## ADA High Level Design Exception (DE) Process Resident Engineer (RE) Identify problem & Oversee **RECOMMENDED** engage in corrective **STEP** discussion with EOR actions Determine the need & Schedule/ 1 Engineer of Record (EOR) Incorporate Incorporate ADA hold DE complete draft DE. Complete DE on final Standards Team Region Submit to Region for workshop form with approved comments & comments & with RE/ review language & submit resubmit until resubmit until Region/ADA I for final review, RECOMMENDED: Draft in mutual mutual Standards approval & signature Word to track changes agreement agreement during review/edit Team Recommend Perform Sign & route Has independent approval of Region Roadway concurrence to ADA review & DE to ADA YESbeen reached? Standards provide Standards Team comment(s) Team Has concurrence been reached? YES Perform Standards Has Sign & route to independent ADA concurrence State Roadway review & NObeen reached? provide Engineer comment(s) State Roadway Eng/State Traffic-Roadway Eng YES **State Roadway State Traffic-State Roadway Eng Roadway** END Sign DE & route **Eng** PROCESS <u>Eng</u>

to State Traffic-

Roadway Eng

Sign DE

Issue notice of

concurrence