

Commonwealth of the Northern Mariana Islands 4-Year Federal Aid Territorial Transportation Improvement Plan (TTIP)





PUBLIC NOTICE

The Honorable Governor Arnold I. Palacios and the Honorable Lt. Governor David M. Apatang through the Department of Public Works (DPW) and Commonwealth Office of Transit Authority (COTA) would like to notify the general public of the CNMI's 4-Year Federal Aid Territorial Transportation Improvement Plan (TTIP).

A copy of the plan can be obtained at the DPW Technical Services Highway Office and from the Commonwealth Office of Transit Authority for review and comments. Written comments pertaining to the CNMI DPW FHWA Funded Projects must be submitted directly to DPW TSD Highway Office, at the Oleai Joeten Commercial Center, 2nd Fir. Suite 211 on Beach Road or via email to Ims.dpwtsd@gmail.com or Idlcs.dpw@gmail.com. For COTA's FTA Funded Projects please submit comments to the Commonwealth Office of Transit Authority (COTA) located at Lower Base Dr., Saipan or via email to alfredac.maratita@gov.mp no later than May 22, 2023, 2:00 pm.

Should you have any questions regarding the TTIP, you may contact Ms. Lorraine Villagomez, Highway Administrator or Ms. Lauren Sanchez, Federal Program Coordinator of the Department of Public Works Technical Services Division-Highway Office at (670) 234-9828 and for COTA's FTA Funded Projects, you may contact Mrs. Alfreda Camacho Maratita, Special Assistant for Public Transportation of the Commonwealth Office of Transit Authority at (670) 664-2682 or via email to alfredac.maratita@gov.mp.

