

Rockdom Integrated Limited





Rockdom Integrated Limited HEAD OFFICE: 228B, PURPLE STREET, JAKANDE ESTATE, OKE-AFA, LAGOS

WORKSHOP: 14 GOLOBA STREET, ISOLO, LAGOS.
TEL: 08023069345, 08056257716, 08124982459
E-MAIL: rockdom@gmail.com, solaajose@gmail.com



Rockdom Integrated Limited

HEAD OFFICE:

228b, Purple Street, Jakande Estate, Oke-afa, Lagos Workshop: 14 Goloba Street, Isolo, Lagos. TEL: 08023069345, 08056257716, 08124982459 E-MAIL: rockdom@gmail.com, solaajose@gmail.com

> LONDON BRANCH: 8 Woodlinn Walk M9 5qg Manchester

PORT HARCOURT BRANCH
Plot 5, New Estate, Akpajo Eleme Road, Port Harcourt.
Tel: 07017470995

ABUJA BRANCH Plot 137, Lusaka Street, Zone 6, Wuse, Abuja. Tel: 08123024025

















Building, Civil & Artitectural Engineering Contractors

































RAINBOW STREET, EJIGBO.



ROCKDOM is established on a pedestal of innovation and professionalism in Building, Architectural and Construction Engineering Services that is supported by quality personnel that has gone through series of training and exposure within and outside the country. The entire company's gesture is to create an uncommon impressive "ARRAY OF EXPERTISE"



ROCKDOM INTEGRATED LTD. Technical team has built an impressive record overtime, through prompt delivery, genuine products and services, highly competitive charges, pre and pro-active added value services.

Our core values are great measure of integrity, communication and team player, while we are known for high level of probity and standard, through advance technology.

















Rockdom Integrated Limited

(BUILDING, CIVIL & ARCHITECTURAL, ENGINEERING CONTRACTORS)



BUILDING & CIVIL ENGINEERING PROFESSIONAL

BUILDING RE-CONTRUCTION & RENOVATION

ARCHITECTURAL PLANNING & DESIGN

PROPERTY DEVELOPMENT & MANAGERS

SUPERVISION AND CONSULTANCY SERVICES









JUBRIL OLABISI STREET, EJIGBO.

























ASHAU APEKE ROAD PROJECT

Rockdom Integrated Limited

(BUILDING, CIVIL & ARCHITECTURAL, ENGINEERING CONTRACTORS)

An indigenous Limited Liability Company incorporated in Nigeria, The Firm comprising of young, dynamic professional with the express aim of:

- Injecting sanity into the constructional activities in Nigeria through our efficient, performance ridden, experience and knowledgeable Building and Civil Engineering maintenance and construction gangs.
- Providing, sub-contracting services is specialized areas like aluminium, windows, doors, and long span aluminium roof; drilling of bore holes, and water treatment, steel structures design and fabrication.
- Providing indigenous engineering and procurement support to the Nigerian Oil and Gas industries, Banking and Manufacturing industries.
- Construction, Fabrication and installation of underground and surface tanks, filling station double or single roofing canopy.
- Petroleum service station planning, design and construction.
- Renovation, Reconstruction of Banking corporate office. vi.
- Property development; Estate management and allied services.

Looking to the future we will continue to develop the services, we provide to our customers, to meet their demand and to be a force to reckon with in Building Engineering services.

















OUR SERVICES:

Our services fall into main interrelated categories. Building and Civil engineering, maintenance and construction services. Specially sub-contracting activities.

- Building & Civil Engineering Professional
- Building Re-structing and Renovating
- Architectural Planning & Design
- Property Developer & Managers
- Supervision and Consultancy Services

BUILDING AND CIVIL ENGINEERING MAINTENANCE AND CONSTRUCTION ACTIVITIES

Building and Civil engineering and constructional activities cannot be wholly divorced from consultancy services. For example, it is the bright ideas of the architects, engineers, surveyor's etc. that when interpreted to the latter often leads to physical built ups by contractors.

Our aim is to close the gap existing between consultancy and constructional activities; hence our company's backed up by experienced and knowledgeable technical experts, adequate financing and up to date equipments; also provide maintenance and constructional capabilities in the field of:

A. BUILDING/CIVIL:

- I. Building construction from foundation to roof.
- II. Building extension design and construction including sub-contracting job.
- III. Utility design, construction and maintenance.
- IV. Civil engineering works viz. road construction works and bridges/culvert and other heavy engineering works.

B. ELECTRICAL:

- I. Electrical installation and repairs
- II. Installation and domestic appliance installation and repairs.

C. MECHANICAL:

- I. Mechanical installation and repairs e.g. plumbing, air-condition installation and repairs
- II. Installation, repairs and maintenance of power generating sets (Diesel and Petrol engines)

















AYINDE GIWA/OYEKAN SURULERE

































SALAMI BASHORUN STREET, ITIRE-IKATE.











Due to our close link with manufacturers and as an accredited manufacturers representative; and needless to talk of our experience technical staff, our effective and ill-disappointing discharge operations; we undertake the following subcontracting services;

- A. Supply and installation of specialized building materials, such as aluminium windows, doors, partitioning, cladding etc.
- 3. Supply and installation of long span aluminium roof.
- C. Drilling, construction and maintenance of industrial and domestic bore boles, swimming pools, and supply of water treatment chemicals and accessories.
- D. Interior decoration and furniture works
- E. Steel fabrication works

HIGH QUALITY ASSURANCE:

Our company is ardent believer of keeping fully up-to-date services latest ideas in Building and Civil engineering Construction and maintenance and specialized sub-contracting services. Consequently, the company maintains close links through her directors and staff with reputable Nigeria institution at the forefront of new ideas these include:

- I. NIGERIA INSTITUTE OF ARCHITECT (NIA)
- II. NIGERIA INSTITUTE OF BUILDING (NIOB)
- III. NIGERIA SOCIETY OF ENGINEERS (NSE)
- V. NIGERIA INSTITUTE OF ESTATE SURVEYORS AND VALUERS (NIESV)
- V. NIGERIA INSTITUTE OF MANAGEMENT (NIM)

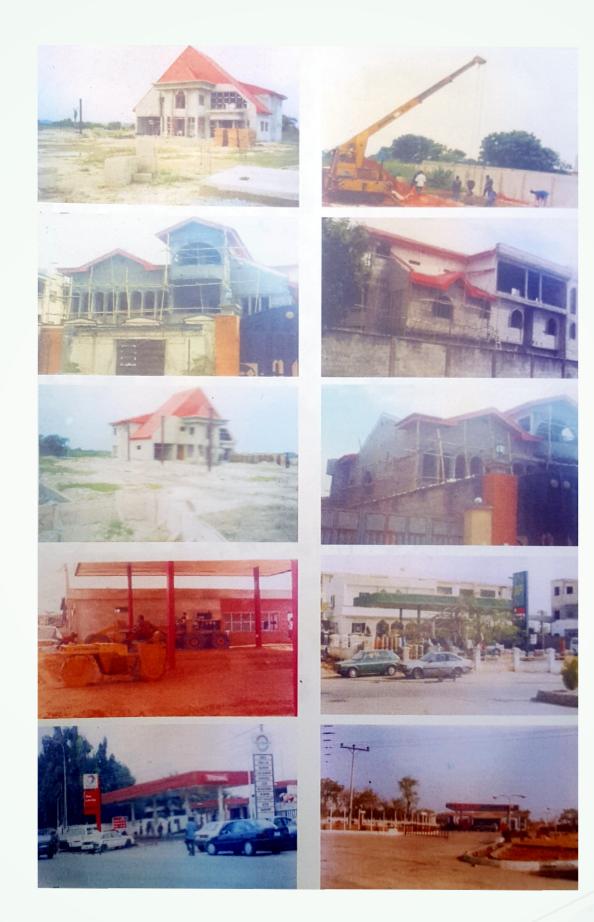
We have a good track of satisfactory completed Building and Civil Engineering Maintenance and construction projects, and specialized sub-contracting activities (because of our efficient distribution network). And that is why we are always very proud to say that we are well-prepared to meet your demand in any of our areas of specialization. A trial convinces you and our work is an assurance of high quality and services worth. If you have the work, we have the talent to satisfy your needs.



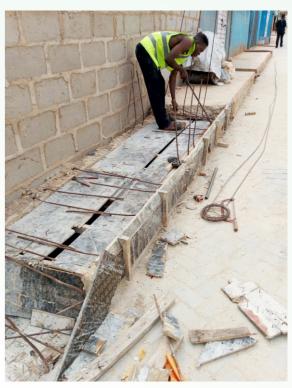
















ADENIYI OKE OKE-IRA STREET, OJODU.







































































RENOVATION OF MAIN BUILDING CORRECTIONAL CENTRE FOR GIRLS, MUSHIN



RENOVATION OF PRINCIPAL OFFICE CORRECTIONAL CENTRE FOR GIRLS, MUSHIN



RENOVATION OF HOSTEL AT IDI-ARABA, CORRECTIONAL CENTRE FOR GIRLS, MUSHIN



RENOVATION OF MAIN BUILDING CORRECTIONAL CENTRE FOR CHILDREN, MUSHIN











TOKUNBO STREET, - ISALE EKO.

































IBA LOCAL GOVT.



PRINCE (ENGR.) SOLA AJOSE	MANAGING DIRECTOR/C.E.O. (MNSP)
FUNMILOLA AJOSE	MANAGING PARTNER/ADMIN
ENGR. OGUNLANA IDOWU SIMEON	PROJECT MANAGER (MNSP)
ARCH. AYO AREWA	PROJECT ARCHITECT
JOSHUA AJOSE	QUANTITY SURVEYOR
ENGR. GABRIEL ADENIRAN	STRUCTURAL ENGINEER
ENGR. ADEFISAYO SAMUEL	PROJECT MANAGER
ENGR. SOLOMON ADERINOYE	CIVIL ENGINEER
ENGR. EMMANUEL OLUGOLA	OPERATION MANAGER PROJECT
ENGR. OGUNTUWASE OLALOLU	CHIEF QUANTITY SURVEYOR NIQS
ENGR. OKI ODAFE ISAAC	CIVIL ENGINEER
SOLA AINA	LOGISTIC/MATERIAL MANAGER
ENGR. ROTIMI ADESOLA	HEAD OPERATION ABUJA
AIYELESO O. FELIX	CIVIL ENGINEERING
SEGUN FOLA FOLORUNSOGO	SITE ENGINEER
ENGR. SADEOBA FOLORUNSHO	ELECTRICAL ENGINEERING
BIODUN AKINBILE	ELECTRICAL/MECHANICAL
OMOTOSHO ABIDEEN	BUILDING TECH.
KEHINDE O.	BUILDING CONSTRUCTION
BARR. A. OJO	COMPANY SEC./LEGAL ADVISER
YUSUF KAREEM OLATUNJI	HEAD OPERATION ASPHALTS
ROTIMI ADETOLALU	MACHINE OPERATOR
OKELOLA OLAYEMI	HEAD OF WELDING DEPT.
ISMAILA JIMOH	HEAD OF CARPENTRY DEPT.
OLUWASANMI ONI	LAND SURVEYOR
ISHOLA ADEWALE	OPERATOR CONTRUCTION

















OUR EXPERIENCE IN CONTRUCTION AND SUB CONTRACTION WORKS

As a member of Building and Civil Engineering contractors of Nigeria, we are committed to the philosophy of providing our clients with consultancy and our technical men are professionally inclined and genuine expert in the field of specialization. Our joint venture is a multi-disciplinary group and consists of people with diverse background in academic and practical research.

