



UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT AND
MUNICIPAL SERVICES DIRECTORATE

Ref. No.:.....

11th June, 2018

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

Dear Sir,

CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (PHASE 2) WACCI - UNIVERSITY OF GHANA, LEGON

We enclosed herewith three (3) copies of payment certificate number five (5) in the sum of Four Hundred and Twenty Eight Thousand, Two Hundred and Thirty Six Ghana Cedis and Thirty-six Pesewas (**GH¢428,236.36**) in favour of **Messrs. Premier Shelter Limited** in respect of the above mentioned project for work done.

With kind regards.

Yours faithfully,

(Charles Kofinti)
Director

Gross
Shout

428,236.36
(21,411.82)

STB06
TW02
42025

Net

GH¢406,824.54

Plenary review (to be done)

Let's discuss

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

encl.

14/6/18

UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE

STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE

FOR THE PERIOD ENDING: 11th June, 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: 5

VALUE OF CONTRACT:	..	..	..	GH¢3,879,600.00
Contractor's Work Executed	...	..	..	GH¢2,612,468.23
Contractor's unfixed materials on site.	..	..	..	GH¢ - -
Contractor's unfixed materials in transit	...	..	..	GH¢ - -
Additional Works	...	..	..	GH¢ - -
Fluctuation	..	..	..	GH¢ 10,764.61
TOTAL	...	..	..	GH¢2,623,232.84
Less Retention (5% Limit of Gh¢3,879,600)	..	..	..	GH¢193,980.00
Final Valuation	..	..	..	GH¢2,429,252.84
Less Mobilisation (50% of 699,242.76)	..	..	..	GH¢349,621.38
Interim/Final Valuation	..	..	..	GH¢2,079,631.46
Less amount previously certified	....	..	..	GH¢ 1,651,395.10
Interim/Final Amount to be Certified	...	..	..	GH¢428,236.36

Approved for Payment

Arc. Charles Kofinti
Director

The Director
WACCI
University of Ghana
Accra

cc: -

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

Date: 11th June, 2018

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PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE

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Date: 11th June, 2018

Item	Description	Quantities				Total to date	Unit	Rate	Total Amount
		Original	After V.O	Previous	Current				
	<u>CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI)- UNIVERSITY OF GHANA, PHASE 2</u>								
	<u>SUPPLY AND INSTALLATION OF ELECTRICAL/ FIRE FIGHTING/ INTERNET EQUIPMENTS</u>								
	<u>POWER SUPPLY AND MAIN SWITCH GEAR</u>								
	<u>Supply and install the following</u>								
A	500kVA Package Transformer Sub-Station c/w all installation accessories	1		1	1	1	nr	100,000.00	100,000.00
B	MEDIUM VOLTAGE SWITCHGEAR, 11KV c/w all accessories for complete installation.	1		1	1	1	nr	11,500.00	11,500.00
	<u>FEEDER CABLE</u>								
	<u>Supply / Lay the following</u>								
C	4(1c x 630mm ² + 300mm ²) XLPE/SWA/PVC Insulated copper cable of provisional length	60		60	60	60	m	679.00	40,740.00
D	100mm diameter PVC pipe of provisional length	60		60	60	60	m	40.00	2,400.00
E	Excavate trench 450 x 600mm deep for U/G cable and backfill with sand	60		60	60	60	m	15.00	900.00
F	4 x (1 x 185mm ²) + 185mm ² xlpe/swa/pvc	60		60	60	60	m	270.00	16,200.00
	<u>EARTHING</u>								
	<u>Supply and install/ lay the following</u>								
G	600mm x 600mm copper earth mat. c/w 150mm copper rod, buried 1.5m below ground with soil treatment	2		2	2	2	nr	1,000.00	2,000.00
H	1c x 35mm ² PVC insulated copper cable as earth cable	40		40	40	40	m	35.00	1,400.00
	C/F								175,140.00

Item	Description	Original	After V.O	Previous	Current	Total to	Unit	Rate	Total Amount
	CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI)- UNIVERSITY OF GHANA, PHASE 2								
	<u>GENERAL SUMMARY</u>								
	BILL NO. 1 PRELIMINARIES AND GENERAL CONDITIONS OF CONTRACT								71,900.00
	BILL NO. 2 SUPPLY AND INSTALLATION OF ELECTRICAL/ FIRE FIGHTING/ INTERNET EQUIPMENTS								636,851.00
	SUPPLY AND INSTALLATION OF MECHANICAL/ PLUMBING EQUIPMENTS (GROUND FLOOR)								71,000.00
	SUPPLY AND INSTALLATION OF MECHANICAL/ PLUMBING EQUIPMENTS (FIRST FLOOR)								92,645.00
	SUPPLY AND INSTALLATION OF MECHANICAL/ PLUMBING EQUIPMENTS (SECOND FLOOR)								52,150.00
	SUPPLY AND INSTALLATION OF SCIENCE LABORATORY HARDWARE AND OTHER SPECIALIST WORKS								1,087,469.92
	INTERNAL/ EXTERNAL WATER TANK AND PUMP								132,357.00
	OTHER WORKS								693,687.40
	SUB-TOTAL								2,838,060.32
	LESS DISCOUNT (60% of 375,986.82)								225,592.09
	VALUE OF WORKS DONE								2,612,468.23
	LESS RETENTION (5% Limit of 3,879,600.00)								193,980.00
									2,418,488.23
	ADD: FLUCTUATION								10,764.61
	TOTAL TO DATE								2,429,252.84
	LESS: REPAYMENT OF MOBILISATION (50%)								349,621.38
									2,079,631.46
	LESS AMOUNT PREVIOUSLY CERTIFIED (IPC No. 3)								1,651,395.10
	TOTAL VALUATION NO. 5								428,236.36