



UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT AND
MUNICIPAL SERVICES DIRECTORATE

Ref. No.:

29th November, 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 Seven (7) in the sum of GH¢240,947.43 (Two Hundred and Forty Thousand Nine Hundred and Forty Seven Ghana Cedis Forty Three 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

Cc:

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

Gross	240,947.43
5% W/T	(12,047.37)
Net	<u>228,900.06</u>

STB 06
T1502
41215

KG, Fina

4/12/17

UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE

STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE

FOR THE PERIOD ENDING: 29th November, 2017

CONTRACT NO:

UG/WK/WACCI/06/05/2016

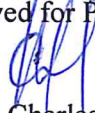
CONTRACT. Construction and Completion of Proposed Building for West Africa Centre for Crop Improvement (WACCI) - University of Ghana

CONTRACTOR: M/S. Amonu Bonsu Limited

CERT NO: 7

VALUE OF CONTRACT:	..	..	..	GH¢3,558,578.00
Contractor's Work Executed	...	..	..	GH¢1,433,087.48
Contractor's unfixed materials on site.	..	..	..	GH¢ - -
Contractor's unfixed materials in transit	...	..	..	GH¢ 123,200.00
Additional Works	...	..	..	GH¢ - -
Fluctuation	..	..	..	GH¢ 5,015.81
TOTAL			...	GH¢1,561,303.29
Less Retention (10% of Gh¢1,433,087.48)	..			GH¢143,308.75
Final Valuation			..	GH¢1,417,994.54
Less Mobilisation (40% of 721,640.75)			..	GH¢288,656.30
Interim/Final Valuation	..		..	GH¢1,129,338.24
Less amount previously certified	...		..	GH¢ 888,390.81
Interim/Final Amount to be Certified		...	..	GH¢240,947.43

Approved for Payment


Arc. Charles Kofinti
Director

The Director
WACCI
University of Ghana
Accra

cc: -

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

Date: 29th November, 2017

VALUATION NO. 7

**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

Item No.	Description	Quantities				Total to date	Rate Per		Total Amount
		Original	After V.O.	Previous total	Current		Unit	Unit	
D: GROUND WORK									
D 20: Excavating and Filling									
Site Preparation									
A.	Clear site of all bushes, shrubs and undergrowth and clear debris from site.	1548			1548	1548	m ²	2.50	3,870.00
Excavating									
B.	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	m ²	2.50	3,870.00
C.	Excavate pit for column bases not exceeding 2.5m from formation level	290	8		298	298	m ³	25.00	7,450.00
D.	Excavate trench for foundation not exceeding 2.5m deep commencing at formation level.	497			497	497	m ³	25.00	12,425.00
Breaking up									
E.	Breaking out existing materials: rocks	20					m ³		
Disposal									
F.	Excavated topsoil; off-site	120			120	120	m ³	5.00	600.00
G.	Excavated materials; off site	340			340	340	m ³	5.00	1,700.00
C/F									29,915.00

FLUCTUATION FOR VALUATION NO. 7							
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	1,433,087.48	5,015.81
	Fluctuation factor $(1.0035-1) = 0.0035$ x current value of works executed						5,015.81
	TOTAL FLUCTUATION						5,015.81