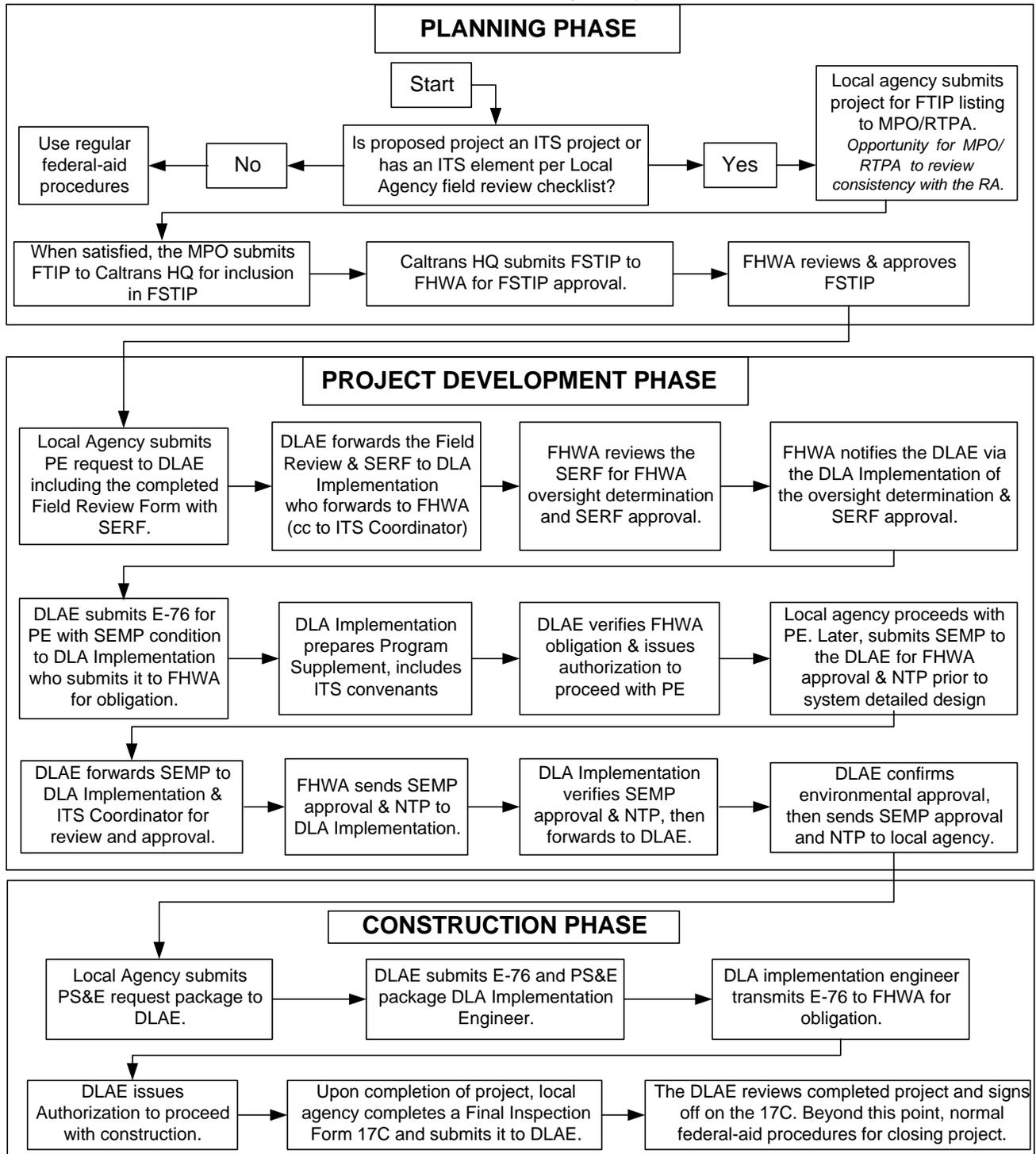


Exhibit 13-A Process Flowchart – High-Risk (Formerly “Major”) ITS Projects
(FHWA Full Oversight Projects)



Note:

This PE procedure requires FHWA review of the SERF, approval of the SEMP, and Notice-to-Proceed (NTP) granted. **Expenditures for system detailed design, implementation, and testing prior to NTP are not eligible for FHWA reimbursement.**

- FHWA Full Oversight for PE phases on all major ITS projects.
- FHWA Full Oversight for E-76 purposes.
- For simplicity, the right of way phase is not shown in this chart. If right of way is involved, refer to Chapter 13, "Right of Way," of the LAPM for information and procedures.
- For FHWA list of criteria for full oversight projects, refer to Section 2.4 of the LAPM.