



Victoria F. Sheehan  
Commissioner

THE STATE OF NEW HAMPSHIRE  
DEPARTMENT OF TRANSPORTATION

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William Cass, P.E.  
Assistant Commissioner

September 22, 2022  
Bureau of Aeronautics

His Excellency, Governor Christopher T. Sununu  
and the Honorable Council  
State House  
Concord, NH 03301

**REQUESTED ACTION**

Authorize the Department of Transportation to provide funding to Evan A. Karpf, DC (Evan Andrew Karpf Living Trust), (Vendor Code 163623), for AIM 8B2-02-2022 (attached), to overlay Runway 9/27 and the taxiway for the Twin Mountain Airport in Twin Mountain, NH. State participation in the amount of \$30,621.60 is effective upon Governor and Council approval through October 19, 2025. 100% Other Funds (Agency Income).

Funding is available as follows:

	<u>FY 2023</u>
04-96-096-964010-2029	
Airway Toll Fund (Fuel)	
073-500581 Grants to Non-Profits - State	\$30,621.60

**EXPLANATION**

The following NH Airport Improvement and Maintenance (AIM) Program grant has been awarded to Twin Mountain Airport for \$30,621.60 (80% of the total project) to overlay Runway 9/27 (30 feet x 1,100 feet) and the taxiway (10 feet x 210 feet) for the Twin Mountain Airport in Twin Mountain, NH. Evan Andrew Karpf Living Trust, owner of the Twin Mountain Airport will provide the remaining \$7,655.40 (20% of the total project) to complete the pavement maintenance project. Total cost of the project is \$38,277.00. There is a \$0.52 cost on the bid tabulation that is outside the grant offer and will be paid for by the airport sponsor.

The Twin Mountain Airport pavements are over 60+ years old and in need of repair. The scope of work for this project specifies certain sections of the paved runway and associated taxiway to be overlaid to improve the airport's infrastructure for the safe operation of aircraft at the airport.

The owner and sponsor of Twin Mountain Airport placed this project out to bid. Three companies submitted bids; however, only one company submitted a bid for the entire project as specified in the scope of work. Two companies submitted bids only for the runway overlay. The low bid was provided by BLAKTOP, Inc.

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kam

The Contract has been approved by the Attorney General as to form and execution and the Department has verified that the necessary funds are available. Copies of the fully executed contract are on file at the Secretary of State's Office and the Department of Administrative Service's Office and subsequent to Governor and Council approval will be on file at the Department of Transportation.

Your approval is respectfully requested.

Sincerely,

A handwritten signature in dark ink, appearing to read "Victoria F. Sheehan". The signature is written in a cursive style with a large initial "V".

Victoria F. Sheehan  
Commissioner

VFS/tls  
Attachment:

Bid Tabulation

AIRPORT: Twin Mountain Airport

SPONSOR: Evan A. Karpf, D.C.

Project Number and Title: 8B2-06-2022 Overlay 1,100 feet X 30 feet on Runway and 210 feet X 10 feet of Taxiway where Planes Park.

Date Bids Opened: April 2022

Bid Type: Lump Sum

Bidder Name and address	Total
Pike Industries, 3 Eastgate Park, Belmont,NH	To small of scope, opted out
Central Paving POB 159 Jefferson,NH	\$39,400 only for the 1100X30
GMI 288 Laconia Rd Belmont,NH	\$77,590 only for 1100X30
BLAKTOP, Inc. POB 5243, West Lebanon,NH	\$38,277.52 Entire project as described.



