



UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT AND
MUNICIPAL SERVICES DIRECTORATE

Ref. No.:.....

3rd August, 2018

The Director,
 W. A. C. C. I.,
 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 enclose herewith three (3) copies of payment certificate number seven (7) in the sum of Five Hundred and Seven Thousand, Six Hundred and Fifty One Ghana Cedis, Thirty-three Pesewas (**GHC507,651.33**) 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

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

For,
(Mean, for your info and necessary action)

Enc.

STB/56
TW 02
41215

Gross 507,651.33
5% W/T (25,382.57)
Net 482,268.76

7/8/17
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UNIVERSITY OF GHANA
PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE

STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE

FOR THE PERIOD ENDING: 3rd August, 2018

CONTRACT NO:

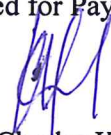
CONTRACT. Construction and Completion of Proposed Building for West Africa Centre for Crop Improvement (WACCI- PHASE 2) - University of Ghana

CONTRACTOR: M/S. Premier Shelter Limited

CERT NO: 7

VALUE OF CONTRACT:	GH¢3,879,600.00
Contractor's Work Executed	GH¢3,628,339.86
Contractor's unfixed materials on site.	GH¢ - -
Contractor's unfixed materials in transit	GH¢ - -
Additional Works	GH¢ - -
Fluctuation	GH¢10,764.61
TOTAL	GH¢3,639,104.47
Less Retention (5% of 3,879,600)	GH¢193,980.00
Final Valuation	GH¢3,445,124.47
Less Advance Mobilisation (74% of 699,242.76)	GH¢517,439.64
Interim/Final Valuation	GH¢2,927,684.83
Less amount previously certified	GH¢2,420,033.50
Interim/Final Amount to be Certified	GH¢507,651.33

Approved for Payment


Arc. Charles Kofinti
Director

The Director
WACCI
University of Ghana
Accra

cc: -

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

Date: 3rd August, 2018

Item	Description	Quantities					Unit	Rate	Total Amount
		Original	After V.O	Previous	Current	Total to date			
	CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR WEST AFRICA CENTRE FOR CROP IMPROVEMENT (WACCI) - UNIVERSITY OF GHANA, PHASE 2								
	SUPPLY AND INSTALLATION OF ELECTRICAL/ FIRE FIGHTING/ INTERNET EQUIPMENTS								
	POWER SUPPLY AND MAIN SWITCH GEAR								
	<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/ 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 xipe/swa/pvc <u>EARTHING</u>	60		60	60	60	m	270.00	16,200.00
	<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 date	Unit	Rate	Total Amount
B/F	ELECTRICAL INSTALLATION REQUESTED BY CLIENT OPTIC FIBRE								965,302.40
	12 Ports ODF/SC		2		2	2		985.00	1,970.00
	12 cores fibre/sm		665		665	665		28.00	18,620.00
	patch cords /sc-lc		6		6	6		85.00	510.00
	sfp/sm		2		2	2		1,160.00	2,320.00
	unit AP/SC-LC		3		3	3		2,610.00	7,830.00
	PE pipe		2		2	2		758.00	1,516.00
	Chamber		4		4	4		942.00	3,768.00
	Excavation and backfilling		65		65	65		35.00	2,275.00
	Optical fibre cable management		665		665	665		15.00	9,975.00
	splice testing								
	3 X 2.5MM2 Pvc/pvc cable		50		50	50		21.00	3,480.00
	5 x 16mm2 XLPE/SWA/PVC insulated copper pipe		120		120	120		72.50	3,480.00
	5 x 35mm2 XLPE/SWA/PVC insulated copper cable		40		40	40		175.00	3,480.00
	38mm dia. Pvc pipe		70		70	70		10.00	3,480.00
	6 way, 125A, 50HZ panel board c/W125a incommer and 40A tp-2, No. 32A SP 2no., 10A SP 3No., 16A SP 3No. 100mm x 100mm trunking		1		1	1		3,650.00	3,480.00
			10		10	10		205.00	3,480.00
	OTHER WORKS Carried to Summary								1,038,446.40