



UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT AND
MUNICIPAL SERVICES DIRECTORATE

Ref. No.:

7th March, 2017

The Director
West Africa Centre for Crop Improvement (WACCI)
University of Ghana
Accra

Dear Sir,

CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI)-UNIVERSITY OF GHANA, LEGON

We enclose herewith three (3) copies of payment certificate number Two (2) in the sum of GH¢238,894.35 (Two Hundred and Thirty Eight Thousand Eight Hundred and Ninety Four Ghana Cedis Thirty Five Ghana Pesewas) in favour of **Messrs. Amonu Bonsu Limited** in respect of the above mentioned project for workdone.

With kind regards.

Yours faithfully,

Arc. Charles Kofinti
Ag. Director (PDMSD)

Cc:
 Vice-Chancellor
 Registrar
 Director of Finance
 Provost (CBAS)
 Dean, School of Agriculture
 Messrs. Amonu Bonsu Limited



Gross 238,894.35
 Less 5% WT (11,944.72)
 Net 226,949.63

Handwritten notes and signatures at the bottom of the page, including 'K, Mr, G, Y, M, S' and a date '20/3/17'.

UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE

STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE

FOR THE PERIOD ENDING: 7th March, 2017

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: 2

VALUE OF CONTRACT:	GH¢3,558,578.00
Contractor's Work Executed '	GH¢344,415.03
Contractor's unfixed materials on site.	GH¢ - -
Contractor's unfixed materials in transit	GH¢ - -
Additional Works	GH¢ - -
Fluctuation	GH¢ 1,205.45
TOTAL	GH¢345,620.48
Less Retention (10% of Gh¢345,620.48)	GH¢34,562.05
Final Valuation . ..	GH¢311,058.43
Less Mobilisation (10% of 721,640.75)	GH¢72,164.08
Interim/Final Valuation	GH¢238,894.35
Less amount previously certified	GH¢ - -
Interim/Final Amount to be Certified	GH¢238,894.35

Approved for Payment



Arc. Charles Kofinti
Ag. Director
(PDMSD)

The Director
WACCI
University of Ghana
Accra

cc: -

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

Date: 7th March, 2017

VALUATION NO. 2

SHEET NO. 1
FOR WORK DONE UP-TO-DATE

**Construction and Completion of Proposed Building for West Africa Centre for Crop
PROJECT: Improvement (WACCI) - Univ. 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				Total to date	Quantities	Rate Per	Total Amount
		Original	After V.C	Previous total	Current		Unit	Unit	
	<u>D: GROUND WORK</u>								
	<u>D 20: Excavating and Filling</u>								
	<u>Site Preparation</u>								
A.	Clear site of all bushes, shrubs and undergrowth and clear debris from site.	1548			1548	1548	m ²	2.50	3,870.00
	<u>Excavating</u>								
B.	Excavate over site to remove vegetable soil average 150mm deep, load, wheel a distance not exceeding 100 linear meters, deposit, spread and level on site.	1548			1548	1548	m ²	2.50	3,870.00
C	Excavate pit for column bases not exceeding 2.5m from formation level	290			290	290	m ³	25.00	7,250.00
D	Excavate trench for foundation not exceeding 2.5m deep commencing at formation level.	497			497	497	m ³	25.00	12,425.00
	<u>Breaking up</u>								
E	Breaking out existing materials: rocks	20					m ³		
	<u>Disposal</u>								
F	Excavated topsoil; off-site	120			120	120	m ³	5.00	600.00
G	Excavated materials; off site	340			340	340	m ³	5.00	1,700.00
	C/F								29,715.00