STATE OF NEW HAMPSHIRE  
 DEPARTMENT OF TRANSPORTATION  
 BUREAU OF AERONAUTICS  
 PO BOX 483  
 CONCORD, NH 03302-0483

**GRANT AGREEMENT FOR  
 NEW HAMPSHIRE AIRPORT IMPROVEMENT AND MAINTENANCE PROGRAM  
 PROJECT**

Date of Offer	August 9, 2022
Airport Name	Twin Mountain Airport
Program Grant Number	AIM 8B2-02-2022
TO: Airport Owner ("Sponsor"):	Evan A. Karpf, DC
FROM: <b>State of New Hampshire</b> (acting through the New Hampshire Department of Transportation, herein called the "State")	

WHEREAS, the Sponsor has submitted to the State a project application dated 06/22/2022 for a grant of State funds for a project at or associated with Twin Mountain Airport, a public-use airport owned by the Sponsor. This Project Application, which as approved by the State, is included as part of this Grant Agreement; and

WHEREAS, the State has approved a project for the Twin Mountain Airport (herein called the "Project") consisting of the following:

Overlay 30' X 1,100' (approx.) of runway and 10' X 210' of Taxiway (approx.)

which is more fully described in the attached Project Application.

NOW, THEREFORE, according to the applicable provisions of NH RSA 422:35, the representations contained in the Project Application, and in consideration of the Sponsor's adoption and ratification of the Grant Conditions set forth herein, the Sponsor's acceptance of this Grant Agreement, and the benefits to accrue to the State of New Hampshire and the public from the accomplishment of the Project and compliance with the Grant Conditions as herein provided,

**THE NEW HAMPSHIRE DEPARTMENT OF TRANSPORTATION, FOR AND ON BEHALF OF THE STATE, HEREBY OFFERS AND AGREES** to pay, on a reimbursement basis, 80% of the allowable costs incurred accomplishing the Project as the State's share of the Project ("State's Share").

This Grant Agreement is **SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:**

## TERMS, CONDITIONS, AND ASSURANCES

1. This Grant Agreement is subject to the approval of the New Hampshire Governor and Council. The State's obligations under this Grant Agreement are conditional upon the approval of the New Hampshire Governor and Council.
2. The maximum obligation of the State payable under this Grant Agreement is \$30,621.60.
3. If the final State Share of approved eligible Project costs ever exceeds the Grant Amount obligated for the Project, the Sponsor may make application to the State for a corresponding increase which will be considered for funding, without guarantee of funding, in accordance with their relative priority versus other applications for available State funds. No additional State funds for the Project shall be awarded to the Sponsor without prior approval of the New Hampshire Governor and Council.
4. The Sponsor shall maintain a separate, dedicated, and special account for aeronautical purposes pursuant to RSA 422:36, II. The Sponsor shall credit all State and local funds used to pay Project costs to this dedicated account.
5. The Sponsor has sufficient funds available for the portion of the Project which is not paid by the State. The Sponsor also has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.
6. The Sponsor holds good title, satisfactory to the State, to the areas of the airport or site thereof necessary to carry out said Project, or gives assurances satisfactory to the State that good title or perpetual control of improvements will be acquired prior to accepting grant funds.
7. In consideration of the Sponsor's continued operation and maintenance of Twin Mountain Airport for the expected life of the Project described above not to exceed 3 years from the date of project completion.
8. This Grant Agreement shall expire unless signed by the Sponsor and returned to the State no later than September 8, 2022 except that the State may, in writing, extend such time for acceptance. The State reserves the right to revoke or amend this Grant Agreement at any time prior to acceptance by the Sponsor.
9. This Grant Agreement is made subject to special terms and conditions specifically incorporated herein and made a part hereof. Contract documents shall be subject to approval by the State.
10. The Sponsor agrees by entering into this Grant Agreement:
  - a. to begin accomplishment of the Project within twelve (12) months after the date of New Hampshire Governor and Council approval of this Grant Agreement;
  - b. to complete all Project activities not later than thirty-six (36) months following the date of New Hampshire Governor and Council approval of this Grant Agreement;

