

Approved Project List (APL)**Project List (FY2018)**

FTA Program	Transit Agency	FTA Activity Line Item	Project Number	Project Description	Carryover (unobligated)	Federal Funds	RTACAP	MAP	ICB	SCA	TDC	Local Funds	Total Cost
5307													
5307	MetroWest Regional Transit Authority	113403	RTD0005989	TERMINAL, INTERMODAL (TRANSIT)		\$150,000	\$37,500	\$0	\$0	\$0	\$0	\$0	\$187,500
5307	MetroWest Regional Transit Authority	117C00	RTD0005990	NON FIXED ROUTE ADA PARA SERV		\$1,300,000	\$0	\$0	\$0	\$325,000	\$0	\$0	\$1,625,000
5307	MetroWest Regional Transit Authority	114200	RTD0005991	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES		\$248,415	\$62,104	\$0	\$0	\$0	\$0	\$0	\$310,519
5307	MetroWest Regional Transit Authority	440000	RTD0005992	Mobility Management		\$25,000	\$6,250	\$0	\$0	\$0	\$0	\$0	\$31,250
5307	Cape Ann Transportation Authority	117A00	RTD0005465	PREVENTIVE MAINTENANCE		\$350,000	\$0	\$0	\$0	\$0	\$0	\$87,500	\$437,500
5307	Cape Ann Transportation Authority	114206	RTD0005467	ACQUIRE - SHOP EQ/SOFTWARE MAINT		\$40,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$50,000
5307	Cape Ann Transportation Authority	114220	RTD0005469	ACQUIRE - MISC SUPPORT EQUIPMENT		\$27,267	\$6,817	\$0	\$0	\$0	\$0	\$0	\$34,084
5307	Cape Ann Transportation Authority	114206	RTD0005473	ACQUIRE - SHOP EQUIPMENT		\$52,000	\$13,000	\$0	\$0	\$0	\$0	\$0	\$65,000
5307	Cape Ann Transportation Authority	113410	RTD0005474	REHAB- SHELTERS Railroad, P&R, Emerson Ave		\$33,600	\$8,400	\$0	\$0	\$0	\$0	\$0	\$42,000
5307	Cape Ann Transportation Authority	113310	RTD0005475	CONSTRUCT - BUS SHELTER-CATA HUB/COA		\$14,400	\$3,600	\$0	\$0	\$0	\$0	\$0	\$18,000
5307	Cape Ann Transportation Authority	113410	RTD0005476	REHAB/RENOVATE - BUS PASSENGER SHELTERS		\$9,600	\$2,400	\$0	\$0	\$0	\$0	\$0	\$12,000
					Subtotal	\$2,250,282	\$150,071	\$0	\$0	\$325,000	\$0	\$87,500	\$2,812,853
5309					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5310					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5311					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5337					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5339					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5320					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Federal					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Non-Federal					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Non-Federal	MetroWest Regional Transit Authority	115320	RTD0006002	CONSTRUCT MISC ELEC/POWER EQUIP		\$0	\$750,000	\$0	\$0	\$0	\$0	\$0	\$750,000
					Subtotal	\$0	\$750,000	\$0	\$0	\$0	\$0	\$0	\$750,000
					Total	\$2,250,282	\$900,071	\$0	\$0	\$325,000	\$0	\$87,500	\$3,562,853

