

FFY 2024 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

MassDOT Project ID	MassDOT Project Description ▼	Advertis. / Obligation Date	FFY 2023 Programmed Federal Fund	FFY 2023 Obligated Federal Fund	Remaining Advance Construction Fund
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BERKSHIRE REGION

604003	PITTSFIELD- RECONSTRUCTION OF EAST STREET (ROUTE 9)	10-Aug-24	\$8,338,632.00	\$11,295,643.40	
608857	CHESHIRE- BRIDGE REPLACEMENT, C-10-002, SAND MILL ROAD OVER DRY BROOK	16-Mar-24	\$3,141,366.00	\$3,141,365.87	
609070	ALFORD- BRIDGE REPLACEMENT, A-06-004, WEST ROAD OVER SCRIBNER BROOK	04-Nov-23	\$2,440,730.00	\$2,671,465.95	
609078	NEW MARLBOROUGH- BRIDGE REPLACEMENT, N-08-020, KEYES HILL ROAD OVER UMPACHENE RIVER	07-Sep-24	\$5,395,160.00	\$4,912,413.18	
S12994	NORTH ADAMS- ROUTE 2 OVERPASS STUDY	05-Jun-24	\$752,576.00	\$750,720.00	
BERKSHIRE REGION TOTAL :			\$20,068,464.00	\$22,771,608.40	

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BOSTON REGION					
110980	NEWTON- WESTON- BRIDGE REHABILITATION, N-12-010=W-29-005, COMMONWEALTH AVENUE (ROUTE 30) OVER THE CHARLES RIVER	27-Jul-24	\$21,857,100.00	\$21,787,073.38	
603739	WRENTHAM- CONSTRUCTION OF ROUTE I-495/ROUTE 1A RAMP	27-Jul-24	\$16,943,317.00	\$16,833,054.20	
605313	NATICK- BRIDGE REPLACEMENT, N-03-020, ROUTE 27 (NORTH MAIN STREET) OVER ROUTE 9 (WORCESTER STREET) AND INTERCHANGE IMPROVEMENTS	16-Mar-24	\$69,185,078.00	\$69,314,651.80	
606496	BOSTON- BRIDGE SUPERSTRUCTURE REPLACEMENT AND WIDENING, B-16-052, BOWKER OVERPASS OVER I-90, MBTA/CSX AND IPSWICH STREET (NGBP)	17-Aug-24	\$0.00	\$0.00	\$77,453,643.40
606902	BOSTON- BRIDGE REPLACEMENT, B-16-181, WEST ROXBURY PARKWAY OVER MBTA	20-Jul-24	\$8,306,082.00	\$8,882,597.02	
607777	WATERTOWN- REHABILITATION OF MOUNT AUBURN STREET (ROUTE 16)	12-Feb-24	\$2,795,399.00	\$2,272,862.40	
607977	HOPKINTON- WESTBOROUGH- RECONSTRUCTION OF I-90/I-495 INTERCHANGE	11-Sep-24	\$45,645,712.00	\$35,433,256.62	\$111,399,828.68
608007	COHASSET- SCITUATE- CORRIDOR IMPROVEMENTS AND RELATED WORK ON JUSTICE CUSHING HIGHWAY (ROUTE 3A), FROM BEECHWOOD STREET TO HENRY TURNER BAILEY ROAD	31-Aug-24	\$16,230,906.00	\$17,742,525.84	
608562	SOMERVILLE- SIGNAL AND INTERSECTION IMPROVEMENT ON I-93 AT MYSTIC AVENUE AND MCGRATH HIGHWAY (TOP 200 CRASH LOCATION)	20-Jul-24	\$7,717,258.00	\$7,863,138.18	
608762	BOSTON- CAMBRIDGE- BRIDGE PRESERVATION OF B-16-246=C-01-029, ELIOT STREET OVER THE CHARLES RIVER	30-Dec-23	\$5,579,149.00	\$5,579,148.88	
609054	LITTLETON- RECONSTRUCTION OF FOSTER STREET	30-Mar-24	\$5,080,849.00	\$5,213,730.15	
609058	PEABODY TO GLOUCESTER- GUIDE AND TRAFFIC SIGN REPLACEMENT ON ROUTE 128	16-Mar-24	\$2,067,753.00	\$2,479,239.90	
609254	LYNN- INTERSECTION IMPROVEMENTS AT TWO INTERSECTIONS ON BROADWAY	30-Dec-23	\$5,842,615.00	\$6,050,324.00	

