

**FFY 2026 - 2029 STP-L Active Program  
Status Report  
Updated June 30, 2026**

**Project Manager Key:**  
GHK: Gretchen  
GK: George  
HL: Heidi



	Roadways & Intersections (80/20)
	Asset Management/Resurfacing (75/25)
	Post-Obligation Increase

**FFY 2026**

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

**FFY 2026 - Planned Use of Regional Redistribution (PUR)**

TIP ID	Project	Sponsor	Project Manager	Phase	Planned Use of Regional Redistribution	STP-L Local Match	Local Overmatch	Phase Total	Current STP %	Target Letting	Authorization Deadline	PUR Obligated Amount	Obligation Remainder	Current Status
09-22-0008	Ridge Road Reconstruction	Kendall County - D3	HL	CON	\$ 3,063,641	\$ 765,910	\$ -	\$ 3,829,551	80%	4/2026	9/30/2026	\$ 3,063,641	\$ -	Project let
09-22-0022	Highland Ave & Lyle Ave Roundabout	Elgin	GHK	CON/CE	\$ 1,088,000	\$ 272,000	\$ -	\$ 1,360,000	80%	4/2026	9/30/2026	\$ 1,088,000	\$ -	Project let
09-22-0043	Indian Trail Traffic Signal Modernization - Ohio to Pennsbury	Aurora	GK	CON/CE	\$ 3,168,000	\$ 792,000	\$ -	\$ 3,960,000	80%	6/2026	9/30/2026	\$ 3,168,000	\$ -	Project let
09-24-0004	1st Street Roadway Improvements - IL 72 to Dunning Ave	West Dundee	GK	CON/CE	\$ 686,529	\$ 228,843	\$ -	\$ 915,372	75%	6/2026	9/30/2026	\$ 686,529	\$ -	Project let
09-26-0004	Wheeler Road Resurfacing - Esker to IL 47 (east)	Sugar Grove	GK	CON	\$ 858,225	\$ 286,075	\$ -	\$ 1,144,300	75%	6/2026	9/30/2026	\$ 858,225	\$ -	Project let
09-26-0005	Dugan Road Resurfacing	Sugar Grove	GK	CON	\$ 1,027,650	\$ 342,550	\$ -	\$ 1,370,200	75%	6/2026	9/30/2026	\$ 1,027,650	\$ -	Project let
09-22-0009	Campton Hills / Campton Township Resurfacing Projects (4)	Campton Hills, Campton Township	GK	CON	\$ 2,717,188	\$ 905,729	\$ -	\$ 3,622,917	75%	6/2026	9/30/2026	\$ 2,717,188	\$ -	Project let
09-22-0053	Douglas Ave Resurfacing - Ashland to US 30	Montgomery & Aurora	GK	CON	\$ 1,252,500	\$ 417,500	\$ -	\$ 1,670,000	75%	9/2026	9/30/2027	\$ -	\$ 1,252,500	Final PS&E submitted 6/8/2026
09-22-0037	Galena Boulevard and New York Street Resurfacing	Aurora	GHK	CON/CE	\$ 3,637,500	\$ 1,212,500	\$ 11,138	\$ 4,861,138	75%	9/2026	9/30/2026	\$ -	\$ 3,637,500	Final PS&E submitted 6/8/2026
09-02-0007	Randall Rd at Hopps (conformed)	Kane County	HL	CON	\$ 1,689,926	\$ 422,482	\$ -	\$ 2,112,408	80%	9/2026	9/30/2027	\$ -	\$ 1,689,926	Final PS&E submitted 6/8/2026
09-20-0082	Sullivan Road Widening - Edgelawn to Golden Oaks Parkway	Aurora	HL	CON/CE	\$ 5,130,220	\$ 1,282,555	\$ -	\$ 6,412,775	80%	11/2026	9/30/2026	\$ -	\$ 5,130,220	ROW delays
09-22-0025	Reinking Rd and Damisch Rd Intersection Improvements	Pingree Grove	GK	CON/CE	\$ 2,500,000	\$ 625,000	\$ 900,000	\$ 4,025,000	62%	11/2026	9/30/2026	\$ -	\$ 2,500,000	Pre-finals submitted 2/3/2026
09-20-0055	Latham Street Reconstruction	Sandwich - D3	HL	CON/CE	\$ 452,725	\$ 113,181	N/A	\$ 565,906	80%	Let 1/2022	9/30/2026	\$ -	\$ 452,725	\$1,815,000 expended

09-20-0079	Illinois Ave Resurfacing	Aurora	HL	CON/CE	\$ 180,000	\$ 60,000	N/A	\$ 240,000	75%	Let 3/2024	9/30/2026	\$ -	\$ 180,000	\$500,000 expended
09-22-0019	Minkler Road over Morgan Creek	Oswego - D3	HL	CON	\$ 500,000	\$ 166,666	N/A	\$ 666,666	75%	Let 11/2024	9/30/2026	\$ -	\$ 500,000	\$0.00 expended
09-20-0078	Indian Trail - Stonebridge Blvd to Eola Rd	Aurora	HL	CON/CE	\$ 100,000	\$ 33,333	N/A	\$ 133,333	75%	Let 1/2025	9/30/2026	\$ -	\$ 100,000	\$673,263 expended
09-22-0007	Hale Street Rehabilitation - US 34 to Larsen	Plano - D3	HL	CON/CE	\$ 175,294	\$ 43,824	N/A	\$ 219,118	80%	Let 1/2025	9/30/2026	\$ -	\$ 175,294	\$797,600 expended