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5307													
5307	Cape Ann Transportation Authority	117A00	RTD0005466	PREVENTIVE MAINTENANCE	2017 - \$92,000; 2018 - \$450,000	\$542,000	\$0	\$0	\$0	\$0	\$0	\$135,500	\$677,500
5307	Cape Ann Transportation Authority	114206	RTD0005470	ACQUIRE - SHOP EQ/COMPUTER/SFTWR	2018 - \$44,000	\$44,000	\$11,000	\$0	\$0	\$0	\$0	\$0	\$55,000
5307	Cape Ann Transportation Authority	114220	RTD0005471	ACQUIRE - MISC SUPPORT EQUIPMENT	2018 - \$30,055	\$30,055	\$7,514	\$0	\$0	\$0	\$0	\$0	\$37,569
5307	MetroWest Regional Transit Authority	113303	RTD0005993	TERMINAL, INTERMODAL (TRANSIT): Facil. Improvements	2018 - \$150,000	\$150,000	\$37,500	\$0	\$0	\$0	\$0	\$0	\$187,500
5307	MetroWest Regional Transit Authority	117C00	RTD0005994	NON FIXED ROUTE ADA PARA SERV	2018 - \$1,300,000	\$1,300,000	\$0	\$0	\$0	\$325,000	\$0	\$0	\$1,625,000
5307	MetroWest Regional Transit Authority	114200	RTD0005995	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2018 - \$248,415	\$248,415	\$62,104	\$0	\$0	\$0	\$0	\$0	\$310,519
5307	MetroWest Regional Transit Authority	440000	RTD0005996	Mobility Management	2018 - \$25,000	\$25,000	\$6,250	\$0	\$0	\$0	\$0	\$0	\$31,250
					Subtotal	\$2,339,470	\$124,368	\$0	\$0	\$325,000	\$0	\$135,500	\$2,924,338
5309					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5310					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5311					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5337					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5339					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5320					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Federal					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Non-Federal					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Non-Federal	Cape Ann Transportation Authority	111209	RTD0006089	BUY REPLACEMENT TROLLEY BUS		\$0	\$900,000	\$0	\$0	\$0	\$0	\$0	\$900,000
					Subtotal	\$0	\$900,000	\$0	\$0	\$0	\$0	\$0	\$900,000
					Total	\$2,339,470	\$1,024,368	\$0	\$0	\$325,000	\$0	\$135,500	\$3,824,338

Approved Project List (APL)**Project List (FY2020)**

FTA Program	Transit Agency	FTA Activity Line Item	Project Number	Project Description	Carryover (unobligated)	Federal Funds	RTACAP	MAP	ICB	SCA	TDC	Local Funds	Total Cost
5307													
5307	Cape Ann Transportation Authority	117A00	RTD0005472	PREVENTIVE MAINTENANCE	2019 - \$350,000	\$350,000	\$0	\$0	\$0	\$0	\$0	\$87,500	\$437,500
5307	Cape Ann Transportation Authority	114206	RTD0005477	ACQUIRE - SHOP EQ/COMP/SFTWR	2019 - \$40,000	\$40,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$50,000
5307	Cape Ann Transportation Authority	114220	RTD0005478	ACQUIRE - MISC SUPPORT EQUIPMENT	2019 - \$11,296	\$11,296	\$2,824	\$0	\$0	\$0	\$0	\$0	\$14,120
5307	MetroWest Regional Transit Authority	114200	RTD0005997	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2019 - \$248,415	\$248,415	\$62,104	\$0	\$0	\$0	\$0	\$0	\$310,519
5307	MetroWest Regional Transit Authority	440000	RTD0005998	Mobility Management	2019 - \$25,000	\$25,000	\$6,250	\$0	\$0	\$0	\$0	\$0	\$31,250
5307	MetroWest Regional Transit Authority	117C00	RTD0005999	NON FIXED ROUTE ADA PARA SERV	2019 - \$1,300,000	\$1,300,000	\$0	\$0	\$0	\$325,000	\$0	\$0	\$1,625,000
5307	MetroWest Regional Transit Authority	113303	RTD0006000	TERMINAL, INTERMODAL (TRANSIT)	2019 - \$150,000	\$150,000	\$37,500	\$0	\$0	\$0	\$0	\$0	\$187,500
					Subtotal	\$2,124,711	\$118,678	\$0	\$0	\$325,000	\$0	\$87,500	\$2,655,889
5309													
					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5310													
					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5311													
					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5337													
					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5339													
					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5320													
					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Federal													
					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Non-Federal													
					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					Total	\$2,124,711	\$118,678	\$0	\$0	\$325,000	\$0	\$87,500	\$2,655,889

