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THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



Victoria F. Sheehan
Commissioner

William Cass, P.E.
Assistant Commissioner

October 16, 2019
 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 Twin Mountain Airport (Twin Mountain Family Limited Partnership), (Vendor Code 311183), for AIM 8B2-01-2019 (attached), to rehabilitate portions of the airport pavement for the Twin Mountain Airport in Twin Mountain, NH. State participation in the amount of \$28,800.00 is effective upon Governor and Council approval through September 18, 2022. 100% Other Funds (Agency Income).

Funds to support this request are available in the following account in Fiscal Year 2020:

	<u>FY 2020</u>
04-96-096-964010-2029	
Airway Toll Fund (Fuel)	
073-500581 Grants To Non-Profits - State	\$28,800.00

EXPLANATION

The following NH Airport Improvement and Maintenance (AIM) Program grant has been awarded to Twin Mountain Airport for \$28,800.00 (80% of the total project) to rehabilitate portions of the airport pavement for the Twin Mountain Airport in Twin Mountain, NH. Twin Mountain Family Limited Partnership, owner of the Twin Mountain Airport will provide the remaining \$7,200.00 (20% of the total project) to complete the pavement maintenance project.

The Twin Mountain Airport pavements are over 60+ years old and in need of repair. The work will rehabilitate sections of the paved runway by milling the center 30+/- feet of the west end of Runway 9/27 for a distance of approximately 800 feet. Once milled, the areas will be repaved with asphalt. In addition, three large transverse pavement cracks will be patched mid-runway and a portion of the aircraft apron and taxiway pavement will be milled and filled. The repair work on the apron and taxiway is approximately 500' x 35' in size.

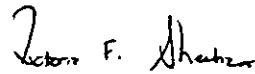
Based on the scope of work, the owner of Twin Mountain Airport requested quotes to complete the work as specified. Two vendors submitted quotes, however, one vendor was unresponsive because they did not provide a quote for the entire scope of work. This unresponsive vendor did not provide a cost to mill

the pavement. The qualified quote, once approved will be awarded to Central Asphalt Paving, Co, from Jefferson, NH.

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.

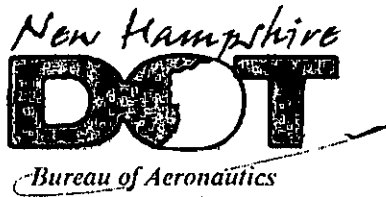
Sincerely,

A handwritten signature in black 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:



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	June 19, 2019
Airport Name	Twin Mountain Airport
Program Grant Number	AIM 8B2-01-2019
TO: Airport Owner ("Sponsor"):	Twin Mountain Family Limited
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 June 9, 2019 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:

Rehabilitate Portions of Airport Pavement

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 \$28,800.00.
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 twenty (20) 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 July 19, 2019 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 coverage per occurrence and in the aggregate for projects with a maximum value of \$50,000 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 17th day of July, 2019.

SPONSOR

Evan A Karpf, DC
(Name of Sponsor)

[Signature]
(Signature of Sponsor's Authorized Official)

By: Evan A. Karpf, DC
(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 17th day of July, 2019, before me, Brendan Furtek, 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.

Brendan Furtek
Notary Public/Justice of the Peace

BRENDAN R. FURTEK, Notary Public
My Commission Expires October 3, 2023

STATE OF NEW HAMPSHIRE
DEPARTMENT OF
TRANSPORTATION



(Signature)

Patrick C. Herlihy

Director

(Typed Name)
Aeronautics, Rail and 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: 11/7/2011

By: Allen B. Greenstein

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)

EXHIBIT A
WORKERS' COMPENSATION INSURANCE STATEMENT

Due to the nature of the granted project, the Sponsor will not be carrying out any of the construction work tasks associated with the granted project. The Sponsor has no employees that will be carrying out any of the construction work tasks associated with the granted project. Therefore, the State acknowledges that the Sponsor has no duty to carry workers' compensation insurance on this granted project and the Sponsor is exempt from the requirement to maintain worker's compensation coverage, as required by Paragraph 16(a).

