

FFY 2026 - 2029 STP-L Active Program Status Report: April 2026

	Roadways & Intersections (80/20)
	Asset Management/Resurfacing (75/25)
	Planned Use of Regional Redistribution (PUR)
	Post-Obligation Increase

on track for posted letting date
potentially not tracking for posted letting date
delayed - needs reprogramming

HL - Heidi
GK - George
GHK - Gretchen

FFY 2026

TIP ID	Project	Sponsor	Project Manager	STP-L Programmed	Required Local Match	Phase	Phase Total	Local Overmatch	Current STP %	Target Letting	Authorization Deadline	STP-L Obligated Amount	Obligation Remainder	Current Status/Notes	Current Status Date	Project Tracking	
09-24-0053	Barrington Avenue Resurfacing	East Dundee	GHK	\$ 384,750	\$ 128,250	CON/CE	\$ 513,000	\$ -	75%	2/2026	9/30/2026	\$ 384,750	\$ -	Project let	4/16/2026	on track for posted letting date	
09-20-0098	Orchard Gateway Resurfacing and Traffic Signal Installation from Orchard Road to Hansen Boulevard	North Aurora	GK	\$ 2,678,891	\$ 669,723	CON	\$ 3,348,614	\$ -	80%	2/2026	9/30/2026	\$ 2,678,891	\$ -	Project let	4/16/2026	on track for posted letting date	
09-22-0008	Ridge Road Reconstruction	Kendall County - D3	HL	\$ 9,270,679	\$ 2,317,670	CON	\$ 11,588,349	\$ -	80%	4/2026	9/30/2026	\$ 9,270,679	\$ -	on April letting	4/16/2026	on track for posted letting date	
Programming Mark				\$ 12,334,320													
FFY26 Program				\$ 12,334,320													
Unprogrammed Balance				\$ -													
Total FFY 2026 Obligations (STP-L)				\$ 12,334,320													
Unobligated Balance FFY26				\$ -													

FFY 2026 - Planned Use of Regional Redistribution (PUR) - tentative pending 100% obligation of council allocation

TIP ID	Project	Sponsor	Project Manager	Planned Use of Regional Redistribution	STP-L Local Match	Phase	Phase Total	Local Overmatch	Current STP %	Target Letting	Authorization Deadline	PUR Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Project Tracking
09-22-0008	Ridge Road Reconstruction	Kendall County - D3	HL	\$ 3,063,641	\$ 765,910	CON	\$ 3,829,551	\$ -	80%	4/2026	9/30/2026	\$ 3,063,641	\$ -	on April letting	4/16/2026	on track for posted letting date
09-22-0022	Highland Ave & Lyle Ave Roundabout	Elgin	GHK	\$ 1,088,000	\$ 272,000	CON/CE	\$ 1,360,000	\$ -	80%	4/2026	9/30/2026	\$ 1,088,000	\$ -	on April letting	4/16/2026	on track for posted letting date
09-22-0043	Indian Trail Traffic Signal Modernization / Resurfacing (Ohio to Pennsbury)	Aurora	GK	\$ 3,168,000	\$ 792,000	CON/CE	\$ 3,960,000	\$ -	80%	6/2026	9/30/2026	\$ -	\$ 3,168,000	Final PS&E submitted 11/17/2025	4/16/2026	on track for posted letting date
09-24-0004	1st Street Roadway Improvements (IL Route 72 to Dunning Avenue)	West Dundee	GK	\$ 686,529	\$ 228,843	CON/CE	\$ 915,372	\$ -	75%	6/2026	9/30/2026	\$ -	\$ 686,529	DA received 3/5/2026	4/16/2026	on track for posted letting date
09-26-0004	Wheeler Road Resurfacing (LAFO) - Esker to IL 47 (east)	Sugar Grove	GK	\$ 858,225	\$ 286,075	CON	\$ 1,144,300	\$ -	75%	6/2026	9/30/2026	\$ -	\$ 858,225	Final PS&E submitted 2/27/2026	4/16/2026	on track for posted letting date
09-26-0005	Dugan Road Resurfacing (LAFO)	Sugar Grove	GK	\$ 1,027,650	\$ 342,550	CON	\$ 1,370,200	\$ -	75%	6/2026	9/30/2026	\$ -	\$ 1,027,650	Final PS&E submitted 2/27/2026	4/16/2026	on track for posted letting date
09-22-0009	Campton Hills and Campton Township Resurfacing Projects (4)	Campton Hills, Campton Township	GK	\$ 2,717,188	\$ 905,729	CON	\$ 3,622,917	\$ -	80%	6/2026	9/30/2026	\$ -	\$ 2,717,188	Final PS&E submitted 3/27/2026	4/16/2026	potentially not tracking for posted letting date
09-20-0082	Sullivan Road Widening/Resurfacing and Traffic Signal Modernization, Edgelawn to Golden Oaks Parkway	Aurora	HL	\$ 5,130,220	\$ 1,282,555	CON/CE	\$ 6,412,775	\$ -	80%	7/2026	9/30/2026	\$ -	\$ 5,130,220	ROW delays	4/16/2026	potentially not tracking for posted letting date
09-22-0025	Reinking Road and Damisch Road Intersection Improvements	Pingree Grove	GK	\$ 2,500,000	\$ 625,000	CON/CE	\$ 3,125,000	\$ -	80%	7/2026	9/30/2026	\$ -	\$ 2,500,000	Pre-finals submitted 2/3/2026	4/16/2026	potentially not tracking for posted letting date
09-22-0053	Douglas Ave Resurfacing (Ashland to US 30)	Montgomery & Aurora	GK	\$ 1,252,500	\$ 417,500	CON	\$ 1,670,000	\$ -	75%	9/2026	9/30/2027	\$ -	\$ 1,252,500	Pre-finals submitted 3/27/2026	4/16/2026	on track for posted letting date
09-21-0005	Randall Rd at Big Timber	Kane County	HL	\$ 1,397,988	\$ 349,497	CON	\$ 1,747,485	\$ -	80%	9/2026	9/30/2026	\$ -	\$ 1,397,988	potential ROW delays	4/16/2026	potentially not tracking for posted letting date
09-22-0037	Galena Boulevard and New York Street Resurfacing	Aurora	GHK	\$ 3,637,500	\$ 1,212,500	CON/CE	\$ 4,850,000	\$ -	75%	9/2026	9/30/2026	\$ -	\$ 3,637,500	Pre-finals submitted 3/27/2026	4/16/2026	on track for posted letting date

