



## SouthEastern Arizona Governments Organization

*Serving our member governments and their constituents since 1972*

November 29, 2023

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### SEAGO Member Entities

*Cochise County*  
*Benson*  
*Bisbee*  
*Douglas*  
*Huachuca City*  
*Sierra Vista*  
*Tombstone*  
*Willcox*  
*Graham County*  
*Pima*  
*Safford*  
*San Carlos*  
*Apache Tribe*  
*Thatcher*  
*Greenlee County*  
*Clifton*  
*Duncan*  
*Santa Cruz County*  
*Nogales*  
*Patagonia*

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### SEAGO Office Administration CDBG Economic Dev. Housing Transportation

1403 W. Hwy 92  
Bisbee, AZ 85603  
520-432-5301  
520-432-5858 Fax  
Housing Fax  
520-432-2646

### Area Agency on Aging Office

300 Collins Road  
Bisbee, AZ 85603  
520-432-5301  
520-432-9168 Fax

[www.seago.org](http://www.seago.org)

Mr. Mark Hoffman  
ADOT Multi Modal Planning Division  
206 S. 17<sup>th</sup> Avenue, Room 320B  
Phoenix, AZ 85007

Re: Request to Administratively Change 2024-2028 SEAGO TIP  
(Amendment #3)

Dear Mark:

Attached is a copy of the 2024-2028 SouthEastern Arizona Governments Organization's Transportation Improvement Program (TIP) Amendment #3. The TIP was administratively amended to reflect ADOT FTA Section 5339 awards as indicated in the attached award notices.

If you have any questions, please feel free to contact me at 520-432-5301 x 209, on my cellular phone at 520-236-4071, or by e-mail, at [cdvertrees@seago.org](mailto:cdvertrees@seago.org).

Sincerely,

Chris Vertrees  
SEAGO Transportation Programs Administrator



Multimodal Planning

Katie Hobbs, Governor  
Jennifer Toth, Director  
Greg Byres, Deputy Director for Transportation/State Engineer  
Paul Patane, MPD Director

November 9, 2023

Olivia Beemer  
Transit Specialist  
City Of Benson  
120 W. 6th Street  
Benson AZ, 85602

Subject: FY 2023 5307 and 5339 Competitive Application: Preliminary Notice of Award

Dear Ms. Beemer:

ADOT is pleased to issue this Preliminary Award Notice for the three projects that your agency applied for in the above referenced grant application to ADOT. Please note that the award for the dispatching software has been reduced by the amount designated as a monthly fee. Section 5339 Bus and Bus Facilities funding can be used to purchase and set up the software but after set up, monthly maintenance fees cannot be charged to the Section 5339 funding. You will need to pay any monthly maintenance fees from the funds awarded for 5311 operation or project administration funding.

**Please be advised that this is a preliminary award notice and no action can be taken until a final award notice (Exhibit A) is issued.**

Please see the table below for your FY 2023 5339 Bus and Bus Facilities Preliminary Award Notice.

Project Title	Match Ratio	Federal	Local	Project Total
Replacement of Route Bus 0687	85%	\$194,472	\$ 34,319	\$ 228,791
Replacement of Second Route Bus 0695	85%	\$194,472	\$ 34,319	\$ 228,791
Dispatching Software & Tablets	80%	\$17,600	\$ 4,400	\$ 22,000

Your preliminary funding awards are contingent upon the Federal Transit Administration awarding funds to ADOT for the 5339 Program. ADOT will be submitting an application to FTA in February of 2024 and anticipates FTA awarding funding in April of 2024. Your preliminary award of funds is also contingent upon your compliance with all Federal and State requirements. Your official notice of award will be included in a revised Exhibit A to your 5311 Grant Agreement.

Please note that all vehicles awarded will be procured by ADOT. ADOT will coordinate with you on finalizing the order of your vehicle.