Also through our member, we have a proven functional management of cost, quality and time. In this way, the firm has developed a reputation for maintaining very high standard in its works.

LIST OF PLANTS AND EQUIPMENT

The list of plant and Equipment are categorized according to the activities of the company viz.

Building and Civil Engineering Maintenance and Constructional Activities

Specialize and sub-contracting Activities

- 1. Plants and Equipment for Building/Civil Engineering
- A. Concrete Mixers
- B. Manual Rollers
- C. Concrete cutting machine
- D. Concrete drilling machine
- E. Dumpier
- F. Tippers
- G. Land Surveying & leveling instrument
- H. Various Building, carpentry, painting tools
- I. Excavators, Cranes, Bulldozers, etc (to be hired where necessary)
- J. Traxcavators
- K. Vibratory rollers
- L. Dump trucks
- M. Asphalt payer
- N. Back hoe loaders
- O. Motor graders
- P. Wheeled loaders
- Q. Log skidders
- R. Crushers
- S. Cranes

















ASHAOLU SOLAR STREETLIGHT AFTER COMPLETION







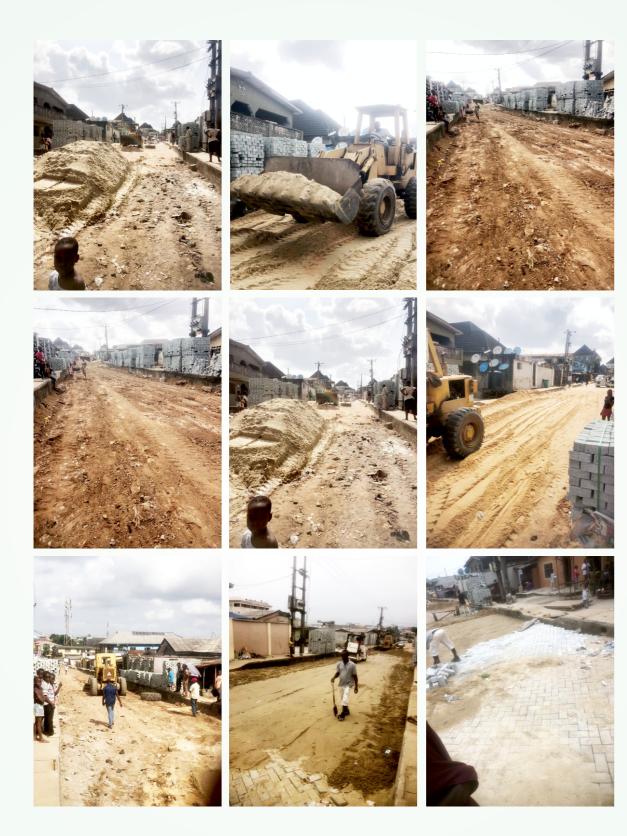












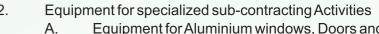
OREDAPO STREET, AGEGE.











Equipment for Aluminium windows, Doors and partitioning

Cutting machine

II. Milling machine

III. Drilling machine

IV. Rivet machine

V. Tools like screwdriver, mallet etc

Equipment for long span Aluminium Roof B.

Flat Aluminium sheet folder machine for ridge, village etc.

Rivet machine II.

III. Silicon machine

IV. Other tool like hammer, hand-saw etc

C. Plant and Equipment for Borehole Drilling Construction and Maintenance

Ι. Manual drilling Rig

Mayhem 500 (Kelly drive) i.e. Overburden Rig II.

600 F.M. compressed Air Equipment III.

IV. Mud pumping machine

V. Down the hole hammer set

VI. Accessories like 4", 5" and 8" Drilling beats

VII. Delivery van (4 wheel drive)

Equipment for interior Decoration, Furniture works & metal work.

Wood cutting and planning machine

II. Wood molding machine

III. Circular Saw Machine

IV. Other tool like chisel, hammer, handsaw etc

V. Welding machine

VI. Iron cutting machine

Iron bending machine VII.

VIII. Iron drilling machine

















































AKERELE STREET, AGEGE.

















CORPORATE PROFILE

Bank Loan

Renovation of the town planning office

N1,872,000.00

Idimu town Planning Office Lagos State

Complete

6

Chief S.A. Edebor

Private residential development

Femstar & CO. Ltd.

Design & construction of petroleum fuel Dump

The Owner

4 Bedroom detached house

N28,500,000.00

N18,000,000.00

Femstar & Co. Ltd. (Bottle of Limca & Gold Spot Drinks)

Design & construction of petroleum fuel Dump

5

FedEx Redstar

Design & construction of petroleum fuel Dump

N5,500,000.00

FedEx Redstar Express (An international Courier company)

Design & construction of petroleum fuel Dump

1

The Client

Design & construction of petroleum fuel storage Dump

N16,000,000.00

Atlantic carpet (Nig) Ltd. KM 8, New Iwo Road, P.M.B. 50 Agodi

Design & construction of petroleum fuel storage Dump

8

The Client

Design & construction of petroleum fuel Dump

N17,000,000.00

Ranbaxy Pharmaceuticals Ltd.

Design & construction of petroleum fuel Dump

6













JUBRIL MARTINS, STREET, SURULERE





BY

FINANCED

JOB DESCRIPTION

PROJECT COST

DURATION

CLIENT NAME

PROJECT TITLE/DATE

N/S

The Client

Building maintenance

N2,500,000.00

Nigeria Breweries PIc

Building maintenance

The Client

Extension work

N1,468,000.00

National Orthopedic Hospital Igbobi Lagos

Extension to transport section

Si

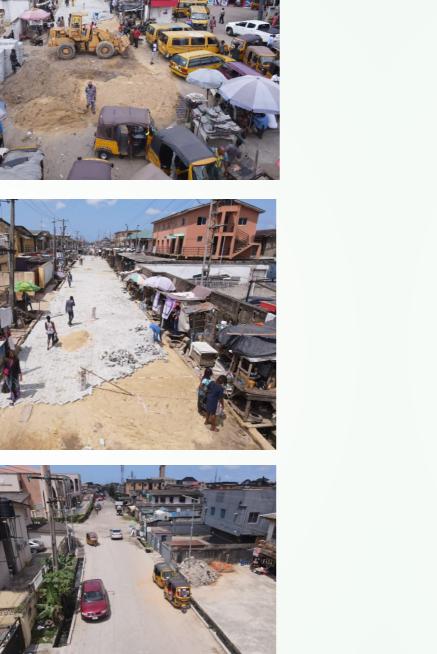
THE PREVIOUS BUILDING AND CIVIL ENGINEERING MAINTENANCE AND CONSTRUCTIONAL

ACTIVITIES UNDERTAKEN OR SUPERVISED BY ROCKDOM INTEGRATED LTD.





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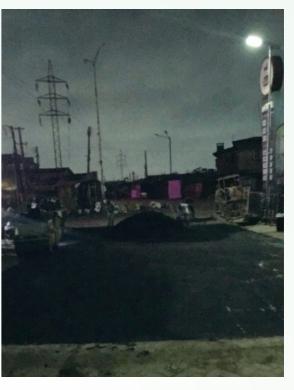






S/N	PROJECT TITLE/DATE	CLIENT NAME	DURATION	PROJECT COST	JOB DESCRIPTION	FINANCED BY
6	Planning, Designing and Construction of Petrol Service station (commercial)	ADE OIL LTD. Located at along Idi-Iroko road Otta, Ogun State		N26,000,000.00	Planning, Designing and Construction of Petrol Service station (commercial)	The Client
10.	Planning, Designing and Construction of Petrol Service station (commercial)	Twin Crown Petroleum (Now Acquired By Mobile Petroleum Plc. Amuwo Odofin, Okota Isolo.		N88,000,000.00	Planning, Designing and Construction of Petrol Service station (commercial)	The Client
11.	Planning, Designing and Construction of Petrol Service station (commercial)	Diamond Petroleum Ltd. (now acquired by Mobile Petroleum Plc. Oba Akran/Akilo Road.		N65,000,000.00	Planning, Designing and Construction of Petrol Service station (commercial)	Diamond Petroleum Ltd
12.	Planning, Designing and Construction of Petrol Service station (commercial)	Palm Petroleum Ltd. (now available by OANDO PLC) Via Niger Bus Stop Agboju International Trade Fair Complex, Lagos.		N65,000,000.00	Planning, Designing and Construction of Petrol Service station (commercial)	Palm Petroleum
13.	Maintenance wok	SCOA motor Plc. Lapel House, Lagos		N2,428,000.00	Various maintenance work	Bank assistance
14.	Complete re-surface	National Theater road Iganmu, Lagos for Ministry of Youth & Sports.		N4,000,000.00		
15.	Atlas Cove Fire Service, Generator & Engine Room reconstruction	Nigeria Ports complex, Apapa Lagos	8 weeks	N3,500,000.00	Repair and Major reconstruction works on top of the sea at Atlas Cove jetty Takwabay	Apapa Port Complex
16.	Private residential complex	Mr. Remi Bankole	Still on	N1,200,000.00	Completion of the 1st Floor	Client
17.	Expansion of church Auditorium M.F.M. Igando Branh Lagos	Mountain of Fire & Miracle Ministries	Still on	N38,000,000.00	Re-design reconstruction of the church Auditorium with office	Mountain of Fire & Miracle Ministries





























































