

AC CODE	FEDERAL CODE	PROJECT DESCRIPTION	Municipality / Federal Area	COST						Approval Process		
				Total	Federal	LP1E	OTHER (LP10 or Advance)	Toll Credits	State	PRHTA Submittal to FHWA	FHWA Approval (Obligation Date)	Advertisement Date (E: Expected, A: Actual, R: Readvertise)
FHWA - FY2011 \ OBLIGATED PROJECTS												
000911	LP-9(6)	PR-9 from PR-132 to PR-123	Ponce / UZA	\$46,942,451.58	\$46,389,963.26	\$35,571,545.63		\$10,818,417.63	\$552,488.32	31-Ago-11	15-Sep-11	
000915	LP-9(7)	ROW acquisition for PR-9 from Las Americas Avenue to PR-132	Ponce / UZA	\$4,468,919.34	\$4,468,919.34	\$4,468,919.34		\$0.00	\$0.00	07-Jun-11	07-Jun-11	
003403	LP-34(5)	Additional ROW Acquisition for AC-003402 (Extension to Degetau Ave. from Int. with Luis Muñoz Marin Ave. to PR-788)	Caguas	\$6,820,566.84	\$5,703,337.00	\$5,703,337.00		\$0.00	\$1,117,229.84	09-Ago-11	17-Ago-11	
015567	LP-155(8)	ROW acquisition for Orocovis Connector PR-5555 from PR-155 km29.1 to PR-568	Orocovis / SJUA	\$750,000.00	\$600,000.00	\$600,000.00		\$0.00	\$150,000.00	17-Ago-11	17-Ago-11	
100069	LP-10(63)	ROW Acquisition for PR-10, Relocation from Sta 37+80 to Sta 57+00, Sec II	Utuaado/Adjuntas (AguadillaUA)	\$3,665,923.35	\$2,934,567.07	\$2,934,567.07		\$0.00	\$731,356.28	02-Mar-11	11-Mar-11	
806204	n/a	Garvee Project Debt Service (2011)	Various / Islandwide	\$12,034,665.00	\$12,034,665.00		\$12,034,665.00	\$0.00	\$0.00	---	---	
900102	SPR-1(48)	SPR-1(48) Statewide Planning & Research Project (2011)	Islandwide	\$10,913,723.00	\$8,730,978.00	\$1,703,658.00	\$7,027,320.00	\$0.00	\$2,182,745.00	---	15-Feb-11	
900110	LP-9999(126)	Load Rating Analysis Phase II (NBIS Activity)	Various / Islandwide	\$9,382,230.00	\$9,382,230.00		\$7,505,784.00	\$1,876,446.00	\$0.00	01-Jun-11	02-Jun-11	
900111	LP-9999(127)	Scouring evaluation of bridges to comply with item #113 (NBI) Phase II	Various / Islandwide	\$32,702,630.00	\$32,702,630.00	\$22,696,080.21	\$3,466,023.79	\$6,540,526.00	\$0.00	01-Jun-11	02-Jun-11	
990103 / 800375	LP-9999(128)	Agreement between FHWA and PRHTA (NCHRP-350 Standards) 2011	Various / Islandwide	\$1,705,944.50	\$1,692,144.50	\$1,692,144.50		\$0.00	\$13,800.00	29-Ago-11	15-Sep-11	
990111	LP-9999(82)	Phase III of the Incident System(TIS)for the San Juan Metropolitan Area, including advance signal system highway advisory radio (HAR), highway service patrol, dynamic message signs (DMS), CCTV cameras, and consulting services	San Juan	\$6,531,200.00	\$6,531,200.00	\$6,531,200.00		\$0.00	\$0.00		15-Sep-11	
900112	LP-9999(152)	Expedite Bridge Critical Finding Repair (2011)	Various / Islandwide	\$10,902,526.25	\$8,727,458.75	\$8,727,458.75		\$0.00	\$2,175,067.50		15-Sep-11	
992470	NBIS(27)	Bridge Inventory System NBIS (Stip 2011)	Various / Islandwide	\$1,000,000.00	\$802,500.00	\$802,500.00		\$0.00	\$197,500.00		31-Ago	
SUBTOTAL				\$147,820,779.86	\$140,700,592.92	\$91,431,410.50		\$19,235,389.63	\$7,120,186.94			
AC-800280 Rehabilitation and Replacement of Bridges												
063602	LP-636(1)	Installation of ACROW bridge to replace bridge #2507, PR-636 over Tanamá River	Arecibo	\$870,859.60	\$823,786.37	\$683,176.00		\$140,610.37	\$47,073.23		14-Sep-11	
800320	LP-9999(118)	Scour repair for bridges #1499 at PR-123 km 0.05, and #1583 at PR-10 km 0.10	Utuaado	\$909,954.00	\$737,954.00	\$737,954.00		\$0.00	\$172,000.00	12-Abr-11	03-Ago-11	

333501	LP-3335(1)	Installation of ACROW bridge to replace bridge #548, PR-3335 km 2.4 over Yauco River	Guayanilla	\$429,849.00	\$343,849.00	\$343,849.00		\$0.00	\$86,000.00	11-Ago-11	15-Ago-11	
800319	LP-150(8)	Installation of ACROW bridge to replace bridge #1730, PR-150 km 15.1 over Descalabrado River	Coamo	\$435,360.00	\$351,560.00	\$351,560.00		\$0.00	\$83,800.00	11-Ago-11	15-Ago-11	
		SUBTOTAL		\$2,646,022.60	\$2,257,149.37	\$2,116,539.00	\$0.00	\$140,610.37	\$388,873.23			