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609438	CANTON- BRIDGE REPLACEMENT, C-02-042, REVERE COURT OVER WEST BRANCH OF THE NEPONSET RIVER	31-Aug-24	\$2,867,669.00	\$3,151,468.09	
610722	ACTON- BOXBOROUGH- LITTLETON- PAVEMENT PRESERVATION ON ROUTE 2	30-Mar-24	\$6,038,199.00	\$5,611,561.98	
612034	WOBURN- INTERSTATE PAVEMENT PRESERVATION AND RELATED WORK ON I-95	30-Mar-24	\$10,333,491.00	\$10,161,057.35	
612048	WALTHAM- INTERSTATE MAINTENANCE AND RELATED WORK ON I-95	13-Apr-24	\$14,435,258.00	\$15,475,350.96	
613211	MEDFORD- BRIDGE PRESERVATION OF 10 BRIDGES CARRYING I-93	17-Aug-24	\$3,658,399.00	\$4,009,296.00	
613460	BOSTON- BRIDGE PRESERVATION, B-16-234 (BKV), RICHMOND STREET OVER STATE ROUTE 1A	17-Sep-24	\$850,731.00	\$867,153.00	
S12114	ROYALL STREET SHUTTLE	01-Mar-24	\$118,834.00	\$118,833.20	
S12694	NEWMO MICROTRANSIT SERVICE EXPANSION	20-Feb-24	\$214,597.00	\$214,596.80	
S12697	PLEASANT STREET SHUTTLE SERVICE EXPANSION	05-Jul-24	\$268,347.00	\$268,347.00	
S12701	MWRTA CATCHCONNECT MICROTRANSIT SERVICE EXPANSION - HUDSON AND MARLBOROUGH	25-Mar-24	\$119,540.00	\$119,540.00	
S12703	MONTACHUSETT RTA MICROTRANSIT SERVICE	04-Jan-24	\$344,283.00	\$344,283.20	
S12705	LYNN STATION IMPROVEMENTS PHASE II	22-Jan-24	\$10,880,000.00	\$10,880,000.00	
S12802	LYNN - BROAD STREET IMPROVEMENT MA301	09-Aug-24	\$220,000.00	\$220,000.00	
S12802	LYNN - BROAD STREET CORRIDOR TRANSIT SIGNAL PRIORITY	22-Jan-24	\$238,240.00	\$238,240.00	
S12803	MEDFORD - BICYCLE PARKING (TIER 1)	29-Aug-24	\$30,272.00	\$30,272.00	
S12804	MEDFORD - BLUEBIKES EXPANSION	29-Aug-24	\$127,280.00	\$127,280.00	
S12805	CANTON PUBLIC SCHOOLS BIKE PROGRAM	29-Aug-24	\$18,000.00	\$18,000.00	

