

DEPARTMENT OF NATURAL RESOURCES STATE OF MICHIGAN

TIMBER SALE PROSPECTUS

Notice is hereby given that bids will be received by the Unit Manager, CADILLAC MANAGEMENT UNIT, for certain timber on the following described lands:

WALKER MIX / T23N, R06W, SEC. 21, N1/2. MISSAUKEE COUNTY (Appr. \$14,053.35)

ANTLER ASPEN / T23N, R05W, SEC. 04, SWNE, SWNW. MISSAUKEE COUNTY (Appr. \$8,147.19)

DOLPH MIX / T21N, R05W, SEC. 13, SWSW, SESE. T21N, R05W, SEC. 14, SESE, NWSW. MISSAUKEE COUNTY (Appr. \$12,226.38)

GILL AGAIN OAK / T23N, R05W, SEC. 03, VARIOUS. MISSAUKEE COUNTY (Appr. \$15,050.20)

TIGER LILY PINE / T24N, R10W, SEC. 16, NWSE, SWSE. T24N, R10W, SEC. 21, E1/2, NE. WEXFORD COUNTY (Appr. \$3,617.50)

SALE DATE AND TIME: 3:00 p.m. on January 25, 2010.

MANTON

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BID INSTRUCTIONS (Ver. 06/23/2008):

1. <u>Bid Location, Date, and Time</u>: Bids must be received by the Unit Manager, Cadillac Management Unit, <u>Manton Field Office</u>, 521 North Michigan, Manton, MI 49663, no later than 3:00 p.m. on January 25, 2010. For further information concerning this sale, contact the Unit Manager at 231-824-3591.

2. <u>Bidder's Qualifications</u>: Purchaser shall obtain workers compensation insurance to cover claims under Michigan's Worker's Disability Compensation Act of 1969 or similar employee benefit act of any other state applicable to an employee. If all or part of a timber sale was prepared by a private contractor, that contractor and that contractor's company are <u>not permitted</u> to bid on the timber sale contract. Bids will not be accepted from individuals or companies appearing on the DNR/FMFM No-Bid List. This list contains the names of purchasers who previously failed to execute a contract within 21-days or who have a history of poor performance.

3. <u>Preparation of Sealed Bids</u>: Bids shall be manually signed in ink; bid prices must be entered for each species and product in the Bid Price column for all material subject to bidding; and all fill-in blanks must be completed. If erasures or other changes appear on the forms, each erasure or change must be initialed by the person signing the bid.

4. <u>Submission of Sealed Bids</u>: Bid forms may be obtained from the Unit Manager. All bids must be submitted on the bid form and in an <u>envelope clearly identified</u> as described in this section. NOTE: Only one bid form per bid envelope. Sealed bids must be submitted to the Unit office designated in the prospectus and must be submitted at or prior to the time established in the prospectus. The envelope should show on the outside (a) that it is a "Bid for Timber," and (b) the sale name or number, and (c) the date and time of bid opening as shown in the prospectus. Bids received after the time specified in the sale prospectus are late bids and will be rejected.

5. <u>Public Opening of Sealed Bids</u>: If conditions permit, the sealed bids will be publicly opened and posted at the time and place set in the prospectus.

6. <u>Award of Contract</u>: Award of the contract will be made to the Bidder whose bid, conforming to the prospectus, is most advantageous to the State of Michigan on the basis of total value at rates bid for the estimated quantities. The State reserves the right to reject any bid or waive any minor irregularity in bids received. A written award mailed (or otherwise furnished) to the successful Bidder shall be deemed to result in a binding contract without further action by either party.

7. <u>Down Payment</u>: The Bidder to whom award is made must make a down payment within 21 days of the sale award. The amount of the down payment will be calculated as shown in the Bond and Payment Schedule of this prospectus. Only cash may be used to meet this requirement.

8. <u>Performance Security</u>: As guarantee of faithful performance, a cash bond, certificate of deposit, surety bond or irrevocable letter of credit (LOC) is required within 21 days of the sale award. The amount of the performance security is shown in the Bond and Payment Schedule of this prospectus. If an LOC or surety is used, the coverage must extend for at least 6 months beyond the contract expiration.

9. <u>Timber Sale Contract</u>: Additional conditions and requirements common to all timber sales are listed on the timber sale contract (R4031) and are available on line at <u>www.michigan.gov/dnr</u>. Contact the Unit Manager for additional information or a sample contract. Within 21 days of the date of the award letter, the bidder must sign the contract and provide the required down payment, performance security, and verification of worker's disability compensation. The down payment and performance security shall be in accordance with the provisions of the timber sale contract, in the sums stated in this prospectus. If these actions are not taken, then the Bidder, the Bidder's corporation, and the corporation's principals may not be permitted to bid on State timber sales for a period of 1 year. In addition, the Bidder certifies that if awarded this contract, the Bidder will complete the timber sale contract in accordance with its terms and any modifications thereof including requirements to purchase, cut, and remove the included timber by the termination date.

10. Disclaimer of Estimates and Bidder's Warranty of Inspection: Before submitting this bid, the Bidder is advised and cautioned to inspect the sale area, review the requirements of the sale contract, and take other steps as may be reasonably necessary to ascertain the location, estimated volumes, construction estimates, and operating costs of the proposed sale. Failure to do so will not relieve the Bidder from responsibility for completing the contract.

The Bidder warrants that this bid is submitted solely on the basis of the Bidder's examination and inspection of the quality and quantity of the timber offered for sale and the Bidder's opinion of the value thereof and the costs of recovery. No reliance should be placed on the State of Michigan's estimates of timber quality, quantity or costs of recovery. Bidder further acknowledges that the State of Michigan: (i) expressly disclaims any warranty of fitness of timber for any purpose; (ii) offers this timber as is without any warranty of quality (merchantability) or quantity and (iii) expressly disclaims any warranty as to the quantity or quality of timber sold.

11. Certification and Chain-of-Custody: Unless otherwise indicated in the contract under section 7 - Other Conditions of the Sale Specific Conditions & Requirements, the area encompassed by this timber sale is certified to the standards of the Forest Stewardship Council (FSC) - Certificate #SCS-FM/COC-090N and the Sustainable Forestry Initiative (SFI) - Certificate # NSF-SFIS-5Y031-S1. Forest products from this sale may be delivered to the mill as "FSC and / or SFI certified" as long as the contractor hauling the forest products is chain-of-custody (COC) certified or covered under a COC certificate from the destination mill. The purchaser is responsible for maintaining COC after leaving the sale area.

