#### Chairman

Jeffery Schielke Mayor City of Batavia

#### Vice Chairman

John Skillman President Village of Carpentersville

### **CMAP** Committee

#### Representatives

Corinne Pierog Kane County Board Chair MPO Policy Committee

Matt Kellogg Kendall County Chairman MPO Policy Committee

Jeffery Schielke Council of Mayors Executive Committee Chair MPO Policy Committee

Matthew Brolley **CMAP Board** MPO Policy Committee

Municipal Members Village of Algonquin City of Aurora Village of Big Rock Village of Burlington Village of Campton Hills Village of East Dundee Village of Elburn City of Elgin City of Geneva Village of Gilberts Village of Hampshire Village of Huntley Village of Kaneville Village of Lily Lake Village of Lisbon Village of Maple Park Village of Millbrook Village of Millington Village of Montgomery Village of Newark Village of North Aurora Village of Oswego Village of Pingree Grove City of Plano Village of Plattville City of Sandwich Village of Sleepy Hollow Village of South Elgin

City of Yorkville County Members Kane County Kendall County

City of St. Charles Village of Sugar Grove Village of Virgil Village of Wayne Village of West Dundee



#### **COUNCIL STAFF**

Jacqueline L. Forbes Executive Director

Heidi E. Lichtenberger Council Director

George T. Kandathil Regional Planning Liaison

Gretchen H. Klock Regional Planning Ligison

## **KKCOM Transportation Policy Committee Agenda** Thursday, July 25th, 2024 1:00 p.m.

In Person:

Batavia City Council Chambers 100 N. Island Avenue Batavia, IL 60510

#### Remote:

Join Meeting: *Join by Phone:* +1(312) 626-6799 Meeting ID: 822 6954 3672 (609021)

I.	Opening of Meeting and Roll Call
II.	Approval of Meeting Minutes  A. April 12 <sup>th</sup> , 2024 Meeting Minutes
III.	Public Comment on Agenda Items
IV.	General Business  A. Planning Liaison Update
V.	Surface Transportation Program (STP)  A. Spend-Down Policy & Redistribution Fund Update
VI.	Other Business  A. Project Updates
VII.	<b>Public Comments</b>
VIII.	Next Meeting: October 17 <sup>th</sup> , 2024   STP, CMAQ, & TAP Quarterly Status Updates due September 30 <sup>th</sup> , 2024
IX.	Adjournment

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# CMAP Committee

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#### County Members

Kane County
Kendall County



#### COUNCIL STAFF

Jacqueline L. Forbes Heidi E. Lichtenberger
Executive Director Council Director

# Kane Kendall Council of Mayors (KKCOM) Transportation Policy Committee

April 12th, 2024 1:00 pm

Hybrid – Kane County Government Center & online via Zoom

Meeting Minutes

#### Voting members in attendance

Jeffery Schielke	Mayor	City of Batavia
Fran Klaas	County Engineer	Kendall County
Tim Weidner	Engineering Coordinator	City of Aurora
Scott Marquardt	Project Manager	HR Green/Village of Campton Hills
Mike Pubentz	Public Works Director	City of Elgin
Rich Babica	Director of Public Works	City of Geneva
Brad Merkel	Public Works Director	Village of Sugar Grove
Jennifer Hughes	Village of Oswego	Public Works Director
Chris Ott	Village Engineer	EEI/Village of Montgomery
Brandon Tonarelli	Village Engineer	Village of North Aurora
Brad Sanderson	PE, EEI	City of Yorkville
Kurt Nika	Assistant Director of Transportation	Kane County
Todd Latham (online)	Mayor	City of Sandwich
Chris Gottlieb	PW Engineer Manager	City of St. Charles

#### Others in attendance

Jackie Forbes	Executive Director	KKCOM
George Kandathil	Regional Planning Liaison	KKCOM
Heidi Lichtenberger	Council Director	KKCOM
Amy McSwane (online)	Corporate Treasurer	Hampton, Lenzini, & Renwick, Inc.
Chris Lirot	Client Services, Construction	HR Green
Alex Nugent	PE	City of Aurora
Robert Mitchard	Senior Construction Manager	CBBEL
Brian Schiber	Village Engineer	Village of Sugar Grove
Bob ??	śś	Christopher B. Burke Engineering
Rahat Bari (online)	City Engineer	City of Batavia
Steve Coffinbarger (online)	Assistant Director of Transportation	KDOT
Russell Pietrowiak	Senior Analyst, Capital Programming	CMAP
Jarrod Cebulski	Transportation Manager	Patrick Engineering
Richard Norwood	TIP Analyst	CMAP
Jason Fluhr	Vice President, Transportation	Baxter & Woodman
Lauren Platt (online)	Community Affairs Manager	Illinois Tollway
Maximillian Heidgen	Staff Engineer	City of Elgin
Karen Robles	Chief of Planning	Illinois Tollway
Matt Baldwin	Senior Project Manager	TranSystems
Thomas Gill	President	Thomas Engineering Group
Randal Newkirk	Design Engineer Manager	Hampton, Lenzini, & Renwick, Inc.
Niko Gyori (online)	Community Relations Representative	Pace Suburban Bus
Greg Chismark	President	WBK Engineering, LLC

#### I. **Opening of Meeting and Roll Call**

Chairman Mike Millette was unable to attend, thus Jennifer Hughes of the Village of Oswego substituted as chairperson and called the meeting to order at 1:00 pm. George Kandathil called the role.

#### Approval of January 18th, 2023 Meeting Minutes II.

Mayor Schielke made a motion to approve the meeting minutes, Fran Klaas seconded, and the motion passed unanimously.

#### III. **Public Comment on Agenda Items**

No public comment was made about the agenda.

#### IV. **Presentation by Illinois Tollway**

Karen Robles and Lauren Platt from Illinois Tollway attended to make the presentation. The presentation was regarding the capital planning efforts of Illinois Tollway. Karen mentioned that through 2023 Illinois Tollway's Move Illinois capital program has invested \$12.6 billion dollars into the region's infrastructure and has created around 127,000 jobs. One example is connecting I-294 and I-57 to create more efficient travel and more economic potential. *Move Illinois* is a 16-year, \$15 billion program which will wrap up in 2027.

In order to evaluate the tollway system as a whole, Governor Pritzker gave Illinois Tollway four guiding principles: innovation, diversity and inclusion, sustainability, and equitable economic development. Karen mentioned that Illinois Tollway wants to know how it can better serve stakeholders in Kane and Kendall counties, then conducted an online mobile-phone based survey for all attendants about their tollway system experiences and their opinions on tollway improvements. Those interested in expressing their views may visit (<u>Illinois Tollway</u>).

#### ٧. **General Business**

**A.** Planning Liaison Update – George Kandathil of KKCOM delivered the update.

#### **Upcoming Meetings**

KKCOM Full Council: April 25<sup>th</sup>, 2024

KKCOM Transportation Policy: July 25, 2024

KKCOM Bike/Ped: TBD - Summer/Fall 2024

#### **Funding Opportunities**

#### Safe Streets and Roads for All

The USDOT has issued a NOFO for Safe Streets and Roads for All (SS4A) grant funding. The SS4A program funds regional, local, and Tribal initiatives through grants to prevent roadway deaths and serious injuries. There are two remaining application deadlines for different grant types as shown below.

- May 16, 2024 by 4 pm Implementation grants deadline, second deadline for planning and demonstration grants
- August 29, 2024 by 4 pm Third deadline for planning and demonstration grants For more information please visit (<u>SS4A</u>).

#### Illinois National Electric Vehicle Infrastructure (NEVI) Program

On March 15, 2024, IDOT released a NOFO for Round One of the Illinois National Electric Vehicle Infrastructure (NEVI) Program, which will provide up to \$50 million for the construction of 46 charging stations across the state. This program aims to increase electric vehicle adoption by providing reliable access to charging on Illinois interstates and strives to help Illinois become a leader in manufacturing and deploying electric vehicles. The application deadline is **May 7, 2024 at 5 pm**. A webinar recording on the funding opportunity, application materials, and how to apply is posted on IDOT's Drive Electric Illinois website (<u>Drive Electric Illinois</u>). Questions may be submitted to: dot.driveelectric@illinois.gov.

#### Illinois EPA Funding - Driving a Cleaner Illinois

The Illinois EPA has opened Round 2 of the Driving a Cleaner Illinois – Climate and Equitable Jobs Act (CEJA) EV Chargers funding. The Illinois EPA will fund a portion of the eligible costs associated with new, commercial-grade Direct Current Fast Charging (DCFC, also known as level 3) and Alternating Current level 2 charging stations for electric vehicles, to be located at publicly accessible charging station locations in Illinois. The application deadline is **Friday, May 10, 2024**. For more information, visit (IL EPA Funding).

#### Federal Highway Administration (FHWA) Funding – Active Transportation

FHWA, through its Active Transportation Infrastructure Investment Program (ATIIP), is accepting applications for funding for projects that will strengthen safety and improve bicycling, walking and access to public transit in communities across the country. Grants are available for planning, design, and construction. Planning and design projects must have costs totaling at least \$100,000 to be eligible, and construction projects must have costs totaling \$15 million to be eligible. For more information, visit (ATTIP).

