

UNIVERSITY OF GHANA

Telephone: 500785
E-mail: pdms@ug.edu.gh
In case of reply
Please quote



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

Our Ref.: No.
Your Ref.: No.

12th October, 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 Six (6) in the sum of GH¢100,505.64 (One Hundred Thousand Five Hundred and Five Ghana Cedis Sixty four 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)

Gross	100,505.64	STB06
5% WT	(5,025.28)	TW02
Net	<u>95,480.36</u>	41215

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

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2/10/17

UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE


STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE

FOR THE PERIOD ENDING: 12th October, 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: 6
VALUE OF CONTRACT:		GH¢3,558,578.00
Contractor's Work Executed		GH¢1,215,337.48
Contractor's unfixed materials on site.		GH¢ 80,000.00
Contractor's unfixed materials in transit		GH¢ - -
Additional Works		GH¢ - -
Fluctuation		GH¢ 3,243.38
TOTAL		GH¢1,298,580.86
Less Retention (10% of Gh¢1,215,337.48)		GH¢121,533.75
Final Valuation		GH¢1,177,047.11
Less Mobilisation (40% of 721,640.75)		GH¢288,656.30
Interim/Final Valuation		GH¢888,390.81
Less amount previously certified		GH¢ 787,885.17
Interim/Final Amount to be Certified		GH¢100,505.64

Approved for Payment


Arc. Charles Kofinti
Director (PDMSD)

The Director
WACCI
University of Ghana
Accra

cc: -

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

Date: 12th October, 2017

FLUCTUATION FOR VALUATION NO. 6							
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	926,681.18	3,243.38
	Fluctuation factor $(1.0035-1) = 0.0035$ x current value of works executed						3,243.38
	TOTAL FLUCTUATION						<u>3,243.38</u>