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S12806	CANTON PUBLIC LIBRARY BICYCLE RACKS	29-Aug-24	\$8,000.00	\$8,000.00	
S12807	MWRTA CATCHCONNECT MICROTRANSIT EXPANSION PHASE 2 – FRAMINGHAM AND NATICK EXTENDED HOURS	25-Mar-24	\$140,000.00	\$140,000.00	
S12819	JACKSON SQUARE STATION ACCESSIBILITY IMPROVEMENTS	22-Jan-24	\$12,619,363.00	\$12,619,363.00	
S12821	RAIL TRANSFORMATION - EARLY ACTION ITEMS - READING STATION AND WILBUR INTERLOCKING	22-Jan-24	\$11,200,000.00	\$11,200,000.00	
S12822	COLUMBUS AVENUE BUS LANES PHASE 2	22-Jan-24	\$9,400,000.00	\$9,400,000.00	
S12822	COLUMBUS AVENUE BUS LANES PHASE 2 (Additional Funding)	29-Aug-24	\$3,799,593.00	\$3,799,593.00	
S12823	BOSTON - ELECTRIC BLUEBIKES ADOPTION	29-Aug-24	\$816,000.00	\$816,000.00	
S12824	CAMBRIDGE - ELECTRIC BLUEBIKES ADOPTION	29-Aug-24	\$252,000.00	\$252,000.00	
S12868	ARLINGTON-NEWTON-WATERTOWN–BLUEBIKES EXPANSION PROJECT	04-Jun-24	\$272,000.00	\$272,000.00	
S12871	DOVER-NEEDHAM - CENTRE STREET / CENTRAL AVENUE BRIDGE ENGINEERING AND DESIGN	16-Feb-24	\$2,000,000.00	\$1,539,292.23	
S12872	Brookline - Beacon Street Bridle Path Project (Design Only)	17-Aug-24	\$2,000,000.00	\$2,000,000.00	
S12876	Quincy Bus Facility Modernization	25-Mar-24	\$20,551,211.00	\$20,551,211.00	
S12957	MBTA Catamaran Overhaul Project	27-Jun-24	\$500,899.00	\$500,899.00	
S13011	BOSTON- FAIRMOUNT LINE INFRASTRUCTURE AND DECARBONIZATION (MBTA) (FLEX TO FTA)	29-Aug-24	\$15,000,000.00	\$15,000,000.00	
S13012	MBTA- SYSTEMWIDE FLOOD MITIGATION (FLEX TO FTA)	29-Aug-24	\$4,000,000.00	\$4,000,000.00	
BOSTON REGION TOTAL :			\$340,573,424.00	\$333,405,240.18	\$188,853,472.08

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CAPE COD					
607398	YARMOUTH- BARNSTABLE- CAPE COD RAIL TRAIL EXTENSION, INCLUDES NEW BRIDGE OVER WILLOW STREET & RAILROAD (PHASE III)	17-Aug-24	\$15,777,059.00	\$17,321,499.46	
611985	HARWICH- SIDEWALK INSTALLATION ON ROUTE 28 FROM BANK STREET TO SAQUATUCKET HARBOR	17-Aug-24	\$2,049,474.00	\$2,436,158.46	
611986	MASHPEE- CORRIDOR IMPROVEMENTS & RELATED WORK ON ROUTE 151, FROM THE FALMOUTH T.L. TO OLD BARNSTABLE ROAD (PHASE 2)	29-Jun-24	\$16,503,803.00	\$17,379,950.25	\$9,928,326.11
612574	DENNIS- YARMOUTH- BRIDGE REPLACEMENT, D-07-004=Y-01-003, ROUTE 28 OVER BASS RIVER INCLUDING INTERSECTION IMPROVEMENTS AT MAIN STREET(ROUTE 28)/NORTH MAIN STREET/OLD MAIN STREET	17-Aug-24	\$42,290,137.00	\$46,356,155.74	
613195	SANDWICH- BRIDGE PRESERVATION, S-04-007 (4BB) AND S-04-010 (4BC), QUAKER MEETING HOUSE ROAD OVER ROUTE 6/MID-CAPE HIGHWAY	13-Jan-24	\$1,242,857.00	\$1,935,292.80	
CAPE COD TOTAL :			\$77,863,330.00	\$85,429,056.72	\$9,928,326.11