#### **Partner Updates**

#### **IDOT New PPI Form**

As of January 18, 2024, IDOT has issued a new PPI form. All new PPI submission must use the new form and can be found here (IDOT Forms page).

#### **IDOT QBS Threshold Adjustment**

Circular Letter 2024-05 notes an adjustment to the QBS threshold value for the procurement of engineering and professional services to \$49,0111 from \$40,000. Please visit (<u>Circular Letter 2024-05</u>).

#### **IDOT Updated Joint Funding Agreements**

The new BLR 05310 Suite of Agreements are comprised of 3 agreement types, dependent on the phase of the project or the funding source, and are comprised of the following:

- BLR 05310 PE Preliminary and Engineering work that employ federal funding in part or in whole,
- BLR 05310 C Construction and Construction Engineering that employ federal funding in part or in whole, and
- BLR 05310 S All phases when projects use State Funds in part or in whole, without any federal funding participation.

There are several significant changes, including the addition of Schedule 3 and Schedule 4. These changes are in effect, and please see (<u>Circular Letter 2024-08</u>).

#### **IDOT Phase I Engineering Form Revisions**

The following BLR forms have been revised, newly created, or eliminated: BLR 19100 (new), BLR 19110 (new), BLR 22000 (new), BLR 22120 (revised), BLR 22210 (revised) and BLR 22211 (eliminated). Please see (Circular Letter 2024-04).

#### **IDOT BLRS Agreement Training**

IDOT's Bureau of Local Roads and Streets is hosting two training sessions on the agreement process on May 20 and May 21. More details to follow.

#### **Kane County Update**

#### **Kane County Safety Action Plan**

In January 2024, Kane County DOT started the Kane County Safety Action Plan project with funding from the Safe Streets and Roads for All (SS4A) program. This project will create a Safety Action Plan for all of Kane County, not only on KDOT roadways. KDOT staff have been meeting with the consultant team regularly and have provided numerous data sets. The consultants have received the most recent crash data for the county from CMAP and are starting their initial analysis. The team is finalizing the engagement and outreach plan and will hold a steering committee meeting and a stakeholder engagement event in the next few months.

### Kane County Awarded \$25 Million Grant

In January of this year, Kane County was awarded \$25 million in federal funds to construct a grade separation of a rail crossing near the intersection of Randall Road with Hopps Road on the border of Elgin and South Elgin. The funding was awarded through the U.S. Government's Infrastructure for Rebuilding America (INFRA) grant program. In addition to this, Kane County received \$12 million through the Grade Crossing Protection Fund (GCPF) which was created by the Illinois Commerce Commission (ICC).

#### **B.** CMAP Report

Russell Pietrowiak delivered the CMAP update. He mentioned that a number of projects were funded for ITEP during cycles 14 and 15, and the funding needs to switch from federal to state funds. When the state conducted their call for projects they awarded more projects than there was available funding, and planned on backfilling these awards when federal funding was fully allocated. Since we've reached a point where the federal funds have been completely allocated, the state will be honoring those commitments. Therefore, there will be changes in the TIP and some changes in the IDOT agreements including changes to the PPI form. Guidance has been provided to the planning liaisons and they will be working with the local agencies to revise any project forms for projects that are impacted by this. He also mentioned that It is also important that the correct scope in entered into the PPI form. The TIP and PPI project scope need to match. There have been a number of recent projects in the region for which the scope shown in the TIP was not the same as the scope for which the funds are being requested. This has primarily been for bridge projects. FHWA has been denying or delaying these requests until the TIP is updated. Lastly, Russell introduced Richard Norwood, a new member of the CMAP team who will be working in the TIP. CMAP has also hired an air quality analyst, and two other TIP analysts. CMAP wants to take a deeper dive into the region with regard the bridge program. CMAP is fiscally constrained and Chad Riddle at IDOT has suspended any additional bridge requests.

#### VI. KKCOM Surface Transportation Program - Local (STP-L) Call for Projects 2025-29

#### A. Public Comments

Heidi mentioned that the call for public comments was held between March 1<sup>st</sup> and March 31<sup>st</sup>. A few comments were received about projects in the City of Yorkville including those related to

ADA transition plans, moving projects from the contingency to the active program, complete streets policy, and points for existing shared-use paths. Questions and their respective answers are in the Agenda Packet.

#### B. Draft Recommended FFY 2025 – 2029 STP-L Program

Heidi mentioned that the STP was able to fund the majority of the projects submitted which is the primary objective of KKCOM. She also mentioned that a memo was distributed explaining KKCOM's programming methods including moving projects into fiscal years based on rank and schedule. The blue color in the draft program document indicates projects that have been only partially funded because KKCOM STP projects must remain fiscally constrained. Heidi also mentioned that projects in orange in the contingency list are those that are targeting years other than 2028-29. Individual project scores were also included in the active and contingency programs. Acting Chairperson Jennifer Hughes asked for a motion to approve the program. Scott Marquardt of Campton Hills made the motion and Mike Pubentz of Elgin seconded. A roll call of voting members was conducted and the program was unanimously approved.

#### VII. Current Surface Transportation Program (STP)

#### A. Spend-Down Policy

Heidi mentioned that redistribution funds are available for FFY 2024. Therefore, a spend-down policy was proposed where all the remaining FFY 2024 projects are eligible for an 80/20 split, with exceptions being for projects that have already been authorized and those for which draft agreements have already been submitted. KKCOM would like to arrange this for the remainder of FFY 2024, then revisit this policy at the next TPC meeting on July 25, 2024. The hope is that part of this redistribution will partially move into FFY 2025, but that is currently unknown. Heidi also mentioned the importance of project readiness. If a project is on a contingency list or programmed in an out year, it is recommended to push forward with the project if a sponsor believes that they can move up the schedule. This is because if your project is about to be authorized, especially in the next couple of FFYs, funding will be available. On the other hand, after receiving funding, projects that are experiencing delays should be more realistic when scheduling project milestones. Therefore, if there is a project that is on the contingency list that sponsors would like to move forward, it is highly recommended to move forward with that project.

A committee member asked to clarify about moving projects forward and project readiness. Russell Pietrowiak mentioned that any jurisdiction that can move a project forward is helping themselves because there are opportunities to fund construction that may not exist if the jurisdiction waited. Moving as far along as possible in the process also brings other opportunities besides those from the council. There could be other opportunities through grant funding and so on. Currently, in the region there is ample funding to advance projects through construction because councils are just not spending their money. For example, Kane County has not spent this year's allotment. Therefore, over the years the CMAP region has accumulated a balance of money, and that balance is what is called the redistribution fund. We can redistribute the money to councils after they've spent the money they've been given for any particular year. Therefore, local jurisdictions should help their councils spend money so the councils can get additional resources. It takes longer to do Phase I than before and that's the new reality. Currently, we don't have enough money for bridge projects and we will try to use some of the redistribution fund for bridge projects. One reason we are using it for bridge projects is that councils are not spending their allotted money. We can't have a big remaining balance at the end of a federal fiscal infrastructure bill, because then the argument that we need more money can be made. It is difficult to go to our legislative teams and talk to US senators and congresspersons about the next federal authorization bill if we don't spend what were given. Regionwide, we need to demonstrate that we are good stewards of these funds because this will afford us more opportunities moving forward. This is the most money we've had in the region for these types of funds. So, if you have a project on the contingency list, there's a very strong change

that you will receive construction funding. Once the infrastructure bill is closed in 2026 there are no guarantees.

Acting Chairperson Jennifer Hughes asked for a motion to approve the Spend Down Policy. A motion was made by Rich Babica of Geneva and seconded by Chris Gottlieb of St. Charles. The policy passed unanimously.

#### B. Village of Sugar Grove Cost Increase Request - FFY 2024 (09-22-0031)

Heidi mentioned that Sugar Grove is seeking additional funding of \$17,227 for a Main Street resurfacing project scheduled for the June 2024 letting. Fran Klaas of Kendall County made a motion to approve the request, and Tim Weidner of Aurora seconded. The request unanimously passed.

#### C. Current FFY23 – 27 STP-L Active and Contingency Program

Heidi mentioned that she added a spend-down policy section to the table. No comments were made. Mike Pubentz of Elgin made a motion to approve the program and Chris Gottlieb seconded. The program passed unanimously.

#### D. IDOT STP Report

Since Marilin Solomon of IDOT was absent, Heidi mentioned that the IDOT project status sheets are in the online TPC Agenda Packet for review, but they may need revising. Katie Herdus of IDOT also sent KKCOM her Highway Improvement Program status sheets as well.

#### VIII. Other Business

Mike Pubentz mentioned that a roundabout project on Reinking Road has completed land acquisition, with much support from IDOT. Kurt Nika mentioned that Kane County is finishing the last segment of Longmeadow Parkway project, having started construction in May and scheduled to finish in September.

#### IX. Public Comments

Mike Pubentz introduced Max Heidgen, a new employee at the City of Elgin.

#### X. Next Meeting

Thursday, July 25, 2024.

#### XI. Adjournment

The meeting was adjourned at 2:00 pm.

