



FFY 2026 - 2029 STP-L Active Program Status Report: November 2025

	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
HL - Heidi GK - George GHK - Gretchen	delayed - needs reprogramming

FFY 2026

TIP ID	Project	Sponsor	PM	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
09-20-0098	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%	1/2026	9/30/2026	\$ -	\$ 2,678,891	ROW delays	10/16/2025	potentially not tracking for posted letting date
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	Draft C & CE agreements submitted	10/16/2025	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%	2/2026	9/30/2026	\$ -	\$ 3,168,000	Prefinal plans submitted	10/16/2025	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%	2/2026	9/30/2026	\$ -	\$ 2,717,188	Draft Con agreements submitted	10/16/2025	delayed - needs reprogramming
09-22-0022	Highland Ave & Lyle Ave Roundabout	Elgin	GHK	\$ 629,600	\$ 157,400	CON/CE	\$ 787,000	\$ -	80%	4/2026	9/30/2026	\$ -	\$ 629,600	P1 public meeting held	10/16/2025	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%	4/2026	9/30/2026	\$ -	\$ 686,529	IDOT P2 KO meeting held	10/16/2025	potentially not tracking for posted letting date
09-26-0004	Wheeler Road Resurfacing (LAFO) - Esker to IL 47 (east)	Sugar Grove	GK	\$ 750,000	\$ 250,000	CON	\$ 1,000,000	\$ -	75%	4/2026	9/30/2026		\$ 750,000	draft PDF submitted Mar 2025	10/16/2025	on track for posted letting date
09-26-0005	Dugan Road Resurfacing (LAFO)	Sugar Grove	GK	\$ 1,000,000	\$ 333,333	CON	\$ 1,333,333	\$ -	75%	4/2026	9/30/2026		\$ 1,000,000	draft PDF submitted Mar 2025	10/16/2025	on track for posted letting date
09-22-0008	Ridge Road Reconstruction (split)	Kendall County - D3	HL	\$ 319,362	\$ 79,841	CON	\$ 399,203	\$ 26,875,000	80%	4/2026	9/30/2026	\$ -	\$ 319,362	ROW acquisition started	10/16/2025	on track for posted letting date
Programming Mark				\$	12,334,320											
FFY26 Program				\$	12,334,320											
Unprogrammed Balance				\$	-											
Total FFY 2026 Obligations (STP-L)				\$	-											
Unobligated Balance FFY26				\$	12,334,320											

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

TIP ID	Project	Sponsor	PM	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	\$ 2,180,638	\$ 545,160	CON	\$ 2,725,798	\$ 26,875,000	80%	4/2026	9/30/2026	\$ -	\$ 2,180,638	ROW acquisition started	10/16/2025	on track 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%	4/2026	9/30/2026	\$ -	\$ 5,130,220	ROW delays	10/16/2025	potentially not tracking for posted letting date
09-21-0005	Randall Rd at Big Timber	Kane County	HL	\$ 1,397,988	\$ 349,497	CON	\$ 1,747,485	working on updated cost estimate	80%	6/2026	9/30/2026	\$ -	\$ 1,397,988	ROW initiated 7/2023	10/16/2025	on track for posted letting date
09-22-0037	Galeva Boulevard and New York Street Resurfacing	Aurora	GHK	\$ 1,500,000	\$ 500,000	CON/CE	\$ 2,000,000	\$ -	75%	6/2026	9/30/2026	\$ -	\$ 1,500,000	Project scoping	10/16/2025	delayed - needs reprogramming

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	P1 Design Approval received	10/16/2025	potentially not tracking for posted letting date
09-20-0084	Galena Boulevard Resurfacing and Traffic Signal Modernization - Segment 1	Aurora	GHK	\$	2,500,000	\$	625,000	CON	\$	3,125,000	\$	-	80%	11/2026	9/30/2026	\$	-	\$	2,500,000	Requesting to move to FFY 2026	10/16/2025	delayed - needs reprogramming
09-22-0042	Liberty St. Reconstruction/Resurfacing (Crane to County Line)	Aurora	GHK	\$	885,920	\$	221,480	CON/CE	\$	1,107,400	\$	-	80%	11/2026	9/30/2026	\$	-	\$	885,920	Public meeting held 6/5/2024	10/16/2025	delayed - needs reprogramming
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	10/16/2025	\$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	10/16/2025	\$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	10/16/2025	\$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	10/16/2025	\$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	10/16/2025	\$0.00 Expended	
FFY 2026 - PUR Programmed				\$	17,502,785																	
FFY 2026 - PUR Obligated				\$	-																	
Total FFY 2026 Obligations (STP-L + PUR)				\$	-																	

