

NOTIFICATION OF KEY DECISION TO BE TAKEN

GENERAL EXCEPTION NOTICE

DETAILS OF DECISION	
Title of Report	GW3 - Works contract variation for Daniels Road
Description/Nature of matter requiring Key Decision	Gateway 3 Works Contract Variation Decision for variations below £500,000 (Works) – Daniels Road
Decision taker	Strategic Director of Housing and Modernisation
Date by which Key Decision must be taken	October 2022
Reason why it was impracticable for decision to be on the Forward Plan	The decision was originally on the forward plan for August, but due to delays in obtaining concurrents needed to be moved to September. Finance, Legal and Procurement Teams were unable to provide the concurrents in time for the report to be submitted due to a high volume of reports being received. The Decision now needs to be moved from September to October due to an administrative oversight.
Reason why the decision cannot wait for inclusion in the next Forward Plan	The council is obliged to release the final payments to the contractor once the final account has being approved. Any delays in releasing the fund could result in the contractor submitting a claim for delays.
ORIGINATING AUTHOR'S DETAILS	
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Exception Notice cleared by: Director of Customer Experience	
Chief Officer / Director	Richard Selley
Date	29/09/2022

Maria Lugangira
For Proper Constitutional Officer
Dated: 30/09/2022