#### Chairman

Jeffery Schielke Mayor City of Batavia

#### Vice Chairman

John Skillman President Village of Carpentersville

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### City of Yorkville County Members

Village of Virgil

Village of Wayne

Village of West Dundee

Kane County Kendall County



COUNCIL STAFF

Jacqueline L. Forbes Executive Director

Heidt E. Lichtenberger Council Director

George T. Kandathil

Gretchen H. Klock Regional Planning Liaison

DATE: July 25th, 2024

TO: KKCOM Transportation Policy Committee

FROM: Council Staff

Council / Planning Activities Update RE:

#### **Staff Update:**

We are pleased to announce the addition of Gretchen Klock to the KKCOM Staff as our new Regional Planning Liaison and Bicycle Pedestrian Coordinator, welcome Gretchen!

#### **Upcoming Meetings:**

KKCOM Bike/Ped: October 10th, 2024

KKCOM Transportation Policy: October 17th, 2024

KKCOM Full Council: TBD Fall/Winter 2024

#### **Funding Opportunities:**

#### Illinois Transportation Enhancement Program (ITEP) 2024

The ITEP project application submittal cycle begins August 1, 2024 (8:00 a.m. CST) and ends September 30, 2024 (5:00 p.m. CST). The Active Transportation Alliance, and advocacy organization based in Chicago, will host three informational webinars related to this funding program.

- Webinar Part 1: ITEP Basics, Eligibility Criteria, What's New, and Best Practices -Wednesday, July 10, 11:30 a.m. to 1 p.m.
- Webinar Part 2: Scoring, Application Walk Through, and Q&A with IDOT Staff -Wednesday, August 21, 11:30 a.m. to 1 p.m.
- Webinar Part 3: Q&A with IDOT Staff Wednesday, September 11, 11:30 a.m. to 1 p.m.

More information can be found here: ITEP.

#### USDOT Safe Streets and Roads for All (SS4A) Grant Program

The U.S. Department of Transportation (USDOT) has issued a NOFO for Safe Streets and Roads for All (SS4A) grant funding. The SS4A program funds regional, local, and Tribal initiatives through grants to prevent roadway deaths and serious injuries, including CMAP's Safe Travel for All Roadmap. The final deadline for Planning and Demonstration Grants is 4:00 p.m. on August 29, 2024. For more information please visit: (SS4A Grant Program).

#### **Reconnecting Communities Pilot Program (RCP)**

The USDOT has released a Notice of Funding Opportunity (NOFO) for the RCP Program, and is published on Grants.gov. The RCP Program is awarded on a competitive basis for projects that reconnect communities by removing, retrofitting, or mitigating highways or other transportation facilities that create barriers to community connectivity, including to mobility, access, or economic development. Applications are due September 28, 2024. General information about the program can be found here: (RCP Program).

#### Federal Railroad Administration (FRA) Railroad Crossing Elimination program

The FRA is currently accepting applications for their Railroad Crossing Elimination Grant Program which provides funding for highway-rail and pathway-rail grade crossing improvements that focus on improving safety and mobility of people and goods. Applications are due September 23, 2024.

#### **Partner Updates:**

#### **USDOT Climate Change Webinars**

The USDOT Climate Change Center hosted webinars from February to June 2024 on climate change and transportation topics, ranging from greenhouse gas reduction strategies to climate resilience activities to research and technology advancements. The next series of webinars will begin in Fall 2024. For more information as well as past webinars and slides, please visit: (USDOT Climate Change Webinars).

#### **USDOT Public Engagement Workshops**

The USDOT is organizing three in-person public involvement workshops in different locations across the country between April and July 2024. The purpose of these workshops is to provide transportation practitioners ways of creating effective public engagement as well as inform community leaders and the public about transportation decision making processes and ensuring stakeholder voices are heard. The remaining in-person workshop will be held in Chicago, IL on July 30, 2024, and the virtual workshop will be held during this summer on a date TBD. For more information, please see: (USDOT Public Engagement Workshops).

#### **IDOT Statewide Public Transportation Plan**

IDOT has announced the launch of Next Move Illinois, a new statewide public transportation plan to create a strategic vision, recommend policies, make performance updates, and identify specific initiatives. This plan is the successor plan to the 2018 Illinois Statewide Public Transportation Plan. As part of the planning process, IDOT will update as well as elicit input from stakeholders including state and municipal agencies, elected officials, and the public in order to improve public transportation quality. A fact sheet as well as a link to an online questionnaire is here: (IDOT Public Transportation Survey). Questions or comments about the plan can be emailed to: (DOT.IllinoisTransitPlan@illinois. gov). Initial findings will be finished in Fall/Winter 2024, and a draft plan will be made public in Fall/Winter 2025.

#### **RTA Board Approves Regional Day Pass Pilot Program**

On June 20, the RTA Board of Directors approved a Regional Day Pass Pilot program. The Regional Day Pass, anticipated to launch later this year, will provide unlimited rides on Pace, Metra, and the CTA for a single day at a fixed rate. This pilot program aims to make public transportation more accessible and affordable, encouraging increased ridership across the region. The fare revenue difference will be funded by the Regional Transportation Authority. In addition, Pace has made marked progress in recovering post-pandemic ridership. In May 2024, monthly ridership was the highest since the pandemic began, with over 2 million trips systemwide.

#### **Kane and Kendall Counties Update:**

#### **Local Communities Receive Awards for Technical Assistance**

The Chicago Metropolitan Agency for Planning (CMAP) technical assistance program supports communities in Northeastern Illinois through planning and implementation assistance. To do this, CMAP hosts a call for projects each year jointly with the Regional Transportation Authority (RTA). Planning assistance thematic areas are wide-ranging from housing and jobs to grant readiness. In 2024, 30 out of 120 projects were awarded technical assistance support. Among those selected were three from Kane and Kendall counties:

- City of Elgin will develop an ADA transition plan,
- Village of Oswego will develop bicycle and pedestrian plans, and
- City of St. Charles will develop a pavement management plan (PMP).

Congratulations to all three municipalities! More information can be found here: (CMAP Technical Assistance Awards).



### Local Government Update

175 W Jackson Blvd Suite 1550 Chicago, IL 60604 312 913 3200 rtachicago.org

# July 2024 Update

# Station Activation projects to bring communities together at transit stations and stops

The RTA announced more than \$120,000 in funding for eight Station Activation projects that improve public safety and a sense of community near CTA, Metra, and Pace stations and stops. Each grant recipient will plan and host public events throughout the summer and fall. The Transit Station Activation grant program was launched following the RTA Public Transit Safety and Security Summit in February 2024. More information is available on the RTA website.

### Regional Day Pass to launch later this year

The Boards of Directors of the RTA and Service Boards approved an agreement to launch a Regional Day Pass pilot program later this year. The Regional Day Pass will offer unlimited rides on CTA, Metra, and Pace. Weekday pricing will vary by Metra zone, between \$10 and \$16, and weekend pricing will be \$10 systemwide. Riders will be able to purchase this pass using the Ventra app once the vendor completes development and testing. The pilot will launch for six months and has the potential to become a permanent fare option if additional funding is secured.

# RTA publishes report on building a more equitable regional fare structure

As required by the 2023 transit omnibus (PA 103-281), the RTA conducted a comprehensive study of free and reduced fares and the development of a more equitable fare structure for the regional transit system. The report explores the impact and feasibility of providing year-round free and reduced fares to a variety of populations, a review of current free and reduced fare programming and recommendations on increasing enrollment, and an analysis of potential changes to eligibility and funding for those programs. The full report is available on the RTA website.

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Gretchen H. Klock Regional Planning Liaison

DATE: July 25, 2024

TO: **KKCOM Transportation Policy Committee** 

FROM: Council Staff

RE: Spend-Down Policy & Redistribution Fund Update

During our Transportation Policy Committee meeting in April, we implemented a spend-down policy allowing all projects in FFY 2024 to receive 80% of the total construction cost in STP-L funding. In addition to this policy, we encouraged projects in the Contingency Program to move into the Active Program if the project could let in FFY 2024. Between these two program initiatives, plus two council-approved cost increases, KKCOM added an additional \$16 million to our 2024 Active Program and \$5.6 million to our 2025 Program.

The council has obligated \$8.6 million to-date, leaving \$9.4 million to obligate before utilizing the redistribution fund. We began the federal fiscal year with a balance of \$18 million.

\$ 18,048,779	FFY 2024 balance
\$ (8,618,173)	Obligated as of July 2024
\$ 9,430,606	Current balance
\$ (2,666,667)	September letting (1 project)
\$ (18,750,567)	November letting (9 projects)
\$ (11,986,628)	Utilization of redistribution funds in FFY 2024

CMAP currently estimates the regional redistribution balance will be approximately \$50 million at the beginning of FFY 2025. Per Active Program Management Policies (sections VIII.I. and VIII.J.), programming redistribution funds for FFY 2025 can begin October 1. We anticipate moving projects forward from the Contingency Program and federal fiscal years other than 2025 by utilizing the redistribution fund; however, FFY 2026 is uncertain and given that project timelines are longer, we strongly recommend only moving forward with projects that can let in FFY 2025. We will revisit the spend-down policy at our next Transportation Policy Committee meeting on October 17.