PREVIOUS SPECIALIZED SUB/CONTRACTING ACTIVITIES We engage in sub contracting, in specialized area as follows: (A)Aluminium Windows, Doors and partitioning the list works undertaken are:

JOB DESCRIPTION FINANCED BY	Aluminium windows, The Client doors and partitioning	Aluminium farmed The client cashier's and swing door	Aluminium farmed cashier's and swing door	Aluminium doors and windows	Aluminium windows The Client and doors for various sizes	Aluminium windows and Bank Assistance doors for various sizes	Aluminium sliding The Client windows for block of flats and 1 Duplex	Aluminium sliding The client windows and doors	Aluminium sliding Bank Assistance windows and doors	Aluminium windows and doors	Aluminium windows Bank Assistance and doors	The Client	Drainage/ Resurfacing The Client	
JOB DE	Aluminiui doors an	Aluminiur cashier's door	Aluminiur cashier's	Aluminiur	Aluminiur and door sizes	Aluminiun doors for	Aluminium sliding windows for block flats and 1 Duplex	Aluminium sliding windows and doo	Aluminium sliding windows and doo	Aluminium and doors	Aluminium and doors	Culvert	Drainage	
PROJECT COST	N1,428,000.00	N1,263,000.00	N18,661,000.00	N1,800,000.00	N1,820,000.00	N1,250,000.00	N1,800,000.00	N1,750,000.00	N1,200,000.00	N11,520,000.00	N19,245,000.00	N1,300,000.00	N13,500,000.00	
DURATION														
CLIENT NAME	SCOA MOTORS Lapel House Lagos	INCA TRUST Building Society Ltd, Ikeja Lagos.	WEMA BANK PLC Orile project	Alhaji M.O, Enifeni No. 9, Fashoro Lane, Lagos	Alhaji Dauda Osuolale No. 11, Ramos Street, Surulere, Lagos	Mr. Aiyelabola (General Manager Eko Hospital Complex, Ikeja) at Arogangan Village, Ifako Agege, Lagos	Mr. Olabamiji Oladipupo at Idimu Isheri Olofin, Lagos	NOAROD NIG. LTD Opposite NATIONAL PETROL STATION Iwo Road, Ibadan, Oyo State.	Mr. Adewale at Iwaya Yaba Lagos	Nigeria Breweries Plc. (Staff Quarters) Iganmu, Lagos	Chevron Nigeria PIc. Lekki Lagos.	Isolo LCDA	Surulere LG	
PROJECT TITLE/DATE	Aluminum partitioning	Aluminium farmed cashier's and swing door	Aluminium farmed cashier's	Aluminium windows and doors for various sizes	Aluminium sliding windows and doors	Aluminium sliding windows for private development	Aluminium sliding windows for block of flats and 1 Duplex	Aluminium sliding windows and doors	Aluminium windows and doors	Aluminium windows and doors	Aluminium windows and doors	Culvert	Hastrul St./ Omololu St.	
N/S	1.	2.	6	4	5.	· ·	7.	.8	6	10.	11.	12.	13.	

S/N	PROJECT TITLE/DATE	CLIENT NAME	DURATION	PROJECT COST	JOB DESCRIPTION	FINANCED BY
15.	Idowu Oshinfodunrin St.	Isolo LCDA		N1,330,000.00	Maintenance of Road	The Client
16.	Akinwunmi St.	Isolo LCDA		N2,000,000.00	Maintenance of Road	The Client
17.	Olufemi Peters St.	Isolo LCDA		N2,000,000.00	Maintenance of Road	The Client
18.	Abdul Azeez Farouk St.	Isolo LCDA		N2,200,000.00	Maintenance of Road	The Client
19.	Adagun Odo St.	Isolo LCDA		N2,000,000.00	Maintenance of Road	The Client
20.	Ayinde Giwa	Isolo LCDA		N1,098,000.00	Maintenance of Road	The Client
21.	Daddy Adediran St.	Isolo LCDA		N2,000,000.00	Maintenance of Road	The Client
22.	Aralile/Adedapo Road (Ongoing)	Lagos State/Surulere L/G		N132,000,000.00	Construction of Road/Culverts, Drainages & Street lights	The Client
23.	Surulere Primary Health Centre	Surulere Local Govt.		N3,200,000.00	Filling/Grading/Rolling & Raising of Ground Beam Wall C/W Sandcrete Blocks Wall	The Client
24.	Idi-Araba.	Lagos State Ministry of Youth & Social Development		N9,966,233.00	Renovation	The Client
25.	Oregun, Ikeja.	Boys Correctional Centre		N30,000,000.00	Renovation	The Client
26.	Iponri Market.	Surulere Local Govt.		N13,200,000.00	Resurfacing of Iponri Car Park	The Client
27	Salami Bashorun Street	Itire Ikate LCDA		N14,191,000.11	Rehabilitation and Asphalt Resurfacing of the Road & Collapse Drainage Wall.	Itire Ikate LCDA
28	Ogunmuyiwa Street	Itire Ikate LCDA		N12,861,000.41	Asphalt Resurfacing	Itire Ikate LCDA
29	Irapada Street	Itire Ikate LCDA		N17,432,000.32	Asphalt Resurfacing & Reconstructed Drainage Wall	Itire Ikate LCDA
30	Adeyinka Street	Itire Ikate LCDA		N10,510,000.84	Rehabilitation Resurfacing & Repairing of Drainage Wall	Itire Ikate LCDA
31	Goloba Street	Isolo LCDA		N17,896,650.70	Asphalt Resurfacing	Isolo LCDA
32	Baale Sekoni	Isolo LCDA		N14,233,957.13	Asphalt Resurfacing of Kerbs	Isolo LCDA
33	Ire Akari Road	Isolo LCDA		N5,195,172.50	Asphalt Resurfacing	Isolo LCDA
8	Olokun Street	Isolo LCDA		NA9 311 401 50	Dood Bobabilitation	ACO L closi
35	Ishaga Street	Isolo LCDA .		00:104:110:344	חסמט חפו ומסווומווסו	200000000000000000000000000000000000000
34	Buhari/Anipele/ Adebule Road	Lagos State Govt. & Mushin LG		N344,875,214.01	Complete Road Construction D.9w Street Light.	Lagos State Govt. & Mushin LG
35	Total Renovation of Police Post Anjorin.	Itire Ikate LCDA		N13,321,200.00	Renovation	Itire Ikate LCDA

















UMARO SARO STREET, OGBA LAGOS.

















CORPORATE PROFILE









ITIRE IKATE, LCDA



















S/N	PROJECT TITLE/DATE	CLIENT NAME	DURATION	PROJECT COST	JOB DESCRIPTION	FINANCED BY
36	Omoniyi Street, Mushin.	Mushin Local Govt.		72,206,663.68	Interlocking/Asphalt	The Client
37	Taiwo Lane, Mushin.	Mushin Local Govt.		30,156,120.21	Asphalt/Interlocking	The Client
38	Omilani Street, Itire-Ikate.	Itire-Ikate LCDA.		157,759,044.00	Interlocking	The Client
36	Dauda Ilo, Ejigbo.	Ejigbo LCDA.		72,023,820.02	Asphalt	The Client
40	N.E.P.A. Junction, Ejigbo.	Ejigbo LCDA.		67,716,812.11	Asphalt	The Client
41	Durojaiye Street, Itire-Ikate.	Itire-Ikate LCDA.		44,916,422,32	Interlocking	The Client
45	Ikale Street, Itire-Ikate.	Itire-Ikate LCDA.		78,916,422.32	Interlocking	The Client
43	Itapeju/Mushin.	Apapa, Local Govt.		148,632,887.50	Rigid Concrete	The Client
4	Adeyemi Street, Apapa.	Apapa, Local Govt.		28,197,251.30	Rigid Concrete	The Client
45	Tide Gate/Odunsi Apapa	Apapa, Local Govt.		29,206,009.80	Rigid Concrete	The Client
46	Kogberegbe Str., Isolo.	Isolo LCDA		30,029,486.20	Asphalt	The Client
47	Lasu Epe Campus	Lagos State University	3 Months	36,120,000.00	High Way Solar Fitting Complete	The Client
48	Akerele Road Project	Agege Local Govt.	6 Months	372,348,579.26	Asphalt	The Client
	Solar Street Light					
49	Onibeju Street	Agege Local Govt.	3 Months	57,372,456.36	Interlocking Stone	The Client
20	Oredapo Street	Agege Local Govt.	3 Months	40,504,041.30	Interlocking Stone	The Client
51	Capitol to Oredapo Street	Agege Local Govt.	3 Months	9,625,861.35	Interlocking Stone	The Client
52	Mayaka Street	Agege Local Govt.	3 Months	34,459,856.90	Interlocking Stone	The Client
53	Ogunjobi Street	Agege Local Govt.	3 Months	35,000,000.00	Interlocking Stone	The Client
25	Ireti Oluwa Primary School	Mongoro Agege Local Govt.	6 Months	88,250,294.39	Renovation of Storey building	The Client
	Sebi Otimo Street				& A block of classroom	
22	Adeyemi Street	Agege Local Govt.	3 Months	17,383,174.08	Interlocking Stone	The Client
26	Capitol to Onibeju Street	Agege Local Govt.	3 Months	15,077,111.50	Interlocking Stone	The Client
25	Ajibose Street	Agege Local Govt.	3 Months	46,675,852.21	Interlocking Stone	The Client
28	Tokunbo Street	Lagos Island East L/Govt	6 Months	643,394,827.91	Interlocking Stone	The Client
29	Salami Bashorun Steet	Itire-Ikate Local Govt.	6 Months	432,683,150.45	Interlocking Stone	The Client
09	Adesina/Adeniyi Oke,	Ojudu Local Govt.	6 Months	648,508,760.00	Interlocking Stone	The Client
	Oke-Ira Street					
61	Ayinde Giwa/Oyekan Str.	Surulere Local Govt.	6 Months	747,471,508.87	Interlocking Stone	The Client

Please direct further come to the Chairman, quoting ISLG/S.106/Vol.I/009



OSOLO WAY, ASWANI ISOLO, LAGOS STATE.

11th February, 2020

ROCKDOM INT. LTD, 33, OSOLO WAY, AJAO ESTATE LAGOS.

