



Commonwealth of the Northern Mariana Islands
 Office of the Secretary of Public Works
 2nd floor - Oleai Toeten Commercial Center
 Saipan, MP 96950



CNMI DEPARTMENT OF PUBLIC WORKS FOUR (4) YEAR AMENDED
 TERRITORIAL HIGHWAY IMPLEMENTATION PROGRAM - (2017 to 2020)

&

COMMONWEALTH OFFICE OF TRANSIT AUTHORITY
 TRANSPORTATION IMPROVEMENT PLAN

Commonwealth of the Northern Mariana Island

July 13, 2018

Prepared by:

Technical Services Division
 Highway Branch

 7/13/18

PETER P. CAMACHO Date
 Acting Secretary of Public Works
 Commonwealth of the Northern Mariana Islands

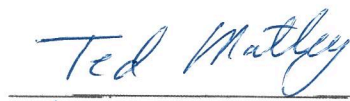
 7/13/18

ALFREDA P. CAMACHO Date
 Special Assistant for Public Transportation
 Commonwealth Office of Transit Authority

Approved:

 8/14/18

for: RALPH RIZZO Date
 Division Administrator
 Federal Highway Administration

 8/14/18

for Edward Carranza, Jr. Date
 Acting Regional Administrator
 Federal Transit Administration

I. CNMI DEPARTMENT OF Public Works Technical Services Division HIGHWAY BRANCH 4-YEAR Territorial Transportation Improvement Plan:
 PROJECTS FUNDED BY: U.S. Department of Transportation Federal Highway Administration (FHWA)