REBECCA A. HUMPHRIES Director

WALKER MIX (031-09-01)

A timber sale contract for this <u>LUMP SUM SEALED</u> timber sale will be awarded the responsible bidder offering the highest sealed bid price. Bids must be at or above the following appraised price for each species:

SPECIES	ESTIMATED_VOLUME *	APPRAISED PRICE			
SAWLOGS					
RED PINE	17.30 MBF	\$ 113.00/MBF			
PULPWOOD					
RED PINE	57.60 CORDS	\$ 31.00/CORD			
JACK PINE	260.30 CORDS	\$ 6.65/CORD			
MIX ASPEN	351.60 CORDS	\$ 14.15/CORD			

In addition, the successful bidder agrees to purchase the following species at the indicated appraised price:

SPECIES	ESTIMATED VOLUME*	APPRAISED PRICE
SAWLOGS		
RED MAPLE	3.70 MBF	\$ 59.00/MBF
WHITE PINE	21.60 MBF	\$ 34.00/MBF
JACK PINE	21.50 MBF	\$ 28.00/MBF
MIX ASPEN	8.60 MBF	\$ 55.00/MBF
PULPWOOD		
RED MAPLE	80.60 CORDS	\$ 11.95/CORD
WHITE PINE	128.30 CORDS	\$ 4.80/CORD

*The volumes are statistically estimated within plus (+) or minus (-) 9.01 percent. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

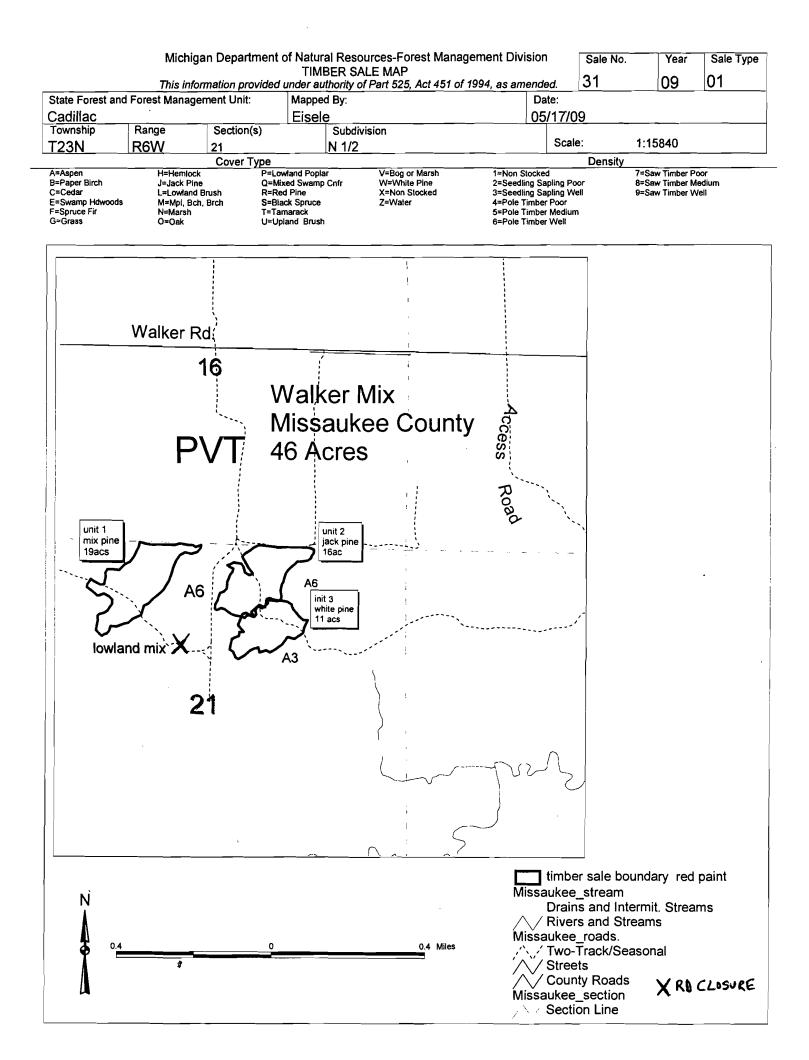
BOND AND PAYMENT SCHEDULE:

- 1. A bond in the amount of \$800.00, to insure faithful performance of the conditions of the contract, will be deposited by the successful bidder within 21 days of the sale award.
- 2. Cutting in any sale or unit without the required advance payment would be considered a trespass.
- 3. Total payment may be paid in advance or according to the following schedule:
 - (a) Ten percent (10%) of the sale value must be paid within 21 days of the sale award.
 - (b) The 10% down payment will be credited towards the first unit cut.
 - (c) Payment for each of the following units must be made before cutting begins in that unit:

	PAYMENT	UNIT	NUMBER		PERCENT	OF	TOTAL	SALE	VALU	E.
		1					40%			
		2					35%			
		3					25%			
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4. If no cutting takes place, the 10% down payment will not be refunded.

5. Operations on the contract issued will terminate on March 31, 2012.



Sale Specific Conditions & Requirements

Sale Name: Walker Mix Sale Number: 63-031-09-01

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (12/08)

The sale boundary is and Payment Unit boundaries are marked and identified by red paint. Exterior sale boundary lines against state are marked with red paint.

2 - Timber Specifications

2.1 - Included Timber

2.1.1 - Clearcut unit(s) with unmerchantable trees (4/09) Within Payment Unit(s) 1, 2, and 3, cut all trees that are two (2) inches or more in diameter measured at a point four and one-half (4-1/2) feet above ground level regardless of merchantability except any tree marked with green paint, cedar, hemlock, tamarack or oak.

3 - Payments

3.4 - Damaged Timber

3.4.1 - Damaged timber (6/05)

General Condition and Requirement 3.4 Damaged Timber, defines liquidated damages for undesignated live merchantable trees which are cut or injured. In addition, extreme care should be taken to avoid damage to tree seedlings and saplings. Damage to residual trees (defined as breaking of the cambium layer, broken tops or bending of trees from their natural position) is not acceptable.

Within the sale area, if more than 25% of the tree seedlings or saplings (1/4" to 4.5" DBH) within a specified portion of the sale area are damaged, liquidated damages will be assessed at \$300 per acre for all acreage within that specified portion of the sale area that was damaged.

No damage is acceptable to merchantable trees. Within the sale area, if more than 5 % of trees (> 4.5" DBH) within a specified area of the sale are damaged, liquidated damages will be assessed for all trees damaged. Rates will be in accordance with General Condition and Requirement 3.4 Damaged Timber.

3.6 - Payment Unit Cutting Schedule

3.6.2 - One active unit (12/08)

Each Payment Unit must be completed to the satisfaction of the Unit Manager or his/her representative before the next unit may be opened.

4 - Transportation

4.1.7 - Road closure (4/07)

Some existing roads may also need to be closed, see the timber sale map for locations. In general, this will require constructing a four (4') foot high berm constructed of stumps and logs covered with earth. Stumps and brush must be placed along the remainder of the trail. These roads must be rendered impassable to cars and trucks. All stumps from road building and landing construction must be reserved to block any newly constructed roads upon completion of the sale. These stumps must be scattered along the road system to prohibit vehicular movement. Temporary berms may be required if no sale activity occurs for 30 or more consecutive days. Contact the sale administrator for specific details of design and placement.

4.1.12 - No new roads (12/08)

No new roads will be permitted in any Payment Unit. All operations are limited to existing roads.

4.2 - Maintenance

4.2.4 - Grading (12/08)

Roads must be graded after the sale is completed. In general, this will require a road grader or bull dozer to shape up the roads after forest products have been hauled off site. The grading equipment to be used must be approved by the Unit Manager or his/her representative.

4.2.5 - Two wheel drive condition (2/04)

All existing trail roads on and adjacent to the sale area must be passable by two-wheel drive traffic for the duration of the sale.

4.4 - Access

4.4.2 - Alternate route on private property (2/04) It is the purchaser's responsibility to obtain access across private land for any routes other than the route shown on the sale map.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (12/08)

A pre-sale conference on site between the Purchaser and sale administrator is required prior to beginning any operations to determine landing and road locations. The Unit Manager or his/her representative must be contacted at least 3 days in advance to schedule the conference.

