UNIVERSITY OF GHANA

Telephone: 500785

E-mail: pdms@ug.edu.gh

In case of reply Please quote

Our Ref.: No.

Your Ref.: No.



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

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)**

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: 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 Lim		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

<u>cc:</u> -

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

Date: 12th October, 2017

VALUATION NO. 6

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.

Description of Works: Bill Items

Original Contract Sum: GH¢3,558,578.00

After Variation Order No:

Up-to-date Contract Sum:

INFORMATION SECTION							PAYMENTS SECTION		
tem No.	Description	Qua	ntities	Previous		Total to	Quantities	Rate Per	Total Amount
	1 -	Original	After V.O. Previous total	Current	date	Unit	Unit	- 100 m	
	D: GROUND WORK	er i							
	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	3,870.0
	Excavating								
В.	Excavate over site to remove vegetable soil average 150mm deep, load, wheel a distance not exceeding 100 linear meters,								
	deposit, spread and level on site.	1548			1548	1548	m²	2.50	3,870.0
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								
E	Breaking out existing materials: rocks	20					m ₃	1	
	<u>Disposal</u>								
F	Excavated topsoil; off-site	120			120	120	m³	5.00	600.0
G	Excavated materials; off site	340			340	340	m³	5.00	1,700.0
	C/F		-						29,915.00

FLUC	TUATION 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		
CURI	RENT MONTH:				Ac=0.1 Bc=0.9	DECEMBER, 2016	PBC (GHANA STATISTICAL SERVICE)	
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			1			3,243.38	
					9	- 4		