Sam

THE STATE OF NEW HAMPSHIRE

DEPARTMENT OF TRANSPORTATION

36

William Cass, P.E.
Commissioner

David Rodrigue, P.E.
Assistant Commissioner

Andre Briere, Colonel, USAF (RET)
Deputy Commissioner

October 8, 2024
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 **retroactively** provide funding to Evan A. Karpf, DC (Evan Andrew Karpf Living Trust), (Vendor Code 163623), for AIM 8B2-03-2024, to overlay a portion of Runway 9/27 and the Taxiway for the Twin Mountain Airport in Twin Mountain, NH. State participation in the amount of $35,890 is effective upon Governor and Council approval through November 30, 2027. 100% Other Funds (Agency Income).

Funding is available as follows:

	FY 2025
04-96-096-964010-2029	
Airway Toll Fund (Fuel)	
073-500581 Grants to Non-Profits - State	$35,890

EXPLANATION

The following NH Airport Improvement and Maintenance (AIM) Program grant has been awarded to Twin Mountain Airport for $35,890 (80% of the total project) to overlay Runway 9/27 (30 feet x 692 feet) and the taxiway (34 feet x 518 feet) for the Twin Mountain Airport in Twin Mountain, NH. Evan Andrew Karpf Living Trust, owner/sponsor of the Twin Mountain Airport, will provide the remaining $8,972.50 (20% of the total project) to complete the pavement maintenance project. Total cost of the project is $44,862.50.

The sponsor received a letter on December 8, 2023, from the Department that this project was selected to be funded by the AIM program. This project is **retroactive** because the contractor, due to scheduling, would not be able to hold the bid price until the fall when the grant was to be issued and the project approved. Given the potential for an increase in costs to complete the project, the sponsor determined it was the best interest of the airport and the project to complete the project in the summer of 2024 prior to a final grant application being submitted, grant offer delivered and executed, and G&C approval.

The airport owner/sponsor has applied for AIM funding to overlay different sections of the runway and taxiway project, as state and local funding become available. This is the third section of the runway and taxiway to be overlayed using AIM funding.

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 overlayed to improve the airport's infrastructure for the safe operation of aircraft at the airport.

The owner/sponsor of Twin Mountain Airport placed this project out to bid. Two companies submitted bids and the low bid was provided by BLAKTOP, Inc. Bid tabulation is attached for reference.

The summary of funds, including state and local matching shares are summarized below:

	PROJECT Total		REQUESTED ACTION	
(Airway Toll funds)	Cost	%	Cost	%
State (Agency Funds)	$ 35,890.00	80%	$ 35,890	100%
Local Share	$ 8,972.50	20%		
Total	$ 44,862.50	100%	$ 35,890	100%

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,

William J. Cass, P.E.
Commissioner

Attachments
WC/tlsl

New Hampshire DOT
Department of Transportation

William Cass, P.E.
Commissioner

THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION

David Rodrigue
Assistant Commissioner
Andre Briere
Deputy Commissioner

December 8, 2023

Dr. Evan Karpf
Twin Mountain Airport
P.O. Box 97
Twin Mountain, NH 03595-0097

TRANSMITTED VIA EMAIL drevannh@gmail.com

RE: New Hampshire Airport Improvement and Maintenance Program (2023 Funding Year)

Dear Dr. Karpf:

Thank you for your submitting your project to the New Hampshire Airport Improvement and Maintenance (AIM) Program. During the pre-application period we received requests totaling $939,119 from seven airports for AIM funding.

We are pleased to announce that the project listed below at your airport, has been selected for funding:

- Overlay 900 Feet of Runway and 40 Feet X 400 Feet of Taxiway

For the next step in the process, we will need to meet together to discuss project details such as the scope of the project, work limits, and time frames. We would like to have this meeting completed by **January 8, 2024**. Please provide Richard Dyment a list of times that we can meet with you so that we may set up this meeting.

