

FFY 2025 - 2029 STP-L Active Program Status Report: April 2025

	Roadways & Intersections
	Asset Management
	Planned use of regional redistribution

FFY 2025

TIP ID	Project	Sponsor	Fund Source	Other Source(s)	STP-L Programmed	STP-L Match Source(s)	STP-L Local Match	Phase Total	Max STP-L	Current STP %	Eff. Max STP-L %	Project Total	Target Letting	Authorization Deadline	Phase	STP-L Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Prior Status	Prior Status Date	
09-22-0007	Hale Street Rehabilitation (US 34 to Larsen)	Plano - D3	STP-L		\$ 797,600	MFT-Local	\$ 200,783	\$ 998,383	\$ 798,706	80%	80%	\$ 1,131,883	1/2025	9/30/2025	CON/CE	\$ 797,600	\$ -	Project let	4/17/2025	Final PS&E submitted 11/4/2024	1/16/2025	
09-20-0089	Dundee Avenue Reconstruction from Plum Court to Page Avenue	Elgin	STP-L	SDP	\$ 6,758,400	Local Funds	\$ 1,689,600	\$ 8,448,000	\$ 6,758,400	80%	80%	\$ 12,815,658	1/2025	9/30/2025	CON	\$ 6,758,400	\$ -	Project let	4/17/2025	Final CON agreement submitted 10/24/2024	1/16/2025	
09-20-0078	Indian Trail Resurfacing from Stonebridge Boulevard to Eola Road	Aurora	STP-L		\$ 750,000	Local Funds	\$ 645,000	\$ 1,395,000	\$ 750,000	54%	54%	\$ 1,467,000	1/2025	9/30/2025	CON/CE	\$ 750,000	\$ -	Project let	4/17/2025	Final CON & CE agreements submitted 12/10/2024	1/16/2025	
09-20-0083	Indian Trail Traffic Signal Modernization from Edgelawn Drive to Highland Avenue	Aurora	STP-L	CMAQ SDP	\$ 2,666,667	Local Funds	\$ 666,667	\$ 3,333,334	\$ 2,666,667	80%	80%	\$ 6,080,334	1/2025	9/30/2025	CON/CE	\$ 2,666,667	\$ -	Project let	4/17/2025	ROW certified 11/6/2024	1/16/2025	
09-20-0072	Prairie Street Resurfacing from Randall Road to S. 13th St.	St. Charles	STP-L		\$ 500,000	Local Funds	\$ 166,667	\$ 701,667	\$ 500,000	71%	71%	\$ 701,667	3/2025	9/30/2025	CON	\$ 500,000	\$ -	Project let	4/17/2025	Final PS&E submitted 12/20/2024	1/16/2025	
09-10-0024	East State Street Reconstruction	Geneva	STP-L	CMAQ, TAP-L, SDP	\$ 1,147,203	Local Funds	\$ 286,801	\$ 1,434,004	\$ 1,147,203	80%	80%	\$ 28,161,000	3/2025	9/30/2025	CON	\$ 1,147,203	\$ -	Project let	4/17/2025	Final PS&E submitted 11/18/2024	1/16/2025	
FFY25 Allotment					\$ 12,619,870																	
FFY25 Program					\$ 12,619,870																	
FFY25 Balance					\$ -																	
Total FFY 2025 Obligations					\$ 12,619,870																	