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CENTRAL MASS					
602659	CHARLTON- OXFORD- RECONSTRUCTION ON ROUTE 20, FROM RICHARDSON'S CORNER EASTERLY TO ROUTE 12, INCLUDES REHAB OF C-06-023 & REPLACEMENT OF O-06-002	26-Aug-24	\$6,463,898.00	\$6,463,898.00	
606517	WEST BROOKFIELD- RESURFACING & RELATED WORK ON ROUTE 9, FROM WARE T.L. TO 850' WEST OF WELCOME ROAD (1.1 MILES - PHASE I)	13-Apr-24	\$7,729,391.00	\$8,057,479.48	
608171	UXBRIDGE- RECONSTRUCTION OF ROUTE 122 (SOUTH MAIN STREET), FROM SUSAN PARKWAY TO ROUTE 16	17-Aug-24	\$11,385,610.00	\$12,037,954.91	
608433	WEBSTER- INTERSECTION IMPROVEMENTS AT I-395 RAMPS (EXIT 3) AT ROUTE 16 (EAST MAIN STREET) AND SUTTON ROAD	06-Jul-24	\$12,747,388.00	\$13,082,445.44	
608640	SUTTON- GRAFTON- BRIDGE REPLACEMENT, S-33-004, DEPOT STREET OVER THE BLACKSTONE RIVER	29-Jun-24	\$7,709,004.00	\$8,179,662.54	
608814	SPENCER- RESURFACING AND RELATED WORK ON ROUTE 9	17-Aug-24	\$7,480,142.00	\$7,901,639.47	
608851	HARDWICK- NEW BRAINTREE- BRIDGE REPLACEMENT, H-08-003=N-07-002, CREAMERY ROAD OVER WARE RIVER	29-Jun-24	\$4,500,424.00	\$4,440,428.86	
609179	SPENCER- BRIDGE REPLACEMENT, S-23-012, NORTH SPENCER ROAD (ROUTE 31) OVER THE SEVEN MILE RIVER	13-Apr-24	\$2,658,521.00	\$2,735,203.60	
609528	GRAFTON- MILLBURY STREET IMPROVEMENTS (SRTS)	18-May-24	\$2,542,129.00	\$2,566,731.65	
612087	AUBURN- OXFORD- RESURFACING AND RELATED WORK ON I-290 AND I-395	30-Dec-23	\$5,382,000.00	\$5,836,041.21	
612098	HOPEDALE- UPTON- GRAFTON- RESURFACING AND RELATED WORK ON ROUTE 140	18-May-24	\$5,520,000.00	\$5,425,432.04	
613179	WORCESTER- BRIDGE PRESERVATION, W-44-117 (1XC), ARARAT STREET OVER I-190	27-Jul-24	\$2,880,000.00	\$2,614,627.20	

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613180	NORTHBOROUGH- BRIDGE PRESERVATION, N-20-025 (1R8, 1R9), I-290 OVER MDC AQUEDUCT AND CSX RAILROAD	13-Jul-24	\$1,920,000.00	\$2,318,317.44	
S12815	TOWN OF WARE- PURCHASE OF HYBRID MINIVAN FOR QUABOAG VALLEY COMMUNITY DEVELOPMENT CORPORATION (QVDCDC)	04-Jan-24	\$60,000.00	\$60,000.00	
S12816	PUBLIC TRANSPORTATION MULTI-MEDIA COMMUNICATIONS CAMPAIGN	03-Jul-24	\$16,000.00	\$20,000.00	
CENTRAL MASS TOTAL :			\$78,994,507.00	\$81,739,861.84	

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FRANKLIN REGION					
603371	ORANGE- RECONSTRUCTION OF NORTH MAIN STREET, FROM SCHOOL STREET TO LINCOLN AVENUE (0.4 MILES) INCLUDES RELOCATION OF FALL HILL BROOK CULVERT	10-Aug-24	\$6,177,832.00	\$6,177,832.00	\$5,914,407.90
607678	HEATH- BRIDGE REPLACEMENT, H-14-007, JACKSONVILLE STREET (SR 8A) OVER THE WEST BRANCH BROOK (NGBP)	17-Aug-24	\$0.00	\$0.00	\$4,423,253.66
608849	LEVERETT- BRIDGE REPLACEMENT, L-09-003, MILLERS ROAD OVER ROARING BROOK	29-Jun-24	\$3,170,678.00	\$3,175,826.03	
608855	ROWE- SUPERSTRUCTURE REPLACEMENT, R-10-008, CYRUS STAGE ROAD OVER POTTER BROOK	08-Jun-24	\$1,824,822.00	\$2,218,696.42	
608858	CHARLEMONT- BRIDGE REPLACEMENT, C-05-042, EAST OXBOW ROAD OVER OXBOW BROOK	17-Feb-24	\$3,700,527.00	\$3,537,053.90	
609082	CONWAY- BRIDGE REPLACEMENT, C-20-004, NORTH POLAND ROAD OVER POLAND BROOK	03-Aug-24	\$4,190,363.00	\$4,032,395.12	
609398	ERVING- RESURFACING AND RELATED WORK ON ROUTE 2	04-Nov-23	\$1,825,866.00	\$2,178,472.96	
609427	MONTAGUE- BRIDGE REPLACEMENT, M-28-026, SOUTH STREET OVER SAWMILL RIVER	30-Mar-24	\$2,746,370.00	\$2,366,142.16	
FRANKLIN REGION TOTAL :			\$23,636,458.00	\$23,686,418.59	\$10,337,661.56