- c. to carry out and to complete the Project in accordance with the terms of this Grant Agreement, including the requirements specified in documents and material incorporated in and made part hereof;
  - d. to submit to the State requests for grant reimbursement of eligible Project costs incurred by the Sponsor using form(s) provided by the State. Such requests shall be made at least once every twelve (12) months until the Project is completed. Each request shall be accompanied by documentation sufficient for the State to verify the amount of eligible costs incurred by the Sponsor. Eligible project costs incurred by the Sponsor will be reimbursed in an amount proportionate to the State's Share as previously set forth in this Grant Agreement;
  - e. to provide the State with regular Project status updates in a format and frequency acceptable to the State;
  - f. to include the State in a final inspection of the Project at the time of substantial completion;
  - g. to submit to the State a record of project completion using form(s) provided by the State within ninety (90) calendar days of project completion; and
  - h. to keep a record of expenditures of all funds under this Project subject to audit by the State for a minimum of three (3) years from the close of the Project and the State shall have access to these records during regular business hours and at all other reasonable times.
11. The Sponsor agrees that the State shall have unrestricted authority to reproduce, distribute, and use, in whole or in part, any submitted report, data or material. No report, document or other material produced in whole or in part with the funds provided to the Sponsor shall be subject to copyright in the State or any other jurisdiction. The Sponsor shall not include in its data any copyrighted matter without the written approval of the copyright owner and the State.
  12. Any misrepresentation or omission of a material fact by the Sponsor concerning the Project or the Sponsor's authority or ability to carry out the obligations assumed by the Sponsor in this Grant Agreement shall terminate the obligation of the State and it is understood and agreed by the Sponsor that if a material fact has been misrepresented or omitted by the Sponsor, the State may recover all grant payments made on said Project.
  13. Any one or more of the following acts or omissions of the Sponsor shall constitute an event of default hereunder ("Event of Default"): Failure to perform the Project satisfactorily or on schedule; Failure to submit any report required hereunder; Failure to maintain, or permit access to, the records required hereunder; or Failure to perform any of the other covenants or conditions of this Grant Agreement.

Upon the occurrence of any Event of Default, the State may take any one, or more, or all of the following actions:

- a. Give the Sponsor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice. If the Event of Default is not timely remedied, the State may terminate this Grant Agreement and may recover all grant payments made on the Project;

- b. Give the Sponsor a written notice specifying the Event of Default and suspending all payments to be made under this Grant Agreement and ordering that Project costs incurred by the Sponsor from the date of such notice until such time as the State determines that the Sponsor has cured the Event of Default shall never be paid to the Sponsor. Notwithstanding anything to the contrary in this provision, the State may release in whole or in part any payments withheld under this provision upon receiving proof satisfactory to the State that the Event of Default has been cured by the Sponsor; or
  - c. ~~Set off against any other obligation the State may owe to the Sponsor any damages the State suffers by reason of any Event of Default; or~~
  - d. Treat this Grant Agreement as breached and pursue any of its remedies at law or in equity, or both.
14. In performance of this Grant Agreement, the Sponsor, its employees, agents, members, subcontractors or subgrantees of the Sponsor are in all respects independent contractors, and are neither agents nor employees of the State. Neither the Sponsor nor any of its employees, agents, members, subcontractors or subgrantees, shall have authority to bind the State nor are they entitled to any of the benefits, workmen's compensation or other emoluments provided by the State to its employees.
15. The Sponsor shall indemnify, save harmless and defend (if requested) the State, its officers, and employees from any and all losses suffered by the State, its officers, and employees, and any and all liabilities or penalties asserted against the State, its officers, and employees, by or on behalf of any person, on account of, based or resulting from, arising out of (or which may be claimed to arise out of) the acts or omissions of the Sponsor, its employees, agents, members, subcontractors, or subgrantees. Notwithstanding the foregoing, nothing herein shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant shall survive the termination of this Grant Agreement.
16. The Sponsor shall, at its sole expense, obtain and maintain in force, and shall require any subcontractor, subgrantee, or assignee, to obtain and maintain in force, an insurance policy or policies designating the State as an additional named insured, with the following insurance:
- a. Statutory workmen's compensation and employees liability insurance for all employees engaged in the performance of the Project; and
  - b. Comprehensive general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$50,000.00 coverage per occurrence and \$50,000.00 in the aggregate and;
  - c. The policies described in this section shall be the standard form employed in the State of New Hampshire, issued by underwriters acceptable to the State, and authorized to do business in the State of New Hampshire. Each policy shall contain a clause prohibiting cancellation or modifications of the policy earlier than ten (10) days after written notice thereof has been received by the State.

