/rm, 4Labs/Lib story Blk	55,896,817.93	100%	55,896,817.93	41,922,613.44	13,974,204.49	-
2012	MOE	Kesim Investment Ltd	Renovation Of blk 3, 6C/rm	13,017,648.00	100%	13,017,648.00	12,366,765.60	650,882.40	-
2012	MOE	Necessity Ventures	Renovation of primary 6, 7C/rmblk with offices	15,471,487.50	100%	15,471,487.50	13,706,398.13	1,765,089.37	-
2012	MOE	Albert Product Nig Ltd	Procurement of twin desks & Teachers Chairs for 60 Sec. Schs. Under phase 1	340,000,000.00	100%	340,000,000.00	272,000,000.00	68,000,000.00	-
2012	MOE	Ani E. Nsa & Co	Renovation of Primary 4 Blk ( 4 C/rm Blk	8,176,073.85	100%	8,176,073.85	3,270,429.54	4,905,644.31	-
2012	MOE	M-Bix Scenairo Ltd	Renovation of Primary 5 (4 C/rm Blk.)	8,196,790.88	100%	8,196,790.88	3,688,555.89	4,508,234.99	-
2012	MOE	Pennywise Multitech Ltd	Completion of Abandoned 4C/rm Blk.	11,341,545.08	100%	11,341,545.08	10,774,467.83	567,077.25	-
2012	MOE	Effio-Ekpe Ent.	Constr. Of 4 Labs/Lib Blk	33,009,129.51	100%	33,009,129.51	26,407,303.60	6,601,825.91	-
2012	MOE	Silver Brush Consult.	Wind Storm Project	7,149,429.14	100%	7,149,429.14	5,362,071.85	1,787,357.29	-
2013	Consultancy Services	A 4 Assoc.ltd	Specialist consultant & Project	31,382,160.00	100%	31,382,160.00	9,156,046.67	22,226,113.33	-
2013	Consultancy Services	Courtney Micheal Partnership Nig	Specialist consultant & Project	32,355,232.00	100%	32,355,232.00	9,436,942.67	22,918,289.33	-
2013	MOW	CCECC Nig Ltd	Constr. Of Ogoja Stadium	1,460,140,717.70	100%	1,460,140,717.70	156,454,774.77	1,303,685,942.93	-
2013	MOW	Ponet/Intamin Transportation Ltd	Development of monorail link b/w International Convention centre and Tinapa Business Resort	5,495,960,852.85	100%	5,495,960,852.85	1,648,788,255.76	3,847,172,597.09	-
2013	MOW	Nairda Ltd	Replacement of Airconditioners Chiller units at Tinapa business Resort	55,000,000.00	100%	55,000,000.00	42,500,000.00	12,500,000.00	-
2013	MOL & H	Manozee Nig Ltd	Renovation of Min. of Lands & Housing, Zonal office, Ogoja.	22,326,799.73	100%	22,326,799.73	13,396,079.82	8,930,719.91	-
2013	MOW	Zenith Constr. Nig. Ltd	Constr. Of lot 2 Calabar South/ Municipality urban Rds & additional contract for the reconstr. Of failed section of channel 1 drain and 5Nos adjoining streets	2,600,277,718.67	100%	2,600,277,718.67	2,090,140,009.57	510,137,709.10	-
2013	MOW	Escore Nig ltd	Constr. Of Presbyterian rd, Mungobe str. & adjoining gully erosion control works, Nyahassang Str, Calabar.	179,656,587.29	100%	179,656,587.29	53,896,976.18	125,759,611.11	-
2013	MOW	Emamed Nig Ltd	Constr of Ekor Urban rd renewal project phase 11	594,964,531.38	100%	594,964,531.38	262,246,812.40	332,717,718.98	-
2013	RMA	Messrs Timbenzer Nig. Ltd	Road and Kerbstone Marking in Calabar Metropolis	35,447,344.55	100%	35,447,344.55		35,447,344.55	-
2013	RMA	Messrs Timbenzer Nig. Ltd	Marking of Kerbs	8,007,790.90	100%	8,007,790.90		8,007,790.90	-
