



**UNIVERSITY OF GHANA**  
**PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE**

**STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE**

**FOR THE PERIOD ENDING:** 12<sup>th</sup> December, 2016

**CONTRACT NO:**

**CONTRACT.** Construction and Completion of Proposed Building for West Africa Centre for Crop Improvement (WACCI) - University of Ghana

**CONTRACTOR:** M/S. Amonu Bonsu Limited

**CERT NO:** 1

<b>VALUE OF CONTRACT:</b> .. .. .	GH¢3,558,578.00
Contractor's Work Executed ... ..	GH¢- -
Contractor's unfixed materials on site. .. ..	GH¢ - -
Contractor's unfixed materials in transit ... ..	GH¢ - -
Additional Works ... ..	GH¢ - -
Fluctuation .. ..	GH¢ - -
<b>TOTAL (Less Contingencies &amp; Provisional sums) ...</b>	<b>GH¢2,886,563.00</b>
Less Retention (N/A) ..	GH¢- -
<b>Final Valuation</b> .. ..	<b>GH¢- -</b>
Advance Cash Mobilisation (25% of 2,886,563.00) ..	GH¢721,640.75
<b>Interim/Final Valuation</b> .. ..	<b>GH¢721,640.75</b>
Less amount previously certified ... ..	GH¢ - -
<b>Interim/Final Amount to be Certified</b> ... ..	<b>GH¢721,640.75</b>



Approved for Payment

Arc. Charles Kofinti  
Ag. Director  
(PDMSD)

**The Director**  
**WACCI**  
**University of Ghana**  
**Accra**

**cc: -**

Registrar (S.A.R. (G))  
Contractor

Date: 12<sup>th</sup> December, 2016

**CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI) -**

**PROJECT: UNIVERSITY OF GHANA**

Contract No.

Description of Works: Bill Items

**Original Contract Sum: GH¢3,558,578.00**

After Variation Order No:

Up-to-date Contract Sum:

**INFORMATION SECTION**

**PAYMENTS SECTION**

Item No.	Description	Quantities		Previous total	Current	Total to date	Quantities	Rate Per	Total AmountGH¢
		Original	After V.O.				s	Unit	
A	CONTRACT SUM								3,558,578.00
B	LESS PROVISIONAL SUMS								672,000.00
C	LESS CONTINGENCIES								323,668.59
	SUB-TOTAL								2,886,563.00
	TOTAL VALUATION NO. 1 MOBILISATION (25% OF SUB-TOTAL)								721,640.75

29/12/06



PRE-AUDITED BY  
UNIVERSITY OF GHANA  
INTERNAL AUDIT DEPARTMENT