17. The Sponsor certifies that it has not assigned or transferred any interest in this Grant Agreement through either assignment or novation and agrees that it will not do so, without prior written approval of the State.
18. The State shall be refunded a prorated share of the Grant Amount if the Twin Mountain Airport is abandoned, ceases to be a public-use airport, or converted to any non-airport use within the usable life of the Project.
19. The Sponsor must not include any costs in the Project that the State has determined to be ineligible or unallowable.
20. The Sponsor must take all steps, including litigation if necessary, to recover State funds spent fraudulently, wastefully, or in violation of Federal or State antitrust statutes, or misused in any other manner in any project upon which State funds have been expended. For the purposes of this grant condition, the terms "State funds" means funds however used or dispersed by the Sponsor that were originally paid pursuant to this or any other State grant agreement. The Sponsor must return the recovered State share of any State funds, including funds recovered by settlement, order, or judgment, to the State. The Sponsor must furnish to the State, upon request, all documents and records pertaining to the determination of the amount of the State share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such State funds require advance approval by the State.
21. Notwithstanding anything in this agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds, and in no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of those funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to terminate this agreement immediately upon giving the Sponsor written notice of such termination. In any event the State shall not be required to transfer funds from any other grant, program, or account in the event funds under this Grant Agreement are reduced or become unavailable.
22. This Grant Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understanding both written and verbal relating hereto.
23. By signing this Grant Agreement, the Sponsor certifies that the Sponsor has complied with any public meeting requirement for acceptance of this grant, including, if applicable, NH RSA 31:95-b.

IN WITNESS WHEREOF the representatives of the State and the Sponsor have hereunto set their hands and have executed this Grant Agreement on the 16 day of August, 2022.

**SPONSOR**

Evan A. Karpf

(Name of Sponsor)

[Signature]

(Signature of Sponsor's Authorized Official)

By: EVAN A. KARPf

(Typed Name of Sponsor's Authorized Official)

Title: owner

(Title of Sponsor's Authorized Official)

THE STATE OF NEW HAMPSHIRE, COUNTY OF Grafton

On this 16 day of August, 2022, before me, Judith Jones Girouard (the undersigned officer, personally appeared Evan A. Karpf, known to me (or satisfactorily proven) to be the person whose name is subscribed to the within instrument and acknowledged that he has executed the same for the purpose therein contained.

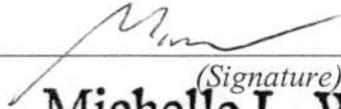
IN WITNESS WHEREOF, I hereunto set my hand and official seal.

[Signature]

Notary Public/Justice of the Peace

Judith Jones Girouard  
Notary Public, State of New Hampshire  
My Commission Expires Mar. 07, 2023

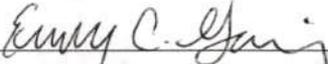
STATE OF NEW HAMPSHIRE  
DEPARTMENT OF  
TRANSPORTATION

  
\_\_\_\_\_  
(Signature)  
**Michelle L. Winters**  
\_\_\_\_\_  
(Typed Name)

\_\_\_\_\_  
**Director of Aeronautics, Rail & Transit**  
(Title of NHDOT Official)

**Attorney General:** This is to certify that the above Agreement has been reviewed by this office, and is approved as to form and execution.