5.1.4 - Post-sale conference (2/04)

A post-sale conference on site between the Purchaser and sale administrator is required 5 days prior to the completion of active logging operations to determine clean-up and repair of landings, road edges, and the fulfillment of other contract specifications.

5.2 - Conduct of Operations

Sale Name: Walker Mix Sale Number: 63-031-09-01

5.2.1 - Slash

5.2.1.8 - Slash height (12/08) No slash or tree tops may exceed 24 inches in height.

5.2.3 - Operating Restrictions

5.2.3.1 - Operating restrictions (12/08)

Within Payment Unit(s) 1, 2, and 3, unless changed by written agreement, cutting and skidding are not permitted during the period of Dec. 1st to March 1st. This restriction is because scarification of ground needed to create seedbed for better regeneration.

5.2.3.6 - Bark beetle restriction (12/08)

In the event drought creates a high risk of pine bark beetle infestation, pine is not to be cut during the period March 1 through July 1, unless all portions of trees greater than two inches in diameter are removed from the sale area, reduced to chips, or treated to the satisfaction of the Unit Manager or his/her representative, within fifteen days of being severed from the stump. Pine log decks, pulpwood piles and treetops that are piled for chipping in the fall or winter within a 1/4 mile of susceptible sites must be removed before March 15. Residual slash must not be placed in piles or rows and must be spread over the site for quick drying. The Department of Natural Resources will exercise this specification if the risk of damage warrants.

5.2.3.11 - Coppice regeneration protection (12/08)

Timber harvest on any Payment Unit must be completed within twelve months of beginning operations on that unit in order to minimize damage to the new regeneration. Any post harvest operations, such as chipping, must be completed before sprouting of regeneration occurs. If it is anticipated that chipping will be delayed, then tops shall be carried to one central location or left unchipped. The Unit Manager or his/her representative may cease such operations if sprouting occurs before the operation is complete.

5.2.29 - Shrub protection (9/07)

Do not cut or damage hawthorn, witch-hazel, dogwood or juneberry. These woody-shrub plants are highly beneficial to various wildlife species.

5.2.38 - No decking against live trees (2/04)

Cut products may not be decked against unmarked or designated leave trees.

5.4 - Soil Protection

5.4.1 - Rutting restriction, general (1/09)

Operations are to cease immediately if equipment and weather conditions result in rutting of roads and skid trails which is 12 inches or greater in depth and 50 feet in length. The Unit Manager or his/her representative may restrict hauling and/or skidding if ruts exceed the specified depth. With the Unit Manager or his/her representative's approval, the Purchaser may return to the area when the risk of rutting has decreased.

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ANTLER ASPEN (033-09-01)

A timber sale contract for this <u>LUMP SUM SEALED</u> timber sale will be awarded the responsible bidder offering the highest sealed bid price. Bids must be at or above the following appraised price for each species:

SPECIES	ESTIMATED VOLUME*	APPRAISED PRICE			
SAWLOGS					
B.T. ASPEN	30.30 MBF	\$ 39.70/MBF			
MIXED OAK	28.70 MBF	\$ 74.40/MBF			
PULPWOOD					
B.T. ASPEN	277.00 CORDS	\$ 13.00/CORD			

In addition, the successful bidder agrees to purchase the following species at the indicated appraised price:

SPECIES	ESTIMATED VOLUME*	APPRAISED PRICE
PULPWOOD		
RED MAPLE	42.00 CORDS	\$ 11.45/CORD
JACK PINE	17.00 CORDS	\$ 6.30/CORD
MIXED OAK	62.00 CORDS	\$ 10.00/CORD

*The volumes are statistically estimated within plus (+) or minus (-) 20.36 percent. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

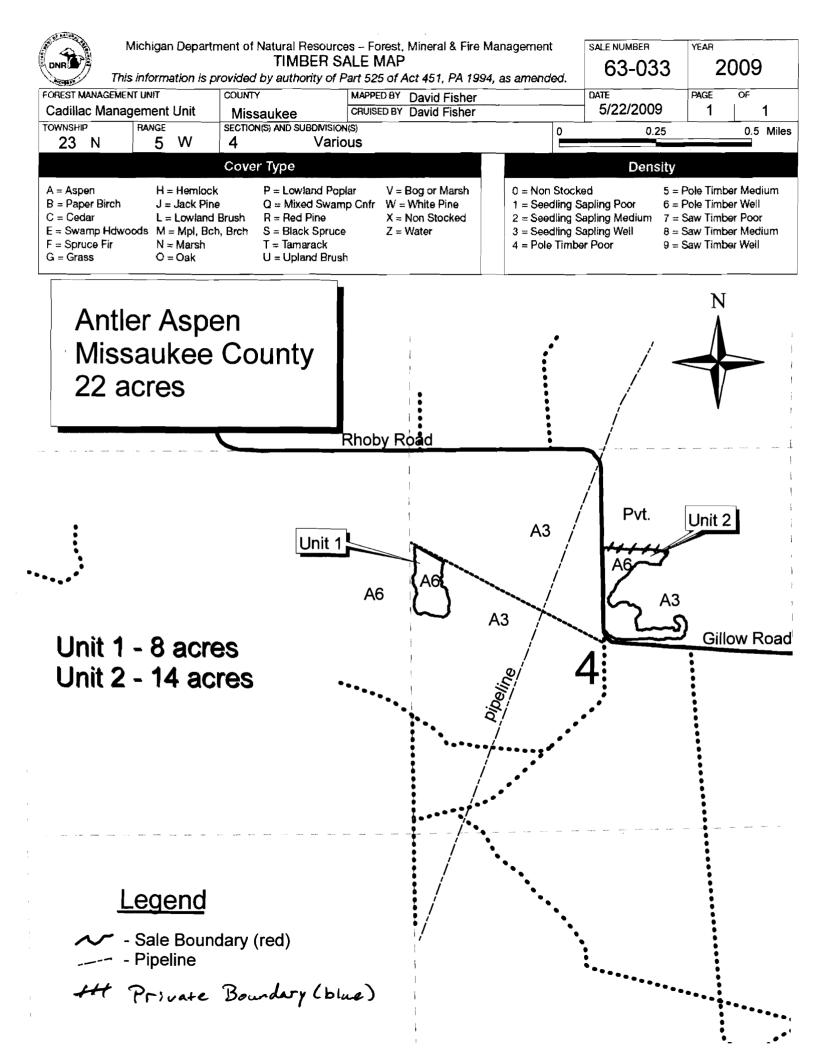
BOND AND PAYMENT SCHEDULE:

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- 1. A bond in the amount of \$450.00, to insure faithful performance of the conditions of the contract, will be deposited by the successful bidder within 21 days of the sale award.
- 2. Cutting in any sale or unit without the required advance payment would be considered a trespass.
- Total payment may be paid in advance or according to the following schedule:
 (a) Ten percent (10%) of the sale value must be paid within 21 days of the sale award.
 - (b) The 10% down payment will be credited towards the first unit cut.

1							40%				
2							60%				
If no cutting	takes	place,	the	10%	down	payment	will	not	be	refunded.	

5. Operations on the contract issued will terminate on March 31, 2012.



Sale Specific Conditions & Requirements

Sale Name: Antler Aspen Sale Number: 63-033-09-01

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (12/08)

The sale boundary is marked and identified by RED and BLUE paint. Sale boundary lines against state are marked with RED paint. Sale boundary lines against private are marked with BLUE paint. Do not cut painted boundary line trees.

