

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

	Roadways & Intersections
	Asset Management
	Planned use of regional redistribution
	Post-obligation increase

FFY 2026

TIP ID	Project	Sponsor	Fund Source	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
09-20-0098	Orchard Gateway Resurfacing and Traffic Signal Installation from Orchard Road to Hansen Boulevard	North Aurora	STP-L	\$ 2,569,603	Local Funds	\$ 642,401	\$ 3,212,004	\$ 2,569,603	80%	80%	\$ 4,424,404	1/2026	9/30/2026	CON	\$ -	\$ 2,569,603	ROW delays	10/16/2025	ROW delays	7/17/2025
09-24-0053	Barrington Avenue Resurfacing	East Dundee	STP-L	\$ 384,750	Local Funds	\$ 129,250	\$ 514,000	\$ 384,750	75%	75%	\$ 570,400	1/2026	9/30/2026	CON/CE	\$ -	\$ 384,750	Draft C & CE agreements submitted	10/16/2025	Pre-Finals submitted 2/2025	7/17/2025
09-22-0043	Indian Trail Traffic Signal Modernization / Resurfacing (Ohio to Pennsbury)	Aurora	STP-L	\$ 3,168,000	Local Funds	\$ 792,000	\$ 3,960,000	\$ 3,168,000	80%	80%	\$ 4,051,000	2/2026	9/30/2026	CON/CE	\$ -	\$ 3,168,000	Prefinal plans submitted	10/16/2025	P2 KO held 2/27/2025	7/17/2025
09-22-0009	Campton Hills and Campton Township Resurfacing Projects (4)	Campton Hills, Campton Township	STP-L	\$ 2,717,188	Local Funds	\$ 838,662	\$ 3,555,850	\$ 2,844,680	80%	80%	\$ 3,875,850	2/2026	9/30/2026	CON	\$ -	\$ 2,717,188	Draft Con agreements submitted	10/16/2025	Final PS&E submitted 1/13/2025	7/17/2025
09-22-0022	Highland Ave & Lyle Ave Roundabout	Elgin	STP-L	\$ 629,600	MFT-Local	\$ 157,400	\$ 787,000	\$ 629,600	80%	80%	\$ 1,040,190	2/2026	9/30/2026	CON/CE	\$ -	\$ 629,600	P1 public meeting held	10/16/2025	ESR submitted 2/21/2025	7/17/2025
09-24-0004	1st Street Roadway Improvements (IL Route 72 to Dunning Avenue)	West Dundee	STP-L	\$ 686,529	Local Funds	\$ 288,843	\$ 915,372	\$ 686,529	75%	75%	\$ 1,015,372	4/2026	9/30/2026	CON/CE	\$ -	\$ 686,529	IDOT P2 KO meeting held	10/16/2025	IDOT P2 KO meeting held	7/17/2025
09-24-0014	Wheeler Road Resurfacing (LAFO) - Esker to IL 47 (east)	Sugar Grove	STP-L	\$ 750,000	Local Funds	\$ 782,807	\$ 1,532,807	\$ 1,149,605	49%	75%	\$ 1,736,092	4/2026	9/30/2026	CON		\$ 750,000	draft PDF submitted Mar 2025	10/16/2025	draft PDF submitted Mar 2025	7/17/2025
09-24-0015	Dugan Road Resurfacing (LAFO)	Sugar Grove	STP-L	\$ 1,000,000	Local Funds	\$ 257,085	\$ 1,257,085	\$ 942,814	80%	75%	\$ 1,432,795	4/2026	9/30/2026	CON		\$ 1,000,000	draft PDF submitted Mar 2026	10/16/2025	draft PDF submitted Mar 2026	7/18/2025
09-22-0008	Ridge Road Reconstruction (split)	Kendall County - D3	STP-L	\$ 428,650	Local Funds	\$ 107,162	\$ 535,812	\$ 428,650	80%	80%	\$ 35,500,000	4/2026	9/30/2026	CON	\$ -	\$ 428,650	ROW acquisition started	10/16/2025	ROW acquisition started	7/17/2025
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	Fund Source	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
09-22-0008	Ridge Road Reconstruction	Kendall County - D3	PUR	\$ 2,071,350	Local Funds	\$ 517,837	\$ 2,589,187	\$ 2,071,350	80%	80%	\$ 35,500,000	4/2026	9/30/2026	CON	\$ -	\$ 2,071,350	ROW acquisition started	10/16/2025	ROW acquisition started	7/17/2025
09-20-0082	Sullivan Road Widening/Resurfacing and Traffic Signal Modernization, Edgelawn to Golden Oaks Parkway	Aurora	PUR	\$ 5,130,220	Local Funds	\$ 1,282,555	\$ 6,412,775	\$ 5,130,220	80%	80%	\$ 8,459,547	4/2026	9/30/2026	CON/CE	\$ -	\$ 5,130,220	Draft C & CE agreements submitted	10/16/2025	ROW delays	7/17/2025
09-21-0005	Randall Rd at Big Timber	Kane County	PUR	\$ 1,397,988	Local Funds	\$ 349,497	\$ 15,741,555	\$ 2,500,000	9%	16%	\$ 18,539,867	6/2026	9/30/2026	CON	\$ -	\$ 1,397,988	ROW initiated 7/2023	10/16/2025	ROW initiated 7/2023	7/17/2025
09-22-0037	Galena Blvd, East NY St., & Ohio St. Resurfacing	Aurora	PUR	\$ 750,000	Local Funds	\$ 672,000	\$ 1,000,000	\$ 750,000	75%	75%	\$ 1,647,000	6/2026	9/30/2026	CON	\$ -	\$ 750,000	Project scoping	10/16/2025	Project scoping	7/17/2025
09-22-0025	Reinking Road and Damisch Road Intersection Improvements	Pingree Grove	PUR	\$ 2,500,000	MFT-Local	\$ 625,000	\$ 4,025,000	\$ 2,500,000	62%	62%	\$ 4,647,520	7/2026	9/30/2026	CON/CE	\$ -	\$ 2,500,000	P1 Design Approval received	10/16/2025	Public hearing/meeting held	7/17/2025
09-20-0084	Galena Boulevard Resurfacing and Traffic Signal Modernization - Segment 1	Aurora	PUR	\$ 2,500,000	Local Funds	\$ 1,071,000	\$ 3,571,000	\$ 2,500,000	70%	70%	\$ 17,073,487	11/2026	9/30/2026	CON	\$ -	\$ 2,500,000	Requesting to move to FFY 2026	10/16/2025	Requesting to move to FFY 2026	11/16/2025

