# FFY 2027-2031 DuPage Council STP Active Program

**October 2026**

**FFY 2027**

| TIP ID | Project | Project Sponsor | Project Type | HWY or TCM | STP Funding | Target Letting | Awarded Match | Notes |
|---|---|---|---|---|---|---|---|---|
| 08-20-0034 | York Street Rehabilitation Cost Increase | Elmhurst | Rehabilitation | HWY | $109,600 | | 70% | *Obligiation remainder; approved 6/12/22* |
| 08-22-0003 | Burlington Avenue Cost Increase | Clarendon Hills | Resurfacing | HWY | $30,800 | | 75% | *Approved 5/25/23; obligation remainder after FFY 2025 carryover* |
| 08-22-0024 | Edgewater Drive Resurfacing Cost Increase | Bloomingdale | Resurfacing | HWY | $428,971 | | 80% | *Approved 1/25/24; 5311 submitted 3/4/24* |
| 08-20-0015 | St. Charles Road Resurfacing Cost Increase | Lombard | Resurfacing | HWY | $332,250 | | 60% | *Approved 6/20/24; 5311 submitted 8/21/24* |
| 08-20-0023 | Schick Road Resurfacing Cost Increase | Hanover Park | Resurfacing | HWY | $292,193 | | 70% | *Approved 8/22/24; 5311 submitted 4/8/25* |
| 08-20-0049 | Woodridge Drive Reconstruction Cost Increase | Woodridge | Reconstruction | HWY | $398,571 | | 60% | *Approved 2/27/25; 5311 submitted 3/24/25* |
| 08-20-0022 | Bike/Ped Overpass Over IL 83 Cost Increase | Elmhurst | Bike/Ped | TCM | $461,759 | | 66% | *Approved 10/23/25; 5311 submitted 11/12/25* |
| 08-24-0040 | Riford Road Cost Increase | Glen Ellyn | Resurfacing | HWY | $72,137 | | 60% | *Approved 1/22/26; 5311 submitted 6/10/26* |
| 08-22-0017 | Gary Avenue Reconstruction Cost Increase | Wheaton | Reconstruction | HWY | $445,752 | | 70% | *Approved 2/19/26; 5311 submitted 4/8/26* |
| 08-22-0040 | Main Street/Oxford Intersection Cost Increase | Downers Grove | Intersection | HWY | $568,554 | | 70% | *Approved 3/24/26;* |
| 08-17-0024 | North York Street Sidewalk Cost Increase | Elmhurst | Bike/Ped | TCM | $651,256 | | 75% | *Approved 3/24/26; 5311 submitted 5/26/26* |
| 08-22-0014 | President Street (Mill Pond-Fullerton) | Glendale Heights | Reconstruction | HWY | $885,673 | Jan-27 | 60% | *Six-month extension approved; draft agreements submitted 9/14* |
| 08-22-0037 | President Street (IL 38-Harrison) | Wheaton | Resurfacing | HWY | $392,040 | Mar-27 | 50% | |
| 08-22-0032 | Evergreen Street (Green-Jefferson) | Bensenville | Reconstruction | HWY | $4,235,000 | Mar-27 | 60% | |
| 08-22-0007 | Finley Road/Highland/Madison/Main | Lombard | Sidewalk | TCM | $623,000 | Mar-27 | 70% | *Six-month extension approved* |
| 08-22-0006 | Main Street (St. Charles-IL 64) | Lombard | Resurfacing | HWY | $1,021,000 | Mar-27 | 60% | *Six-month extension approved* |
| 08-22-0020 | Schick Road (Gary-Bloomingdale) | Bloomingdale | Resurfacing | HWY | $690,669 | Mar-27 | 50% | |
| 08-22-0008 | Prairie Avenue (Main-Fairview) | Downers Grove | Resurfacing | HWY | $317,052 | Apr-27 | 50% | |
| 08-22-0012 | Cumnor Road (39th-Maple) | Downers Grove | Resurfacing | HWY | $431,801 | Apr-27 | 50% | |
| 08-22-0023 | Schick Road (Bloomingdale-Glen Ellyn) | Bloomingdale | Resurfacing | HWY | $264,251 | Apr-27 | 50% | |
| 08-22-0018 | Burlington Avenue (Yackley-Lincoln) | Lisle | Reconstruction | HWY | $2,557,625 | Apr-27 | 60% | *Six-month extension approved* |
| 08-16-0022 | High Lake at Sunset Intersection Improvements | DuPage County | Intersection Improvements | HWY | $1,333,885 | Jun-27 | 75% | |
| 08-00-0057 | 248th Avenue (103rd-95th) | Naperville | Widening | HWY | $6,450,000 | Sep-27 | 55% | |
| 08-16-0016 | Mack Road | Warrenville | Trail & Bridge | TCM | $416,677 | Nov-27 | 75% | |