2 - Timber Specifications

2.1 - Included Timber

2.1.1 - Clearcut unit(s) with unmerchantable trees (4/09)Within Payment Unit(s) I, cut all trees that are two (2) inches or more in diameter measured at a point four and one-half (4-1/2) feet above ground level regardless of merchantabilityDo not cut oak or red pine.

2.1.2 - Clearcut unit(s) w/o unmerchantable trees (12/08)

Within Payment Unit(s) 2, cut all trees which meet minimum piece specifications in 2.2 Utilization. Do not harvest Red Pine and green painted trees. Do not harvest wp under 6 inch dbh.

3 - Payments

3.3 - Pre-measured Sales

3.3.4 - Dividing payment units (12/08)

Payment unit(s) 1 and 2 may be divided at the request of the purchaser and upon approval of the Unit Manager. Dividing payment units is a contract modification which requires a Timber Sale Contract Supplement.

4 - Transportation

4.2 - Maintenance

4.2.5 - Two wheel drive condition (2/04)

All existing trail roads on and adjacent to the sale area must be passable by two-wheel drive traffic for the duration of the sale.

5 - Operations

5.1 - Notification

Sale Name: Antler Aspen Sale Number: 63-033-09-01

5.1.1 - Pre-sale conference (12/08)

A pre-sale conference on site between the Purchaser and sale administrator is required prior to beginning any operations to determine landing size and location.

5.1.3 - Well heads and natural gas pipelines (7/07)

The Purchaser is responsible for contacting the gas or pipeline company prior to operating equipment in the vicinity of well heads or natural gas pipelines.

5.1.4 - Post-sale conference (2/04)

A post-sale conference on site between the Purchaser and sale administrator is required 5 days prior to the completion of active logging operations to determine clean-up and repair of landings, road edges, and the fulfillment of other contract specifications.

5.2 - Conduct of Operations

5.2.1 - Slash

5.2.1.2 - Slash Removal

5.2.1.2.1 - Slash removal, right-of-way (12/04) All slash must be removed at least 10 feet from the cleared right-of-way of forest roads.

5.2.2 - Hazard Trees/Snags

5.2.2.1 - Den trees (2/04) Obvious hollow and/or den trees shall be protected and left standing unless they are a safety hazard.

5.2.3 - Operating Restrictions

5.2.3.4 - Oak wilt restriction (12/08)

Within Payment Unit(s) 1 an 2, unless changed by written agreement, cutting and skidding are not permitted during the period of April 15 to July 15. This is necessary to reduce the spread of oak wilt. For more information, contact the Unit Manager or his/her representative.

DOLPH MIX (034-09-01)

A timber sale contract for this <u>LUMP SUM SEALED</u> timber sale will be awarded the responsible bidder offering the highest sealed bid price. Bids must be at or above the following appraised price for each species:

SPECIES	ESTIMATED VOLUME*	APPRAISED PRICE			
SAWLOGS					
WHITE PINE	55.20 MBF	\$ 40.00/MBF			
RED PINE	22.80 MBF	\$ 120.00/MBF			
PULPWOOD					
RED MAPLE	147.60 CORDS	\$ 11.30/CORD			
RED PINE	61.10 CORDS	\$ 35.00/CORD			
JACK PINE	395.30 CORDS	\$ 4.00/CORD			

In addition, the successful bidder agrees to purchase the following species at the indicated appraised price:

SPECIES	ESTIMATED VOLUME*	APPRAISED PRICE
SAWLOGS		
JACK PINE	24.10 MBF	\$ 28.00/MBF
PULPWOOD		
WHITE OAK	13.50 CORDS	\$ 3.75/CORD
B.T. ASPEN	49.80 CORDS	\$ 11.40/CORD
WHITE PINE	112.20 CORDS	\$ 3.95/CORD
MIXED OAK	41.70 CORDS	\$ 3.80/CORD

*The volumes are statistically estimated within plus (+) or minus (-) 14.02 percent. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

BOND AND PAYMENT SCHEDULE:

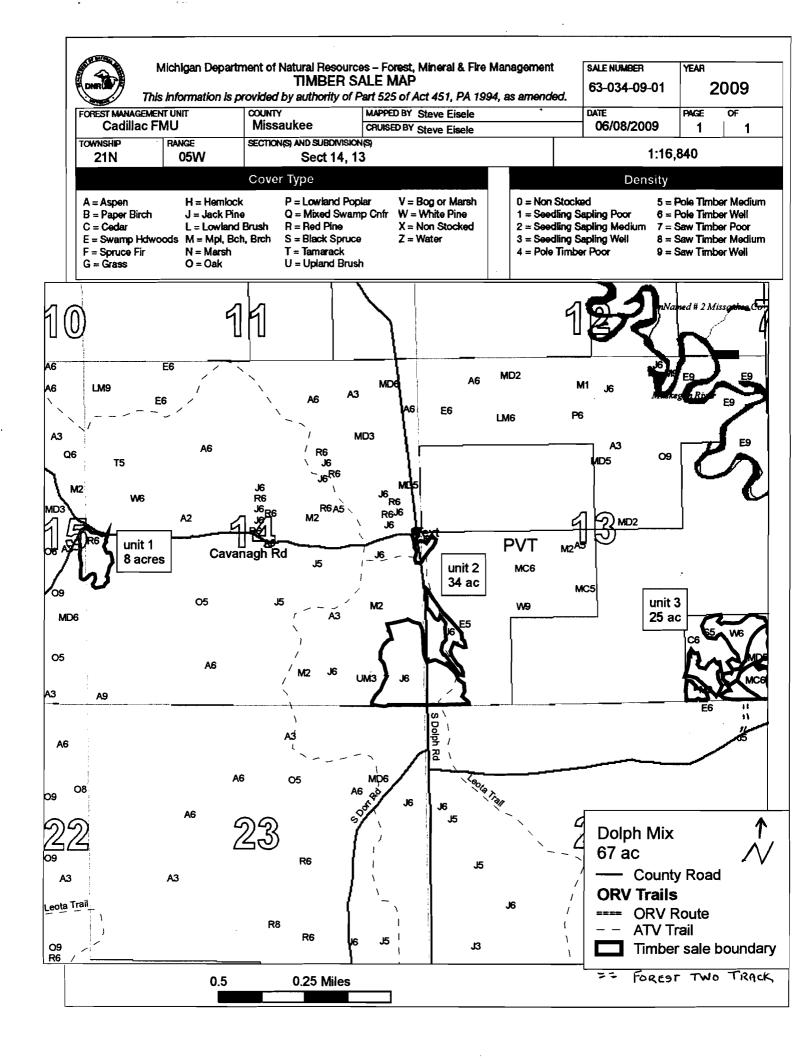
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- 1. A bond in the amount of \$680.00, to insure faithful performance of the conditions of the contract, will be deposited by the successful bidder within 21 days of the sale award.
- 2. Cutting in any sale or unit without the required advance payment would be considered a trespass.
- 3. Total payment may be paid in advance or according to the following schedule:
 - (a) Ten percent (10%) of the sale value must be paid within 21 days of the sale award.
 - (b) The 10% down payment will be credited towards the first unit cut.
 - (c) Payment for each of the following units must be made before cutting begins in that unit: PAYMENT INIT NUMBER DEPOENT OF TOTAL SALE VALUE

PAIMENT UNIT NUMBER	PERCENT OF TOTAL SALE VALUE
1	12%
2	50%

50% 38%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on March 31, 2012.



