

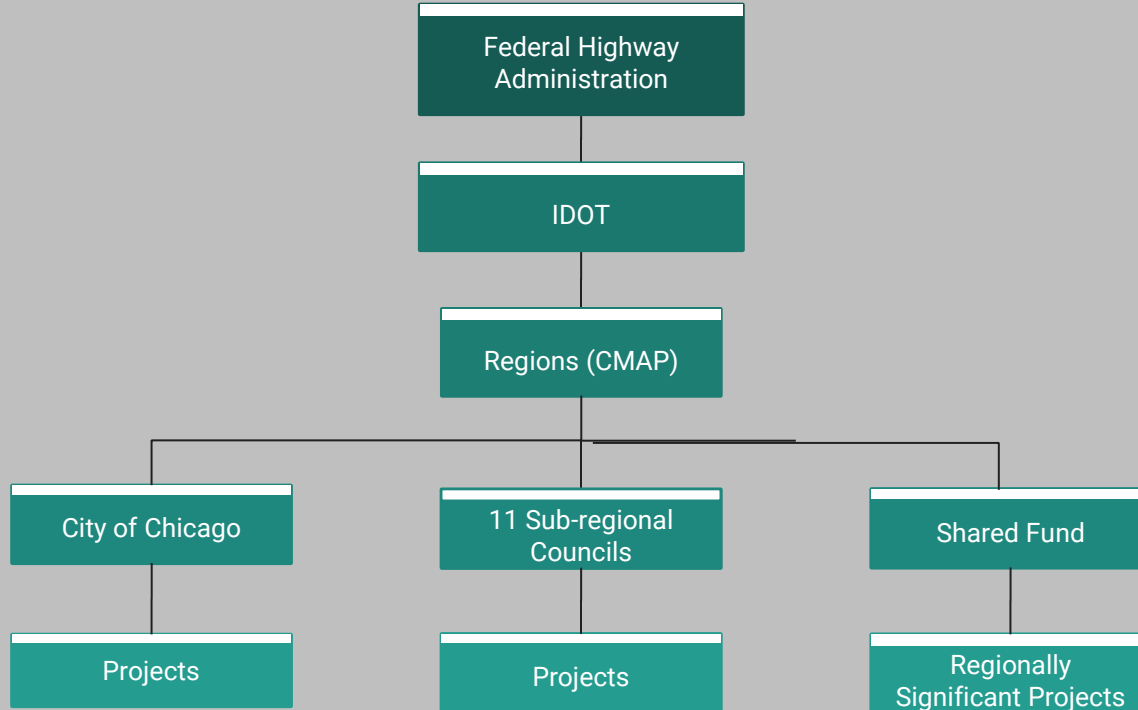
# **STP Call for Projects**

McHenry County Council of Mayors  
January 13, 2022

# 1. Background Information

What you need to know before you apply.

# Surface Transportation Program



# Surface Transportation Program

McHenry County's allotment:

<b>FY 2023</b>	<b>\$3,698,647.00</b>
<b>FY 2024</b>	<b>\$3,698,647.00</b>
<b>FY 2025</b>	<b>\$3,698,647.00</b>
<b>FY 2026</b>	<b>\$3,698,647.00</b>
<b>FY 2027</b>	<b>\$3,698,647.00</b>
<b>Total</b>	<b>\$18,493,235.00</b>

- Allotments will change in the out years as final funding amounts are determined.