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| FFY 2027 Programming Mark | $23,446,268 |
| Total Programmed | $23,410,516 |
| Remaining Balance | $35,752 |

**FFY 2028**

| TIP ID | Project | Project Sponsor | Project Type | HWY or TCM | STP Funding | Target Letting | Awarded Match | Notes |
|---|---|---|---|---|---|---|---|---|
| 08-24-0009 | Atlantic Drive Improvement Project | West Chicago | Resurfacing | HWY | $1,479,344 | Jan-28 | 65% | |
| 08-24-0025 | Ardmore Avenue (IL-38 to Madison) | Villa Park | Recon/Resurf | HWY | $2,291,660 | Jan-28 | 70% | |
| 08-24-0030 | St. Charles Road Sidewalk Improvements | Carol Stream | Sidewalk | TCM | $1,058,484 | Mar-28 | 75% | |
| 08-24-0036 | Finley Road (22nd to South Village Limits) | Lombard | Recon/Resurf | HWY | $3,000,000 | Mar-28 | 70% | |
| 08-24-0006 | Naperville Road/IL-38 Intersection Improvements | DuPage County | Intersection | HWY | $4,413,920 | Apr-28 | 70% | |
| 08-22-0029 | IL 83/Riverside Drive/Monroe Street | Elmhurst | Intersection Improvement | HWY | $2,616,639 | Sep-28 | 70% | |
| 08-24-0033 | Vallette Street Resurfacing Project | Elmhurst | Resurfacing | HWY | $807,576 | Sep-28 | 50% | |
| 08-20-0008 | Route 59 Multi-Use Path (Continental to Batavia) | Warrenville | Bike/Ped | TCM | $561,096 | Nov-28 | 75% | |
| 08-24-0028 | Grace Street (CN Railroad to Fullerton) | Addison | Resurfacing | HWY | $1,399,300 | Jan-27 | 66% | |
| 08-22-0021 | Lies Road (Kuhn-Gary) | Carol Stream | Resurfacing | HWY | $828,000 | Nov-27 | 50% | |

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| FFY 2028 Programming Mark | $18,652,713 |
| Total Programmed | $18,456,019 |
| Remaining Balance | $196,694 |