FFY 2025 - Planned Use of Regional Redistribution

TIP ID	Project	Sponsor	Fund Source	Other Source(s)	Planned Use of Regional Redistribution	Match Source(s)	STP-L Local Match	Phase Total	Max STP-L	Current STP %	Eff. Max STP-L %	Project Total	Target Letting	Authorization Deadline	Phase	PUR Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Prior Status	Prior Status Date
09-10-0024	East State Street Reconstruction	Geneva	PUR	CMAQ, TAP-L, SDP	\$ 3,774,211	Local Funds	\$ 943,553	\$ 4,717,764	\$ 3,774,211	80%	80%	\$ 28,161,000	3/2025	9/30/2025	CON	\$ 3,774,211	-	Project let	4/17/2025	Final PS&E submitted 11/18/2024	1/16/2025
09-22-0028	N Main Street from Pleasant Avenue to Center Street Reconstruction	Sandwich - D3	PUR		\$ 2,946,069	MFT-Local	\$ 736,517	\$ 3,682,586	\$ 2,946,069	80%	80%	\$ 5,961,093	3/2025	9/30/2025	CON/CE	\$ 2,946,069	-	Project let	4/17/2025	Final PS&E submitted 12/17/2024	1/16/2025
09-20-0098	Orchard Gateway Resurfacing and Traffic Signal Installation from Orchard Road to Hansen Boulevard	North Aurora	PUR	SDP	\$ 2,569,603	Local Funds	\$ 642,401	\$ 3,212,004	\$ 2,569,603	80%	80%	\$ 4,424,404	6/2025	9/30/2025	CON	\$ -	\$ 2,569,603	Final CON agreement submitted 2/28/2025 (ROW delays)	4/17/2025	Pre-Finals submitted 11/2024	1/16/2025
09-22-0009	Campton Hills and Campton Township Resurfacing Projects (4)	Campton Hills, Campton Township	PUR	SDP	\$ 2,717,188	Local Funds	\$ 838,662	\$ 3,555,850	\$ 2,844,680	80%	80%	\$ 3,875,850	6/2025	9/30/2025	CON	\$ -	\$ 2,717,188	Final PS&E submitted 1/13/2025	4/17/2025	Pre-Finals submitted 11/2024	1/16/2025
09-20-0059	Sleepy Hollow Road Improvements	West Dundee	PUR	SDP	\$ 1,200,000	Local Funds	\$ 300,000	\$ 1,500,000	\$ 1,200,000	80%	80%	\$ 1,839,100	6/2025	9/30/2025	CON/CE	\$ -	\$ 1,200,000	Draft Con & Eng agreements submitted 3/3/2025	4/17/2025	Pre-Finals submitted 11/2024	1/16/2025
09-20-0060	N State Street Resurfacing from Unnamed Creek to Allen Road	Hampshire	PUR		\$ 313,073	Local Funds	\$ 104,358	\$ 417,431	\$ 313,073	75%	75%	\$ 455,391	6/2025	9/30/2025	CON/CE	\$ -	\$ 313,073	Final PS&E submitted 3/3/2025	4/17/2025	Pre-Finals submitted 12/17/2024	1/16/2025
09-24-0003	South Elgin Blvd Improvements - E. Main St to Village Limits	South Elgin	PUR		\$ 1,000,000	Local Funds	\$ 333,333	\$ 1,333,333	\$ 1,000,000	75%	75%	\$ 1,659,560	6/2025	9/30/2025	CON	\$ -	\$ 1,000,000	Final PS&E submitted 3/3/2025	4/17/2025	Pre-Finals submitted 12/20/2024	1/16/2025