MAINTENANCE OF ROAD WITH HARDCORE AS PALLIATIVE MEASURE AT VARIOUS LOCATIONS IN THE LOCAL COUNCIL DEVELOPMENT

I write to inform you that the Executive Committee has, at its meeting held on Monday, 10th February, 2020 approved the award of the contract for the Maintenance of the underlisted Roads with Hardcore at a cost of <u>Fight Million</u>, <u>Seventy Six Thousand Hundred Thirty-Nine Naira and Two Kobo (N8,076,039.02K)</u> only to your company.

Nureni, Street Isolo at a cost of
Olushola Farombi Street, Isolo, at a cost of
Sangobiyi Street, Isolo at a cost of
Sangobiyi Street, Isolo at a cost of
Shonilare Street, Isolo at a cost of
Johnson Emieje Street , Isolo at a cost of
Mushin Road by Aiye Bus stop at a cost of
NNPC filling Station/Zenith Bank Area Along
Cele Road, Ago-Okota Isolo at a cost of N1,742,119.00

The following are the conditions attached to the award:

- 1. that the job be completed within two (2) months of the award of the contract.
- that the Local Government Reserves the right to terminate the contract if the above conditions are not strictly adhered to.
- that you are expected to contact the Council Engineer for guidance, the Council Manager and Legal Officer for the signing of the Contractual Agreements.

Please accept my congratulations.

S. B. ODELEYE COUNCIL MANAGER For: EXECUTIVE CHAIRMAN

8. Balance payment shall be based on certified measure of work and Insurance at an Interim Performance Certificate.

9. 5% Retention fee to be paid (duration) after completion of the Contract.

10. Letter of Acceptance to be forwarded to Apapa Local Government within a week of receipt of this letter.

11. Evidence of Registration/Renewal with Apapa Local Government (PPA as the case

Please note that obligation of either party shall take effect upon your fulfilment of the above stated conditions.

Kindly liaise with the Office of the Council Manager, Apapa Local Government for

NB: please note that only 40% of the payment will be made on this project this year 2019,the balance payment will commence next year 2020.

OMOLOJU C.O.

Council Manager

CC:

Council Chairman.

Council Manager. Council Treasurer.

Council Engineer. Legal Officer

Auditor

Budget

APAPA LOCAL GOVERNMENT

When replying please quote and date of this letter



Ref: APLG/NCB/W/01/19

Date: 13TH DECEMBER 2019

Address of Contractor: NO 130B PURPLE STREET, JAKANDE ESTATE, OKE-AFA LAGOS

NOTIFICATION OF AWARD FOR WORKS

This is to notify you that your bid dated SEPTEMBER, 2019.

File Name of Project/Contract: CONSTRUCTION OF ITAPEJU/MUSHIN ROAD (DRAINS, CULVERT & INTERLOCKING STONES) APAPA, LAGOS

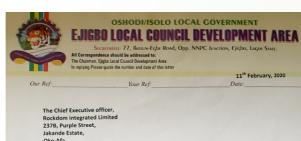
Contract price of ONE HUNDRED AND FORTY-EIGHT MILLION, SIX HUNDRED AND THIRTY-TWO THOUSAND, EIGHT HUNDRED AND EIGHTY-SEVEN NAIRA, FIFTY KOBO ONLY (148,632,887.50K)

As corrected and modified in accordance with the instruction to bidders is hereby accepted by APAPA LOCAL GOVERNMENT tenders board committee on the following Terms and Conditi

- 1. Advance Payment (40%):
- 2. Completion Period: 3 MONTHS

3. An unconditional advance payment, bank guarantee or Insurance Bond issued by an institution acceptable to the State.

- 4. Agreement fee payable to Apapa Local Government Legal Officer (0.5%).
- 5. Administrative fees payable to Apapa Local Government (0.25%).
- 6. Execution of a Contract Agreement prepared by Apapa Local Government Legal Officer.



Contract No. ELCDA/S.122/Vol.VI/2

L.C.D.A

PRACTICAL COMPLETION CERTIFICATE NO. 1

Under the terms of the above mentioned contractor, I hereby certify that in my opinion the practical completion of the construction of Dual Carriage Way of NEPA Junction Road of Oke-Afa Ward in Eigbo Local Council Development Area has been achieved and the contractor has complied with all requirements for practical completion dated this 11th Day of February, 2020.

KUNLE-OJO A. O. (MRS.)
HOD, WORKS & INFRASTRUCTURE
FOR: THE EXECUTIVE CHAIRMAN

Council Manager Council Treasurer Internal Auditor; Legal; Budget and planning;

Ejigbo Local Council Development













MAYAKA STREET, AGEGE























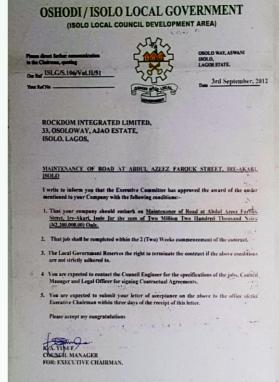








TRANSFORMER BUS-STOP, EJIGBO.









OSOLO WAY, ASWANI ISOLO, LAGOS STATE.

ROCKDOM INTEGRATED LIMITED, 33, OSOLOWAY, AJAO ESTATE, ISOLO, LAGOS,

MAINTENANCE OF ROAD AT ADAGEN ODO STREET, JRE-AKARI, ISOLO

I write to inform you that the Executive Committee has approved the award of the under mentioned to your Company with the following conditions:

That your company should embark on <u>Maintenance of Road at Adagun Odo Street, Ire-</u>
<u>Mari, Isolo for the sum of Two Million Thousand Naira (N2,000,000,00) Only.</u>

2. That job shall be completed within the 2 (Two) Weeks commencement of the contract.

You are expected to submit your letter of acceptance on the above to the office of the Executive Chairman within three days of the receipt of this letter.

NA. VISUF CHINII, MANAGER

OSHODI / ISOLO LOCAL GOVERNMENT ISOLO LOCAL COUNCIL DEVELOPMENT AREA

Our Ref_ISLG/S.223/041



OSOLO WAY, ASWANI ISOLO, LAGOS STATE. 31st July, 2018

Rockdom Integrated Limited, 33 Osolo Way Ajao Estate,

LETTER OF AWARD OF CONTRACT FOR THE CONSTRUCTION/SURFACING OF ROAD AT BAALE STREET BY OLOKUN LINKS ISHAGATEDO, ISOLO

I am directed to inform you that the Executive Committee, has at its meeting held on 26th July, 2018 approved the award of the confinet for the construction surfacing, of Road at Baale Street by Olokund Links Ishaquedo, Isolo for the sum of Fouriere Million, Two Hundred and Ninetv Four Thousand Eight Hundred and Ninetv Naira (N14,294,890,00), only to your company with the following conditions:

You are expected to connect the Council Engineer for the specifications of the job, the Council Manager and Legal Officer for the drafting and signing of Contractual Agreements.

Manager and Legal Officer for the drafting and signing or Commission

3. You are expected to submit your Letter of Acceptance on the above within seven (7) days of the receipt of this letter.

4. That the Local Council Development Area reserves the right to terminate the contract if the above conditions are not strictly adhere to.

S. B. ODELEYE COUNCIL MANAGER For: EXECUTIVE CHAIRMAN







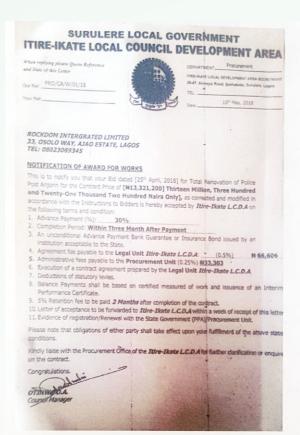


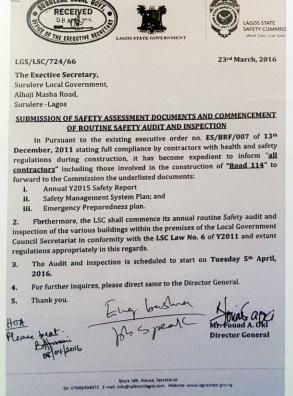


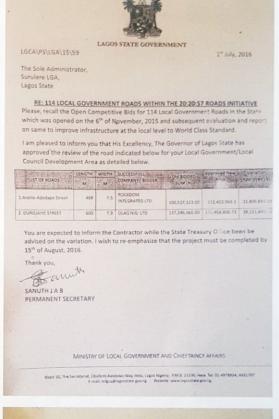


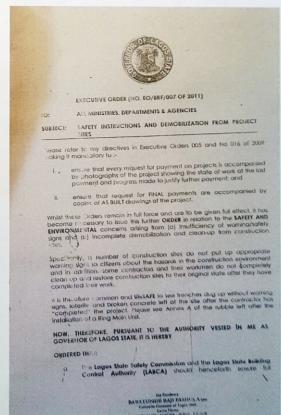


























PIKE STREET, LAGOS ISLAND EAST



































LAGOS LAWN TENNIS CLUB



LAGOS STATE GOVERNMENT

DATE: 11th January 2018

ROCKDOM-INTEGRATED LTD

Lagos

NOTIFICATION OF AWARD FOR WORKS

This is to notify you that your Bid dated 30th October 2017 for the construction of Buari/Adebule/Anipele Road in Mushin LCDA for the Contract Price of Three Hundred and Forty-Four Million, Eight Hundred and Seventy-Five Thousand, Two Hundred and Fourteen Naira, One Koho (N344,875,214.01) as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by Lagos State Government on the following terms and condition:

- 1. Advance Payment (30%) : N103,462,564.20
- 2. Completion Period : July 2018
- 3. An unconditional Advance Payment Bank Guarantee or Insurance Bond issued by an institution acceptable to the State.
- A final strative fees payable to the Lagos State Public Procurement Agency (0.25%)
- 6. Execution of a contract agreement prepared by the Lagos State Ministry of Justice.
- 7. Deductions of statutory levies.
- Balance Payments shall be based on certified measured of work and issuance of an Interim

 Performance Certificate.
- 9. 5% Retention fee to be paid 180 days after completion of the contract.
- 10. Letter of acceptance to be forwarded to (Office of the Special Adviser Special Project & Technical Matters) within a week of receipt of this letter.
- 11. Evidence of registration/Renewal with the State Government (PPA).

Please note that obligations of either party shall take effect upon your fulfilment of the above stated conditions. Kindly liaise with the Procurement Office of the (Special Projects & Technical Matter) for further clarification or enquiries on the contract.

