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FFY 2018 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

Agency	Project ID	Project Description		FFY 2018 Programmed Federal Fund	FFY 2018 Obligated Federal Fund	Remaining Advance Construction Fund
REGION:	BOSTON					
MassDOT Highway	608008	SAUGUS- RESURFACING AND RELATED WORK ON ROUTE 1	09/12/2018 10:50:43	\$8,860,808.00	\$9,189,788.18	
MassDOT Highway	608651	BRAINTREE- ADAPTIVE SIGNAL CONTROLS ON ROUTE 37 (GRANITE STREET)	08/23/2018 09:13:32	\$400,000.00	\$799,270.00	
MassDOT Highway	608521	SALEM- BRIDGE MAINTENANCE, S-01-018 (32T), (ST 114) NORTH STREET OVER (ST 107) BRIDGE STREET & MBTA	03/15/2018 16:26:29	\$2,253,424.00	\$2,253,424.08	
MassDOT Highway	608478	CONCORD- RESURFACING AND RELATED WORK ON ROUTE 2	03/09/2018 12:32:41	\$4,909,243.00	\$5,385,999.74	
MassDOT Highway	605110	BROOKLINE- INTERSECTION & SIGNAL IMPROVEMENTS @ ROUTE 9 & VILLAGE SQUARE (GATEWAY EAST)	08/23/2018 09:13:01	\$5,338,563.00	\$5,488,015.94	
MassDOT Highway	605287	CHELSEA- ROUTE 1 VIADUCT REHABILITATION (SB/NB) ON C-09-007 & C-09-011	06/28/2018 11:13:35	\$57,079,709.00	\$57,079,708.80	\$112,658,360.68
MassDOT Highway	604989	SOUTHBOROUGH- RECONSTRUCTION OF MAIN STREET (ROUTE 30), FROM SEARS ROAD TO PARK STREET	05/09/2018 16:30:18	\$5,817,352.00	\$6,254,289.52	
MassDOT Highway	608013	QUINCY- INTERSECTION IMPROVEMENTS @ SEA STREET & QUINCY SHORE DRIVE	09/12/2018 10:50:04	\$2,126,697.00	\$2,194,420.86	
MassDOT Highway	608379	LEXINGTON- BELMONT- ARLINGTON- CAMBRIDGE- PAVEMENT PRESERVATION ON ROUTE 2	05/30/2018 14:35:21	\$6,749,600.00	\$7,134,666.22	

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Agency	Project ID	Project Description	Obligation Date	FFY 2018 Programmed Federal Fund	FFY 2018 Obligated Federal Fund	Remaining Advance Construction Fund
MassDOT Highway	606134	BOSTON- TRAFFIC SIGNAL IMPROVEMENTS ON BLUE HILL AVENUE AND WARREN STREET	08/28/2018 16:00:11	\$2,839,890.00	\$2,889,865.60	
MassDOT Highway	606381	ARLINGTON- BELMONT- HIGHWAY LIGHTING REPAIR & MAINTENANCE ON ROUTE 2		\$12,571,362.00	\$11,443,499.77	
MassDOT Highway	607915	NEWTON- WELLESLEY- WESTON- BRIDGE MAINTENANCE OF N-12-063, N-12-054, N-12-055 & N-12-056 ON I-95/ROUTE 128	11/09/2017 15:06:21	\$1,277,334.00	\$1,305,120.00	
MassDOT Highway	607732	FRAMINGHAM- NATICK- COCHITUATE RAIL TRAIL CONSTRUCTION INCLUDING PEDESTRIAN BRIDGE, N-03-014, OVER ROUTE 9 & F-07-033=N-03-029 OVER ROUTE 30	09/06/2018 08:06:35	\$9,659,461.00	\$9,775,430.14	
MassDOT Highway	607133	QUINCY- SUPERSTRUCTURE REPLACEMENT, Q-01-039, ROBERTSON STREET OVER I-93/US 1/SR 3	02/22/2018 13:09:44	\$3,730,943.00	\$4,097,247.38	
MassDOT Highway	607533	WALTHAM- BRIDGE REPLACEMENT, W-04-006, WOERD AVENUE OVER CHARLES RIVER	09/12/2018 11:16:28	\$2,661,768.00	\$2,421,210.73	
MassDOT Highway	608069	MARSHFIELD- PEMBROKE- NORWELL- HANOVER- ROCKLAND- HINGHAM- RESURFACING & RELATED WORK ON ROUTE 3	08/28/2018 16:00:30	\$11,100,973.00	\$11,841,098.20	
MassDOT Highway	601630	WEYMOUTH- ABINGTON- RECONSTRUCTION & WIDENING ON ROUTE 18 (MAIN STREET) FROM HIGHLAND PLACE TO ROUTE 139 (4.0 MILES) INCLUDES REPLACING W-32-013, ROUTE 18 OVER THE OLD COLONY RAILROAD (MBTA)	09/12/2018 11:14:39	\$22,105,406.00	\$33,953,780.54	
MassDOT Highway	608823	WELLESLEY- NEWTON- WESTON- PAVEMENT RESURFACING AND RELATED WORK ON I-95	12/28/2017 14:57:36	\$5,434,223.00	\$5,292,905.58	
MassDOT Highway	603711	NEEDHAM- WELLESLEY- REHAB/REPLACEMENT OF 6 BRIDGES ON I-95/ROUTE 128: N-04-020, N-04-021, N-04-022, N-04-026, N-04-027, N-04-037 & W-13-023 (ADD-A-LANE - CONTRACT V)	06/22/2018 16:53:11	\$1,590,694.00	\$1,590,694.00	