# FFY 2023 - 2027 STP-L Active Program Status Report: July 2024

18,048,779

\$ 11,986,628 \$ 8,618,173

	Roadways & Intersections
	Asset Mangement
	Planned use of regional redistribution
PURPLE TEXT	Approved extension or planning to request an extension

## FFY 2024

FFY24 Mark

FFY24 Program FFY24 Balance

Planned Use of Redistribution

Total FFY 2024 Obligations

1	<b>,</b>																					
TIP ID	Project	Sponsor	Fund Other Source Source(s)	STP-L Programmed	Planned Use STP-L of Match Redistribution Source(s)	STP-L Local Match	Phase Total	Max STP-L	STP-L Eligible Total	STP Increase 80%	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
09-20-0079	Illinois Avenue Resurfacing from Highland Avenue to Bridge over Fox River	Aurora	STP-L	\$ 500,000	Local Funds	\$ 600,179	\$ 1,100,179	\$ 500,000			45%	45%	\$ 1,167,179	3/2024	9/30/2024	CON/CE	\$ 500,000	\$ -	Project Let	7/17/2024	Project let Auth AC	4/12/2024
09-20-0110	Kautz Road from Swenson Avenue to Geneva Drive	Geneva, St. Charles	STP-L IL Funds, ITEP, TARP	\$ 3,872,062	Local Funds	\$ 1,290,688	\$ 5,162,750	\$ 4,130,200			75%	80%	\$ 8,102,989	3/2024	3/31/2024	CON	\$ 3,872,062	\$ -	Project Let	7/17/2024	Project let Auth AC	4/12/2024
09-22-0033	Hankes Road and Galena Blvd Resurfacing	Aurora	STP-L IL Funds	\$ 545,436	Local Funds	\$ 181,812	\$ 727,248	\$ 545,436			75%	75%	\$ 1,060,248	3/2024	3/31/2024	CON/CE	\$ 545,436	\$ -	Project Let	7/17/2024	Project let Auth AC	4/12/2024
09-22-0034	Church Road and Sheffer Road Resurfacing	Aurora	STP-L	\$ 444,000	Local Funds	\$ 189,808	\$ 633,808	\$ 475,356			70%	75%	\$ 681,808	3/2024	9/30/2024	CON/CE	\$ 444,000	\$ -	Project Let	7/17/2024	Project let Auth AC	4/12/2024
09-22-0051	Baseline Road Resurfacing - US 30 to IL 31	Montgomery	STP-L	\$ 394,425	Local Funds	\$ 131,475	\$ 525,900	\$ 394,425			75%	75%	\$ 572,900	4/2024	9/30/2024	CON/CE	\$ 394,425	\$ -	Project Let	7/17/2024	Project let Auth AC	4/12/2024
09-20-0056	US Route 20 Roundabout at Reinking Road	Elgin	STP-L	\$ 2,500,000	Local Funds	\$ 1,355,300	\$ 3,855,300	\$ 2,500,000			65%	80%	\$ 4,508,456	6/2024	3/31/2024	CON/CE	\$ 2,500,000	\$ -	Project Let	7/17/2024	Draft CON/CE agreements submitted 11/30/2023	4/12/2024
09-22-0031	Main Street Resurfacing - Cross St. to IL 47	Sugar Grove	STP-L	\$ 362,250	Local Funds	\$ 120,750	\$ 483,000	\$ 362,250			75%	75%	\$ 523,360	6/2024	9/30/2024	CON/CE	\$ 362,250	\$ -	Project Let	7/17/2024	Draft CON/CE agreements submitted 3/4/2024	4/12/2024
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 \$	\$ 2,666,667	\$ 166,667 80%	80%	80%	\$ 6,080,334	9/2024	9/30/2024	CON/CE	\$ -	\$ 2,666,667	Draft CON/CE agreements submitted 6/10/2024	7/17/2024	Draft CON/CE agreements submitted 11/27/2023	4/12/2024
09-20-0089	Dundee Avenue Reconstruction from Plum Court to Page Avenue	Elgin	STP-L <u>SDP</u>	\$ 6,758,400	\$ - Local Funds	\$ 1,689,600	\$ 8,448,000	\$ 6,758,400 \$	\$ 6,758,400	\$ 4,258,400 80%	80%	80%	\$ 12,815,658	11/2024	9/30/2024	CON	\$ -	\$ 6,758,400	Draft CON agreements submitted 6/10/2024	7/17/2024	ROW initiated 3/2023	4/12/2024
09-22-0035	Indian Trail Resurfacing (Highland Av to IL Route 31)	Aurora	STP-L <u>SDP</u>	\$ 5,539	\$ 1,456,061 Local Funds	\$ 365,400	\$ 1,827,000	\$ 1,461,600 \$	\$ 1,461,600	\$ 711,600 80%	80%	80%	\$ 1,969,054	11/2024	9/30/2024	CON/CE	\$ -	\$ 1,456,061	Pre-finals submitted 4/12/2024	7/17/2024	PDR submitted 1/18/2024	4/12/2024
09-22-0036	Ashland Avenue Resurfacing (IL Route 25 to Union St)	Aurora	STP-L <u>SDP</u>	\$ -	\$ 1,293,374 Local Funds	\$ 323,344	\$ 1,616,718	\$ 1,293,374 \$	\$ 1,293,374	\$ 543,374 80%	80%	80%	\$ 1,683,718	11/2024	9/30/2024	CON/CE	\$ -	\$ 1,293,374	Pre-finals submitted 4/12/2024	7/17/2024	PDR submitted 3/7/2024	4 4/12/2024
09-22-0039	Prairie Street Resurfacing (West City Limits to Randall Rd)	Aurora	STP-L <u>SDP</u>	\$ -	\$ 1,470,802 Local Funds	\$ 367,701	\$ 1,838,503	\$ 1,470,802 \$	\$ 1,470,802	\$ 720,802 80%	80%	80%	\$ 1,927,503	11/2024	9/30/2024	CON/CE	\$ -	\$ 1,470,802	Pre-finals submitted 4/12/2024	7/17/2024	P1/P2 KO meeting held 2/2/2024	4/12/2024
09-22-0041	Liberty Street Resurfacing (Eola Rd to Commons Dr)	Aurora	STP-L <u>SDP</u>	\$ -	\$ 797,600 Local Funds	\$ 199,400	\$ 997,000	\$ 797,600 \$	\$ 797,600	\$ 55,100 80%	80%	80%	\$ 1,052,000	11/2024	9/30/2024	CON/CE	\$ -	\$ 797,600	Pre-finals submitted 4/12/2024	7/17/2024	PDR submitted 3/21/2024	4/12/2024
09-22-0023	Lillian, South, and Walnut Resurfacing	Elgin	STP-L <u>SDP</u>	\$ -	\$ 1,133,961 MFT Local	\$ 283,490	\$ 1,417,451	\$ 1,133,961 \$	\$ 1,133,961	\$ 368,961 80%	80%	80%	\$ 1,557,451	11/2024	9/30/2024	CON/CE	\$ -	\$ 1,133,961	Pre-finals submitted 5/23/2024	7/17/2024	P1/P2 KO meeting held 2/23/2024	4/12/2024
09-10-0024	East State Street Reconstruction	Geneva	STP-L CMAQ, TAP-L, <u>SDP</u>		\$ 4,921,414 Local Funds	\$ 1,230,354	\$ 6,151,768	\$ 4,921,414 \$	\$ 4,921,414	\$ 4,921,414 80%	80%	80%	\$ 28,161,000	11/2024	9/30/2024	CON		\$ 4,921,414	Pre-finals submitted 5/31/2024	7/17/2024	ROW initiated	4/12/2024
09-22-0019	Minkler Road over Morgan Creek	Oswego - D3	STP-L HSIP	\$	- \$ 500,000 Local Funds	\$ 166,666	\$ 666,666	\$ 500,000 \$	\$ 533,333	80%	75%	75%	\$ 3,905,424	11/2024	9/30/2025	CON	\$ -	\$ 500,000	Pre-finals submitted 6/25/2024	7/17/2024	ROW initiated 2/22/2024	4 4/12/2024
09-22-0048	E. Van Emmon St. Resurfacing (IL 47 to City Limits)	Yorkville - D3	STP-L <u>SDP</u>	\$ -	\$ 413,416 Local Funds	\$ 103,354	\$ 516,370	\$ 413,096 \$	\$ 413,096	\$ 413,096 80%	80%	80%	\$ 562,910	11/2024	9/30/2024	CON/CE	\$ -	\$ 413,416	PDR submitted 6/1/2024	7/17/2024	P1/P2 QBS complete 9/26/2023	4/12/2024
FFY24 Allotn Carryover fro	nent om FFY23 (expires 9/30/2024)			\$ 12,393,002 \$ 312																		
TEV24 * 4				ć 40.040.770																		

