



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 Urbanized Areas Under 200,000 Population (UZA).

These projects are eligible to be financed by federal funds for the Urbanized Areas Formula Program under Sections 5307 of the Federal Transit Administration (FTA).

The projects included in the section 5307, are listed below:

Entity Responsible	Project Description	Total Cost	Entity Responsible	Project Description	Total Cost
Barceloneta	Acquisition and Installation of Passenger Shelters in the Trolley Routes	\$ 40,000.00	Hatillo	Preventive Maintenance for the Vehicles of Transportation System	\$ 61,856.25
Barceloneta	Acquisition of Spare Parts/ Associated Capital Maintenance	\$ 54,120.00	Hatillo	Operational Assistance for the Transportation System	\$ 984,942.00
Barceloneta	Employee Education/Training	\$ 26,400.00	Hormigueros	Preventive Maintenance for the Vehicles of Transportation System	\$ 99,506.25
Barceloneta	Acquisition and installation of Electronic Bill Board	\$ 30,000.00	Hormigueros	Operational Assistance for the Transportation System	\$ 160,128.00
Barceloneta	Preventive Maintenance of Transit Vehicles	\$ 889,583.25	Lajas	Construction / Rehabilitation of 16 bus stops along the transportation vehicles route	\$ 14,117.50
Barceloneta	Operational Assistance for the Transit System	\$ 1,296,061.78	Luquillo	Preventive maintenance for vehicles fleet	\$ 5,372.50
Camuy	Acquisition of Bicycle Racks to be Place Along the Trolley Routes	\$ 25,000.00	Luquillo	Construction of two bus shelters/stops	\$ 45,082.50
Camuy	Acquisition of Equipment and Tools for the Maintenance of Trolleys and Paratransit Vehicles	\$ 15,000.00	Luquillo	Construction of Signage for two bus shelters	\$ 14,108.75
Camuy	Preventive Maintenance of Trolleys and Paratransit Vehicles	\$ 40,000.00	Mayagüez	Preventive Maintenance for the Vehicles of Transportation System	\$ 88,832.50
Camuy	Acquisition and Installation of Forty One (41) Route Signals Along the Trolley Routes on 485 Road	\$ 16,000.00	Mayagüez	Operational Assistance for Public transportation System	\$ 723,516.00
Camuy	Acquisition of Radio Communications System for Trolleys and Paratransit Vehicles	\$ 10,000.00	Mayagüez	Acquisition and Installation of GPS System for Nine (9) Trolleys and Three (3) Paratransit	\$ 6,250.00
Camuy	Operational assistance of Trolleys and Paratransit Vehicles	\$ 494,096.00	Naguabo	Purchase of Computer, Equipment and Radio Communication System	\$ 6,250.00
Camuy	Acquisition and Installation of Six (6) Passengers Shelter Along Trolley Route	\$ 35,000.00	Naguabo	Streets Sign and Stops Sign Identifying the Trolleys Stops	\$ 150,000.00
Camuy	Acquisition and Installation of Nineteen (19) Route Signing on Quebrada Route	\$ 12,540.00	PRHTA/ATM	Operational Assistance of Ferry Boat Fajardo	\$ 6,620,484.00
Camuy	Acquisition of Computer Equipment	\$ 3,106.25	PRHTA/ATM	Acquisition of Parts and Equipment for the Maintenance of the Vessels Fleet in Fajardo	\$ 2,500,000.00
Camuy	Acquisition and Instalation of security cameras and system for (2) FTA funded facilities.	\$ 44,800.00	PRHTA/ATM	Dredging for the Navigable Channel for the Fajardo Ferry Terminal	\$ 113,525.00
Ceiba	Acquisition of computer software and hardware for paratransit system and Trolley statistical program	\$ 6,000.00	Ponce	Acquisition of Equipment to Support Operation of SITRAS Paratransit Program	\$ 10,031.25
Ceiba	Paratransit and trolley operating costs	\$ 121,594.00	Ponce	Acquisition of One (1) Mini Bus to Support SITRAS Preventive Maintenance	\$ 44,000.00
Fajardo	Preventive Maintenance for Two (2) Trolleys, One (1) Paratransit and Two (2) Mini-Bus Vehicle	\$ 61,996.25	Ponce	Protected Bike Lanes and Facilities	\$ 828,740.00
Fajardo	Operational Assistance for Public Transit System	\$ 508,600.00	Ponce	Design and NEPA for the Construction of SITRAS Maintenance Facility and Yard/ Phase 1	\$ 386,052.50
			Ponce	Rehabilitation of the Administrative Office of Publico Carlos Garay Terminal	\$ 184,306.25
			Ponce	Intelligence Technology Monthly Payment	\$ 2,640.00
			Ponce	Operational Assistance for the Transportation System	\$ 1,656,168.00
			Ponce	Preventive Maintenance for the Transportation System	\$ 575,271.25
			Villaalba	Construction of the New Terminal	\$ 1,496,645.00
			Villaalba	Preventive Maintenance for the Vehicles of Transportation System	\$ 210,000.00
			Villaalba	Operational Assistance for the Transportation System	\$ 200,000.00
			Yauco	Operational Assistance for Public Transportation System	\$ 491,520.00
			Yauco	Operational Assistance for ADA Paratransit Service	\$ 193,398.00
			Total		\$ 21,602,641.03

This programming will be funded with the allocation for fiscal year 2015 Section 5307 for the UZA in the amount of \$21,602,641.03. 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:

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Highway and Transportation Authority
Federal Coordination Office (1604)
16th Floor, South Building
Robert 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