09-20-0082	Sullivan Road Widening/Resurfacing and Traffic Signal Modernization, Edgelawn to Golden Oaks Parkway	Aurora	PUR	STP-SF, SDP	\$ 5,130,220	Local Funds	\$ 1,282,555	\$ 6,412,775	\$ 5,130,220	80%	80%	\$ 8,459,547	8/2025	9/30/2025	CON/CE	\$ -	\$ 5,130,220	Final Plan submitted 9/2024 & to resubmit 4/21/2025	4/17/2025	Draft CON & CE agreements submitted 9/30/2024	1/16/2025
09-20-0111	LW Besinger Drive Reconstruction from Lake Marion Road to Illinois Route 25	Carpentersville	PUR		\$ 3,735,600	Local Funds	\$ 933,900	\$ 4,669,500	\$ 3,735,600	80%	80%	\$ 5,794,500	8/2025	9/30/2025	CON/CE	\$ -	\$ 3,735,600	Final PS&E submitted 3/3/2025	4/17/2025	Pre-Finals submitted 12/2024	1/16/2025
09-16-0013	Wolfs Crossing Road and Douglas Road Intersection Improvement - Segment 3	Oswego - D3	PUR		\$ 10,583,459	Local Funds	\$ 2,645,864	\$ 13,229,323	\$ 10,583,459	80%	80%	\$ 13,229,323	8/2025	9/30/2025	CON	\$ -	\$ 10,583,459	Pre-Finals submitted 5/2024	4/17/2025	Pre-Finals submitted 5/2024	1/16/2025
09-24-0026	Merrill Road Resurfacing (Village Limits to Bliss Road)	Sugar Grove	PUR		\$ 465,900	Local Funds	\$ 155,300	\$ 621,200	\$ 465,900	75%	75%	\$ 677,700	8/2025	9/30/2025	CON/CE	\$ -	\$ 465,900	PDR submitted 2/17/2025	4/17/2025	Pre-Finals submitted 12/17/2024	1/16/2025
09-24-0027	Wheeler Road Resurfacing - Dugan Road to Esker Drive (west)	Sugar Grove	PUR		\$ 443,025	Local Funds	\$ 147,675	\$ 590,700	\$ 443,025	75%	75%	\$ 633,800	8/2025	9/30/2025	CON/CE	\$ -	\$ 443,025	Pre-Finals submitted 2/4/2025	4/17/2025	P1/P2 KO Meeting held 10/7/2024	1/16/2025
09-24-0046	Stonebridge Blvd Resurfacing – Indian Trail Road to Eola Road	Aurora	PUR		\$ 1,687,500	Local Funds	\$ 562,500	\$ 2,250,000	\$ 1,687,500	75%	75%	\$ 2,450,000	8/2025	9/30/2025	CON/CE	\$ -	\$ 1,687,500	Pre-Finals submitted 12/20/2024, comments received 2/21/2025	4/17/2025	PDR submitted 12/19/2024	1/16/2025
09-24-0048	Diehl Road & Molitor Road Resurfacing - Farnsworth Avenue to Eola Road	Aurora	PUR		\$ 2,250,000	Local Funds	\$ 750,000	\$ 3,000,000	\$ 2,250,000	75%	75%	\$ 3,190,000	8/2025	9/30/2025	CON/CE	\$ -	\$ 2,250,000	Pre-Finals submitted 12/20/2024, comments received 2/25/2025	4/17/2025	Pre-Finals submitted 12/20/2024	1/16/2025

