

FY 2026 UWP Core subawards invoice status - as of November 12, 2025

Contract	UWP Agency/Project	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Budget	Invoiced	Remaining	% Invoiced	# invoiced	% expected	trending
C-25-0002	Central Council	x	x	x	x									128,780.00	-	128,780.00	0.0%	0	0%	
C-25-0001	North Central Council	\$	\$	\$	✓									135,125.00	58,900.93	76,224.07	43.6%	4	33%	↑
C-25-0003	North Shore Council	x	x	x	x									146,310.00	-	146,310.00	0.0%	0	0%	
C-25-0004	Northwest Council	x	x	x	x									176,960.00	-	176,960.00	0.0%	0	0%	
C-25-0005	South Council	x	x	x	x									257,840.00	-	257,840.00	0.0%	0	0%	
C-25-0006	Southwest Council	x	x	x	x									174,248.00	-	174,248.00	0.0%	0	0%	
C-25-0007	DuPage Council	x	x	x	x									267,235.00	-	267,235.00	0.0%	0	0%	
C-25-0008	Kane/Kendall Council	x	x	x	x									328,370.00	-	328,370.00	0.0%	0	0%	
C-25-0009	Lake Council	x	x	x	x									256,400.00	-	256,400.00	0.0%	0	0%	
C-25-0010	McHenry Council	x	x	x	x									127,680.00	-	127,680.00	0.0%	0	0%	
C-25-0011	Will Council	\$	\$	✓	x									150,940.00	40,324.64	110,615.36	26.7%	3	25%	↑
C-25-0012	CTA (Core)	x	x	x	x									1,135,534.00	-	1,135,534.00	0.0%	0	0%	
C-25-0013	Metra (Core)	x	x	x	x									560,000.00	-	560,000.00	0.0%	0	0%	
C-25-0014	Pace (Core)	-	-	✓	x									605,000.00	-	605,000.00	0.0%	3	25%	↓
C-25-0015	CDOT (Core)	x	x	x	x									1,170,064.00	74,916.25	1,095,147.75	6.4%	0	0%	↑
C-25-0016	McHenry County	x	x	x	x									53,316.00	-	53,316.00	0.0%	0	0%	
														5,673,802.00	174,141.82	5,499,660.18	3.1%			

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

↑	high
↓	low