

FFY 2023 - October 1, 2022 thru September 30, 2023

TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Authorization Deadline	Target Letting/ Auth Date	Project Type	Notes
11-20-0014	Diggins Street	Harvard	E2	\$4,284	\$38,556	\$42,840	none	3/31/2023	8/2022	Resurfacing	carried over from FY22 (expires 3/31/23); Need updated Target Authorization
11-21-0003	Prospect Street	Marengo	E2	\$60,000	\$60,000	\$120,000	none	3/31/2023	11/2022	Resurfacing	carried over from FY22 (expires 3/31/23); City wants to release E2 \$ & requests additional construction \$
11-21-0004	Four Seasons Blvd/Sullivan Lake	Lakemoor	E1	\$55,800	\$43,000	\$98,800	none	3/31/2023	8/2022	Roadway & Intersection	carried over from FY22 (expires 3/31/23); Need updated Target Authorization
11-21-0005	Pingree Road	Lake in the Hills	CON/CE	\$53,162	\$212,649	\$265,811	none	3/17/2023	3/17/2023	Resurfacing	carried over from FY22 (expires 3/31/23)
11-21-0006	Riverside Drive	Johnsburg	CON/CE	\$903,700	\$1,500,000	\$2,403,700	N/A - maxed out	9/22/2023	6/16/2023	Resurfacing	matches etip
11-20-0014	Diggins Street	Harvard	CON/CE	\$59,976	\$471,240	\$531,216	none	9/22/2023	6/16/2023	Resurfacing	obligated \$30k in fy22 for E1; utilized extension for E2 in FY22; does not match tip-shows \$539,790 in stp-l
11-21-0004	Four Season Blvd/Sullivan Lake	Lakemoor	E2	\$55,800	\$43,000	\$98,800	none	9/30/2023	8/2022	Roadway & Intersection	utilized extension for E1 in FY22; E2 programmed in FY23; otherwise matches etip
11-22-0003	Three Oaks/Sands	Crystal Lake	CON/CE	\$1,250,000	\$1,500,000	\$2,750,000	N/A - maxed out	9/22/2023	9/22/2023	Roadway & Intersection	need to update etip; PPI submitted on 12/28/2022
11-20-0015	Howe/Wonder Lake Road	Greenwood	E2	\$2,350	\$21,115	\$23,465	none	9/30/2023	3/2023	Resurfacing	matches etip; using trans credits
11-22-0026	Marengo Road	Harvard	E1	\$60,000	\$75,000	\$135,000	none	9/30/2023	3/2023	Resurfacing	2 marengo rds in etip- need to delete 11-22-0004; using trans credits; matches etip
11-21-0007	Green Street	McHenry	CON/CE	\$48,419	\$91,919	\$140,338	\$91,919	N/A	N/A	Resurfacing	requested cost increase for project programmed in FY22; max increase set at 10% over STP award
11-22-0037	Raffel Road	Woodstock	CON/CE	\$325,923	\$1,303,690	\$1,629,613	\$827,317	9/22/2023	9/22/2023	Resurfacing	initial partial award: \$476,373; COM able to increase STP award by \$827,317
TOTALS					\$5,360,169						
FFY23 Allotment:	\$5,005,964	Carryover from FY22:	\$354,205	FFY23 Mark:	\$5,360,169	Left Over \$:	\$0				

FFY 2024 - October 1, 2023 thru September 30, 2024

TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Authorization Deadline	Target Letting/ Auth Date	Project Type	Notes
11-21-0004	Four Seasons Blvd/Sullivan Lake	Lakemoor	CON/CE	\$795,632	\$448,568	\$1,244,200	none	9/30/2024	3/2024	Roadway & Intersection	utilized extension for E1 in FY22; E2 programmed in FY23; otherwise matches etip
11-20-0015	Howe/Wonder Lake Road	Greenwood	CON/CE	\$23,445	\$363,565	\$387,010	none	9/30/2024	3/2024	Roadway & Intersection	matches etip; using trans credits
11-21-0003	Prospect Street	Marengo	CON/CE	\$760,000	\$1,440,000	\$2,200,000	Request for \$60k	9/30/2024	3/2024	Resurfacing	matches PPI and etip; \$60k for E2 in FY22 utilized extension to 3/31/23; requested \$60k on 9/15/2022
11-21-0012	Winn Road	Spring Grove	CON/CE	\$332,500	\$1,330,000	\$1,662,500	none	9/30/2024	1/2024	Resurfacing	matches etip
11-21-0009	Bull Valley Road	McHenry	CON/CE	\$65,535	\$262,139	\$327,674	none	9/30/2024	9/2022	Resurfacing	need updated ppi; need updated letting
11-18-0005	Randall Road North	County of McHenry	CON/CE	\$50,000,000	\$1,253,491	\$51,253,491	none	9/30/2024	3/2024	Roadway & Intersection	matches etip; need new ppi
TOTALS					\$5,097,763						
FFY24 Allotment:	\$5,097,763	Carryover from FY23:	\$0	FFY24 Mark:	\$5,097,763	Left Over \$:	\$0				