**Dated:** Oct. 25, 2022

**By:**   
\_\_\_\_\_  
Assistant Attorney General

**Secretary of State:** This is to certify that the Governor and Council on \_\_\_\_\_ approved this Agreement.

**Dated:** \_\_\_\_\_

**Attest:** \_\_\_\_\_

**By:** \_\_\_\_\_

\_\_\_\_\_

*Secretary of State*

*(Title)*

**Dyment, Richard**

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**From:** Evan Karpf <drevannh@gmail.com>  
**Sent:** Wednesday, August 31, 2022 4:52 PM  
**To:** Dyment, Richard  
**Subject:** Living Trust

**EXTERNAL:** Do not open attachments or click on links unless you recognize and trust the sender.

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To Whom It May Concern,

On December 2, 2021, Evan Karpf, having the authority, formed and recorded the Evan Andrew Karpf Living Trust. This Trust remains in effect with no additions or deletions.

Evan A. Karpf  
Grantor of the Evan Andrew Karpf Living Trust

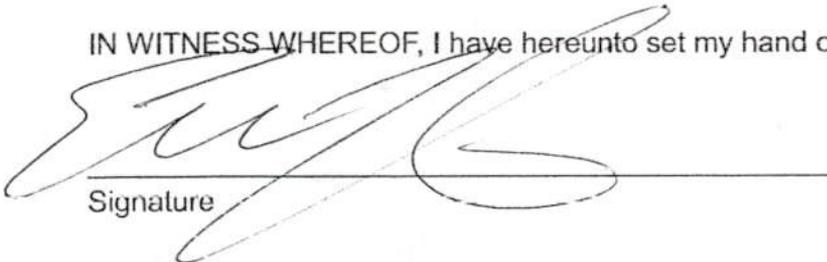
Evan Karpf, D.C  
63 Airport Road, PO Box 97  
Twin Mountain, NH 03595  
603-846-5505

Certificate of Oath

I, Evan A. Karpf, the grantor of the Evan Andrew Karpf Living Trust, hereby certify that as the grantor, I am duly authorized to execute and deliver any contract with the state of New Hampshire on behalf of the Evan Andrew Karpf Living Trust.

I further certify that such authority has not been repealed, rescinded, or amended.

IN WITNESS WHEREOF, I have hereunto set my hand on this August 22, 2022.



Signature

Grantor of the Evan Andrew Karpf Living Trust.  
Title of signature

Notary Statement

As Notary Public, registered in the state of New Hampshire, county of Grafton, upon this date August 22, 2022, appeared before me Judith Jones Girouard, the above signed officer personally appeared Evan A. Karpf, who acknowledged him to be the grantor of the Evan Andrew Karpf Living Trust, and that being authorized to do so, he executed the forgoing instrument for the purposes therein contained, by signing by him in the name of the city of Littleton, New Hampshire. In witness thereof, I hereunto set my hand and official seal.



Signature of Notary

Judith Jones Girouard  
Name of notary

SEAL

Date of Commission

Judith Jones Girouard  
Notary Public, State of New Hampshire  
My Commission Expires Mar. 07, 2023

RECEIVED

AUG 25 2022

NH AERONAUTICS

# STARR

## INSURANCE COMPANIES

3353 Peachtree Road NE, Suite 1000  
Atlanta, GA 30326

RECEIVED

AUG 31 2022

NH AERONAUTICS

**Certificate Holder:** STATE OF NH, DEPARTMENT OF TRANSPORTATION  
JOHN O MORTON BLDG, 7 HAZEN DR  
PO BOX 483  
CONCORD, NH 03301

**Named Insured:** EVAN ANDREW KARPf LIVING TRUST DBA TWIN MOUNTAIN AIRPORT  
63 AIRPORT ROAD  
TWIN MOUNTAIN, NH 03595

**Policy Period:** From: AUGUST 28, 2022 To: AUGUST 28, 2023

**Policy Number:** 1000240292-02

**Issuing Company:** STARR INDEMNITY & LIABILITY COMPANY

This is to certify that the policy(ies) listed herein have been issued providing coverage for the listed insured as further described. This certificate of insurance is not an insurance policy and does not amend, extend, or alter the coverage afforded by the policy(ies) listed herein. Notwithstanding any requirement, term or condition of any contract, or other document with respect to which this certificate of insurance may be concerned or may pertain, the Insurance afforded by the policy(ies) listed on this certificate is subject to all the terms, exclusions, and conditions of such policy(ies).

