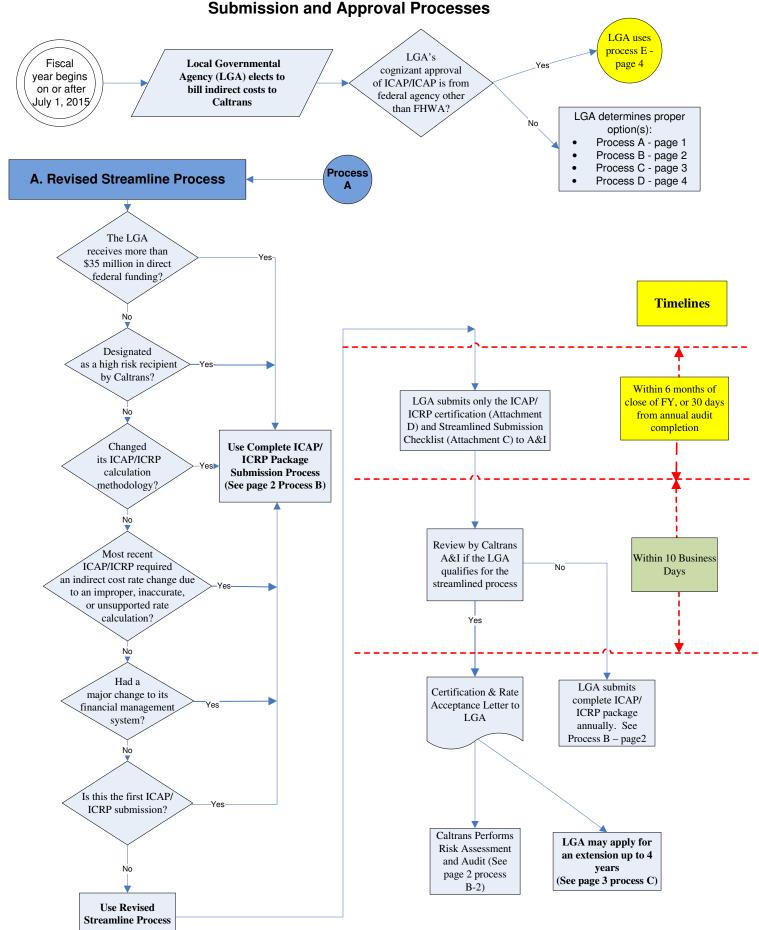
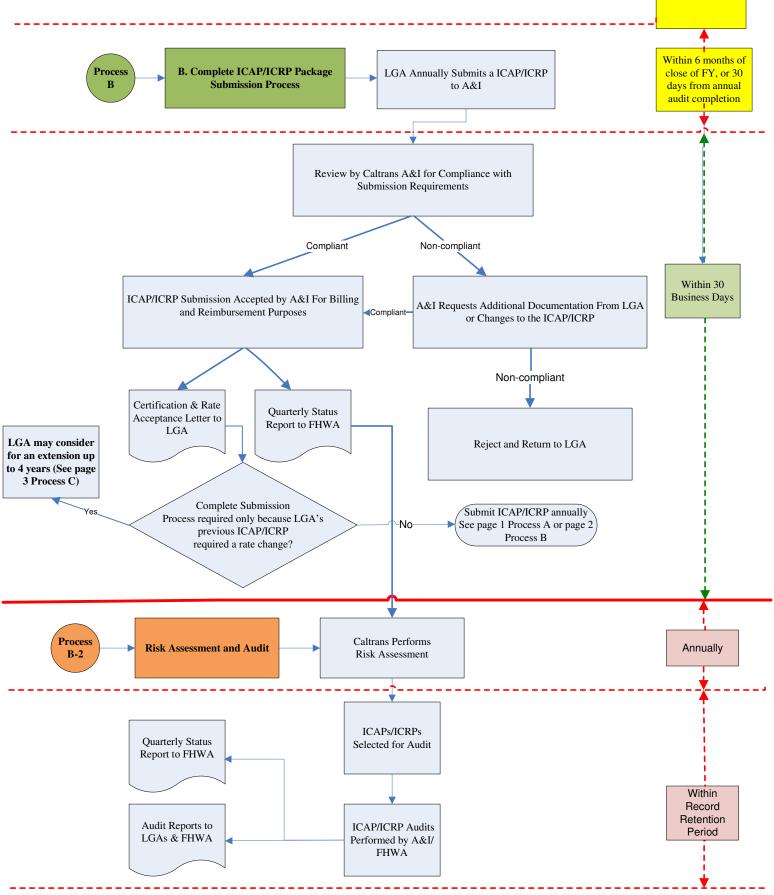
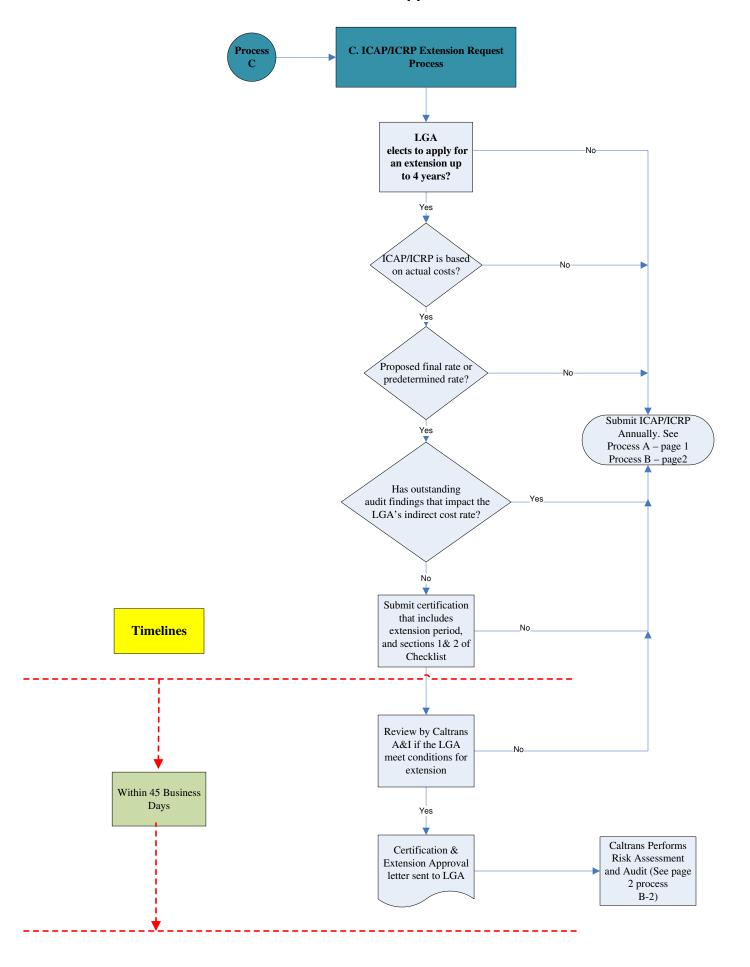
Attachment B – Page 1 ICAP/ICRP



Attachment B - Page 2 ICAP/ICRP **Submission and Approval Processes Timelines** Within 6 months of **B.** Complete ICAP/ICRP Package Process LGA Annually Submits a ICAP/ICRP close of FY, or 30 **Submission Process** to A&I days from annual audit completion Review by Caltrans A&I for Compliance with Submission Requirements Compliant Non-compliant Within 30 **Business Days** ICAP/ICRP Submission Accepted by A&I For Billing A&I Requests Additional Documentation From LGA and Reimbursement Purposes Compliant or Changes to the ICAP/ICRP Non-compliant Certification & Rate Quarterly Status Acceptance Letter to Report to FHWA LGA Reject and Return to LGA 3 Process C)



Attachment B – Page 3 ICAP/ICRP Submission and Approval Processes



Attachment B – Page 4 ICAP/ICRP Submission and Approval Processes

