

# **UNIVERSITY OF GHANA**

# PHYSICAL DEVELOPMENT AND MUNICIPAL SERVICES DIRECTORATE

9700 143,394,46 5% LT (7,169,72) Net 136,224.74

Ref.	No	.:	2.5							 *						-		 			

24th July, 2017

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

STB 02 TWB2 41215

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 Four (4) in the sum of GH¢143,394.46 (One Hundred and Forty Three Thousand Three Hundred and Ninety Four Ghana Cedis Forty Six 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

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## <u>UNIVERSITY OF GHANA</u> PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE

### STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE

FOR THE PERIOD ENDING: 24th July, 2017 CONTRACT NO: UG/WK/WACCI/06/05/2016

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

CONTRACTOR: M/S. Amonu Bonsu Lim	rited		CERT N	O: 4
VALUE OF CONTRACT:			GH¢3,55	8,578.00
Contractor's Work Executed			GH¢863,	588.24
Contractor's unfixed materials on site.			GH¢ -	_
Contractor's unfixed materials in transit			GH¢ -	_
Additional Works			GH¢ -	_
Fluctuation			GH¢ 3,03	0.34
TOTAL			GH¢866,6	518.58
Less Retention (10% of Gh¢866,618.58)			GH¢86,66	51,86
Final Valuation			GH¢779,9	56.72
Less Mobilisation (26% of 721,640.75)			GH¢187,6	540.75
Interim/Final Valuation	••		GH¢592,3	315.97
Less amount previously certified			GH¢ 448,	921.51
Interim/Final Amount to be Certified		 	<b>GH¢</b> 143,3	394.46

Approved for Payment

Arc. Charles Kofinti
Ag. Director
(PDMSD)

The Director
WACCI
University of Ghana
Accra

<u>cc: -</u>

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

Date: 24th July, 2017

#### **VALUATION NO. 4**

#### 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.

Original Contract Sum: GH¢3,558,578.00

After Variation Order No:

Description	n of Works: Bill Items	Up-to-date Contract Sum:							
	INFORMATION SECTION	PAYMENTS SECTION							
Item No.	Description	Quant	tities				Quantities	Rate Per	Total Amount
		Original	After V.0	Previous total	Current	Total to date	Unit	Unit	
	D: GROUND WORK								
	D 20: Excavating and Filling Site Preparation								
A.	Clear site of all bushes, shrubs and undergrowth and clear debris from site.	1548			1548	1548	m²	2.50	3,870.00
	Excavating								
В.	Excavate over site to remove vegetable soil average 150mm deep, load, wheel a distance not exceeding 100 linear meters,	1548			1548	1548	m²	2.50	3,870.00
	deposit, spread and level on site.	1548			1548	1548	m-	2.50	3,670.00
С	Excavate pit for column bases not exceeding 2.5m from formation level	290	8		298	298	m³	25.00	7,450.00
D	Excavate trench for foundation not exceeding 2.5m deep commencing at formation level.	497			497	497	m³	25.00	12,425.00
	Breaking up								
Е	Breaking out existing materials: rocks	20					m³		
	<u>Disposal</u>								
F	Excavated topsoil; off-site	120			120	120	m³	5.00	600.00
G	Excavated materials; off site	340			340	340	m³	5.00	1,700.00
	C/F								29,915.00

FLUC	ETUATION FOR VALUATION NO. 4			5			
1200							
	PROJECT: CONSTRUCTION AND COMPLETION OF F	ROPOSED BUI	LDING FOR WEST GHANA, LEG	AFRICA CENTR ON	E FOR CROP IMPRO	OVEMENT (WACC	) AT UNIVERSITY OF
BASE	E MONTH:					MAY, 2016	
CURI	RENT MONTH:				Ac=0.1 Bc=0.9	DECEMBER, 2016	STATE OF THE PARTY
ITEM	Work sections	Base Index B2	Current Index C2	C2/B2	Ac+Bc(C2/B2)	Workdone Gh¢	Amount of Fluctuation Gh¢
А	SUBSTRUCTURE WORKS	3274.40	3287.10	1.0039	1.0035	865,831.34	3,030.34
	Fluctuation factor (1.0035-1) =0.0035 x current value of works executed						3,030.34
	TOTAL FLUCTUATION						3,030.34

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