

The Department of Transportation and Public Works (DTPW) and the Puerto Rico Highway and Transportation Authority (PRHTA), hereby notify to the general public, public and private providers of transportation services, and federal, state and municipal governments the opportunity to review and comment the Program of Projects (POP) for fiscal year 2015 for the San Juan Urbanized Areas (SJUA). These projects are eligible to be financed by federal funds for the Urbanized Areas Formula Program under Section 5307 of the Federal Transit Administration (FTA). The projects included in section 5307, are listed below:

Entity Responsible	Project Description	Total Cost
Bayamón	Repair and Maintenance to Kullan and Guardarrama Public Transportation Terminal, Phase I	\$ 400,000.00
Bayamón	Improvement to Trolley Maintenance Garage, Phase II	\$ 180,000.00
Bayamón	Communications, Security and Tracking Devices	\$ 36,400.00
Bayamón	Maintenance of Transit fleet	\$ 35,000.00
Bayamón	Operational Assistance for ADA Paratransit program	\$ 80,000.00
Canóvanas	Rehabilitation of Public Terminal at Calle Palmer	\$ 100,000.00
Canóvanas	Acquisition of Eight (8) Vehicles Two (2) of (24 Passenger Capacity) Two (2) of (14 Passenger Capacity) and Four (4) Mini Buses (16 Passenger Capacity) for Expansion Services	\$ 600,000.00
Carolina	Public Transportation Terminal Building Improvements	\$ 131,972.50
Cataño	Preventive Maintenance Cost for Transit System	\$ 50,000.00
Cayey	Preventive Maintenance Cost for Transit System	\$ 73,977.50
Cayey	Provision of Paratransit Services in Accordance with ADA Regulations	\$ 215,920.00
Ciales	Preventive Maintenance Cost for Transit System	\$ 25,000.00
Ciales	Purchase of Communication Equipment - One Mobile Radio	\$ 12,500.00
Ciales	Acquisition of Equipment for the Maintenance of Transit Fleet	\$ 8,750.00
Corozal	Design and Construction of Eight (8) Bus Stops	\$ 84,000.00
Corozal	Preventive Maintenance for Transit Fleet	\$ 11,807.50
Dorado	Preventive Maintenance Cost for Transit Fleet	\$ 4,111.25
Dorado	Provision of Paratransit Services in Accordance with ADA Regulations	\$ 80,807.50

Entity Responsible	Project Description	Total Cost
MBA	Acquisition of Surveillance Security Equipment	\$ 375,000.00
MBA	Rehabilitation and Renovation Bus Terminal	\$ 156,250.00
PRHTA	Design and Installation of a Solar Energy Project for Tren Urbano	\$ 445,000.00
PRHTA/ATM	Funds for Vessel Parts, Equipment and Dry docking	\$ 1,875,000.00
PRHTA/ATM	Surveillance and Security System for Terminal and Vessel	\$ 1,000,000.00
PRHTA/ATM	Preventive Maintenance and Related Material Cost	\$ 1,875,000.00
PRHTA/ATM	Improvement to San Juan Maintenance Base	\$ 600,000.00
PRHTA/ATM	Rehabilitate, Rebuild and Maintain Ship Lift and Transfer System at Maintenance Base for the ATM System	\$ 4,995,137.50
San Juan	Purchase of Two (2) Pick Up Trucks	\$ 50,000.00
San Juan	Improvements to the Juan Palerm (East Terminal) Público Vehicles Terminal	\$ 375,000.00
San Juan	Replacement of four (4) trolley buses	\$ 1,000,000.00
San Lorenzo	Preventive Maintenance Cost for Transit Fleet	\$ 41,677.50
San Lorenzo	Provision of Paratransit Services in Accordance with ADA Regulations	\$ 87,500.00
San Lorenzo	Acquisition of two (2) 24 passengers Mini-Buses for Replacement	\$ 300,000.00
San Lorenzo	Acquisition of two (2) Paratransit Vans, (10-12) Passenger Capacity for Paratransit Services Expansion	\$ 125,000.00
San Lorenzo	Acquisition of five (5) 24 passengers Mini-Buses for the Public Transportation Services expansion	\$ 750,000.00
Toa Baja	Preventive Maintenance Cost for Transit Fleet	\$ 113,973.75
Toa Baja	Radio Communication Units (5)	\$ 15,250.00
Toa Baja	One (1) support vehicle for oversight and support of Transit System	\$ 30,000.00
Toa Baja	Provision of Paratransit Services in Accordance with ADA Regulations	\$ 225,115.00
Toa Baja	Reconstruction of the sidewalks and handicapped ramps for East route- Two (2) Phases.	\$ 338,756.25