FFY 202	25
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FFY25 Program

Unprogrammed Balance

Total FFY 2025 Obligations

Unobligated Balance FFY25

TIP ID	Project	Sponsor	Fund Other Source Source(s)	STP-L grammed	Planned Use STP-L of Match Redistribution 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
09-20-0072	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	1/2025	9/30/2025	CON	\$ -	\$ 500,000	PDR submitted 1/18/2024	7/17/2024	DR submitted /18/2024	4/12/2024
09-20-0082	Sullivan Road Widening/Resurfacing and Traffic Signal Modernization, Edgelawn to Golden Oaks Parkway	Aurora	STP-L STP-SF,	\$ 5,130,220	Local Funds	\$ 1,282,555	\$ 6,412,775	\$ 5,130,220 \$	5,130,220 \$ 4,067,382 80%	80%	80%	\$ 8,459,547	1/2025	3/31/2025	CON/CE	\$ -	\$ 5,130,220	Pre-finals submitted 6/3/2024	7/17/2024	0A received 3/6/2024	4/12/2024
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	P1/P2 KO Meeting held 5/9/2024	7/17/2024	roject scoping	4/12/2024
09-22-0009	Campton Hills Road - Anderson Road to Town Hall Road	Campton Hills, Campton Township	STP-L <u>SDP</u>	\$ 804,800	\$ - Local Funds	\$ 201,200	\$ 1,006,000	\$ 804,800 \$	804,800 \$ 54,800 80%	80%	80%	\$ 1,177,000	3/2025	3/31/2025	CON	\$ -	\$ -	P1/P2 KO Meeting held 6/5/2024	7/17/2024	1/P2 consultant elected 12/20/2022	4/12/2024
09-20-0111	LW Besinger Drive Reconstruction from Lake Marion Road to Illinois Route 25	Carpentersville	STP-L	\$ 1,792,000	Local Funds	\$ 768,000	\$ 2,560,000	\$ 2,048,000		70%	80%	\$ 2,830,000	3/2025	9/30/2025	CON/CE	\$ -	\$ 1,792,000	FHWA coordination meeting held 4/2/2024		DR submitted 1/1/2023	4/12/2024
09-22-0028	N Main Street from Pleasant Avenue to Center Street Reconstruction	Sandwich - D3	STP-L	\$ 1,372,111	MFT-Local	\$ 2,997,889	\$ 4,370,000	\$ 2,500,000		31%	57%	\$ 5,180,000	3/2025	9/30/2025	CON	\$ -	\$ 1,372,111	P2 Consultant selected	7/17/2024	2 KO meeting held /2023	4/12/2024
09-20-0059	Sleepy Hollow Road Improvements	West Dundee	STP-L <u>SDP</u>	\$ 1,200,000	Local Funds	\$ 300,000	\$ 1,500,000	\$ 1,200,000 \$	1,200,000 \$ 238,475 80%	80%	80%	\$ 1,864,500	4/2025	3/31/2025	CON/CE	\$ -	\$ 1,200,000	P2 KO Meeting held 5/15/2024	7/17/2024	0A received 4/12/2024	6/24/2024
09-20-0098	Orchard Gateway Resurfacing and Traffic Signal Installation from Orchard Road to Hansen Boulevard	North Aurora	STP-L <u>SDP</u>	\$ 518,053	Local Funds	\$ 129,513	\$ 3,706,511	\$ 2,965,209 \$	2,965,209 \$ 897,152 80%	14%	80%	\$ 4,918,911	4/2025	3/31/2025	CON	\$ -	\$ 518,053	DA received 5/28/2024	7/17/2024	OW initiated 4/2023, DOT P2 KO held 5/2023	6/25/2024
Programmin	g Mark			\$ 12,067,184																	

FFY 2025 - Temporaril	ammed in Contingency to maintain fiscal constraint in the CMAP TIF	2 - to be updated 10/1/2024
	anning and continuously to maintain model continuously and the	10 20 apaatoa 20/ 2/ 202 :

\$ 12,067,184

\$ 12,067,184

TIP ID	Project	Sponsor	Fund Other Source Source(s)	STF Progra	P-L mmed	Planned Use STP-L of Match edistribution Source(s)	STP-L Local Match	Phase Total	Max STP-L	STP-L Eligible Total	STP Increase 80%	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
09-20-0098	Orchard Gateway Resurfacing and Traffic Signal Installation from Orchard Road to Hansen Boulevard	North Aurora	STP-L <u>SDP</u>	\$ 2	2,447,156	Local Funds	\$ 611,789	\$ 3,706,511	\$ 2,965,209 \$	\$ 2,965,209	\$ 897,152 80%	66%	80%	\$ 4,918,911	4/2025	3/31/2025	CON	\$ -	\$ 2,447,156 [	DA received 5/28/2024	7/17/2024	ROW initiated 4/2023, IDOT P2 KO held 5/2023	6/25/2024
09-20-0060	N State Street Resurfacing from Unnamed Creek to Allen Road	Hampshire	STP-L	\$	313,073	Local Funds	\$ 104,358	\$ 417,431	\$ 313,073			75%	75%	\$ 455,391	4/2025	9/30/2025	CON/CE	\$ -	\$ 313,073 <sup>F</sup>	P2 KO Meeting held 5/13/2024	7/17/2024	Project scoping	4/12/2024
09-16-0013	Wolfs Crossing Road and Douglas Road Intersection Improvement - Segment 3	Oswego - D3	STP-L	\$	2,500,000	Local Funds	\$ 7,500,000	\$ 10,000,000 \$	\$ 2,500,000			25%	25%	\$ 12,805,000	9/2025	9/30/2025	CON	\$ -	\$ 2,500,000 [	DA received 6/12/2020	7/17/2024	DA received 6/12/2020	4/12/2024
09-20-0084	Galena Boulevard Traffic Signal Modernization from Constitution Drive to Locust Street - Seg. 1	Aurora	STP-L STP-SF, TAP-L	\$	2,500,000	Local Funds	\$ 1,071,000	\$ 3,571,000 \$	\$ 2,500,000			70%	70%	\$ 17,073,487	11/2025	9/30/2025	CON	\$ -	\$ 2,500,000 F	Received STP-SF 10/11/2023	7/17/2024	Received STP-SF 10/11/2023	4/12/2024
09-20-0086	Main Street Reconstruction from Randall Road to Van Nortwick Avenue	Batavia	STP-L	\$	2,340,000	Local Funds	\$ 780,000	\$ 3,120,000 \$	\$ 2,496,000			75%	80%	\$ 3,970,000	11/2025	9/30/2025	CON/CE	\$ -	\$ 2,340,000 r	FHWA coordination meeting held 4/1/2023		FHWA coordination meeting held 4/1/2023	4/12/2024

TIP ID	Project	Sponsor	Fund Other Source Source(s)	STP-L Programmed	Planned Use STP-L of Match Redistribution Source(s)	STP-L Local Match	Phase Total N	Max STP-L	Curre STP :	ent Eff. N % STP-I	Max Project Total L %	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	\$ 797,60	0 MFT-Local	\$ 200,783	\$ 998,383 \$	798,706	80%	% 80%	% \$ 1,131,883	3/2025	9/30/2026	CON/CE	\$ -	\$ 797,600	DA received 12/28/2023	7/17/2024 DA i	received 12/28/2023	4/12/2024
09-22-0022	Highland Ave & Lyle Ave Roundabout	Elgin	STP-L	\$ 629,60	0 MFT-Local	\$ 157,400	\$ 787,000 \$	629,600	80%	% 80%	% \$ 957,000	1/2026	9/30/2026	CON/CE	\$ -	\$ 629,600	P1 Consultant selected 5/3/2024	7/17/2024 Proj	ect scoping	4/12/2024
09-22-0037	Galena Blvd, East NY St., & Ohio St. Resurfacing	Aurora	STP-L	\$ 750,00	0 Local Funds	\$ 672,000	\$ 1,422,000 \$	750,000	53%	% 53%	% \$ 1,647,000	1/2026	9/30/2026	CON	\$ -	\$ 750,000	Project scoping	7/17/2024 Proj	ect scoping	4/12/2024
09-22-0042	Liberty St. Reconstruction/Resurfacing (Crane to County Line)	Aurora	STP-L	\$ 885,92	D Local Funds	\$ 221,480	\$ 1,107,400 \$	885,920	80%	% 80%	% \$ 1,523,400	1/2026	9/30/2026	CON/CE	\$ -	\$ 885,920	Public meeting held 6/5/2024	7/17/2024 FHV mee	/A coordination sting held 1/9/2024	4/12/2024
09-22-0043	Indian Trail Traffic Signal Modernization / Resurfacing (Ohio to Pennsbury)	Aurora	STP-L	\$ 2,500,00	D Local Funds	\$ 909,000	\$ 3,409,000 \$	2,500,000	73%	% 73%	% \$ 4,051,000	1/2026	9/30/2026	CON/CE	\$ -	\$ 2,500,000	PDR submitted 5/14/2024	7/17/2024 ESR 8/29	submitted 5/2023	4/12/2024
09-22-0008	Ridge Road Reconstruction	Kendall County D3	- STP-L	\$ 2,500,00	0 Local Funds	\$ 27,500,000	\$ 30,000,000 \$	2,500,000	8%	6 8%	6 \$ 35,500,000	3/2026	9/30/2026	CON	\$ -	\$ 2,500,000	DA received 6/8/2024	7/17/2024 ROV	V initiated 2/20/2024	1 4/12/2024
09-22-0025	Reinking Road and Damisch Road Intersection Improvements	Pingree Grove	Rebuild STP-L Illinois, MFT Local	\$ 2,500,00	0 MFT-Local	\$ 625,000	\$ 3,125,000 \$	2,500,000	80%	% 80%	% \$ 3,765,870	3/2026	9/30/2026	CON/CE	\$ -	\$ 2,500,000	PDR submitted 12/2023	7/17/2024 PDR	submitted 12/2023	4/12/2024
09-02-0007	Randall Rd at Hopps	Kane County	STP-L County, TAP-L, INFRA	\$ 1,689,926	Local Funds	\$ 467,274	\$ 2,112,408 \$	1,689,926	80%	% 80%	% \$ 68,652,648	11/2026	9/30/2026	CON	\$ -	\$ 1,689,926	IDOT P2 KO meeting held 12/11/2023	7/17/2024 IDO 12/2	T P2 KO meeting held 11/2023	4/12/2024
09-22-0058	Douglas Road Reconstruction (Raddant to Kirk)	Batavia	STP-L	\$ 20,00	D Local Funds	\$ 20,000	\$ 40,000 \$	20,000	50%	% 50%	% \$ 3,040,000	1/2027	9/30/2026	ROW	\$ -	\$ 20,000	Project scoping	7/17/2024 Proj	ect scoping	4/12/2024
Programming				\$ 12,273,046																
FFY26 Progra	m			\$ 12,273,046	-															