2013	RMA	Messrs Timbenzer Nig. Ltd	Road and Kerbstone Marking in Calabar Metropolis	60,000,000.00	100%	60,000,000.00		60,000,000.00	-
2013	SBDCDC	Emagakaga Ventures	Constr. Of borehole	6,821,078.81	100%	6,821,078.81	6,334,608.90	486,469.91	-
2013	SBDCDC	Cyreen Nig. Ltd	Supply of Medical Equipment, Nfamiyen, Akamkpa	7,865,758.24	100%	7,865,758.24	7,472,470.82	393,287.42	-
2013	SBDCDC	Jonniph Coy	Constr. Of Police Station	16,000,360.00	100%	16,000,360.00	11,200,252.00	4,800,108.00	-

2013	SBCDC	De-Patman Nig. Ltd	Constr. Of Police Staff qtrs	14,001,234.00	100%	14,001,234.00	9,800,863.80	4,200,370.20	-
2013	SBCDC	Technitour Nig. Ltd	Constr. Of borehole	6,137,429.01	100%	6,137,429.01	5,830,557.56	306,871.45	-
2013	SBCDC	E.E. Dada Nig. Ltd	Supply of Police Furniture	3,100,147.20	100%	3,100,147.20	2,878,986.65	221,160.55	-
2013	SBCDC	Great Glakom Ltd	Constr. Of Police Station	18,904,109.63	100%	18,904,109.63	17,958,904.14	945,205.49	-
2013	SBCDC	Douglas David Ltd.	Constr. Of Police Staff qtrs	14,030,056.00	100%	14,030,056.00	13,283,530.00	746,526.00	-
2013	SBCDC	Geoesm Constr. Ltd	Furnishing of Classroom Blk, Odukpai	3,725,000.00	100%	3,725,000.00	3,459,263.25	265,736.75	-
2013	SBCDC	Ada Peters ventures	Constr. Of Borehole	6,000,125.50	100%	6,000,125.50	5,572,084.15	428,041.35	-
2013	SBCDC	Global Richmond	Constr. Of Police Station	17,985,000.00	100%	17,985,000.00	17,085,000.00	900,000.00	-
2013	SBCDC	Maestro Nig. Ltd	Constr. Of Police Staff qtrs	14,235,750.00	100%	14,235,750.00	13,220,190.20	1,015,559.80	-
2013	SBCDC	Edagi Nig. Ltd	Constr. Of borehole	7,001,785.00	100%	7,001,785.00	6,651,695.75	350,089.25	-
2013	SBCDC	Anibe Nig. Ltd	Supply of Police Furniture	3,187,750.08	100%	3,187,750.08	3,028,362.17	159,387.91	-
2013	SBCDC	Eyakabas Nig. Ltd	Constr. Of police Staff qtrs.	14,258,543.00	100%	14,258,543.00	13,545,615.55	712,927.45	-
2013	SBCDC	Akanap Nig Ltd	Supply of Police Furniture	3,175,274.50	100%	3,175,274.50	952,582.35	2,222,692.15	-
2013	SBCDC	Link Pc Nig. Ltd	Supply of Medical Equipment	8,000,245.00	100%	8,000,245.00	7,600,232.75	400,012.25	-
2013	SBCDC	Abonadamgbe ltd	Constr. Of Police Station	17,900,000.00	100%	17,900,000.00	16,623,036.83	1,276,963.17	-
2013	SBCDC	Dezlebanson Ltd	Constr. Of Police Staff Qtrs	14,075,505.75	100%	14,075,505.75	13,759,344.34	316,161.41	-
2013	SBCDC	Implementing Ltd	Constr. Of borehole	7,005,405.20	100%	7,005,405.20	6,505,645.53	499,759.67	-
2013	SBCDC	Hagbis Ltd	Supply of furniture	3,100,504.07	100%	3,100,504.07	2,879,318.07	221,186.00	-
2013	SBCDC	Gedina Ltd	Renovation of Mkt.	15,000,000.00	100%	15,000,000.00	14,250,000.00	750,000.00	-
2013	SBCDC	A-Flomon Ltd	Constr. Of borehole	7,108,196.76	100%	7,108,196.76	2,132,459.03	4,975,737.73	-
2013	SBCDC	Gophina Nig Ltd	Constr. Of borehole	7,108,196.76	100%	7,108,196.76	4,875,737.73	2,232,459.03	-
2013	SBCDC	SPK Nig Ltd	Constr. Of borehole	5,366,716.82	100%	5,366,716.82	1,610,015.05	3,756,701.77	-
2013	SBCDC	Jopaul Nig. Ltd	Supply of Police Furniture	3,125,047.00	50%	1,562,523.50	937,514.01	625,009.49	-