AC-990108 Islandwide Roadside Pavement Marking, Signing, and Geometric Safety Improvement Projects (23CFR924)												
800329	LP-9999(147)	Kilometer Marking Installation	North Region	\$2,628,854.00	\$2,621,954.00	\$2,621,954.00		\$0.00	\$6,900.00	29-Ago-11	29-Ago-11	
800331	LP-9999(148)	Kilometer Marking Installation	West Region	\$3,086,784.00	\$3,079,884.00	\$3,079,884.00		\$0.00	\$6,900.00	29-Ago-11	29-Ago-11	
800372	LP-9999(125)	School Zones / 30 schools	Jayuya-Utuado	\$493,277.55	\$486,377.55	\$486,377.55		\$0.00	\$6,900.00	30-Ago-11	31-Ago-11	
800378	LP-9999(146)	School Zones / 20 schools	Barceloneta, Florida, Morovis	\$296,694.25	\$289,794.25	\$289,794.25		\$0.00	\$6,900.00	19-Ago-11	14-Sep-11	
800377	LP-9999(153)	School Zones / 74 schools	Orocovis, Barranquitas, Naranjito, Aibonito, Comerio	\$700,810.00	\$693,910.00		\$693,910.00	\$0.00	\$6,900.00	07-Sep-11	09-Sep-11	
200268	LP-2(59)	Traffic Signal Management Operations (IT Communication/Operation Support for PR-2 Corridor	Mayaguez-Hatillo	\$ 2,000,000.00	\$ 2,000,000.00		\$2,000,000.00	\$ -	\$ -	25-Ago-11	Advance Construction Funds	
200267	LP-2(60)	Traffic Signal System and Geometric Improvements to PR-2 from Canteras Ward to Plaza Atenas (13 intersections)	Manatí	\$ 4,575,491.40	\$ 4,451,176.40		\$4,451,176.40	\$ -	\$ 124,315.00	07-Sep-11	21-Sep-11	
002319	LP-23(4)	Traffic Signal System and Geometric Improvements to PR-23 from PR-27 to int. with PR-2	San Juan	\$ 11,505,325.65	\$ 10,015,970.68		\$10,015,970.68	\$ -	\$ 1,489,354.97	06-Sep-11	22-Sep-11	
		SUBTOTAL		\$25,287,236.85	\$23,639,066.88	\$6,478,009.80	\$17,161,057.08	\$0.00	\$1,648,169.97			

AC-800374 Reconstruction and Rehabilitation of Pavement											
019970	LP-9999(149)	PR-199 from int. with PR-167 to int. with PR-181	Bayamón, Guaynabo, San Juan, and Trujillo Alto	\$10,859,270.77	\$9,604,130.58	\$9,604,130.58	\$0.00	\$1,255,140.19	09-Sep-11	15-Sep-11	
		PR-177 from int. with Los Filtros Avenue to int. with PR-176 (AC-017744)	Bayamón, Guaynabo								
		PR-174 from km13.3 to intersection with PR-127 (AC-017415)	Bayamón								
		PR-2 from int with PR-22 to int with PR-6 (AC-200274)	San Juan, Bayamon								
100237	LP-9999(150)	PR-1 from int. with PR-18 to int. with PR-169	San Juan, Guaynabo	\$6,700,366.91	\$5,360,293.53	\$2,945,615.74	\$2,414,677.79	\$1,340,073.38	06-Sep-11	15-Sep-11	
		PR-17 from intersection with PR-20 to int. with PR-181 (AC-001746)	San Juan								
		PR-181 from int. with PR-17 to int. with Urb. Encantada (AC-018192)	San Juan, Trujillo Alto								
200270	LP-9999(151)	PR-2 from km 36.5 to km 42.1	Vega Baja	\$12,601,483.21	\$10,081,186.57	\$1,640,965.48	\$8,440,221.09	\$2,520,296.64	31-Ago-11	15-Sep-11	
		PR-2 from km 16.0 to km 23.3 (AC-200275)	Toa Baja, Dorado								
		PR-2 from km 27.9 to km 33.0 (AC-200276)	Vega Alta								
		PR-861 from int with PR-827 to int with PR-824 (AC-086120)	Toa Alta								
140022	LP-9999(154)	PR-14 from km 24.7 to km 30.9	Coamo	\$8,839,015.00	\$7,012,096.54	\$7,012,096.54	\$0.00	\$1,826,918.46	31-Ago-11	15-Sep-11	
		PR-14 from km 42.7 to km 55.4 (AC-140024)	Aibonito								
		PR-31 from km 10.0 to km 19.4 (AC-003141)	Naguabo, Juncos								
		PR-917 from km 0.5 to km 7.8 (AC-091709)	Las Piedras								
		PR-184 from km 17.5 at Charco Azul to km 24.3, int with PR-179 (AC-018436)	Cayey								
		PR-150 from km 0.0 to km 11.10, and from km 12.84 to km 21.9 (AC-015018)	Villalba, Coamo								
086009	LP-9999(155)	PR-860 from int with PR=8860 to km 2.3, int with PR-887	Carolina	\$2,422,661.30	\$1,908,193.57	\$1,908,193.57	\$0.00	\$514,467.73	31-Ago-11	23-Sep-11	
		PR-8860 from int with PR-181 to int. with PR-860 (AC-886008)	Trujillo Alto, Carolina								

	PR-887 from int with PR-3 (65 Infantry Ave.) to int with PR-824 (AC-088710)	Carolina						
	SUBTOTAL		\$41,422,797.19	\$33,965,900.79	\$14,190,711.80	\$17,360,511.20	\$0.00	\$7,456,896.40
			\$217,176,836.50	\$200,562,709.96	\$114,216,671.10	\$34,521,568.28	\$19,376,000.00	\$16,614,126.54
	Project Total	Federal		LPIE	Advance Constr. Funds	Toll Credits	State	
TOTAL FUNDS								