

2017 Federal Transportation Improvement Program

Amendment #17-02
Ventura County
Comparison Report
(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
VEN	L	500703	VEN160103	2	6	PLN40				565				
Description: PLEASANT VALLEY ROAD BIKE LANES PROJECT-PE ONLY														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			17/18	65			65							
		CITY	17/18	65			65							
		CMAQ		500			500							
		CMAQ		500			500							
Agency:		CAMARILLO					Proj Total	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					565		565					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
VEN	L	5AL04	VEN150620	0	3	NCR27				558				
Description: IN OJAI, ON SR-33 AND SR-150 BETWEEN EL ROBLAR DR AND GRIDLEY RD.CONSTRUCT PEDESTRIAN SAFETY IMPROVEMENTS: INSTALL FLASHING BEACONS AT 11 EXISTING CROSSINGS, INSTALL IN-PAVING LIGHT AT ONE LOCATION, CONSTRUCT CURB EXTENSIONS, ADA RAMP IMPROVEMENTS, S TRIPING, AND MINOR LANDSCAPING														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			17/18	9		49	58							
		CITY	17/18	9		49	58							
		CMAQ		75		425	500							
		CMAQ		75		425	500							
Agency:		OJAI					Proj Total	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					84		474	558				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
VEN	L	5AL04	VEN150620	2	2	NCR27				558				
Description: IN OJAI, ON SR-33 AND SR-150 BETWEEN EL ROBLAR DR AND GRIDLEY RD.CONSTRUCT PEDESTRIAN SAFETY IMPROVEMENTS: INSTALL FLASHING BEACONS AT 11 EXISTING CROSSINGS, INSTALL IN-PAVING LIGHT AT ONE LOCATION, CONSTRUCT CURB EXTENSIONS, ADA RAMP IMPROVEMENTS, S TRIPING, AND MINOR LANDSCAPING														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			17/18	9		49	58							
		CITY	17/18	9		49	58							
		CMAQ		75		425	500							
		CMAQ		75		425	500							
Agency:		OJAI					Proj Total	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					84		474	558				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
VEN	L	500703	VEN170113	0	2	NCN25				2,833				
Description: Pedestrian and Bike Safety Improvements: Ojai Avenue and Maricopa Hwy.														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			16/17	272			272							
			17/18			2,061	2,061							
		ATP	16/17	272		2,061	2,333							
			17/18	33			33							
		CITY	17/18			467	467							
		CITY		33		467	500							
Agency:		OJAI					Proj Total	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					305		2,528	2,833	305	2,528		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
VEN	L	500703	VEN170113	2	6	NCN25				2,833				
Description: Pedestrian and Bike Safety Improvements: Ojai Avenue and Maricopa Hwy. (Project will use \$325 in toll credits for CMAQ).														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			16/17	230			230							
			18/19			2,103	2,103							
		ATP-MPO	16/17	230		2,103	2,333							
			18/19	100			100							
		CMAQ	18/19			400	400							
		CMAQ		100		400	500							
Agency:		OJAI					Proj Total	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					330		2,503	2,833	330	2,503		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost				
VEN	L	500703	VEN160106	2	4	NCN27				567				
Description: In Oxnard - Rose Ave. and Gary Drive Pedestrian Intersection Improvements including new Accessible access ramps, new signal with pedestrian countdown signals and crosswalks.														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			16/17	15			15							
			17/18			495	495							
		ATP-MPO	16/17	15		495	510							
			17/18	57			57							
		CITY	17/18	57			57							
Agency:		OXNARD					Proj Total	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					72		495	567	72	495		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	L	1O0705	VEN160401	2	2	NCR93				30,800
Description: Port of Hueneme Intermodal Improvement Project to modernize the Port's wharf and pier and cargo facilities including deepening the water depth from the channel to vessel berths and extending rail for on-terminal access.										
