



UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT AND
MUNICIPAL SERVICES DIRECTORATE

Gravel 143,394.46
5% WT (7,169.72)

Net 136,224.74

Ref. No.:

24th July, 2017

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

STB 08
TW 82
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

② Prof

Please the computation in this document are accurate. You may kindly approved. 4/8/17

① To, please study and bring up for approval. All 1/8/17

⑤ To, please process for payment. All 4/8/17

③ Prof Document reviewed for historical & numerical accuracy. You may approved. All 3/8/17

UNIVERSITY OF GHANA
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 Limited			CERT NO: 4
VALUE OF CONTRACT: ..	..	..	GH¢3,558,578.00
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¢ 3,030.34
TOTAL		...	GH¢866,618.58
Less Retention (10% of Gh¢866,618.58)	..		GH¢86,661,86
Final Valuation	.	..	GH¢779,956.72
Less Mobilisation (26% of 721,640.75)		..	GH¢187,640.75
Interim/Final Valuation	..	..	GH¢592,315.97
Less amount previously certified	...	..	GH¢ 448,921.51
Interim/Final Amount to be Certified	...	..	GH¢143,394.46

Approved for Payment

Arc. Charles Kofinti
Ag. Director
(PDMSD)

The Director
WACCI
University of Ghana
Accra

cc: -

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

Date: 24th July, 2017

FLUCTUATION FOR VALUATION NO. 4							
PROJECT: CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI) AT UNIVERSITY OF GHANA, LEGON							
BASE MONTH:						MAY, 2016	PBC (GHANA STATISTICAL SERVICE)
CURRENT MONTH:						DECEMBER, 2016	
						Ac=0.1 Bc=0.9	
ITEM	Work sections	Base Index B2	Current Index C2	C2/B2	Ac+Bc(C2/B2)	Workdone Gh¢	Amount of Fluctuation Gh¢
A	SUBSTRUCTURE WORKS	3274.40	3287.10	1.0039	1.0035	865,831.34	3,030.34
	Fluctuation factor $(1.0035-1) = 0.0035 \times$ current value of works executed						3,030.34
	TOTAL FLUCTUATION						3,030.34