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MERRIMACK VALLEY

602202	SALISBURY- RECONSTRUCTION OF ROUTE 1 (LAFAYETTE ROAD)	03-May-24	\$403,714.00	\$403,714.37	
608930	LAWRENCE- LAWRENCE MANCHESTER RAIL CORRIDOR (LMRC) RAIL TRAIL	31-Aug-24	\$11,040,000.00	\$11,046,363.47	\$13,743,605.20
609466	HAVERHILL- METHUEN- BRIDGE REPLACEMENT, H-12-040=M-17-030, I-495 (NB & SB) OVER MERRIMACK RIVER AND M-17-031, I-495 (NB & SB) OVER ROUTE 110 AND H-12-056, INDUSTRIAL AVENUE (EB & WB) OVER I-495	07-Jun-24	\$276,837,654.00	\$275,680,960.07	\$54,754,723.71
609509	LAWRENCE- INTERSECTION IMPROVEMENTS AT MERRIMACK STREET AND SOUTH BROADWAY (ROUTE 28)	11-May-24	\$1,140,305.00	\$1,449,584.52	
610658	METHUEN- INTERSECTION IMPROVEMENTS AT RIVERSIDE DRIVE AND BURNHAM ROAD	30-Dec-23	\$2,132,912.00	\$2,389,414.59	
610923	LAWRENCE- INTERSECTION RECONSTRUCTION AT MARSTON STREET & EAST HAVERHILL STREET	11-May-24	\$1,391,386.00	\$1,745,656.00	
610924	LAWRENCE- ROADWAY RECONSTRUCTION ON AMESBURY STREET	03-Aug-24	\$6,477,266.00	\$7,098,627.60	
S12836	NEWBURYPORT- FEASIBILITY STUDY OF PLUM ISLAND TURNPIKE IMPROVEMENTS	25-Jul-24	\$175,000.00	\$175,000.00	
S12881	FLEX TO FTA: Four 29' Diesel Buses: Replace 3 model year 2012 29' Gillig and 1 model year 2012 35' bus with 4 new 29' buses delivered in late CY24/FY25. (Former RTA project # MVRTA 011636)	01-Jul-24	\$1,858,400.00	\$1,858,400.00	
S12882	FLEX TO FTA: Additional Funding to Upgrade Replacement Purchase of six (6) year 2011 35-foot buses (Project ID # RTD0010753) from diesel to hybrid diesel.	01-Jul-24	\$1,786,400.00	\$1,786,400.00	

MERRIMACK VALLEY TOTAL :

\$303,243,037.00

\$303,634,120.62

\$68,498,328.91

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MONTACHUSETT					
604499	LEOMINSTER- RECONSTRUCTION/REHABILITATION ON ROUTE 12 (CENTRAL STREET), INCLUDING REHABILITATION OF L-08-022	31-Aug-24	\$13,730,748.00	\$13,727,483.88	\$7,251,825.97
608189	FITCHBURG- BRIDGE REPLACEMENT AND RELATED WORK, F-04-017, WATER STREET (STATE 2A) OVER BOULDER DRIVE AND PANAM RAILROAD & F-04-018, WATER STREET (ROUTE 12) OVER NORTH NASHUA RIVER	31-Aug-24	\$26,966,694.00	\$27,160,690.28	
608723	ATHOL- INTERSECTION IMPROVEMENTS AT CRESCENT STREET AND CHESTNUT HILL AVENUE	20-Jul-24	\$7,679,826.00	\$7,710,626.05	
609411	FITCHBURG - TWIN CITIES RAIL TRAIL CONSTRUCTION (PHASE II)	17-Aug-24	\$800,000.00	\$800,000.00	\$21,334,034.80
613167	ATHOL- PHILLIPSTON- TEMPLETON- BRIDGE PRESERVATION OF 8 BRIDGE CROSSINGS ALONG ROUTE 2	30-Dec-23	\$12,151,424.00	\$11,760,786.95	
MONTACHUSETT TOTAL :			\$61,328,692.00	\$61,159,587.16	\$28,585,860.77