DISTRICT	VILLAGE	ROUTE NO.	PROJECT DESCRIPTION	TYPE OF WORK	FY2017 FEDERAL	FY2018 FEDERAL	FY2019 FEDERAL	FY2020 FEDERAL
ALL	ALL	FY	Highway Planning, Technology Transfer & Training Activities Program-	Admin	\$ 882,000.00	\$ 882,000.00	\$ 882,000.00	\$ 882,000.00
ALL	ALL	OJTSS	On The Job Training Support Services	Admin	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00	\$ 22,500.00
ALL	ALL	NSTI	National Summer Transportation Institute	Admin	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
ALL	ALL		2019 CNMI Highway Master Plan	Planning	\$ 200,000.00			
I	Songsong	10	Route 10 Hazard Elimination	Construction	\$ 3,313,578.00			
I	Songsong	10	Route 10 Drainage upgrade from Pinatang Park to CUC Power Plant - Phase II	PE-Design Construction			\$ 500,000.00	
I	Sinapalu	11	Route 11 - Sabana Road Improvement, Phase II	Construction			\$ 750,000.00	\$ 250,000.00
I	Dugi	103	Route 103 - Roadway Improvements	PE Design	\$ 400,000.00			
II	San Jose	24	Route 24 Resurfacing West	PE Design Construction		\$ 50,000.00	\$ 1,000,000.00	
II	San Jose	25	Route 25 Resurfacing South	PE Design Construction			\$ 100,000.00	\$ 400,000.00
II	Tachungnya	27	Route 27 - Road Repair (behind Dynasty)	PE Design		\$ 50,000.00		
II	Tachungnya	206	Route 206 - Road Improvement	PE Design Construction		\$ 50,000.00		\$ 400,000.00
III	Chalan Lamlau - Garapan	30	Route 30 - Chalan Pale Arnold Hazard Elimination	PE ROW Construction CM				\$ 1,000,000.00
III	Kopa DeOro-SugarKing	30	4-Way Traffic Signal System	Construction CM-DPW			\$ 750,000.00 \$ 50,000.00	
III	Quarter Master	315	3-Way Traffic Signal System	Construction CM-DPW			\$ 650,000.00 \$ 50,000.00	
III	Oleai-Christo Rai	33	Beach Road Hazard Elimination Project, Phase 3 (JP Center to Oleai)	PE Design Construction CM		\$ 50,000.00		\$ 1,500,000.00 \$ 290,000.00
III	Christo Rai - Micro Beach	33	Beach Road Hazard Elimination Project, Phase 4 (Bank of Guam to Horiguchi Bldg.)	PE Design Construction CM		\$ 50,000.00	\$ 3,000,000.00	\$ 450,000.00
III	Kagman	34	Route 34 - Kagman Road	Construction		\$ 800,000.00		
III	Dandan	35	Route 35 - Airport Road Improvement	PE Design ROW		\$ 50,000.00	\$ 180,000.00 \$ 50,000.00	
III	Talofofu	36	Route 36 - Winward/Chalan Kalabera Dev	Construction	\$ 10,171,086.00			
III	Naftan	302	Route 36 - Winward/Chalan Kalabera Dev (SAFE/TEA-I,U) (funds from fiscal allocation)	Construction	\$ 3,328,914.00	\$ 4,250,000.00		
III	Capitol Hill	310	Route 302 Naftan Road	PE Design			\$ 20,000.00	
III	Capitol Hill	310	Route 310 Tapochao Road and drainage Improvements	PE Design Construction ROW CM		\$ 300,000.00	\$ 1,717,000.00	
III	Savana	316	Route 316 - Savana Road	PE Design			\$ 300,000.00	
III	Gualo Rai	317	Route 317 - Gualo Rai Road and Drainage Improvements	PE Design Construction		\$ 100,000.00	\$ 500,000.00	
TOTAL OBLIGATION					\$ 13,382,044.00	\$ 6,874,500.00	\$ 10,991,500.00	\$ 4,764,500.00
Estimated Carry Over Prior Fiscal Year TOTAL:					\$ 12,796,816.00	\$ 3,443,072.00	\$ 5,210,872.00	\$ 747,672.00
F/MIS Unobligated Funds (Closed-Out Projects/De-obligated for possible VI loans)						\$ 4,614,000.00	\$ 2,500,000.00	
OJTSS/NSTI					\$ 42,500.00	\$ 42,500.00	\$ 42,500.00	\$ 42,500.00
Annual Allocation:					\$ 3,985,800.00	\$ 3,985,800.00	\$ 3,985,800.00	\$ 3,985,800.00
TOTAL ALLOCATION (not including Other Funds)					\$ 16,825,116.00	\$ 12,085,372.00	\$ 11,739,172.00	\$ 4,775,972.00
TOTAL OBLIGATION (not including other funds)					\$ 13,382,044.00	\$ 6,874,500.00	\$ 10,991,500.00	\$ 4,764,500.00
FISCAL ALLOCATION TO IQ (Not including Other Funds)					\$ 3,443,072.00	\$ 5,210,872.00	\$ 747,672.00	\$ 11,472.00
TOTAL ALLOCATION - other (I.R, Special Funds, etc.)					\$ 10,171,086.00			

II. Commonwealth Office of Transit Authority (COTA) Transportation Improvement Plan (TIP)
 PROJECTS FUNDED BY: U.S. Department of Transportation

DISTRICT	VILLAGE	ROUTE NO.	PROJECT DESCRIPTION	TYPE OF WORK	FY2017 FEDERAL	FY2018 FEDERAL	FY2019 FEDERAL
	Saipan	All	COTA Administrative & Maintenance Facility			\$ 810,000.00	
			Purchase of One (1) Medium-Duty Low Floor ADA accessible Transit Bus for Fixed Route				\$ 200,000.00
			Purchase of Two (2) ADA Accessible Vans for the Demand Response Service				\$ 170,000.00
TOTAL OBLIGATION:						\$ 810,000.00	\$ 370,000.00

Estimated Carry Over Prior Fiscal Year TOTAL:	\$ 1,206,840.00
FY 2016 Allocation	\$ 961,891.00
FY 2017 Allocation	\$ 825,745.00
FY 2018 Allocation	
FY 2019 Allocation	
TOTAL ALLOCATION:	\$ 2,994,476.00
TOTAL OBLIGATION:	\$ 2,168,731.00
Carry Over FY 2018	\$ 825,745.00

TTIP

2 messages

Kenn Aldan <kla.dpwtsd@gmail.com>
To: Lorraine Seman <lms.dpwtsd@gmail.com>

Wed, Jul 11, 2018 at 6:55 PM

Ms. Lorraine,

A couple of resident inquiries developed over the course of the TTIP's announcement. These concerns were focused primarily over particular routes pertaining to their resident villages. The following lists these concerns made before the posted deadline of 7/11/18.