09-22-0042	Liberty St. Reconstruction/Resurfacing (Crane to County Line)	Aurora	PUR	\$	885,920	Local Funds	\$	221,480	\$	1,107,400	\$	885,920	80%	80%	\$	1,676,920	11/2026	9/30/2026	CON/CE	\$	-	\$	885,920	Public meeting held 6/5/2024	10/16/2025	Public meeting held 6/5/2024	7/17/2025	
09-20-0055	Latham Street Reconstruction	Sandwich - D3	PUR	\$	452,725	Local Funds	\$	113,181	\$	565,906	\$	452,725	80%	80%	\$	3,135,546	Let 1/2022	9/30/2026	CON/CE	\$	-	\$	452,725	Post-Obligation cost increase	10/16/2025	\$0.00 Expended	7/17/2025	
09-20-0079	Illinois Ave Resurfacing	Aurora	PUR	\$	180,000	Local Funds	\$	60,000	\$	240,000	\$	180,000	75%	75%	\$	978,630	Let 3/2024	9/30/2026	CON/CE	\$	-	\$	180,000	Post-Obligation cost increase	10/16/2025	\$0.00 Expended	7/17/2025	
09-22-0019	Minkler Road over Morgan Creek	Oswego - D3	PUR	\$	500,000	Local Funds	\$	166,666	\$	666,666	\$	500,000	75%	75%	\$	3,905,424	Let 11/2024	9/30/2026	CON	\$	-	\$	500,000	Post-Obligation cost increase	10/16/2025	\$0.00 Expended	7/17/2025	
09-20-0078	Indian Trail Resurfacing from Stonebridge Boulevard to Eola Road	Aurora	PUR	\$	100,000	Local Funds	\$	33,333	\$	133,333	\$	100,000	75%	75%	\$	1,467,000	Let 1/2025	9/30/2026	CON/CE	\$	-	\$	100,000	Post-Obligation cost increase	10/16/2025	Project let	7/17/2025	
09-22-0007	Hale Street Rehabilitation (US 34 to Larsen)	Plano - D3	PUR	\$	175,294	MFT-Local	\$	43,824	\$	219,118	\$	175,294	80%	80%	\$	1,131,883	Let 1/2025	9/30/2026	CON/CE	\$	-	\$	175,294	Post-Obligation cost increase	10/16/2025	\$0.00 Expended	7/17/2025	
FFY 2026 - PUR Programmed				\$	16,643,497																							
FFY 2026 - PUR Obligated				\$	-																							
Total FFY 2026 Obligations (STP-L + PUR)				\$	-																							