Fund										
Fiscal Year										
Prior										
ENG										
ROW										
CON										
Fund Total										
AGENCY										
Prior										
DOD										
Prior										
TIGER										
16/17										
EDA										
1,500										
1,500										
1,500										
Agency: OXNARD HARBOR DISTRICT										
Fund Totals:										
5,240										
25,560										
ProjTotal										
30,800										
Prior										
29,300										
FY16/17										
1,500										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	L	7120004	VEN990319	0	2	NCR27				2,241
Description: CALIFORNIA ST BRIDGE OVER RT 101 PEDESTRIAN ENHANCEMENTS										
Fund										
Fiscal Year										
Prior										
ENG										
ROW										
CON										
Fund Total										
CITY										
Prior										
STPE-R										
Prior										
STPL										
429										
429										
Agency: SAN BUENAVENTURA										
Fund Totals:										
400										
1,841										
ProjTotal										
2,241										
Prior										
2,241										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	L	7120004	VEN990319	2	7	NCR27				2,400
Description: CALIFORNIA ST BRIDGE OVER RT 101 PEDESTRIAN ENHANCEMENTS										
Fund										
Fiscal Year										
Prior										
18/19										
ENG										
ROW										
CON										
Fund Total										
CITY										
Prior										
STPE-R										
Prior										
STPL										
429										
429										
129										
129										
558										
558										
Agency: SAN BUENAVENTURA										
Fund Totals:										
400										
2,000										
ProjTotal										
2,400										
Prior										
2,241										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										
159										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	L	STDLO4	VEN150619	0	3	NCN27				365
Description: IN EL RIO, ON KENNEY ST BETWEEN ALVARADO ST AND STROUBE ST, WIDEN KENNEY ST TO COUNTY STANDARDS TO REDUCE POTENTIAL CONFLICTS BETWEEN PEDESTRIANS/BIKES AND VEHICULAR TRAFFIC. ADD 0.25 MILES OF SIDEWALK, CURB, AND GUTTER ALONG THE NORTHERLY AND WESTERLY SIDE OF KENNEY ST.										
Fund										
Fiscal Year										
16/17										
ENG										
ROW										
CON										
Fund Total										
CMAQ										
280										
280										
16/17										
85										
85										
Agency: VENTURA COUNTY										
Fund Totals:										
365										
ProjTotal										
365										
Prior										
365										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	L	STDLO4	VEN150619	2	2	NCN27				365
Description: IN EL RIO, ON KENNEY ST BETWEEN ALVARADO ST AND STROUBE ST, WIDEN KENNEY ST TO COUNTY STANDARDS TO REDUCE POTENTIAL CONFLICTS BETWEEN PEDESTRIANS/BIKES AND VEHICULAR TRAFFIC. ADD 0.25 MILES OF SIDEWALK, CURB, AND GUTTER ALONG THE NORTHERLY AND WESTERLY SIDE OF KENNEY ST.										
Fund										
Fiscal Year										
16/17										
ENG										
ROW										
CON										
Fund Total										
CMAQ										
280										
280										
16/17										
85										
85										
Agency: VENTURA COUNTY										
Fund Totals:										
365										
ProjTotal										
365										
Prior										
365										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	L	STDLO4	VEN150621	0	5	NCN27				452
Description: NEAR CAMARILLO, PEDESTRIAN IMPROVEMENTS AT CAMARILLO HEIGHTS ELEMENTARY SCHOOL. CONSTRUCT 0.25 MILES OF SIDEWALK, CURB AND GUTTER ALONG EASTERLY SIDE OF MISSION DR BETWEEN CATALINA DR AND CAMARILLO DR.										
Fund										
Fiscal Year										
17/18										
ENG										
ROW										
CON										
Fund Total										
CMAQ										
400										
400										
17/18										
52										
52										
Agency: VENTURA COUNTY										
Fund Totals:										
452										
ProjTotal										
452										
Prior										
452										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	L	STDLO4	VEN150621	2	2	NCN27				641
Description: NEAR CAMARILLO, PEDESTRIAN IMPROVEMENTS AT CAMARILLO HEIGHTS ELEMENTARY SCHOOL. CONSTRUCT 0.25 MILES OF SIDEWALK, CURB AND GUTTER ALONG EASTERLY SIDE OF MISSION DR BETWEEN CATALINA DR AND CAMARILLO DR.										