Sale Specific Conditions & Requirements

Sale Name: Dolph Mix Sale Number: 63-034-09-01

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (12/08)

The sale boundary and Payment Unit boundaries are marked and identified by red paint. Exterior sale boundary lines against state are marked with red paint. Do not cut painted boundary line trees.

2 - Timber Specifications

2.1 - Included Timber

2.1.1 - Clearcut unit(s) with unmerchantable trees (4/09)

Within Payment Unit(s) 2, cut all trees that are two (2) inches or more in diameter measured at a point four and one-half (4-1/2) feet above ground level regardless of merchantability except do not cut oak or trees marked with green paint.

2.1.3 - Cut tree marked unit(s) (12/08)

Within Payment Unit(s) 1, all red pine trees are designated for cutting when marked with orange paint above and below stump height, regardless of merchantability. In addition, cut all aspen, maple, and jack pine.

2.1.7 - Leave tree marked unit(s) (10/09) Within Payment Unit(s) 3, cut all trees except cedar and trees marked with green paint.

3 - Payments

3.4 - Damaged Timber

3.4.1 - Damaged timber (6/05)

General Condition and Requirement 3.4 Damaged Timber, defines liquidated damages for undesignated live merchantable trees which are cut or injured. In addition, extreme care should be taken to avoid damage to tree seedlings and saplings. Damage to residual trees (defined as breaking of the cambium layer, broken tops or bending of trees from their natural position) is not acceptable.

Within the sale area, if more than 25% of the tree seedlings or saplings (1/4" to 4.5" DBH) within a specified portion of the sale area are damaged, liquidated damages will be assessed at \$300 per acre for all acreage within that specified portion of the sale area that was damaged.

No damage is acceptable to merchantable trees. Within the sale area, if more than 5 % of trees (> 4.5" DBH) within a specified area of the sale are damaged, liquidated damages will be assessed for all trees damaged. Rates will be in accordance with General Condition and Requirement 3.4 Damaged Timber.

3.6 - Payment Unit Cutting Schedule

3.6.2 - One active unit (12/08)

Each Payment Unit must be completed to the satisfaction of the Unit Manager or his/her representative before the next unit may be opened.

4 - Transportation

4.2 - Maintenance

4.2.4 - Grading (12/08)

Roads must be graded after the sale is completed. In general, this will require a road grader or bull dozer to shape up the roads after forest products have been hauled off site. The grading equipment to be used must be approved by the Unit Manager or his/her representative.

4.2.5 - Two wheel drive condition (2/04)

All existing trail roads on and adjacent to the sale area must be passable by two-wheel drive traffic for the duration of the sale.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (12/08)

A pre-sale conference on site between the Purchaser and sale administrator is required prior to beginning any operations to determine landing and road locations. The Unit Manager or his/her representative must be contacted at least 3 days in advance to schedule the conference.

5.1.4 - Post-sale conference (2/04)

A post-sale conference on site between the Purchaser and sale administrator is required 5 days prior to the completion of active logging operations to determine clean-up and repair of landings, road edges, and the fulfillment of other contract specifications.

5.2 - Conduct of Operations

5.2.1 - Slash

5.2.1.8 - Slash height (12/08) No slash or tree tops may exceed 24 inches in height.

5.2.3 - Operating Restrictions

5.2.3.2 - Operating restrictions (12/08)

Within Payment Unit(s) 2, unless changed by written agreement, cutting and skidding are not permitted during the period of Dec. 1st to March 1st. This restriction is because scarification is needed to create seedbed.

5.2.3.3 - Bark slippage restriction (3/09) Within Payment Unit(s) 1, unless changed by written agreement, cutting and skidding are not permitted during

Sale Name: Dolph Mix Sale Number: 63-034-09-01

the period of April 15 to July 15. This restriction is because of bark slippage.

5.2.3.4 - Oak wilt restriction (12/08)

Within Payment Unit(s) 2, unless changed by written agreement, cutting and skidding are not permitted during the period of April 15 to July 15. This is necessary to reduce the spread of oak wilt. For more information, contact the Unit Manager or his/her representative.

5.2.29 - Shrub protection (9/07)

Do not cut or damage hawthorn, witch-hazel, dogwood or juneberry. These woody-shrub plants are highly beneficial to various wildlife species.

5.2.38 - No decking against live trees (2/04)

Cut products may not be decked against unmarked or designated leave trees.

5.2.39 - ORV trail/route protection (1/09)

The Leota trail is an ORV trail or route and is shown on the Timber Sale Map. Do not cut trees or damage posts with orange ORV markers. Do not run equipment down the ORV trail or route. Skidding across the trail or route may only occur in locations approved by the sale administrator.

5.4 - Soil Protection

5.4.1 - Rutting restriction, general (1/09)

Operations are to cease immediately if equipment and weather conditions result in rutting of roads and skid trails which is 12 inches or greater in depth and 50 feet in length. The Unit Manager or his/her representative may restrict hauling and/or skidding if ruts exceed the specified depth. With the Unit Manager or his/her representative's approval, the Purchaser may return to the area when the risk of rutting has decreased.

5.4.5 - Soil caution (11/04)

Care must be taken to minimize soil damage due to the wet soils in unit 3.

5.4.6 - Wet area protection (3/09)

No harvesting operations, including skidding and felling, are to take place within the vernal pond areas or drainages in unit 3. Care must be taken by the purchaser to identify and avoid operating in these areas of the timber sale.

6 - Safety and Fire Prevention

6.2 - Signing

6.2.3 - Recreational trail posting (1/09)

The Purchaser is responsible for posting caution signs on Leota trail prior to beginning operations. The trail must be posted at appropriate distances from the sale area to warn of logging activity and truck traffic at both ends of the trail. Signs must be removed when harvest operations are suspended or completed. The Purchaser must maintain the signs . The Purchaser will provide these signs.

GILL AGAIN OAK (037-09-01)

A timber sale contract for this <u>LUMP SUM SEALED</u> timber sale will be awarded the responsible bidder offering the highest sealed bid price. Bids must be at or above the following appraised price for each species:

SPECIES	ESTIMATED VOLUME*	APPRAISED PRICE			
SAWLOGS					
RED OAK	24.90 MBF	\$ 184.00/MBF			
B.T. ASPEN	60.00 MBF	\$ 41.00/MBF			
PULPWOOD					
RED MAPLE	347.00 CORDS	\$ 9.40/CORD			
B.T. ASPEN	348.00 CORDS	\$ 9.35/CORD			

In addition, the successful bidder agrees to purchase the following species at the indicated appraised price:

SPECIES	APPRAISED PRICE			
SAWLOGS				
RED MAPLE	12.00 MBF	\$	72.00/MBF	
PULPWOOD				
RED OAK	76.00 CORDS	\$	5.90/CORD	
P. BIRCH	17.00 CORDS	\$	7.00/CORD	
BALSAM FIR	14.00 CORDS	\$	4.40/CORD	