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FTA Program	Transit Agency	FTA Activity Line Item	Project Number	Project Description	Carryover (unobligated)	Federal Funds	RTACAP	MAP	ICB	SCA	TDC	Local Funds	Total Cost
5307													
5307	Cape Ann Transportation Authority	117A00	RTD0005479	PREVENTIVE MAINTENANCE	2020 - \$350,000	\$350,000	\$87,500	\$0	\$0	\$0	\$0	\$0	\$437,500
5307	Cape Ann Transportation Authority	114206	RTD0005480	ACQUIRE - SHOP EQ/COMP/SFTWR	2020 - \$40,000	\$40,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$50,000
5307	MetroWest Regional Transit Authority	117C00	RTD0006003	NON FIXED ROUTE ADA PARA SERV	2020 - \$1,300,000	\$1,300,000	\$0	\$0	\$0	\$325,000	\$0	\$0	\$1,625,000
5307	MetroWest Regional Transit Authority	113403	RTD0006004	TERMINAL, INTERMODAL (TRANSIT)	2020 - \$150,000	\$150,000	\$37,500	\$0	\$0	\$0	\$0	\$0	\$187,500
5307	MetroWest Regional Transit Authority	114200	RTD0006005	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2020 - \$248,415	\$248,415	\$62,104	\$0	\$0	\$0	\$0	\$0	\$310,519
5307	MetroWest Regional Transit Authority	440000	RTD0005163	Mobility Management	2020 - \$25,000	\$25,000	\$6,250	\$0	\$0	\$0	\$0	\$0	\$31,250
					Subtotal	\$2,113,415	\$203,354	\$0	\$0	\$325,000	\$0	\$0	\$2,641,769
5309					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5310					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5311					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5337					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5339					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5320					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Federal					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Non-Federal					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					Total	\$2,113,415	\$203,354	\$0	\$0	\$325,000	\$0	\$0	\$2,641,769

Approved Project List (APL)**Project List (FY2022)**

FTA Program	Transit Agency	FTA Activity Line Item	Project Number	Project Description	Carryover (unobligated)	Federal Funds	RTACAP	MAP	ICB	SCA	TDC	Local Funds	Total Cost
5307													
5307	Cape Ann Transportation Authority	117A00	RTD0006090	PREVENTIVE MAINTENANCE	2021 - \$325,000	\$325,000	\$0	\$0	\$0	\$0	\$0	\$81,250	\$406,250
5307	Cape Ann Transportation Authority	114206	RTD0006091	ACQUIRE - SHOP EQUIPMENT	2021 - \$40,000	\$40,000	\$10,000	\$0	\$0	\$0	\$0	\$0	\$50,000
5307	MetroWest Regional Transit Authority	117C00	RTD0006299	NON FIXED ROUTE ADA PARA SERV	2021 - \$1,300,000	\$1,300,000	\$0	\$0	\$0	\$325,000	\$0	\$0	\$1,625,000
5307	MetroWest Regional Transit Authority	114200	RTD0006300	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	2021 - \$248,415	\$248,415	\$62,104	\$0	\$0	\$0	\$0	\$0	\$310,519
5307	MetroWest Regional Transit Authority	113403	RTD0006301	TERMINAL, INTERMODAL (TRANSIT)	2021 - \$150,000	\$150,000	\$37,500	\$0	\$0	\$0	\$0	\$0	\$187,500
5307	MetroWest Regional Transit Authority	440000	RTD0006302	Mobility Management	2021 - \$25,000	\$25,000	\$6,250	\$0	\$0	\$0	\$0	\$0	\$31,250
					Subtotal	\$2,088,415	\$115,854	\$0	\$0	\$325,000	\$0	\$81,250	\$2,610,519
5309					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5310					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5311					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5337					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5339					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
5320					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Federal					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Non-Federal					Subtotal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
					Total	\$2,088,415	\$115,854	\$0	\$0	\$325,000	\$0	\$81,250	\$2,610,519