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NANTUCKET

613129	NANTUCKET- INTERSECTION IMPROVEMENTS AT MILESTONE ROAD AND POLPIS ROAD AND EXTENSION OF 'SCONSET BIKEPATH	29-Jun-24	\$1,080,000.00	\$1,577,089.00	\$880,617.14
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NANTUCKET TOTAL :

\$1,080,000.00

\$1,577,089.00

\$880,617.14

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NORTHERN MIDDLESEX					
607887	LOWELL- ROURKE BRIDGE REPLACEMENT, L-15-114, WOOD STREET EXTENSION OVER MBTA AND CSX RAILROAD AND MERRIMACK RIVER	14-Sep-24	\$135,200,000.00	\$130,662,087.35	\$103,822,954.29
608816	LOWELL- DRACUT- METHUEN- RESURFACING AND RELATED WORK ON ROUTE 110	31-Aug-24	\$14,749,162.00	\$16,115,364.52	
609035	WESTFORD- REHABILITATION OF BOSTON ROAD	29-Jun-24	\$12,074,875.00	\$12,218,234.11	
612631	CHELMSFORD- LOWELL- BRIDGE REPLACEMENT, C-08-039, GORHAM STREET (ST 3A) OVER I-495 AND C-08-036, WESTFORD STREET OVER I-495 (DB) (NGBP)	03-Feb-24	\$0.00	\$0.00	\$40,398,500.80
613213	BEDFORD- BILLERICA- CHELMSFORD- TYNGSBOROUGH- BRIDGE PRESERVATION OF 41 BRIDGES IN ROUTE 3 CORRIDOR	27-Jul-24	\$7,999,400.00	\$7,942,614.06	
NORTHERN MIDDLESEX TOTAL :			\$170,023,437.00	\$166,938,300.04	\$144,221,455.09

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OLD COLONY

607403	STOUGHTON- CORRIDOR IMPROVEMENTS ON ROUTE 138, FROM 300 FEET NORTH OF CHARLES AVENUE TO LINCOLN STREET (PHASE 1)	12-Feb-24	\$7,170,639.00	\$2,272,517.38	
609410	BROCKTON- INTERSECTION IMPROVEMENTS AND RELATED WORK AT CENTRE STREET (ROUTE 123), CARY STREET AND LYMAN STREET	17-Aug-24	\$3,041,856.00	\$3,041,855.64	
609435	PLYMPTON- BRIDGE REPLACEMENT, P-14-001 (445), WINNETUXET ROAD OVER WINNETUXET RIVER	29-Jun-24	\$1,856,508.00	\$2,067,214.98	
OLD COLONY TOTAL :			\$12,069,003.00	\$7,381,588.00	