DISTRICT	_	ROUTE NO.	eral Highway Administration (FHWA)	TYPE OF WORK	T	FY2023	FY2024	FEDERAL		FY2025		FY2026
	VILLAGE		PROJECT DESCRIPTION	TIFE OF WORK		FEDERAL		FEDERAL		FEDERAL		FEDERAL
ALL	ALL	FY	Highway Planning, Technology Transfer & Training Activities Program-	Admin	\$	1,500,000.00	\$	1,500,000.00	\$	1,500,000.00	\$	1,500,000.00
ALL	ALL	OJTSS	On The Job Training Support Services	Admin	\$	20,000.00	\$	20,000.00	\$	20,000.00	\$	20,000.0
ALL	ALL	NSTI	National Summer Transportation Institute	Admin	\$	25,000.00	\$	25,000.00	\$	25,000.00	\$	25,000.00
I		10	Route 10 Drainage upgrade from Pinatang Park to CUC Power Plant - Phase II	PE-Design								
	Songsong			Construction			\$	1,000,000.00				
			Hazard Elimination - Phase II	CM PE Design								
ī	Songsong	10	Route 103 - Roadway Improvements	Construction	\$	2,000,000,00						
I	Soligsolig			CM	Ψ	2,000,000.00						
				PE Design								
I	Dugi	103		Construction			\$	1,000,000.00				
				CM								
II	Island-Wide	201/202/26	Hazard Elimination	Construction	\$	500,000.00						
_		205	Road and Drainage Improvements	PE Design								
II	San Jose			Construction			\$	2,100,000.00				
			Route 30 - Chalan Pale Arnold Hazard	PE								
Ш	Chalan Laulau - Garapan	30	Elimination Chalan Kiya to Quartermaster	ROW								
				Construction			\$	2,500,000.00				
				CM								
III	As Perdido	32	As Perdido Road Safety Improvements	PE Design	\$	200,000.00						
				Construction			\$	1,000,000.00				
				CM-DPW								
III	Christo Rai - Micro Beach	33	Beach Road Hazard Elimination Project, Phase 4 - Roundabout	PE Design								
				Construction	\$	1,000,000.00						
				CM	\$	200,000.00						
III	Talofofo	36	Route 36 - Winward/Chalan Kalabera	Construction	\$	4,000,000.00						
	Airport Road	302/304	Dev Phase I Naftan Road and Flametree Road Improvements									
III				Construction	\$	2,000,000.00						
				CM								
			Route 310 Tapochao Road and	PE Design								
III	Capitol Hill	310	drainage Improvements	Construction			\$	500,000.00				
				CM								
Ш	Gualo Rai	317	Route 317 - Gualo Rai Road and Drainage Improvements	PE Design								
				Construction					\$	1,350,000.00		
				CM-DPW								
		30	Marpi Speed Tables	Construction							\$	1,000,000.0
									\$	1,500,000.00		1 000 000 0
		304	Dandan Resurfacing	Construction	1							1,000,000.0
ш	Island-Wide	304 30	Dandan Resurfacing Navy Hill to Puerto Rico Resurfacing	Construction Construction							\$	
Ш	Island-Wide										\$	1,000,000.0
	Island-Wide	30	Navy Hill to Puerto Rico Resurfacing	Construction			\$	1,000,000.00				
III OTAL OBLIGATION	Island-Wide	30 301	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination	Construction Construction	\$	11,445,000.00		1,000,000.00 10,645,000.00	\$	4,395,000.00		1,000,000.0 4,545,000.0
OTAL OBLIGATION		30 301	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination	Construction Construction			\$	10,645,000.00			\$	4,545,000.0
OTAL OBLIGATION stimated Carry Over Prio	or Fiscal Year TOTAL:	30 301 35	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination	Construction Construction	\$	11,445,000.00	\$	4,175,712.02	\$	4,395,000.00 233,238.02	\$ \$	
OTAL OBLIGATION stimated Carry Over Prio MIS Unobligated Funds (or Fiscal Year TOTAL:	30 301 35	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination	Construction Construction	\$	603,225.00	\$ \$ \$	4,175,712.02 2,444,086.00	\$ \$	233,238.02	\$ \$ \$ \$	4,545,000.0
OTAL OBLIGATION stimated Carry Over Prio MIS Unobligated Funds (JTSS/NSTI	or Fiscal Year TOTAL:	30 301 35	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination	Construction Construction	\$	603,225.00	\$ \$ \$ \$	4,175,712.02 2,444,086.00 45,000.00	\$ \$ \$	233,238.02 - 45,000.00	\$ \$ \$ \$ \$	4,545,000.0 179,838.0 - 45,000.0
OTAL OBLIGATION stimated Carry Over Prio MIS Unobligated Funds (JTSS/NSTI nnual Allocation:	or Fiscal Year TOTAL: (Closed-Out Projects/De	30 301 35obligated Funds)	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination	Construction Construction	\$ \$ \$	603,225.00 45,000.00 4,130,112.00	\$ \$ \$ \$ \$	4,175,712.02 2,444,086.00 45,000.00 4,213,440.00	\$ \$ \$ \$	233,238.02 - 45,000.00 4,296,600.00	\$ \$ \$ \$ \$ \$	4,545,000. 179,838. 45,000. 4,379,760.
OTAL OBLIGATION stimated Carry Over Prio MIS Unobligated Funds (JTSS/NSTI nnual Allocation: OTAL ALLOCATION (or Fiscal Year TOTAL: (Closed-Out Projects/De not including Other Fund	30 301 35 -obligated Funds)	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination Airport Road Roundabout	Construction Construction	\$ \$ \$	45,000.00 4,130,112.00 4,778,337.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,645,000.00 4,175,712.02 2,444,086.00 45,000.00 4,213,440.00 10,878,238.02	\$ \$ \$ \$	233,238.02 - 45,000.00	\$ \$ \$ \$ \$ \$	4,545,000. 179,838.
OTAL OBLIGATION stimated Carry Over Prio MIS Unobligated Funds (JTSS/NSTI nnual Allocation: OTAL ALLOCATION (OTAL ALLOCATION -	or Fiscal Year TOTAL: (Closed-Out Projects/De not including Other Func Coronavirus Recovery I	30 301 35 -obligated Funds)	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination Airport Road Roundabout	Construction Construction	\$ \$ \$	45,000.00 4,130,112.00 4,778,337.00 842,375.02	\$ \$ \$ \$ \$ \$	4,175,712.02 2,444,086.00 45,000.00 4,213,440.00	\$ \$ \$ \$ \$	233,238.02 - 45,000.00 4,296,600.00	\$ \$ \$ \$ \$ \$	4,545,000. 179,838. 45,000. 4,379,760.
OTAL OBLIGATION stimated Carry Over Prio MIS Unobligated Funds (JTSS/NSTI nnual Allocation: OTAL ALLOCATION (OTAL ALLOCATION - OTAL ALLOCATION -	or Fiscal Year TOTAL: (Closed-Out Projects/De not including Other Func Coronavirus Recovery I Earmarked Funds	30 301 35obligated Funds) ds) Relief Supplemental App	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination Airport Road Roundabout	Construction Construction	\$ \$ \$	45,000.00 4,130,112.00 4,778,337.00 842,375.02 10,000,000.00	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	4,175,712.02 2,444,086.00 45,000.00 4,213,440.00 10,878,238.02	\$ \$ \$ \$ \$ \$	233,238.02 - 45,000.00 4,296,600.00 4,574,838.02	\$ \$ \$ \$ \$ \$	4,545,000. 179,838. 45,000. 4,379,760. 4,604,598.
ottal obligation timated Carry Over Prio MIS Unobligated Funds (MISS/NSTI mual Allocation: OTAL ALLOCATION (OTAL ALLOCATION -	or Fiscal Year TOTAL: (Closed-Out Projects/De not including Other Func Coronavirus Recovery I Earmarked Funds other (ER, Special Funds	30 301 35obligated Funds) ds) Relief Supplemental App	Navy Hill to Puerto Rico Resurfacing Koblerville Road Hazard Elimination Airport Road Roundabout	Construction Construction	\$ \$ \$	45,000.00 4,130,112.00 4,778,337.00 842,375.02	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	10,645,000.00 4,175,712.02 2,444,086.00 45,000.00 4,213,440.00 10,878,238.02	\$ \$ \$ \$ \$	233,238.02 - 45,000.00 4,296,600.00	\$ \$ \$ \$ \$ \$	4,545,000. 179,838. 45,000. 4,379,760.

