

Building Contractors, Real Estate Developers, Suppliers, Importers & Exporters of General Goods

ACCRA OFFICE

10 Tesano South Close. P. O. Box SR 456, Spintex Road, Accra Ghana. Tel\Fax: +233-(0)302-286239 **BOLGA OFFICE**

26 Bukere Light Industrial Area. P. O. Box 146, Bolgatanga, Ghana. Tel.: 072-22290

Email:myturnghana@gmail.com

2nd November, 2017.

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. Wells Amount 717-8

3 DIR (PDMSD) Yls action Janken

Yours sincerely,

Kenneth Anewenah

(Managing Director)



UNIVERSITY OF GHANA



West African Centre for Cell Biology of Infectious Pathogens

College of Basic and Applied Sciences

December 4, 2017

The Accountant ORID University of Ghana Legon

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				CERT NO: 4
VALUE OF CONTRACT:				GH¢1,441,507.85
Contractor's Work Executed				GH¢1,041,633.32
Contractor's unfixed materials on site.				GH¢
Contractor's unfixed materials in transit				GH¢131,101.00
Additional Works	***			GH¢
Fluctuation				GH¢98,022.61
TOTAL TO DATE		•••		GH¢1,270,756.93
Less Retention (10% of 1,041,633.32)				GH¢104,163.33
Final Valuation			**	GH¢1,166,593.60
Advance Cash Mobilisation (40% of 326,60	06.34)			GH¢130,642.54
Interim/Final Valuation	•••			GH¢1,035,951.06
Less amount previously certified				GH¢ 696,233.22
Interim/Final Amount to be Certified				GH¢339,717.84

Approved for Payment

Arc. Charles Kofinti

Director

The Director WACCBIP University of Ghana Accra

Registrar (S.A.R. (G)

Contractor

Date: 30th November, 2017