2013	SBCDC	ECL Nig. Ltd	Constr. Of borehole	7,006,245.00	60%	4,203,747.00	2,101,876.20	2,101,870.80	-

2013	SBDCDC	Ikwebenson Vent	Constr. Of Health Staff qtrs.	14,516,679.82	40%	5,806,671.93	4,355,003.94	1,451,667.99	
2013	SBDCDC	Seal Serve Tech	Constr. Of Health Staff qtrs.	14,004,010.00	80%	11,203,208.00	9,802,807.00	60,896,734.96	
2013	SBDCDC	Klap Ventures	Constr. Of Borehole	6,151,986.86	70%	4,306,390.80	1,845,596.06	2,460,794.74	
2013	SBDCDC	Manswin Stand	Constr of Health Staff qtrs	14,952,440.98	50%	7,476,220.49	6,728,144.44	748,076.05	
2013	MOE	Eagle Scientific & Lab. Equipment Ltd	Reconfiguration of computers labs., supply of computers and Installation of burglary proof in 60 Sec. Schs. Under phase 1	44,834,584.00	100%	44,834,584.00	31,384,208.80	13,450,375.20	-
2014	Consultancy Services	Silver Brush Consult.	Rehabilitation of wind storm schools under phase 1	7,149,429.14	100%	7,149,429.14	5,362,071.85	1,787,357.29	-
2014	Consultancy Services	AVI Integrated Services Ltd	Specialist consultant & Project	21,159,520.00	100%	21,159,520.00	6,171,526.67	14,987,993.33	-
2014	Consultancy Services	Global Works Ltd	Re-engagement of Consultant for projects monitoring and production for technical reports	6,000,000.00	100%	6,000,000.00	3,000,000.00	3,000,000.00	-
2014	Consultancy Services	Franka Inok & Co	Verification of Personnel & pension payroll	18,000,000.00	100%	18,000,000.00	10,800,000.00	7,200,000.00	-
2014	Consultancy Services	C. Cube Consults Ltd	Re-engagement of Consultant for projects monitoring and production for technical reports	6,000,000.00	100%	6,000,000.00	3,000,000.00	3,000,000.00	-
2014	Consultancy Services	Ensci Nig. Ltd	Renewal of 3yrs. Contract of Sport development	199,526,952.82	100%	199,526,952.82	99,763,476.41	99,763,476.41	-
2014	MOSD	Henley Brecon & Mayfield Ltd	Design, Construction & equipping of the multi purpose indoor sport hall, Calabar	2,227,099,893.60	100%	2,227,099,893.60	668,129,968.08	1,558,969,925.52	-
2014	MOW	Hibiskus Nig. Ltd	Constr. Of 2Nos approach road leading to km 12 roundabout, Calabar	167,586,763.50	100%	167,586,763.50	138,257,650.01	29,329,113.49	-
2014	RMA	Megalo, Zenith and Rapid Response Team	Rehabilitation and Maintenance of Urban Rds, Cal. Metropolis	38,127,141.00	100%	38,127,141.00		38,127,141.00	-
2014	MOW	LILLeke Bros Nig	Supply of Diesel to Govt. Bldg & Security lighting.	17,517,522.50	100%	17,517,522.50		17,517,522.50	-
2014	MOW	LILLeke Bros Nig	Routine Maintenance of Str Lighting. Calabar	17,336,928.84	100%	17,336,928.84		17,336,928.84	-
2014	MOW	LILLeke Bros Nig	Supply of Diesel to Govt. Bldg & Security lighting.	17,373,320.00	100%	17,373,320.00		17,373,320.00	-
2014	MOW	LILLeke Bros Nig	4th QTR Routine Maintenance Contract	5,779,012.21	100%	5,779,012.21		5,779,012.21	-
2014	MOW	LILLeke Bros Nig	Supply of Diesel to Govt. Bldg & Security lighting.	19,553,859.50	100%	19,553,859.50		19,553,859.50	-