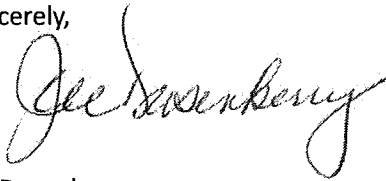
appeal. Letters of appeal must be submitted within ten business days of notification of preliminary award. Submit the appeal via email to your 5311 Program Manager Luke Taylor at [ltaylor3@azdot.gov](mailto:ltaylor3@azdot.gov) no later than the close of business on **November 27, 2023**.

ADOT reviews all appeals and notifies applicants of the decision within ten business days. If the applicant is not satisfied with the 5311 Program Manager's response, a further appeal may be made to the Transit Group Manager. This appeal must be submitted within ten business days of the notice of the 5311 Program Manager's decision. A copy of the additional appeal must be sent to the Transit Group Manager and your assigned 5311 Program Manager. The Transit Group Manager Jill Dusenberry ([jdusenberry@azdot.gov](mailto:jdusenberry@azdot.gov)) will then provide a written response to the applicant within 30 days of receipt of the appeal.

Please remember that your transit funding must be included in the local TIP (Transportation Improvement Plan) developed by your COG or MPO. It is the transit agency's responsibility to coordinate with your COG or MPO to assure that all your projects are included in the local TIP. Please reach out to your COG/MPO representative immediately and request that this funding award be added to the local TIP and transmitted to ADOT MPD Programming staff as soon as possible. ADOT Transit will not be able to submit our grant application to FTA until all projects are in the local TIP and ADOT STIP.

Thank you and congratulations on your award!

Sincerely,



Jill Dusenberry  
Transit Group Manager

CC:

Luke Taylor, 5311 Program Manager  
Shatawn Reed, 5311 Program Manager  
Aubree Perry, Assistant Transit Manager  
Chris Vertrees, SEAGO Transportation Program Administrator  
Jessica Aguayo, SEAGO Regional Mobility Manager  
Mark Hoffman, ADOT Regional Planner  
Jason James, ADOT MPD Regional Planning Manager



Multimodal Planning

Katie Hobbs, Governor  
Jennifer Toth, Director  
Greg Byres, Deputy Director for Transportation/State Engineer  
Paul Patane, MPD Director

November 9, 2023

Humberto Rivera  
Transit Manager  
City Of Douglas  
425 E. 10th St.  
Douglas, AZ 85607

Subject: FY 2023 5307 and 5339 Competitive Application: Preliminary Notice of Award

Dear Mr. Rivera:

ADOT is pleased to issue this Preliminary Award Notice for the project that your agency applied for in the above referenced grant application to ADOT. In the grant application you requested a new 32 passenger transit bus at a match ratio of 80%. ADOT is awarding this vehicle at the higher match ratio of 85% due to the fact that the vehicle must be ADA compliant and must include a lift or ramp. Please see the chart below which reflects all preliminary awards and the required match ratio.

**Please be advised that this is a preliminary award notice and no action can be taken until a final award notice (Exhibit A) is issued.**

Please see the table below for your FY 2023 5339 Bus and Bus Facilities Preliminary Award Notice.

Project Title	Match Ratio	Federal	Local	Project Total
New 32 passenger Transit Bus	85%	\$312,626	\$ 55,169	\$ 367,795

Your preliminary funding award is contingent upon the Federal Transit Administration awarding funds to ADOT for the 5339 Program. ADOT will be submitting an application to FTA in February of 2024 and anticipates FTA awarding funding in April of 2024. Your preliminary award of funds is also contingent upon your compliance with all Federal and State requirements. Your official notice of award will be included in a revised Exhibit A to your 5311 Grant Agreement.

Please note that all vehicles awarded will be procured by ADOT. ADOT will coordinate with you on finalizing the order of your vehicle.