09-20-0055	Latham Street Reconstruction	Sandwich - D3	HL	\$ 452,725	\$ 113,181	CON/CE	\$ 565,906	N/A	80%	Let 1/2022	9/30/2026	\$ -	\$ 452,725	Post-Obligation cost increase	1/22/2026	\$0.00 Expended
09-20-0079	Illinois Ave Resurfacing	Aurora	HL	\$ 180,000	\$ 60,000	CON/CE	\$ 240,000	N/A	75%	Let 3/2024	9/30/2026	\$ -	\$ 180,000	Post-Obligation cost increase	1/22/2026	\$0.00 Expended
09-22-0019	Minkler Road over Morgan Creek	Oswego - D3	HL	\$ 500,000	\$ 166,666	CON	\$ 666,666	N/A	75%	Let 11/2024	9/30/2026	\$ -	\$ 500,000	Post-Obligation cost increase	1/22/2026	\$0.00 Expended
09-20-0078	Indian Trail Resurfacing from Stonebridge Boulevard to Eola Road	Aurora	HL	\$ 100,000	\$ 33,333	CON/CE	\$ 133,333	N/A	75%	Let 1/2025	9/30/2026	\$ -	\$ 100,000	Post-Obligation cost increase	1/22/2026	\$0.00 Expended
09-22-0007	Hale Street Rehabilitation (US 34 to Larsen)	Plano - D3	HL	\$ 175,294	\$ 43,824	CON/CE	\$ 219,118	N/A	80%	Let 1/2025	9/30/2026	\$ -	\$ 175,294	Post-Obligation cost increase	1/22/2026	\$0.00 Expended

FFY 2026 - PUR Programmed	\$ 26,527,441
FFY 2026 - Post-Obligation Increases (PUR)	\$ 1,408,019
FFY 2026 Total PUR Programmed	\$ 27,935,460
FFY 2026 STP-L + PUR Programmed	\$ 40,269,780
FFY 2026 - PUR Obligated	\$ 4,151,641
Total FFY 2026 Obligations (STP-L + PUR)	\$ 16,485,961

