



Commonwealth of the Northern Mariana Islands
4 Year-Territorial Transportation Improvement Plan
FISCAL YEAR 2024 - 2027



PUBLIC NOTICE

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 Flr. Suite 211 on Beach Road or via email to satalig.highway@dpw.gov.mp or kaldan.highway@dpw.gov.mp. 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.maraita@gov.mp or npalacios.cota@gmail.com no later than 2:00 p.m. on April 16, 2025.

Should you have any questions regarding the TTIP, you may contact Stacy Atalig Federal Program Coordinator IV or Kenn Aldan, Federal Program Coordinator III 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 Alfreda Camacho Maraita, Special Assistant for Public Transportation or Natasha Palacios, Planning Coordinator of the Commonwealth Office of Transit Authority at (670) 664-2682.

**I. CNMI DEPARTMENT OF Public Works Technical Services Division Highway Office 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	FY2024 FEDERAL	FY2025 FEDERAL	FY2026 FEDERAL	FY2027 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
ALL	ALL	NSTI	National Summer Transportation Institute	Admin	\$ 25,000.00		\$ 25,000.00	\$ 25,000.00
I	Songsong	10	Route 10 Drainage upgrade from Pinatang Park to CUC Power Plant - Phase II	PE-Design Construction CM				
I	Songsong	10	Hazard Elimination - Phase II	PE Design Construction CM			\$ 2,000,000.00	
I	Dugi	103	Route 103 - Roadway Improvements	PE Design Construction CM	\$ 1,000,000.00			
II	Island-Wide	201/202/26	Hazard Elimination	Construction			\$ 500,000.00	
II	San Jose	205	Road and Drainage Improvements	PE Design Construction	\$ 2,100,000.00	\$ 2,100,000.00		
III	Chalan Laulau - Garapan	30	Route 30 - Chalan Pale Arnold Hazard Elimination Chalan Kiya to Quartermaster / Quartermaster to Gualo' Rai	PE ROW Construction CM	\$ 2,494,000.00		\$ 2,494,000.00	\$ 2,484,738.02
III	As Perdido	32	As Perdido Road Safety Improvements	PE Design Construction CM-DPW	\$ 1,000,000.00		\$ 1,000,000.00	
III	Talofofo	36	Route 36 - Winward/Chalan Kalabera Dev Phase I	Construction		\$ 3,961,589.14		
III	Airport Road	302/304	Naftan Road and Flametree Road Improvements	Construction CM		\$ 2,000,000.00		
III	Capitol Hill	310	Route 310 Tapochao Road and drainage Improvements	PE Design Construction CM	\$ 12,569,935.00 \$ 1,000,000.00	\$ 3,816,279.00		
III	Gualo Rai	317	Route 317 - Gualo Rai Road and Drainage Improvements	PE Design Construction CM-DPW			\$ 1,172,000.00	\$ 1,000,000.00
III	Island-Wide	30	Marpi Speed Tables	Construction				
III	Island-Wide	304	Dandan Resurfacing	Construction			\$ 1,500,000.00	
III	Island-Wide	301	Koblerville Road Hazard Elimination	Construction			\$ 1,000,000.00	
III	Island-Wide	35	Airport Road Roundabout	Construction	\$ 1,000,000.00			
TOTAL OBLIGATION					\$ 22,708,935.00	\$ 13,377,868.14	\$ 11,211,000.00	\$ 5,029,738.02
Estimated Carry Over Prior Fiscal Year TOTAL:					\$ 4,175,712.02	\$ 239,238.02	\$ 4,258,749.35	\$ 69,749.35
FMIS Unobligated Funds (Closed-Out Projects/De-obligated Funds)					\$ 2,444,086.00	\$ 4,198,600.47	\$ -	\$ -
OJTSS/NSTI					\$ 45,000.00		\$ 45,000.00	\$ 45,000.00
Annual Allocation:					\$ 4,213,440.00	\$ 4,882,500.00	\$ 4,977,000.00	\$ 4,997,000.00
TOTAL ALLOCATION (not including Other Funds)					\$ 10,878,238.02	\$ 9,320,338.49	\$ 9,280,749.35	\$ 5,111,749.35
TOTAL ALLOCATION - Congressionally Directed Funds					\$ -	\$ 8,316,279.00	\$ 2,000,000.00	\$ -
TOTAL ALLOCATION - RAISE Grant					\$ 12,069,935.00		\$ -	\$ -
TOTAL ALLOCATION - other (ER, Special Funds, etc.)					\$ 22,948,173.02	\$ 17,636,617.49	\$ 11,280,749.35	\$ 5,111,749.35
TOTAL OBLIGATION (not including other funds)					\$ 22,708,935.00	\$ 13,377,868.14	\$ 11,211,000.00	\$ 5,029,738.02
FISCAL ALLOCATION TO HQ (Not including Other Funds)					\$ 239,238.02	\$ 4,258,749.35	\$ 69,749.35	\$ 82,011.33

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

PROJECT ID	ISLAND	FUND CATEGORY	PROJECT DESCRIPTION	TYPE OF WORK	FY2024 FEDERAL	FY2025 FEDERAL	FY2026 FEDERAL	FY2027 FEDERAL
1	SAIPAN	Formula	Operations Assitance and Program Administration	Operations/Admin	\$ 2,373,872.00	\$ 2,485,447.00	\$ 2,629,007.00	\$ 2,300,000.00
2	SAIPAN	Formula	Purchase of Electric Vehicles and Charging Stations	Equipment	\$ 2,373,645.00			
3	SAIPAN	Formula	Purchase of One (1) ADA Accessible Transit Van	Equipment	\$ 107,968.00			
4	SAIPAN	Discretionary	Ferry Feasibility Study and Transportation Masterplan	Professional Services	\$ 800,000.00			
5	SAIPAN	Discretionary	CNMI COVID-19 Research Development Grant	Operations		\$ 300,000.00		
6	SAIPAN	Community Project Funding	Supply & Installation of 187 Bus Stop Shelters on Saipan Public Transit Fixed Route	PE Design Construction CM		\$ 100,000.00	\$ 3,520,000.00 \$ 880,000.00	
7	SAIPAN	Community Project Funding	Construction of Bus Transfer Stations at the NMC, Garapan, and Kagman	PE Design Construction CM		\$ 80,000.00	\$ 750,000.00 \$ 70,000.00	
8	SAIPAN	Community Project Funding	Covered Bus Facility	PE Design Construction CM		\$ 100,000.00	\$ 2,200,000.00 \$ 700,000.00	
TOTAL OBLIGATION					\$ 5,655,485.00	\$ 3,065,447.00	\$ 10,749,007.00	\$ 2,300,000.00
1	Rota & Tinian	Department of Interior, Office of Insular Affairs	COTA Pilot Project: Demand Responsive Shared Ride Program for Rota and Tinian, CNMI	Operations			\$ 207,027.00	
TOTAL:							\$ 207,027.00	