


**NOTIFICATION OF KEY DECISION TO BE TAKEN**

**GENERAL EXCEPTION NOTICE**

<b>DETAILS OF DECISION</b>	
<b>Title of Report</b>	Gateway 3 –Albion New Homes – Variation to the Main Works Contract
<b>Description/Nature of matter requiring Key Decision</b>	Gateway 3 –Variation to Works Contract valued over £500,000 (Works) – Albion New Homes
<b>Decision taker</b>	Strategic Director of Finance
<b>Date by which Key Decision must be taken</b>	March 2024
<b>Reason why it was impracticable for decision to be on the Forward Plan</b>	This decision was previously listed on the council's forward plan for February 2024. However due to the delay in obtaining the required concurrences the decision missed the February 2024 deadline and slipped to March 2024. This delay also means that the decision missed the deadline for inclusion on the March 2024 forward plan.
<b>Reason why the decision cannot wait for inclusion in the next Forward Plan</b>	<p>The next forward plan to be published is for May 2024. A delayed decision will mean that the contractor will not proceed further with the works for which the funds are being sought via the GW3 variation. This will have a further impact on the programme and will result in an extension of time claim from the contractor with additional prelim costs.</p> <p>There is a risk in not getting these executed and completed, the matters to be settled detailed in the DoV would remain at large and could be the subject of a final account dispute, which may include an inflationary element greater than the sum previously agreed with the contractor.</p> <p>The DoVs settle the value of all changes, loss, expense, and claims for EoTs, drawing a line under those prior to practical completion would ease the settling of the final account.</p>

**ORIGINATING AUTHOR'S DETAILS**

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<b>General Exception Notice cleared by:</b> Stuart Davis, Managing Director Southwark Construction, Housing	
Chief Officer / Director	
Date	14 March 2024

**Maria Lugangira**  
**For Proper Constitutional Officer**  
**Dated: 18 March 2024**