The following questions were raised in the Riverside and Visalia workshops earlier this month. Below you will find the answers provided by Caltrans and CTC staff.

1 - We understand that automated counter equipment is an eligible expense as part of a larger project. Can you include counters as part of an NI application? Yes, provided it's clear that the counters would be utilized to accomplish ATP objectives.

2 - If you're submitting a plan application, can you include manual counts and/or automated counters? For example, an agency wants to establish need & baseline usage data for later infrastructure investments. This will probably be allowed; applicants should confirm with their District ATP contact.

3 - Leveraging funds: what if you submit your ATP application saying that the applying agency will provide $xx from its own funds as leverage, and they later are able to secure that leverage amount from an external source (non-ATP), is that ok? In the past, CTC allowed as leverage any funds NOT programmed by the CTC, but staff is reconsidering and may open that up to allow any non-ATP funds to be used. Please consult the guidelines and application after the RFP is released, or contact Caltrans staff if it's not clear.

4 - For TIMS ATP tool, are you able to export the data to a Google Earth file? Detailed questions about the tool should be submitted to Berkeley through the TIMs webpage.

5 - Can you provide more detail about what's expected/required for post-project evaluation, especially around user data? This is partly to help decide what kind of manual/automated count components we should include in our project application. See the Post Project Report at http://www.dot.ca.gov/hq/LocalPrograms/atp/proj_report.html.

6 - In the event that SB1 is repealed, how will that affect the programming decisions for Cycle 4? The CTC is working on a plan for this issue.

7 - If toll credits are used and the applicant provided no match or leveraged funds, is the agency reimbursed 100% of submitted costs? Yes they are.