| PROJIS | CITY/TOWN | DESCRIPTION | DATE | CATEGORY | APPR. | OBLIGATION | DEOBLIGATION | AC | FTA TRANSFER |
|----------|--|---|----------|----------------------|-------|-----------------|--------------|--------|-----------------|
| 607269 | ACTON | Rail Shuttle, Year 3 | 08/08/12 | NEW AUTH. | H400 | \$44,262.00 | \$0.00 | \$0.00 | |
| | ACTON- BOXBOROUGH- CONCORD- LITTLETON | RESURFACING & RELATED WORK ON ROUTE 2 | 03/02/12 | FFY12 ADV | L05E | \$4,650,672.80 | \$0.00 | \$0.00 | \$0.00 |
| 604472 | ACTON- BOXBOROUGH- CONCORD- LITTLETON | RESURFACING & RELATED WORK ON ROUTE 2 | 03/02/12 | FFY12 ADV | Q220 | \$214,556.80 | \$0.00 | \$0.00 | \$0.00 |
| 606353 | BEDFORD- BILLERICA- CHELMSFORD | Cable barrier installation along sections of Route 3 | | | LS3E | \$1,137,303.00 | \$0.00 | \$0.00 | \$0.00 |
| 606169 | BELLINGHAM- MILFORD | INTERSTATE MAINTENANCE & RELATED WORK ON I-495 | | | L01E | \$13,153,953.60 | | \$0.00 | |
| I KUNKSS | BELMONT- WATERTOWN | WATERTOWNRECONSTRUCTION ON TRAPELO ROAD & BELMONT STREET | | | L22E | \$2,668,722.40 | \$0.00 | \$0.00 | |
| 1 607699 | BELMONT- WATERTOWN | WATERTOWNRECONSTRUCTION ON TRAPELO ROAD & BELMONT STREET | 08/31/12 | FFY12 ADV | L40E | \$10,344,505.60 | \$0.00 | \$0.00 | \$0.00 |
| 603370 | BOSTON | BRIDGE REHABILITATION, B-16- 029, ROUTE 99 (ALFORD STREET) OVER MYSTIC RIVER | 09/18/12 | AC CONVERSI ON | L1CE | \$19,743,517.60 | \$0.00 | \$0.00 | \$0.00 |
| 604361 | BOSTON- CAMBRIDGE | BRIDGE REHABILITATION, B-16-009=C-01- 002, CAMBRIDGE STREET OVER THE CHARLES RIVER (MEMORIAL DRIVE & STORROW DRIVE) (AKA - LONGFELLOW BRIDGE) DESIGN/BUILD ABP GANS. | 09/27/12 | FFY12 ADV | L680 | \$889,200.00 | \$0.00 | \$0.00 | \$0.00 |
| | BOSTON- CAMBRIDGE | BRIDGE REHABILITATION, B-16-009=C-01- 002, CAMBRIDGE STREET OVER THE CHARLES RIVER (MEMORIAL DRIVE & STORROW DRIVE) (AKA - LONGFELLOW BRIDGE) DESIGN/BUILD ABP GANS. | 09/27/12 | FFY12 ADV | LY60 | \$693,000.00 | \$0.00 | \$0.00 | \$0.00 |
| | BOSTON- CHELSEA | Barrier repair along Rte.1,from Tobin Br. to Revere C.L.& Rte.1A in E.Boston @ Logan Airport | 09/21/12 | FFY12 ADV | L230 | \$597,198.16 | \$0.00 | \$0.00 | \$0.00 |
| | BOSTON- CHELSEA | Barrier repair along Rte.1,from Tobin Br. to Revere C.L.& Rte.1A in E.Boston @ Logan Airport | 09/21/12 | FFY12 ADV | L24E | \$1,713,142.73 | \$0.00 | \$0.00 | \$0.00 |

| PROJIS | CITY/TOWN | DESCRIPTION | DATE | CATEGORY | APPR. | OBLIGATION | DEOBLIGATION | AC | FTA TRANSFER |
|--------|--|--|----------|----------------------|-------|-----------------|--------------|--------|-----------------|
| 606854 | BOSTON- CHELSEA | Barrier repair along Rte.1,from Tobin Br. to Revere C.L.& Rte.1A in E.Boston @ Logan Airport | 09/21/12 | FFY12 ADV | H230 | \$196,729.11 | \$0.00 | \$0.00 | \$0.00 |
| | BOSTON- SOMERVILLE | INTERSTATE MAINTENANCE & RELATED WORK ON I- 93, INCLUDES WORK ON S-17- 029, S-17-031 & B-16-281 | 09/07/12 | FFY12 ADV. | L01E | \$9,486,432.00 | \$0.00 | \$0.00 | \$0.00 |