FFY 2026 - PUR Programmed	\$ 28,227,398
FFY 2026 - Post-Obligation Increases (PUR)	\$ 1,408,019
FFY 2026 Total PUR Programmed	\$ 28,227,398
<b>FFY 2026 STP-L + PUR Programmed</b>	<b>\$ 40,561,718</b>
<b>FFY 2026 - PUR Obligated</b>	<b>\$ 12,609,233</b>
<b>Total FFY 2026 Obligations (STP-L + PUR)</b>	<b>\$ 24,943,553</b>

**FFY 2027**

TIP ID	Project	Sponsor	Project Manager	Phase	STP-L Programmed	Required Local Match	Local Overmatch	Phase Total	Current STP %	Target Letting	Authorization Deadline	STP-L Obligated Amount	Obligation Remainder	Current Status
09-22-0006	Oak St. Resurfacing	North Aurora	GK	CON	\$ 500,000	\$ 166,667	\$ 533,655	\$ 1,200,322	42%	3/2027	9/30/2027	\$ -	\$ 500,000	ESR submitted 2/6/2026
09-22-0024	Division St. Resurfacing	Geneva & St. Charles	GK	CON	\$ 585,676	\$ 195,225	\$ 79,924	\$ 860,825	68%	3/2027	9/30/2027	\$ -	\$ 585,676	P1/P2 KO meeting 2/17/2026
09-21-0005	Randall Rd at Big Timber	Kane County	HL	CON	\$ 1,397,988	\$ 349,497	\$ 2,599,696	\$ 4,347,181	32%	6/2027	9/30/2026	\$ -	\$ 1,397,988	ROW delays
09-22-0057	IL RT 38 & Anderson Road Intersection Improvements	Elburn	HL	CON	\$ 1,631,775	\$ 407,944	\$ -	\$ 2,039,719	80%	6/2027	9/30/2027	\$ -	\$ 1,631,775	PIM held 3/4/2026
09-22-0044	Farnsworth Ave Traffic Signal Mod - Bilter to Sheffer	Aurora	GHK	CON	\$ 2,500,000	\$ 625,000	\$ -	\$ 3,125,000	80%	6/2027	9/30/2027	\$ -	\$ 2,500,000	ESR done 4/2025, CMAQ funds in 2029
09-22-0027	Dundee Ave, Center St., & Villa St. Corridor Improvements	Elgin	GHK	CON	\$ 2,500,000	\$ 625,000	\$ -	\$ 3,125,000	80%	9/2027	9/30/2027	\$ -	\$ 2,500,000	Public meeting held 5/21/2024
09-22-0045	Mitchell Road at Sullivan Road	Aurora	GK	CON	\$ 1,520,000	\$ 380,000	\$ -	\$ 1,900,000	80%	11/2027	9/30/2027	\$ -	\$ 1,520,000	P1/P2 QBS complete
Programming Mark					\$ 12,531,669									
FFY27 Program					\$ 10,635,439									
Unprogrammed Balance					\$ 1,896,230									
<b>Total FFY 2027 Obligations</b>					\$ -									
Unobligated Balance FFY27					\$ 12,531,669									

**FFY 2028**

TIP ID	Project	Sponsor	Project Manager	Phase	STP-L Programmed	Required Local Match	Local Overmatch	Phase Total	Current STP %	Target Letting	Authorization Deadline	STP-L Obligated Amount	Obligation Remainder	Current Status
09-24-0009	Boncosky Road over Jelkes Creek Bridge Replacement	Dundee Township	GK	CON/CE	\$ 754,000	\$ 188,500	\$ -	\$ 942,500	80%	11/2027	9/30/2028	\$ -	\$ 754,000	ESR completed 2/27/2025
09-24-0028	Bilte Rd - Premium Outlets Blvd to DuPage Pkwy (conformed)	Aurora	GHK	CON/CE	\$ 2,500,000	\$ 625,000	\$ 5,125,000	\$ 8,250,000	30%	1/2028	9/30/2028	\$ -	\$ 2,500,000	Project scoping
09-24-0031	Farnsworth Ave Reconstruction - US 34 to Hafenrichter (conformed)	Aurora	GHK	CON/CE	\$ 1,260,000	\$ 315,000	\$ -	\$ 1,575,000	80%	1/2028	9/30/2028	\$ -	\$ 1,260,000	P1/P2 QBS advertised
09-24-0052	Eola Rd Resurfacing - US 34 to Montgomery Rd	Aurora	GHK	CON/CE	\$ 750,000	\$ 250,000	\$ 100,000	\$ 1,100,000	68%	1/2028	9/30/2028	\$ -	\$ 750,000	Project scoping
09-24-0049	Montgomery Rd Resurfacing - US 34 to Frontenac	Aurora	GHK	CON/CE	\$ 750,000	\$ 250,000	\$ 112,000	\$ 1,112,000	67%	1/2028	9/30/2028	\$ -	\$ 750,000	Project scoping