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PIONEER VALLEY

608163	WALES- RECONSTRUCTION & IMPROVEMENTS ON MONSON ROAD, FROM THE MONSON T.L. TO REED HILL ROAD (1.5 MILES)	17-Aug-24	\$11,871,976.00	\$12,413,638.07	
608717	SPRINGFIELD- RECONSTRUCTION OF SUMNER AVENUE AT DICKINSON STREET AND BELMONT AVENUE (THE "X")	31-Aug-24	\$20,696,509.00	\$21,505,103.00	
608846	MONSON- BRIDGE REPLACEMENT, M-27-015, OLD WALES ROAD OVER CONANT BROOK	27-Apr-24	\$3,167,043.00	\$3,438,930.67	
609120	LUDLOW- BRIDGE REPLACEMENT, L-16-026, PINEY LANE OVER BROAD BROOK	24-Aug-24	\$5,123,926.00	\$5,546,819.46	
609287	WORTHINGTON- RECONSTRUCTION & RELATED WORK ON ROUTE 143 (PHASE II), FROM PERU T.L. TO COLD STREET	13-Jul-24	\$14,035,174.00	\$15,262,144.76	
610652	AGAWAM- ROBINSON PARK ELEMENTARY SCHOOL IMPROVEMENTS (SRTS)	27-Jul-24	\$2,835,254.00	\$3,016,289.73	
612106	SPRINGFIELD- CHICOPEE- INTERSTATE MAINTENANCE AND RELATED WORK ON I-91 AND I-391	30-Dec-23	\$21,301,148.00	\$21,316,971.47	
613116	CUMMINGTON- BRIDGE PRESERVATION, C-21-023 (OJN), C-21-024 (OJM), AND C-21-025 (OJK), STATE ROUTE 9 (BERKSHIRE TRAIL) OVER WESTFIELD RIVER AND WESTFIELD BROOK	27-Jul-24	\$4,036,534.00	\$4,351,294.40	
613218	AMHERST- HADLEY- RESURFACING AND RELATED WORK ON ROUTE 116	16-Mar-24	\$5,943,354.00	\$4,504,747.84	
S12877	Pioneer Valley Transit Authority - REHAB/RENOVATE - MAINTENANCE FACILITY - Springfield O&M Facility at Cottage St. Electric Bus Chargers Expansion and Upgrades	25-Mar-24	\$8,033,569.00	\$8,033,569.00	

PIONEER VALLEY TOTAL :

\$97,044,487.00

\$99,389,508.40

FFY 2024 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

MassDOT Project ID	MassDOT Project Description ▼	Advertis. / Obligation Date	FFY 2023 Programmed Federal Fund	FFY 2023 Obligated Federal Fund	Remaining Advance Construction Fund
SOUTHEASTERN MASS					
605311	MARION- WAREHAM- BRIDGE REPLACEMENT, M-05-001=W-06-013 & W-06-016, MARION ROAD/WAREHAM ROAD (ROUTE 6) OVER WEWEANTIC RIVER (NGBP)	24-Aug-24	\$0.00	\$0.00	\$43,407,024.20
606527	NEW BEDFORD- BRIDGE REPLACEMENT, N-06-020, I-195 (EB & WB), RAMP C & F OVER ST 18, COUNTY STREET, STATE STREET, MASS COASTAL RAILROAD, PURCHASE STREET, WELD STREET, INCLUDES IMPROVEMENTS TO N-06-021, N-06-022, F-01-008	17-Aug-24	\$120,000,000.00	\$120,000,000.00	\$182,657,106.96
608563	SWANSEA- IMPROVEMENTS ON ROUTE 6 (GRAND ARMY OF THE REPUBLIC HIGHWAY) AT GARDNERS NECK ROAD	18-May-24	\$5,207,225.00	\$5,574,247.65	
608753	TAUNTON- CORRIDOR IMPROVEMENTS AND RELATED WORK ON BROADWAY (ROUTE 138), FROM PURCHASE STREET TO JACKSON STREET (PHASE 2)	17-Aug-24	\$10,206,066.00	\$10,206,066.66	
609518	FAIRHAVEN- LEROY WOOD ELEMENTARY SCHOOL IMPROVEMENTS (SRTS)	30-Mar-24	\$2,127,340.00	\$2,102,353.76	
611996	NEW BEDFORD- PAVEMENT PRESERVATION AND RELATED WORK ON ROUTE 140	04-Nov-23	\$8,999,078.00	\$9,054,853.40	
613142	DISTRICT 5- ITS ROADWAY EQUIPMENT FOR HIGHWAY OPERATIONS	20-Apr-24	\$4,764,760.00	\$4,962,820.07	
613193	DARTMOUTH TO WAREHAM- GUIDE AND TRAFFIC SIGN REPLACEMENT ON A SECTION OF INTERSTATE 195	16-Mar-24	\$6,902,325.00	\$7,181,277.14	
613194	WAREHAM TO RAYNHAM- GUIDE AND TRAFFIC SIGN REPLACEMENT ON A SECTION OF INTERSTATE 495	30-Mar-24	\$5,459,755.00	\$4,684,286.19	
613198	SOMERSET- BRIDGE PRESERVATION OF S-16-009 (3Y9), S-16-010 (3PD), S-16-011 (3YA) AND S-16-012 (3U6 & 3U7) ALONG I-195	03-Aug-24	\$6,400,000.00	\$6,890,817.92	
S12880	Airport Bus Service from the Mansfield MBTA Station to Logan Airport	25-Mar-24	\$1,056,000.00	\$1,056,000.00	
S12999	SSA - Purchase Support Vehicles and Equipment for Fairhaven Maintenance Department	26-Aug-24	\$1,186,050.00	\$1,186,050.00	