Conclusion Colleged A Technical Matters)









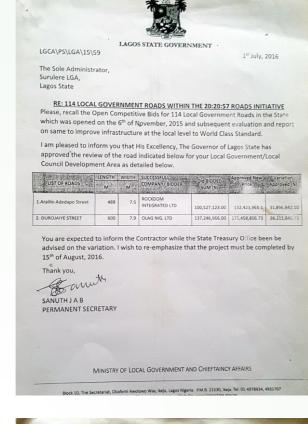


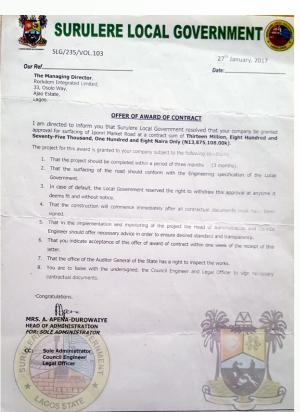






















































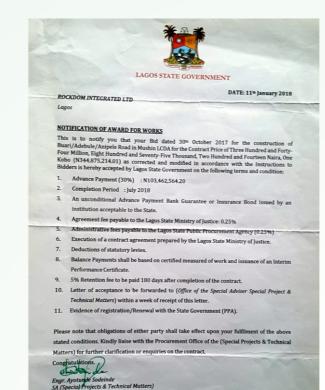


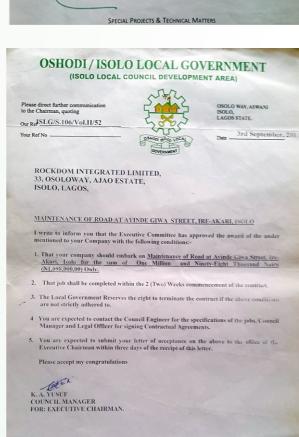


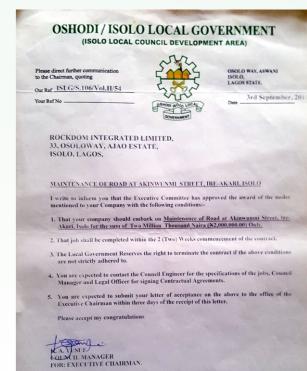


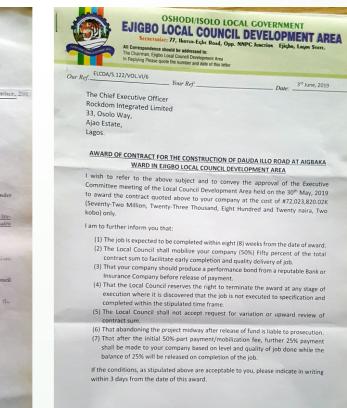


















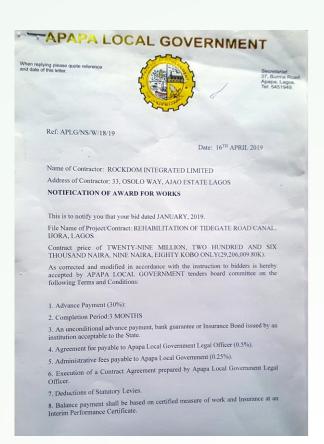


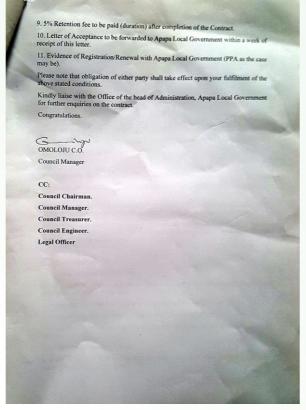




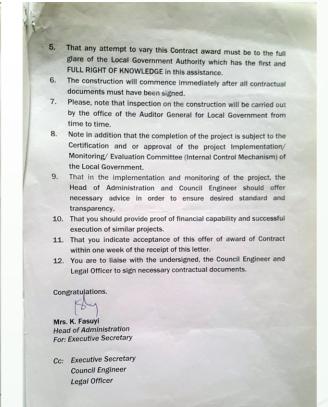


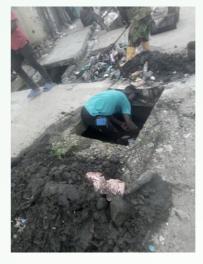




















































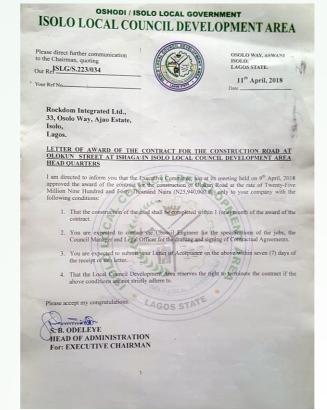




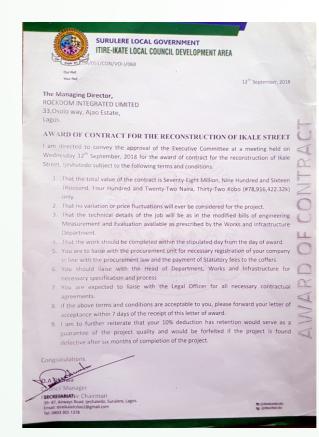




















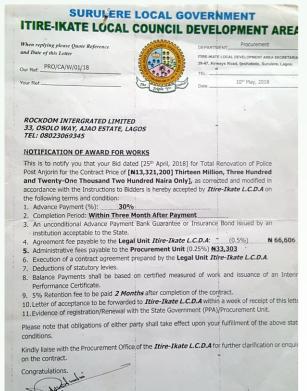




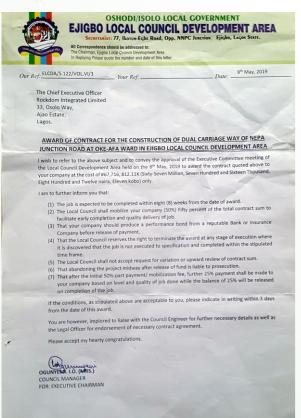


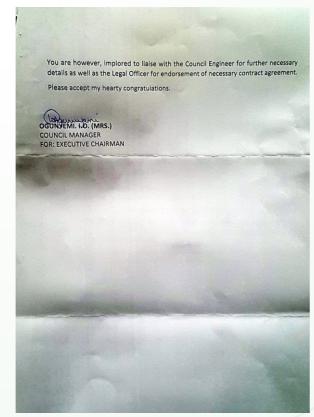




























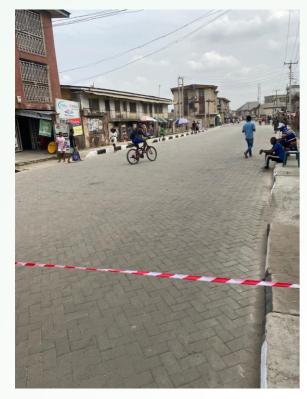






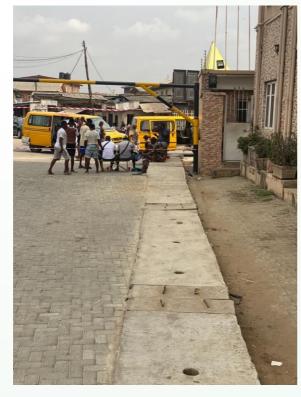


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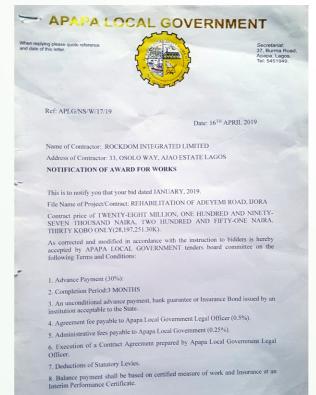


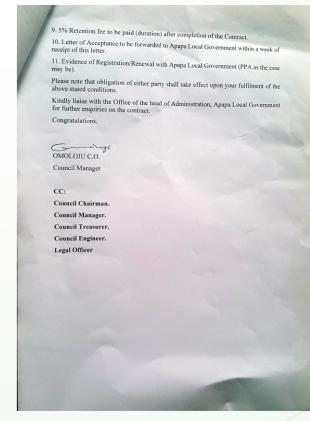


















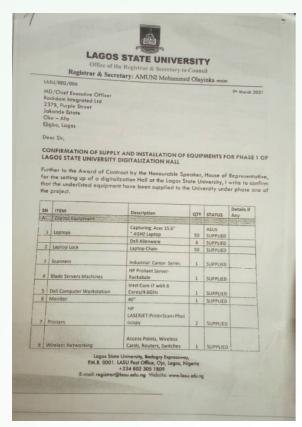


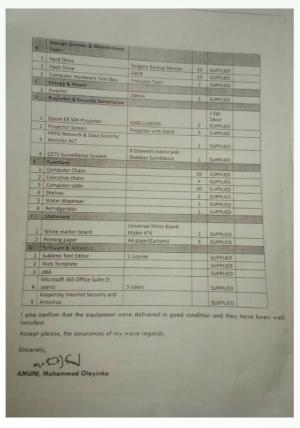




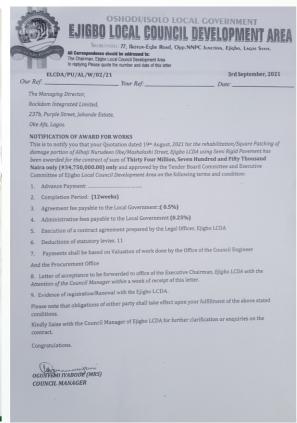




























































LAGOS STATE UNIVERSITY

AWARD OF CONTRACT FOR THE SUPPLY OF 100 UNITS OF SOLAR STREET LIGHTS AT THE STAFF QUARTERS AND STUDENTS HOSTELS AREAS AT THE EPE CAMPUS OF THE LAGOS STATE UNIVERSITY

The Tender received from your firm [ROCKDOM INTEGRATED LIMITED] in respect of a proposal for the supply and installation of 100 units of Solar Street Lights, 150W (CB-PN 60) Solar Self-Charging system + lighting model, complete with sensor and 5-year warranty for use at the staff quarters and students hostel areas on Epc Campus of the University refers, please.