Should you have any questions relating to the approval please, do not hesitate to contact Richard Dyment at (603) 271-1677 or richard.j.dyment@dot.nh.gov.

Sincerely,

Tricia L. Schoeneck Lambert
Administrator
Bureau of Aeronautics

CC: Michelle Winters, Director, Division of Aeronautics, Rail, and Transit

Twin Mountain Airport (8B2)
Twin Mountain, NH
Overlay runway (approx. 692'x30') and taxiway (approx. 518'x34') project
AIM 8B2-03-2024
Bid Tabulation

Bids Opened: May 15, 2024

		Proposed Bid
Blaktop, Inc.	$	44,862.50
Central Asphalt Paving Co.	$	45,000.00

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	September 5, 2024
Airport Name	Twin Mountain Airport
Program Grant Number	AIM 8B2-03-2024
TO: Airport Owner ("Sponsor"):	Evan Andrew Karpf Living Trust
FROM: **State of New Hampshire** (acting through the New Hampshire Department of Transportation, herein called the "State")	

WHEREAS, the Sponsor has submitted to the State a project application dated July 30, 2024 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 Runway (approx. 30' X 692') and Taxiway (approx. 34' X 518')

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, eighty percent (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 **$35,890.00**.

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 October 7, 2024 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 occurence and 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 5th day of November 2024.

SPONSOR

Evan Andrew Karpf Living Trust

Signature of Sponsor's Authorized Official

By: *Evan A. Karpf*

Title: *Grantor of the Evan Andrew Karpf Living Trust*

THE STATE OF NEW HAMPSHIRE, COUNTY OF Grafton

On this 5 day of November, 2024, before me, ~~Evan Karpf~~ Joanne Wright the undersigned officer, personally appeared Evan 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 purposes therein contained.

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

JOANNE L WRIGHT
COM. EXP.
NOTARY
PUBLIC
07-27-27
NEW HAMPSHIRE

Joanne Wright
Notary Public/Justice of the Peace

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: November 12, 2024

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)

Evan A. Karpf, D.C.

PO BOX 97

Twin Mountain, N.H. 03595

603-325-5470

Certificate of Oath

On this 14th day of August, 2024, let it be Known that the Authority was given to Evan A. Karpf as Grantor of The Evan Andrew Karpf Living Trust the authority 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 here unto set my hand on this 5th Day of November 2024.

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 COOS, upon this date, November 5, 2024, appeared personally before me Joanne Wright the above signed officer, Evan A. Karpf and has acknowledged to be the Grantor of The Evan Andrew Karpf Living Trust. That being so, Evan A. Karpf is authorized to execute the foregoing instrument for the purposes therein contained, by the signing by him in the name of the City of Littleton, New Hampshire. In witness thereof, I hereunto set my hand and official seal.

Joanne Wright

Signature of Notary

Joanne Wright

Name of Notary

SEAL JOANNE L WRIGHT COM. EXP. NOTARY PUBLIC 07-27-27 NEW HAMPSHIRE

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/27/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Tobey & Merrill Insurance
20 High Street
Hampton NH 03842-2214

CONTACT NAME: Ashley Johnson
PHONE (A/C, No, Ext): (603) 926-7655 FAX (A/C, No): (603) 926-2135
E-MAIL ADDRESS: ashley@tobeymerrill.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Starr Indemnity & Liability Company	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Evan Andrew Karpf Living Trust dba, DBA: Twin Mountain Airport
63 Airport Road
Twin Mountain NH 03595

COVERAGES CERTIFICATE NUMBER: CL2492711051 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		1000240292-04	08/28/2024	08/28/2027	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 1,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$ 1,000,000
								$
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

State of New Hampshire Department of Transportation is named as an additional insured per policy form.

