

The Department of Transportation and Public Works (DTPW) and the Puerto Rico Highway and Transportation Authority (PRHTA), hereby notify to the public, public and private transportation services providers and federal, state and municipal government, the list of projects obligated with funds of the Federal Transit Administration (FTA) for fiscal year **2014**.

<b>FTA Section</b>	<b>UZA</b>	<b>Grantee</b>	<b>Description</b>	<b>TOTAL</b>
5303	All	PRHTA	Transportation Plans/ MPO activities FY 2013	<b>\$1,865,027.00</b>
5310	All	PRHTA	Acquisition of special vehicles	<b>\$6,154,796.00</b>
5307	San Juan	MBA	MBA Capital Assistance Program FY 2014 - Acquisition of Buses for the Paratransit Demand Response Program, Preventive Maintenance, Upgrade and Maintenance of Computer Hardware/Software, Fare Collection Equipment, Replacement of Equipment and Tools.	<b>\$17,920,000.00</b>
5307	San Juan	Cayey	Transit Improvements-Vehicle Acquisition, Preventive Maintenances and Paratransit Assistance FY 2012	<b>\$286,966.00</b>
5307	San Juan	Cidra	Operating Assistance Special Rule	<b>\$60,003.00</b>
5307	San Juan	Juncos	Paratranit assistance, Preventive Maintenance, Renovation of Public Terminal	<b>\$237,015.00</b>
5307	San Juan	Manati	Signs for the Public Transportation Route, Terminal Improvements, Preventive Maintenances Expenses Paratransit Service and acquisition of Man-lift boom FY 2012	<b>\$224,143.00</b>
5307	San Juan	PRHTA	Preventive. Maintenance Expenses FY 2013 Tren Urbano	<b>\$15,000,000.00</b>

<b>FTA Section</b>	<b>UZA</b>	<b>Grantee</b>	<b>Description</b>	<b>TOTAL</b>
5307	San Juan	PRHTA	Additional funds for Preventive Maintenance Expenses Tren Urbano	<b>\$12,732,389.00</b>
5307	San Juan	PRHTA-ATM	ATM - Vessel Overhaul and Syncrolift	<b>\$3,996,110.00</b>
5307	San Juan	Toa Baja	Acquisition of Buses, Preventive Maintenances Expenses and Patatransit, Operating Assistance Special Rule	<b>\$849,435.00</b>
5307	San Juan	Vega Baja	Preventive Maintenances Expenses and ADA Services	<b>\$176,200.00</b>
5307	San Juan	Yabucoa	Acquisition of Paratransit Bus to Cover Trolley Route	<b>\$404,000.00</b>
5309	San Juan	PRHTA	Upgrade the Intermodal Call System for Tren Urbano	<b>\$6,720,000.00</b>
5316	San Juan	PRHTA	Additional Operating Assistance Funds for the MBA	<b>\$20,441,041.00</b>
5307	UZA	Barceloneta	Preventive Maintenances Expenses and Operation Assistance Funds	<b>\$722,996.00</b>
5307	UZA	Ponce	Purchase Shelters and ADA access for the SITRAS Transportation System	<b>\$5,242,928.00</b>
5307	UZA	Ponce	Ponce-SITRAS Capital and Renovation: Purchase and installation of 100 Bus Stop Signs, Rehab & Renovate Terminal, Software & Hardware, Radio Communications & Project Administration.	<b>\$322,099.00</b>
5307	UZA	Villalba	Preventive Maintenance and Operating Expenses	<b>\$206,500.00</b>
5316	UZA	Ponce	Ponce-JARCG Program- Project Administration, Operating Assistance.	<b>\$466,400.00</b>
5316	UZA	Yauco	Funds for the Job Access Transportation Program	<b>\$367,000.00</b>

This notices is published as part of the requirement of Section 5307 of the FTA and as part of the Public Participation Process developed for the Program of Projects (POP), required by this Federal Agency.