2019 Active Transportation Program Workshop (Cycle 4)

January 22, 2018

2019 ATP Program 8th Workshop

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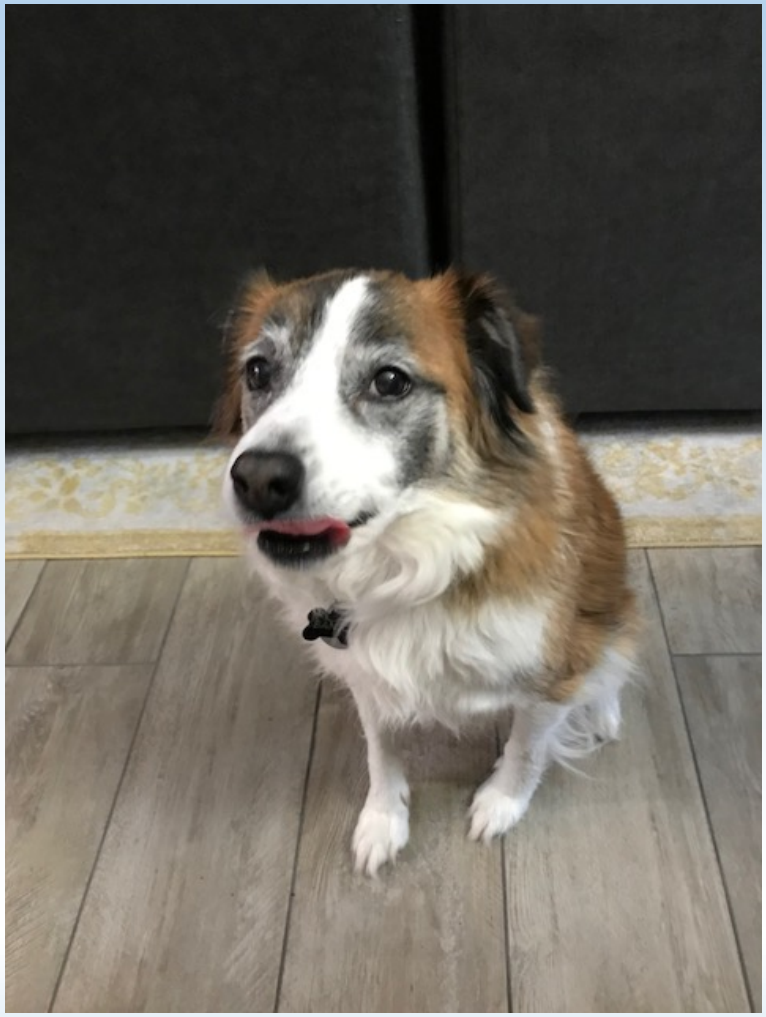

2019 ATP – Cycle 4 Workshop Schedule

Date	Location	Focus
~~November 3, 2017~~	~~Chico~~	~~Guidelines~~
~~November 9, 2017~~	~~Los Angeles~~	~~Guidelines~~
~~November 16, 2017~~	~~Oakland~~	~~Guidelines, Applications~~
~~November 29, 2017~~	~~Fresno~~	~~Applications~~
~~December 11, 2017~~	~~San Bernardino~~	~~Applications~~
~~January 9, 2018~~	~~Monterey~~	~~Applications~~
Week of January 22, 2018	Sacramento	Guidelines and Applications Wrap-up Scoring and Evaluation

Goals for Today:

- Final Review of 2019 ATP Guidelines
- Final Review of Applications
- Discuss Evaluation Process
- Discuss Scoring Rubrics

Final Draft Guidelines Review

- Proposed New Schedule (pg. 2)

Draft ATP Guidelines presented to Commission	March 21, 2018*
Commission hearing and adoption of ATP Guidelines	May 16, 2018*
Commission adopts ATP Fund Estimate	May 16, 2018*
Call for projects	May 16, 2018
Large MPOs submit optional guidelines to Commission	May 31, 2018
Project applications to Caltrans (postmark date)	July 31, 2018
Commission approves or rejects MPO guidelines	August15, 2018*
Staff recommendation for statewide and small urban and rural portions of the program posted	December 31, 2018
Commission adopts statewide and small urban and rural portions of the program	January, 2019**
Projects not programmed distributed to large MPOs based on location	January, 2019
Deadline for MPO Draft project programming recommendations to the Commission	February 15, 2019
Deadline for MPO Final project programming recommendations to the Commission	April 1, 2019
Commission adopts MPO selected projects	June 2019**

Final Draft Guidelines Review

- Eligible Applicants – Caltrans (pg. 5)
- State Only Funds Designation (pg. 6)
- Transformative Projects Language (pg. 6)
- Committed/Uncommitted Funds (pg. 14)
- Anything Else – Last Call

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~~Week of January 22, 2018~~	~~Sacramento~~	~~Guidelines and Applications Wrap-up Scoring and Evaluation~~

Do we need one more?

Draft Applications

- Comments:

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Evaluation Process

- Evaluator Teams of Two
  - One from the North and One from the South
  - Team Members have Different Backgrounds
- Evaluators Sign Conflict of Interest Statement
- Teams Evaluate Applications not in their Geographic Area
- Evaluators Attend Mandatory Training

Evaluation Process

- Evaluator Teams Discuss Applications and Reach Consensus on each Application's Final Score
- Commission Staff Resolves Team Conflicts
- Commission Staff Evaluates **Every** Application to Provide Baseline Score
- Outlier Scores and Oddities are Addressed by Commission Staff

Scoring Rubrics