

**FFY 2027 - 2031 STP-L Active Program
Status Report**
Updated July 1, 2026
Program effective 10/01/2026

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



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

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
09-23-0001	New York St Corridor - Commons Dr to Entrance 6	Aurora	GHK	CON/CE	\$ 319,100	\$ 79,775	\$ -	\$ 398,875	80%	9/2027	9/30/2027	\$ -	\$ 319,100	DA 2/25/2026
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					\$ 10,954,539									
Unprogrammed Balance					\$ 1,577,130									
Total FFY 2027 Obligations (STP-L)					\$ -									
Unobligated Balance FFY27					\$ 12,531,669									

FFY 2028														
TIP ID	Project	Sponsor	Project Manager	Phase	STP-L Programmed	STP-L Local Match	Local Overmatch	Phase Total	Current STP %	Target Letting	Authorization Deadline	STP-L Obligated Amount	Obligation Remainder	Current Status
09-25-0029	New York St at Farnsworth Ave Intersection Safety Improvement	Aurora	GHK	CON/CE	\$ 1,259,152	\$ 314,788	\$ -	\$ 1,573,940	80%	9/2027	9/30/2028	\$ -	\$ 1,259,152	ESR submitted 11/12/2025
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 Pl 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
09-26-0028	Wilson St Resurfacing - IL 25 to Raddant	Batavia	GK	CON/CE	\$ 654,820	\$ 218,273	\$ -	\$ 873,093	75%	4/2028	9/30/2028	\$ -	\$ 654,820	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					\$ 12,403,353									
Unprogrammed Balance					\$ 328,823									
Total FFY 2028 Obligations (STP-L)					\$ -									
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
09-26-0016	National St Reconstruction - IL 31 to Railroad	Elgin	HL	CON	\$ 238,687	\$ 79,562	\$ 681,751	\$ 1,000,000	24%	11/2029	9/30/2029	\$ -	\$ 238,687	PDR comments received 3/9/2026
Programming Mark					\$ 12,935,891									
FFY29 Program					\$ 12,018,568									
Unprogrammed Balance					\$ 917,323									
Total FFY 2029 Obligations					\$ -									
Unobligated Balance FFY29					\$ 12,935,891									

FFY 2030

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
09-26-0047	East Aurora Resurfacing: Galena, Hill, 5th, Farnsworth	Aurora	GK	CON/CE	\$ 750,000	\$ 250,000	\$ -	\$ 1,000,000	75%	1/2030	9/30/2030	\$ -	\$ 750,000	Project scoping
09-26-0045	Farnsworth and Liberty Resurfacing	Aurora	GK	CON/CE	\$ 750,000	\$ 250,000	\$ 50,000	\$ 1,050,000	71%	1/2030	9/30/2030	\$ -	\$ 750,000	Project scoping
09-23-0024	Galligan Road from Freeman Road to Binnie Road	Kane County	HL	CON	\$ 2,500,000	\$ 625,000	\$ 3,066,000	\$ 6,191,000	40%	1/2030	9/30/2030	\$ -	\$ 2,500,000	PDR submitted 11/2025
09-26-0070	Farnsworth Ave Widening and Resurfacing (conformity required)	Aurora	GK	CON/CE	\$ 1,760,000	\$ 440,000	\$ -	\$ 2,200,000	80%	1/2030	9/30/2030	\$ -	\$ 1,760,000	Project scoping