FFY 2024 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

MassDOT Project ID	MassDOT Project Description ▼	Advertis. / Obligation Date	FFY 2023 Programmed Federal Fund	FFY 2023 Obligated Federal Fund	Remaining Advance Construction Fund
S13000	SRTA - Acquire - Transit Enhancements	11-Jul-24	\$400,000.00	\$400,000.00	
SOUTHEASTERN MASS TOTAL :			\$172,708,599.00	\$173,298,772.79	\$226,064,131.16

FFY 2024 ANNUAL LISTING OF OBLIGATED PROJECTS PER 23 CFR 450.334

MassDOT Project ID	MassDOT Project Description ▼	Advertis. / Obligation Date	FFY 2023 Programmed Federal Fund	FFY 2023 Obligated Federal Fund	Remaining Advance Construction Fund
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STATEWIDE

S12632	2024 Bridge Inspection & Data Control	20-Sep-24	\$14,320,000.00	\$31,372,740.80	
S12769	ABP GANS (FFY 2024)	15-Jun-24	\$93,985,000.00	\$93,985,000.00	
S12772	Metropolitan Planning (FFY 2025 UPWPs) - PL & SPR	06-Sep-24	\$17,506,315.00	\$17,574,989.25	
S12777	SPR Work Program (FFY 2025)	23-Sep-24	\$18,879,788.00	\$19,090,931.73	
S12783	STATEWIDE ITS Program - 2024-2028	07-Jun-24	\$4,638,422.00	\$1,159,999.99	
S12787	Integrated Transportation Management System (ITMS) Software - stand in for S12748	17-Aug-24	\$12,000,000.00	\$12,000,000.00	
S12878	SPR Work Program - Transportation Pooled Fund	23-Sep-24	\$1,245,154.00	\$1,429,223.00	
S12879	STATEWIDE- WRONG WAY VEHICLE DETECTION SYSTEM ASSET MANAGEMENT AND MAINTENANCE CONTRACT (3 YEARS)	09-Jul-24	\$800,800.00	\$800,800.00	
S12990	Safe Routes To School (SRTS) Education (FFY 2024-2026)	03-Jul-24	\$1,886,435.00	\$1,886,435.00	\$3,945,564.80
S13007	RECREATIONAL TRAILS PROGRAM (FFY 2024)	19-Aug-24	\$1,481,244.00	\$1,186,729.00	
S13008	WEST SPRINGFIELD- RAILROAD CROSSING ELIMINATION ON FRONT STREET (CROSSING NO. DOT525901A) (DESIGN ONLY)	20-Sep-24	\$250,000.00	\$2,055,800.49	
S13009	STATEWIDE- DESIGN OF MULTIPLE OFF-SYSTEM BRIDGE PROJECTS (DESIGN ONLY)	02-Sep-24	\$3,600,000.00	\$1,101,620.29	
S13013	STATEWIDE- FLOOD RISK ASSESSMENT (PROTECT)	03-Sep-24	\$9,550,000.00	\$9,550,000.00	

STATEWIDE TOTAL :

\$180,143,158.00

\$193,194,269.55

\$3,945,564.80

\$1,538,776,596.00

\$1,553,605,421.29

\$681,315,417.62