FFY 2027

TIP ID	Project	Sponsor	Project Manager	STP-L Programmed	Required Local Match	Phase	Phase Total	Local Overmatch	Current STP %	Target Letting	Authorization Deadline	STP-L Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Project Tracking
09-02-0007	Randall Rd at Hopps	Kane County	HL	\$ 1,689,926	\$ 422,482	CON	\$ 2,112,408	\$ -	80%	9/2026	9/30/2027	\$ -	\$ 1,689,926	ROW delays	4/16/2026	potentially not tracking for posted letting date
09-22-0044	Farnsworth Ave Traffic Signal Modernization / Resurfacing (Bilster to Sheffer)	Aurora	GHK	\$ 2,500,000	\$ 625,000	CON	\$ 3,125,000	\$ -	80%	1/2027	9/30/2027	\$ -	\$ 2,500,000	ESR completed 4/14/2025, CMAQ funds in 2029	4/16/2026	potentially not tracking for posted letting date
09-22-0006	Oak St. Resurfacing	North Aurora	GK	\$ 500,000	\$ 166,667	CON	\$ 666,667	\$ 533,655	75%	3/2027	9/30/2027	\$ -	\$ 500,000	ESR submitted 2/6/2026	4/16/2026	on track for posted letting date
09-22-0024	Division St. Resurfacing	Geneva & St. Charles	GK	\$ 585,676	\$ 195,225	CON	\$ 780,901	\$ 79,924	75%	3/2027	9/30/2027	\$ -	\$ 585,676	P1/P2 KO meeting 2/17/2026	4/16/2026	on track for posted letting date
09-22-0057	IL RT 38 & Anderson Road Intersection Improvements	Elburn	HL	\$ 1,631,775	\$ 407,944	CON	\$ 2,039,719	\$ -	80%	6/2027	9/30/2027	\$ -	\$ 1,631,775	PIM held 3/4/2026	4/16/2026	on track for posted letting date
09-22-0027	Dundee Ave, Center St., & Villa St. Corridor Improvements	Elgin	GHK	\$ 2,500,000	\$ 625,000	CON	\$ 3,125,000	\$ -	80%	9/2027	9/30/2027	\$ -	\$ 2,500,000	Public meeting held 5/21/2024	4/16/2026	on track for posted letting date
09-22-0045	Mitchell Road at Sullivan Road	Aurora	GK	\$ 1,520,000	\$ 380,000	CON	\$ 1,900,000	\$ 57,000	80%	11/2027	9/30/2027	\$ -	\$ 1,520,000	Phase 2 QBS complete	4/16/2026	on track for posted letting date

Programming Mark	\$ 12,531,669
FFY27 Program	\$ 10,927,377
Unprogrammed Balance	\$ 1,604,292
Total FFY 2027 Obligations	\$ -
Unobligated Balance FFY27	\$ 12,531,669

FFY 2028

TIP ID	Project	Sponsor	Project Manager	STP-L Programmed	Required Local Match	Phase	Phase Total	Local Overmatch	Current STP %	Target Letting	Authorization Deadline	STP-L Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Project Tracking
09-24-0009	Boncosky Road over Jerkes Creek Bridge Replacement	Dundee Township	GK	\$ 754,000	\$ 188,500	CON/CE	\$ 942,500		80%	11/2027	9/30/2028	\$ -	\$ 754,000	ESR completed 2/27/2025	4/16/2026	on track for posted letting date
09-24-0028	Bilster Road Reconstruction and Traffic Signal Modernization - Premium Outlets Blvd to DuPage Pkwy (conformity)	Aurora	GHK	\$ 2,500,000	\$ 625,000	CON/CE	\$ 3,125,000	\$ 5,125,000	80%	1/2028	9/30/2028	\$ -	\$ 2,500,000	Project scoping	4/16/2026	on track for posted letting date
09-24-0031	Farnsworth Ave Reconstruction - US 34 to Hafenrichter (conformity)	Aurora	GHK	\$ 1,260,000	\$ 315,000	CON/CE	\$ 1,575,000		80%	1/2028	9/30/2028	\$ -	\$ 1,260,000	P2 QBS advertised	4/16/2026	on track for posted letting date