09-26-0059	S. Main Street Road Improvements	Sandwich - D3	HL	CON/CE	\$ 998,700	\$ 332,900	\$ -	\$ 1,331,600	75%	1/2030	9/30/2030	\$ -	\$ 998,700	Project scoping
09-26-0063	Galena Boulevard and Municipal Drive Resurfacing	Sugar Grove	GK	CON	\$ 1,000,000	\$ 333,333	\$ 131,267	\$ 1,464,600	68%	3/2030	9/30/2030	\$ -	\$ 1,000,000	Project scoping
09-25-0025	Tyrrell Road Corridor Improvements - Mason Rd to Raymond Dr	Kane County	HL	CON	\$ 2,500,000	\$ 625,000	\$ 5,500,000	\$ 8,625,000	29%	6/2030	9/30/2030	\$ -	\$ 2,500,000	FHWA meeting 6/3/2025
09-26-0069	Shales Parkway Improvements	Elgin	GK	CON/CE	\$ 960,525	\$ 320,175	\$ -	\$ 1,280,700	75%	6/2030	9/30/2030	\$ -	\$ 960,525	Project scoping
09-22-0042	Liberty Street Reconstruction / Resurfacing (Crane St to County Line Rd)	Aurora	GHK	CON/CE	\$ 966,666	\$ 241,667	\$ 1,191,671	\$ 2,400,004	40%	11/2027	9/30/2030	\$ -	\$ 966,666	PIM held 6/5/2024, balance on contingency
09-26-0040	Spring Street Resurfacing (West Village Limits to McLean Boulevard)	South Elgin	GK	CON	\$ 750,000	\$ 250,000	\$ 46,000	\$ 1,046,000	72%	11/2030	9/30/2030	\$ -	\$ 750,000	Project scoping
Programming Mark					\$ 12,935,891									
FFY30 Program					\$ 12,935,891									
Unprogrammed Balance					\$ -									
Total FFY 2030 Obligations					\$ -									
Unobligated Balance FFY30					\$ 12,935,891									

FFY 2031														
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
09-26-0037	Eola Rd (Hafenrichter to Shenandoah) Resurfacing	Aurora	GK	CON/CE	\$ 750,000	\$ 250,000	\$ 210,000	\$ 1,210,000	62%	1/2031	9/30/2031	\$ -	\$ 750,000	Project scoping
09-26-0065	Bilster Road Widening and Resurfacing (east of Farnsworth to Premium Outlets Blvd)	Aurora	GK	CON/CE	\$ 2,288,000	\$ 572,000	\$ -	\$ 2,860,000	80%	1/2031	9/30/2031	\$ -	\$ 2,288,000	Project scoping
09-26-0060	McKee Street - Van Nortwick Ave to IL Rte. 31	Batavia	GK	CON	\$ 1,942,563	\$ 485,641	\$ -	\$ 2,428,204	80%	1/2031	9/30/2031	\$ -	\$ 1,942,563	Project scoping
09-26-0061	Sullivan Road - Highland Av to Mitchell Rd	Aurora	GK	CON/CE	\$ 2,200,000	\$ 550,000	\$ -	\$ 2,750,000	80%	1/2031	9/30/2031	\$ -	\$ 2,200,000	Project scoping
09-26-0027	Ridge Road - Caton Farm Rd to Plainfield Rd (conformity required)	Kendall County - D3	HL	CON	\$ 2,500,000	\$ 625,000	\$ 31,875,000	\$ 35,000,000	7%	3/2031	9/30/3031	\$ -	\$ 2,500,000	Project scoping
09-26-0062	Hankes Road Resurfacing	Sugar Grove	GK	CON/CE	\$ 702,225	\$ 234,075	\$ -	\$ 936,300	75%	3/2031	9/30/2031	\$ -	\$ 702,225	Project scoping
09-26-0064	Cannonball Trail Resurfacing	Yorkville - D3	HL	CON/CE	\$ 320,717	\$ 106,906	\$ 572,277	\$ 999,900	32%	4/2031	9/30/2031	\$ -	\$ 320,717	Project scoping
09-26-0022	Oak Street Resurfacing and Intersection Improvement Project	North Aurora	GK	CON	\$ 2,232,386	\$ 558,097	\$ -	\$ 2,790,483	80%	6/2031	9/30/2031	\$ -	\$ 2,232,386	Project scoping
Programming Mark					\$ 12,935,891									
FFY31 Program					\$ 12,935,891									
Unprogrammed Balance					\$ -									
Total FFY 2031 Obligations					\$ -									
Unobligated Balance FFY31					\$ 12,935,891									