If you have any questions or if the award is significantly different than expected, please contact your Program Manager. You have the right to appeal this funding decision. If filing an appeal, applicants must use the following process in order for the appeal to be considered valid. Letters of appeal must clearly identify the applicant, contact person, address, phone number, project description and grounds for

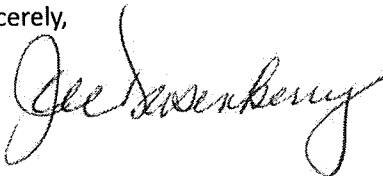
If you have any questions or if the award is significantly different than expected, please contact your Program Manager. You have the right to appeal this funding decision. If filing an appeal, applicants must use the following process in order for the appeal to be considered valid. Letters of appeal must clearly identify the applicant, contact person, address, phone number, project description and grounds for appeal. Letters of appeal must be submitted within ten business days of notification of preliminary award. Submit the appeal via email to your 5311 Program Manager Luke Taylor at [ltaylor3@azdot.gov](mailto:ltaylor3@azdot.gov) no later than the close of business on **November 27, 2023**.

ADOT reviews all appeals and notifies applicants of the decision within ten business days. If the applicant is not satisfied with the 5311 Program Manager's response, a further appeal may be made to the Transit Group Manager. This appeal must be submitted within ten business days of the notice of the 5311 Program Manager's decision. A copy of the additional appeal must be sent to the Transit Group Manager and your assigned 5311 Program Manager. The Transit Group Manager Jill Dusenberry ([jdusenberry@azdot.gov](mailto:jdusenberry@azdot.gov)) will then provide a written response to the applicant within 30 days of receipt of the appeal.

Please remember that your transit funding must be included in the local TIP (Transportation Improvement Plan) developed by your COG or MPO. It is the transit agency's responsibility to coordinate with your COG or MPO to assure that all your projects are included in the local TIP. Please reach out to your COG/MPO representative immediately and request that this funding award be added to the local TIP and transmitted to ADOT MPD Programming staff as soon as possible. ADOT Transit will not be able to submit our grant application to FTA until all projects are in the local TIP and ADOT STIP.

Thank you and congratulations on your award!

Sincerely,



Jill Dusenberry  
Transit Group Manager

CC:

Luke Taylor, 5311 Program Manager  
Shatawn Reed, 5311 Program Manager  
Aubree Perry, Assistant Transit Manager  
Chris Vertrees, SEAGO Transportation Program Administrator  
Jessica Aguayo, SEAGO Regional Mobility Manager  
Mark Hoffman, ADOT Regional Planner  
Jason James, ADOT MPD Regional Planning Manager

SEAGO REGION  
 2024-2028 TIP (Administrative Amendment #3)  
 Approved By: 3/16/23 Administrative Committee- 3/30/23 Executive Committee - 3/30/23