Joseph Reyes

Naftan Village resident concerned about Naftan Road development.

Requesting for additional information and roadway design. Was able to provide information on permit fee that is budgeted and Grants Management to hopefully fund construction through BUILD Grant.

Chuck Jordan

Mt. Tapochau resident concerned about Tapochau Road development.

ROW Administrator Nibert Mendiola was able to meet with Mr. Jordan regarding the matter. Discussion was based on the PE Design of Mt. Tapochau Road and ROW issues that have yet to be resolved by the local government.

Will continue to get feedback as they come in.

Kenn Aldan
Highway Branch-Project Coordinator

Department of Public Works
Technical Services Division
Tel. 670-234-9838

Lorraine Seman <lms.dpwtsd@gmail.com>
To: Kenn Aldan <kla.dpwtsd@gmail.com>

Thu, Jul 12, 2018 at 7:22 AM

Good morning Kenn:

Thank you for this update. The TTIP comment deadline cut off was on July 11, 2018 (Tuesday) as of 2:00 p.m. (public notice).

Si Yu'us Ma'ase

=====
Lorraine M. Seman
Highway Administrator
CNMI Public Works/TSD Highway Section
P.O. Box 100007
Saipan, MP 96950
Tel: (670)234-9828/9838



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PUBLIC NOTICE

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A copy of the plan can be obtained at DPW Technical Services Division Highway Branch for review and comments. Written comments must be submitted directly to DPW TSD Highway Branch, 2nd Floor Joeten Commercial Bldg., Beach Road (above First Hawaiian Branch) or via email to: lms.dpwtsd@gmail no later than July 11, 2018, 2:00 p.m.

Any questions, please contact Mr. Kenn Aldan, Federal Program Coordinator at 234-9828 or 234-9838.

The following are listed in the TTIP:

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III	Chalan Lamlau - Garapan	30	Route 30 - Chalan Pale Arnold Hazard Elimination	PE ROW Construction CM				\$1,000,000.00
III	Kopa De Oro - Sugar King	30	4-Way Traffic Signal System	Construction CM-DPW			\$750,000.00 \$50,000.00	
III	Quarter Master	315	3-Way Traffic Signal System	Construction CM-DPW			\$650,000.00 \$50,000.00	
III	Oleal-Cristo Rai	33	Beach Road Hazard Elimination Project, Phase 3 (JP Center to Oleal)	PE Design Construction CM		\$50,000.00		\$1,500,000.00 \$280,000.00
III	Cristo Rai - Micro Beach	33	Beach Road Hazard Elimination Project, Phase 4 (Bank of Guam to Horiguchi Bldg.)	PE Design Construction CM		\$50,000.00	\$3,000,000.00	\$450,000.00
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III	Talafoto	36	Route 36 - Winward/Chalan Kalabera Dev Route 36 - Winward/Chalan Kalabera Dev (SAFETEA-LU) (funds from fiscal allocation)	Construction	\$10,171,086.00 \$3,328,914.00 \$5,416,052.00	\$4,250,000.00		
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TOTAL OBLIGATION					\$13,382,044.00	\$6,874,500.00	\$10,991,500.00	\$4,764,500.00
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FMIS Unobligated Funds (Closed-Out Projects/De-obligated for possible VI loans) OJTSS/NSTI					\$42,500.00	\$42,500.00	\$42,500.00	\$42,500.00
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Total Obligation:						\$810,000.00	\$370,000.00
Estimated Carry Over Prior Fiscal Year TOTAL:					\$1,208,840.00		
FY 2016 Allocation:					\$981,891.00		
FY 2017 Allocation:					\$25,745.00		
FY 2018 Allocation:							
FY 2019 Allocation:							
TOTAL ALLOCATION:					\$1,230,376.00		
TOTAL OBLIGATION:					\$2,168,731.00		
Carry Over FY 2018:					\$25,745.00		

