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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 2021 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 2021 (October 1, 2020– September 30, 2021). Federal obligation reports from previous FFYs may be found in the TIP Archive at [https://www.ctps.org/tip\\_archive](https://www.ctps.org/tip_archive).

# FFY 2021 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

MassDOT Project ID	MassDOT Project Description ▼	Advertis. / Obligation Date	FFY 2021 Programmed Federal Fund	FFY 2021 Obligated Federal Fund	Remaining Advance Construction Fund
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## BOSTON REGION

<b>601607</b>	HULL- RECONSTRUCTION OF ATLANTIC AVENUE AND RELATED WORK FROM NANTASKET AVENUE TO COHASSET TOWN LINE	18-Sep-21	\$6,635,432.80	\$6,807,323.74	
<b>604173</b>	BOSTON- BRIDGE REPLACEMENT, B-16-016, NORTH WASHINGTON STREET OVER THE BOSTON INNER HARBOR	03-Aug-21	\$18,448,465.60	\$20,119,528.00	\$23,060,582.98
<b>604952</b>	LYNN- SAUGUS- BRIDGE REPLACEMENT, L-18-016=S-05-008, ROUTE 107 OVER THE SAUGUS RIVER (AKA - BELDEN G. BLY BRIDGE)	08-Sep-21	\$14,871,113.60	\$14,943,113.86	\$16,494,028.00
<b>604996</b>	WOBURN- BRIDGE REPLACEMENT, W-43-017, NEW BOSTON STREET OVER MBTA	11-Sep-21	\$18,811,508.00	\$19,836,226.32	
<b>605287</b>	CHELSEA- ROUTE 1 VIADUCT REHABILITATION (SB/NB) ON C-09-007 & C-09-011	11-Feb-21	\$23,994,392.00	\$23,994,391.68	
<b>606476</b>	BOSTON- ROADWAY, CEILING, ARCH & WALL RECONSTRUCTION AND OTHER CONTROL SYSTEMS IN SUMNER TUNNEL	26-Jun-21	\$47,650,704.00	\$61,622,450.03	\$47,829,909.96
<b>606501</b>	HOLBROOK- RECONSTRUCTION OF UNION STREET (ROUTE 139), FROM LINFIELD STREET TO CENTRE STREET/WATER STREET	31-Oct-20	\$3,651,102.40	\$3,617,377.76	
<b>606528</b>	SOMERVILLE- BRIDGE PRESERVATION, S-17-031, I-93 NB AND SB FROM ROUTE 28 TO TEMPLE STREET	07-Aug-21	\$29,807,680.00	\$30,191,202.76	
<b>607305</b>	READING- INTERSECTION SIGNALIZATION @ ROUTE 28 & HOPKINS STREET	03-Apr-21	\$1,804,153.90	\$1,791,512.06	
<b>607477</b>	LYNNFIELD- PEABODY- RESURFACING & RELATED WORK ON ROUTE 1	07-Nov-20	\$7,203,949.60	\$7,791,190.80	
<b>607652</b>	EVERETT- RECONSTRUCTION OF FERRY STREET, SOUTH FERRY STREET AND A PORTION OF ELM STREET	22-May-21	\$23,412,788.00	\$23,363,418.02	
<b>607761</b>	SWAMPSCOTT- INTERSECTION & SIGNAL IMPROVEMENTS AT SR 1A (PARADISE ROAD) AT SWAMPSCOTT MALL	13-Mar-21	\$1,203,366.60	\$1,285,702.38	
<b>607888</b>	BOSTON- MULTI-USE PATH CONSTRUCTION ON NEW FENWAY (PHASE I)	21-Aug-21	\$766,007.20	\$983,106.56	

