2027 Active Transportation Program
Central Workshop
January 14, 2026

Action Items

1. Clarify language pertaining "construction completion" in the Policy on User Counts section of the 2027 ATP Guidelines.

2. Consider raising the funding cap for Small Infrastructure projects. Further discussion in the 2029 ATP (Cycle 9).

3. Post track changes version of the ATP application alongside the workshop materials from the 01/14/26 ATP Central Workshop.

4. Post the draft Count Methodology Guidance with the 01/14/26 ATP Central Workshop materials.

5. CTC staff will increase the word count by 100 words for application questions with expanded language regarding active transportation users.

6. CTC staff will ensure application prompts on combination projects include the non-infrastructure component.

7. CTC staff will continue to work with Caltrans to get more information on reimbursement for the 5-year count requirements. Further discussion in the 2029 ATP (Cycle 9).

8. Caltrans to provide guidance on the PPR regarding notice to proceed and federal timelines.

Topic	Workshop	Status	Workshop Date
2027 ATP Schedule	Kick-Off Guidelines	Consensus Reached	August 21, 2025
New Guidelines Section: Part II – Funding Overview 9. Funding Restrictions	Central Guidelines	Consensus Reached	September 4, 2025
New Guidelines Section: Part IX – Reporting 43. Title VI Requirements	Central Guidelines	Consensus Reached	September 4, 2025

Topic	Workshop	Status	Workshop Date

Clarified Guidelines Language:
Part I – Introduction
  1. Purpose and Goals
  2. Authority
  3. Program Schedule
	Central Guidelines	Consensus Reached	September 4, 2025

Clarified Guidelines Language:
Part II – Funding Overview
  4. Funding and Program Cycle
  5. Distribution
  6. Matching Requirements
  8. Reimbursement
	Central Guidelines	Consensus Reached	September 4, 2025

Clarified Guidelines Language:
Part III – Eligibility
  10. Eligible Applicants
  11. Eligible Project Titles
	Central Guidelines	Consensus Reached	September 4, 2025

Clarified Guidelines Language:
Part IV – Project Application
  13. Application Submittal Requirements
  14. Minimum Request for Funds
  15. Request for State-Only Funding
	Central Guidelines	Consensus Reached	September 4, 2025

Clarified Guidelines Language:
Part V – Project Selection Process
  16. Screening Criteria
  17. Project Evaluation Process
	Central Guidelines	Consensus Reached	September 4, 2025

Clarified Guidelines Language:
Part VIII – Project Delivery
  28. Allocations
  31. Timely Use of Funds
  32. Timely Use of Funds – Time
     Extensions
	Central Guidelines	Consensus Reached	September 4, 2025

Deleted Guidelines Section: Justice40 Initiative	Central Guidelines	Consensus Reached	September 4, 2025
CTC to highlight the 2% cap for Plan projects in the Guidelines	Kick-Off Guidelines	Consensus Reached	September 4, 2025
Clarify and Simplify Language Part II: Funding Overview 7. Leveraging Funds	Central Guidelines	Consensus Reached	September 17, 2025
Clarify and Simplify Language Part VII: Programming 23. Contingency List	Central Guidelines	Consensus Reached	September 17, 2025
Clarify and Simplify Language Part VIII: Project Delivery	Central Guidelines	Consensus Reached	September 17, 2025

Topic	Workshop	Status	Workshop Date
30. Letter of No Prejudice 36. Project Cost Savings 38. Project Cancellation 40. Audits			
Deleted Guidelines Section: Roles & Responsibilities	Central Guidelines	Consensus Reached	September 17, 2025
2027 Quick-Build Pilot Program – Only accept projects in the MPO Component	Central Guidelines	Consensus Reached	September 17, 2025
Non-Infrastructure (NI) Guidance Section I – Guidance Overview Section II – Detailed Guidance on Items and Costs Section III – Ineligible Expenses Appendices	Central Guidelines	Consensus Reached	October 1, 2025
Clarified Guidelines Language: Part V – Project Selection Process 18. Scoring Criteria	Central Guidelines	Consensus Reached	October 1, 2025

Clarified Guidelines Language:
Part VII – Programming
  23. Program of Projects
  25. Performance Metrics
  26. Committed / Uncommitted Funds
  28. Baseline Agreements
	Central Guidelines	Consensus Reached	October 1, 2025

Clarified Guidelines Language: Part IX – Reporting 43. Project Signage	Central Guidelines	Consensus Reached	October 1, 2025
CTC to incorporate Cycle 7 evaluator feedback on Submittable	Kick-Off Guidelines	Consensus Reached	August 21, 2025
CTC to consider alternate DAC qualifier to replace US DOT Equitable Transportation Community Explorer	Kick-Off Guidelines	Consensus Reached	August 21, 2025
CTC to determine if ATP be state only funded	Kick-Off Guidelines	Consensus Reached	August 21, 2025
CTC staff will update language in section 26, Committed/Uncommitted Funds, to accommodate the program schedule for the LPP Formulaic Program.	Central Guidelines	Consensus Reached	October 1, 2025
Future Workshop Discussion: Consider adding the Transformative question to the Small and Medium Infrastructure and Infrastructure + Non-Infrastructure applications	Central Guidelines	To be discussed in Cycle 9	September 4, 2025

Topic	Workshop	Status	Workshop Date
Caltrans and CTC staff are seeking feedback on the ATP Count Guidance. Feedback is due on 01/09/26.	Central Guidelines	Consensus Reached	December 10, 2025
<u>Future Workshop Discussion:</u> Double total points for all applications	Kick-Off Guidelines	Discussed	August 21, 2025
<u>Future Workshop Discussion:</u> Two-step application process	Kick-Off Guidelines	Discussed	August 21, 2025
<u>Future Workshop Discussion:</u> Letters of Support	Kick-Off Guidelines	Consensus Reached	August 21, 2025
CTC Staff will work with Caltrans to inquire about the Master Agreement process and analyze the efficiency of the process.	Central Guidelines	Addressed at PSR Workshop	September 4, 2025
CTC to add an unscored question to the application regarding coordination with local transit agencies.	Central Guidelines	To be discussed in Cycle 9	October 16, 2025
CTC staff to provide Submittable contact information during the Cycle 8 call for projects in case stakeholders have issues regarding Submittable	Central Guidelines	Will be addressed at Submittable training	October 16, 2025
CTC staff to check application screening questions on Submittable	Central Guidelines	Will be addressed at Submittable training	October 16, 2025
<u>Future Workshop Discussion:</u> Guidance on use of AI in applications	Kick-Off Guidelines	Will be addressed at evaluator training	August 21, 2025