**FFY 2029**

| TIP ID | Project | Project Sponsor | Project Type | HWY or TCM | STP Funding | Target Letting | Awarded Match | Notes |
|---|---|---|---|---|---|---|---|---|
| 08-22-0025 | Arbor Avenue Improvement Project | West Chicago | Resurfacing | HWY | $1,377,149 | Jan-29 | 70% | |
| 08-24-0015 | Division Street/Arlington Heights Road Reconstruction | Itasca | Reconstruction | HWY | $4,125,625 | Jan-29 | 70% | |
| 08-24-0022 | County Line Road Resurfacing Improvements | Hinsdale | Resurfacing | HWY | $814,000 | Jan-29 | 70% | |
| 08-24-0023 | York Road/Garfield Street Resurfacing Improvements | Hinsdale | Resurfacing | HWY | $1,104,000 | Jan-29 | 70% | |
| 08-24-0024 | Madison Street Rehabilitation Improvements | Hinsdale | Recon/Resurf | HWY | $2,823,000 | Jan-29 | 70% | |
| 08-11-0023 | 31st Street Trail | DuPage County | Trail | TCM | $1,640,325 | Mar-29 | 75% | |
| 08-24-0029 | Morton Road Reconstruction and Shared Use Path (Lies to North) | Carol Stream | Resurfacing | HWY | $2,497,589 | Mar-29 | 70% | |
| 08-24-0045 | Fullerton Avenue (Addison to Villa) | Addison | Resurfacing | HWY | $1,343,500 | Jan-29 | 70% | |
| 08-22-0031 | Green Street (Church-York) | Bensenville | Recon/Resurfacing | HWY | $2,140,000 | Jul-27 | 50% | |
| 08-22-0004 | Finley Road Shared Use Path (22nd-Wilson) | Lombard | Bike/Ped | TCM | $1,036,000 | Nov-27 | 70% | |

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| FFY 2029 Programming Mark | $18,951,157 |
| Total Programmed | $18,901,188 |
| Remaining Balance | $49,969 |

**FFY 2030**

| TIP ID | Project | Project Sponsor | Project Type | HWY or TCM | STP Funding | Target Letting | Awarded Match | Notes |
|---|---|---|---|---|---|---|---|---|
| 08-22-0064 | Ardmore Avenue (Madison-St. Charles) | Villa Park | Reconstruction | HWY | $4,898,530 | Jan-27 | 70% | |
| 08-19-0018 | Glen Ellyn Metra Station Project - Crescent Blvd Improvements | Glen Ellyn | Reconstruction | HWY | $1,391,616 | Jan-27 | 60% | |
| 08-26-0004 | Roselle Road Pedestrian Improvements | Roselle | Sidewalk | TCM | $2,206,190 | Jan-28 | 70% | |
| 08-18-0005 | Elmhurst Metra Station | Elmhurst | Resurfacing | HWY | $5,479,108 | Jan-29 | 54% | |
| 08-24-0042 | Addison Road Resurfacing and Improvements | Addison | Resurfacing | HWY | $3,311,169 | Mar-29 | 70% | |
| 08-26-0045 | Spring Road Resurfacing | Elmhurst | Resurfacing | HWY | $1,170,000 | Jul-31 | 60% | |

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| FFY 2030 Programming Mark | $18,951,157 |
| Total Programmed | $18,456,613 |
| Remaining Balance | $494,544 |

**FFY 2031**

| TIP ID | Project | Project Sponsor | Project Type | HWY or TCM | STP Funding | Target Letting | Awarded Match | Notes |
|---|---|---|---|---|---|---|---|---|
| 08-20-0009 | Villa Avenue Improvements | Villa Park | Resurfacing | HWY | $4,068,120 | May-27 | 70% | |
| 08-26-0032 | Foster Avenue Roadway Reconstruction | Bensenville | Reconstruction | HWY | $8,470,000 | Jan-31 | 70% | |
| 08-26-0012 | Stearns Road Multi-Use Path | DuPage County | Bike/Ped | TCM | $4,678,425 | Dec-31 | 75% | |
| 08-26-0011 | Lawrence Avenue-Plum Grove Road Improvements* | Roselle | Resurfacing | HWY | $578,204 | Jan-29 | 14% | |
| 08-26-0033 | Main Street Resurfacing (Burlington Ave to IL-53)* | Lisle | Resurfacing | HWY | $578,204 | Jan-27 | 38% | |
| 08-26-0034 | Main Street Resurfacing (Warrenville Rd to Ogden Ave)* | Lisle | Resurfacing | HWY | $578,204 | Jan-28 | 44% | |

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| FFY 2031 Programming Mark | $18,951,157 |
| Total Programmed | $18,951,157 |
| Remaining Balance | $0 |

**Project accepted partial funding. Balance of request is included in the Contingency Program*