|  |
| --- |
| **For Roadway Section Office use only** |
| **Control No:** |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Section Name:** |       | **Route No.:** |       |
| **Highway Name:** |       | **Highway No.:** |        |
| **County Name:** |       | **Region:** |       | **Key No.:** |       | **EA No.:** |       |

**PROJECT DATA**

|  |  |
| --- | --- |
| **Functional Classification:** |        |
| **Current ADT (Year):** |       | **Design ADT (Year):** |       |
| **% Trucks:** |       | **Freight Route:** | [ ]  Yes [ ]  No  |
| **Posted Speed:** |       | **Design Speed:** |        | **Bid Date:** |       |
| **Funding:** |       |
| **Current Estimate:** |       | **Additional Cost to Meet Standard:** |       |
| **Cost over $5 M :****Cost over $1 M :** | **Yes [ ]** **Yes [ ]**  | **Design Standard** | **3R [ ]** **4R [ ]**  | **SIP Category:** | **(1-5)**      | **Top 10% SPIS Site:** | **Yes** **[ ]  No [ ]**  |
| **NHS:****Non NHS:** | **[ ]** **[ ]**  | **Federal Highway Approval Required:** | **Yes** **[ ]  No** **[ ]**  |

|  |
| --- |
| **Design Exceptions** |
| [ ]  Design Speed  | [ ]  Pavement Cross Slope | [ ]  Design Life and V/C Ratio |
| [ ]  Lane Width | [ ]  Superelevation | [ ]  Bike Lane/Multi-Use Path Width |
| [ ]  Shoulder Width/Shy Distance  | [ ]  Clear Zone | [ ]  Sidewalk Width |
| [ ]  Bridge Width | [ ]  Structural Capacity | [ ]  Median Width |
| [ ]  Horizontal Alignment | [ ]  ADA Standards  | [ ]  Parking Width |
| [ ]  Vertical Alignment | [ ]  Spiral Length | [ ]  Diagonal Parking |
| [ ]  Grade | [ ]  Superelevation Runoff | [ ]  Bridge Rail  |
| [ ]  Stopping Sight Distance | [ ]  Pavement Design Life | [ ]  Vertical Clearance |
| [ ]  Interchange Spacing |  | [ ]  (Other)       |

**Description of Exception:**

**Description of Project** (From Prospectus):

**Location of Design Feature:**

**Crash History & Potential: (Specifically as it applies to requested exception)**

**Reasons For Not Attaining Standard: (Such As Cost/ Benefit, Crash History, Environmental, Etc.)**

**Effect on Other Standards:**

**Compatibility with Adjacent Sections:**

**Probable Time before Reconstruction of Section:**

**Mitigation For Exception Included In Design:**

**Supporting Documentation (Include the appropriate Plan Section, Cross Section, Alignments Sheets & Plan Details):**

**Signatures**

|  |  |  |  |
| --- | --- | --- | --- |
| **Prepared By:** |  | **Date:** |  |
|  | (Engineer of Record) |  |  |
|  |  |  |  |
|  | **Print Name:**  |       | **Phone:** |       |
|  | **Company Name:** |       |
|  | **Company Address:** |       |
|  | **City:** |       | **ST:** |       | **Zip:** |       |
|  |
| **Concurred By:** |  | **Date:** |  |
|  | (ODOT Program Manager: Area Manager, District Manager, BDU, Private Public Partnerships, Local Government) |  |
|  |       |
|  | (Print Name) |  |  |
|  |
| **Concurred By:** |  | **Date:** |  |
|  | (ODOT Region Tech Center Manager or Region Roadway Manager) |  |  |
|  |       |
|  | (Print Name) |  |  |
|  |
| **Approved By:** |  | **Date:** |  |
|  | (State Roadway Engineer) |  |  |
|  |       |
|  | (Print Name) |  |  |

**APPROVED BY:**

**PREPARED BY:**

**STATE ROADWAY ENGINEER PROFESSIONAL**

**ENGINEER STAMP**

**ENGINEER OF RECORD PROFESSIONAL ENGINEER STAMP**