The Director  
Physical Development & Municipal Services Directorate  
University of Ghana  
Legon.

Dear Sir,

CONSTRUCTION AND COMPLETION OF PROPOSED BUILDING FOR WEST AFRICA CENTRE FOR CELL BIOLOGY OF INFECTIOUS PATHOGENS (WACCBIP) – UNIVERSITY OF GHANA

INTERIM VALUATION NO. 4

We submit herewith Interim Valuation No. 4 for the above works in the sum of Four Hundred and Forty-Five Thousand, Six Hundred and Twenty-Nine Ghana Cedis, Eighteen Pesewas (GHS 445,629.18) for your approval.

Yours sincerely,

Kenneth Anewenah  
(Managing Director)
The Accountant
ORID
University of Ghana
Legon

December 4, 2017

Dear Mr. Amofah,

REQUEST FOR PAYMENT (WACCBIP-WORLD BANK - RE 18)

Kindly transfer an amount of Three Hundred and Thirty Nine Thousand, Seven Hundred and Seventeen Ghana Cedis and Eighty Four Pesewas (GHS 339,717.84) only to Myturn Limited as payment of the fourth installment for the new WACCBIP building.

Please find Engineer’s certificate attached. Kindly charge the requested amount to the ‘Provision of new lecture & seminar rooms, conference room, and offices’ budget line.

Below are the details for the transfer:
- Account Name: Myturn Ltd
- Bank: National Investment Bank
- Bank Branch: North Industrial Area Branch
- Account No.: 1127002669602

Thank you.

Sincerely,

Prof. Gordon A. Awandare
Director
0543 717 697
### UNIVERSITY OF GHANA
### PHYSICAL DEVELOPMENT & MUNICIPAL SERVICES DIRECTORATE

**STATEMENT FOR ARCHITECTS/ENGINEERS CERTIFICATE**

**FOR THE PERIOD ENDING:** 30\(^{th}\) November, 2017  

**CONTRACT NO:**  

**CONTRACT.:** Construction and Completion of Proposed Building for West Africa Centre for Cell Biology of Infectious Pathogens (WACCBIP) - University of Ghana  

**CONTRACTOR:** M/S. MYturn Limited  

<table>
<thead>
<tr>
<th>Description</th>
<th>GH()</th>
<th>GH()</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor's Work Executed</td>
<td>1,441,507.85</td>
<td>1,041,633.32</td>
</tr>
<tr>
<td>Contractor's unfixed materials on site.</td>
<td></td>
<td>-</td>
</tr>
<tr>
<td>Contractor's unfixed materials in transit</td>
<td>131,101.00</td>
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<tr>
<td>Additional Works</td>
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<td>-</td>
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<tr>
<td>Fluctuation</td>
<td>98,022.61</td>
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<tr>
<td><strong>TOTAL TO DATE</strong></td>
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<td></td>
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<tr>
<td>Less Retention (10% of 1,041,633.32)</td>
<td>104,163.33</td>
<td>166,593.60</td>
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<td><strong>Final Valuation</strong></td>
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<tr>
<td>Advance Cash Mobilisation (40% of 326,606.34)</td>
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<td>130,642.54</td>
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<td><strong>Interim/Final Valuation</strong></td>
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<td>1,035,951.06</td>
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<td>Less amount previously certified</td>
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<td>696,233.22</td>
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<tr>
<td><strong>Interim/Final Amount to be Certified</strong></td>
<td></td>
<td>339,717.84</td>
</tr>
</tbody>
</table>

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**Approved for Payment**  

Arc. Charles Kofinti  
**Director**

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The Director  
WACCBIP  
University of Ghana  
Acerra

**Date:** 30\(^{th}\) November, 2017  

**cc:** Registrar (S.A.R. (G))  
Contractor