Aviation Commercial General Liability	Limits of Insurance
Each Occurrence Limit	\$ 1,000,000.
Damage to Premises Rented to You Limit	\$ 100,000. Any one premises
Medical Expense Limit	\$ 1,000. Any one person
Personal & Advertising Injury Aggregate Limit	\$ 1,000,000.
General Aggregate Limit	\$ NOT APPLICABLE
Products/Completed Operations Aggregate Limit	\$ 1,000,000.
Hangarkeepers Limit	
Each Aircraft Limit	\$ NOT COVERED
Each Loss Limit	\$ NOT COVERED
Hangarkeeper's Deductible	\$ 1,000. Each Aircraft

THE CERTIFICATE HOLDER IS INCLUDED AS ADDITIONAL INSURED, BUT SOLELY AS RESPECTS THE OPERATIONS OF THE NAMED INSURED.

Certificate Number: 1.1  
Issued By and Date: AUGUST 24, 2022 (JE)

Starr 10058 (6/06)

By



(Authorized Representative)

## ADDITIONAL INSURED ENDORSEMENT

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

SCHEDULE

<b>Name of Additional Insured Person(s) or Organization(s):</b> STATE OF NH, DEPARTMENT OF TRANSPORTATION JOHN O MORTON BLDG, 7 HAZEN DR PO BOX 483 CONCORD, NH 03301
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

**SECTION II - WHO IS AN INSURED** is amended to include as an additional Insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

As respects the above additional insured:

- 1. this insurance does not apply to any claim or liability arising out of the use of any aircraft product manufactured, sold, handled, or distributed by the above additional insured.
- 2. this insurance does not apply to the design, manufacture, repair, sale, or servicing of aircraft by the above additional insured.
- 3. this insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization.

All other provisions of this policy remain the same.

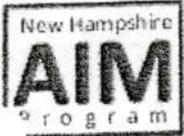
This endorsement becomes effective AUGUST 28, 2022 to be attached to and hereby made a part of:

Policy No. 1000240292-02  
Issued to EVAN ANDREW KARPF LIVING TRUST DBA TWIN MOUNTAIN AIRPORT

By STARR INDEMNITY & LIABILITY COMPANY

Endorsement No. 1  
Date of Issue AUGUST 24, 2022 (JE)

By   
(Authorized Representative)



STATE OF NEW HAMPSHIRE  
 DEPARTMENT OF TRANSPORTATION  
 BUREAU OF AERONAUTICS  
 P.O. BOX 483  
 CONCORD NEW HAMPSHIRE 03302-0483

For NHDOT Office Use Only	
Grant Application Received:	_____
Grant Offer Issued:	_____
G&C Approval Date:	_____
Signed Grant Agreement Sent:	_____

**GRANT APPLICATION FOR NEW HAMPSHIRE AIM PROGRAM**

Sponsor/Owner Name: <i>EVAN A. KAROF, DC</i>	Airport Name: <i>TWIN MOUNTAIN</i>
Mailing Address: <i>P.O. BOX 94</i>	
City: <i>Twin Mtn.</i>	Zip Code: <i>03595</i>