Evan Karpf, D.C.
63 Airport Road, PO BOX 97
Twin Mountain, N.H. 03595
603-846-5505

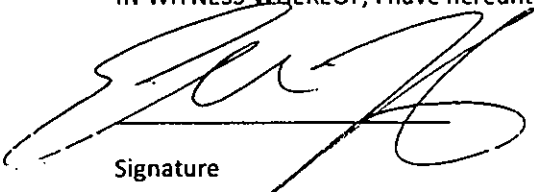
Certificate of Oath

I, Evan A. Karpf, do hereby that I am the General Partner of Twin Mountain Family Limited Partnership, a Family Limited Partnership in the state of Arizona, in the United States of America.

I do further certify that Evan A. Karpf, is the General Partner of the Twin Mountain Family Limited Partnership and is duly authorized by the by-laws of the state of Arizona to execute and deliver for on behalf of the Twin Mountain Family Limited Partnership any contracts with the state of New Hampshire. The authority was given during the official meeting of the Twin Mountain Family Limited Partnership in the town of Selden in the state of New York on August 31, 2001.

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

IN WITNESS WHEREOF, I have hereunto set my hand on this September day of 24, 2019.



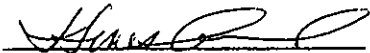
Signature

General Partner of Twin Mountain Family Limited Partnership

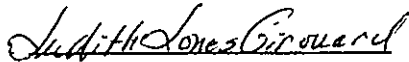
Title of signature

Notary Statement

As Notary Public, registered in the state of New Hampshire, county of Grafton upon this date September 24, 2019, appeared before me Judith Jones Girouard the above signed officer personally appeared Evan A. Karpf, who acknowledged him to be the General Partner of the Twin Mountain Family Limited Partnership, Arizona, 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

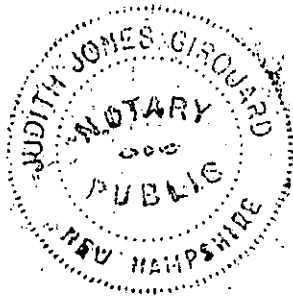


Name of Notary

SEAL

Date of Commission

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





TWINMOU-01

BAPINKSTEN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/8/2019

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 Arthur J. Gallagher Risk Management Services, Inc. 2580 Foxfield Road Suite 203 Saint Charles, IL 60174	CONTACT NAME:		
	PHONE (A/C. No. Ext):	(630) 584-7552	FAX (A/C. No.): (630) 584-2099
INSURED Twin Mountain Airport P.O. Box 97 Twin Mountain, NH 03595	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: ACE Property & Casualty Insurance Co		20699
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES: _____ CERTIFICATE NUMBER: _____ 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 SUBR INSD: WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR		AAP N11232486 002	8/28/2018	8/28/2019	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> Airport Liability					DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					MED EXP (Any one person) \$ 1,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRE AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY					PERSONAL & ADV INJURY \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED: _____ RETENTION \$ _____					GENERAL AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PRODUCTS - COMP/OP AGG \$
						COMBINED SINGLE LIMIT (Ea accident) \$
						BODILY INJURY (Per person) \$
						BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
						EACH OCCURRENCE \$
						AGGREGATE \$
						\$
						PER STATUTE DTH-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)
The Certificate Holder is included as an Additional Insured with 10 Days Notice of Cancellation

CERTIFICATE HOLDER State of New Hampshire Department of Transportation John O. Morton Building 7 Hazen Drive, PO 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



TWINMOU-01

BAPINKSTEN

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DATE (MM/DD/YYYY)

8/8/2019

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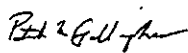
PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 2580 Foxfield Road Suite 203 Saint Charles, IL 60174	CONTACT NAME: PHONE (A/C, No, Ext): (630) 584-7552	FAX (A/C, No): (630) 584-2099
	E-MAIL ADDRESS:	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: ACE Property & Casualty Insurance Co		20699
INSURED Twin Mountain Airport P.O. Box 97 Twin Mountain, NH 03595	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
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	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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)
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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: 6/9/19 *NL*
Grant Offer Issued:
G&C Approval Date:
Signed Grant Agreement Sent:

GRANT APPLICATION FOR NEW HAMPSHIRE AIM PROGRAM

Sponsor/Owner Name: <i>Evan A. Karpf</i>	Airport Name: <i>Twin Mountain Airport</i>
Mailing Address: <i>P.O. Box 97</i>	
City: <i>Twin Mountain, NH</i>	Zip Code: <i>03595</i>

Project Summary:

