

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
11-21-0004	Four Seasons Blvd/Sullivan Lake	Lakemoor	E1	\$55,800	\$43,000	\$98,800	none	3/31/2023	8/2022	Roadway & Intersection
11-20-0014	Diggins Street	Harvard	E2	\$4,284	\$38,556	\$42,840	none	4/30/2024	3/8/2024	Resurfacing
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
11-21-0006	Riverside Drive	Johnsburg	CON/CE	\$903,700	\$1,500,000	\$2,403,700	N/A - maxed out	9/22/2023	9/22/2023	Resurfacing
11-20-0014	Diggins Street	Harvard	CON/CE	\$59,976	\$471,240	\$531,216	none	4/30/2024	4/26/2024	Resurfacing
11-21-0004	Four Season Blvd/Sullivan Lake	Lakemoor	E2	\$55,800	\$43,000	\$98,800	none	9/30/2023	8/2022	Roadway & Intersection
11-22-0003	Three Oaks/Sands	Crystal Lake	CON/CE	\$1,250,000	\$1,500,000	\$2,750,000	N/A - maxed out	4/30/2024	4/26/2024	Roadway & Intersection
11-20-0015	Howe/Wonder Lake Road	Greenwood	E2	\$0	\$0	\$0	Returning \$21,115	9/30/2023	N/A	Resurfacing
11-22-0026	Marengo Road	Harvard	E1	\$60,000	\$75,000	\$135,000	none	9/30/2023	7/2023	Resurfacing
11-21-0007	Green Street	McHenry	CON/CE	\$48,419	\$91,919	\$140,338	\$91,919	N/A	11/2022	Resurfacing
11-22-0037	Raffel Road	Woodstock	CON/CE	\$325,923	\$1,303,690	\$1,629,613	\$827,317	4/30/2024	3/8/2024	Resurfacing
CONTINGENCY	South Street	Woodstock	CON/CE	\$285,788	\$0	\$1,917,762	\$1,631,974			
TOTALS					\$5,236,054					
FFY23 Allotment:	\$5,005,964	Carryover from FY22:	\$251,205	FFY23 Mark:	\$5,257,169	Left Over \$:	\$21,115			

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
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
11-20-0015	Howe/Wonder Lake Road	Greenwood	CON/CE	\$21,455	\$193,095	\$214,550	Returning \$80,865	9/30/2024	3/2024	Roadway & Intersection
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
11-21-0012	Winn Road	Spring Grove	CON/CE	\$332,500	\$1,330,000	\$1,662,500	none	9/30/2024	1/2024	Resurfacing
11-21-0009	Bull Valley Road	McHenry	CON/CE	\$65,535	\$262,139	\$327,674	none	9/30/2024	1/2024	Resurfacing
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
CONTINGENCY	Miller Road	Lake in the Hills	CON/CE	\$895,840	\$0	\$1,119,840	\$ 895,840			
CONTINGENCY	Riverside Drive	McHenry	E1	\$12,000	\$0	\$24,000	\$ 12,000			
CONTINGENCY	Crystal Lake Road	Lake in the Hills	CON/CE	\$135,375	\$0	\$676,875	\$ 541,500			
TOTALS					\$4,927,293					
FFY24 Allotment:	\$5,097,763	Carryover from FY23:	\$0	FFY24 Mark:	\$5,097,763	Left Over \$:	\$170,470			

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
11-21-0010	Kreutzer Road	Huntley	CON/CE	\$4,770,000	\$1,500,000	\$6,270,000	N/A - maxed out	9/30/2025	11/2024	Roadway & Intersection
11-21-0011	Johnsburg Road	Johnsburg	CON/CE	\$735,000	\$1,500,000	\$1,875,000	N/A - maxed out	9/30/2025	4/2025	Resurfacing
11-22-0026	Marengo Road	Harvard	E2	\$72,000	\$90,000	\$162,000	none	9/30/2025	Q1, 2025	Resurfacing
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
11-22-0034	West Wonder Lake Road	Wonder Lake	CON/CE	\$180,583	\$722,328	\$902,911	none	9/30/2025	Q1, 2025	Resurfacing
CONTINGENCY	Lakewood Road	McHenry County	CON/CE	\$0	\$0	\$16,298,700	\$ 1,500,000			
CONTINGENCY	Riverside Drive	McHenry	E2	\$25,000	\$0	\$50,000	\$ 25,000			
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
11-22-0026	Marengo Road	Harvard	CON/CE	\$165,000	\$1,320,000	\$1,485,000	none	9/30/2026	9/2025	Resurfacing
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
11-22-0031	Boyer Road	Algonquin	CON/CE	\$1,018,000	\$1,500,000	\$2,518,000	N/A - maxed out	9/30/2026	11/2025	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
CONTINGENCY	County Line Road	Algonquin	CON/CE	\$1,360,800	\$0	\$1,701,000	\$ 136,800			
CONTINGENCY	Riverside Drive	McHenry	CON/CE	\$132,840	\$0	\$132,840	\$ 531,361			
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
11-22-0030	Barreville Road	McHenry	CON/CE	\$177,477	\$709,906	\$887,383	none	9/30/2027	Q1, 2027	Resurfacing
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
TOTALS					\$5,299,478					
FFY27 Allotment:	\$5,368,798	Carryover from FY26:	\$0	FFY27 Mark:	\$5,368,798	Left Over \$:	\$69,320			

Approved:
Revised: 8/28/2023