II. Commonwealth Office of Transit Authority (COTA) Transportation Improvement Plan

PROJECTS FUNDED BY: U.S. Department of Transportation Federal Transit Administration

DISTRICT	VILLAGE	FIXED ROUTE NO.	PROJECT DESCRIPTION	TYPE OF WORK		FY2023 FEDERAL		FY2024 FEDERAL		FY2025 FEDERAL		FY2026 FEDERAL	
	SAIPAN		Operations Asssitance and Program Administration		\$	1,893,872.00	\$	1,500,000.00	\$	1,545,000.00	\$	1,591,350.0	
	SAIPAN		Purchase of Electric Vehicles and Charging Stations				\$	2,373,645.00					
	SAIPAN		Purchase of Four (4) ADA Accessible Transit Vans		\$	420,000.00							
	SAIPAN		Ferry Feasibility Study and Transportation Masterplan	Professional Services	\$	800,000.00							
	SAIPAN		CNMI COVID-19 Research Development Grant		\$	300,000.00							
	SAIPAN	ALL	A/E Design and Installation of 187 Bus Stop Shelters	PE Design	\$	100,000.00							
				Construction			\$	3,520,000.00					
				CM									
	SAIPAN	3	A/E Design and Construction of COTA's Bus Transfer Stations at Northern Marianas College, Garapan, and Kagman	PE Design	\$	80,000.00							
				Construction			\$	750,000.00					
				CM			\$	70,000.00					
			A/E Design and Construction of	PE Design			\$	100,000.00					
	SAIPAN		COTA's Covered Bus Parking at the Administrative Building and Maintenance Facility	Construction					\$	2,200,000.00			
				CM					\$	700,000.00			
'AL OBLIGATION					\$	3,593,872.00	\$	4,440,000.00	\$	2,900,000.00	\$1,:	591,350	