

McHenry County Council of Mayors Draft STP Schedule (FFY 2025 - FFY 2029)

FFY 2025 - October 1, 2024 thru September 30, 2025										
TIP ID	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	\$ 4,770,000.00	\$ 1,500,000.00	\$ 6,270,000.00	N/A - maxed out	9/30/2025	11/2024	Roadway & Intersection
11-21-0011	Johnsburg Road	Johnsburg	CON/CE	\$ 375,000.00	\$ 1,500,000.00	\$ 1,875,000.00	N/A - maxed out	9/30/2025	4/2025	Resurfacing
11-22-0026	Marengo Road	Harvard	E2	\$ 72,000.00	\$ 90,000.00	\$ 162,000.00	none	9/30/2025	Q1 2025	Resurfacing
11-22-0029	First Street	Cary	CON/CE	\$ 263,500.00	\$ 1,054,000.00	\$ 1,317,500.00	none	9/30/2025	Q1 2025	Resurfacing
11-22-0036	Barreville Road	Prairie Grove, McHenry	E1	\$ 32,000.00	\$ 12,000.00	\$ 44,000.00	none	9/30/2025	Q1 2025	Resurfacing
11-22-0036	Barreville Road	Prairie Grove, McHenry	E2	\$ 50,000.00	\$ 30,000.00	\$ 80,000.00	none	9/30/2026	Q1 2026	Resurfacing
11-22-0034	West Wonder Lake Road	Wonder Lake	CON/CE	\$ 180,583.00	\$ 722,328.00	\$ 902,911.00	none	9/30/2025	Q1 2025	Resurfacing
11-24-XXXX	Diggins-Summer	Harvard	E1	\$ 18,325.00	\$ 73,300.00	\$ 91,625.00	DRAFT	9/30/2025	TBD	Resurfacing
11-24-XXXX	Commercial Street	Richmond	E1	\$ 14,500.00	\$ 58,000.00	\$ 72,500.00	DRAFT	9/30/2025	TBD	Resurfacing
CONTINGENCY	Hunter Road Bridge	McHenry County	CON/CE	\$ 300,000.00	\$ -	\$ -	\$ 1,500,000.00			Roadway & Intersection
CONTINGENCY	West Solon Road Bridge	McHenry County	CON/CE	\$ 300,000.00	\$ -	\$ -	\$ 1,500,000.00			Roadway & Intersection
CONTINGENCY	Flat Iron Road Bridge	McHenry County	CON/CE	\$ 300,000.00	\$ -	\$ -	\$ 1,500,000.00			Roadway & Intersection
<b>TOTALS</b>					\$ 5,039,628.00					
<b>FFY 25 Allotment:</b>	\$ 5,186,730.00	<b>Carryover from FFY 24:</b>	\$ -	<b>FFY 25 Mark:</b>	\$ 5,186,730.00	<b>Left Over:</b>	\$ 147,102.00			

FFY 2026 - October 1, 2025 thru September 30, 2026										
TIP ID	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	\$ 165,000.00	\$ 1,320,000.00	\$ 1,485,000.00	none	9/30/2026	9/2025	Resurfacing
11-22-0027	Ballard Road	Lakewood	CON/CE	\$ 267,468.00	\$ 1,023,946.00	\$ 1,291,414.00	decreased by \$45,927 due to smaller funding mark	9/30/2026	Q1 2026	Resurfacing
11-22-0028	Queen Ann Road	Bull Valley	CON/CE	\$ 178,542.00	\$ 714,170.00	\$ 892,712.00	none	9/30/2026	Q1 2026	Resurfacing
11-22-0031	Boyer Road	Algonquin	CON/CE	\$ 1,018,000.00	\$ 1,500,000.00	\$ 2,518,000.00	N/A - maxed out	9/30/2026	11/2025	Roadway & Intersection
11-22-0032	Maple Street	Marengo	E2	\$ 35,000.00	\$ 35,000.00	\$ 70,000.00	none	9/30/2026	Q1 2026	Roadway & Intersection
11-22-0038	Winn Road/East Solon Road	Spring Grove	CON/CE	\$ 160,140.00	\$ 607,936.00	\$ 768,076.00	none	9/30/2026	Q1 2026	Resurfacing
CONTINGENCY	Harmony Road Bridge	McHenry County	CON/CE	\$ 300,000.00	\$ -	\$ -	\$ 1,500,000.00			Roadway & Intersection
<b>TOTALS</b>					\$ 5,201,052.00					
<b>FFY 25 Allotment:</b>	\$ 5,201,052.00	<b>Carryover from FFY 24:</b>	\$ -	<b>FFY 25 Mark:</b>	\$ 5,201,052.00	<b>Left Over:</b>	\$ -			

FFY 2027 - October 1, 2026 thru September 30, 2027										
TIP ID	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-22-0032	Maple Street	Marengo	CON/CE	\$ 224,000.00	\$ 896,000.00	\$ 1,120,000.00	none	9/30/2027	Q1 2027	Roadway & Intersection
11-22-0033	Ringwood Road/Fox Lake Road	Johnsburg	CON/CE	\$ 860,245.00	\$ 1,500,000.00	\$ 2,360,245.00	N/A - maxed out	9/30/2027	Q1 2027	Resurfacing
11-22-0035	Frank Road	Lake in the Hills	CON/CE	\$ 667,000.00	\$ 1,500,000.00	\$ 2,167,000.00	N/A - maxed out	9/30/2027	Q1 2027	Roadway & Intersection
11-22-0036	Barreville Road	Prairie Grove, McHenry	CON/CE	\$ 350,870.00	\$ 1,394,036.00	\$ 1,744,906.00	decreased by \$9,442 d	9/30/2027	Q1 2027	Resurfacing
<b>TOTALS</b>					\$ 5,290,036.00					
<b>FFY 25 Allotment:</b>	\$ 5,290,036.00	<b>Carryover from FFY 24:</b>	\$ -	<b>FFY 25 Mark:</b>	\$ 5,290,036.00	<b>Left Over:</b>	\$ -			