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607901	DEDHAM- PEDESTRIAN IMPROVEMENTS ALONG ELM STREET & RUSTCRAFT ROAD CORRIDORS	19-Dec-20	\$2,415,248.80	\$2,531,134.94	
608079	SHARON- BRIDGE REPLACEMENT, S-09-003 (40N), MASKWONICUT STREET OVER AMTRAK/MBTA	26-Jun-21	\$7,547,852.80	\$7,553,889.82	
608146	MARBLEHEAD- INTERSECTION IMPROVEMENTS AT PLEASANT STREET & VILLAGE, VINE AND CROSS STREETS	07-Aug-21	\$497,827.20	\$549,839.00	
608228	FRAMINGHAM- RECONSTRUCTION OF UNION AVENUE, FROM PROCTOR STREET TO MAIN STREET	05-Jun-21	\$8,868,148.80	\$8,787,518.43	
608467	MARLBOROUGH- RESURFACING AND RELATED WORK ON ROUTE 20	19-May-21	\$9,395,462.40	\$10,157,084.67	
608482	CAMBRIDGE- SOMERVILLE- RESURFACING AND RELATED WORK ON ROUTE 28	27-Mar-21	\$6,868,289.60	\$6,901,727.20	
608596	ESSEX- SUPERSTRUCTURE REPLACEMENT, E-11-001 (2TV), ROUTE 133\MAIN STREET OVER ESSEX RIVER	26-Jun-21	\$4,556,129.60	\$4,933,037.49	
608610	NEWTON- STEEL SUPERSTRUCTURE CLEANING (FULL REMOVAL) AND PAINTING OF N-12-055	12-Dec-20	\$1,846,400.00	\$1,834,203.20	
608637	MAYNARD- BRIDGE REPLACEMENT, M-10-006, CARRYING FLORIDA ROAD OVER THE ASSABET RIVER	03-Jul-21	\$2,923,222.40	\$2,923,222.61	
608817	SALEM- LYNN- RESURFACING AND RELATED WORK ON ROUTE 107	27-Mar-21	\$1,800,000.00	\$1,813,636.64	
608836	FRAMINGHAM- DRAINAGE IMPROVEMENTS ON ROUTE 9 AT ROUTE 126 INTERCHANGE AND SALT SHED DEMOLITION	26-Jun-21	\$1,674,248.00	\$1,809,220.68	
608911	BELMONT- IMPROVEMENTS AT WELLINGTON ELEMENTARY SCHOOL (SRTS)	10-Jul-21	\$1,223,577.60	\$1,295,855.87	
609102	GLOUCESTER- ESSEX- MANCHESTER-BY-THE-SEA- WENHAM- PAVEMENT PRESERVATION AND RELATED WORK ON ROUTE 128	31-Oct-20	\$11,914,340.80	\$12,395,101.20	
610724	CHELMSFORD- MEDFORD- SOMERVILLE- STONEHAM- INTERSTATE PRESERVATION ON I-93 & I-495	23-Jan-21	\$6,489,339.30	\$6,409,851.44	

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MassDOT Project ID	MassDOT Project Description ▼	Advertis. / Obligation Date	FFY 2021 Programmed Federal Fund	FFY 2021 Obligated Federal Fund	Remaining Advance Construction Fund
<b>S10784</b>	NEWTON MICROTRANSIT SERVICE	14-Sep-21	\$240,000.00	\$240,000.00	
<b>S10785</b>	DAVIS SQUARE SIGNAL IMPROVEMENTS	21-Jan-21	\$176,000.00	\$176,000.00	
<b>S10786</b>	CONCORD AVENUE TRANSIT SIGNAL PRIORITY	21-Jan-21	\$128,000.00	\$128,000.00	
<b>S10787</b>	SHARON CARPOOL MARKETING	14-Sep-21	\$33,600.00	\$33,600.00	
<b>S10788</b>	BRUCE FREEMAN RAIL TRAIL BIKE SHELTERS	29-Apr-21	\$80,000.00	\$80,000.00	
<b>S12135</b>	BOSTON - COLUMBUS AVENUE MBTA BUS LANE PHASE II	13-May-21	\$11,840,000.00	\$11,840,000.00	
<b>BOSTON REGION TOTAL :</b>			<b>\$278,778,351.00</b>	<b>\$298,739,467.16</b>	<b>\$87,384,520.94</b>

Massachusetts Bay Transportation Authority  
 FFY 2021 Annual Listing of Obligated Projects per 23 CFR 450.334  
 (10/1/2020 - 9/30/2021)