/s/ James A. Ada
Secretary of Public Works

ANT

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see it. My grandmothers and my dear siblings, we so freely—we don't fear it," she said.

ce's next project is take-charge of cinematography a film entitled *A Stone* *by Paper*.

to be given opportunity to take part collaboration of a film *A Stone In Candy* Pa a cinematographer with talented filmmakers who me their style of story- their work ethic and ch on a film set, and culture," she said.

met unforgettable who never failed to me smile on set and though there was a lan- barrier, we all had one common and that was a story... I learned that icky I am to have a and pursue it. I will al- remember the feeling I

felt on that film set and I strive to continue to surround myself with that kind of energy and passion," she added.

As Backe continues her journey, hone her craft, and nurture her talent, Saipan is always in her mind.

"It would be my great- est pleasure to share my film to my family and friends in Saipan. There are different approaches to the exposure of this film and I choose to go for the film festival run... Whether it's now or later, I would definitely love to screen my film back home," she said.

"The most meaningful awards are the people who come to me after the films to talk about it. Awards like these bring people together and more often than not, it leads to future work and collaboration on the next projects and in the future, I hope to start a film festival to encourage young filmmakers to do the same,"

Writer's Workshop comes to Tinian on July 13

ends of the Joeten-Ki- blic Library, the Tinian Library, Tinian May- Office, and author Walt Goodridge will present thof's popular Writer's hop on Friday, July 13, from 1pm to 4pm, free ge at the library on the of Tinian.

event requires at least -registered participants to take place. Sign -visiting the library on , or by calling Julie during Tinian library

hours (Monday-Friday, 8am- 5pm) at 670 433-0504. (Rota residents may express their interest for a Rota workshop at this same number)

To register, visit the front desk of the Tinian Library or call Julie Sablan during Tinian Library hours (Mon-Fri, 8am-5pm) at 433-0504. For more information or to learn more about Goodridge, and to see some success stories from past workshops on Saipan, visit www.saipanwriters.com. (PR)

PROCUREMENT AND SUPPLY CNMI GOVERNMENT

REQUEST FOR PROPOSALS

FP NO.: RFP18-COTA/FTA-114

SUBMISSION DATE: JULY 26, 2018 TIME: 09:30 A.M.

"OFFICE SPACE RENTAL FOR THE COMMONWEALTH OFFICE OF TRANSIT AUTHORITY"

IFICATIONS FOR THIS PROJECT WILL BE AVAILABLE ON OR **JUNE 26, 2018** AT COTA, OFFICE OF THE SPECIAL ASSISTANT FOR TRANSPORTATION, 2ND FLOOR SUITE 216 MARIANAS BUSINESS PARK, HANAU LOOP, SUSUPE, SAIPAN.

UESTIONS REGARDING THIS RFP MUST BE SUBMITTED VIA EMAIL R. JADE MANGBAT AT cota16assistant@gmail.com **NO LATER** THE CLOSE OF BUSINESS, **4:30 LOCAL TIME, JULY 13, 2018.**

IS A FEDERALLY FUNDED PROJECT. BIDDERS ARE REQUIRED TO LY WITH FTA FEDERAL CONTRACT CLAUSES AS APPLICABLE.

ESSOR MUST COMPLY WITH CNMI PUBLIC LAW 15-23, ARTICLE (TION 8652 (A-D)). THE PROVISIONS OF THE CNMI PROCUREMENT ATIONS, NMIAC SECTION 70-30.3-725 AND 70-30.3-730 BITING GRATUITIES, KICKBACKS AND CONTINGENT FEES SHALL

NMI GOVERNMENT RESERVES THE RIGHT TO REJECT ANY OR ALL OR PORTIONS THEREOF, AND WAIVE IMMATERIAL DEFECTS IF TO DO ULD BE IN THE BEST INTEREST OF THE CNMI GOVERNMENT.

