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The Boston Region MPO, in coordination with Massachusetts Department of Transportation (MassDOT), and public transit operators, is required to publish a complete list of obligated projects within 90 days after the close of the FFY. The list also includes the approved amount programmed in the TIP, the total amount obligated, and the remaining balance for each project or program. The **FFY 2019 Federal Obligation Report** lists the transportation projects from MassDOT, the Massachusetts Bay Transportation Authority, the MetroWest Regional Transit Authority and the Cape Ann Transportation Authority within the Boston Region MPO area on which federal funds were expended during FFY 2019 (October 1, 2018–September 30, 2019). Federal obligation reports from previous FFYs may be found in the [TIP Archive](#).

FFY 2019 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

Agency	ProjInfo_ID	MassDOT _Project Description ▼	Obligation Date	FFY 2019 Programmed Federal Fund	FFY 2019 Obligated Federal Fund	Remaining Advance Construction Fund
REGION : BOSTON						
MassDOT Highway	1570	GREEN LINE EXTENSION PROJECT- EXTENSION TO COLLEGE AVENUE WITH THE UNION SQUARE SPUR	22-Jan-19	\$45,095,040.00	\$45,095,040.00	
MassDOT Highway	604173	BOSTON- BRIDGE REPLACEMENT, B-16-016, NORTH WASHINGTON STREET OVER THE BOSTON INNER HARBOR	13-Sep-19	\$14,332,706.00	\$14,332,706.00	\$68,405,869.16
MassDOT Highway	604952	LYNN- SAUGUS- BRIDGE REPLACEMENT, L-18-016=S-05-008, ROUTE 107 OVER THE SAUGUS RIVER (AKA - BELDEN G. BLY BRIDGE)	12-Sep-19	\$12,697,942.00	\$12,697,941.60	\$66,494,422.83
MassDOT Highway	605034	NATICK- RECONSTRUCTION OF ROUTE 27 (NORTH MAIN STREET), FROM NORTH AVENUE TO THE WAYLAND T.L.	05-Sep-19	\$14,857,745.00	\$14,849,476.08	
MassDOT Highway	605287	CHELSEA- ROUTE 1 VIADUCT REHABILITATION (SB/NB) ON C-09-007 & C-09-011	13-Sep-19	\$57,341,704.00	\$57,341,704.00	\$55,316,656.68
MassDOT Highway	605789	BOSTON- RECONSTRUCTION OF MELNEA CASS BOULEVARD	28-Aug-19	\$20,252,470.00	\$19,302,487.84	
MassDOT Highway	606223	ACTON- CONCORD- BRUCE FREEMAN RAIL TRAIL CONSTRUCTION, INCLUDES REPLACING BRIDGE C-19-037, RAIL TRAIL OVER NASHOBA BROOK, NEW BRIDGE C-19-039, RAIL TRAIL OVER ROUTE 2 & NEW CULVERT C-19-040, ROUTE 2 OVER WILDLIFE CROSSING (PHASE II-B)	11-Sep-19	\$8,556,706.00	\$8,537,535.69	
MassDOT Highway	606316	BROOKLINE- PEDESTRIAN BRIDGE REHABILITATION, B-27-016, OVER MBTA OFF CARLTON STREET	04-Sep-19	\$2,952,408.00	\$2,917,833.12	
MassDOT Highway	606635	NEEDHAM-NEWTON- RECONSTRUCTION OF HIGHLAND AVENUE, NEEDHAM STREET & CHARLES RIVER BRIDGE, N-04-002, FROM WEBSTER STREET (NEEDHAM) TO ROUTE 9 (NEWTON)	06-Sep-19	\$10,043,919.00	\$8,756,516.57	\$14,374,750.00