FFY 2018 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

Agency	Project ID	Project Description	Obligation Date	FFY 2018 Programmed Federal Fund	FFY 2018 Obligated Federal Fund	Remaining Advance Construction Fund
MassDOT Highway	600518	HINGHAM- INTERSECTION IMPROVEMENTS AT DERBY STREET, WHITING STREET (ROUTE 53) AND GARDNER STREET	05/16/2018 10:10:25	\$3,323,718.00	\$3,260,530.36	
MassDOT Highway	604173	BOSTON- BRIDGE REPLACEMENT, B-16-016, NORTH WASHINGTON STREET OVER THE BOSTON INNER HARBOR		\$28,000,000.00	\$22,206,792.75	\$82,738,575.16
MassDOT Highway	608352	SALEM- CANAL STREET RAIL TRAIL CONSTRUCTION (PHASE 2)	09/12/2018 11:16:51	\$2,229,965.00	\$2,580,440.69	
MassDOT Highway	604804	READING- RESURFACING AND RELATED WORK ON ROUTE 28	09/12/2018 10:50:34	\$4,850,834.00	\$4,630,849.64	
MassDOT Highway	1570	GREEN LINE EXTENSION PROJECT- EXTENSION TO COLLEGE AVENUE WITH THE UNION SQUARE SPUR	11/20/2017 08:11:00	\$37,200,000.00	\$37,200,000.00	
MassDOT Highway	604655	MARSHFIELD- BRIDGE REPLACEMENT, M-07-007, BEACH STREET OVER THE CUT RIVER	11/21/2017 13:14:06	\$3,351,884.00	\$3,637,125.93	

BOSTON REGION TOTAL:

\$245,463,851.00

\$253,906,174.65

Massachusetts Bay Transportation Authority FFY 2018 Annual Listing of Obligated Projects per 23 CFR 450.334 (10/1/2017 - 9/30/2018)

	MBTA				New	Fed. Funds	Fed. Funds	Fed. Funds
	Project			Obligation	Authorization	Programmed	Obligated	Remaining
Agency	ID	Project Description	TIP Program	Date	or Increase	in TIP	During FFY18	as of 9/30/18
FTA Grant N	ИА-2018-02	9						
MBTA	P0165	Harvard Busway-Design	Stations & Facilities	08/10/18	New	\$1,729,941	\$1,729,941	
MBTA	P0044	Bus Stop Accessibility	Stations & Facilities	08/10/18	New	\$7,631,753	\$7,631,753	
MBTA	P0468	Green Line Grade Crossing - Phase 1	Signals & Systems	08/10/18	New	\$16,800,000	\$16,800,000	
MBTA	P0097	45 High Street - Data Center Modifications	Signals & Systems	08/10/18	New	\$9,799,244	\$9,799,244	¢E2 260 626
MBTA	P0066	ADA Elevator - Tufts and Andrews	Elevator & Escalator	08/10/18	New	\$10,759,189	\$10,759,189	\$52,268,626
MBTA	P0066	ADA Elevator - Harvard and Central	Elevator & Escalator	08/10/18	New	\$8,417,997	\$8,417,997	
MBTA	P0066	ADA Elevator - Downtown Crossing - Phase 1	Elevator & Escalator	08/10/18	New	\$15,638,517	\$15,638,517	
MBTA	P0066	ADA Elevator - Park Street (#804)	Elevator & Escalator	08/10/18	New	\$4,384,297	\$4,384,297	
						\$75,160,938	\$75,160,938	\$52,268,626
FTA Grant N	ИА-2017-03	3			•			
MBTA	P0175	Ruggles Station - Upgrades and Accessibility	Stations & Facilities	08/21/18	Increase	\$2,317,418	\$2,317,418	ĆE 4 402 000
MBTA	P0087	Braintree and Quincy Adams Stations	Stations & Facilities	08/21/18	Increase	\$54,183,999	\$54,183,999	\$54,183,999
			\$56,501,417	\$56,501,417	\$54,183,999			
FTA Grant N	ИА-2018-03	3			•			
MBTA	P0370	Green Line Train Protection - Phase 1	Revenue Vehicle	09/18/18	New	\$76,448,308	\$76,448,308	
MBTA	P0239	Commuter Rail Locomotive Overhaul	Revenue Vehicle	09/18/18	New	\$23,402,850	\$23,402,850	\$115,815,985
MBTA	P0378	Overhaul of Neoplan 60' DMA Buses	Bus Program	09/18/18	New	\$15,964,827	\$15,964,827	
						\$115,815,985	\$115,815,985	\$115,815,985
FTA Grant N	ИА-2018-00	5						
MBTA	P0148	Positive Train Control - Discretionary Grant	Other / PTC	01/08/18	New	\$7,815,963	\$7,815,963	\$0
				•	•	\$7,815,963	\$7,815,963	\$0
FTA Grant N	ИА-2018-00	4			•			
MBTA	P0095	GLX – FTA/FFGA Funds	Green Line Extension	12/28/17	New	\$100,000,000	\$100,000,000	6240.045.00
MBTA	P0095	GLX – FTA/FFGA Funds	Green Line Extension	06/25/18	Increase	\$225,000,000	\$225,000,000	\$219,015,987
			•		•	\$325,000,000	\$325,000,000	\$219,015,987
FTA Grant N	ИА-2017-01	4						
MBTA	P0095	GLX - CMAQ/STPG/ Earmark Funding	Green Line Extension	03/30/18	Increase	\$37,200,000	\$37,200,000	\$34,712,324
						\$37,200,000	\$37,200,000	\$34,712,324
						,		
						\$617,494,303	\$617,494,303	\$475,996,921