CERTIFICATE HOLDER

State of New Hampshire
Department of Transportation
7 Hazen Dr. P.O. Box 483
Concord NH 03301

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Ashley Johnson

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New Hampshire AIM Program

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: (Include NHDOS Vendor ID) EVAN A. KARPF (163623)	Airport Name: Twin Mountain Airport
Mailing Address: PO BOX 97	
City: Twin Mountain	Zip Code: 03595

Project Summary:

Project Title:	Overlay 692 Feet X 30 Feet of Runway and 34 Feet X 518 Feet of Taxiway	
Project Summary: Attach additional pages if needed. Must include why and what is needed for this requested project.		
Expenses:	Airport Direct Administration:	0
	Airport Consulting:	0
	Construction:	~~0~~ $44,862.50 EL ✓
	Equipment:	0
	Property Acquisition:	0
	Total of Above Expense:	~~0~~ $44,862.50 EL ✓
NH DOT Share:	35,890 ✓	
Airport Share:	8,972.50 ✓	
Total Cost:	44,862.50 ✓	
Copy of Bid/Quote attached:	☒ Attached	
Project Sketch attached:	☒ Attached	
Environmental Review Completed:	☒ Completed ☐ N/A	
Completed Purchase and Sales Agreement:	☐ Completed ☒ N/A	

CERTIFICATION OF SPONSOR

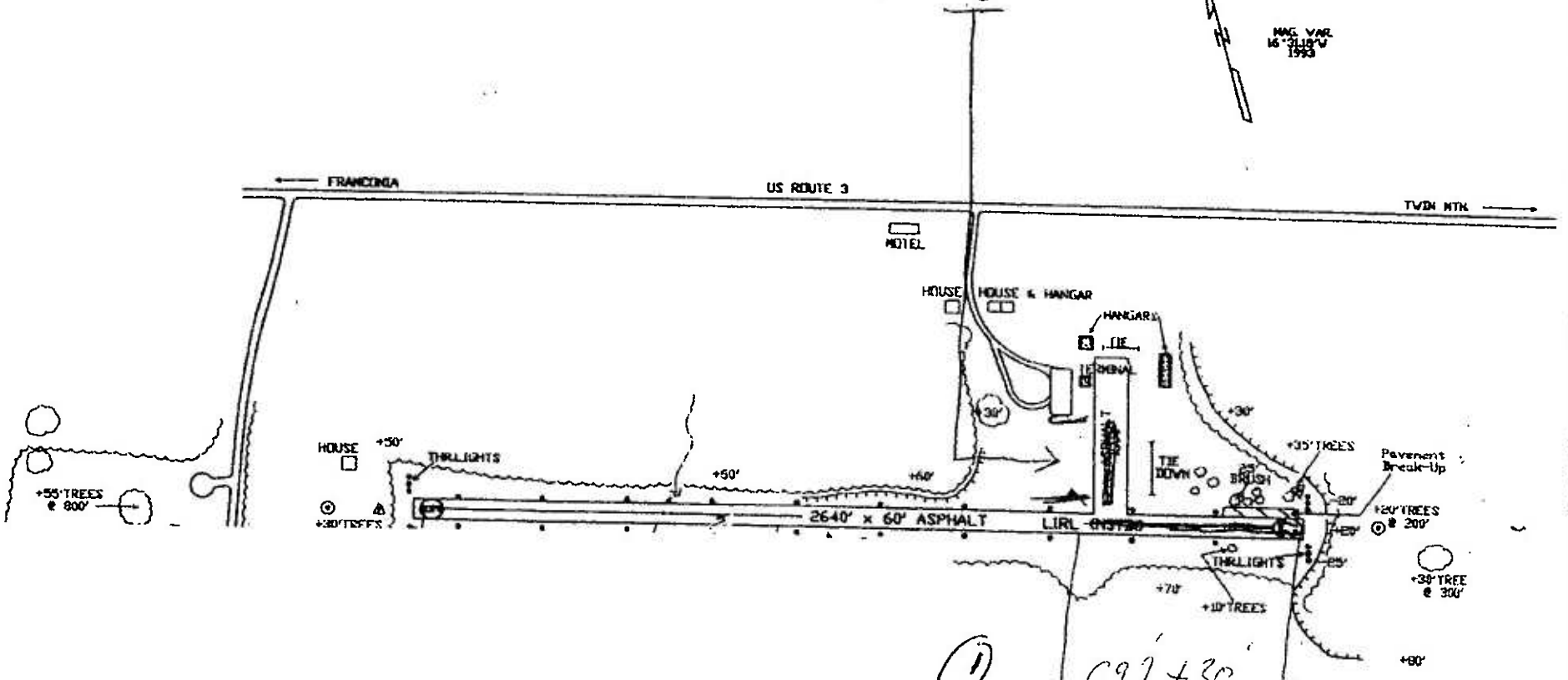
The foregoing information is true and correct, and I agree to comply with any resulting terms if I accept an award for this project.