TIP YEAR Project ID 2024	PROJECT SPONSOR	PROJECT NAME	PROJECT LOCATION	LENGTH	TYPE OF IMP - WK - STRU	Functional Classifications	LANES BEFORE	LANES AFTER	FED AID TYPE	FEDERAL FUNDS	HURF EXCHANGE	LOCAL MATCH	OTHER FUNDS	TOTAL COST
DGS17-01	City of Douglas	Chino Road Extension Phase 2	Chino Road: 9th Street to SR90	.85 miles	Design	Urban Minor Arterial	2	2	CDS	\$238,912		\$15,370		\$254,282
BIS-24-01	City of Bisbee	Moon Canyon Bridge Rehabilitation	Moon Canyon at Tombstone Canyon Road	.10mile	Design/Admin Costs	Local	2	2	OSB	\$530,000		\$0		\$530,000
CCH 23-01	Cochise County	Davis Road Rehabilitation, MP 5 & 13	Davis Road MP 5 & 13	1.61 miles	Construction	Rural Major Collector	2	2	CDS	\$2,893,000		\$174,869		\$3,067,869
CCH 23-01	Cochise County	Davis Road Rehabilitation, MP 5 & 13	Davis Road MP 5 & 13	1.61 miles	Design	Rural Major Collector	2	2	N/A	\$0		\$0	\$100,000	\$100,000
GEH-BR-07	Greenlee County	Soapbox Canyon Bridge (Structure 8149) Replacement	Soapbox Canyon Bridge (Structure 8149)	.10 miles	Bridge Replacement	Local	2	2	CDS	\$288,000				\$288,000
DGS 24-01	City of Douglas	Commercial Port of Entry Connector Road	City of Douglas from new Commercial POE to SR80	1.5 miles	Construction	N/A	0	2	N/A				\$8,170,000	\$8,170,000
PAT 24-01	Town of Patagonia	McKeown Ave Reconstruction	McKeown Ave between 4th Street West to SR82	2,540 feet	Construction	Rural Major Collector	2	2	N/A				\$1,500,000	\$1,500,000
GGH 24-01	Graham County	Norton Road & Reay Lane Intersection Reconstruction	Graham County - Norton Road & Reay Lane Intersection	300 feet	Construction	Rural Major Collector	2	2	N/A				\$500,000	\$500,000
GGH 24-02	Graham County	Talley Creek Crossing Improvements	Graham County - Safford Bryce Road at Talley Creek Crossing	400 feet	Construction	Rural Major Collector	2	2	N/A				\$1,781,500	\$1,781,500
THR 24-01	Town of Thatcher	8th Street Improvements	8th Street between 1st Avenue and 20th Avenue		Construction	Rural Major Collector	2	2	N/A				\$4,526,400	\$4,526,400
BEN 24-01	City of Benson	Replacement Route Bus 0687	Benson	N/A	Capital	N/A	N/A	N/A	FTA Section 5339	\$194,472		\$34,319		\$228,791
BEN 24-02	City of Benson	Replacement Route Bus 0695	Benson	N/A	Capital	N/A	N/A	N/A	FTA Section 5339	\$194,472		\$34,319		\$228,791
BEN 24-03	City of Benson	Dispatching Software and Tablets	Benson	N/A	Capital	N/A	N/A	N/A	FTA Section 5339	\$17,600		\$4,400		\$22,000
DGS 24-02	City of Benson	New 32 Passenger Transit Bus	Douglas	N/A	Capital	N/A	N/A	N/A	FTA Section 5339	\$312,626		\$55,169		\$367,795
NOG 21-01	City of Nogales	Multiuse Pathway along Patagonia Highway (SR82)	Patagonia Highway (SR82) from Morley Avenue to Royal Road	1.4 miles	Construction	N/A	N/A	N/A	CMAQ	\$1,090,546		\$65,919		\$1,156,465