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MassDOT Highway	607249	SUDBURY- INTERSECTION IMPROVEMENTS @ ROUTE 20 & LANDHAM ROAD	13-May-19	\$1,777,263.00	\$1,803,886.38	
MassDOT Highway	607330	MILTON- DECK RECONSTRUCTION OVER SE EXPRESSWAY (EAST MILTON SQUARE), INCLUDES PARKING & NEW LANDSCAPED AREA	06-Aug-19	\$3,279,796.00	\$2,948,973.28	
MassDOT Highway	607428	HOPEDALE- MILFORD- RESURFACING & INTERSECTION IMPROVEMENTS ON ROUTE 16 (MAIN STREET), FROM WATER STREET WEST TO APPROXIMATELY 120 FEET WEST OF THE MILFORD/HOPEDALE T.L AND THE INTERSECTION OF ROUTE 140.	05-Aug-19	\$2,571,150.00	\$2,570,652.31	
MassDOT Highway	607954	** DANVERS - BRIDGE REPLACEMENT, D-03-018, ST 128 OVER WATERS RIVER (Note: \$17,315,947.52 is not count against OA 2019.)	25-Apr-19	\$20,161,275.00	\$20,208,469.43	
MassDOT Highway	608205	READING TO LYNNFIELD- GUIDE AND TRAFFIC SIGN REPLACEMENT ON A SECTION OF I-95 (SR 128)	11-Sep-19	\$3,610,630.40	\$3,576,456.64	
MassDOT Highway	608206	CHELSEA TO DANVERS- GUIDE AND TRAFFIC SIGN REPLACEMENT ON A SECTION OF US ROUTE 1	21-Aug-19	\$5,756,067.20	\$5,576,088.00	
MassDOT Highway	608219	READING- WAKEFIELD- INTERSTATE MAINTENANCE AND RELATED WORK ON I-95	27-Dec-18	\$4,131,265.00	\$4,144,516.20	
MassDOT Highway	608234	RANDOLPH- BRIDGE PRESERVATION OF 2 BRIDGES: R-01-005 & R-01-007	30-Nov-18	\$3,987,791.00	\$3,987,790.72	
MassDOT Highway	608468	PEABODY- DANVERS- RESURFACING AND RELATED WORK ON ROUTE 1	27-Dec-18	\$9,303,120.00	\$9,098,710.64	

FFY 2019 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

Agency	ProjInfo_ID	MassDOT _Project Description ▼	Obligation Date	FFY 2019 Programmed Federal Fund	FFY 2019 Obligated Federal Fund	Remaining Advance Construction Fund
MassDOT Highway	608493	TOPSFIELD- RESURFACING AND RELATED WORK ON ROUTE 1	31-Jan-19	\$2,527,709.00	\$2,249,635.68	
MassDOT Highway	608562	SOMERVILLE- SIGNAL AND INTERSECTION IMPROVEMENT ON I-93 AT MYSTIC AVENUE AND MCGRATH HIGHWAY (TOP 200 CRASH LOCATION)	21-Aug-19	\$400,590.00	\$400,590.00	
MassDOT Highway	608587	DEDHAM- RESURFACING AND RELATED WORK ON ROUTE 109	11-Sep-19	\$5,404,173.00	\$5,337,880.96	
MassDOT Highway	608608	BRAINTREE- HIGHWAY LIGHTING IMPROVEMENTS AT I-93/ROUTE 3 INTERCHANGE	03-Jul-19	\$4,319,725.00	\$4,164,644.08	
MassDOT Highway	608755	BOSTON- INTERSECTION IMPROVEMENTS AT MORTON STREET AND HARVARD STREET	11-Sep-19	\$2,325,397.00	\$2,192,929.92	
MassDOT Highway	609371	Norwood- Concrete Median Barrier Replacement on Route 1	05-Aug-19	\$781,151.00	\$775,295.28	
MassDOT Highway	SLGPH2	CHELSEA - SILVERLINE GATEWAY PHASE 2 (Project # 610547)	16-Sep-19	\$2,002,950.00	\$2,002,950.00	
BOSTON REGION TOTAL :				\$258,470,692.60	\$254,870,710.42	

Massachusetts Bay Transportation Authority
 FFY 2019 Annual Listing of Obligated Projects per 23 CFR 450.334
 (10/1/2018 - 9/30/2019)

