

2017 Federal Transportation Improvement Program

Amendment #17-11
Ventura County
Comparison Report
(in \$000's)

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	S	REG0701	VENLS11	0	5	LUM02	999	.	.	5,700

Description: GROUPED PROJ FOR PAVEMENT RESURFACING AND/OR REHAB ON THE STATE HIGHWAY SYSTEM - HIGHWAY MAINTENANCE. Projects are consistent with 40 Cfr Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement Resurfacing

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	Prior			5,700	5,700
STP-HM				5,700	5,700

Agency:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
CALTRANS	5,700	5,700						

Fund Totals:				5,700	5,700			
---------------------	--	--	--	-------	-------	--	--	--

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	S	REG0701	VENLS11	11	9	LUM02	999	.	.	10,898

Description: GROUPED PROJ FOR PAVEMENT RESURFACING AND/OR REHAB ON THE STATE HIGHWAY SYSTEM - HIGHWAY MAINTENANCE. Projects are consistent with 40 Cfr Part 93.126 Exempt Tables 2 and Table 3 Categories - Pavement Resurfacing

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	17/18			9,630	9,630
NH-HM				9,630	9,630
	17/18			1,268	1,268
STP-HM				1,268	1,268

Agency:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
CALTRANS	10,898			10,898				

Fund Totals:				10,898	10,898			
---------------------	--	--	--	--------	--------	--	--	--

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	S	5OM0702	VENLS13	1	3		999	.	.	1,737

Description: GROUPED PROJECTS FOR SAFETY IMPROVEMENTS, SHOULDER IMPROVEMENTS, PAVEMENT RESURFACING AND/OR REHAB-MINOR PROGRAM. PROJECTS CONSISTENT WITH 40CFR PART93.126 EXEMPT TABLES 2 AND 3 , SHOULDER IMPROVEMENTS, TRAFFIC CONTROL DEVICES & OPERATING ASSIST OTHER THAN SIGNALIZATION, INTERSECTION SIGNALIZATION AT INDIVIDUAL INTERSECTIONS,

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17			1,737	1,737
SHPACMIN				1,737	1,737

Agency:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
CALTRANS	1,737		1,737					

Fund Totals:			1,737		1,737			
---------------------	--	--	-------	--	-------	--	--	--

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	S	5OM0702	VENLS13	11	3	SHP04	999	.	.	4,459

Description: GROUPED PROJECTS FOR SAFETY IMPROVEMENTS, SHOULDER IMPROVEMENTS, PAVEMENT RESURFACING AND/OR REHAB-MINOR PROGRAM. PROJECTS CONSISTENT WITH 40CFR PART93.126 EXEMPT TABLES 2 AND 3 , SHOULDER IMPROVEMENTS, TRAFFIC CONTROL DEVICES & OPERATING ASSIST OTHER THAN SIGNALIZATION, INTERSECTION SIGNALIZATION AT INDIVIDUAL INTERSECTIONS,

Fund	Fiscal Year	ENG	ROW	CON	Fund Total
	16/17			1,737	1,737
	17/18			2,722	2,722
SHPACMIN				4,459	4,459

Agency:	ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
CALTRANS	4,459		1,737	2,722				

Fund Totals:			4,459	4,459	1,737	2,722		
---------------------	--	--	-------	-------	-------	-------	--	--