**Project Summary:**

Project Title:	<i>① Overlay 1,100 feet x 30 feet of Runway ② Overlay 210' x 10' Taxiway</i>	
Project Summary: Attach additional pages if needed	<i>① Overlay with 1 1/2 asphalt of 1100' x 30' of Runway. ② Overlay with 1 1/2 asphalt of 210' x 10' of Taxiway</i>	
Expenses:	Sponsor Administration:	<i>EVAN A. KAROF, DC</i>
	Airport Direct Administration:	<i>EVAN A. KAROF, DC.</i>
	Airport Consulting:	<i>EVAN A. KAROF, D.C.</i>
	Construction:	<i>\$ 38,277, TAXIWAY \$2,500</i>
	Equipment:	<i>0</i>
	Property Acquisition:	<i>0</i>
	Total of Above Expense:	<i>\$ 38,277</i>
NH DOT Share:	<i>\$ 30,021.00</i>	
Airport Share:	<i>\$ 76.55 = 40</i>	
Total Cost:	<i>\$ 38,277</i>	
Copy of Bid/Quote attached:	<input checked="" type="checkbox"/> Attached	
Project Sketch attached:	<input checked="" type="checkbox"/> Attached <i>(Sent)</i>	
Environmental Review Completed:	<input checked="" type="checkbox"/> Completed <input type="checkbox"/> N/A	
Completed Purchase and Sales Agreement:	<input type="checkbox"/> Completed <input type="checkbox"/> N/A	

**CERTIFICATION OF SPONSOR**

The foregoing information is true and correct, and I agree to comply with any resulting terms if I accept an award for this project.

Signature: *[Signature]* Title: *Owner*  
Sponsor/Owner of Airport

Printed Name: *EVAN A. KAROF, DC* Date: *06/22/2022*

Bid Tabulation

AIRPORT: Twin Mountain Airport

SPONSOR: Evan A. Karpf, D.C.

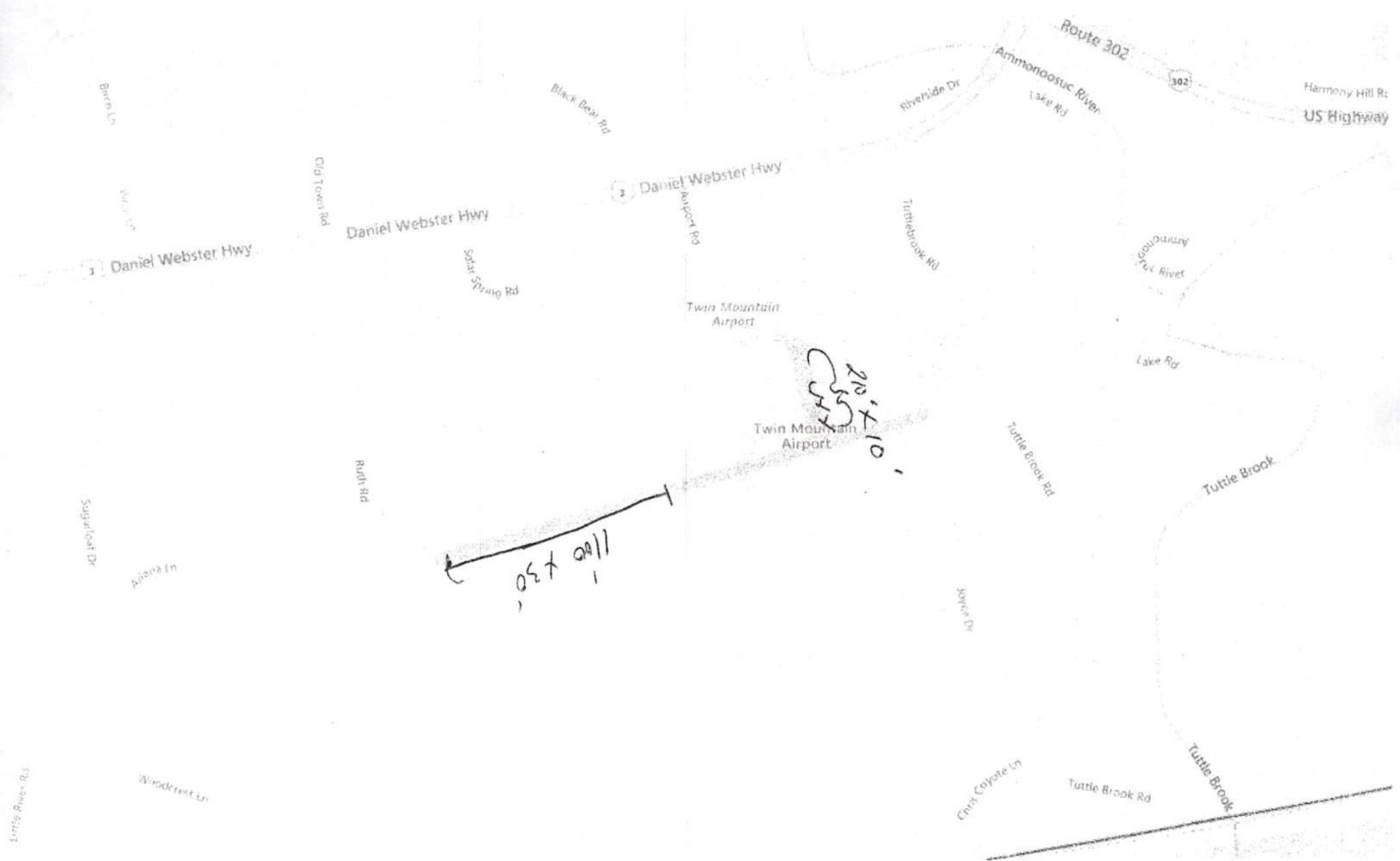
Project Number and Title: 8B2-06-2022 Overlay 1,100 feet X 30 feet on Runway and 210 feet X 10 feet of Taxiway where Planes Park.