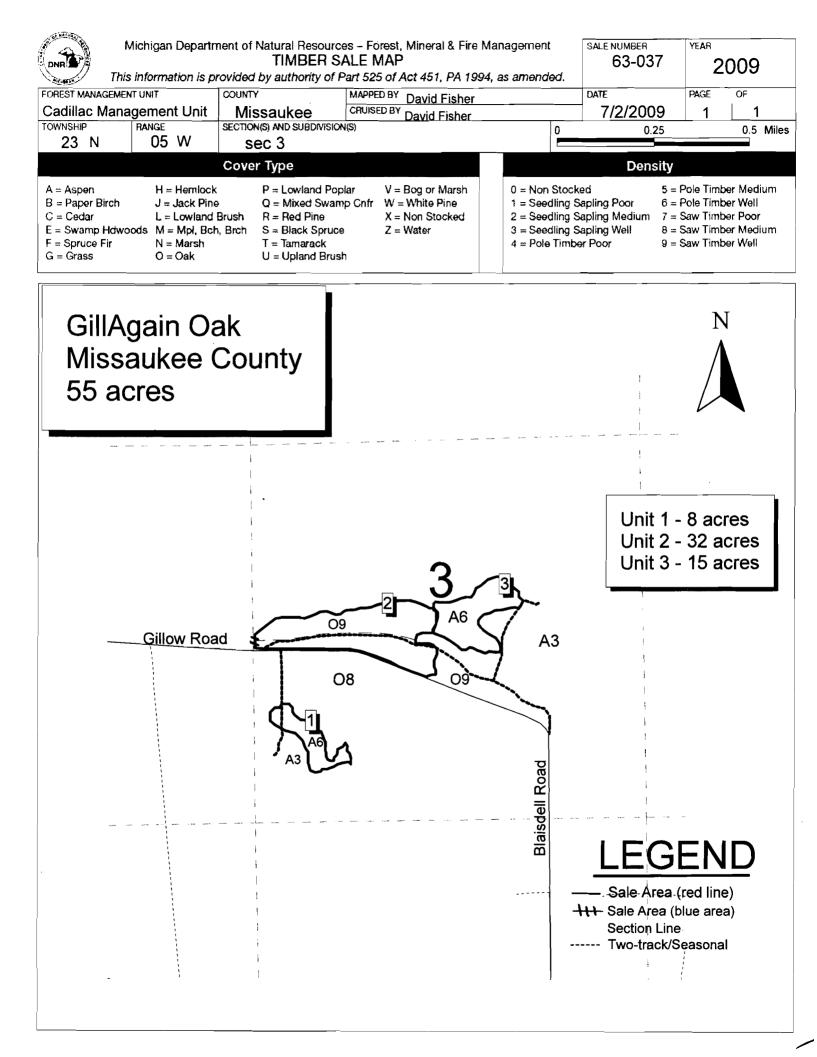
*The volumes are statistically estimated within plus (+) or minus (-) 14.44 percent. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

BOND AND PAYMENT SCHEDULE:

- 1. A bond in the amount of \$800.00, to insure faithful performance of the conditions of the contract, will be deposited by the successful bidder within 21 days of the sale award.
- 2. Cutting in any sale or unit without the required advance payment would be considered a trespass.
- 3. Total payment may be paid in advance or according to the following schedule: (a) Ten percent (10%) of the sale value must be paid within 21 days of the
 - sale award.
 - (b) The 10% down payment will be credited towards the first unit cut.
 - (c) Payment for each of the following units must be made before cutting begins in that unit: PAYMENT INIT NUMBER PERCENT OF TOTAL SALE VALUE

	VINENI OI	ATT 1401	MDC K			FERCI	214 T	OF .	IOIAD	SALLE	V AL	105
	1								15%			
	2								60%			
	3								25%			
no	cutting	takes	place.	the	10%	down	pas	ment	t will	not	he	ref

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on March 31, 2012.



Sale Name: Gill Again Oak Sale Number: 63-037-09-01

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (12/08)

The sale boundary is marked and identified by RED and BLUE paint. Sale boundary lines against state are marked with RED paint. Sale boundary lines against private are marked with BLUE paint. Do not cut painted boundary line trees.

2 - Timber Specifications

2.1 - Included Timber

2.1.1 - Clearcut unit(s) with unmerchantable trees (4/09)

Within Payment Unit(s) 1 and 3, cut all trees that are two (2) inches or more in diameter measured at a point four and one-half (4-1/2) feet above ground level regardless of merchantability.

EXCEPTIONS:

In payment unit 1, only cut oak marked with orange paint. Do not cut red pine.

In payment unit 3, do not cut oak, red pine, cherry and green painted trees.

2.1.3 - Cut tree marked unit(s) (12/08)

Within Payment Unit(s) 2, all trees are designated for cutting when marked with orange paint above and below stump height, regardless of merchantability. IN ADDITON: Cut all aspen, maple and white pine. DO NOT CUT GREEN PAINTED TREES.

3 - Payments

3.3 - Pre-measured Sales

3.3.4 - Dividing payment units (12/08)

Payment unit(s) may be divided at the request of the purchaser and upon approval of the Unit Manager. Dividing payment units is a contract modification which requires a Timber Sale Contract Supplement.

4 - Transportation

4.1 - Construction

4.1.12 - No new roads (12/08) No new roads will be permitted. All operations are limited to existing roads.

4.2 - Maintenance

Sale Name: Gill Again Oak Sale Number: 63-037-09-01

4.2.5 - Two wheel drive condition (2/04)

All existing trail roads on and adjacent to the sale area must be passable by two-wheel drive traffic for the duration of the sale.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (12/08)

A pre-sale conference on site between the Purchaser and sale administrator is required prior to beginning any operations to determine landing size and location.

5.1.3 - Well heads and natural gas pipelines (7/07)

The Purchaser is responsible for contacting the gas or pipeline company prior to operating equipment in the vicinity of well heads or natural gas pipelines.

5.1.4 - Post-sale conference (2/04)

A post-sale conference on site between the Purchaser and sale administrator is required 5 days prior to the completion of active logging operations to determine clean-up and repair of landings, road edges, and the fulfillment of other contract specifications.

5.2 - Conduct of Operations

5.2.1 - Slash

5.2.1.2 - Slash Removal

5.2.1.2.1 - Slash removal, right-of-way (12/04) All slash must be removed at least 10 feet from the cleared right-of-way of County road and gas pipeline.

5.2.1.8 - Slash height (12/08) No slash or tree tops may exceed 24 inches in height.

5.2.2 - Hazard Trees/Snags

5.2.2.1 - Den trees (2/04) Obvious hollow and/or den trees shall be protected and left standing unless they are a safety hazard.

5.2.3 - Operating Restrictions

5.2.3.4 - Oak wilt restriction (12/08)

Within Payment Unit(s) 1-3, unless changed by written agreement, cutting and skidding are not permitted during the period of April 15 to July 15. This is necessary to reduce the spread of oak wilt. For more information, contact the Unit Manager or his/her representative.

5.4 - Soil Protection

Sale Name: Gill Again Oak Sale Number: 63-037-09-01

5.4.1 - Rutting restriction, general (1/09)

In addition, operations are to cease immediately if equipment and weather conditions result in rutting on skid trails which is 12 inches or greater in depth and 50 feet in length. The Unit Manager or his/her representative may restrict hauling and/or skidding if ruts exceed the specified depth. With the Unit Manager or his/her representative's approval, the Purchaser may return to the area when the risk of rutting has decreased.