| 605607 | CANTON- RANDOLPH | RESURFACING & RELATED WORK ON ROUTE 24 | 01/18/12 | FFY12 ADV | L05E | \$4,709,006.40 | \$0.00 | \$0.00 | \$0.00 |
| N/A | CATA | STAGE FORT SHUTTLE, YEAR 3 | 08/23/12 | FTA TRANSFER | H400 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 |
| 606609 | DANVERS | BRIDGE REPLACEMENT, D-03-013, ROUTE 35 (WATER STREET) OVER WATERS RIVER | 09/07/12 | FFY12 ADV. | L1CE | \$7,975,792.00 | \$0.00 | \$0.00 | \$0.00 |
| | DEDHAM- NEEDHAM- WESTWOOD | BRIDGE REPLACEMENT ON ROUTE 128 (ADD-A-LANE BRIDGES) D-05-042, D-05-043, D-05-040, D-05-041, D-05-038=N-04-030, D-05- 039, N-04-029 (BRIDGE IV) | | AC CONVERSI ON | L23E | \$13,700,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 605414 | FOXBOROUGH | BR. PRESERVATION, #F-06-015, I-95 OVER GREEN ST. (NB & SB) | 01/27/12 | FFY12 ADV | L1CE | \$2,072,216.00 | \$0.00 | \$0.00 | \$0.00 |
| 602839 | FRAMINGHAM | BRIDGE REPLACEMENT, F-07-009, CENTRAL STREET OVER SUDBURY RIVER | 09/11/12 | FFY12 ADV. | L1CE | \$5,890,389.60 | \$0.00 | \$0.00 | \$0.00 |
| N/A | LYNN | BLOSSOM STREET WATERFRONT FACILITY - PHASE III | 09/20/12 | NEW AUTH. | L95E | \$2,145,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 605173 | MALDEN | REHABILITATION ON PLEASANT STREET, FROM MALDEN CITY HALL TO MAIN STREET | 01/04/12 | FFY12 ADV | HY10 | \$260,064.00 | \$0.00 | \$0.00 | \$0.00 |
| 605173 | MALDEN | REHABILITATION ON PLEASANT STREET, FROM MALDEN CITY HALL TO MAIN STREET | 01/04/12 | FFY12 ADV | LY10 | \$193,326.40 | \$0.00 | \$0.00 | \$0.00 |
| 605173 | MALDEN | REHABILITATION ON PLEASANT STREET, FROM MALDEN CITY HALL TO MAIN STREET | 01/04/12 | FFY12 ADV | H660 | \$1,591,796.00 | \$0.00 | \$0.00 | \$0.00 |
| 605657 | MEDWAY | TP-002S(436)X, - Final Design services for Route 109 / Main Street Resurfacing project. | 07/17/12 | NEW AUTH. | 56C0 | \$399,932.00 | \$0.00 | \$0.00 | \$0.00 |
| NI/A | METROPOLITA N AREA PLANNING COUNCIL | CTPS funds fro FFY2013 Unified Planning Work Program Year 1 of 1 | 08/17/12 | NEW AUTH. | L45E | \$2,097,550.00 | \$0.00 | \$0.00 | \$0.00 |

| PROJIS | CITY/TOWN | DESCRIPTION | DATE | CATEGORY | APPR. | OBLIGATION | DEOBLIGATION | AC | FTA TRANSFER |
|--------|--|---|----------|------------|-------|----------------|--------------|------------------|-----------------|
| N/A | METROPOLITA N AREA PLANNING COUNCIL | MAPC PL funds for FFY2013 Unified Planning Work Program, Year 1 of 1 | | NEW AUTH. | L45E | \$492,018.00 | \$0.00 | \$0.00 | \$0.00 |
| | NATICK- WELLESLEY | INTERSECTION IMPROVEMENTS @ ROUTE 9 (WORCESTER STREET) & OAK STREET, FROM 1500' WEST OF OAK STREET TO 300' EAST OF OVERBROOK DRIVE | 09/14/12 | FFY12 ADV | L40E | \$3,392,355.00 | \$0.00 | \$0.00 | \$0.00 |
| 601586 | NATICK- WELLESLEY | INTERSECTION IMPROVEMENTS @ ROUTE 9 (WORCESTER STREET) & OAK STREET, FROM 1500' WEST OF OAK STREET TO 300' EAST OF OVERBROOK DRIVE | 09/14/12 | FFY12 ADV | L220 | \$251,580.00 | \$0.00 | \$0.00 | \$0.00 |
