



UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT AND
MUNICIPAL SERVICES DIRECTORATE

Ref. No.:

2nd February, 2018

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 (PHASE 2) WACCI -UNIVERSITY OF GHANA, LEGON

We enclose herewith three (3) copies of payment certificate number Two (2) in the sum of GH¢343,588.30 (Three Hundred and Forty Three Thousand Five Hundred and Eighty Eight Ghana Cedis Thirty Ghana Pesewas) in favour of **Messrs. Premier Shelter Limited** in respect of the above mentioned project for workdone.

With kind regards.

Yours faithfully,

Arc. Charles Kofinti
Director

Cc:

- Vice-Chancellor
- Registrar
- Director of Finance
- Provost (CBAS)
- Dean, School of Agriculture
- Messrs. Premier Shelter Limited

Gross 343,588.30
 5% WT (17,179.42)
326,408.89

Handwritten notes in blue ink: "mk, Mr, FYA"

~~Gross 343,588.30~~
~~7.5% 3% (10,307.65)~~
~~333,280.65~~

Handwritten notes in blue ink: "MA" and a signature with date "9/2/18"

UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE

STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE

FOR THE PERIOD ENDING: 2nd February, 2018

CONTRACT NO:

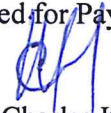
CONTRACT. Construction and Completion of Proposed Building for West Africa Centre for Crop Improvement (Phase 2) WACCI - University of Ghana

CONTRACTOR: M/S. Premier Shelter Limited

CERT NO: 2

VALUE OF CONTRACT:	GH¢3,879,600.00
Contractor's Work Executed	GH¢100,500.00
Contractor's unfixed materials on site.	GH¢ 144,767.00
Contractor's unfixed materials in transit	GH¢ 223,414.00
Additional Works	GH¢ - -
Fluctuation	GH¢ - -
TOTAL	GH¢468,681.00
Less Retention (10% of Gh¢100,500.00)	GH¢10,050.00
Less Discount (12% of 375,986.82)	GH¢45,118.42
Final Valuation	GH¢413,512.58
Less Mobilisation (10% of 699,242.76)	GH¢69,924.28
Interim/Final Valuation	GH¢343,588.30
Less amount previously certified	GH¢ - -
Interim/Final Amount to be Certified	GH¢343,588.30

Approved for Payment


Arc. Charles Kofinti
Director

The Director
WACCI
University of Ghana
Accra

cc: -

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

Date: 2nd February, 2018