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TIGER LILY PINE (045-09-01)

A timber sale contract for this <u>LUMP SUM SEALED</u> timber sale will be awarded the responsible bidder offering the highest sealed bid price. Bids must be at or above the following appraised price for each species:

SPECIES	ESTIMATED VOLUME*	APPRA	ISED PRICE
SAWLOGS			
WHITE PINE	15.10 MBF	\$ 3'	7.00/MBF
PULPWOOD			
RED MAPLE	68.00 CORDS	\$	7.80/CORD
MIX ASPEN	155.00 CORDS	\$ 1:	2.50/CORD

In addition, the successful bidder agrees to purchase the following species at the indicated appraised price:

SPECIES	ESTIMATED VOLUME*	APPRAISED PRICE
SAWLOGS		
RED MAPLE	.40 MBF	\$ 60.00/MBF
MIX ASPEN	1.80 MBF	\$ 43.00/MBF
PULPWOOD		
BALSAM FIR	6.00 CORDS	\$ 2.75/CORD
W. SPRUCE	3.00 CORDS	\$ 2.20/CORD
WHITE PINE	106.00 CORDS	\$ 4.40/CORD

*The volumes are statistically estimated within plus (+) or minus (-) 22.45 percent. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

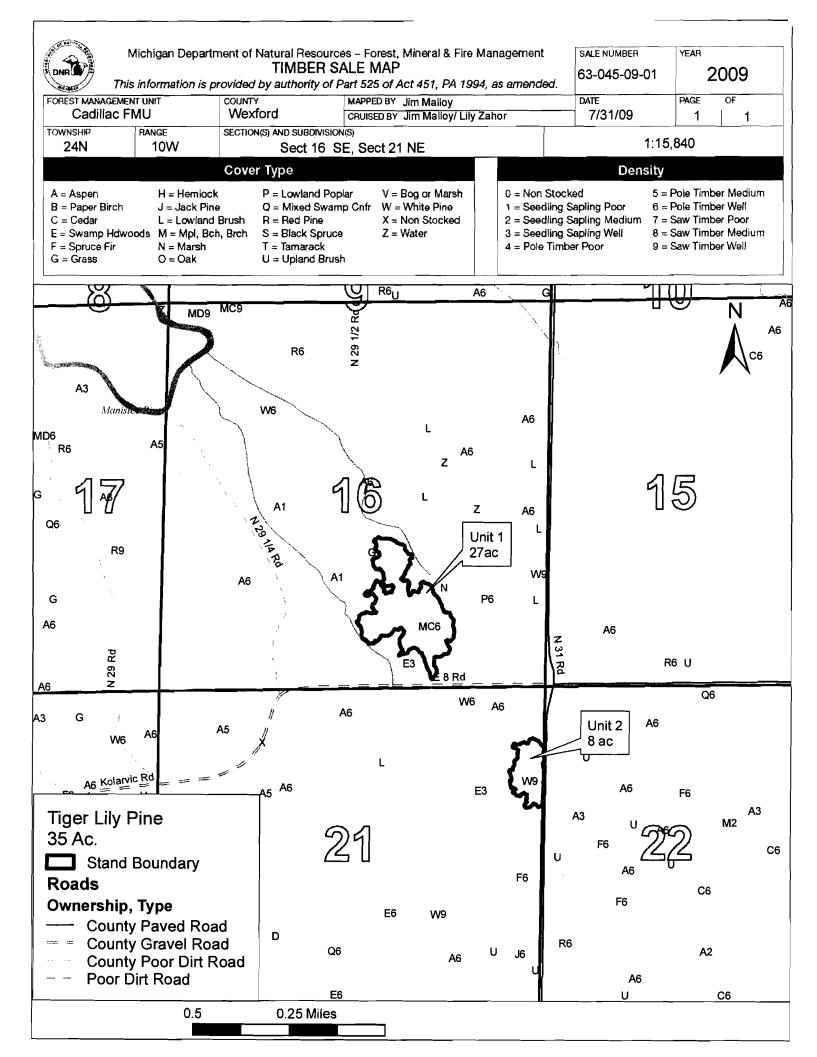
BOND AND PAYMENT SCHEDULE:

2

- 1. A bond in the amount of \$250.00, to insure faithful performance of the conditions of the contract, will be deposited by the successful bidder within 21 days of the sale award.
- 2. Cutting in any sale or unit without the required advance payment would be considered a trespass.
- Total payment may be paid in advance or according to the following schedule:
 (a) Ten percent (10%) of the sale value must be paid within 21 days of the sale award.
 - (b) The 10% down payment will be credited towards the first unit cut.

25%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on March 31, 2012.



Sale Name: Tiger Lily Pine Sale Number: 63-045-09-01

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (12/08)

The sale boundary and Payment Unit boundaries are marked and identified by red paint. Exterior sale boundary lines against state are marked with red paint. Do not cut painted boundary line trees.

2 - Timber Specifications

2.1 - Included Timber

2.1.3 - Cut tree marked unit(s) (12/08)

Within Payment Unit(s) 1, all trees are designated for cutting when marked with orange paint above and below stump height, regardless of merchantability. In addition cut all aspen and red maple.

2.1.7 - Leave tree marked unit(s) (12/08)

Within Payment Unit(s) 2, all trees, which meet minimum piece specifications in 2.2 Utilization, are designated for cutting except cedar, oak, and all trees marked with green paint above and below stump height.

3 - Payments

3.3 - Pre-measured Sales

3.3.4 - Dividing payment units (12/08)

Payment unit(s) 1 may be divided at the request of the purchaser and upon approval of the Unit Manager. Dividing payment units is a contract modification which requires a Timber Sale Contract Supplement.

4 - Transportation

4.1 - Construction

4.1.3 - Slash and earthen piles (8/04)

Piles or windrows of earth along roads and landings that have been widened or constructed shall be leveled. Slash from road maintenance or construction, including stumps, shall be dispersed throughout the sale.

4.1.12 - No new roads (12/08)

No new roads will be permitted in any Payment Unit. All operations are limited to existing roads.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (12/08)

A pre-sale conference on site between the Purchaser and sale administrator is required prior to beginning any operations to determine landing and road locations. The Unit Manager or his/her representative must be contacted at least 3 days in advance to schedule the conference.

5.1.4 - Post-sale conference (2/04)

A post-sale conference on site between the Purchaser and sale administrator is required 5 days prior to the completion of active logging operations to determine clean-up and repair of landings, road edges, and the fulfillment of other contract specifications.

5.2 - Conduct of Operations

5.2.1 - Slash

5.2.1.8 - Slash height (12/08)No slash or tree tops may exceed 24 inches in height.

5.2.2 - Hazard Trees/Snags

5.2.2.1 - Den trees (2/04) Obvious hollow and/or den trees shall be protected and left standing unless they are a safety hazard.

5.2.3 - Operating Restrictions

5.2.3.1 - Operating restrictions (12/08) Within Payment Unit(s) 1 & 2, unless changed by written agreement, cutting, skidding, and hauling are limited to a frozen winter or dry summer conditions. This restriction is because the area is seasonly wet

5.4 - Soil Protection

5.4.1 - Rutting restriction, general (1/09)

Operations are to cease immediately if equipment and weather conditions result in rutting of roads which is 12 inches or greater in depth and 50 feet in length. In addition, operations are to cease immediately if equipment and weather conditions result in rutting on skid trails which is 12 inches or greater in depth and 50 feet in length. The Unit Manager or his/her representative may restrict hauling and/or skidding if ruts exceed the specified depth. With the Unit Manager or his/her representative's approval, the Purchaser may return to the area when the risk of rutting has decreased.