Fund										
Fiscal Year										
17/18										
ENG										
ROW										
CON										
Fund Total										
CMAQ										
560										
560										
17/18										
81										
81										
Agency: VENTURA COUNTY										
Fund Totals:										
641										
ProjTotal										
641										
Prior										
641										
FY16/17										
FY17/18										
FY18/19										
FY19/20										
FY20/21										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	L	500703	VEN160105	2	4	NCRT2				603					
Description: Rio Real Elementary School - Pedestrian and Street Improvement Project															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				Prior	120			120							
		CMAQ			120			120							
				Prior	21			21							
		CO			21			21							
				16/17			30	30							
				17/18			432	432							
		ATP-MPO					462	462							
Agency:		VENTURA COUNTY													
		Fund Totals:			141		462	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								603	141	30	432				

End of Local Highway System

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	T	REG0702	VEN140801	0	5	PAO00				805					
Description: ADA PARATRANSIT SERVICE IN CAMARILLO															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				16/17			209	209							
				17/18			129	129							
				18/19			129	129							
				19/20			129	129							
		5307CAM					596	596							
				16/17			113	113							
				17/18			32	32							
				18/19			32	32							
				19/20			32	32							
		CITY					209	209							
Agency:		CAMARILLO													
		Fund Totals:					805	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								805		322	161	161	161		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	T	REG0702	VEN140801	2	3	PAO00				1,585					
Description: ADA PARATRANSIT SERVICE IN CAMARILLO															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				16/17			551	551							
				17/18			129	129							
				18/19			129	129							
				19/20			129	129							
		5307CAM					938	938							
				16/17			551	551							
				17/18			32	32							
				18/19			32	32							
				19/20			32	32							
		CITY					647	647							
Agency:		CAMARILLO													
		Fund Totals:					1,585	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								1,585		1,102	161	161	161		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	T	5TL04	VEN170103	0	1	BUO00				299					
Description: CONSTRUCTION OF NEW BUS STOPS FOR THE WELLS CENTER-NYELAND ACRES ROUTE (VEN150609)															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				16/17			265	265							
		CMAQ					265	265							
				16/17			34	34							
		LTF					34	34							
Agency:		GOLD COAST TRANSIT DISTRICT													
		Fund Totals:					299	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								299		299					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	T	5TL04	VEN170103	2	2	BUO00				299					
Description: CONSTRUCTION OF NEW BUS STOPS FOR THE WELLS CENTER-NYELAND ACRES ROUTE (VEN150609)															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				16/17			265	265							
		CMAQ					265	265							
				16/17			34	34							
		LTF					34	34							
Agency:		GOLD COAST TRANSIT DISTRICT													
		Fund Totals:					299	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
								299		299					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	VEN54056	VEN54056	0	6	ADM83				548
Description: PLANNING/IMPLEMENTATION OF COORDINATED PARATRANSIT										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
16/17										
17/18										
18/19										
19/20										
5307OX										
16/17										
17/18										
18/19										
19/20										
LTF										
98										
Agency: GOLD COAST TRANSIT DISTRICT										
Fund Totals:										
548										
ProjTotal										
548										
Prior										
FY16/17										
398										
FY17/18										
50										
FY18/19										
50										
FY19/20										
50										
FY20/21										
50										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	VEN54056	VEN54056	2	2	ADM83				548
Description: PLANNING/IMPLEMENTATION OF COORDINATED PARATRANSIT										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
16/17										
17/18										
18/19										
19/20										
5307OX										
16/17										
17/18										
18/19										
19/20										
LTF										
98										
Agency: GOLD COAST TRANSIT DISTRICT										
Fund Totals:										
548										
ProjTotal										
548										
Prior										
FY16/17										
398										
FY17/18										
50										
FY18/19										
50										
FY19/20										
50										
FY20/21										
50										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	REG0702	VEN171001	2	3					29,140
Description: SYSTEMWIDE PREVENTIVE MAINTENANCE FOR METROLINK COMMUTER RAIL. System-wide preventive maintenance for Metrolink Commuter Rail including rolling stock facilities, guideways etc... (TDC Credits of \$1,457 in each of years 17/18, 18/19, 19/20, and 20/21.										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
17/18										
1,849										
1,849										
1,849										
1,849										
1,849										
1,849										
5307OX										
7,396										
7,396										
17/18										
733										
733										
733										
733										
733										
733										
5307TO										
2,932										
2,932										
17/18										
2,892										
2,892										
2,892										
2,892										
2,892										
2,892										
5337OX										
11,568										
11,568										
17/18										
1,811										
1,811										
1,811										
1,811										
1,811										
1,811										
5337TO										
7,244										
7,244										
Agency: SOUTHERN CALIF REGIONAL RAIL AUTHORITY										
Fund Totals:										
29,140										
ProjTotal										
29,140										
Prior										
FY16/17										
7,285										
FY17/18										
7,285										
FY18/19										
