

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 from de San Juan, Aguadilla Urbanized Areas and the Urbanized Area under 200,000 in Population list of projects, obligated with funds of the Federal Transit Administration (FTA) for Fiscal Year 2020.

Regular Funds			
FTA Section	Grantee	Description	Total
5307	Mayagüez	5307 Funds; Preventive Maintenance, Operation, Drug & Alcohol Test, Insurance and Acquisition of Tow Truck; Mayaguez, PR.	\$2,227,234.00
5307	MBA	5307, Special Rule FY 2017 and 2018, Operating Assistance, Metropolitan Bus Authority; San Juan UZA, PR.	\$5,833,885.00
5307	PRHTA	FY 2018, Section 5307, Apportioned for the Aguadilla Urbanized Area (AUA) for Preventive Maintenance and Capital Projects for the Municipalities of Las Marías, Lares, Rincón and San Sebastián.	\$653,297.00
5307	San Juan	Section 5307, Special Rule Operating Assistance and Preventive Maintenance; San Juan, PR.	\$2,188,908.00
5307	San Juan	Sec. 5307, Special Rule Operating Assistance, FY 16, FY 17; San Juan, PR.	\$603,694.00
5307	Vega Baja	5307, FY 2019, Paratransit Activities - Municipality of Vega Baja; PR.	\$143,900.00
5307	Yauco	5307 - Operations & Preventive Maintenance; Municipality of Yauco, PR.	\$1,734,526.00
5310	PRHTA	5310, AUA-UZA - Capital Projects and Operating Assistance for Non-profit Entities; PRHTA; Aguadilla Urbanized Area, PR.	\$982,433.00
5310	PRHTA	Sec. 5310, FY18 & FY19, PR Funds; Various UZA's under 200,000-Vehicles for Elderly Persons & Individual with Disabilities Capital, Preventive Maintenance & Operating; PRHTA, PR.	\$1,625,902.00
5310	PRHTA	5310 Funds; Acquisition of Special Vehicles for Elderly and Persons with Disabilities, PM and Operating Assistance; PRHTA; Aguadilla Urbanized Area (AUA); PR.	\$620,732.00
5310	PRHTA	Sec. 5310, SJUA, FY 2020: Special Vehicles for Elderly & Individuals with Disabilities, Capital Projects, PM and Operating; PRHTA, San Juan UZA, PR.	\$2,550,014.00
5311	PRHTA	Section 5311, FY 2018, Apportionment for Rural Areas, Capital Projects, State Administration and RTAP; PRHTA; PR.	\$1,000,864.00
5329	PREMA	5329 PREMA State Safety Oversight (SSO) FY 2018 Grant; San Juan, PR.	\$283,845.00
5339	Mayagüez	5339 Funds; Passenger counter Acquisition, Bus Shelters and Webpage Design; Mayaguez, PR.	\$570,060.00
5339	PRHTA	5339 Funds; Municipalities of Cataño and Comerío; PRHTA; San Juan UZA, PR.	\$490,807.00
5339	PRHTA	FY 2018, Sec. 5339, Lapsing Funds; Aguadilla Urbanized Area (AUA) for Capital Project; Aguadilla and Lares, PR.	\$303,346.00
5303 / 5304	PRHTA	Section 5303/5304 MPO/Planning Activities for Partial FY 2019 and FY 2020.	\$1,475,000.00
5307 / 5337	PRHTA	5307 and 5337, Multi-Sourced Funding - PM, Overhaul & Vessel Repairs, Puerto Rico Maritime Transit Authority (PRMTA) Island Service, PR.	\$13,500,000.00
5307 / 5337	PRHTA	5307 and 5337 Multi Source Funding for Tren Urbano's Preventive Maintenance Cost; PRHTA, San Juan, PR.	\$20,000,000.00
5307 / 5339	Bayamón	Multi Source Funding; 5307 FY 2018 and FY 2019 funds for maintenance/operational expenses and 5339 FY 2018 funds for vehicles; Bayamón, PR.	\$793,042.00