09-24-0023	Kennedy Rd Roadway Improvements - Freedom PI to Emerald	Yorkville - D3	GK	CON/CE	\$ 2,044,350	\$ 511,088	\$ 182,752	\$ 2,738,190	75%	1/2028	9/30/2028	\$ -	\$ 2,044,350	P1 QBS complete 12/2024	
09-24-0016	W. Main St. Improvements - Ben St. to Hale St.	Plano - D3	GK	CON/CE	\$ 1,000,000	\$ 250,000	\$ -	\$ 1,250,000	80%	4/2028	9/30/2028	\$ -	\$ 1,000,000	P1 KO meeting 12/1/2025	
09-24-0020	E. Pleasant Ave Resurfacing - N. Main St. to Latham St.	Sandwich - D3	GK	CON/CE	\$ 336,900	\$ 112,300	\$ -	\$ 449,200	75%	4/2028	9/30/2028	\$ -	\$ 336,900	Project scoping	
09-24-0018	Gordon Rd Resurfacing - US 30 to Concord Dr	Montgomery - D3	GK	CON/CE	\$ 745,725	\$ 248,575	\$ -	\$ 994,300	75%	6/2028	9/30/2028	\$ -	\$ 745,725	Project scoping	
09-24-0058	Pine Street Resurfacing - Raddant Rd to Kirk Rd	Batavia	GK	CON/CE	\$ 348,406	\$ 116,135	\$ -	\$ 464,541	75%	2/2029	9/30/2028	\$ -	\$ 348,406	No project activity	
Programming Mark					\$ 12,732,176										
FFY28 Program					\$ 10,140,975										
Unprogrammed Balance					\$ 2,591,201										
<b>Total FFY 2028 Obligations</b>					<b>\$ -</b>										
Unobligated Balance FFY28					\$ 12,732,176										

**FFY 2029**

TIP ID	Project	Sponsor	Project Manager	Phase	STP-L Programmed	Required Local Match	Local Overmatch	Phase Total	Current STP %	Target Letting	Authorization Deadline	STP-L Obligated Amount	Obligation Remainder	Current Status	
09-24-0055	Hubbard Ave Reconstruction - Kirk to Pierson	Batavia	GK	CON/CE	\$ 2,301,084	\$ 575,271	\$ 191,756	\$ 3,068,111	75%	11/2028	9/30/2029	\$ -	\$ 2,301,084	P1 QBS complete, accelerating project	
09-20-0084	Galena Blvd Resurfacing and Traffic Signal Modernization - Segment 2	Aurora	GHK	CON/CE	\$ 2,500,000	\$ 625,000	\$ 1,925,000	\$ 5,050,000	50%	1/2029	9/30/2029	\$ -	\$ 2,500,000	Public meeting held 6/2024	
09-24-0032	Commons Drive - New York St to McCoy Rd & Fox Valley Mall Area (conformed)	Aurora	GHK	CON/CE	\$ 2,200,000	\$ 550,000	\$ -	\$ 2,750,000	80%	1/2029	9/30/2029	\$ -	\$ 2,200,000	P1/P2 QBS complete	
09-24-0013	Campton Hills Rd Project B - Town Hall to LaFox	Campton Hills	GK	CON	\$ 750,000	\$ 250,000	\$ 28,595	\$ 1,028,595	73%	1/2029	9/30/2029	\$ -	\$ 750,000	P1/P2 QBS complete	
09-24-0040	Larkin Ave and Airlite St. Intersection Improvements	Elgin	GK	CON	\$ 2,500,000	\$ 625,000	\$ 2,375,000	\$ 5,500,000	45%	3/2029	9/30/2029	\$ -	\$ 2,500,000	P1 QBS complete	
09-24-0005	Deerpath Rd and Orchard Gateway Blvd Resurfacing	North Aurora	GK	CON	\$ 650,797	\$ 216,932	\$ -	\$ 867,729	75%	3/2029	9/30/2029	\$ -	\$ 650,797	Project scoping	
09-24-0021	W. Center Street Resurfacing - Gletty to N. Green St.	Sandwich - D3	GK	CON/CE	\$ 613,800	\$ 204,600	\$ -	\$ 818,400	75%	4/2029	9/30/2029	\$ -	\$ 613,800	Project scoping	
09-24-0019	Lakewood Creek Drive Resurfacing - US 30 to Concord	Montgomery - D3	GK	CON/CE	\$ 264,200	\$ 88,067	\$ 461,275	\$ 813,542	32%	4/2029	9/30/2029	\$ -	\$ 264,200	Project scoping, partially funded	
Programming Mark					\$ 12,935,891										
FFY29 Program					\$ 9,478,797										
Unprogrammed Balance					\$ 3,457,094										
<b>Total FFY 2029 Obligations</b>					<b>\$ -</b>										
Unobligated Balance FFY29					\$ 12,935,891										