	LTAP								STP	\$10,000				\$10,000
		<b>TOTAL FOR 2024</b>								<b>\$4,811,546</b>		<b>\$240,788</b>		<b>\$22,731,893</b>
		<b>2025</b>												
BIS 23-01	City of Bisbee	City of Bisbee Shared Use Path	SR80 from Downtown Bisbee to Erie Street	1.43 miles	Construction	Urban Principal Arterial	4	3	EDA	\$3,375,000		\$36,899		\$3,411,899
BIS-24-01	City of Bisbee	Moon Canyon Bridge Rehabilitation	Moon Canyon at Tombstone Canyon Road	.10mile	Construction	Local	2	2	OSB	\$750,000		\$0		\$750,000
DGS17-01	City of Douglas	Chino Road Extension Phase 2	Chino Road: 9th Street to SR90	.85 miles	Construction	Urban Minor Arterial	2	2	CDS	\$2,761,088		\$166,895		\$2,927,983
	LTAP								STP	\$10,000		\$0		\$10,000
		<b>TOTAL FOR 2025</b>								<b>\$6,896,088</b>		<b>\$203,794</b>	<b>\$0</b>	<b>\$7,099,882</b>
		<b>2026</b>												
	LTAP								STP	\$10,000		\$0		\$10,000
		<b>TOTAL FOR 2026</b>								<b>\$10,000</b>		<b>\$0</b>		<b>\$10,000</b>
		<b>2027</b>												
DGS17-01	City of Douglas	Chino Road Extension Phase 2	Chino Road: 9th Street to SR90	.85 miles	Construction	Urban Minor Arterial	2	2	STP	\$1,800,000		\$108,802		\$1,908,802
	LTAP								STP	\$10,000		\$0		\$10,000
		<b>TOTAL FOR 2027</b>								<b>\$1,810,000</b>		<b>\$108,802</b>		<b>\$1,918,802</b>
		<b>2028</b>												
	LTAP								STP	\$10,000		\$0		\$10,000
		<b>TOTAL FOR 2028</b>								<b>\$10,000</b>		<b>\$0</b>		<b>\$10,000</b>
		<b>5-YEAR TOTALS</b>								<b>\$13,537,634</b>		<b>\$553,383</b>		<b>\$31,770,576</b>
		<b>FUNDING OBLIGATED IN 2023</b>												
CLF21-01	Town of Clifton	Chase Creek Bridge #1 Replacement	Structure# 08536 Frisco Avenue - 0.1 mile north of Junction with Park Avenue	.01 mile	Construction	Rural Local	2	2	Off System Bridge	\$726,821		\$43,933		\$770,754
CLF21-01	Town of Clifton	Chase Creek Bridge #1 Replacement	Structure# 08536 Frisco Avenue - 0.1 mile north of Junction with Park Avenue	.01 mile	Construction	Rural Local	2	2	STBG	\$149,151		\$9,015		\$158,166
SCC 21-01	Santa Cruz County	Pendleton Drive - Roadway Dip Elimination	Pendleton Drive Dip at Sonoita Creek Wash	.25 miles	Construction	Minor Arterial	2	2	HSIP	\$424,350		\$25,650		\$450,000
SCC 21-01	Santa Cruz County	Pendleton Drive - Roadway Dip Elimination	Pendleton Drive Dip at Sonoita Creek Wash	.25 miles	Construction	Minor Arterial	2	2	STP	\$125,000		\$7,556	\$216,347	\$348,903
CCH 21-01	Cochise County	Double Adobe Road, SR 80 to Frontier Road, Installation of Rumble Strips	Double Adobe Road, SR 80 to Frontier Road	4.9 miles	Design	Major Collector	2	2	HSIP	\$264,000		\$0		\$264,000