PROJECT INFORMATION					CURRENT PROGRAM					FY 2023 - FY 2027 CALL FOR PROJECTS					Totals	
Rank	Project	Municipality	Project Type	Phase(s)	2021	2022	2023	2024	2025	2023	2024	2025	2026	2027	Unfunded	5-year total
					STP	CRRSAA	STP Balance	CRRSAA Balance	STP	CRRSAA	STP Balance	CRRSAA				
					\$ 4,348,790	\$ 3,559,118	\$ 3,296,992	\$ 3,202,139	\$ 3,480,707	\$ 3,698,647	\$ 3,698,647	\$ 3,698,647	\$ 3,698,647	\$ 3,698,647	\$4,160,539	\$10,442,121
					\$ -	\$ 1,080,983	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
8	N Main St	Crystal Lake	R&I	CON		\$1,500,000										\$0
9	Madison/South/Lake St	Woodstock	R&I	CON	\$1,500,000											\$0
1	Mason Hill Rd	Bull Valley	Resurfacing	CON, CE		\$1,144,000										\$0
2	Halgus Rd	Lakewood	Resurfacing	CON	\$712,726											\$0
3	Ringwood Rd	Ringwood	Resurfacing	CON, CE		\$206,708										\$0
4	Riverside Dr	Johnsburg	Resurfacing	CON, CE			\$1,500,000			\$1,500,000					\$0	\$1,500,000
5	Cany/Main St	Algonquin	R&I	CON	\$1,500,000											\$0
6	Green St	McHenry	Resurfacing	CON, CE			\$919,187			\$919,187						\$919,187
7	Prospect St	Marengo	Resurfacing	E2		\$60,000										\$1,440,000
7	Prospect St	Marengo	Resurfacing	CON, CE				\$1,440,000			\$1,440,000					\$1,440,000
10	Souwanas Tr	Algonquin	Resurfacing	CON		\$1,080,983									\$0	\$0
						\$419,017										\$0
11	Kreutzer Rd	Huntley	R&I	CON				\$1,500,000				\$1,500,000				\$1,500,000
12	Johnsburg Rd	Johnsburg	Resurfacing	CON, CE				\$1,500,000				\$1,500,000				\$1,500,000
13	Valley View Rd	Prairie Grove	Resurfacing	CON, CE	\$527,417											\$0
14	Winn Rd	Spring Grove	Resurfacing	CON, CE				\$1,330,000			\$1,330,000				\$0	\$1,330,000
15	Bull Valley Rd	McHenry	Resurfacing	CON, CE				\$262,139			\$262,139				\$0	\$262,139
16	Reed Rd	Lake in the Hills	Resurfacing	CON, CE	\$78,649											\$0
17	Diggins St	Harvard	Resurfacing	E1	\$29,998											
17	Diggins St	Harvard	Resurfacing	E2		\$38,556										
17	Diggins St	Harvard	Resurfacing	CON, CE			\$471,240			\$471,240						
18	Four Seasons Blvd/Sullivan Lake	Lakemoor	R&I	E1		\$43,000										
18	Four Seasons Blvd/Sullivan Lake	Lakemoor	R&I	E2			\$43,000			\$43,000						\$491,568
18	Four Seasons Blvd/Sullivan Lake	Lakemoor	R&I	CON, CE				\$448,568			\$448,568					\$665,372
19	Marengo Rd	Harvard	Resurfacing	CON, CE				\$480,707			\$480,707				\$333,667	\$480,707
20	Three Oaks/Sands	Crystal Lake	R&I	CON			\$183,715			\$183,715					\$1,316,285	\$183,715
21	Pingree Rd	Lake in the Hills	Resurfacing	CON, CE		\$212,649										\$0
22	Howe/Wonder Lake Rd	Greenwood	R&I	E2		\$21,115										\$363,565
22	Howe/Wonder Lake Rd	Greenwood	R&I	CON, CE			\$363,565			\$363,565						\$363,565
23	Dartmoor Dr	McHenry	Resurfacing	CON, CE	Unable to fund - project sponsor has two awarded projects.					Unable to fund - project sponsor has two awarded projects.					\$329,780	\$0
24	Crystal Lake Ave/Walkup	Crystal Lake	R&I	CON	Unable to fund phase due to fiscal constraint.					Unable to fund phase due to fiscal constraint.					\$1,216,141	\$0
25	Crystal Lake Rd	Lake in the Hills	Resurfacing	CON, CE	Unable to fund - project sponsor has two awarded projects.					Unable to fund - project sponsor has two awarded projects.					\$299,294	\$0
26	McCullom Lake Rd	McCullom Lake	Resurfacing	E2	Dropped out.					Dropped out.						\$0
26	McCullom Lake Rd	McCullom Lake	Resurfacing	CON, CE	Dropped out.					Dropped out.						\$0

# When Do I Apply?

- Opens every January of **even** years (starting in 2020)
- Fills a **five-year** program
- Applications are due in **March** of even years (starting in 2020)
- **Applications must be submitted during Call for Projects which opens January 13<sup>th</sup>, 2022, and closes March 18<sup>th</sup>, 2022**

# Eligibility Requirements

- Must be on an eligible route at application
- Must fall under one of the eligible project types
- Requires a local match
- Must be a member of MCCOM
- Application must be submitted during open Call for Projects (January-March 2022)

# Eligible Project Types

## Roadways and Intersections

- Intersection Channelization
- Roadway Widening
- New Roadway Construction
- Roadway Reconstruction
- Traffic Signals, Modifications and/or Modernization
- Modern Roundabout (including mini roundabouts)

## Resurfacing

- Local Agency Functional Overlay (LFAO)
- Local Agency Structural Overlay (LASO)
- Resurfacing Projects



# Eligible Routes

- Based on route functional classification
- Anything above local road or street **is eligible**
- Map we will use to determine functional classification is here:  
<https://www.gettingaroundillinois.com/MapViewer/?config=RFCconfig.json>

## Functional Class

 Interstate

 Freeway or Expressway

 Other Principal Arterial

 Minor Arterial

 Major Collector

 Minor Collector

Local Road or Street

# Eligible Phases

<u>Phase</u>	<u>Ratio (Fed/Local)</u>	<u>Other restrictions</u>
Phase I (E1)	50/50	Phase I <u>only</u> eligible for resurfacing projects
Phase II (E2)	50/50	Phase II eligible for <u>all project types</u>
Right-of-Way	ROW <u>not eligible</u> for any projects	
Construction	80/20	
Construction Engineering (CE)	80/20	

**Total STP-L award cap is \$1.5 million**

# 2. Application Process

How to apply!