7,285										
FY19/20										
7,285										
FY20/21										
7,285										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	STL0706	VEN120420	0	6	NCR28				750
Description: TRANSPORTATION CENTER FACILITY IMPROVEMENTS. EXPAND BUS BOARDING AREA, CONSTRUCT ADA ACCESSIBLE SIDEWALK AND PEDESTRIAN PATHWAY IMPROVEMENTS.										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
18/19										
100										
500										
600										
CMAQ										
100										
500										
600										
18/19										
25										
125										
150										
LTF										
25										
125										
150										
Agency: THOUSAND OAKS										
Fund Totals:										
125										
625										
ProjTotal										
750										
Prior										
FY16/17										
750										
FY17/18										
750										
FY18/19										
750										
FY19/20										
750										
FY20/21										
750										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	STL0706	VEN120420	2	6	NCR28				1,875
Description: TRANSPORTATION CENTER FACILITY IMPROVEMENTS. EXPAND BUS BOARDING AREA, CONSTRUCT ADA ACCESSIBLE SIDEWALK AND PEDESTRIAN PATHWAY IMPROVEMENTS.										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
18/19										
100										
1,400										
1,500										
CMAQ										
100										
1,400										
1,500										
18/19										
25										
350										
375										
LTF										
25										
350										
375										
Agency: THOUSAND OAKS										
Fund Totals:										
125										
1,750										
ProjTotal										
1,875										
Prior										
FY16/17										
1,875										
FY17/18										
1,875										
FY18/19										
1,875										
FY19/20										
1,875										
FY20/21										
1,875										
FY21/22										

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																														
VEN	T	REG0702	VEN150603	0	2	PAO00				125																														
Description: ADA SERVICE - PARATRANSIT CAPITAL																																								
<table border="1"> <thead> <tr> <th>Fund</th> <th>Fiscal Year</th> <th>ENG</th> <th>ROW</th> <th>CON</th> <th>Fund Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>100</td> <td>100</td> </tr> <tr> <td>5307TO</td> <td></td> <td></td> <td></td> <td>100</td> <td>100</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>25</td> <td>25</td> </tr> <tr> <td>LTF</td> <td></td> <td></td> <td></td> <td>25</td> <td>25</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		16/17			100	100	5307TO				100	100		16/17			25	25	LTF				25	25
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																			
	16/17			100	100																																			
5307TO				100	100																																			
	16/17			25	25																																			
LTF				25	25																																			
Agency: THOUSAND OAKS																																								
Fund Totals: 125																																								
<table border="1"> <thead> <tr> <th>ProjTotal</th> <th>Prior</th> <th>FY16/17</th> <th>FY17/18</th> <th>FY18/19</th> <th>FY19/20</th> <th>FY20/21</th> <th>FY21/22</th> </tr> </thead> <tbody> <tr> <td>125</td> <td></td> <td>125</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	125		125																			
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																	
125		125																																						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																														
VEN	T	REG0702	VEN150603	2	2	PAO00				250																														
Description: ADA SERVICE - PARATRANSIT CAPITAL																																								
<table border="1"> <thead> <tr> <th>Fund</th> <th>Fiscal Year</th> <th>ENG</th> <th>ROW</th> <th>CON</th> <th>Fund Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>200</td> <td>200</td> </tr> <tr> <td>5307TO</td> <td></td> <td></td> <td></td> <td>200</td> <td>200</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>50</td> <td>50</td> </tr> <tr> <td>LTF</td> <td></td> <td></td> <td></td> <td>50</td> <td>50</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		16/17			200	200	5307TO				200	200		16/17			50	50	LTF				50	50
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																			
	16/17			200	200																																			
5307TO				200	200																																			
	16/17			50	50																																			
LTF				50	50																																			
Agency: THOUSAND OAKS																																								
Fund Totals: 250																																								
<table border="1"> <thead> <tr> <th>ProjTotal</th> <th>Prior</th> <th>FY16/17</th> <th>FY17/18</th> <th>FY18/19</th> <th>FY19/20</th> <th>FY20/21</th> <th>FY21/22</th> </tr> </thead> <tbody> <tr> <td>250</td> <td></td> <td>250</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	250		250																			
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																	
250		250																																						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																														
VEN	T	5TL04	VEN160102	2	6	BUO00				299																														
Description: CONSTRUCTION OF NEW BUS STOPS FOR THE WELLS CENTER-NYELAND ACRES ROUTE																																								
<table border="1"> <thead> <tr> <th>Fund</th> <th>Fiscal Year</th> <th>ENG</th> <th>ROW</th> <th>CON</th> <th>Fund Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>265</td> <td>265</td> </tr> <tr> <td>5307-TR</td> <td></td> <td></td> <td></td> <td>265</td> <td>265</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>34</td> <td>34</td> </tr> <tr> <td>LTF</td> <td></td> <td></td> <td></td> <td>34</td> <td>34</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		16/17			265	265	5307-TR				265	265		16/17			34	34	LTF				34	34
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																			
	16/17			265	265																																			