Project Title:	<i>Runway Resurface + Repair</i>	
Project Summary: Attach additional pages if needed	<i>Airport Pavement</i>	
Expenses:	Airport Direct Administration:	<i>Evan A. Karpf / \$0</i>
	Airport Consulting:	<i>Evan A. Karpf / \$0</i>
	Construction:	<i>\$36,000</i>
	Equipment:	<i>\$0</i>
	Property Acquisition:	<i>\$0</i>
	Total of Above Expense:	<i>\$36,000</i>
NH DOT Share:	<i>\$30,000</i>	<i>\$29,800 NL ✓</i>
Airport Share:	<i>\$6,000</i>	<i>\$7,200 NL ✓</i>
Total Cost:	<i>\$36,000</i>	<i>✓</i>
Copy of Bid/Quote attached:	<input checked="" type="checkbox"/> Attached	
Project Sketch attached:	<input type="checkbox"/> Attached	
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: *Evan A. Karpf, DC* Title: *Owner*
Sponsor/Owner of Airport

Printed Name: *Evan A. Karpf, DC* Date: *06/9/2019*

Twin Mountain Airport
Twin Mountain, NH
Rehabilitate Portions of Airport Pavement
AIM 8B2-01-2019

Project Narrative

Objective:

To rehabilitate portions of the paved 60+ year old runway, taxiway, and apron that are in poor condition to restore the utility and safety of these pavements for aviation use.

Deliverables:

Rehabilitate sections of paved runway by milling out the center 30± feet of the west end of Runway 9-27 for a distance of approximately 800 feet and filling back in with new asphalt. Additionally, repair approximately three large transverse pavement cracks about mid-runway. For the apron/taxiway pavement, mill and fill approximately 500 feet by 35 feet to address pavement deterioration and reduce the possibility of foreign object debris (FOD). Pavement markings are not part of this project but rather will be accomplished 100% by the airport owner following this project.

Unique Circumstances:

None.

Triggering Event(s):

Annual airport safety inspections by NHDOT/Bureau of Aeronautics staff noted that the crumbling of pavement, especially on the west end of Runway 9-27 and on the apron/taxiway, that is creating a safety (FOD) issue for aircraft.

Cost Breakdown:

Sponsor Administration:	\$0.00
Engineering:	\$0.00
<u>Construction (Central Paving):</u>	<u>\$36,000.00</u>
TOTAL PROJECT COST:	\$36,000.00

Project Funding Shares:

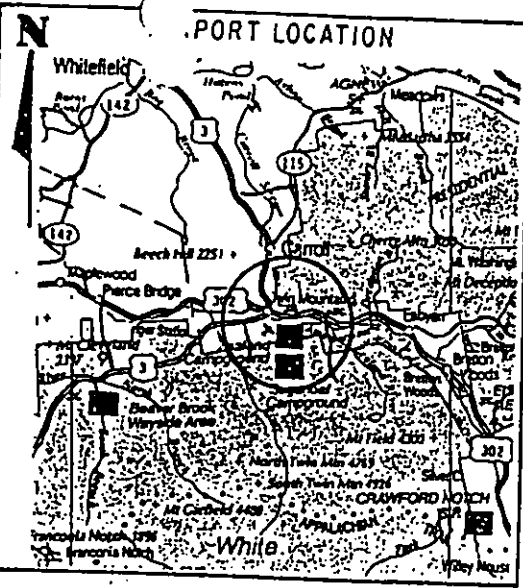
NHDOT (80%):	\$28,800.00
<u>Airport (20%):</u>	<u>\$ 7,200.00</u>
TOTAL PROJECT COSTS:	\$36,000.00