## FFY 2027

Unprogrammed Balance
Total FFY 2026 Obligations
Unobligated Balance FFY26

\$ 12,273,046

TIP ID	Project	Sponsor	Fund Other Source Source(s)	STP-L Programmed	Planned Use STP-L of Match Redistribution 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
09-21-0019	Randall at IL 72	Kane County	STP-L STP-SF	\$ 1,400,	00 Local Funds	\$ 2,606,660	\$ 4,006,660	\$ 2,500,000	35%	62%	\$ 9,499,041	3/2025	9/30/2027	CON	\$ -	\$ 1,400,000	ROW initiated 7/2023	7/17/2024	ROW initiated 7/2023	4/12/2024
09-22-0027	Dundee Ave, Center St., & Villa St. Corridor Improvements (2026 letting)	Elgin	STP-L HSIP	\$ 2,500	000 MFT-Local	\$ 625,000	\$ 3,125,000	\$ 2,500,000	80%	80%	\$ 7,050,305	9/2025	9/30/2027	CON	\$ -	\$ 2,500,000	Public meeting held 5/21/2024	7/17/2024	P1 KO meeting held 5/19/2023	4/12/2024
09-21-0005	Randall Rd at Big Timber	Kane County	STP-L STP-SF	\$ 1,212,	30 Local Funds	\$ 303,033	\$ 3,472,466	\$ 2,500,000	35%	72%	\$ 9,373,013	1/2027	9/30/2027	CON	\$ -	\$ 1,212,130	Received STP-SF 10/11/2023		Received STP-SF 10/11/2023	4/12/2024
09-22-0044	Farnsworth Ave Traffic Signal Modernization / Resurfacing (Bilter to Sheffer)	Aurora	STP-L	\$ 2,500,	00 Local Funds	\$ 1,851,000	\$ 4,351,000	\$ 2,500,000	57%	57%	\$ 6,028,000	1/2027	9/30/2027	CON	\$ -		FHWA meeting held 7/9/2024		P1 KO meeting held 12/20/2023	4/12/2024
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	P1/P2 QBS completed 12/23/2022	7/17/2024	P1/P2 QBS completed 12/23/2022	4/12/2024
09-22-0057	IL RT 38 & Anderson Road Intersection Improvements	Elburn	STP-L	\$ 1,631	775 Local Funds	\$ 1,422,425	\$ 3,054,200	\$ 2,443,360	53%	80%	\$ 4,086,300	1/2027	9/30/2027	CON	\$ -	\$ 1,631,775	P1 QBS completed 12/4/2023	7/17/2024	P1 QBS completed 12/4/2023	4/12/2024
09-22-0006	Oak St. Resurfacing	North Aurora	STP-L	\$ 500	000 Local Funds	\$ 700,322	\$ 1,200,322	\$ 500,000	42%	42%	\$ 1,404,377	3/2027	9/30/2027	CON	\$ -	\$ 500,000	Project scoping	7/17/2024	Project scoping	4/12/2024

09-22-0024 Division St. Resurfacing	Geneva & St. STP-L	. :	\$ 585,676	Local Funds	\$ 5 195,225 \$ 780,901 \$	585,676	75%	75%	\$ 900,901	3/2027	9/30/2027	CON	\$ - \$	585,676 Project scoping
09-22-0053 Douglas Ave Resurfacing (Ashland to US 30)	Montgomery & STP-L Aurora		\$ 633,444	Local Funds	\$ 692,686 \$ 1,326,130 \$	750,000	48%	57%	\$ 1,564,840	4/2027	9/30/2027	CON	\$ - \$	633,444 Project scoping
Programming Mark		Ş	12,483,025											
FFY27 Program		<u> </u>	12,483,025											
Unprogrammed Balance		\$	-											
Total FFY 2027 Obligations		<u>\$</u>	-											
Unobligated Balance FFY27		Ş	\$ 12,483,025											

7/17/2024 Project scoping

7/17/2024 Project scoping

4/12/2024

4/12/2024



# FFY 2023 - 2027 STP - L Contingency Program Status Report: July 2024

Roadv	ays and Intersec	cions														
PROJECT	INFORMATION				REQUESTED	FUNDING							TARGET AUTH / LET.	CURRENT STATUS	PRIOR STATUS	
Rank Sc	re TIP ID	Project	Sponsor	Phases	2023	2024	2025	20	026	2027	Phase Total	Project Total	Date	Status	Status Date Status	Status Date
1 22	1 CFP09-22-0058	Douglas Road Reconstruction from Raddant Rd to Kirk Rd	Batavia	Eng 2			\$ 150,0	000			\$ 300,000	\$ 3,040,000	1/2026	no project activity	7/17/2024 no project activity	4/12/2024
	CFP09-22-0058	Douglas Road Reconstruction from Raddant Rd to Kirk Rd	Batavia	Const./E3						\$ 1,680,000	\$ 2,400,000	\$ 3,040,000	1/2026			
2 19	9 CFP09-22-0056	Hubbard Avenue Reconstruction from Kirk Road to Pearson Avenue	Batavia	Eng 2			\$ 89,5	500			\$ 380,000	\$ 3,834,000	3/2027	no project activity	7/17/2024 no project activity	4/12/2024
	CFP09-22-0056	Hubbard Avenue Reconstruction from Kirk Road to Pearson Avenue	Batavia	Const./E3						\$ 2,275,500	\$ 3,034,000	\$ 3,834,000	3/2027			
3 17	.2 CFP09-22-0021	Spring Street/Cleveland Avenue Roadway Improvements	Carpentersville	Const./E3						\$ 1,760,000	\$ 2,200,000	\$ 2,345,000	Q1/2027	Project scoping	7/17/2024 Project scoping	4/12/2024
4 15	.5 CFP09-22-0028	Main Street between Center Street and Knights Road	Sandwich	Const.			\$ 1,627,8	889			\$ 3,870,000	\$ 4,680,000	Q3/2025	P2 KO meeting held 9/2023	7/17/2024 P2 KO meeting held 9/2023	4/12/2024
5 14	.3 CFP09-22-0055	McKee Road Reconstruction- Rt 31 to Van Nortwick Avenue	Batavia	Eng 2			\$ 186,2	200			\$ 266,000	\$ 2,747,000	3/2027	no project activity	7/17/2024 no project activity	4/12/2024
	CFP09-22-0055	McKee Road Reconstruction- Rt 31 to Van Nortwick Avenue	Batavia	Const./E3						\$ 1,522,500	\$ 2,175,000	\$ 2,747,000	3/2027			