I write to inform you that the University has AWARDED the contract for the supply and installation of 100 Units of Solar Street Lights, 150W (CB-PN 60) Solar Self-Charging system – lighting model, complete on the supply and supply

TOTAL	36,120,000.00
Value Added Tax (V.A.T) – 7.5%	2,520,000.00
100 UNIT (INITIAL COST PER UNIT - N336,000	33,600,000.00

Logos State University, Badagry, Expressway, P.M.B. 0001, Past Office, Ojo, Logos, Nigeria +234 802 305 1809 iil: registrar@lasu.edu.ng Website: www.lasu.edu.ng

The mode of payment will be made in tranches as enumerated below:

 $1^{\rm g}$ Tranche: 40% [i.e. N14,448,000.00k] of the award as initial take-off grant; 2nd Tranche: 50% [i.e. N18,060,000.00k] of the award after satisfactory utilization of the initial

1st Tranche released for the project; AND 3st Tranche: 10% [i.e. \\ \mathbf{43},\mathbf{612},\mathbf{000.00k}\) upon satisfactory completion of project.

The University reserves the right to terminate this contract at will in the event that your company performs below expectation. To this end, your firm should ensure strict compliance with the terms of the Contract and that the required quality is not compromised.

This contract is predicated on your fulfilling the following:

registration of your company with the University; OR
 annual renewal of your registration, if your firm is already registered with the University.

I expect to receive from you, a formal Letter of Acceptance of this Offer NOT later than one (1) week from the date of this letter, failing which the Award will be deemed NOT

Upon your acceptance of the Offer, you are to proceed to the University Legal Unit where appropriate Legal Agreement will be presented to you for execution. In the event of any inconsistency between this letter of Offer and the Final Agreement, the latter supersedes. This letter supersedes the earlier letter of even reference dated 2^{nd} January, 2022, on the same

Accept my congratulations.

Yours faithfully,

AMUNI Mohammed Olayinka Registrar AND Secretary to Council



OSSAP/SDGs/PROC/SPU/CAP/TB NO.3/NOV.20/CIR II/788 27th Nov, 2020

AWARD OF CONTRACT FOR SDGS 2020 CAPITAL IN RECURRENT II FOR THE PROVISION AND INSTALLATION OF SMART ICT ROUPMENT AND INFRASTRUCTURES IN LAGOS STATE UNIVERSITY. LAGOS STATE

Lam directed to convey the approval of the OSSAP-SDGs Tenders Board meeting No.3 held on 25th November, 2020 for the award of contract to your Company Messrs. Rockdom Integrated Nigeria Ltd for the Provision and Installation of Smart ICT Equipment and Infrastructures in Lagos State University, Lagos State at a total contract sum of [152,000,000.00] One Hundred and Fifty Two Million Naira Only (Inclusive of all Taxes) with a Completion Period of Eight (8) weeks from the date of receipt of award letter.

2. You are required to submit a formal Letter of Acceptance of the offer to the OSSAP-SDGs within Three (3) Days from the date of receipt of award letter and thereafter liaise with the Sustainable Project Unit of USSAP-SDGs for the defaul specification (s) of the job, and you are to proceed to the Legal Unit of OSSAP-SDGs for the formalization of the Contract Agreement.

There will be no Advance Payment from the OSSAP-SDGs for this contract and the contract stands terminated without any further correspondence should there be failure to carry out any or all of the terms stated above within the stipulated time.

We expect that you will perform to the highest standards, all the obligations under the contract and to remind you also that the Contract is fixed, firm and not transferable.

5. Accept the congratulations of the SSAP-SDGs.

Usman A. Shuaibu Head (Procurement) For: SSAP-SDGs.



OCKDOM INTEGRATED LIMITED

9th December, 2020.

Office of the Senior Special Assistant to the President, Sustainable Development Goals (SDGs), Block A, Suite 201, 2nd Floor, Federal Secretariat, Phase II, Shehu Shagari Way, Abuja, Nigeria.

Dear Sir,

LETTER OF ACCEPTANCE OF AWARD FOR THE PROVISION
AND INSTALLATION OF SMART ICT EQUIPMENT AND
INFRASTRUCTURE IN LAGOS STATE UNIVERSITY,
LAGOS STATE

The above subject matters: OSSAP/SDGs/PROC/SPU/CAP/TB NO. 3/NOV.20/CIR II/788

The company will abide by all conditions stated on the letter of award and promise to do all necessary things to meet the Excellence standard set by Lagos State on Infrastructural Development.

We thank you for your cooperation.

Yours faithfully,

Prince (Engr) Sola Ajose CEO/MD



















EJIGBO LOCAL COUNCIL DEVELOPMENT AREA

The Chief Executive Officer Rockdom Integrated Limited 33, Osolo Way, Ajao Estate,

AWARD OF CONTRACT FOR THE CONSTRUCTION OF DAUDA ILLO ROAD AT AIGBAKA WARD IN EJIGBO LOCAL COUNCIL DEVELOPMENT AREA

I wish to refer to the above subject and to convey the approval of the Executive Committee meeting of the Local Council Development Area held on the 30° May, 2019 to award the contract quoted above to your company at the cost of #72,023,820.02K (Seventy-Two Million, Twenty-Three Thousand, Eight Hundred and Twenty naira, Two kobo) only.

- (1) The job is expected to be completed within eight (8) weeks from the date of award.

 (2) The Local Council shall mobilize your company (50%) Fifty percent of the total contract sum to facilitate early completion and quality delivery of job.

 (3) That your company should produce a performance bond from a reputable Bank or Insurance Company before release of payment.

 (4) That the Local Council reserves the right to terminate the award at any stage of execution where it is discovered that the job is not executed to specification and security within the residuation of the payment. completed within the stipulated time frame.
- (5) The Local Council shall not accept request for variation or upward review of
- contract sum.

 (6) That abandoning the project midway after release of fund is liable to prosecution.

 (7) That after the initial 50%-part payment/mobilization fee, further 25% payment/mobilization fee, further 25% payment/mobilization.
- shall be made to your company based on level and quality of job done while the balance of 25% will be released on completion of the job.

If the conditions, as stipulated above are acceptable to you, please indicate in writing within 3 days from the date of this award.

You are however, implored to liaise with the Council Engineer for further necessary details as well as the Legal Officer for endorsement of necessary contract agreement.

OGUNYEMI. I.O. (MRS.) COUNCIL MANAGER
FOR: EXECUTIVE CHAIRMAN



Ref: APLG/NCB/W/01/19

Date:13TH DECEMBER 2019

Name of Contractor: ROCKDOM INTEGRATED LTD

Address of Contractor: NO 130B PURPLE STREET, JAKANDE ESTATE, OKE-AFA LAGOS

NOTIFICATION OF AWARD FOR WORKS

This is to notify you that your bid dated SEPTEMBER, 2019.

File Name of Project/Contract: CONSTRUCTION OF ITAPEJU/MUSHIN ROAD (DRAINS, CULVER'T & INTERLOCKING STONES) APAPA, LAGOS

Contract price of ONE HUNDRED AND FORTY-EIGHT MILLION, SIX HUNDRED AND THIRTY-TWO THOUSAND, EIGHT HUNDRED AND EIGHTY-SEVEN NAIRA, FIFTY KOBO ONLY (148.632,887.50K)

As corrected and modified in accordance with the instruction to bidders is hereby accepted by APAPA LOCAL GOVERNMENT tenders board committee on the following Terms and Conditions:

- 1. Advance Payment '40%):
- 2. Completion Period: 3 MONTHS
- 3. An unconditional advance payment, bank guarantee or Insurance Bond issued by an institution acceptable to the State.
- 4. Agreement fee payable to Apapa Local Government Legal Officer (0.5%).
- 5. Administrative fees payable to Apapa Local Government (0.25%).
- 6. Execution of a Contract Agreement prepared by Apapa Local Government Legal Officer

7. Deductions of Statutory Levies.

8. Balance payment shall be based on certified measure of work and Insurance at an Interim Performance Certificate.

9. 5% Retention fee to be paid (duration) after completion of the Contract.

10. Letter of Acceptance to be forwarded to Apapa Local Government within a week of receipt of this letter.

11. Evidence of Registration/Renewal with Apapa Local Government (PPA as the case may be). Please note that obligation of either party shall take effect upon your fulfilment of the above stated conditions.

Kindly liaise with the Office of the Council Manager, Apapa Local Government for

NB: please note that only 40% of the payment will be made on this project this year 2019, the balance payment will commence next year 2020.



Council Chairman.

Council Manager.

Council Treasurer. Council Engineer.

Legal Officer

Budget





























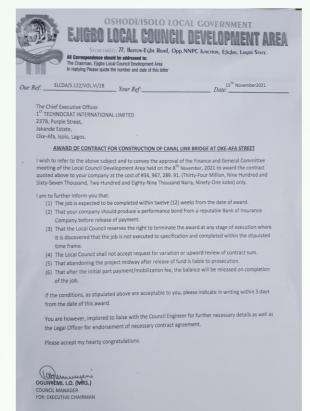


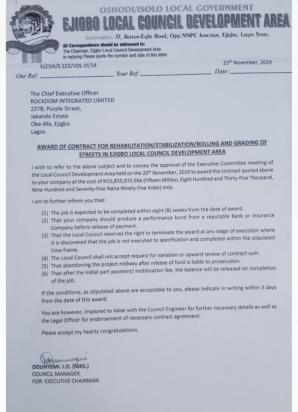














The Chief Executive Officer, Rockdom Integrated Limited 230B Purple Street,

NOTIFICATION OF AWARD FOR CONTRACT CONSTRUCTION OF TAIWO LANE, MUSHIN

This is to notify you that your bid dated 29th October, 2019 for construction of Taiwo Lane, Mushin for the contract price of Thirty million, One Hundred and Fifty-six Thousand, One Hundred and Twenty Naira Twenty-One Kobo (N30,156,120.21), as corrected and modified in accordance with the instructions to Bidders is hereby accepted by Rockdom Integrated Limited
Ltd on the following terms and condition:

- Completion period:
 An unconditional Advance Payment Bank Guarantee or insurance Bond issue by 3. An unconditional Advance Payment Bank Guarantee or insurance Bond issue by an institution acceptable to the State.
 4. Agreement fee 0.25 payable to Mushin Local Government
 5. Administrative fees (0.25%) payable to Mushin Local Government
 6. Execution of a contract agreement prepared by the Legal Officer, Mushin Local

- 7. Deductions of Statutory levies
 8. Balance payments shall be based on certified measured of work and issuance of an Interim Performance Certificate
 9. 5% Retention fee to be paid (duration) after completion of the contract
 10. Letter of acceptance to be forwarded to the office of the Executive Chairman Within a week of receipt of this letter

11. Evidence of Registration/Renewal with the State Government (PPA)/Mushin

Please note that obligations of either party shall take effect upon your fulfillment of the above stated conditions. Kindly liaise with the Procurement Office of the Mushin Local Government for further clarification or enquiries on the contract.

