

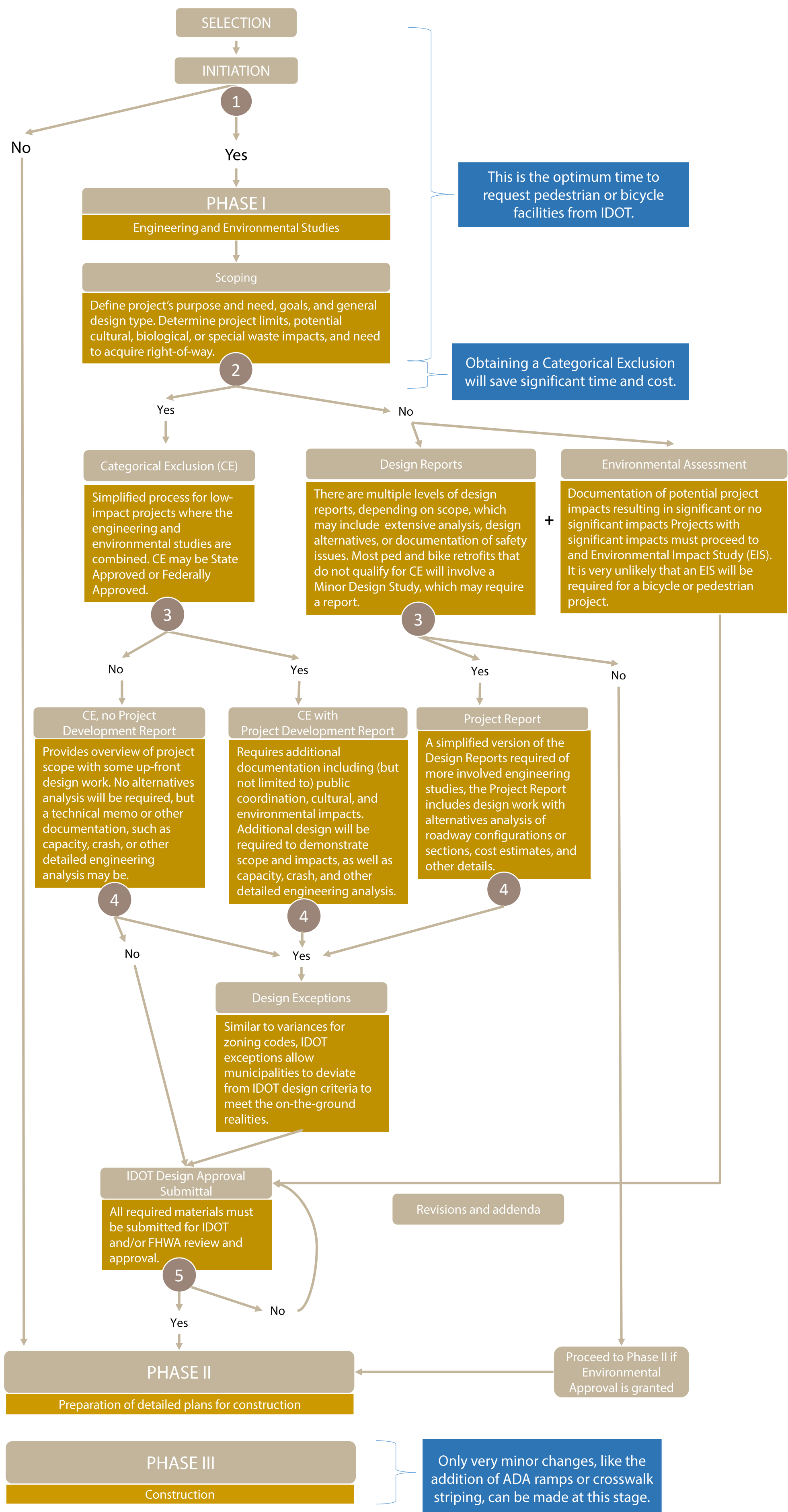
1 Does the project require Phase I (i.e. does the project use state or federal funds or is the project initiated by IDOT)?

2 Does the project qualify for a Categorical Exclusion based on coordination with IDOT and FHWA? Categorical Exclusions (CE) are granted for projects without significant human, historical resource, or environmental impacts.

3 Does the project require a Project Report or Project Development Report? (See list of exemptions to the Project Report requirement in 12-3.10 in the BDE)

4 Do elements of the project require a design variance request from IDOT and/or FHWA because they don't match design criteria in the BDE or BLRS or FHWA Controlling Criteria?

5 Did IDOT (and/or FHWA, where applicable) approve the submittal?



This is the optimum time to request pedestrian or bicycle facilities from IDOT.

Obtaining a Categorical Exclusion will save significant time and cost.

This is the time to ensure that the design of bicycle and pedestrian facilities already included in a project meet the communities needs and goals.

Only very minor changes, like the addition of ADA ramps or crosswalk striping, can be made at this stage.