Entity Responsible	Project Description	Total Cost
Guaynabo	Replacement of nine (9) vehicles for New Midsize Transit Buses	\$ 450,000.00
Guaynabo	Preventive Maintenance Cost for Transit Fleet	\$ 400,000.00
Guaynabo	Repairs & Improvements of Public Transportation Terminal	\$ 610,000.00
Gurabo	Maintenance Expenses	\$ 10,000.00
Gurabo	Provision for paratransit service	\$ 81,600.00
Humacao	Preventive Maintenance Cost for Público Terminals	\$ 168,750.00
Humacao	Preventive Maintenance Cost for Transit Fleet	\$ 31,000.00
Humacao	Provision of Paratransit Services in Accordance with ADA Regulations	\$ 212,500.00
Humacao	Replacement of Twelve (12) Bus Passenger Shelters for Existing Trolley Route	\$ 180,000.00
Humacao	Installation of 36 Bus Stops for New Trolley Routes	\$ 10,800.00
Juncos	Preventive Maintenance Cost for Nine (9) Vehicles	\$ 86,250.00
Juncos	Provision of Paratransit Services in Accordance with ADA Regulations	\$ 106,000.00
Juncos	Purchase of Equipment for Municipal Transit Garage	\$ 25,000.00
Las Piedras	Purchase of Computer, Equipment and Radio Communication System	\$ 5,000.00
Manatí	Provision of Paratransit Services in Accordance with ADA Regulations	\$ 77,352.50
Manatí	Preventive Maintenance Cost for Transit Fleet	\$ 75,891.25
Manatí	Environmental Study, Design and Construction of Transfer Station and Maintenance Garage	\$ 273,000.00
Manatí	Additional Funds for the Acquisition of Land for the Construction of Transfer Station and Maintenance Garage	\$ 183,000.00
MBA	Administration and Employee Education and Training	\$ 125,000.00
MBA	Preventive Maintenance for Motor Bus and Demand Respond Service	\$ 10,000,000.00

Entity Responsible	Project Description	Total Cost
Toa Baja	Purchase of 2 Cutaway 30 ft. 24 passenger buses for New Routes to Tren Urbano	\$ 350,000.00
Toa Baja	Replacement of one (1) damaged Trolley, two (2) Paratransit Minibuses and two (2) Trolleys	\$ 160,000.00
Trujillo Alto	Renovation and repair of Público Terminal at Pueblo Ward	\$ 508,750.00
Vega Alta	Installation of ten (10) Bus shelters for fixed routes passengers in CDB	\$ 120,000.00
Vega Alta	Preventive Maintenance for Transit Buses, Facilities and ADA Complementary Paratransit activities	\$ 64,000.00
Vega Alta	Operational Assistance for ADA Complementary Paratransit Activities	\$ 57,500.00
Vega Baja	Preventive Maintenance Cost for Transit Fleet	\$ 71,250.00
Vega Baja	Operation of Paratransit System in Compliance with ADA regulations	\$ 155,500.00
Vega Baja	Acquisition of Two (2) Cutaway Bus (18-20 Passenger Capacity) for Replacement	\$ 350,000.00
Sub-Total		\$ 31,852,050.00

Associated Transit Improvements		
Entity Responsible	Project Description	Total Cost
Corozal	Construction of 4 signage for bus stops/shelters to expand trolley route	\$ 28,217.50
Corozal	Improvements to streets, municipal roads and sidewalk along one stop on fixed trolley route	\$ 149,062.50
MBA	Bus Stop and Route Signing	\$ 375,000.00
Sub-Total		\$ 552,280.00

Section 5307: Operational Assistance		
Grantee	Description	2015 Total
Caguas	Operating Assistance Special Rule	\$ 90,712.00
Humacao	Operating Assistance Special Rule	\$ 163,514.00
Juncos	Operating Assistance Special Rule	\$ 76,340.00
Manatí	Operating Assistance Special Rule	\$ 212,090.00
San Lorenzo	Operating Assistance Special Rule	\$ 121,316.00
Toa Baja	Operating Assistance Special Rule	\$ 379,436.00
PRHTA/ATI	Operating Assistance Special Rule	\$ 5,398,808.00
Bayamón	Operating Assistance Special Rule	\$ 94,282.00
Dorado	Operating Assistance Special Rule	\$ 41,118.00
Guaynabo	Operating Assistance Special Rule	\$ 449,574.00
Gurabo	Operating Assistance Special Rule	\$ 21,908.00
San Juan	Operating Assistance Special Rule	\$ 303,068.00
Vega Alta	Operating Assistance Special Rule	\$ 23,746.00
Vega Baja	Operating Assistance Special Rule	\$ 100,852.00
Sub-Total		\$ 7,476,764.00
Grand Total		\$ 39,881,094.00

This programming will be funded with the allocation for fiscal year 2015 under Section 5307 for the SJUA in the amount of \$39,881,094.00. The above mentioned projects are included in the Statewide Transportation Improvement Program (STIP) for Fiscal Years 2014-2017, as amended.

This projects' list will be available for comments and review, for a period of fifteen (15) calendar days from the date of this notice, in the website of the Agency www.dtop.gov.pr at the Federal Coordination Office link, at the Municipalities' Federal Program Office, and at the following address:

Department of Transportation and Public Works
Highway and Transportation Authority
Federal Coordination Office (1604)
16th Floor, South Building
Roberto Sánchez Vilella Governmental Center
De Diego Avenue, Santurce Puerto Rico
Phone: (787)721-8787 extension 1600
Email: ocf@dtop.gov.pr

Any comments or recommendations regarding this document may be submitted to the DTPW/PRHTA by email or regular mail. The DTPW and PRHTA will determine the need to carryout public hearings based on the comments received. In addition, if necessary, the POP will be reviewed.

This notice is published as part of the requirements of Section 5307 of the FTA and as part of the Public Participation Process development for the Program of Project (POP), required by this Federal Agency.



Miguel A. Torres, PE
Secretary
Department of Transportation and Public Works



Carmen Villar Prados
Executive Director
Highway and Transportation Authority