5307-TR				265	265																																			
	16/17			34	34																																			
LTF				34	34																																			
Agency: VENTURA COUNTY																																								
Fund Totals: 299																																								
<table border="1"> <thead> <tr> <th>ProjTotal</th> <th>Prior</th> <th>FY16/17</th> <th>FY17/18</th> <th>FY18/19</th> <th>FY19/20</th> <th>FY20/21</th> <th>FY21/22</th> </tr> </thead> <tbody> <tr> <td>299</td> <td></td> <td>299</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	299		299																			
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																	
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Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																																														
VEN	T	VEN040405	VEN040405	0	6	ITS01				917																																																																														
Description: AUTOMATIC VEHICLE LOCATOR SYSTEM UPGRADE FOR REAL-TIME BUS STOP SIGNAGE (ASSOCIATED TRANSIT IMPROVEMENT)																																																																																								
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Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																																																																			
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Agency: VENTURA COUNTY TRANS COMMISSION (VCTC)																																																																																								
Fund Totals: 655																																																																																								
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ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																																																																	
655	393	131	131																																																																																					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																																																														
VEN	T	VEN040405	VEN040405	2	9	ITS01				2,917																																																																														
Description: AUTOMATIC VEHICLE LOCATOR SYSTEM UPGRADE AND FAREBOX SYSTEM (TDC CREDITS OF \$229 IN FY 17/18.																																																																																								
<table border="1"> <thead> <tr> <th>Fund</th> <th>Fiscal Year</th> <th>ENG</th> <th>ROW</th> <th>CON</th> <th>Fund Total</th> </tr> </thead> <tbody> <tr> <td></td> <td>Prior</td> <td></td> <td></td> <td>225</td> <td>225</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>75</td> <td>75</td> </tr> <tr> <td></td> <td>17/18</td> <td></td> <td></td> <td>75</td> <td>75</td> </tr> <tr> <td>5307OX</td> <td></td> <td></td> <td></td> <td>375</td> <td>375</td> </tr> <tr> <td></td> <td>Prior</td> <td></td> <td></td> <td>90</td> <td>90</td> </tr> <tr> <td></td> <td>17/18</td> <td></td> <td></td> <td>30</td> <td>30</td> </tr> <tr> <td></td> <td>18/19</td> <td></td> <td></td> <td>2,030</td> <td>2,030</td> </tr> <tr> <td>CMAQ</td> <td></td> <td></td> <td></td> <td>2,150</td> <td>2,150</td> </tr> <tr> <td></td> <td>Prior</td> <td></td> <td></td> <td>78</td> <td>78</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>26</td> <td>26</td> </tr> <tr> <td></td> <td>17/18</td> <td></td> <td></td> <td>26</td> <td>26</td> </tr> <tr> <td>LTF</td> <td></td> <td></td> <td></td> <td>130</td> <td>130</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		Prior			225	225		16/17			75	75		17/18			75	75	5307OX				375	375		Prior			90	90		17/18			30	30		18/19			2,030	2,030	CMAQ				2,150	2,150		Prior			78	78		16/17			26	26		17/18			26	26	LTF				130	130
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CMAQ				2,150	2,150																																																																																			
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Agency: VENTURA COUNTY TRANS COMMISSION (VCTC)																																																																																								
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ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																																																																	
2,655	393	101	131	2,030																																																																																				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	RI	PMB	PMA	Total Project Cost				
VEN	T	VEN059401	VEN121002	0	2	ITS03				3,334				
Description: FARE COLLECTION AND RIDERSHIP MONITORING EQUIPMENT AND MAINTENANCE														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			Prior			530	530							
		5307				530	530							
			Prior			440	440							
			16/17			214	214							
			17/18			222	222							
		5307OX				876	876							
			Prior			420	420							
		5339OX				420	420							
			Prior			348	348							
			16/17			54	54							
			17/18			56	56							
		LTF				458	458							
Agency:		VENTURA COUNTY TRANS COMMISSION (VCTC)					ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					2,284	1,738	268	278				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	RI	PMB	PMA	Total Project Cost				
VEN	T	VEN059401	VEN121002	2	7	ITS03				2,999				
Description: FARE COLLECTION AND RIDERSHIP MONITORING EQUIPMENT AND MAINTENANCE (TDC Credits in FY 16/17 in the amount of \$189 and FY 17/18 in the amount of \$32).														
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total							
			Prior			530	530							
		5307				530	530							
			Prior			440	440							
			16/17			113	113							
			17/18			158	158							
		5307OX				711	711							
			Prior			420	420							
			16/17			683	683							
			17/18			158	158							
		5339OX				1,261	1,261							
			Prior			348	348							
		LTF				348	348							
			16/17			149	149							
		5339CAM				149	149							
Agency:		VENTURA COUNTY TRANS COMMISSION (VCTC)					ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					2,999	1,738	945	316				

End of Transit System

End of Report