FFY 2027

TIP ID	Project	Sponsor	Fund Source	Other Source(s)	STP-L Programmed	STP-L Match Source(s)	STP-L Local Match	Phase Total	Max STP-L	Current STP %	Eff. Max STP-L %	Project Total	Target Letting	Authorization Deadline	Phase	STP-L Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Prior Status	Prior Status Date
09-22-0027	Dundee Ave, Center St., & Villa St. Corridor Improvements	Elgin	STP-L	HSIP	\$ 2,500,000	MFT-Local	\$ 625,000	\$ 3,125,000	\$ 2,500,000	80%	80%	\$ 7,050,305	1/2026	9/30/2027	CON	\$ -	\$ 2,500,000	Public meeting held 5/21/2024	4/17/2025	Public meeting held 5/21/2024	1/16/2025
09-21-0005	Randall Rd at Big Timber	Kane County	STP-L	STP-SF	\$ 1,397,988	Local Funds	\$ 349,497	\$ 3,472,465	\$ 2,500,000	40%	72%	\$ 9,373,012	1/2027	9/30/2027	CON	\$ -	\$ 1,397,988	P2 State/Fed Coord Mtg held 5/7/2024	4/17/2025	ROW initiated 7/2023	1/16/2025
09-22-0044	Farnsworth Ave Traffic Signal Modernization / Resurfacing (Bilter to Sheffer)	Aurora	STP-L		\$ 2,500,000	Local Funds	\$ 1,851,000	\$ 4,581,000	\$ 2,500,000	55%	55%	\$ 6,258,000	1/2027	9/30/2027	CON	\$ -	\$ 2,500,000	Public meeting held 9/26/2024	4/17/2025	Public meeting held 9/26/2024	1/16/2025
09-22-0045	Mitchell Road at Sullivan Road	Aurora	STP-L		\$ 1,520,000	Local Funds	\$ 380,000	\$ 1,900,000	\$ 1,520,000	80%	80%	\$ 2,658,500	1/2027	9/30/2027	CON	\$ -	\$ 1,520,000	Initial PPI approved	4/17/2025	P1/P2 QBS completed 11/2022	1/16/2025
09-22-0057	IL RT 38 & Anderson Road Intersection Improvements	Elburn	STP-L		\$ 1,631,775	Local Funds	\$ 407,944	\$ 2,039,719	\$ 1,631,775	80%	80%	\$ 4,061,628	1/2027	9/30/2027	CON	\$ -	\$ 1,631,775	ESR submitted	4/17/2025	P1 KO meeting held 12/2024	1/16/2025
09-22-0006	Oak St. Resurfacing	North Aurora	STP-L		\$ 500,000	Local Funds	\$ 166,667	\$ 666,667	\$ 500,000	75%	75%	\$ 1,404,377	3/2027	9/30/2027	CON	\$ -	\$ 500,000	P2 QBS complete 11/2024	4/17/2025	P2 QBS complete 11/2024	1/16/2025
09-22-0024	Division St. Resurfacing	Geneva & St. Charles	STP-L		\$ 585,676	Local Funds	\$ 195,225	\$ 780,901	\$ 585,676	75%	75%	\$ 900,901	3/2027	9/30/2027	CON	\$ -	\$ 585,676	Project scoping	4/17/2025	Project scoping	1/16/2025
09-22-0053	Douglas Ave Resurfacing (Ashland to US 30)	Montgomery & Aurora	STP-L		\$ 633,444	Local Funds	\$ 211,148	\$ 844,592	\$ 633,444	75%	75%	\$ 1,564,840	4/2027	9/30/2027	CON	\$ -	\$ 633,444	Project scoping	4/17/2025	Project scoping	1/16/2025
Programming Mark					\$ 12,531,669																
FFY27 Program					\$ 11,268,883																
Unprogrammed Balance					\$ 1,262,786																
Total FFY 2027 Obligations					\$ -																
Unobligated Balance FFY27					\$ 12,531,669																

