



**UNIVERSITY OF GHANA**  
**PHYSICAL DEVELOPMENT AND**  
**MUNICIPAL SERVICES DIRECTORATE**

Ref. No.: .....

14<sup>th</sup> March, 2018

The Director,  
WACCI  
University of Ghana  
Legon

Dear Sir,

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

We enclosed herewith three (3) copies of payment certificate number nine (9) in the sum of One Hundred and Seventy-four Thousand, Three Hundred and Eighty-three Ghana Cedis, Sixty-two Pesewas (**GHC174,383.62**) in favour of **Messrs. Amonu Bonus Limited** in respect of the above mentioned project for work done.

With kind regards.

Yours faithfully,

**Charles Kofinti**  
**Director**

STBSC  
Two  
41215

Gross	174,383.6
5% VAT	(8,719.18)
Net	<u>165,664.4</u>

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

PRE-AUDITED BY  
UNIVERSITY OF GHANA  
INTERNAL AUDIT DIRECTORATE  
SIGN. [Signature]  
5/4/18

[Signature]  
Amonu Bonus Limited  
16/3/18

**UNIVERSITY OF GHANA**  
**PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE**

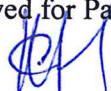
**STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE**

**FOR THE PERIOD ENDING:** 14<sup>th</sup> March, 2018 **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

<b>CONTRACTOR:</b> M/S. Amonu Bonsu Limited		<b>CERT NO:</b> 9
<b>VALUE OF CONTRACT:</b> .. .. .		GH¢3,558,578.00
Contractor's Work Executed ... ..		GH¢1,776,436.38
Contractor's unfixed materials on site. .. ..		GH¢ 100,590.00
Contractor's unfixed materials in transit ... ..		GH¢ - -
Additional Works ... ..		GH¢ - -
Fluctuation .. ..		GH¢ 174,828.58
<b>TOTAL</b> .. ..		<b>GH¢2,051,854.96</b>
Less Retention (10% of Gh¢1,776,436.38) ..		GH¢177,643.64
<b>Final Valuation</b> .. ..		<b>GH¢1,874,211.32</b>
Less Mobilisation (50% of 721,640.75) ..		GH¢360,820.38
<b>Interim/Final Valuation</b> .. ..		<b>GH¢1,513,390.94</b>
Less amount previously certified ... ..		GH¢ 1,339,007.32
<b>Interim/Final Amount to be Certified</b> ... ..		<b>GH¢174,383.62</b>

Approved for Payment

  
Arc. Charles Kofinti  
Director

**The Director**  
**WACCI**  
**University of Ghana**  
**Accra**

APPROVED BY  
UNIVERSITY OF GHANA  
INTERNAL AUDIT DIRECTORATE  
SIGN.   
5/4/18

**cc: -**

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

Date: 14<sup>th</sup> March, 2018



**VALUATION NO. 9**

**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	Quantities		Total Amount
		Original	After V.O.	Previous total	Current		Unit	Rate Per Unit	
<b>D: GROUND WORK</b>									
<b>D 20: Excavating and Filling Site Preparation</b>									
A.	Clear site of all bushes, shrubs and undergrowth and clear debris from site.	1548			1548	1548	m <sup>2</sup>	2.50	3,870.00
<b>Excavating</b>									
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 <sup>2</sup>	2.50	3,870.00
C	Excavate pit for column bases not exceeding 2.5m from formation level	290	8		298	298	m <sup>3</sup>	25.00	7,450.00
D	Excavate trench for foundation not exceeding 2.5m deep commencing at formation level.	497			497	497	m <sup>3</sup>	25.00	12,425.00
<b>Breaking up</b>									
E	Breaking out existing materials: rocks	20					m <sup>3</sup>		
<b>Disposal</b>									
F	Excavated topsoil; off-site	120			120	120	m <sup>3</sup>	5.00	600.00
G	Excavated materials; off site	340			340	340	m <sup>3</sup>	5.00	1,700.00
C/F									29,915.00