/S/ ALFREDA P. CAMACHO
FOR PUBLIC TRANSPORTATION

/S/ HERMAN S. SABLAN
DIRECTOR, P&S



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FY 2018 Allocation						\$810,000.00	
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TOTAL ALLOCATION:					\$1,287,636.00	\$810,000.00	\$370,000.00
TOTAL OBLIGATION:					\$1,287,636.00	\$810,000.00	\$370,000.00
Carry Over FY 2018					\$825,745.00		

/s/ James A. Ada
Secretary of Public Works



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I. CNMI DEPARTMENT OF Public Works Technical Services Division HIGHWAY BRANCH 4-YEAR Territorial Transportation Improvement Plan: PROJECTS FUNDED BY: U.S. Department of Transportation Federal Highway Administration (FHWA)

DISTRICT	VILLAGE	ROUTE NO.	PROJECT DESCRIPTION	TYPE OF WORK	FY2017 FEDERAL	FY2018 FEDERAL	FY2019 FEDERAL	FY2020 FEDERAL
ALL	ALL	FY	Highway Planning, Technology Transfer & Training Activities Program	Admin	\$882,000.00	\$882,000.00	\$882,000.00	\$882,000.00
ALL	ALL	OJTS	On The Job Training Support Service	Admin	\$22,500.00	\$22,500.00	\$22,500.00	\$22,500.00
ALL	ALL	NSTI	National Summer Transportation Institute	Admin	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
ALL	ALL		2019 CNMI Highway Master Plan	Planning		\$200,000.00		
I	Songsong	10	Route 10 Hazard Elimination	Construction	\$3,313,578.00			
I	Songsong	10	Route 10 Drainage upgrade from Pinatang Park to CUC-Power Plant - Phase II	PE - Design Construction			\$500,000.00	
I	Sinapalu	11	Route 11 - Sabana Road Improvement, Phase II	Construction			\$750,000.00	\$250,000.00
I	Dugi	103	Route 103 - Roadway Improvements	PE - Design	\$400,000.00			
II	San Jose	24	Route 24 Resurfacing West	PE - Design Construction		\$50,000.00		\$1,000,000.00
II	San Jose	25	Route 25 Resurfacing South	PE - Design Construction			\$100,000.00	
II	Tachungnya	27	Route 27- Road Repair (behind Dynasty)	PE - Design		\$50,000.00		
II	Tachungnya	206	Route 206 - Road Improvement	PE - Design Construction		\$80,000.00		\$400,000.00
III	Chalan Låuleu Garapan	30	Route 30 - Chalan Pale Arnold Hazard Elimination	PE ROW Construction CM				\$1,000,000.00
III	Kopa DeDeo-SugarKing	30	4-Way Traffic Signal System	Construction CM-DPW			\$750,000.00 \$50,000.00	
III	Quarter Master	315	3-Way Traffic Signal System	Construction CM-DPW			\$850,000.00 \$50,000.00	
III	Oleal-Cristo Rai	33	Beach Road Hazard Elimination Project, Phase 3 (JP Center to Oleal)	PE Design Construction CM		\$50,000.00		\$1,500,000.00 \$290,000.00
III	Cristo Rai - Micro Beach	33	Beach Road Hazard Elimination Project, Phase 4 (Bank of Guam to Horiguchi Bldg.)	PE Design Construction CM		\$50,000.00	\$3,000,000.00	\$450,000.00
III	Kagman	34	Route 34 - Kagman Road	Construction		\$800,000.00		
III	Dandan	35	Route 35 - Airport Road Improvement	PE Design Row		\$50,000.00	\$180,000.00	\$50,000.00
III	Taafoto	36	Route 36 - Winward/Chalan Kalabera Dev Route 36 - Winward/Chalan Kalabera Dev (SAFETEA-LU) (funds from fiscal allocation)	Construction	\$10,171,088.00 \$3,328,914.00 \$5,415,052.00	\$4,250,000.00		
III	Naftan	302	Route 302 Naftan Road	PE Design			\$20,000.00	
III	Capitol Hill	310	Route 310 Tapochan Road and Drainage Improvements	PE Design Construction ROW CM		\$300,000.00		\$1,717,000.00
III	Savana	316	Route 316 - Savana Road	PE Design			\$300,000.00	
III	Gualo Rai	317	Route 317 - Gualo Rai Road and Drainage Improvements	PE Design Construction		\$100,000.00		\$500,000.00