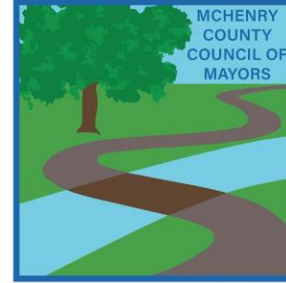
# Your Application

## Requirements:

- Each project requires its own application
- The application must be complete upon submission.
- The application must be submitted during the Call for Projects window (January-March)
- Application must be submitted by the project sponsor
- STP-L application and STP-L methodology documents are available on the MCCOM website:
  - ✓ <https://www.mchenrycountycom.org/stp-program/>

# The Application

1. Sponsor Agency Information
2. Manager Information
3. Project Information
4. Funding Information
5. Project Schedule Information
6. Project Scoring
  1. Roadways and Intersections
  2. Resurfacing
7. Safety Improvement Information
8. Project Readiness
9. Planning Measures
10. Partnership
11. CMAP Community Cohorts



## **2023-2027 SURFACE TRANSPORTATION PROGRAM APPLICATION**

JANUARY 13, 2022 - MARCH 18, 2022

# 3. Next Steps

Application scoring, ranking, and timeline.

# Timeline

## 2022

**January 13- March 18:**

**Call for Projects Period Open**

**March - May:**

**Projects are Scored**

**June:**

**Draft Recommended Program Released**

**June - July:**

**Public Comment Period**

**July:**

**Council approves program; projects added to TIP**

**September:**

**CMAP Transportation Committee approves TIP changes**

**October:**

**MPO Policy Committee Adopts TIP, funds are available**

# Project Scoring and Ranking

Project Applications are Scored

Projects are Ranked by Score

Draft Recommended List  
Compiled based on Scores

NOTE: Projects are programmed by year. It may be that a lower ranked project is in the recommended list because it is able to be programmed into a specific year. A higher ranked program may end up on the contingency list because there is not enough money to program it into a certain fiscal year. Constraint is a major part of Active Program Management and crucial to a successful program.



# Scoring

## Roadway and Intersection Projects

Traffic Volume – Average Daily Traffic (ADT)	15 points
Pavement Condition	13 points
Safety	20 points
Project Readiness	20 points
Planning Measures	20 points
Partnership	6 points
CMAP Community Cohorts	6 points

## Resurfacing Projects

Traffic Volume - Average Daily Traffic (ADT)	15 points
Pavement Condition	25 points
Safety	12 points
Project Readiness	16 points
Planning Measures	20 points
Partnership	6 points
CMAP Community Cohorts	6 points

# Building a Program

Important things to know about how we build the program.

- Fiscal constraint must be maintained in each year
- New projects will be added to program in rank order
- Projects will be added where requested until fiscal constraint prevents it
- Projects or phases will be moved to another year with sponsor agreement
- Projects where all phases cannot be accommodated in Active Program due to fiscal constraint can be included in contingency list if phases can be obligated within two years
- Projects that will not be completed within the 5-year window will not be programmed in the active program
- Projects that cannot be completed without additional outside funding will not be programmed in the first 2 years of the active program

# Active Program

- Fiscally constrained, multi-year list
- Included in the TIP
- Subject to obligation deadlines

These are the projects that ranked well, having funding available and are ready to go.

# Contingency Program

- Next highest projects
- Not funded due to fiscal constraint
- Need to be ready to go and able to obligate funds
- NOT a guarantee of future funding
- Expires with each Call for Projects

These are the projects that ranked well but could not be funded.

# 5. Active Program Management (APM)

Making sure your project gets built.

# APM Requirements

- Funds must be obligated in their designated federal fiscal year (FFY)
- FFY ends September 30th
- IF you *cannot* meet the obligation deadline:
  - **REPROGRAM:** funds to a later fiscal year (if constraint allows)
  - **REQUEST:** a one time, 6-month extension of the phase
  - **REQUEST:** the project be moved to the contingency program
  - **PROCEED:** at your own risk

# APM Requirements

- APM can be done at any time.
- **Must** have fiscal constraint at all times.
- Any project phase(s) moved into the current FFY is subject to obligation deadlines.
- It may be necessary to move another project phase or phases out of the current FFY to accommodate ready-to-obligate phases.
- MCCOM must publish an updated active program and contingency program prior to making TIP changes.

# Quarterly Status Updates

You must submit quarterly status updates to the Planning Liaison every quarter of every FFY. These are due in:

- December
- March
- June
- September

IF you do not submit a status update, there may be a significant delay in your project, or a loss of funding for current and subsequent project phases.

# Summary

- Much of this information can be also be found on these websites:
  - ✓ MCCOM website - <https://www.mchenrycountycom.org/stp-program/>
  - ✓ CMAP website - <https://www.cmap.illinois.gov/committees/advisory/council-of-mayors/stp>
  - ✓ IDOT website - <https://idot.illinois.gov/>
- Communication is key. There are strict deadlines for funding, and they need to be met.
- Goal: to obligate all our money each FFY.



# We are here to help you!

Please reach out if you have any questions about any part of this process, including:

- Applying
- Active Program Management
- Scheduling meetings
- Submitting paperwork
- Funding
- CMAP or IDOT processes

This is a new process for everyone.

# Questions?

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