FFY 2027

TIP ID	Project	Sponsor	Fund Source	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
09-02-0007	Randall Rd at Hopps	Kane County	STP-L	\$ 1,689,926	Local Funds	\$ 422,482	\$ 50,030,123	\$ 2,500,000	3%	5%	\$ 66,131,304	9/2026	9/30/2027	CON	\$ -	\$ 1,689,926	IDOT P2 KO meeting held 12/11/2023	10/16/2025	IDOT P2 KO meeting held 12/11/2023	7/17/2025
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	10/16/2025	Public meeting held 9/26/2024	7/17/2025
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	Phase 2 QBS complete	10/16/2025	Phase 2 QBS complete	7/17/2025
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	PESA Completed	10/16/2025	ESR submitted	7/17/2025
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	Initial PPI approved	10/16/2025	P2 QBS complete 11/2024	7/17/2025
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	10/16/2025	Project scoping	7/17/2025
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	10/16/2025	Project scoping	7/17/2025
09-22-0027	Dundee Ave, Center St., & Villa St. Corridor Improvements	Elgin	STP-L	\$ 2,500,000	MFT-Local	\$ 625,000	\$ 3,125,000	\$ 2,500,000	80%	80%	\$ 7,050,305	11/2027	9/30/2027	CON	\$ -	\$ 2,500,000	Public meeting held 5/21/2024	10/16/2025	Public meeting held 5/21/2024	7/17/2025
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	Fund Source	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	
09-24-0042	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	9/2027	9/30/2028	CON	\$ -	\$ 226,643	P1 KO held 7/2025	10/16/2025	P1 Engineering agreement submitted	7/17/2025	
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	10/16/2025	Initial PPI approved 10/2024	7/17/2025
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		11/2027	9/30/2028	CON/CE	\$ -	\$ 1,000,000	P1 QBS complete	10/16/2025	ESR submitted 9/2024	7/17/2025

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	10/16/2025	P1 NTP issued	7/17/2025	
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	10/16/2025	Project scoping	7/17/2025
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	10/16/2025	Project scoping	7/17/2025
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	10/16/2025	Project scoping	7/17/2025
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	10/16/2025	P1 QBS complete 12/2024	7/17/2025
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	No project activity	10/16/2025	No project activity	7/17/2025
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	10/16/2025	Project scoping	7/17/2025
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	10/16/2025	Project scoping	7/17/2025
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	9/30/2028	ROW	\$	-	\$	20,000	Project scoping	10/16/2025	Project scoping	7/17/2025
Programming Mark				\$	12,732,176																							
FFY28 Program				\$	11,976,024																							
Unprogrammed Balance				\$	756,152																							
Total FFY 2028 Obligations				\$	-																							
Unobligated Balance FFY28				\$	12,732,176																							

FFY 2029																					
TIP ID	Project	Sponsor	Fund Source	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	10/16/2025	Public meeting held 6/2024	7/17/2025		
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	P1 QBS complete 9/2025	10/16/2025	Project scoping	7/17/2025	
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	P1/P2 QBS complete 4/2025	10/16/2025	Project scoping	7/17/2025	
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	10/16/2025	Project scoping	7/17/2025		
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	10/16/2025	Project scoping	7/17/2025	
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	10/16/2025	Project scoping	7/17/2025	
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	10/16/2025	Project scoping	7/17/2025		
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	10/16/2025	Project scoping	7/17/2025	
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	10/16/2025	Project scoping	7/17/2025	
Programming Mark				\$ 12,935,891																	
FFY29 Program				\$ 12,697,204																	
Unprogrammed Balance				\$ 238,687																	
Total FFY 2029 Obligations				\$ -																	
Unobligated Balance FFY29				\$ 12,935,891																	