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, federal, state and municipal government, the list of projects from the San Juan, Aguadilla Urbanized areas and the Urbanized area under 200,000 in population the list of projects obligated with funds of the Federal Transit Administration (FTA) for fiscal year **2015**.

FTA		0	B tall	TOTAL
Section	UZA	Grantee	Description	TOTAL
5307	Aguadilla	Añasco	Rehabilitation of Terminal and Other Items	\$1,244,145.00
5307	Aguadilla	PRHTA	Acquisition of 11 Vehicles for Transportation – Municipalities of Añasco, Isabela & San Sebastián	\$702,200.00
3307	7 Gadama	TIGHTA	Acquisition of Special Vehicles	<b>7702,200.00</b>
5310	Aguadilla	PRHTA	for Enhance Mobility I	\$395,883.00
5339	Aguadilla	PRHTA	Acquisition of Special Vehicles for Enhance Mobility -Aguada, San Sebastián	\$226,400.00
5310	Islanwide	PRHTA	Acquisition of Special Vehicles for Enhance Mobility Islandwide	\$246,459.00
5311	Rural	PRHTA	Acquisition of 23 Vehicles for Transportation –Municipalities of Coamo, Comerío, Jayuya, Orocovis, Patillas, Utuado & Vieques	\$1,641,620.00
			-Preventive Maintenance, Provision of Paratransit, Upgrade Electrical Infrastructure, Operating Assistance Special	
5307	San Juan	Caguas	Rule Acquisition of Buses, Bus Shelters and Preventive Maintenances and Paratransit	\$348,166.00
5307	San Juan	Carolina	System Expenses Funds for the Roof Leakage	\$4,385,617.00
			Repair Publico Terminal and Preventive Maintenance	
5307	San Juan	Cidra	Expenses	\$178,000.00
5307	San Juan	Cidra	Operating Assistance Special Rule 2015	\$36,612.00

FTA				
Section	UZA	Grantee	Description	TOTAL
			Additional Funds for the Repair	
			Leakage on Second Floor	
			Transportation Terminal Phase II,	
			Preventive Maintenance	
			Replacement of outdated gas	
			reporting system to comply with	
			NTD & Security System and	
			Update Public Transportation	
5307	San Juan	Cidra	Terminal.	\$406,843.00
			Acquisition of 3 trolleys and	
			Preventive Maintenance	
5307	San Juan	Guaynabo	Expenses	\$680,000.00
			Acquisition of Buses, Preventive	
			Maintenance Expenses and	
			Patatransit, Operating Assistance	
5307	San Juan	Juncos	Special Rule	\$509,728.00
			Preventive Maintenance	
			Expenses 2014-2015 - Tren	
5307	San Juan	PRHTA	Urbano	\$15,000,000.00
			Additional Funds for the	
			Preventive Maintenance	
5307	San Juan	PRHTA	Expenses - Tren Urbano	\$7,328,935.00
			Additional Funds for the	. , ,
			Preventive Maintenance	
5307	San Juan	PRHTA	Expenses - Tren Urbano	\$13,535,833.00
			Acquisition of 46 Vehicles for	. , ,
			Transportation – Municipalities	
			of Caguas, Cayey, Corozal,	
			Gurabo, Humacao, Juncos, Las	
			Piedras, Toa Baja, Trujillo Alto,	
5307	San Juan	PRHTA	Vega Baja, Yabucoa & MBA	\$3,138,400.00
			Additional Funds for the	. , ,
			Preventive Maintenance	
5307	San Juan	PRHTA	Expenses - Tren Urbano	\$8,667,434.00
			Transportation Study,	<b>4 2 7 2 3 3 3 3 3 3 3 3 3 3</b>
			Transportation Office	
			Rehabilitation, Acquisition of	
			Radios Communication,	
			Preventive Maintenance	
			Expenses and Replacement of	
5307	San Juan	San Juan	old Trolleys	\$2,883,700.00
	Jan. Jaun	1 34 344	0.0 11011070	7=,000,700.00

FTA				
Section	UZA	Grantee	Description	TOTAL
			Reconstruction of Mini Terminal	
			(Phase I & II), Reconstruction of	
			Storage Garage, Design and	
			Reconstruction of Ramps &	
			Sidewalks, Acquisition of	
			Shelters, Provision of Paratransit	
			Services and Preventive	
5307	San Juan	San Lorenzo	Maintenance Expenses	\$1,880,000.00
			Preventive Maintenance	
			Expenses for Buses and Publico	
			Terminal & Operational	
			Assistance for ADA related	
5307	San Juan	Vega Alta	Activities	\$86,400.00
			Preventive Maintenance	
			Expenses and Paratransit	
5307	San Juan	Vega Baja	Services	\$176,200.00
			Acquisition of Special Vehicles	
			for Enhances the Mobility of	
			Persons with Disabilities and	
5310	San Juan	PRHTA	Elderly	\$2,672,950.00
3310	Sarradari		Acquisition of Vehicle for	<b>\$2,072,330.00</b>
			Enhances the Transportation	
			Services for the Municipalities of	
5339	San Juan	PRHTA	Dorado, San Juan and Vega Baja	\$269,600.00
			Preventive Maintenances	,,
			Expenses and Operational	
			Assistance for the Public	
5307	UZA	Hatillo	Transportation System	\$409,374.00
_			Acquisition of 13 Vehicles for	. ,
			Transportation – Municipalities	
			of Camuy, Lajas, Luquillo,	
5307	UZA	PRHTA	Peñuelas & Yauco	\$780,800.00
			Operational Assistance for	
			Paratransit Services and Public	
5307	UZA	Yauco	Transportation System	\$414,069.00
			Acquisition of Vehicle for	-
			Enhance the Transportation	
			Services for the Municipalities of	
5339	UZA	PRHTA	Hatillo, Hormigueros and Villalba	\$327,200.00

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.