Project Name	Funding Program	TIP Program	Grant Number	Obligation Date	New or Increase	Programmed Amount (Fed.)	FFY21 Obligation Amount (Fed.)	Remaining Balance (Fed.)
Green Line Extension (FFGA)	5309 (New Starts)	5309 Green Line Extension	MA-2018-004-04	3/15/2021	Increase	\$150,000,000	\$150,000,000	\$146,121,000
Green Line Extension (CMAQ)	5307 (FHWA Transfer)	CMAQ Green Line Extension	MA-2017-014-04	3/15/2021	Increase	\$2,977,277	\$2,977,277	\$0
CRRSAA 2021	5307 (CRRSAA)	N/A	MA-2021-017-00	3/29/2021	New	N/A	\$301,367,165	\$0
Roberts Street Bridge	5337	Bridge & Tunnel	MA-2020-041-01	5/10/2021	Increase	\$3,389,785	\$3,389,785	\$0
Braintree and Quincy Adams Garage Rehab	5337	Stations & Facilities	MA-2017-033-03	7/23/2021	Increase	\$2,977,277	\$2,977,277	\$6,318,659
American Rescue Plan Act of 2021	5307 (ARPA)	N/A	MA-2021-043-00	8/9/2021	New	N/A	\$859,660,458	\$0
Harvard Square Busway Repairs	5339	Stations & Facilities	MA-2018-029-02	8/11/2021	Increase	\$804,657	\$804,657	\$0
Harvard Square Busway Repairs	5307	Stations & Facilities	MA-2018-029-02	8/11/2021	Increase	\$4,395,342	\$4,395,342	\$0
Harvard/Central Elevator	5307	Stations & Facilities	MA-2018-029-02	8/11/2021	Increase	\$5,347,008	\$5,347,008	\$0
45 High Street - Data Center Upgrades	5337	Stations & Facilities	MA-2018-029-02	8/11/2021	Increase	\$1,200,000	\$1,200,000	\$0
Bus Facility Modernization - Quincy Bus Facility	5307	Stations & Facilities	MA-2021-047-00	8/26/2021	New	\$111,020,541	\$111,020,541	\$63,761,273
Green Line Type 10 Light Rail Fleet Replacement	5307	Revenue Vehicle	MA-2021-047-00	8/26/2021	New	\$7,400,976	\$7,400,976	\$351,353,808
DMA Replacement	5307	Revenue Vehicle	MA-2021-047-00	8/26/2021	New	\$71,555,993	\$71,555,993	\$0
Green Line B-Branch Consolidation	5337	Stations & Facilities	MA-2021-047-00	8/26/2021	New	\$23,422,634	\$23,422,634	\$0
Symphony Station Improvements	5337	Stations & Facilities	MA-2021-047-00	8/26/2021	New	\$37,436,160	\$37,436,160	\$0
Norfolk Ave & East Cottage St Bridges	5337	Bridge & Tunnel	MA-2021-047-00	8/26/2021	New	\$17,699,586	\$17,699,586	\$0
Attleboro Station Improvements (GATRA)	5337	Stations & Facilities	MA-2021-047-00	8/26/2021	New	\$1,371,330	\$1,371,330	\$0
Red Line Interlock Upgrades	5337	Signals/System Upgrades	MA-2021-047-00	8/26/2021	New	\$9,600,001	\$9,600,001	\$0

**MetroWest Regional Transit Authority FFY 2021 Federal Obligation Report**

Agency	Federal Program Name	Project #	Project Name	Project Description	Obligation Date	FFY 2021 Programmed Federal Funds (only the federal portion)	FFY 2021 Obligated Federal Funds (only the federal portion)	Remaining Advance Construction Fund (if applicable)
MWRTA	5307	RTD0010002	NON FIXED ROUTE ADA PARA SERV	NON FIXED ROUTE ADA PARA SERV	7/1/2021	\$1,889,069	\$1,889,069	0
MWRTA	5307	RTD0008891	TECHNOLOGY SUPPORT/CAPITAL OUTREACH	TECHNOLOGY SUPPORT/CAPITAL OUTREACH	7/1/2021	\$100,000	\$100,000	0
MWRTA	5307	RTD0008889	TERMINAL, INTERMODAL (TRANSIT) - BLANDIN	TERMINAL, INTERMODAL (TRANSIT) - BLANDIN	7/1/2021	\$384,000	\$384,000	0
MWRTA	5307	RTD0008907	TERMINAL, INTERMODAL (TRANSIT) - BLANDIN	TERMINAL, INTERMODAL (TRANSIT) - Framingham Commuter Rail Station (FCRS)	7/1/2021	\$12,500	\$12,500	0
MWRTA	5310	RTD0009406	FY21 5310 Travel / Training	FY21 Transitions Outreach Program (TOP)	1/1/2021	\$100,000	\$100,000	0
MWRTA	5310	RTD0009438	FY21 5310 MAP Replacement Vehicles	FY21 5310 MAP Replacement Vehicles - 7 x Es	1/1/2021	\$437,535	\$437,535	0
MWRTA	5310	RTD0010044	FY20/21Mobility for All	FY20/21 Mobility for All	1/1/2021	\$300,000	\$300,000	0
MWRTA	Workforce CMAQ Funds	RTD0009472	PACT - Workforce Transportation Grants Program	Public and Commerce Transit (PACT)	1/1/2021	\$225,000	\$225,000	0
MWRTA	5339	RTD0009174	5339 Statewide Replacement Vehicles	FY21 Statewide Replacement Vehicles - 3 x D(b) w/CNG + 1 x E2a + 5 As (Transits)	1/1/2021	\$750,000	\$750,000	0
MWRTA	5339	RTD00008993	5339 FY18 Lapsing Funds - FEB Project	Front Entrance Blandin Project	1/1/2021	\$105,315	\$105,315	0

### Cape Ann Transportation Authority FFY 2021 Federal Obligation Report

Agency	Federal Program Name	Project #	Project Name	Project Description	Obligation Date	FFY 2021 Programmed Federal Funds (only the federal portion)	FFY 2021 Obligated Federal Funds (only the federal portion)	Remaining Advance Construction Fund (if applicable)
CATA	SECTION 5307	RTD0008431	PREVENTIVE MAINTENANCE	PREVENTIVE MAINTENANCE	7/1/2021	285000	285000	0
CATA	SECTION 5307	RTD0008436	ACQUIRE SHOP EQUIP	ACQUIRE SHOP EQUIP	N/A	55000	0	55000