End of State Highway System

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost								
VEN	T	5TL0703	VEN170704	11	12	PAN93		.	.	136								
Description: PURCHASE TWO EXPANSION CUT-AWAY PARATRANSIT VEHICLES FOR CAMARILLO TRANSIT-GAS																		
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total										
				17/18			109	109										
		5307CAM					109	109										
				17/18			27	27										
		CITY					27	27										
Agency: CAMARILLO											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:											136			136				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost								
VEN	T	REG0702	VEN170705	11	4	BUR16		.	.	90								
Description: PURCHASE ONE REPLACEMENT CUT-AWAY BUS FOR CAMARILLO TRANSIT - GAS																		
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total										
				17/18			72	72										
		5307CAM					72	72										
				17/18			18	18										
		CITY					18	18										
Agency: CAMARILLO											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:											90			90				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost								
VEN	T	REG0702	VEN170706	11	6	BUR16		.	.	48								
Description: PURCHASE ONE REPLACEMENT PARATRANSIT VEHICLE FOR CAMARILLO TRANSIT-GAS																		
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total										
				17/18			38	38										
		5307CAM					38	38										
				17/18			10	10										
		CITY					10	10										
Agency: CAMARILLO											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:											48			48				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost								
VEN	T	5TL0703	VEN170707	11	4	PAN93		.	.	135								
Description: TWO EXPANSION PARATRANSIT VEHICLES FOR CAMARILLO TRANSIT - GAS																		
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total										
				17/18			108	108										
		5307CAM					108	108										
				17/18			27	27										
		CITY					27	27										
Agency: CAMARILLO											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:											135			135				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost								
VEN	T	REG0702	VEN170708	11	5	BUR16		.	.	108								
Description: PURCHASE ONE (1) REPLACEMENT CUT-AWAY BUS FOR CAMARILLO TRANSIT - GAS																		
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total										
				17/18			86	86										
		5307CAM					86	86										
				17/18			22	22										
		CITY					22	22										
Agency: CAMARILLO											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
Fund Totals:											108			108				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	T	REG0702	VEN170709	11	5	BUR16		.	.	60					
Description: PURCHASE ONE REPLACEMENT PARATRANSIT VEHICLE FOR CAMARILLO TRANSIT - GAS															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				17/18			48	48							
		5307CAM					48	48							
				17/18			12	12							
		CITY					12	12							
Agency:		CAMARILLO						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					60	60			60				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	T	5TL0706	VEN101101	0	1	TRRH6		.	.	67					
Description: BUS STOP ENHANCEMENTS FOR THOUSAND OAKS TRANSIT.															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				Prior			31	31							
				16/17			22	22							
		5307TO					53	53							
				Prior			8	8							
				16/17			6	6							
		CITY					14	14							
Agency:		THOUSAND OAKS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					67	67	39	28					

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	T	5TL0706	VEN101101	11	3	TRRH6		.	.	130					
Description: BUS STOP ENHANCEMENTS FOR THOUSAND OAKS TRANSIT.															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				Prior			31	31							
				16/17			22	22							
				17/18			50	50							
		5307TO					103	103							
				Prior			8	8							
				16/17			6	6							
				17/18			13	13							
		CITY					27	27							
Agency:		THOUSAND OAKS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					130	130	39	28	63				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost					
VEN	T	5TL0702	VEN110602	4	3	PLN40		.	.	1,732					
Description: TRANSIT PLANNING AND MARKETING FOR THOUSAND OAKS TRANSIT															
		Fund		Fiscal Year	ENG	ROW	CON	Fund Total							
				16/17			711	711							
				17/18			225	225							
				18/19			225	225							
				19/20			225	225							
		5307TO					1,386	1,386							
				16/17			178	178							
				17/18			56	56							
				18/19			56	56							
				19/20			56	56							
		CITY					346	346							
Agency:		THOUSAND OAKS						ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22
		Fund Totals:					1,732	1,732		889	281	281	281		

