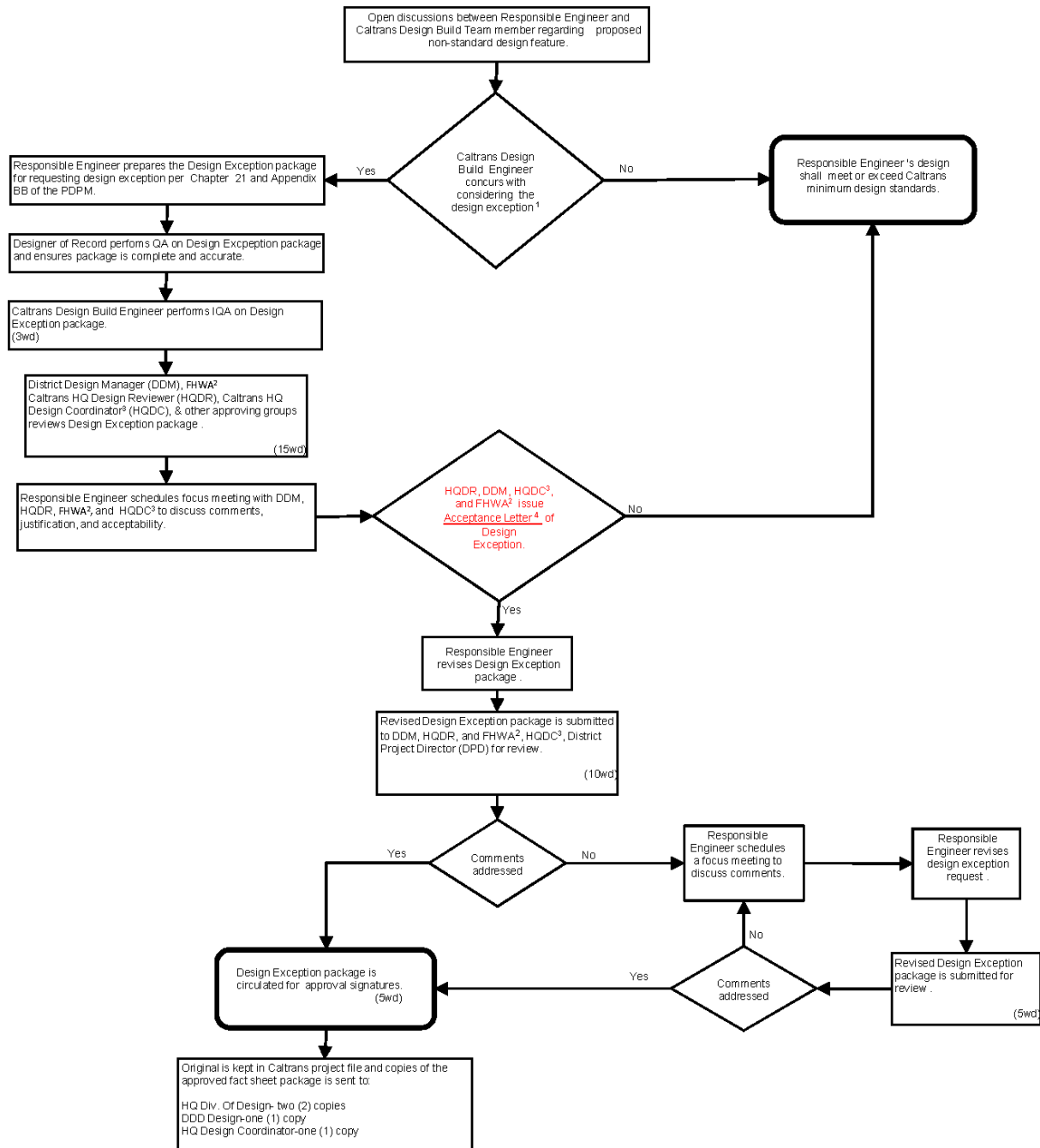


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## **TP ATTACHMENT 3-1 – CALTRANS DISTRICT 8 DESIGN EXCEPTION APPROVAL PROCESS**

## DESIGN EXCEPTION APPROVAL PROCESS OF NON-STANDARDS DESIGN FEATURES FOR DESIGN BUILD PROJECTS



<sup>1</sup> Concurrence to pursue with request for design exception DOES NOT GUARANTEE an acceptance will be issued. Design/Builder may continue to pursue design exception at their own risk.

<sup>2</sup> FHWA review required only for design exceptions to the 13 controlling criteria (see Index 108.3 of the HDM) or if a vertical clearance of 16 feet over the Department of Defense Rural and Single Interstate Route system (see Section 309.2 of the HDM).

<sup>3</sup> Review & approval required for Mandatory and ADA design exceptions only.

<sup>4</sup> Design Builder may implement the proposed non-standard feature as indicated in the design exception package and ensures that official approval will be granted following the formal review process. Final approval of design exception will be required prior to issuance of Acceptance of the Release for Construction Documents.

08-SBD-15,215- PM 14.0/R16.4, 16.0/17.8  
I-15/I-215 Devore Interchange  
Interchange Improvement Project  
08-2254-0800000366 (0K7100)

## Fact Sheet Exceptions to Mandatory Design Standards

Prepared by:

\_\_\_\_\_  
{Responsible Engineer's name}, P.E.  
{Title}  
{Company Name}



Submitted by \_\_\_\_\_ Date \_\_\_\_\_ Telephone \_\_\_\_\_  
{Name}, PE  
Engineer of Record  
{Company Name}

Recommended for Approval \_\_\_\_\_ Date \_\_\_\_\_ Telephone \_\_\_\_\_  
{Name}, PE  
District Design Manager

Concurrence by \_\_\_\_\_ Date \_\_\_\_\_ Telephone \_\_\_\_\_  
{Name}, PE  
Deputy District Director Design

Approved by \_\_\_\_\_ Date \_\_\_\_\_  
(Name), PE  
Design Coordinator for the Division of Design

08-SBD-15,215- PM 14.0/R16.4, 16.0/17.8  
I-15/I-215 Devore Interchange  
Interchange Improvement Project  
08-2254-0800000366 (0K7100)

## FACT SHEET

### EXCEPTIONS TO ADVISORY DESIGN STANDARDS

Prepared by:

\_\_\_\_\_  
{Responsible Engineer's name}, P.E.  
{Title}  
{Company Name}



Submitted by: \_\_\_\_\_ Date \_\_\_\_\_ Telephone \_\_\_\_\_  
{Name}, P.E.  
Engineer of Record  
{Company Name}

Recommended For Approval: \_\_\_\_\_ Date \_\_\_\_\_ Telephone \_\_\_\_\_  
{Name}, P.E.  
District Design Manager

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
{Name}, P.E.  
Deputy District Director  
Design