Date Bids Opened: April 2022

Bid Type: Lump Sum

Bidder Name and address	Total
Pike Industries, 3 Eastgate Park, Belmont,NH	To small of scope, opted out
Central Paving POB 159 Jefferson,NH	\$39,400 only for the 1100X30
GMI 288 Laconia Rd Belmont,NH	\$77,590 only for 1100X30
BLAKTOP, Inc. POB 5243, West Lebanon,NH	\$38,277.52 Entire project as described.

# 8B2-Map



**BLAKTOP, INC**

P.O. Box 5243, West Lebanon, NH 03784  
603-298-8885  
Fax 298-6120  
www.blaktop.com  
Member, NATIONAL ASPHALT PAVEMENT ASSN.

Date: 5/13/22

Proposal submitted to:  
Twin Mountain Airport  
63 Airport Road  
Twin Mountain, NH 03595

Job Name: Runway Paving  
Job Location: Twin Mountain, NH  
Phone: 603-846-5505  
Cell: 603-325-5470  
email: DrevanNH@gmail.com  
ATTN: Evan

We hereby submit specifications and estimates for: Updated from 3/25/22 Updated from 4/4/22

Project: Runway Paving

Scope of work:

- Blaktop Inc. to mill Joints as needed for smooth transition at joint
- Sweep and apply tack coat at \$0.03 per square yard
- Place and compact 1.5" of 3/8" wear coat
- Based on area of 1,100'x30' or approximately 316 tons at \$113.22 per ton

Price: \$35,777.52

Add 210' x 10'

- Mill joints
- Tack coat
- Place and compact 1.5" of overlay

Price: \$2,500.00

NOTE: in volatile petroleum markets, we reserve the right to impose a fuel escalation when fuel price changes from the time of contract to the point of sale. This adjustment will be evaluated and adjusted monthly, if necessary, based on the state specifications and postings.

**Notes:**  
 - Prices valid for 30 days.  
 - Property owners are responsible for obtaining all necessary permits and R-O-W permits/approvals. NHDOT and VTrans require permits for any work that abuts their roadways.  
 - Unless otherwise stated in the proposal, loam, seed and mulching on disturbed edges of the driveway are the responsibility of the homeowner.

We propose hereby to furnish material and labor-complete in accordance with above specifications, for price of:

Price as outlined above

Submitted By: Tim Cramer

*Terms: Full payment due upon receipt of invoice. Overdue balances subject to finance charges and collections fees.*

Acceptance of Proposal:  
 The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined in the terms above. This proposal becomes invalid and may be withdrawn if not accepted within 30 days. We accept Cash, Check, Visa, MasterCard, American Express

Signature \_\_\_\_\_ Date \_\_\_\_\_