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	5TL0702	VEN110602	11	2	PLN40		.	.	1,576
Description: TRANSIT PLANNING AND OUTREACH EDUCATION FOR THOUSAND OAKS TRANSIT										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
16/17										
17/18										
18/19										
19/20										
5307TO										
16/17										
17/18										
18/19										
19/20										
CITY										
315										
315										
Agency: THOUSAND OAKS										
Fund Totals:										
1,576										
1,576										
889										
125										
281										
281										
ProjTotal										
Prior										
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	T	5OM0702	VEN150623	8	3	BUO00		.	.	200
Description: OPERATING ASSISTANCE - THOUSAND OAKS TRANSIT BEACH BUS SERVICE										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
16/17										
5307TO										
16/17										
LTF										
100										
100										
100										
100										
Agency: THOUSAND OAKS										
Fund Totals:										
200										
200										
200										
ProjTotal										
Prior										
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	T	5OM0702	VEN150623	11	2	BUO00		.	.	300
Description: OPERATING ASSISTANCE - THOUSAND OAKS TRANSIT BEACH BUS SERVICE										
Fund										
Fiscal Year										
ENG										
ROW										
CON										
Fund Total										
16/17										
17/18										
5307TO										
16/17										
17/18										
LTF										
100										
50										
150										
100										
50										
150										
Agency: THOUSAND OAKS										
Fund Totals:										
300										
300										
200										
100										
ProjTotal										
Prior										
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	T	5TL0703	VEN151102	0	2	BUN94		.	.	1,875																														
Description: PURCHASE 4 CNG BUSES FOR EXPANSION																																								
<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>375</td> <td>375</td> </tr> <tr> <td>CITY</td> <td></td> <td></td> <td></td> <td>375</td> <td>375</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>1,500</td> <td>1,500</td> </tr> <tr> <td>CMAQ</td> <td></td> <td></td> <td></td> <td>1,500</td> <td>1,500</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		16/17			375	375	CITY				375	375		16/17			1,500	1,500	CMAQ				1,500	1,500
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																			
	16/17			375	375																																			
CITY				375	375																																			
	16/17			1,500	1,500																																			
CMAQ				1,500	1,500																																			
Agency: THOUSAND OAKS																																								
Fund Totals: 1,875																																								
<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>1,875</td> <td></td> <td>1,875</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	1,875		1,875																			
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																	
1,875		1,875																																						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																										
VEN	T	5TL0703	VEN151102	11	3	BUN94		.	.	2,468																																										
Description: PURCHASE 4 CNG BUSES FOR EXPANSION																																																				
<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>375</td> <td>375</td> </tr> <tr> <td></td> <td>17/18</td> <td></td> <td></td> <td>68</td> <td>68</td> </tr> <tr> <td>CITY</td> <td></td> <td></td> <td></td> <td>443</td> <td>443</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>1,500</td> <td>1,500</td> </tr> <tr> <td></td> <td>17/18</td> <td></td> <td></td> <td>525</td> <td>525</td> </tr> <tr> <td>CMAQ</td> <td></td> <td></td> <td></td> <td>2,025</td> <td>2,025</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		16/17			375	375		17/18			68	68	CITY				443	443		16/17			1,500	1,500		17/18			525	525	CMAQ				2,025	2,025
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																															
	16/17			375	375																																															
	17/18			68	68																																															
CITY				443	443																																															
	16/17			1,500	1,500																																															
	17/18			525	525																																															
CMAQ				2,025	2,025																																															
Agency: THOUSAND OAKS																																																				
Fund Totals: 2,468																																																				
<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>2,468</td> <td></td> <td>1,875</td> <td>593</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	2,468		1,875	593																														
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																													
2,468		1,875	593																																																	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																														
VEN	T	5TL0706	VEN170111	0	4	BUN07		.	.	63																														
Description: New Transit technologies including new electronic dispatch, Automated Stop Annunciators, transit reporting software, and projects to be determined.																																								
<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>50</td> <td>50</td> </tr> <tr> <td>5307TO</td> <td></td> <td></td> <td></td> <td>50</td> <td>50</td> </tr> <tr> <td></td> <td>16/17</td> <td></td> <td></td> <td>13</td> <td>13</td> </tr> <tr> <td>CITY</td> <td></td> <td></td> <td></td> <td>13</td> <td>13</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		16/17			50	50	5307TO				50	50		16/17			13	13	CITY				13	13
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																			
	16/17			50	50																																			
5307TO				50	50																																			
	16/17			13	13																																			
CITY				13	13																																			
Agency: THOUSAND OAKS																																								
Fund Totals: 63																																								
<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>63</td> <td></td> <td>63</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	63		63																			
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																	
63		63																																						

