

# UNIVERSITY OF GHANA

Telephone: 500785  
E-mail: pdms@ug.edu.gh

In case of reply  
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Our Ref.: No.

Your Ref.: No.



PHYSICAL DEVELOPMENT  
AND MUNICIPAL SERVICES  
DIRECTORATE  
P. O. BOX LG 52  
LEGON

13<sup>th</sup> September, 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 Five (5) in the sum of GH¢195,569.20 (One Hundred and Ninety Five Thousand Five Hundred and Sixty Nine Ghana Cedis Twenty 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  
**Director (PDMSD)**

**Cc:**

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

FD,  
Mean, take necessary action

Gross	195,569.20
5% WT	(9,778.46)
	<hr/>
	185,790.74
	<hr/>

18/9/17

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

**STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE**

**FOR THE PERIOD ENDING:** 13<sup>th</sup> September, 2017 **CONTRACT NO:**

UG/WK/WACCI/06/05/2016

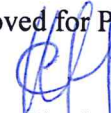
**CONTRACT.** Construction and Completion of Proposed Building for West Africa Centre for Crop Improvement (WACCI) - University of Ghana

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

**CERT NO:** 5

<b>VALUE OF CONTRACT:</b>	..	..	..	GH¢3,558,578.00
Contractor's Work Executed	...	..	..	GH¢1,073,323.48
Contractor's unfixed materials on site.	..	..	..	GH¢ 107,520.00
Contractor's unfixed materials in transit	...	..	..	GH¢ - -
Additional Works	...	..	..	GH¢ - -
Fluctuation	..	..	..	GH¢ 3,030.34
<b>TOTAL</b>			..	GH¢1,183,873.82
Less Retention (10% of Gh¢1,073,323.48)	..			GH¢107,332.35
<b>Final Valuation</b>			..	GH¢1,076,541.47
Less Mobilisation (40% of 721,640.75)			..	GH¢288,656.30
<b>Interim/Final Valuation</b>	..		..	GH¢787,885.17
Less amount previously certified	...		..	GH¢ 592,315.97
<b>Interim/Final Amount to be Certified</b>		..	..	<b>GH¢195,569.20</b>

Approved for Payment

  
Arc. Charles Kofinti  
Director (PDMSD)

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

**cc: -**

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

Date: 13<sup>th</sup> September, 2017