FFY 2028

TIP ID	Project	Sponsor	Fund Source	Other Source(s)	STP-L Programmed	STP-L Match Source(s)	STP-L Local Match	Phase Total	Max STP-L	Current STP %	Eff. Max STP-L %	Project Total	Target Letting	Authorization Deadline	Phase	STP-L Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Prior Status	Prior Status Date
09-24-0009	Boncosky Road over Jelkes Creek Bridge Replacement	Dundee Township	STP-L		\$ 754,000	Local Funds	\$ 188,500	\$ 942,500	\$ 754,000	80%	80%	\$ 1,132,725	11/2027	9/30/2028	CON/CE	\$ -	\$ 754,000	Initial PPI approved 10/2024	4/17/2025	P1 KO meeting held 5/2024	1/16/2025
09-24-0028	Bilter Road Reconstruction and Traffic Signal Modernization - Premium Outlets Blvd to DuPage Pkwy (conformity)	Aurora	STP-L		\$ 2,500,000	Local Funds	\$ 625,000	\$ 3,125,000	\$ 2,500,000	80%	80%	\$ 9,950,000	1/2028	9/30/2028	CON/CE	\$ -	\$ 2,500,000	P1 NTP issued	4/17/2025	Project scoping	1/16/2025
09-24-0031	Farnsworth Ave Reconstruction - US 34 to Hafenrichter (conformity)	Aurora	STP-L		\$ 2,500,000	Local Funds	\$ 625,000	\$ 3,125,000	\$ 2,500,000	80%	80%	\$ 5,200,000	1/2028	9/30/2028	CON/CE	\$ -	\$ 2,500,000	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0052	Eola Road Resurfacing - US 34 to Montgomery Rd	Aurora	STP-L		\$ 750,000	Local Funds	\$ 250,000	\$ 1,000,000	\$ 750,000	75%	75%	\$ 1,200,000	1/2028	9/30/2028	CON/CE	\$ -	\$ 750,000	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0049	Montgomery Road Resurfacing - US 34 - Frontenac	Aurora	STP-L		\$ 750,000	Local Funds	\$ 362,000	\$ 1,040,000	\$ 750,000	72%	72%	\$ 1,258,000	1/2028	9/30/2028	CON/CE	\$ -	\$ 750,000	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0023	Kennedy Road Roadway Improvements - Freedom Place to Emerald Lane	Yorkville - D3	STP-L		\$ 2,044,350	Local Funds	\$ 511,088	\$ 2,555,438	\$ 2,044,350	80%	80%	\$ 3,122,280	1/2028	9/30/2028	CON/CE	\$ -	\$ 2,044,350	P1 QBS complete 12/2024	4/17/2025	P1 QBS complete 12/2024	1/16/2025
09-24-0016	W. Main St. Improvements - Ben St. to Hale St.	Plano - D3	STP-L		\$ 1,000,000	Local Funds	\$ 250,000	\$ 1,250,000	\$ 1,000,000	80%	80%	\$ 1,470,000	3/2028	9/30/2028	CON/CE	\$ -	\$ 1,000,000	ESR submitted 9/2024	4/17/2025	ESR submitted 9/2024	1/16/2025
09-24-0058	Pine Street Resurfacing - Raddant Rd to Kirk Rd	Batavia	STP-L		\$ 348,406	Local Funds	\$ 116,135	\$ 464,541	\$ 348,406	75%	75%	\$ 464,541	3/2028	9/30/2028	CON/CE	\$ -	\$ 348,406	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0020	E. Pleasant Ave Resurfacing - N. Main St. to Latham St.	Sandwich - D3	STP-L		\$ 336,900	Local Funds	\$ 112,300	\$ 449,200	\$ 336,900	75%	75%	\$ 500,100	4/2028	9/30/2028	CON/CE	\$ -	\$ 336,900	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0018	Gordon Road Resurfacing - US 30 to Concord Dr	Montgomery - D3	STP-L		\$ 745,725	Local Funds	\$ 248,575	\$ 994,300	\$ 745,725	75%	75%	\$ 1,066,700	6/2028	9/30/2028	CON/CE	\$ -	\$ 745,725	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0042	South Street and Seventh Street Improvements	Geneva	STP-L		\$ 226,643	Local Funds	\$ 75,548	\$ 1,333,334	\$ 1,000,001	17%	75%	\$ 1,931,734	6/2028	9/30/2028	CON	\$ -	\$ 226,643	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0057	Douglas Road Reconstruction (Raddant to Kirk)	Batavia	STP-L		\$ 20,000	Local Funds	\$ 20,000	\$ 40,000	\$ 20,000	50%	50%	\$ 3,040,000	3/2029	9/30/2026	ROW	\$ -	\$ 20,000	Project scoping	4/17/2025	Project scoping	1/16/2025
Programming Mark					\$ 12,732,176																
FFY27 Program					\$ 11,976,024																
Unprogrammed Balance					\$ 756,152																
Total FFY 2027 Obligations					\$ -																
Unobligated Balance FFY27					\$ 12,732,176																