| | NATICK- WELLESLEY | INTERSECTION IMPROVEMENTS @ ROUTE 9 (WORCESTER STREET) & OAK STREET, FROM 1500' WEST OF OAK STREET TO 300' EAST OF OVERBROOK DRIVE | 09/14/12 | FFY12 ADV | LY60 | \$1,386,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 606520 | NEWTON | SAFE ROUTES TO SCHOOL (BOWEN SCHOOL), Cypress Street and Parker Street | 08/31/12 | FFY12 ADV | LU20 | \$409,208.00 | \$0.00 | \$0.00 | \$0.00 |
| | PEABODY- DANVERS- TOPSFIELD- BOXFORD- GEORGETOWN | TRAFFIC SIGN REPLACEMENT & RELATED WORK ON I-95 | 09/21/12 | FFY12 ADV | L01E | \$3,593,355.85 | \$0.00 | \$0.00 | \$0.00 |
| 605054 | PEABODY- DANVERS- TOPSFIELD- BOXFORD- GEORGETOWN | TRAFFIC SIGN REPLACEMENT & RELATED WORK ON I-95 | 09/21/12 | FFY12 ADV | L24E | \$402,049.60 | \$0.00 | \$0.00 | \$0.00 |
| 606235 | QUINCY | ADAMS GREEN TRANSPORTATION IMPROVEMENTS (Design Agreement with the City) | 08/13/12 | NEW AUTH. | HY20 | \$237,200.00 | \$0.00 | \$0.00 | \$0.00 |
| 604382 | QUINCY- WEYMOUTH | BRIDGE REPLACEMENT, Q-01-001=W-32- 001, STATE ROUTE 3A (WASHINGTON STREET) OVER THE FORE RIVER. DESIGN / BUILD ABP-GAN | | FFY12 ADV | | \$0.00 | | \$258,564,830.40 | |
| 604331 | SOMERVILLE | MULTI-USE PATH CONSTRUCTION, FROM CEDAR STREET TO LOWELL STREET (PHASE I) | 09/07/12 | FFY12 ADV. | LY10 | \$655,926.00 | \$0.00 | \$0.00 | \$0.00 |

| PROJIS | CITY/TOWN | DESCRIPTION | DATE | CATEGORY | APPR. | OBLIGATION | DEOBLIGATION | AC | FTA TRANSFER |
|--------|-------------------------|---|----------|------------|-------|----------------|--------------|----------------|-----------------|
| 604331 | SOMERVILLE | MULTI-USE PATH CONSTRUCTION, FROM CEDAR STREET TO LOWELL STREET (PHASE I) | 09/07/12 | FFY12 ADV. | HY10 | \$153,985.00 | \$0.00 | \$0.00 | \$0.00 |
| 604331 | SOMERVILLE | MULTI-USE PATH CONSTRUCTION, FROM CEDAR STREET TO LOWELL STREET (PHASE I) | 09/07/12 | FFY12 ADV. | L40E | \$943,370.40 | \$0.00 | \$0.00 | \$0.00 |
| 605872 | SWAMPSCOTT | SWAMPSCOTT- SAFE ROUTES TO SCHOOL (STANLEY SCHOOL) | 09/11/12 | FFY12 ADV. | LU2R | \$89,061.00 | \$0.00 | \$0.00 | \$0.00 |
| 605872 | SWAMPSCOTT | SWAMPSCOTT- SAFE ROUTES TO SCHOOL (STANLEY SCHOOL) | 09/11/12 | FFY12 ADV. | LU20 | \$151,539.81 | \$0.00 | \$0.00 | \$0.00 |
| 605872 | SWAMPSCOTT | SWAMPSCOTT- SAFE ROUTES TO SCHOOL (STANLEY SCHOOL) | 09/11/12 | FFY12 ADV. | LU2E | \$78,834.00 | \$0.00 | \$0.00 | \$0.00 |
| N/A | WELLESLEY- LEXINGTON | TRAFFIC SIGN REPLACEMENT ON I-95, FROM WELLESLEY (ROUTE 9) TO LEXINGTON (ROUTES 4/225) APPROX. 13 MILES | 12/21/11 | FFY12 ADV | L21R | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
| N/A | WELLESLEY- LEXINGTON | TRAFFIC SIGN REPLACEMENT ON I-95, FROM WELLESLEY (ROUTE 9) TO LEXINGTON (ROUTES 4/225) APPROX. 13 MILES | 12/21/11 | FFY12 ADV | Q210 | \$2,300,000.00 | \$0.00 | \$2,180,192.00 | \$0.00 |
| 605700 | WRENTHAM | RESURFACING & RELATED WORK ON ROUTE 140, FROM THE FRANKLIN/WRENTHAM T.L. TO THE FOXBOROUGH/WRENTHAM T.L. | 09/21/12 | FFY12 ADV | L24E | \$2,957,321.60 | \$0.00 | \$0.00 | \$0.00 |