09-24-0052	Eola Road Resurfacing - US 34 to Montgomery Rd	Aurora	GHK	\$ 750,000	\$ 250,000	CON/CE	\$ 1,000,000	\$ 100,000	75%	1/2028	9/30/2028	\$ -	\$ 750,000	Project scoping	4/16/2026	on track for posted letting date
09-24-0049	Montgomery Road Resurfacing - US 34 - Frontenac	Aurora	GHK	\$ 750,000	\$ 250,000	CON/CE	\$ 1,000,000	\$ 112,000	75%	1/2028	9/30/2028	\$ -	\$ 750,000	Project scoping	4/16/2026	on track for posted letting date
09-24-0023	Kennedy Road Roadway Improvements - Freedom Place to Emerald Lane	Yorkville - D3	GK	\$ 2,044,350	\$ 511,088	CON/CE	\$ 2,555,438	\$ 182,752	80%	1/2028	9/30/2028	\$ -	\$ 2,044,350	P1 QBS complete 12/2024	4/16/2026	on track for posted letting date
09-24-0058	Pine Street Resurfacing - Raddant Rd to Kirk Rd	Batavia	GK	\$ 348,406	\$ 116,135	CON/CE	\$ 464,541		75%	3/2028	9/30/2028	\$ -	\$ 348,406	No project activity	4/16/2026	on track for posted letting date
09-24-0016	W. Main St. Improvements - Ben St. to Hale St.	Plano - D3	GK	\$ 1,000,000	\$ 250,000	CON/CE	\$ 1,250,000		80%	4/2028	9/30/2028	\$ -	\$ 1,000,000	P1 KO meeting 12/1/2025	4/16/2026	on track for posted letting date
09-24-0020	E. Pleasant Ave Resurfacing - N. Main St. to Latham St.	Sandwich - D3	GK	\$ 336,900	\$ 112,300	CON/CE	\$ 449,200		75%	4/2028	9/30/2028	\$ -	\$ 336,900	Project scoping	4/16/2026	on track for posted letting date
09-24-0018	Gordon Road Resurfacing - US 30 to Concord Dr	Montgomery - D3	GK	\$ 745,725	\$ 248,575	CON/CE	\$ 994,300		75%	6/2028	9/30/2028	\$ -	\$ 745,725	Project scoping	4/16/2026	on track for posted letting date
Programming Mark				\$ 12,732,176												
FFY28 Program				\$ 10,489,381												
Unprogrammed Balance				\$ 2,242,795												
Total FFY 2028 Obligations				\$ -												
Unobligated Balance FFY28				\$ 12,732,176												

FFY 2029

TIP ID	Project	Sponsor	Project Manager	STP-L Programmed	Required Local Match	Phase	Phase Total	Local Overmatch	Current STP %	Target Letting	Authorization Deadline	STP-L Obligated Amount	Obligation Remainder	Current Status	Current Status Date	Project Tracking
09-20-0084	Galena Blvd Resurfacing and Traffic Signal Modernization - Segment 2	Aurora	GHK	\$ 2,500,000	\$ 625,000	CON/CE	\$ 3,125,000	\$ 1,925,000	80%	1/2029	9/30/2029	\$ -	\$ 2,500,000	Public meeting held 6/2024	4/16/2026	on track for posted letting date
09-24-0032	Commons Drive - New York St to McCoy Rd & Fox Valley Mall Area Signal Modernization (conformity)	Aurora	GHK	\$ 2,200,000	\$ 550,000	CON/CE	\$ 2,750,000		80%	1/2029	9/30/2029	\$ -	\$ 2,200,000	P1/P2 QBS complete	4/16/2026	on track for posted letting date
09-24-0013	Campton Hills Road Project B - Town Hall to LaFox	Campton Hills	GK	\$ 750,000	\$ 250,000	CON	\$ 1,000,000	\$ 28,595	75%	1/2029	9/30/2029	\$ -	\$ 750,000	P1/P2 QBS complete	4/16/2026	on track for posted letting date
09-24-0040	Larkin Ave and Airlite St. Intersection Improvements	Elgin	GK	\$ 2,500,000	\$ 625,000	CON	\$ 3,125,000	\$ 2,375,000	80%	3/2029	9/30/2029	\$ -	\$ 2,500,000	P1 QBS complete	4/16/2026	on track for posted letting date
09-24-0055	Hubbard Avenue Reconstruction - Kirk to Pierson	Batavia	GK	\$ 2,301,084	\$ 575,271	CON/CE	\$ 2,876,355	\$ 191,756	80%	3/2029	9/30/2029	\$ -	\$ 2,301,084	P1 QBS complete	4/16/2026	on track for posted letting date
09-24-0005	Deerpath Road and Orchard Gateway Blvd Resurfacing	North Aurora	GK	\$ 650,797	\$ 216,932	CON	\$ 867,729		75%	3/2029	9/30/2029	\$ -	\$ 650,797	Project scoping	4/16/2026	on track for posted letting date
09-24-0021	W. Center Street Resurfacing - Gletty to N. Green St.	Sandwich - D3	GK	\$ 613,800	\$ 204,600	CON/CE	\$ 818,400		75%	4/2029	9/30/2029	\$ -	\$ 613,800	Project scoping	4/16/2026	on track for posted letting date
09-24-0019	Lakewood Creek Drive Resurfacing - US 30 to Concord Dr.	Montgomery - D3	GK	\$ 264,200	\$ 88,067	CON/CE	\$ 352,267		75%	4/2029	9/30/2029	\$ -	\$ 264,200	Project scoping	4/16/2026	on track for posted letting date
Programming Mark				\$ 12,935,891												
FFY29 Program				\$ 11,779,881												
Unprogrammed Balance				\$ 1,156,010												
Total FFY 2029 Obligations				\$ -												
Unobligated Balance FFY29				\$ 12,935,891												