

Our ref: 760, 331

Your ref:

[REDACTED]
[REDACTED]
[REDACTED]

via E-mail

cc:

From:

[REDACTED]
**C&P Business Support and
Governance Team**
4 North
Lateral
8 City Walk
Leeds LS11 9AT

GTN:

[REDACTED]
14 March 2018

Dear [REDACTED]

FOI 760, 331 REQUEST FOR ‘...Highways England's exposure to Carillion and its subsidiaries...’

I am writing regarding your request for information received on the 04/03/2018. In that request, you asked us ‘...What was Highways England's exposure to Carillion and its subsidiaries? What has been done to address this? In terms of contract value, what monies have Highways England paid for works not undertaken by Carillion and its subsidiaries and what monies are owed by Carillion and its subsidiaries.’

Highways England had a limited number of live contracts with Carillion companies. Carillion was in joint ventures on 6 live construction contracts, namely -

- A14 Cambridge to Huntingdon Package 3 in joint venture with Balfour Beatty, a call off from the Collaborative Delivery Framework lot 3B for construction
- M20 J3 – 5 in joint venture with Kier Infrastructure & Overseas Ltd, a call off from the Collaborative Delivery Framework lot 3B for construction
- M20 J8 – 10 in joint venture with Kier Infrastructure & Overseas Ltd, a call off from the Collaborative Delivery Framework lot 3B for construction
- M6 J16 – 19 in joint venture with Kier Infrastructure & Overseas Ltd, a call off from the Collaborative Delivery Framework lot 3B for construction
- M6 J13 – 15 in joint venture with Kier Infrastructure & Overseas Ltd, a call off from the Collaborative Delivery Framework lot 3B for construction
- A1(M) Dishforth to Barton in joint venture with Morgan Sindall, a standalone contract.

Where Carillion was in joint venture, the other joint venture party remain responsible and continues to deliver these contracts.

The form of contract used for these contracts was the NEC3 ECC Option C. Payment to the contractor under this contract form is total Defined Cost. As such, costs are paid in arrears and Highways England does not make payment for works not undertaken.

If you are unhappy with the way we have handled your request you may ask for an internal review within 2 months of the date of this response for Freedom of Information requests and within 40 days for Environmental Information Regulations requests.

Our internal review process is available at:

<https://www.gov.uk/government/organisations/highways-england/about/complaints-procedure>

If you require a print copy, please phone the Information Line on 0300 123 5000; or e-mail info@highwaysengland.co.uk. You should contact me if you wish to complain.

If you are not content with the outcome of the internal review, you have the right to apply directly to the Information Commissioner for a decision. The Information Commissioner can be contacted at:

Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
Cheshire
SK9 5AF

If you have any queries about this letter, please contact me. Please remember to quote reference number 760, 331 in any future communications.



Business Manager