

2027 Active Transportation Program

Central Workshop

December 4, 2025

Action Items

1. No action items from the December 4, 2025 workshop

Topic	Workshop	Status	Workshop Date
2027 ATP Schedule	Kick-Off Guidelines	Consensus Reached	August 21, 2025
<u>New Guidelines Section:</u> Part II – Funding Overview 9. Funding Restrictions	Central Guidelines	Consensus Reached	September 4, 2025
<u>New Guidelines Section:</u> Part IX – Reporting 43. Title VI Requirements	Central Guidelines	Consensus Reached	September 4, 2025
<u>Clarified Guidelines Language:</u> Part I – Introduction 1. Purpose and Goals 2. Authority 3. Program Schedule	Central Guidelines	Consensus Reached	September 4, 2025
<u>Clarified Guidelines Language:</u> Part II – Funding Overview 4. Funding and Program Cycle 5. Distribution 6. Matching Requirements 8. Reimbursement	Central Guidelines	Consensus Reached	September 4, 2025
<u>Clarified Guidelines Language:</u> Part III – Eligibility 10. Eligible Applicants 11. Eligible Project Titles	Central Guidelines	Consensus Reached	September 4, 2025
<u>Clarified Guidelines Language:</u> 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

Topic	Workshop	Status	Workshop Date
<u>Clarified Guidelines Language:</u> Part V – Project Selection Process 16. Screening Criteria 17. Project Evaluation Process	Central Guidelines	Consensus Reached	September 4, 2025
<u>Clarified Guidelines Language:</u> 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
<u>Deleted Guidelines Section:</u> 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
<u>Clarify and Simplify Language</u> Part II: Funding Overview 7. Leveraging Funds	Central Guidelines	Consensus Reached	September 17, 2025
<u>Clarify and Simplify Language</u> Part VII: Programming 23. Contingency List	Central Guidelines	Consensus Reached	September 17, 2025
<u>Clarify and Simplify Language</u> Part VIII: Project Delivery 30. Letter of No Prejudice 36. Project Cost Savings 38. Project Cancellation 40. Audits	Central Guidelines	Consensus Reached	September 17, 2025
<u>Deleted Guidelines Section:</u> 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
<u>Non-Infrastructure (NI) Guidance</u> Section I – Guidance Overview Section II – Detailed Guidance on Items and Costs Section III – Ineligible Expenses Appendices	Central Guidelines	Consensus Reached	October 1, 2025
<u>Clarified Guidelines Language:</u> Part V – Project Selection Process 18. Scoring Criteria	Central Guidelines	Consensus Reached	October 1, 2025
<u>Clarified Guidelines Language:</u> Part VII – Programming 23. Program of Projects	Central Guidelines	Consensus Reached	October 1, 2025

Topic	Workshop	Status	Workshop Date
25. Performance Metrics 26. Committed / Uncommitted Funds 28. Baseline Agreements			
<u>Clarified Guidelines Language:</u> 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
<u>Future Workshop Discussion:</u> Consider adding the Transformative question to the Small and Medium Infrastructure and Infrastructure + Non-Infrastructure applications	Central Guidelines	To be discussed in a future cycle	September 4, 2025
<u>Future Workshop Discussion:</u> Guidance on use of AI in applications	Kick-Off Guidelines	Pending	August 21, 2025
<u>Future Workshop Discussion:</u> Double total points for all applications	Kick-Off Guidelines	Pending	August 21, 2025
<u>Future Workshop Discussion:</u> Two-step application process	Kick-Off Guidelines	Pending	August 21, 2025
<u>Future Workshop Discussion:</u> Letters of Support	Kick-Off Guidelines	Pending	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	Pending	September 4, 2025
CTC to add an unscored question to the application regarding coordination with local transit agencies.	Central Guidelines	Pending	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	Pending	October 16, 2025

Topic	Workshop	Status	Workshop Date
CTC staff to check application screening questions on Submittable	Central Guidelines	Pending	October 16, 2025