Project	Grant Number	MBTA Project ID	New Authorization or Increase	Obligation Date	Fed. Funds Programmed in FFY 2019 TIP	Fed. Funds Obligated in FFY 2019	Fed. Funds Remaining in TIP Program as of 9/30/19
TIP Program: 5307 Stations and Facilities							
Harvard Busway - Construction	MA-2018-029	P0165	Increase	7/24/2019	\$14,992,676	\$14,992,676	
ADA Elevators	MA-2018-029	P0066	Increase	7/24/2019	\$16,683,286	\$16,683,286	
Alewife Crossover Improvements	MA-2019-023	R0117	New	8/21/2019	\$10,073,531	\$10,073,531	
Total:					\$41,749,493	\$41,749,493	\$129,324

TIP Program: 5307 Revenue Vehicles							
Commuter Rail Locomotive Overhaul	MA-2018-033	P0239	Increase	8/12/2019	\$43,907,679	\$43,907,679	
Supplementary Funding - FY16 LoNo Bus Project	MA-2019-008	P0373	New	7/24/2019	\$2,187,991	\$2,187,991	
Procurement of 40' Hybrid Buses	MA-2019-008	P0649	New	7/24/2019	\$55,781,498	\$55,781,498	
Procurement of 40' Hybrid Buses	MA-2019-008	P0649	Increase	8/21/2019	\$28,460,576	\$28,460,576	
Overhaul of 40' Standard Hybrids	MA-2019-023	P0860	New	8/21/2019	\$22,938,000	\$22,938,000	
Overhaul of 60' Hybrid Articulated Buses	MA-2019-023	P0638	New	8/21/2019	\$12,702,054	\$12,702,054	
Catamaran Overhaul	MA-2019-023	P0633	New	8/21/2019	\$6,969,138	\$6,969,138	
Total:					\$172,946,936	\$172,946,936	\$12,487,218

TIP Program: 5307 Signals/Systems Upgrades							
Red Line/Orange Line Signals	MA-2019-008	P0285	New	7/24/2019	\$35,738,496	\$35,738,497	
Replacement of Duct Banks at 8 Locations	MA-2019-023	P0705	New	8/21/2019	\$18,090,112	\$18,090,112	
Total:					\$53,828,608	\$53,828,609	\$10,294,416

Massachusetts Bay Transportation Authority
 FFY 2019 Annual Listing of Obligated Projects per 23 CFR 450.334
 (10/1/2018 - 9/30/2019)

Project	Grant Number	MBTA Project ID	New Authorization or Increase	Obligation Date	Fed. Funds Programmed in FFY 2019 TIP	Fed. Funds Obligated in FFY 2019	Fed. Funds Remaining in TIP Program as of 9/30/19
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TIP Program: 5337 Signals/Systems Upgrades

Green Line D Branch -Track & Signals	MA-2018-033	R9593	Increase	7/17/2019	\$40,400,000	\$40,400,000	
Red Line/Orange Line Signals	MA-2019-008	P0285	New	7/24/2019	\$47,283,331	\$47,283,331	
Replacement of Duct Banks at 8 Locations	MA-2019-023	P0705	New	8/21/2019	\$118,207	\$118,207	
North Station Signal Improvements	MA-2019-023	P0212	New	8/21/2019	\$34,275,127	\$34,275,127	
Total:					\$122,076,665	\$122,076,665	\$66,000,478

TIP Program: 5337 Stations and Facilities

Silver Line Gateway - Ph 2	MA-2019-008	P0496	New	7/24/2019	\$27,856,963	\$27,856,963	
Park St Wayfinding	MA-2019-023	R0069	New	8/21/2019	\$14,903,909	\$14,903,909	
Total:					\$42,760,872	\$42,760,872	\$28,232,565

TIP Program: 5337 Bridge & Tunnel Program

Six Rail Bridge Replacement Bundle	MA-2019-008	P0495	New	7/24/2019	\$58,362,436	\$58,362,436	
Total:					\$58,362,436	\$58,362,436	\$14,399,999

