

FY 2025 UWP subaward invoicing summary through July 2, 2025

Contract	Agency	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Budget	Invoiced	Remaining	% Invoiced	# invoiced	% expected	trending
C-25-0001	Central Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	×	×	×	132,926.40	103,746.48	29,179.92	78.0%	9	75%	↑
C-25-0002	North Central Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	×	135,852.00	131,161.94	4,690.06	96.5%	11	92%	↑
C-25-0003	North Shore Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	×	×	149,419.20	118,855.04	30,564.16	79.5%	10	83%	↓
C-25-0004	Northwest Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	?	×	×	167,913.60	103,247.72	64,665.88	61.5%	9	75%	↓
C-25-0005	South Council	\$	\$	\$	\$	\$	\$	×	×	×	×	×	×	257,840.60	116,521.44	141,319.16	45.2%	6	50%	↓
C-25-0006	Southwest Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	×	×	×	194,693.00	163,035.60	31,657.40	83.7%	9	75%	↑
C-25-0007	DuPage Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	×	×	261,406.40	231,864.38	29,542.02	88.7%	10	83%	↑
C-25-0008	Kane/Kendall Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	n	n	319,310.00	319,309.25	0.75	100.0%	10	83%	↑
C-25-0009	Lake Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	×	×	×	227,641.40	170,627.82	57,013.58	75.0%	9	75%	↓
C-25-0010	McHenry Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	↶	×	144,638.10	87,758.50	56,879.60	60.7%	10	83%	↓
C-25-0011	Will Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	×	×	×	144,122.60	122,181.08	21,941.52	84.8%	9	75%	↑
C-25-0012	CTA (Core)	-	-	-	-	\$	-	\$	-	-	\$	×	×	1,049,205.18	1,049,205.00	0.18	100.0%	10	83%	↑
C-25-0013	Metra (Core)	-	-	-	-	\$	\$	\$	\$	-	\$	×	×	659,364.68	405,345.83	254,018.85	61.5%	10	83%	↓
C-25-0014	Pace (Core)	-	-	-	\$	-	\$	-	\$	-	\$	?	?	562,846.83	207,914.89	354,931.94	36.9%	10	83%	↓
C-25-0015	CDOT (Core)	-	-	-	-	-	\$	-	\$	×	×	×	×	1,114,334.08	452,014.86	662,319.22	40.6%	8	67%	↓
C-25-0016	DuPage DOT (Core)	×	×	×	×	×	×	×	×	×	×	×	×	35,705.37	-	35,705.37	0.0%	0	0%	
Subtotal Core														5,557,219.44	3,782,789.83	1,774,429.62	68.1%	5	42%	↑
C-25-0017	CTA I-290/Blue Line CDO	×	×	×	×	×	×	×	×	×	×	×	×	250,000.00	-	250,000.00	0.0%	0	0%	
C-25-0018	DuPage Bike Ped Plan	×	×	×	×	×	×	×	×	×	×	?	×	148,490.00	-	148,490.00	0.0%	0	0%	
C-25-0019	Metra Ridership Counts	×	×	×	×	×	×	×	×	×	×	×	×	165,000.00	-	165,000.00	0.0%	0	0%	
Subtotal Competitive														563,490.00	-	563,490.00	0.0%	10	83%	↓

\$	paid or in the queue to be paid
✓	reviewed - ok to pay
n	no charges; contract complete
↶	reviewed - needs revision
?	received - not yet reviewed
×	not received - past due
×	not received
-	included in later submittal

↑	high
↓	low