RECEIVED

JAN 31 2019

ACHES- 13
SITE #: 13434.1A

NH AERONAUTICS

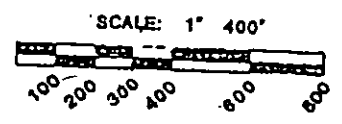
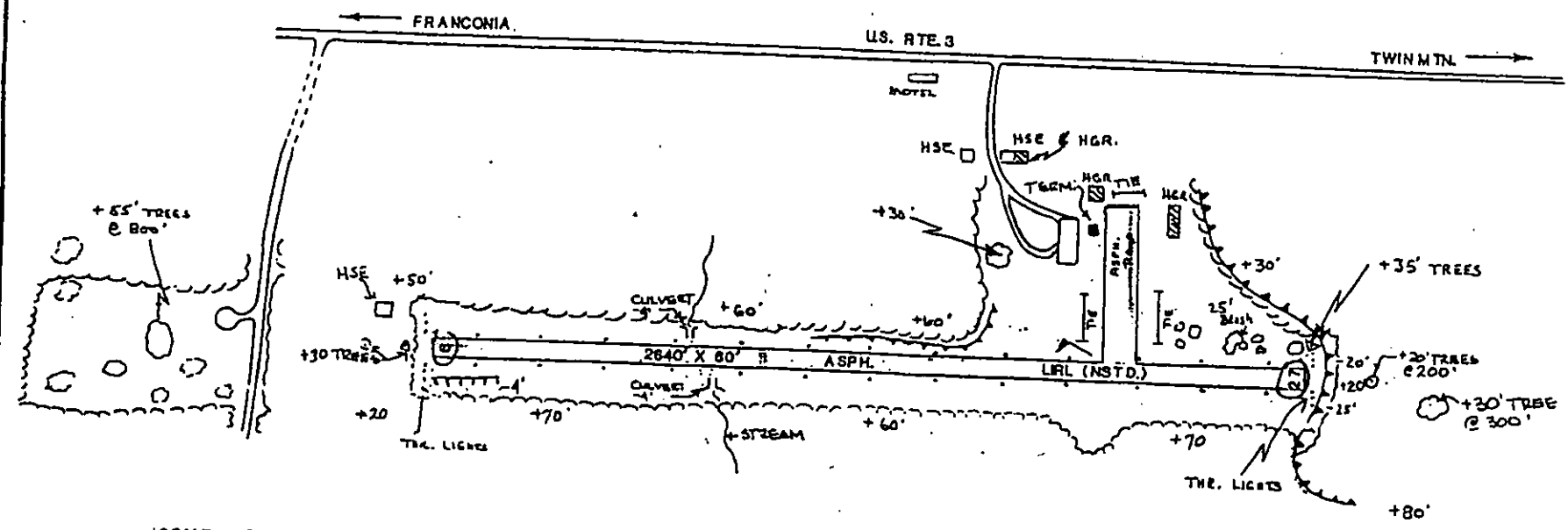


REMARKS:
 DRAWN AUGUST, 1983
 REVISED: JUNE 2000

MAG. VAR.
 16° 31.18' W
 1993

*Areas to be cut
 : Pavement repair or replaced*

KEY



TWIN MOUNTAIN, N.H.
 AIRPORT LAYOUT

Airport: Twin Mountain

Sponsor: Evan Karpf

Project Reference: 8B2-01-2019
Date Bids Open: May 10, 2019
Scope of Work: Rehabilitate Portions of Airport Pavement

A.)	Blacktop Inc. PO Box 5243, West Lebanon, NH 03784	\$16,528.00	Unqualified/unresponsive
B.)	Central Asphalt Paving, Co. PO Box 159, Jefferson, NH 03583	\$36,000.00	Recommended

Twin Mountain Airport (8B2)

63 Airport Road, PO BOX 97

Twin Mountain, N.H. 03595

603-846-5505

June 14, 2019

RE: New Hampshire AIM PROGRAM, Grant.

State of New Hampshire Department of Aeronautics,

ATT: William Stanfield,

Dear Will,

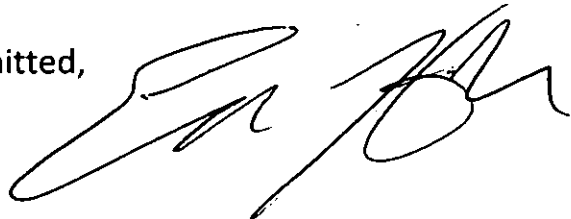
As is regards the choice of contractor to perform the work as requested. I have decided that the most value in maximizing the Grant Money is to accept the offer from Central Paving for \$36,000.00.

Blaktop Paving's bid of \$16,528.00 did not include pavement milling in the project area. Blaktop Paving would require the separate hiring of an excavation company to come in and mill the area to be paved. This process would leave less money for paving and require new material to be placed and properly processed to accept an entirely new application of asphalt. It is evident that less of an area can be paved and therefore Blaktop Paving is unqualified and unresponsive.

Central paving has the machinery to remove about an inch and a half of asphalt material and resurface the remaining asphalt. This method makes more sense, and makes better use of the Grant money with a good final product and greater area resurfaced.

Respectfully submitted,

Evan A. Karpf

A handwritten signature in black ink, appearing to read 'Evan A. Karpf', is written over the typed name. The signature is fluid and cursive, with a large initial 'E' and 'K'.