### Asset Management

PROJECT INF	ORMATION			ı	REQUESTED	FUNDING						TARGET AUTH / LET.	CURRENT STATUS	PRIOR STATUS	
Rank Score	CFP ID	Project	Sponsor	Phases	2023	2024	2025	2026	2027	Phase Total	Project Total	Date	Status	Status Date Status	Status Date
1 30.5	CFP09-22-0026	National Street Concrete Reconstruction	Elgin	Const./E3		Ş	471,200			\$ 589,000	\$ 691,000	Q3/2025	Project scoping	7/17/2024 Project scoping	4/12/2024
2 30.4	CFP09-22-0054	Gordon Road Resurfacing (US Route 30 to Concord Drive)	Montgomery	Const./E3				\$ 694,575		\$ 926,100	992,850	Q1/2026	Project scoping	7/17/2024 Project scoping	4/12/2024
3 30.1	CFP09-22-0011	Washington Street Resurfacing	Carpentersville	Const.				Ş	750,000	\$ 1,100,000	\$ 1,170,000	Q1/2027	Project scoping	7/17/2024 Project scoping	4/12/2024
4 28.3	CFP09-22-0020	Barrington Avenue Resurfacing	East Dundee	Const./E3		Ş	371,250			\$ 495,000	\$ 549,000	4/2025	Project scoping	7/17/2024 Project scoping	4/12/2024
5 28.2	CFP09-22-0060	Van Nortwick Resurfacing from Fabyan Parkway and Main Stree	t Batavia	Const./E3		Ş	417,000			\$ 556,000	\$ 556,000	1/2025	Project scoping	7/17/2024 Project scoping	4/12/2024
6 27.2	CFP09-22-0014	East Main Street Improvements - Gilbert Street to IL Route 25	South Elgin	Const./E3		ç	704,178			\$ 938,904	\$ 1,066,944	3/2025	Project scoping	7/17/2024 Project scoping	4/12/2024
7 26.1	CFP09-22-0032	Merrill Road Resurfacing (Village Limits to Bliss Road)	Sugar Grove	Const./E3				\$ 456,825		\$ 609,100	\$ 663,500	Q1/2026	Project scoping	7/17/2024 Project scoping	4/12/2024
8 25.6	CFP09-22-0059	Pine Street Resurfacing from Kirk Road to Raddant Road	Batavia	Const./E3		Ş	248,250			\$ 331,000	\$ 331,000	1/2025	Project scoping	7/17/2024 Project scoping	4/12/2024
9 24.4	CFP09-22-0050	E. Pleasant Avenue Resurfacing (N. Main Street to Latham Street)	Sandwich	Const./E3				Ş	292,800	390,400	\$ 431,200	Q1/2027	Project scoping	7/17/2024 Project scoping	4/12/2024
10 24.1	CFP09-22-0030	Hankes Road Resurfacing (Village Limits to Village Limits)	Sugar Grove	Const./E3				Ş	504,600	5 672,800	\$ 721,300	Q1/2027	Project scoping	7/17/2024 Project scoping	4/12/2024
11 23.6	CFP09-22-0015	South Elgin Boulevard Improvements - East Main Street to Village Limits	South Elgin	Const.		Ş	750,000	-		\$ 1,541,287	\$ 1,751,477	3/2025	Project scoping	7/17/2024 Project scoping	4/12/2024
12 21.1	CFP09-22-0047	Wheeler Road Resurfacing (Dugan Road to Esker Drive)	Sugar Grove	Const./E3		Ş	383,250			\$ 511,000	\$ 556,700	Q1 / 2025	Project scoping	7/17/2024 Project scoping	4/12/2024
13 21	CFP09-22-0010	Campton Hills Road - Town Hall Road to LaFox Road	Campton Hills	Const./E3				\$ 682,125		\$ 910,000	977,000	1/2026	Project scoping	7/17/2024 Project scoping	4/12/2024
14 20	CFP09-22-0049	State Street Resurfacing (Unnamed Creek to Duchess Lane)	Hampshire	Const./E3				Ş	500,000	905,080	985,890	Q1/2027	Project scoping	7/17/2024 Project scoping	4/12/2024
15 16.2	CFP09-22-0012	1st Street Roadway Improvements - IL Route 72 to Dunning Avenue	West Dundee	Const./E3		Ş	596,595			\$ 795,460	\$ 881,460	3/2025	Project scoping	7/17/2024 Project scoping	4/12/2024
16 11.9	CFP09-22-0029	E. Prairie Street Resurfacing (IL Route 47 to Gordon Road)	Sugar Grove	Const./E3				Ş	688,350	917,800	984,000	Q1/2027	Project scoping	7/17/2024 Project scoping	4/12/2024

\*7/17/2024 Selections: RCO: 09 Engineer: LOCAL ROADS & STREETS STATUS SHEET FOR FEDERAL AID PROJECTS Fund: Tip Fund: 09 LOCATED IN THE CMAP KANE REGIONAL COUNCIL Project Route/ Current CE3 Design Appv ROW Req Plans to CO Target Let/ E1/E2 Jntagmt Cd T.I.P. NO. Public A-95 Review Local Agency/ Environ-STATE \* NIPC From/ CD Low Bid/ Consultant Dt Section Estimate FFY/Fund/Cost/Fed Cost/Authorized Hearing Requested CDCertified mental RR Agmt Cd To/ Award Date Approval DTCD DT Status of Work 1/ Dt Award Amt

Record id	Scope of Work 1/ Scope of Work 2/					Est/Act CD DT	DT	Award Amt	404 Pern	Dt nit Cd Dt	*
1 AURORA 190032900CH	FAU3579 - Montgomery Rd Hill Av	09-19-0007 E1: /	/ /	/	CE 2 NI 8 /23/2017	र	Yes	11/7/2025	MS CR	NR	* NR *
		/	,	0 /		Α			HR Green NR		*
	INTERSECTION IMPROVEMENT	E2: FFY21 / CMAQ	/ 463,995 /	371,196 /		8 /24/2017					*
		/ CMAO	/ /	714.000 /					Yes		*
		RW: FFY22 / CMAQ	/ 892,500 /	714,000 /							*
		C: FFY26 / CMAQ	/ / / 4,882,991 /	3,906,393 /	REMARKS: Ma	x CMAQ: \$4,991,589	DA:Kane Co 13-00127-00	-WR. Requires Addendum	.PE2 kick-off meeting held	2-19	*
		C. 11 125 /	/ / /	/	-20						*
3025		1	/ /	/							*
2 AURORA	FAU1503 - Indian Trail	3,427,000 09-20-0083			CE 1 NI	₹	No	9/20/2024	MS	NR	* NR
210033900CH	Edgelawn Dr	E1: /	,	/	3 /13/2023				CR Stanley Gr NR		*
	to Highland Ave RESURFACING; MOD TS	E2: /	, ,	0 /					Ottainey Of MR		*
	INTERSECTION IMPROVEMENT	E2. /	, , , ,	,					No		*
		RW:	, ,	,							*
		/	/ /	/							*
		C: FFY24 / STPL	/ 3,427,000 /	2,500,000 /	REMARKS: PE	1 kick-off meeting hel	d 1/28/2022.				*
3107		/	/ /	/							*
		1	/	/							*
3 AURORA	FAU3819 - Montgomery Rd	1,490,102 09-21-0028			CE 1 N	?	No	4/25/2025	MS	NR	* NR
210034200BT	Middlebury Dr	E1: FFY22 / STEP	/ 159,689 /	127,750 /		_			CR HR Green NR		*
	to IL 59	/ ILL / E2: FFY24 / STE2 /	15,969 /	0 /		E 9 /30/2024			UK Gleeli NK		*
	BIKEWAYS	E2: FFY24 / STE2 , / ILL	/ 137,480 / / 13,748 /	109,984 /		9/30/2024			No		*
		RW:	/ 13,746 /	,							*
		/		/							*
		C: FFY25 / STE	/ 1,490,102 /	192,082 /	REMARKS: Kid	k-off meeting held 7/2	21/21. Using Section 1440.				*
3125		/ ILL	/ 149,010 /	/							*
3123		1	/	1							*
4 AURORA	FAU1521 - Galena Blvd	3,571,000 09-20-0084			CE 1 N	२	No	1/1/2026	MS	NR	* NR
210034300TL	Constitution Dr	E1: /	/ /	/		E			CR HR Green NR		*
	to Locust St INTERMITTENT RESURFACING	E2: /	/ /	0 /		12/31/2024			THE GLOCKLE NAK		*
	BIKEWAYS	E2. / /	, , , , , , , , , , , , , , , , , , ,	/		12/01/2024			No		*
		RW:	/	,							*
		/	/	/							*
		C: FFY25 / STPL	/ 3,571,000 /	2,500,000 /	REMARKS: Kid	k-off meeting held 5/1	0/2022.				*
3126		/	/ /	/							*
3120		/	/ /	/							*

Selections: RCO: 09 Engineer:

## LOCAL ROADS & STREETS STATUS SHEET FOR FEDERAL AID PROJECTS

Fund: Tip Fund: 09 LOCATED IN THE CMAP KANE REGIONAL COUNCIL Jntagmt Cd Project Route/ Current CE3 Design Appv ROW Req Plans to CO Target Let/ E1/E2 A-95 Review Local Agency/ T.I.P. NO. Environ-Public CD Low Bid/ Dt STATE \* NIPC Requested CDCertified Consultant Section From/ Estimate FFY/Fund/Cost/Fed Cost/Authorized mental Hearing RR Agmt Cd To/ DT Award Date Approval Status DTCD Dt Scope of Work 1/ Award Amt Est/Act CD DT 404 Permit Cd Scope of Work 2/ Record id DT 5 AURORA FAU1502 - Sullivan Rd 2,024,000 CE 1 NR NR \* NR 09-20-0082 MS Yes 11/8/2024 210034400WR E1: CR Edgelawn Dr 3 /6 /2024 CMT F to Golden Oaks Pkwy Α 0 / 3 /6 /2024 WIDENING & RESURFACING E2: MODERNIZE TRAFFIC SIGNALS No RW: REMARKS: Kick-off meeting held 10/27/2021. C: FFY25 / STPL 2.024.000 / 1,062,838 / 3128 6 AURORA FAU1522 - New York St CE 1 NR MS NR \* NR 5,500,000 09-19-0031 No 11/7/2025 220034800BR E1: FFY23 / BRPP CR over Fox River 400.000 / 320,000 / TBD Е NR 0 / E2: FFY24 / BRP2 10/31/2024 BRIDGE REHABILITATION 500,000 / 400,000 / Yes RW: REMARKS. Kick-off meeting to be held 10/2022. Potential 1440. C: FFY25 / BRP 5,500,000 / 4,400,000 / 3127 7 AURORA CE 1 NR NR \* NR Var - Various 930,360 MS 09-23-0002 No 1/17/2025 CR 220034900SW E1: H. R. Gree NR Ε 0 / SIDEWALKS 9 /30/2024 E2: No RW: REMARKS: Combines 3 SRTS projects (021-1035; -1036; -1037). Impacts 11 Streets. Kick-off meeting held 2-17-2 C: FFY25 / SRTS 744,288 930,360 / 023. 3188 8 AURORA NR FAU1503 - Indian Trail Rd CE 1 NR \* NR 1,760,000 09-22-0035 No 11/8/2024 MS 230035600RS CR Highland Av E1: Thomas E NR Е to IL 31 0 / 6 /15/2024 RESURFACING E2: No RW: C: FFY24 / STPL 1,760,000 / 750,000 / REMARKS: 3272