**SEAGO REGION**  
**2024- 2028 TIP (Administrative Amendment #3)**  
**Approved By: TAC - 3/16/23 Administrative Committee- 3/30/23 Executive Board - 3/30/23**

GGH 21-01	Graham County	Golf Course Road, Cottonwood Wash Road - Shoulders and Rumble Strips	Golf Course Road from Hoopes Avenue to just west of 20th Avenue; Cottonwood Wash Road from Cottonwood Wash Loop to 1200 South.	5.1 miles	Construction	Major Collector	2	2	HSIP	\$1,992,408	\$186,830	\$2,179,238		
DUN 23-01	Town of Duncan	Town of Duncan Systemwide Improvement Project	Town of Duncan Multiple Roads	2,477 linear feet	Design/Engineering Services	Various	Various	Various	AZ Smart Fund		\$595,000	\$595,000		
BIS 23-03	City of Bisbee	Commerce Street Bridge Replacement	Commerce Street (Adjacent to Main Street)	520 feet	Design/Engineering Services	Local	1	1	AZ Smart Fund		\$208,500	\$208,500		
NOG 20-02	City of Nogales	Frank Reed Rd MUP, Nogales HS to Grand Ave.	Baffert Drive to Country Club Drive. Intersects with Grand Avenue path on south side of Frank Reed Road to Nogales High	3 miles	Design	N/A	N/A	N/a	CMAQ	\$18,860	\$1,140	\$20,000		
NOG 20-02	City of Nogales	Frank Reed Rd MUP, Nogales HS to Grand Ave.	Baffert Drive to Country Club Drive. Intersects with Grand Avenue path on south side of Frank Reed Road to Nogales High	3 miles	Design	N/A	N/A	N/a	CMAQ	\$136,735	\$8,265	\$145,000		
BIS 23-01	City of Bisbee	City of Bisbee Shared Use Path	SR80 from Downtown Bisbee to Erie Street	1.43 miles	PE/Design	Urban Principal Arterial	4	3	EDA	\$1,147,137	\$12,964	\$1,160,101		
WLX 23-01	City of Willcox	Vehicle Security Fencing	Willcox	N/A	Capital	N/A	N/A	N/A	FTA Section 5339	\$51,732	\$12,933	\$64,665		
WLX 23-02	City of Willcox	Metal Parking Structure	Willcox	N/A	Capital	N/A	N/A	N/A	FTA Section 5339	\$68,004	\$17,001	\$85,005		
NOG 21-01	City of Nogales	Multiuse Pathway along Patagonia Highway (SR82) LTAP	Patagonia Highway (SR82) from Morley Avenue to Royal Road	1.4 miles	Design	N/A	N/A	N/A	CMAQ	\$32,576	\$1,970	\$34,546		
									STP	\$10,000	\$0	\$10,000		
		<b>TOTAL FOR 2023</b>								<b>\$5,146,774</b>	<b>\$0</b>	<b>\$327,257</b>	<b>\$1,019,847</b>	<b>\$6,493,878</b>
		<b>Future Construction Projects</b>												
CCH12-10	Cochise County	Davis Rd. Improvements	Davis Road MP 13	1 mile	Construction of Safety & Drainage Improvements	Rural Major Collector	2	2	TBD	\$924,560	\$55,885	\$980,445		
CCH 23-02	Cochise County	Charging and Fueling Infrastructure (CFI) Grant	Various (Bisbee/Douglas/Sierra Vista/Elfrida/Willcox/Bowie)	N/A	Design/Purchase & Installation	N/A	N/A	N/A	TBD	\$500,000	\$125,000	\$625,000		
SCC 22-01	Santa Cruz County	Ruby Road Bridge at Potrero Creek Replacement Project	Ruby Road- 1500 feet east of I19	.27 miles	Bridge Replacement	Minor Arterial	2	2	TBD	TBD	\$4,500,000	TBD	\$13,631,315	
WLX 23-01	Willcox	Capital - Minin-Van with Lift	Willcox/Pearce/Bowie	N/A	Capital	N/A	N/A	N/A	TBD	\$65,000	\$13,000	\$78,000		
GEH 22-01	Greenlee County	Soapbox Canyon Bridge (Structure 8149) Replacement	Soapbox Canyon Bridge (Structure 8149)	.10 miles	Bridge Replacement	Local	2	2	TBD	\$240,000	TBD	\$240,000		
CCH 22-01	Cochise County	Davis Road -Central Highway to SR80 Roadway Improvements	Davis Road -Central Highway to SR80	22.3 miles	PE/Design	Rural Major Collector	2	2	TBD	\$6,320,641	\$382,054	\$6,702,695		
DGS17-01	City of Douglas	Chino Road Extension Phase 2	Chino Road: 9th Street to SR90	.85 miles	Construction	Urban Minor Arterial	2	2	STP	\$1,029,000	\$62,198	\$1,091,198		
DGS 23-01	Douglas	Bicycle and Pedestrian Shared Use Path	City of Douglas	N/A	Feasibility/Design	N/A	N/A	N/A	TBD	\$1,000,000	\$60,445	\$1,060,445		
SCC 23-01	Santa Cruz County	West Frontage Road at Camino Ramanote Roudabout	Santa Cruz County-West Frontage Road at Camino Ramanote Roudabout	.25 miles	Construction	Rural Arterial/Rural Major Collector	2	2	TBD	\$1,200,000	\$72,534	\$1,272,534		
CCH 22-01	Cochise County	Davis Road -Central Highway to SR80 Roadway Improvements	Davis Road -Central Highway to SR80	22.3 miles	ROW	Rural Major Collector	2	2	TBD	\$1,131,600	\$68,400	\$1,200,000		
CCH 22-01	Cochise County	Davis Road -Central Highway to SR80 Roadway Improvements	Davis Road -Central Highway to SR80	22.3 miles	Construction	Rural Major Collector	2	2	TBD	\$61,084,658	\$3,392,286	\$64,476,944		
CCH15-01	Cochise County	Davis Rd. Improvements	Davis Road MP 5	0.61 miles	Construction of Safety & Drainage Improvements	Rural Major Collector	2	2	TBD	\$1,045,000	\$63,165	\$1,108,165		