

FY 2026 UWP subaward invoice status - as of July 9, 2026

Contract	UWP Agency/Project	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	FY26 Budget	FY26 Invoiced	FY26 Remaining	% Invoiced	# invoiced	% expected	trending
Current Core Subawards																				
C-25-0002	Central Council	\$	\$	\$	\$	\$	\$	\$	\$	✓	✓	✓	✖	128,780.00	123,447.01	5,332.99	95.9%	11	92%	⬆
C-25-0001	North Central Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	✓	135,125.00	133,163.13	1,961.87	98.5%	12	100%	⬇
C-25-0003	North Shore Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	✖	✖	146,310.00	106,557.67	39,752.33	72.8%	10	83%	⬇
C-25-0004	Northwest Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	✓	✖	✖	176,960.00	116,861.08	60,098.92	66.0%	10	83%	⬇
C-25-0005	South Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	✓	✓	✖	257,840.00	221,219.50	36,620.50	85.8%	11	92%	⬇
C-25-0006	Southwest Council	\$	\$	\$	\$	\$	?	?	?	?	?	?	?	214,248.00	214,248.00	-	100.0%	5	42%	⬆
C-25-0007	DuPage Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	✖	✖	267,235.00	227,607.77	39,627.23	85.2%	10	83%	⬆
C-25-0008	Kane/Kendall Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	✓	n	341,686.00	341,685.64	0.36	100.0%	11	92%	⬆
C-25-0009	Lake Council	-	-	-	-	\$	\$	\$	\$	\$	✓	✓	✖	256,400.00	242,902.59	13,497.41	94.7%	11	92%	⬆
C-25-0010	McHenry Council	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	✓	✖	127,680.00	86,384.60	41,295.40	67.7%	11	92%	⬇
C-25-0011	Will Council	\$	\$	\$	↶	↶	↶	↶	↶	↶	✖	✖	✖	150,940.00	119,546.77	31,393.23	79.2%	3	25%	⬆
C-25-0012	CTA (Core)	-	-	-	-	✓	✖	✖	✖	✖	✖	✖	✖	1,135,534.00	550,041.17	585,492.83	48.4%	5	42%	⬆
C-25-0013	Metra (Core)	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	560,000.00	-	560,000.00	0.0%	0	0%	
C-25-0014	Pace (Core)	-	-	\$	-	-	\$	-	-	\$	✖	✖	✖	605,000.00	444,575.29	160,424.71	73.5%	9	75%	⬇
C-25-0015	CDOT (Core)	-	-	-	-	-	-	\$	✖	✖	✖	✖	✖	1,170,064.00	481,212.18	688,851.82	41.1%	7	58%	⬇
C-25-0016	McHenry County	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	✖	-	-	-	0.0%	0	0%	*
Core Subtotals:														5,673,802.00	3,409,452.40	2,264,349.60	60.1%			
Current Competitive Subawards																				
C-25-0017	CTA I-290/Blue Line CDO (FY25-26)	-	-	-	-	\$	\$	-	\$					535,458.46	535,215.31	243.15	100.0%	8	67%	⬆
C-25-0018	DuPage Bike Ped Plan (FY25)	-	\$	-	-	-	-	-	\$	-	-	\$		113,188.98	110,469.25	2,719.73	97.6%	11	92%	⬆
C-25-0019	Metra Ridership Counts (FY25-26)													225,000.00	-	225,000.00	0.0%	0	0%	
C-26-0018	Metra O&D Study (FY26-27)						?							508,500.00	180,000.00	328,500.00	35.4%	0	0%	⬆
Competitive Subtotals:														1,382,147.44	825,684.56	556,462.88	59.7%			
Past Competitive Subawards																				
C-23-0016	CTA Loop Rail	-	-	\$	-	-	\$	-	\$		\$	\$		238,613.10	192,521.48	46,091.62	80.7%	10	83%	⬇
C-21-0015	CDOT CBD Multimodal Demand													-	-	-	0.0%	0	0%	
C-21-0016	Metra Sustainability Plan			\$			\$							222,000.00	169,000.00	53,000.00	76.1%	2	50%	⬆
Past Competitive Subtotals:														460,613.10	361,521.48	99,091.62	78.5%			

\$	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
*	withdrawn