TIP ID	Project	Sponsor	PM	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		IDOT P2 KO meeting held 12/11/2023	10/16/2025	potentially not tracking for posted letting date
09-22-0044	Farnsworth Ave Traffic Signal Modernization / Resurfacing (Bilter to Sheffer)	Aurora	GHK	\$ 2,500,000	\$ 625,000	CON	\$ 3,125,000	\$ -	80%	1/2027	9/30/2027	\$ - \$ 2,500,000		Public meeting held 9/26/2024	10/16/2025	potentially not tracking for posted letting date
09-22-0045	Mitchell Road at Sullivan Road	Aurora	GK	\$ 1,520,000	\$ 380,000	CON	\$ 1,900,000	\$ -	80%	1/2027	9/30/2027	\$ - \$ 1,520,000		Phase 2 QBS complete	10/16/2025	
09-22-0057	IL RT 38 & Anderson Road Intersection Improvements	Elburn	HL	\$ 1,631,775	\$ 407,944	CON	\$ 2,039,719	\$ 1,014,481	80%	1/2027	9/30/2027	\$ - \$ 1,631,775		PESA Completed	10/16/2025	on track for posted letting date
09-22-0006	Oak St. Resurfacing	North Aurora	GK	\$ 500,000	\$ 166,667	CON	\$ 666,667	\$ -	75%	3/2027	9/30/2027	\$ - \$ 500,000		Initial PPI approved	10/16/2025	
09-22-0024	Division St. Resurfacing	Geneva & St. Charles	GK	\$ 585,676	\$ 195,225	CON	\$ 780,901	\$ -	75%	3/2027	9/30/2027	\$ - \$ 585,676		Project scoping	10/16/2025	
09-22-0053	Douglas Ave Resurfacing (Ashland to US 30)	Montgomery & Aurora	GK	\$ 633,444	\$ 211,148	CON	\$ 844,592	\$ -	75%	4/2027	9/30/2027	\$ - \$ 633,444		Project moving forward to let in 2026	10/16/2025	potentially not tracking 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%	11/2027	9/30/2027	\$ - \$ 2,500,000		Public meeting held 5/21/2024	10/16/2025	
Programming Mark				\$ 12,531,669												
FFY27 Program				\$ 11,560,821												
Unprogrammed Balance				\$ 970,848												
Total FFY 2027 Obligations				\$ -												
Unobligated Balance FFY27				\$ 12,531,669												

FFY 2028

TIP ID	Project	Sponsor	PM	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
09-24-0042	South Street and Seventh Street Improvements	Geneva	GK	\$ 226,643	\$ 75,548	CON	\$ 302,191		75%	9/2027	9/30/2028	\$ -	\$ 226,643	P1 KO held 7/2025	10/16/2025	
09-24-0009	Boncosky Road over Jelkes Creek Bridge Replacement	Dundee Township	GK	\$ 754,000	\$ 188,500	CON/CE	\$ 942,500		80%	11/2027	9/30/2028	\$ -	\$ 754,000	Initial PPI approved 10/2024	10/16/2025	
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%	11/2027	9/30/2028	\$ -	\$ 1,000,000	P1 QBS complete	10/16/2025	
09-24-0028	Bilter 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		80%	1/2028	9/30/2028	\$ -	\$ 2,500,000	P1 NTP issued	10/16/2025	
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	Scope Change approved	11/7/2025	
09-24-0052	Eola Road Resurfacing - US 34 to Montgomery Rd	Aurora	GHK	\$ 750,000	\$ 250,000	CON/CE	\$ 1,000,000		75%	1/2028	9/30/2028	\$ -	\$ 750,000	Project scoping	10/16/2025	
09-24-0049	Montgomery Road Resurfacing - US 34 - Frontenac	Aurora	GHK	\$ 750,000	\$ 250,000	CON/CE	\$ 1,000,000		75%	1/2028	9/30/2028	\$ -	\$ 750,000	Project scoping	10/16/2025	
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		80%	1/2028	9/30/2028	\$ -	\$ 2,044,350	P1 QBS complete 12/2024	10/16/2025	
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	10/16/2025	
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	10/16/2025	
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	10/16/2025	
09-24-0057	Douglas Road Reconstruction (Raddant to Kirk)	Batavia	GK	\$ 20,000	\$ 20,000	ROW	\$ 40,000		50%	3/2029	9/30/2028	\$ -	\$ 20,000	Project scoping	10/16/2025	
Programming Mark				\$ 12,732,176												
FFY28 Program				\$ 10,736,024												
Unprogrammed Balance				\$ 1,996,152												
Total FFY 2028 Obligations				\$ -												
Unobligated Balance FFY28				\$ 12,732,176												

FFY 2029

TIP ID	Project	Sponsor	PM	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		80%	1/2029	9/30/2029	\$ -	\$ 2,500,000	Public meeting held 6/2024	10/16/2025	
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 QBS complete 9/2025	10/16/2025	
09-24-0013	Campton Hills Road Project B - Town Hall to LaFox	Campton Hills	GK	\$ 750,000	\$ 250,000	CON	\$ 1,000,000		75%	1/2029	9/30/2029	\$ -	\$ 750,000	P1/P2 QBS complete 4/2025	10/16/2025	
09-24-0040	Larkin Ave and Airlite St. Intersection Improvements	Elgin	GK	\$ 2,500,000	\$ 625,000	CON	\$ 3,125,000		80%	3/2029	9/30/2029	\$ -	\$ 2,500,000	Project scoping	10/16/2025	
09-24-0055	Hubbard Avenue Reconstruction - Kirk to Pierson	Batavia	GK	\$ 2,301,084	\$ 575,271	CON/CE	\$ 2,876,355		80%	3/2029	9/30/2029	\$ -	\$ 2,301,084	Project scoping	10/16/2025	
09-24-0057	Douglas Road Reconstruction - Raddant to Kirk	Batavia	GK	\$ 917,323	\$ 229,331	CON/CE	\$ 1,146,654		80%	3/2029	9/30/2029	\$ -	\$ 917,323	Project scoping	10/16/2025	
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	10/16/2025	

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	10/16/2025
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	10/16/2025
Programming Mark				\$	12,935,891														
FFY29 Program				\$	12,697,204														
Unprogrammed Balance				\$	238,687														
Total FFY 2029 Obligations				\$	-														
Unobligated Balance FFY29				\$	12,935,891														