2014	MOW	LILLeke Bros Nig	Supply of Diesel to Govt. Bldg & Security lighting.	35,036,526.00	100%	35,036,526.00		35,036,526.00	-
2014	MOW	Megalo Nig. Ltd	Retention fee for the Constr. Of Beebobsco Erosion works Control project	22,030,981.87	100%	22,030,981.87		22,030,981.87	-
2014	MOW	CCECC Nig Ltd	Constr. Of Cal-Urban Rd Lot 1B	200,000,000.00	100%	200,000,000.00		200,000,000.00	-
2014	MOW	Moven J. Nig. Ltd	Federal Rd. Project- Consultancy Fee	15,000,000.00	100%	15,000,000.00		15,000,000.00	-
2014	MOW	CR-RAMP	Consultancy Services under CR-RAMP	26,000,000.00	100%	26,000,000.00		26,000,000.00	-



2014	MOW	Asbeco Nig. Ltd	Anti erosion work at Esuk Utan Living Faith Church - Erosion Control Project.	9,938,691.00	100%	9,938,691.00		9,938,691.00	-
2014	MOW	Asbeco Nig. Ltd	Anti erosion work at NNPC, Esuk Utan	2,074,705.62	100%	2,074,705.62		2,074,705.62	-
2014	MOW	Nairda Ltd	Constr. Of Retaining walls at Murtala Mohammed Highway at Ikot Effanga Mkpa, Cal.	27,927,976.20	100%	27,927,976.20		27,927,976.20	-
2014	MOW	CR-RAMP	Consultancy Services under CR-RAMP	48,140,000.00	100%	48,140,000.00		48,140,000.00	-
2014	MOW	Marlum Nig Ltd	Completion of Channel two underground Drainage System, Cal.	50,000,000.00	100%	50,000,000.00		50,000,000.00	-
2014	MOENV	Glo-Ek Enterp	Landscaping/Maintenance of Green Areas and Selected str. In Cal. Metropolis	31,411,126.78	100%	31,411,126.78		31,411,126.78	-
2015	MOW	LILLeke Bros Nig	Supply of Diesel to Govt. Bldg & Security lighting.	20,539,362.00	100%	20,539,362.00		20,539,362.00	-
2015	MOW	LILLeke Bros Nig	Supply of Diesel to Govt. Bldg & Security lighting.	18,721,921.50	100%	18,721,921.50		18,721,921.50	-
2015	MOW	LILLeke Bros Nig	Routine Maintenance of Generators in the MDAs for the 1st,2nd, and 3rd installments through Nov. 2013 to Nov. 2014.	38,641,320.00	100%	38,641,320.00		38,641,320.00	-
2015	MOW	The PS, MOW	Clearing and Grading of MCC Idundu, Ekang Rd.	600,000,000.00	100%	600,000,000.00		600,000,000.00	-
2015	CR-RAMP	John Davids Contractor Ltd	Constr. under RAMP phase 1	637,958,221.00	100%	637,958,221.00	333,515,775.00	304,442,446.00	-
2015	CR-RAMP	Adland Projects Nig. Ltd	Constr. under RAMP phase 2	185,736,447.44	100%	185,736,447.44	60,000,000.00	125,736,447.44	-
2015	CR-RAMP	SERMATECH Nig. Ltd	Constr. under RAMP phase 3	615,805,049.38	100%	615,805,049.38	306,813,758.00	308,991,291.38	-
2015	CR-RAMP	Emmamed Nig. Ltd	Constr. under RAMP phase 4	109,702,017.15	100%	109,702,017.15	80,000,000.00	29,702,017.15	-
2015	CR-RAMP	Consulting Engineering	Constr. under RAMP phase 5	59,436,800.00	100%	59,436,800.00		59,436,800.00	-
2016	CR-RAMP	Consulting Engineering	Constr. under RAMP phase 6	59,436,801.00	100%	59,436,801.00		59,436,801.00	-
				87,881,831,929.74		87,819,201,687.91	48,754,937,727.83	39,123,760,294.04	
<b>Total</b>				<b>175,763,663,859.48</b>	<b>99%</b>	<b>87,759,764,886.91</b>	<b>48,754,937,727.83</b>	<b>39,064,323,493.04</b>	<b>37,518,593.89</b>