TOTAL OBLIGATION	\$13,382,044.00	\$6,874,500.00	\$10,991,500.00	\$4,764,500.00
Estimated Carry Over Prior Fiscal Year TOTAL:				
FHWS Unobligated Funds (Closed-Out Projects/De-obligated for possible VI loans)	\$12,796,816.00	\$3,443,072.00	\$5,210,872.00	\$747,572.00
OJTS/NSTI	\$42,500.00	\$42,500.00	\$42,500.00	\$42,500.00
Annual Allocation:	\$3,985,800.00	\$3,985,800.00	\$3,985,800.00	\$3,985,800.00
TOTAL ALLOCATION (not including Other Funds)	\$16,825,116.00	\$12,095,372.00	\$11,739,172.00	\$4,775,372.00
TOTAL OBLIGATION (not including other funds)	\$13,382,044.00	\$6,874,500.00	\$10,991,500.00	\$4,764,500.00
FISCAL ALLOCATION TO HO (Not including Other Funds)	\$3,443,072.00	\$5,210,872.00	\$747,572.00	\$11,472.00
TOTAL ALLOCATION - other (ER, Special Funds, etc.)	\$10,171,088.00			

II. Commonwealth Office of Transit Authority (COTA) Transportation Improvement Plan (TIP) PROJECTS FUNDED BY: U.S. Department of Transportation

DISTRICT	VILLAGE	ROUTE NO.	PROJECT DESCRIPTION	TYPE OF WORK	FY2017 FEDERAL	FY2018 FEDERAL	FY2019 FEDERAL
	Saipan	All	COTA Administrative & Maintenance Facility			\$810,000.00	
			Purchase of One (1) Medium-Duty Low Floor ADA accessible Transit Bus for Fixed Route				\$200,000.00
			Purchase of Two (2) ADA Accessible Vans for the Demand Response Service				\$170,000.00
Total Obligation:						\$810,000.00	\$370,000.00
Estimated Carry Over Prior Fiscal Year TOTAL:							
FY 2018 Allocation					\$1,200,840.00		
FY 2017 Allocation					\$861,891.00		
FY 2018 Allocation					\$825,745.00		
FY 2019 Allocation							
TOTAL ALLOCATION:					\$2,888,476.00		
TOTAL OBLIGATION:					\$2,158,731.00		
Carry Over FY 2018					\$825,745.00		

/s/ James A. Ada
Secretary of Public Works

te on July 25, 26

unding our youth and ways to help them break gh these barriers. e conference will explore such as:

- Education on Sexual Health
- Emotional and Social
- ness/Mental Health
- Strategies for Academic
- SS

Building a Stronger We: ing Stronger Relationships een Parent and Child he conference schedule follows:

July 25, 2018; 8am-3pm- nt Conference

July 26, 2018; 8am-3pm- t Conference

erving refreshments and will be provided during sessions

more information, con- your child's school or n Itibus at 322-6760 mail at jocelyn.itibus@ss.org. (PR)

er on July 26

il and physical effects old loss are enormous. are forever altered. compassion and support eatly appreciated.

icipants will join togeth- share in a potluck meal the walk; please bring -food to share. Water e provided, but feel free g your own.

further information, t We Remember Them, I (werememberthem@gmail.com), Rose (rose.tudahocog@com, (670)287-3933), Marie Mendiola (tania-tiola4@gmail.com, 888-4399), Donna Krum akrum@gmail.com, '83-1900), or Jill De n (jilld@pticom.com, 89-9821)(PR)



OR BID

ay, July 24, 2018

18-008

the Division of) Shelter

the NMHC Central Office in 0 a.m. to 4:30 p.m.) Monday he payment of One Hundred hall be by Cash, Credit Card, ick payable to the Northern

ss, NMLAC 76-38-3-715 AND ontingent Fees shall apply.

5:00 a.m. on July 10, 2018, at ose individuals who have paid sting. All questions regarding Palacios, Corporate Director, @nmhc.gov.mp, no later than shared with all bidders.

Acting Office Manager, at 3:30 a.m. - 4:30 p.m. Monday

Sablas Procurement & Supply