FFY 2028 - October 1, 2027 thru September 30, 2028										
TIP ID	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-24-XXXX	North Main Street	Algonquin	CON/CE	\$ 375,000.00	\$ 1,500,000.00	\$ 1,875,000.00	DRAFT	9/30/2028	TBD	Roadway & Intersection
11-24-XXXX	Diggins-Summer	Harvard	E2	\$ 21,625.00	\$ 86,500.00	\$ 108,125.00	DRAFT	9/30/2028	TBD	Resurfacing
11-24-XXXX	Main Street-Liberty Road	Crystal Lake	CON/CE	\$ 375,000.00	\$ 1,500,000.00	\$ 1,875,000.00	DRAFT	9/30/2028	TBD	Roadway & Intersection
11-24-XXXX	Thompson Road	Bull Valley	E2	\$ 5,156.25	\$ 20,625.00	\$ 25,781.25	DRAFT	9/30/2028	TBD	Resurfacing
11-24-XXXX	Commercial Street	Richmond	E2	\$ 12,750.00	\$ 51,000.00	\$ 63,750.00	DRAFT	9/30/2028	TBD	Resurfacing
11-24-XXXX	Oak/Industrial/Orleans	McHenry	E1	\$ 10,000.00	\$ 40,000.00	\$ 50,000.00	DRAFT	9/30/2025	TBD	Resurfacing
11-24-XXXX	Oak/Industrial/Orleans	McHenry	E2	\$ 10,000.00	\$ 40,000.00	\$ 50,000.00	DRAFT	9/30/2028	TBD	Resurfacing
11-24-XXXX	Crystal Lake Road	Lake in the Hills	CON/CE	\$ 189,640.00	\$ 758,560.00	\$ 948,200.00	DRAFT	9/30/2028	TBD	Resurfacing
11-24-XXXX	Nish Road	Prairie Grove	CON/CE	\$ 188,960.00	\$ 755,840.00	\$ 944,800.00	DRAFT	9/30/2028	TBD	Resurfacing
CONTINGENCY	Charles Road Bridge	McHenry County	CON/CE	\$ 300,000.00	\$ -	\$ -	\$ 1,500,000.00			Roadway & Intersection
CONTINGENCY	Marengo Road Bridge	McHenry County	CON/CE	\$ 300,000.00	\$ -	\$ -	\$ 1,500,000.00			Roadway & Intersection
<b>TOTALS</b>					\$ 4,752,525.00					
<b>FFY 25 Allotment:</b>	\$ 5,380,801.00	<b>Carryover from FFY 24:</b>	\$ -	<b>FFY 25 Mark:</b>	\$ 5,380,801.00	<b>Left Over:</b>	\$ 628,276.00			

FFY 2029 - October 1, 2028 thru September 30, 2029										
TIP ID	Project Name	Agency	Project Phase	Match Amount	Programmed STP	Phase Total	STP Funding Increase Request	Authorization Deadline	Target Letting/ Auth Date	Project Type
11-24-XXXX	Diggins-Summer	Harvard	CON/CE	\$ 335,050.00	\$ 1,340,200.00	\$ 1,675,250.00	DRAFT	9/30/2029	TBD	Resurfacing
11-24-XXXX	Thompson Road	Bull Valley	CON/CE	\$ 122,100.00	\$ 488,400.00	\$ 610,500.00	DRAFT	9/30/2029	TBD	Resurfacing
11-24-XXXX	Commercial Street	Richmond	CON/CE	\$ 319,000.00	\$ 1,276,000.00	\$ 1,595,000.00	DRAFT	9/30/2029	TBD	Resurfacing
11-24-XXXX	Running Brook Farm Boulevard	Johnsburg	CON/CE	\$ 286,462.00	\$ 1,145,848.00	\$ 1,432,310.00	DRAFT	9/30/2029	TBD	Resurfacing
11-24-XXXX	Oak/Industrial/Orleans	McHenry	CON/CE	\$ 280,000.00	\$ 1,120,000.00	\$ 1,400,000.00	DRAFT	9/30/2029	TBD	Resurfacing
CONTINGENCY	Square Barn Road	Algonquin	CON/CE	\$ 300,000.00	\$ -	\$ -	\$ 1,500,000.00			Roadway & Intersection
CONTINGENCY	Miller Road	Lake in the Hills	CON/CE	\$ 220,000.00	\$ -	\$ -	\$ 880,000.00			Resurfacing
<b>TOTALS</b>					\$ 5,370,448.00					
<b>FFY 25 Allotment:</b>	\$ 5,380,801.00	<b>Carryover from FFY 24:</b>	\$ -	<b>FFY 25 Mark:</b>	\$ 5,380,801.00	<b>Left Over:</b>	\$ 10,353.00			