Signature: _____ Title: OWNER
Sponsor/Owner of Airport

Printed Name: EVAN A. KARPF Date: 7/30/2021

NHDOT Form: 5550 (Rev: March 15, 2019)

(2) From 25 feet from EAST side of TAXIWAY, overlay and area of 514 feet by 34 feet with 1½" of Asphalt



(1) 692 x 30' Overlay with 1.5" Asphalt

STATE OF NEW HAMPSHIRE			
NHDOT - DIVISION OF AERONAUTICS			
TWIN MOUNTAIN AIRPORT	SITE # 13134.1A	ACRES	DATE REVISED 01/14/2004

Twin Mountain Airport (8B2)
Twin Mountain, NH
Overlay runway (approx. 692'x30') and taxiway (approx. 518'x34') project
AIM 8B2-03-2024
Bid Tabulation

Bids Opened: May 15, 2024

	Proposed Bid
Blaktop, Inc.	$ 44,862.50
Central Asphalt Paving Co.	$ 45,000.00

Twin Mountain Airport

63 Airport Road

Twin Mountain, NH 03595

603-325-5470

March 7, 2024

RE: List of Paving Contractors sent a letter to Bid on Twin Mountain Airport Overlay Paving Project 2024. (see letter attached).

BLAKTOP, Inc., Lebanon, NH.

Ammonoosuc Asphalt, Bethlehem, NH.

North Country Paving, Jefferson, NH.

La Casse Paving, Berlin, NH.

Morency Paving, Berlin, NH.

Central Paving, Jefferson, NH.

American Asphalt, Hooksett, NH.

Twin Mountain Airport

63 Airport Road

PO BOX 97

Twin Mountain, NH 03595

603-325-5470

March 6, 2024

Project: (To be either mailed or Contractor telephoned to request Bids) Twin Mountain Airport Rehabilitation of Portion of Airport Pavement.

RE: Requests for Bids to perform Project:

Twin Mountain Airport at the above location is requesting Bids to perform the following Overlay Paving of approximately 692 feet by 30 feet of Runway an area beginning at the approach end of Runway 27 located at the East end and approximately 16,000 square feet of Taxiway with 1.5 inches of asphalt. Milling of existing pavement where necessary to blend new repaving with existing will be performed. All material created and materials to perform the project will be removed from site. Bidders who accept that approval of the project understand that payment may exceed their normal parameters of their 'conditions of payment time frames'; possibly Four Months for approval by the State of New Hampshire and issuance of payment.

All Contractors must carry Worker's Compensation Insurance and 50,000 dollars coverage per occurrence and aggregate for projects with a maximum value of 50,000 dollars. NHDOT is to be named as additionally insured.

All Bids are to be submitted in writing and mailed to the above address no later than May 15, 2024.

Twin Mountain Airport will make available the site of the Project for first hand inspection.