ALLI-BALOGUN B. O. (MR)
FOR: COUNCIL MANAGER







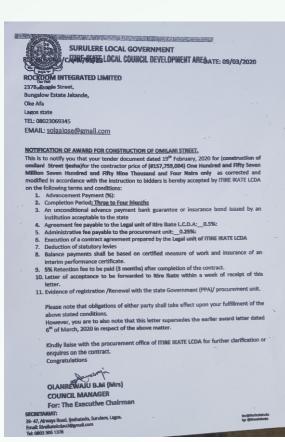




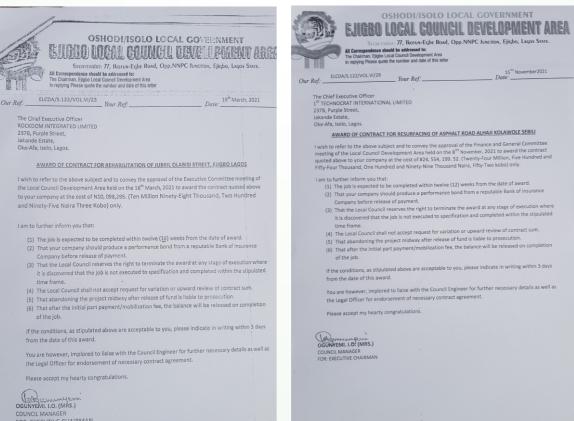










































THE PRESIDENCY



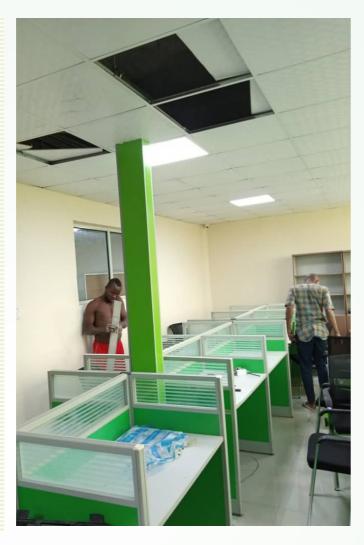
SUSTAINABLE DEVELOPMENT GOALS OFFICE, ABUJA 2020 PROJECT



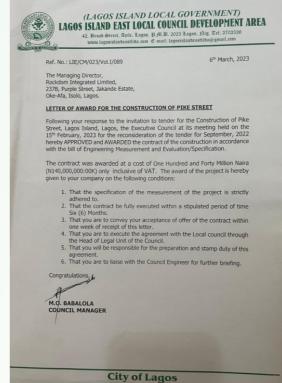
FEDERAL REPUBLIC OF NIGERIA

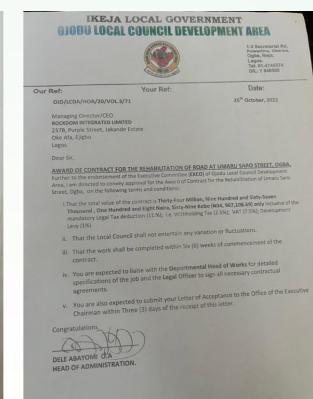
FULLY EQUIPPED ICT/ DIGITAL ARCHIVE CENTRE AT LAGOS STATE UNIVERSITY, OJO, LAGOS

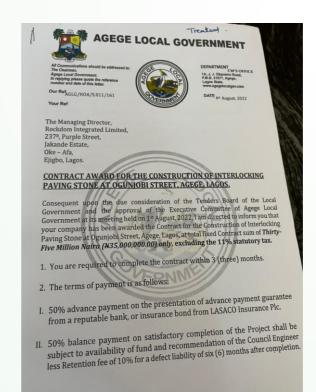
FACILITATED BY: REP. FEMI GBAJABIAMILA

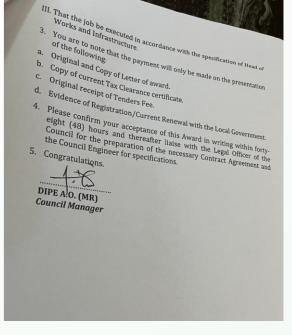


















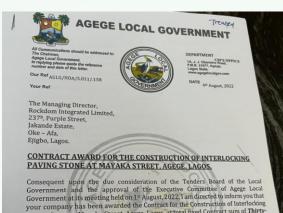












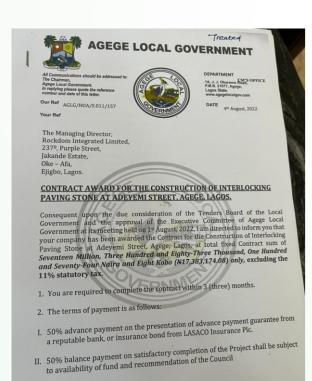
Consequent upon the due consideration of the Tenders Board of the Local Government and the approval of the Executive Committee of Agege Local Government at its meeting held on 1° August, 2022. Tam directed to inform you that your company has been awarded the Contract for the Construction of Interlocking Paving Stone at Mayaka Street, Agege, Lagos, at total fixed Contract sum of Thirty-Four Million, Four Hundred and Fifty-Nine Thousand, Eight Hundred and Fifty-Three Naira, Ninety, Kobo (N34, 459,853.90) only, excluding the 11% statutory tax.

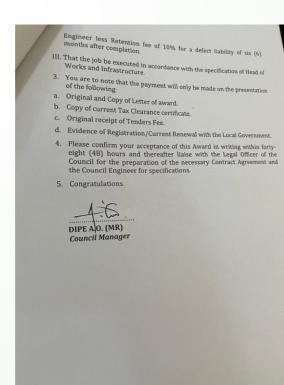
- 1. You are required to complete the contract within 3 (three) months.
- 2. The terms of payment is as follows:
- I. 50% advance payment on the presentation of advance payment guarantee from a reputable bank, or insurance bond from LASACO Insurance PIc.
- 50% balance payment on satisfactory completion of the Project shall be subject to availability of fund and recommendation of the Council

Engineer less Retention fee of 10% for a defect liability of six (6) months after completion.

- III. That the job be executed in accordance with the specification of Head of Works and Infrastructure.
- You are to note that the payment will only be made on the presentation of the following: a. Original and Copy of Letter of award.
- b. Copy of current Tax Clearance certificate.
- c. Original receipt of Tenders Fee.
- Please confirm your acceptance of this Award in writing within fortyeight (48) hours and thereafter liaise with the Legal Officer of the
 Council for the preparation of the necessary Contract Agreement and
 the Council Engineer for specifications.
- 5. Congratulations.

DIPE A)O. (MR)
Council Manager





WORK IN PROGRESS PICTURES AT ITAPEJU STREET, APAPA.



































BEFORE PICTURES OF OMILANI STREET, ITIRE-IKATE.







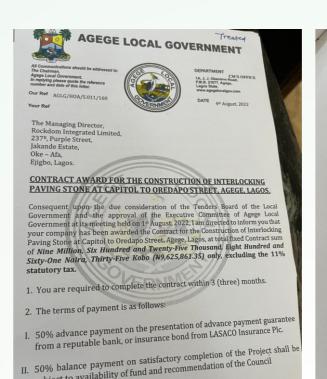












subject to availability of fund and recommendation of the Council

Engineer less Retention fee of 10% for a defect liability of six (6) months after completion.

III. That the job be executed in accordance with the specification of Head of Works and Infrastructure.

You are to note that the payment will only be made on the presentation of the following:

a. Original and Copy of Letter of award.

b. Copy of current Tax Clearance certificate.

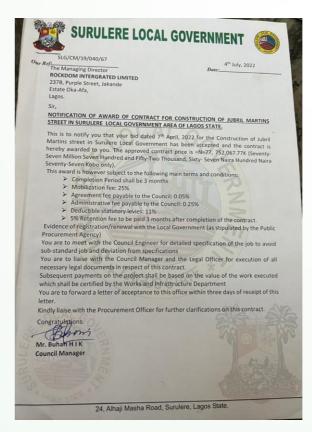
c. Original receipt of Tenders Fee.

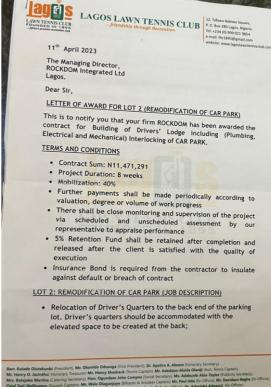
 $d. \quad Evidence \ of \ Registration/Current \ Renewal \ with \ the \ Local \ Government.$

Please confirm your acceptance of this Award in writing within forty-eight (48) hours and thereafter liaise with the Legal Officer of the Council for the preparation of the necessary Contract Agreement and the Council Engineer for specifications.

5. Congratulations.

4.8 DIPE A.O. (MR) Council Manager













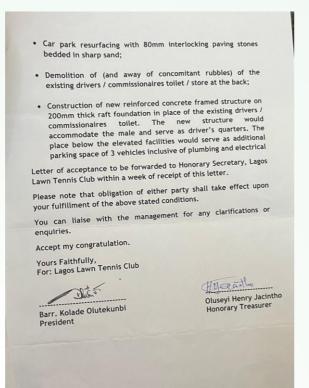


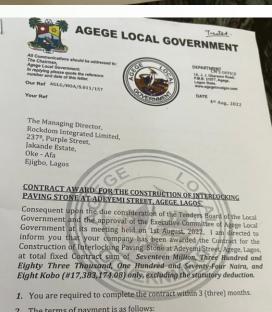




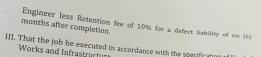








- 2. The terms of payment is as follows:
- 50% advance payment on the presentation of advance payment guarantee from a reputable bank, or insurance bond from LASACO
- II. 50% balance payment on satisfactory completion of the Project shall be subject to availability of fund and recommendation of the Council Engineer less Retention fee of 10% for a defect liability of six (6) months after completion.