FFY 2025 - October 1, 2024 thru September 30, 2025

TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Authorization Deadline	Target Letting/ Auth Date	Project Type	Notes
11-21-0010	Kreutzer Road	Huntley	CON/CE	\$4,770,000	\$1,500,000	\$6,270,000	N/A - maxed out	9/30/2025	5/2023	Roadway & Intersection	need updated target letting
11-21-0011	Johnsburg Road	Johnsburg	CON/CE	\$375,000	\$1,500,000	\$1,875,000	N/A - maxed out	9/30/2025	1/2025	Resurfacing	
11-22-0026	Marengo Road	Harvard	E2	\$72,000	\$90,000	\$162,000	none	9/30/2025	Q1, 2025	Resurfacing	2 marengo rds in etip- need to delete 11-22-0004; using trans credits; matches etip
11-22-0029	First Street	Cary	CON/CE	\$263,500	\$1,054,000	\$1,317,500	none	9/30/2025	Q1, 2025	Resurfacing	
11-22-0030	Barreville Road	McHenry	E1	\$12,000	\$12,000	\$24,000	none	9/30/2025	Q1, 2025	Resurfacing	Combining with 11-22-0036 (Prarie Grove)
11-22-0034	West Wonder Lake Road	Wonder Lake	CON/CE	\$180,583	\$722,328	\$902,911	none	9/30/2025	Q1, 2025	Resurfacing	
TOTALS					\$4,878,328						
FFY25 Allotment:	\$5,186,730	Carryover from FY24:	\$0	FFY25 Mark:	\$5,186,730	Left Over \$:	\$308,402				

FFY 2026 - October 1, 2025 thru September 30, 2026

TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Authorization Deadline	Target Letting/ Auth Date	Project Type	Notes
11-22-0026	Marengo Road	Harvard	CON/CE	\$165,000	\$1,320,000	\$1,485,000	none	9/30/2026	3/2025	Resurfacing	2 marengo rds in etip- delete 11-22-0004; using trans credits; matches etip; need updated letting
11-22-0027	Ballard Road	Lakewood	CON/CE	\$267,468	\$1,069,873	\$1,337,341	none	9/30/2026	Q1, 2026	Resurfacing	
11-22-0028	Queen Ann Road	Bull Valley	CON/CE	\$178,542	\$714,170	\$892,712	none	9/30/2026	Q1, 2026	Resurfacing	
11-22-0030	Barreville Road	McHenry	E2	\$30,000	\$30,000	\$60,000	none	9/30/2026	Q1, 2026	Resurfacing	Combining with 11-22-0036 (Prarie Grove)
11-22-0031	Boyer Road	Algonquin	CON/CE	\$1,018,000	\$1,500,000	\$2,518,000	N/A - maxed out	9/30/2026	Q1, 2026	Roadway & Intersection	
11-22-0032	Maple Street	Marengo	E2	\$35,000	\$35,000	\$70,000	none	9/30/2026	Q1, 2026	Roadway & Intersection	
11-22-0038	Winn Road/East Solon Road	Spring Grove	CON/CE	\$160,140	\$607,936	\$768,076	none	9/30/2026	Q1, 2026	Resurfacing	matches etip
TOTALS					\$5,276,979						
FFY26 Allotment:	\$5,276,979	Carryover from FY25:	\$0	FFY26 Mark:	\$5,276,979	Left Over \$:	\$0				

FFY 2027 - October 1, 2026 thru September 30, 2027

TIP #	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Authorization Deadline	Target Letting/ Auth Date	Project Type	Notes
11-22-0030	Barreville Road	McHenry	CON/CE	\$177,477	\$709,906	\$887,383	none	9/30/2027	Q1, 2027	Resurfacing	Combining with 11-22-0036 (Prarie Grove)
11-22-0032	Maple Street	Marengo	CON/CE	\$224,000	\$896,000	\$1,120,000	none	9/30/2027	Q1, 2027	Roadway & Intersection	
11-22-0033	Ringwood Road/Fox Lake Road	Johnsburg	CON/CE	\$860,245	\$1,500,000	\$2,360,245	N/A - maxed out	9/30/2027	Q1, 2027	Resurfacing	
11-22-0035	Frank Road	Lake in the Hills	CON/CE	\$667,000	\$1,500,000	\$2,167,000	N/A - maxed out	9/30/2027	Q1, 2027	Roadway & Intersection	
11-22-0036	Barreville Road	Prairie Grove	CON/CE	\$173,393	\$693,572	\$866,965	none	9/30/2027	Q1, 2027	Resurfacing	Combining with 11-22-0030 (McHenry)
TOTALS					\$5,299,478						
FFY27 Allotment:	\$5,368,798	Carryover from FY26:	\$0	FFY27 Mark:	\$5,368,798	Left Over \$:	\$69,320				