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																																										
VEN	T	5TL0706	VEN170111	11	3	BUN07		.	.	226																																										
Description: New Transit technologies including new electronic dispatch, Automated Stop Annunciators, transit reporting software, and projects to be determined.																																																				
<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>50</td> <td>50</td> </tr> <tr> <td></td> <td>17/18</td> <td></td> <td></td> <td>150</td> <td>150</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>13</td> <td>13</td> </tr> <tr> <td></td> <td>17/18</td> <td></td> <td></td> <td>13</td> <td>13</td> </tr> <tr> <td>CITY</td> <td></td> <td></td> <td></td> <td>26</td> <td>26</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		16/17			50	50		17/18			150	150	5307TO				200	200		16/17			13	13		17/18			13	13	CITY				26	26
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																															
	16/17			50	50																																															
	17/18			150	150																																															
5307TO				200	200																																															
	16/17			13	13																																															
	17/18			13	13																																															
CITY				26	26																																															
Agency: THOUSAND OAKS																																																				
Fund Totals: 226																																																				
<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>226</td> <td></td> <td>63</td> <td>163</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	226		63	163																														
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																													
226		63	163																																																	

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost																														
VEN	T	REG0702	VEN170702	11	4	BUR17		.	.	593																														
Description: PURCHASE 1 REPLACEMENT CNG BUS																																								
<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>18/19</td> <td></td> <td></td> <td>525</td> <td>525</td> </tr> <tr> <td>CMAQ</td> <td></td> <td></td> <td></td> <td>525</td> <td>525</td> </tr> <tr> <td></td> <td>18/19</td> <td></td> <td></td> <td>68</td> <td>68</td> </tr> <tr> <td>LTF</td> <td></td> <td></td> <td></td> <td>68</td> <td>68</td> </tr> </tbody> </table>											Fund	Fiscal Year	ENG	ROW	CON	Fund Total		18/19			525	525	CMAQ				525	525		18/19			68	68	LTF				68	68
Fund	Fiscal Year	ENG	ROW	CON	Fund Total																																			
	18/19			525	525																																			
CMAQ				525	525																																			
	18/19			68	68																																			
LTF				68	68																																			
Agency: THOUSAND OAKS																																								
Fund Totals: 593																																								
<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>593</td> <td></td> <td></td> <td></td> <td>593</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>											ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	593				593																	
ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22																																	
593				593																																				

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	VEN030611	VEN170703	11	3	BUN07		.	.	94
Description: NEW BUS WASHER FOR THOUSAND OAKS TRANSIT										
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total			
			17/18			75	75			
		5307TO				75	75			
			17/18			19	19			
		CITY				19	19			
Agency:		THOUSAND OAKS								
		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	
Fund Totals:					94		94			

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	VEN54070	VEN54070	8	2	ADM83		.	.	2,500
Description: TRANSIT OUTREACH ACTIVITIES (CMAQ INCLUDES TRANSP DEVEL CREDITS OF \$116 IN FY 16/17, \$58 IN FY 17/18, 18/19, 19/20.)										
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total			
			16/17			500	500			
		5307-TR				500	500			
			16/17			500	500			
			17/18			500	500			
			18/19			500	500			
			19/20			500	500			
		CMAQ				2,000	2,000			
Agency:		VENTURA COUNTY TRANS COMMISSION (VCTC)								
		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	
Fund Totals:				2,500		2,500	1,000	500	500	500

Co.	Sys	RTPID	Project ID	Amd	Ver	Program	Rt	PMB	PMA	Total Project Cost
VEN	T	VEN54070	VEN54070	11	2	ADM83		.	.	2,500
Description: TRANSIT OUTREACH ACTIVITIES (CMAQ INCLUDES TRANSP DEVEL CREDITS OF \$116 IN FY 16/17, \$58 IN FY 17/18, 18/19, 19/20.)										
		Fund	Fiscal Year	ENG	ROW	CON	Fund Total			
			16/17			500	500			
		5307-TR				1,000	1,000			
			16/17			500	500			
			17/18			500	500			
			18/19			500	500			
			19/20			500	500			
		CMAQ				1,500	1,500			
Agency:		VENTURA COUNTY TRANS COMMISSION (VCTC)								
		ProjTotal	Prior	FY16/17	FY17/18	FY18/19	FY19/20	FY20/21	FY21/22	
Fund Totals:				2,500		2,500	1,000	500	500	500

End of Transit System

End of Report