TIP Program: 5339 Bus Program

Procurement of 40' Hybrid Buses	MA-2019-008	P0649	New	7/24/2019	\$6,537,703	\$6,537,703	
Procurement of 40' Buses	MA-2019-008	P0649	Increase	8/21/2019	\$6,497,916	\$6,497,916	
Total:					\$13,035,619	\$13,035,619	\$752,163

TIP Program: Positive Train Control

Positive Train Control	MA-2019-020	P0148	New	8/20/2019	\$27,548,335	\$27,548,335	
Total:					\$27,548,335	\$27,548,335	\$0

TIP Program: Ferry Boat Program (Pass-Through)

Professional Services for Catamaran Overhaul	MA-2019-023	P0633	New	8/16/2019	\$813,543	\$813,543	
Total:					\$813,543	\$813,543	\$593,408

Massachusetts Bay Transportation Authority
 FFY 2019 Annual Listing of Obligated Projects per 23 CFR 450.334
 (10/1/2018 - 9/30/2019)

Project	Grant Number	MBTA Project ID	New Authorization or Increase	Obligation Date	Fed. Funds Programmed in FFY 2019 TIP	Fed. Funds Obligated in FFY 2019	Fed. Funds Remaining in TIP Program as of 9/30/19
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TIP Program: CMAQ/STP FHWA Flex Funds (Pass-Through)							
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Green Line Extension	MA-2017-014	P0095	Increase	6/6/2019	\$45,095,040	\$45,095,040	
Total:					\$45,095,040	\$45,095,040	\$0

TIP Program: 5309 Green Line Extension							
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Green Line Extension	MA-2018-004	P0095	Increase	9/19/2019	\$225,000,000	\$225,000,000	
Total:					\$225,000,000	\$225,000,000	\$150,000,000

Total Fed. Funds Programmed	Total Fed. Funds Obligated	Total Fed. Funds Remaining
\$803,217,547	\$803,217,548	\$282,889,571

MetroWest Regional Transit Authority
 FFY 2019 Annual Listing of Obligated Projects per 23 CFR 450.334
 (10/1/2018 - 9/30/2019)

Project	Project Number	Federal Program Name	Obligation Date	Fed. Funds Programmed in FFY 2019 TIP	Fed. Funds Obligated in FFY 2019	Remaining Advance Construction Fund (if applicable)
NON FIXED ROUTE ADA PARA SERV	RTD0008272	5307	7/9/2019	\$1,717,784	\$1,717,784	\$0
ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	RTD0007984	5307	7/9/2019	\$181,512	\$181,512	\$0
TECHNOLOGY SUPPORT/CAPITAL OUTREACH	RTD0007985	5307	7/9/2019	\$160,000	\$160,000	\$0
TERMINAL, INTERMODAL (TRANSIT) - BLANDIN	RTD0007987	5307	7/9/2019	\$288,000	\$288,000	\$0
TERMINAL, INTERMODAL (TRANSIT) - Framingham Commuter Rail Station (FCRS)	RTD0007320	5307	7/9/2019	\$19,640	\$19,640	\$0
FY19 MWRTA 5310 Travel Training Initiative (TTI)	RTD0007433	5310	1/1/2019	\$80,000	\$80,000	\$0
FY19 IT Mobility Management	RTD0007440	5310	1/1/2019	\$100,000	\$100,000	\$0
FY19 5310 MAP Replacement Vehicles	RTD0007441	5310	6/25/2019	\$1,452,560	\$1,452,560	\$0
Total:				\$3,999,496	\$3,999,496	\$0

Cape Ann Transportation Authority
 FFY 2019 Annual Listing of Obligated Projects per 23 CFR 450.334
 (10/1/2018 - 9/30/2019)

Project	Project #	Federal Program Name	Obligation Date	Fed. Funds Programmed in FFY 2019 TIP	Fed. Funds Obligated in FFY 2019	Remaining Advance Construction Fund (if applicable)
PREVENTIVE MAINTENANCE	RTD0006599	5307	7/1/2018	\$370,735	\$146,664	\$224,071
ACQUIRE SHOP EQUIP	RTD0006600	5307	N/A	\$55,000	\$0	\$55,000
Total:				\$425,735	\$146,664	\$279,071