Respectfully Submitted,

Evan A. Karpf, D.C. Owner of Twin Mountain Airport

JOB ESTIMATE

Central Asphalt Paving, Co.
PO Box 159
Jefferson, NH 03583
603-586-4554

Date: May 31, 2024

Twin Mountain Airport
Twin Mountain, NH

Job description: Quote to pave runway as shown, Twin Mountain, NH

Mill asphalt areas as needed to blend existing surfaces
Clean surface of excess debris with power brooms
Machine apply liquid tack coat for proper adhesion
Pave with 1 ½" compacted asphalt.
Pave take off/ landing runway approx. 692' X 30'
$24,960.00
Pave exit runway approx. 16,000 SQ. FT.
$20,040.00

Terms of payment: Due upon completion

Date: [redacted] Authorized Signature [redacted]
Owner

Date: 20 Authorized Signature
Contractor

We hereby agree to furnish labor and material to complete in accordance with the specifications
" The above contracted price is valid for sixty days of date of contract."
Accounts not paid in thirty days are subject to 22% APR finance charges.
Central Asphalt Paving, Co., LLC reserves the right to adjust pricing based on the NHDOT book price of Asphalt Cement (AC) and fuel at the time of this offer. This adjustment will take effect when the monthly price of asphalt cement as furnished by the NHDOT Bureau of materials and Research differs from the base price listed below: Book price of AC is $662.50 as of 4/1/24

NEW HAMPSHIRE AIRPORT IMPROVEMENT AND MAINTENANCE PROGRAM PROJECT SAFETY PLAN (PSP)			
Airport Name/Airport Location Twin Mountain Airport (8B2)	State NH	Project No. AIM-8B2-03-2023	Date 7/31/2024
Project Overview / Deliverables Overlay Runway (approx. 692 feet X 30 feet) and Taxiway (approx. 518 feet X 34 feet)			

Instructions: Below is a template for developing a Project Safety Plan. Please complete the boxes below or attach your Project Safety Plan and return to NHDOT Bureau of Aeronautics for review.
If needed, attach additional pages as required. If a section below is not required for your project please mark that section "N/A."

1. Coordination:

Scoping Meeting
1/30/2024

Preconstruction Conference (If needed).

Recommended

Construction Progress Meetings (If needed).

Monthly

Construction Coordination.

Construction to be observed during paving operations.

2. Phasing: (Number of Phases, Locations, Durations, and Sequence of Impacts)

All work in a single phase.

3. Aircraft Operating Area and Aircraft Operation Impact: (Taxiway closure, Runway closure, etc.)

Runway will be NOTAMed closed when construction is on runway

4. Navigational Aid (NAVAID) Facilities: (Impact and required FAA Technical Operations coordination)

N/A

5. Stockpiled Materials: No stockpiked materials while runway is operational

Height Restrictions

N/A

Wildlife Attractant

13. Sponsor / Contractor Inspection Requirements:

FOD Inspection

Evan Karpf

Work Site Inspection

Evan Karpf

Final Project Inspection

Evan Karpf (share inspection results with NHDOT-BOA)

14. Underground Utility Coordination: (Dig Safe, FAA Technical Operations, National Weather Service, etc.)

Selected contractor to contact DigSafe

15. Penalties for Non-Compliance with Safety Plan:

16. Special Conditions:

None

17. Aircraft Operating Area (AOA) Protection Requirements:

General

Runway will be NOTAMed closed during construction

Markings (Runway/Taxiway closure, Haul Routes, Hazard marking)

Aircraft parking areas will be marked with orange cones

Lights / Signs

N/A

Access Routes (e.g. separation of access routes and AOA)

Airport Road, through owner's gate east along and north and south of runway. Transport of materials will be in the mowed grass immediately north and south of runway.

Protection of Runway and Taxiway Safety Areas

No equipment or stockpiles within runway surfaces when runway is open.

18. Other Limitations on Construction:

Construction is weather-dependent and daytime only.

Evan A. Karpf, DC, Owner

7/30/2024

Signature **Date**