FFY 2029

TIP ID	Project	Sponsor	Fund Source	Other Source(s)	STP-L Programmed	STP-L Match Source(s)	STP-L Local Match	Phase Total	Max STP-L	Current STP %	Eff. Max STP-L %	Project Total	Target Letting	Authorization Deadline	Phase	STP-L Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Prior Status	Prior Status Date
09-20-0084	Galena Blvd Resurfacing and Traffic Signal Modernization - Segment 2	Aurora	STP-L		\$ 2,500,000	Local Funds	\$ 625,000	\$ 3,125,000	\$ 2,500,000	80%	80%	\$ 17,073,487	1/2029	9/30/2029	CON/CE	\$ -	\$ 2,500,000	Public meeting held 6/2024	4/17/2025	Public meeting held 6/2024	1/16/2025
09-24-0032	Commons Drive - New York St to McCoy Rd & Fox Valley Mall Area Signal Modernization (conformity)	Aurora	STP-L		\$ 2,200,000	Local Funds	\$ 550,000	\$ 2,750,000	\$ 2,200,000	80%	80%	\$ 3,300,000	1/2029	9/30/2029	CON/CE	\$ -	\$ 2,200,000	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0013	Campton Hills Road Project B - Town Hall to LaFox	Campton Hills	STP-L		\$ 750,000	Local Funds	\$ 250,000	\$ 1,000,000	\$ 750,000	75%	75%	\$ 1,203,457	1/2029	9/30/2029	CON	\$ -	\$ 750,000	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0040	Larkin Ave and Airlite St. Intersection Improvements	Elgin	STP-L		\$ 2,500,000	Local Funds	\$ 625,000	\$ 3,125,000	\$ 2,500,000	80%	80%	\$ 7,130,000	3/2029	9/30/2029	CON	\$ -	\$ 2,500,000	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0055	Hubbard Avenue Reconstruction - Kirk to Pierson	Batavia	STP-L		\$ 2,301,084	Local Funds	\$ 575,272	\$ 2,876,356	\$ 2,301,085	80%	80%	\$ 3,915,140	3/2029	9/30/2029	CON/CE	\$ -	\$ 2,301,084	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0057	Douglas Road Reconstruction - Raddant to Kirk	Batavia	STP-L		\$ 917,323	Local Funds	\$ 229,331	\$ 2,498,458	\$ 1,998,766	37%	80%	\$ 3,006,919	3/2029	9/30/2029	CON/CE	\$ -	\$ 917,323	Project scoping	4/172025	Project scoping	1/16/2025
09-24-0005	Deerpath Road and Orchard Gateway Blvd Resurfacing	North Aurora	STP-L		\$ 650,797	Local Funds	\$ 216,932	\$ 867,729	\$ 650,797	75%	75%	\$ 1,036,024	3/2029	9/30/2029	CON	\$ -	\$ 650,797	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0021	W. Center Street Resurfacing - Gletty to N. Green St.	Sandwich - D3	STP-L		\$ 613,800	Local Funds	\$ 204,600	\$ 818,400	\$ 613,800	75%	75%	\$ 878,000	4/2029	9/30/2029	CON/CE	\$ -	\$ 613,800	Project scoping	4/17/2025	Project scoping	1/16/2025
09-24-0019	Lakewood Creek Drive Resurfacing - US 30 to Concord Dr.	Montgomery - D3	STP-L		\$ 264,200	Local Funds	\$ 88,067	\$ 967,300	\$ 725,475	27%	75%	\$ 1,037,700	4/2029	9/30/2029	CON/CE	\$ -	\$ 264,200	Project scoping	4/17/2025	Project scoping	1/16/2025

Programming Mark	\$ 12,935,891
FFY27 Program	\$ 12,697,204
Unprogrammed Balance	\$ 238,687
Total FFY 2027 Obligations	\$ -
Unobligated Balance FFY27	\$ 12,935,891