Emergency Relief Funds			
FTA Section	Grantee	Description	Total
5324	Barceloneta	FY2020, Section 5324, FTA Emergency Relief Application for the Permanent Repairs to the Municipality of Barceloneta Transit Maintenance Garage, Fidel Santiago Publico Terminal and Bus Shelters due to Hurricane Maria.	\$ 901,000.00
5324	Camuy	FY 2020, Section 5324, ER Funds Hurricane Maria for the Municipality of Camuy - Felipe Martínez Publico Terminal Permanent Repairs.	\$ 159,000.00
5324	Manatí	FY 2020, Municipality of Manatí - Section 5324, ER application for the Permanent Repairs to the Valeriano Aulet Terminal and the Angel Cintrón Trolley Terminal due to Hurrican María.	\$ 233,000.00
5324	PRHTA	FY2020 Section 5324 Emergency Relief Funds - Maritime Transport Authority - for Design and Acquisition of new RoPax (passenger and cargo) vessel for ATM - Permanent Repair due to Hurricane Irma (270 days after the declared emergency)	\$ 23,035.00
5324	PRHTA	FY 2020, Section 5324, Emergency Relief Funds, Hurricane Maria - Acquisition of the Station Supervisory Control System (SSCS) (Permanent Repair after 270 days of declared emergency) for the Tren Urbano (Heavy Rail).	\$ 2,517,440.00
5324	PRHTA	Emergency Relief Funds 5324, for Emergency Protective Measure and Emergency Operating Cost - Municipalities of Naranjito, Las Marías and Guánica due to Hurricane María.	\$ 74,859.00
5324	PRHTA	Section 5324, Emergency Operating Costs - Municipalities of Aibonito, Barranquitas and Canóvanas due to Hurricane Maria.	\$ 46,492.00
5324	PRHTA	Emergency Relief Funds 5324 for Permanent Repairs of the Publico Terminal Pedro R. Hernández of the Municipality of Aguadilla due to Hurricane.	\$ 160,367.00
5324	PRHTA	FY 2020 Section 5324 Emergency Relief Funds - Hurricane Maria - Emergency Operations, Emergency protective and Emergency/Permanent Repairs activities (after the 270 days from declared emergency) for Tren Urbano (Heavy Rail) .	\$ 2,523,146.00
5324	San Juan	FY2020, Section 5324, ER Funds Hurricane Maria - Emergency Operations - Fuel Expenses.	\$ 3,153.00
CARES Act Funds			
FTA Section	Grantee	Description	Total
5307	Añasco	Municipality of Añasco, Section 5307, CARES Act, for Operating Assistance; Añasco, PR.	\$ 203,310.00
5307	Caguas	Sec. 5307, CARES Act, Operating Assistance and PM; Municipality of Caguas, PR.	\$ 3,151,293.00
5307	Camuy	FY 20, CARES Act, Section 5307 Funds for Operational Assistance, Preventive Maintenance and Capital In Response to COVID -19 Pandemic: Camuy, PR	\$ 1,514,331.00
5307	Dorado	Section 5307, FY 2020, CARES Act, Funds for Operations, PPE and Preventive Maintenance of Vehicles; Dorado, PR.	\$ 572,105.00
5307	Hormigueros	Municipality of Hormigueros, Section 5307, CARES Act; Hormigueros, PR	\$ 205,362.00
5307	Manatí	Municipality of Manatí, PR, 5307 CARES Act Funds for Operations, Safety, Security, and PM of the Manatí Transit System .	\$ 664,984.00
5307	Mayagüez	CARES Act, Sec 5307, for Operating and Preventive Maintenance; Mayaguez Transit System; Mayaguez, PR.	\$ 500,000.00
5307	MBA	FY20, CARES Act, Sec. 5307 for Operating Assistance Metropolitan Bus Authority Puerto Rico	\$ 21,000,000.00
5307	Vega Baja	Section 5307, CARES Act Operating Assistance and Preventive Maintenance for the Municipality of Vega Baja; PR.	\$ 1,285,076.00
5307	Villalba	FY 2020, CARES Act, Sec. 5307 for Capital and Operating Assistance, Municipality of Villalba, PR.	\$ 731,000.00

This notice 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.