Selections: RCO: 09 Engineer:

## LOCAL ROADS & STREETS STATUS SHEET FOR FEDERAL AID PROJECTS

Fund: Tip Fund: 09 LOCATED IN THE CMAP KANE REGIONAL COUNCIL Jntagmt Cd Project Route/ Current CE3 Design Appv ROW Req Plans to CO Target Let/ E1/E2 A-95 Review Local Agency/ T.I.P. NO. Environ-Public CD Low Bid/ Dt STATE \* NIPC Requested CDCertified Consultant Section From/ Estimate FFY/Fund/Cost/Fed Cost/Authorized mental Hearing RR Agmt Cd To/ DT Award Date Approval Status DTCD Dt Scope of Work 1/ Est/Act CD DT Award Amt 404 Permit Cd Scope of Work 2/ DT Record id 9 AURORA FAP0360 - Farnsworth Av 4,351,000 CE 1 NR NR \* NR 09-22-0044 MS Yes 1/1/2027 230035900TL E1: CR Bilter Rd to Sheffer Rd Е 0 / 4 /15/2025 E2: RESURFACING MODERNIZE TRAFFIC SIGNALS RW: REMARKS: PE1 kick-off held 12-20-2023. C: FFY27 / STPL 2,500,000 / 4.351.000 / 3222 10 AURORA FAU3570 - Liberty St CE 1 NR NR \* NR 990,000 09-22-0041 MS No 11/8/2024 230036400RS CR E1: Eola Rd Е NR to Commons Dr 0 / 6 /15/2024 RESURFACING E2: No RW: C: FFY24 / STPL 990,000 / 742,500 / REMARKS: 3271 11 AURORA CE 1 NR NR \* NR FAU1650 - Ashland Av 1,595,000 MS 09-22-0036 No 11/8/2024 230036600RS CR IL 25 E1: Ε NR to Union St 0 / 6 /15/2024 RESURFACING E2: No RW: C: FFY24 / STPL 750,000 1,595,000 / REMARKS: 3270 12 AURORA NR NR \* NR FAU3895 - Prairie St CE 1 1,760,000 09-22-0039 No 11/8/2024 MS CR 230036700RS W City Limits E1: to Randall Rd Е NR 0 / 6 /15/2024 RESURFACING E2: No RW: C: FFY24 / STPL / 1,760,000 / 750,000 / REMARKS: 3269

Selections: RCO: 09 Engineer:

## LOCAL ROADS & STREETS STATUS SHEET FOR FEDERAL AID PROJECTS

Fund: Tip Fund: 09 LOCATED IN THE CMAP KANE REGIONAL COUNCIL Jntagmt Cd Project Route/ Current CE3 Design Appv ROW Req Plans to CO Target Let/ E1/E2 A-95 Review Local Agency/ T.I.P. NO. Environ-Public CD Low Bid/ Dt STATE \* NIPC Requested CDCertified Consultant Section From/ Estimate FFY/Fund/Cost/Fed Cost/Authorized mental Hearing RR Agmt Cd To/ DT Award Date Approval Status DTCD Dt Scope of Work 1/ Est/Act CD DT Award Amt 404 Permit Cd Scope of Work 2/ DT Record id 13 ELGIN FAP0345 - US 20 3,855,300 CE 1 NR MS NR \* NR 09-20-0056 Yes 6/14/2024 CR 190018700CH E1: 3.364.000 Reinking Rd 3 /17/2023 Trotter 4 /30/2024 0 / ROUNDABOUT E2: RW: REMARKS. Item No. 205. Plote Constuction, Inc. C: FFY23 / STPL 3.855.300 / 1,751,250 / / LO 352,800 3152 14 ELGIN FAU2525 - Dundee Av CE 1 NR NR \* NR 8,448,000 09-20-0089 MS Yes 11/8/2024 200018900PV CR Page St E1: EEI to EnterpriseSt Е NR 0 / 6 /15/2024 RECONSTRUCTION E2: No RW: C: FFY24 / STPL 8,448,000 / 2,500,000 / RFMARKS: 3268 15 ELGIN FAU1325 - Lillian St MS 1,020,000 09-22-0023 11/8/2024 240020600RS CR McLean Blvd E1: Hampton NR to South St 0 / RESURFACING E2: No RW: REMARKS: FAU 1325 South St (Lillian-Walnut) &FAU 1326 Walnut Ave (South-Wilcox) C: FFY25 / STPL 765,000 1,020,000 / 3279 16 GENEVA - IL 38 (E.State) CE 2 Α 16,097,807 09-10-0024 Yes 11/8/2024 AB 050010200PV IL 25 E1: 6 /24/2010 BLA to Kirk Road Α PH 0 / 6 /24/2010 RECONSTRUCTION E2: LIGHTING / CMAQ 2,400,000 / RW: FFY21 3,000,000 / REMARKS: ITEP #120090. See LOI for State Participation breakdown (\$6,512,613.60). C: FFY22 / STE / 1,518,850 / 1,215,080 / / STPL / 3,333,333 / 2,500,000 / 988 / CMAQ / 5,339,523 / 4,271,618 /

Selections: RCO: 09 Engineer:

## LOCAL ROADS & STREETS STATUS SHEET FOR FEDERAL AID PROJECTS

Fund: Tip Fund: 09 LOCATED IN THE CMAP KANE REGIONAL COUNCIL Project Route/ Current CE3 Design Appv ROW Req Plans to CO Target Let/ E1/E2 Jntagmt Cd A-95 Review Local Agency/ T.I.P. NO. Environ-Public CD Low Bid/ Dt STATE \* NIPC Requested CDCertified Consultant Section From/ Estimate FFY/Fund/Cost/Fed Cost/Authorized mental Hearing RR Agmt Cd To/ DT Award Date Approval Status DTCD Dt Scope of Work 1/ Award Amt Est/Act CD DT 404 Permit Cd Scope of Work 2/ Record id DT 17 HAMPSHIRE FAU0098 - State St 417,430 CE 1 NR NR \* NR MS 09-20-0060 No 4/25/2025 CR 240002200RS E1: Allen Rd EEI Е NR to Unnamed Creek 0 / 1 /15/2025 RESURFACING E2: No RW: REMARKS: Kick-off meeting held 6/14/2024. C: FFY25 / STPL 313,073 / 417.430 / 3278 18 KANE CH77 - Kirk Rd CE 2 NR NR \* NR 19,760,000 MS 09-09-0073 Yes 4/25/2025 120019204BR E1: FFY13 / BRPP CR **UPRR** 838.970 / 671.176 / A 7 /20/2021 Strand F 0 / E2: FFY22 / BRP2 7 /20/2021 BRIDGE REHABILITATION 729,000 / 583,200 / RW: FFY22 / BRPR 80,000 / 100,000 / RFMARKS: SN 045-3096. PE1 kick-off mtg held 11-19-13. C: FFY23 / BRP / 19,760,000 / 15,808,000 / 2271 19 KANE CO. FP CE 2 NR - Gr Wstrn Tr 410,000 MS 09-18-0002 3/7/2025 17F300008BT CR Randall Rd E1: 11/9 /2018 WBK NR Α 0 / BIKEWAYS E2: FFY20 / STE2 11/9 /2018 163,000 / 38,400 / No RW: FFY20 / STER 500,000 / 625,000 / REMARKS: Max ITEP: \$680,034. C: FFY21 / STE 141,634 / 410,000 / 2920 20 PLATO TOWNSHIP NR TWP2110 - Muirhead Rd CE 2 NR \* NR 1,650,000 09-17-0006 Yes 9/20/2024 MS 171208201BR CR CN RR E1: FFY17 / BRPP 4 /11/2022 68,660 / A 85.825 / HLR Α 0 / E2: FFY22 / BRP2 / 4 /11/2022 BRIDGE REHABILITATION 150,000 / 120,000 / RW: FFY22 / BRPR 32,000 / 40,000 / REMARKS: SN: 045-3132. PE1 kick-off meeting held 4/18/2018. C: FFY23 / BRP 1,650,000 / 1,320,000 / 2782