- III. That the job be executed in accordance with the specification of Head of Works and Infrastructure.
- You are to note that the payment will only be made on the presentation of the following:
- a. Original and Copy of Letter of award.
- b. Copy of current Tax Clearance certificate.
- c. Original receipt of Tenders Fee.
- $d. \quad Evidence \ of \ Registration/Current \ Renewal \ with \ the \ Local \ Government.$
- 4. Please confirm your acceptance of this Award in writing within fortyeight (48) hours and thereafter liaise with the Legal Officer of the Council for the preparation of the necessary Contract Agreement and the Council Engineer for specifications.
- 5. Congratulations.



WORK IN PROGRESS PICTURES AT ITAPEJU STREET, APAPA.





































BEFORE PICTURES OF ITAPEJU STREET, APAPA.







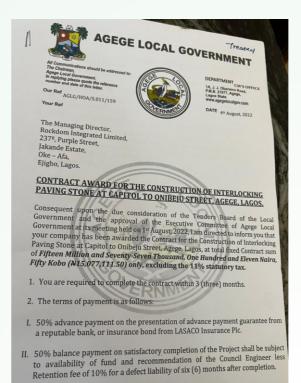


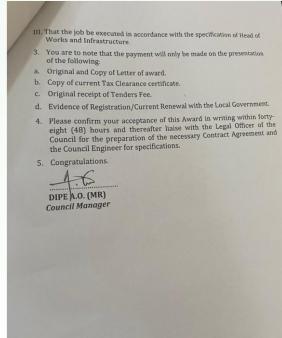




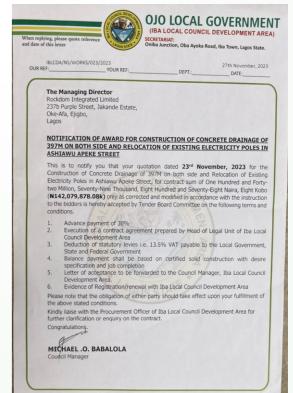




























IKEJA LOCAL GOVERNMENT **OJODU LOCAL COUNCIL DEVELOPMENT AREA**



The Managing Director, ROCKDOM INTEGRATED LIMITED 237B, Purple Stree, Jakande Estate, Oke-Afa, Isolo, Ejigbo, Lagos.

Dear Sir.

LETTER OF AWARD

I have been directed to refer to the minutes of the Tender Committee held recently and to inform you that your company has been awarded the contract for the Construction of Road with Interlocking Stones at Adesina/Adeniyi-Oke, Oke Irra, Ojodu, Lagos at the contract sum of N648,508,760.00 (Six Hundred and Forty-Eight Million, Five Hundred and Eight Thousand, Seven Hundred and Sixty Naira) only.

- The contract award is subject to the following conditions:

 1. That the delivery period is six (6) months from the date of execution of the agreement.

 2. The condition in paragraph (1) is subject to review after the expiration of the stated period, upon satisfactory performance of the stated period, upon satisfactory performance of the stated period, upon satisfactory performance of the stated period, and total of the contract is N648,508,760.00 (Six Hundred and Forty-Eight Million, Five Hundred and Eight Thousand, Seven Hundred and Stxty Naira) only, 4, 10% retention fee post-project completion for 6 months as defect liability period.

 5. You are expected to conform to the best practice standard in executing this project.

 6. That the council has the right to revoke this award of contract for breach of the agreement for any correlation purpose. agreement for any overriding purp

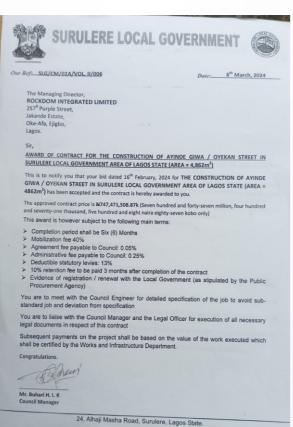
You are to also liaise with the Council Manager, Council Engineer and the Council Legal Officer for the execution of the Contract Agreement and kindly take note that you shall bear all costs of execution of the Agreement.

Accept my congratulations on behalf of the Council. We hope that you will justify the confidence reposed in your company.

Congratulations!

Engr. (Mrs.) Akitoye. Olubunmi O. Council Manager
For: The Executive Chairman







GRADING OF LATERITE ON SITE AT IKALE STREET, ITIRE-IKATE.



COMPACTING OF INTER-LOCKING STONES BY STEEL ROLLER MACHINE AS FINISHING AT IKALE STREET, ITIRE-IKATE.



SCLARIFICATION PROCESS AT IKALE STREET, ITIRE-IKATE



CASTING OF 150MM THICK WALL OF DRAINAGE AT IKALE STREET, ITIRE-IKATE



















CASTING OF 150MM THICK WALL OF DRAINAGE AT BUARI STREET, MUSHIN.



EXCAVATION PROCESS AT ANIPELE, MUSHIN



ALIGNMENT OF RE-ENFORCEMENT BARS AT BUARI STREET, MUSHIN.



CASTING OF 150MM THICK BASE OF DRAINAGE BUARI, MSUHIN



CASTING OF 150MM DRAINAGE WALL, ANIPELE, MUSHIN.



CASTING OF 150MM THICK WALK WAY, BUARI STREET, MUSHIN.



ALIGNMENT OF RE-ENFORCEMENT BARS, ANIPELE STREET, MUSHIN.



COMPLETED DRAINAGE AT BUARI STREET, MUSHIN



ALIGNMENT OF RE-ENFORCEMENT BARS, ADEBULE STREET, MUSHIN.















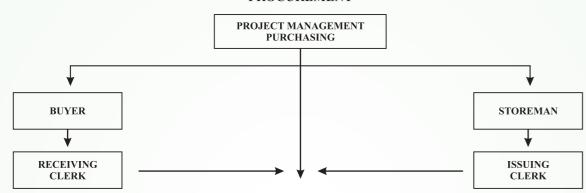






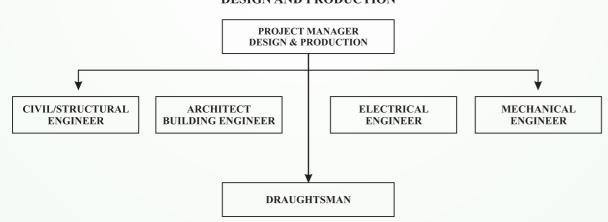
Rockdom Integrated Limited

ORGANIZATIONAL CHART PROCUREMENT



Rockdom Integrated Limited

ORGANIZATIONAL CHART DESIGN AND PRODUCTION



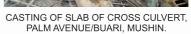


CASTING OF 150MM THICK WALL FOR CROSS CULVERT AT PALM AVENUE/BUARI, MUSHIN.



PREPARING OF FORM WORK BY CARPENTER FOR CROSS COVER SLAB AT PALM AVENUE/BUARI, MUSHIN.







CASTING OF 50MM THICK BLINDING, PALM AVENUE/BUARI, MUSHIN.



CASTING OF SLAB OF CROSS CULVERT, PALM AVENUE/BUARI, MUSHIN.



CASTING OF 50MM THICK BLINDING, PALM AVENUE/BUARI, MUSHIN.



















LAYING OF ASPHALT AT ANIPELE STREET, MUSHIN.



LAYING OF ASPHALT AT ADEBULE STREET, MUSHIN.



LAYING OF ASPHALT AT BUARI STREET, MUSHIN.



GRADING OF LATERITE AT ADEBULE STREET, MUSHIN.



ROLLING OF STONE BASE AT ANIPELE STREET, MUSHIN.



ROLLING OF STONE BASE AT BUARI STREET, MUSHIN.



GRADING OF STONE BASE

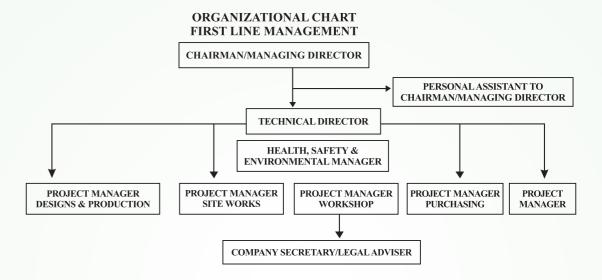


GRADING OF STONE BASE AT BUARI STREET, MUSHIN.

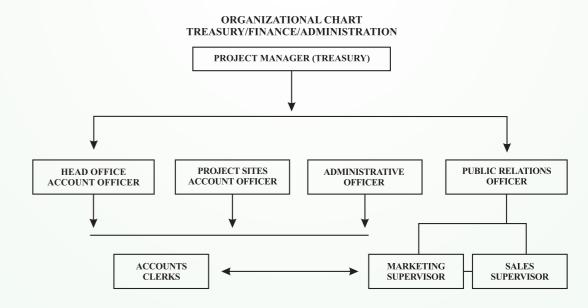


ROLLING OF STONE BASE

Rockdom Integrated Limited



Rockdom Integrated Limited













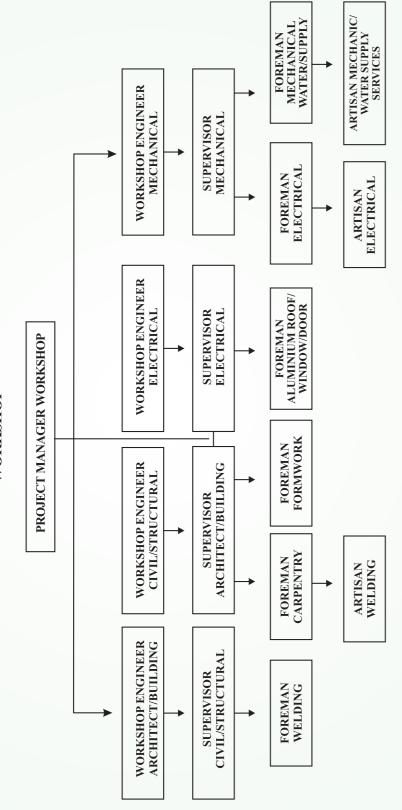






Rockdom Integrated Limited

ORGANIZATIONAL CHART WORKSHOP





CORPORATE PROFILE

EXCAVATION PROCESS AT IKALE STREET, ITIRE-IKATE



ALIGNMENT OF RE-ENFORCEMENT, IKALE STREET, ITIRE-IKATE.



TAKING OF LEVEL FOR LAYING OF INTER-LOCKING STONES IKALE STREET, ITIRE-IKATE,



LAYING OF INTER-LOCKING STONES IKALE STREET, ITIRE-IKATE,



COMPLETED ROAD PROJECT BY ROCKDOM INTEGRATED LTD., IKALE STREET, ITIRE-IKATE,