MetroWest Regional Transit Authority FFY 2018 Annual Listing of Obligated Projects per 23 CFR 450.334 (10/1/2017 - 9/30/2018)

Agency	Federal Program Name	Project #	Project Name	Project Description	Obligation Date	FFY 2018 Programmed Federal Funds (only the federal portion)	FFY 2018 Obligated Federal Funds (only the federal portion)	Remaining Advance Construction Fund (if applicable)
			NON FIXED ROUTE ADA					
MWRTA	5307	RTD0007086	PARA SERV	NON FIXED ROUTE ADA PARA SERV	7/26/2018	\$1,887,749	\$1,887,749	0
MWRTA	5307	RTD0007087	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	7/26/2018	\$248,415	\$248,415	0
MWRTA	5307	RTD0007088	Mobility Management	Mobility Management	7/26/2018	\$25,000	\$25,000	0
MWRTA	5307	RTD0003639	TERMINAL, INTERMODAL (TRANSIT) - BLANDIN	TERMINAL, INTERMODAL (TRANSIT) - BLANDIN	7/26/2018	\$150,000	\$150,000	0
MWRTA	5310	RTD0007433	FY19 MWRTA 5310 Travel Training Initiative (TTI)	FY19 MWRTA 5310 Travel Training Initiative (TTI)	1/1/2019	\$80,000	\$80,000	0
MWRTA	5310	RTD0007440	FY19 IT Mobility Management	FY19 IT Mobility Management	1/1/2019	\$100,000	\$100,000	0
MWRTA	5310	RTD0007441	FY19 5310 MAP Replacement Vehicles	FY19 5310 MAP Replacement Vehicles	6/25/2019	\$1,452,560	\$1,452,560	0

Cape Ann Transportation Authority FFY 2018 Annual Listing of Obligated Projects per 23 CFR 450.334 (10/1/2017 - 9/30/2018)

Agency	Federal Program Name	Project#	Project Name	Project Description	Obligation Date	FFY 2018 Programmed Federal Funds (only the federal portion)	FFY 2018 Obligated Federal Funds (only the federal portion)	Remaining Advance Construction Fund (if applicable)
САТА	FFY 18 SECTION 5307	BCG0005465	PREVENTIVE MAINTENANCE	PREVENTIVE MAINTENANCE	7/1/2017	\$350,000	\$ 245,564	\$ 104,436
CATA	FFY 18 SECTION 5307	BCG0005474	REHAB SHELTERS	REHAB SHELTERS		\$33,600		
САТА	FFY 18 SECTION 5307	BCG0005469	ACUIRE MISC EQUIP	ACUIRE MISC EQUIP		\$27,267		
САТА	FFY 18 SECTION 5307	BCG0005475	CONSTRUCT BUS SHELTER	CONSTRUCT BUS SHELTER @ HUB		\$14,400		
САТА	FFY 18 SECTION 5307	BCG0005467	AQUIRE-SHOP EQ; SOFTWARE	AQUIRE-SHOP EQ; SOFTWARE		\$40,000		
CATA	FFY 18 SECTION 5307	BCG0005473	ACUIRE SHOP EQUIP	ACUIRE SHOP EQUIP		\$52,000		
САТА	FFY 18 SECTION 5307	BCG0005476	REHAB/RENO SHELTER	REHAB/RENO SHELTERS WITH LIGHTING		\$9,600		