6 - Safety and Fire Prevention

6.2 - Signing

Sale Name: Tiger Lily Pine Sale Number: 63-045-09-01

6.2.1 - Road posting (1/09)

The purchaser is responsible for posting and maintaining caution signs on 8 road and 31 N road prior to beginning operations. The road must be posted at appropriate distances from the sale area to warn of logging activity and truck traffic. Signs must be removed when harvest operations are suspended or completed. The Purchaser will provide these signs.

<u>WALKER MIX (031-09-01)</u> T23N, R06W, SEC. 21, N1/2. MISSAUKEE COUNTY

In response to the notice of sale to be held 3:00 p.m. on January 25, 2010, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species and total bid value must be at or above the appraised price. All non-responsive bid forms may be rejected.

SPECIES	APPRAISED PRICE	BID_PRICE	ESTIMATED VOLUME	* = VALUE
SAWLOGS				
RED PINE	\$ 113.00/MBF	\$ <u> </u>	17.30 MBF	= \$
PULPWOOD				
RED PINE	\$ 31.00/CORD	\$ X	57.60 CORDS	= \$
JACK PINE	\$ 6.65/CORD	\$X	260.30 CORDS	= \$
MIX ASPEN	\$ 14.15/CORD	\$ <u> </u>	351.60 CORDS	= \$

SUBTOTAL 1

\$

In addition, the successful bidder agrees to purchase the following species at the appraised price:

SPECIES	APPRA	AISED PRICE	ESTIMATED	VOLUME *			VALUE
SAWLOGS							
RED MAPLE	\$	59.00/MBF	3.70	MBF	=	\$	218.30
WHITE PINE	\$	34.00/MBF	21.60	MBF	=	\$	734.40
JACK PINE	\$	28.00/MBF	21.50	MBF	=	\$	602.00
MIX ASPEN	\$	55.00/MBF	8.60	MBF	=	\$	473.00
PULPWOOD							
RED MAPLE	\$	11.95/CORD	80.60	CORDS	=	\$	963.17
WHITE PINE	\$	4.80/CORD	128.30	CORDS	=	\$	615.84
			S	JBTOTAL 2		\$_	3,606.71

SUBTOTAL 1 + SUBTOTAL 2 = TOTAL BID VALUE \$

*These volumes are statistically estimated within plus (+) or minus (-) 9.01%. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

I understand that any or all bids may be rejected, and that the individual unit bid price will be the basis to determine total bid value. All bids must be signed and all bid items must be bid or the bid form may be rejected. I also understand that consideration and awarding a contract will be based upon my past performance and ability to complete the contract based upon equipment and manpower subject to my control.

(bidder's printed name)

(bidder's signature)

Address/Telephone

THE WINNING BIDDER MUST COMPLETE THE FORM ON THE REVERSE SIDE WITHIN 21 DAYS OF SALE AWARD



TIMBER SALE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

FOR DEPARTMENT USE ONLY

Sale or Permit No

Year:

Forest Area:

Type:

As required by Act 317, P.A. 1969 (Worker's Compensation) and Part 525 of Act 451 of 1994, as amended.

VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

- This verification must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract.
- In addition, if boxes 2B or 2C are checked, then Notice of Exclusion or Certificate of Insurance must be submitted within 21 days of the contract award and prior to the issuance of the timber sale contract.

All Information must be typed or printed except for written signatures.

Please Check Appropriate Categories:

1. My business is organized as (you **must** check <u>one</u> of the boxes below):

A. 🗌 Sole Proprietorship (indi	ividual)
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- B. D Partnership
- C. Corporation

2. You must check one of the boxes below:

- A. I certify that my business is a sole proprietorship and it has no employees but the sole proprietor. I am not subject to the Worker's Compensation Laws.
- B. I certify that my business has satisfied its obligation to the Worker's Compensation Act through the use of an approved Notice of Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice of Exclusion within 21 days of the contract award. (For questions or a copy of the BWC-337, please call the Worker's Compensation Bureau at 517-322-1195).

С. 🗌	I certify that my business has a Worker's Compensation Policy.	I will provide an original Certificate of Insurance within 21
	days of the contract award.	

3. If you have checked item 2(A) or 2(B), you must indicate the number of both full and part time employees other than yourself including family members and active partners (if none, you must enter "0").

_____ Full Time Employees

Part Time Employees

Address		Federal ID (or) Social Security No. Telephone No. ()		
I hereby certify that the ab coverage during any of my	oove information is true and correct. y present and future operations.	I agree to notify the DN	R of any changes that occu	r in factors affecting my
Signature of Owner or A	Authorized Representative			
		Date		

ANTLER ASPEN (033-09-01) T23N, R05W, SEC. 04, SWNE, SWNW. MISSAUKEE COUNTY

In response to the notice of sale to be held 3:00 p.m. on January 25, 2010, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species and total bid value must be at or above the appraised price. All non-responsive bid forms may be rejected.

SPECIES SAWLOGS	APPRAISED PRICE	BID_PRICE	ESTIMATED VOLUME	* = VALUE
B.T. ASPEN	\$ 39.70/MBF	\$X	30.30 MBF	= \$
MIXED OAK PULPWOOD	\$ 74.40/MBF	\$X	28.70 MBF	= \$
B.T. ASPEN	\$ 13.00/CORD	\$X	277.00 CORDS	= \$

SUBTOTAL 1 \$

In addition, the successful bidder agrees to purchase the following species at the appraised price:

SPECIES	APPRAISED PRICE	ESTIMATED_VOLUME* VALUE
PULPWOOD		
RED MAPLE	\$ 11.45/CORD	42.00 CORDS = \$ 480.90
JACK PINE	\$ 6.30/CORD	17.00 CORDS = \$ 107.10
MIXED OAK	\$ 10.00/CORD	62.00 CORDS = \$ 620.00
		SUBTOTAL 2 \$ 1,208.00
	SUBTOTAL 1 + SU	UBTOTAL 2 = TOTAL BID VALUE \$

*These volumes are statistically estimated within plus (+) or minus (-) 20.36%. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

I understand that any or all bids may be rejected, and that the individual unit bid price will be the basis to determine total bid value. All bids must be signed and all bid items must be bid or the bid form may be rejected. I also understand that consideration and awarding a contract will be based upon my past performance and ability to complete the contract based upon equipment and manpower subject to my control.

(bidder's printed name)

(bidder's signature)

Address/Telephone

THE WINNING BIDDER MUST COMPLETE THE FORM ON THE REVERSE SIDE WITHIN 21 DAYS OF SALE AWARD



FOR DEPARTMENT USE ONLY

Type:

Sale or Permit No

Year:

Forest Area:

TIMBER SALE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

As required by Act 317, P.A. 1969 (Worker's Compensation) and Part 525
of Act 451 of 1994, as amended.

VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

- This verification must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract.
- In addition, if boxes 2B or 2C are checked, then Notice of Exclusion or Certificate of Insurance must be submitted within 21
 days of the contract award and prior to the issuance of the timber sale contract.

All Information must be typed or printed except for written signatures.

Please Check Appropriate Categories:

1. My business is organized as (you must check one of the boxes below):

- A. D Sole Proprietorship (individual)
- B. [] Partnership
- C. Corporation
- 2. You must check one of the boxes below:
 - A. I certify that my business is a sole proprietorship and it has no employees but the sole proprietor. I am not subject to the Worker's Compensation Laws.
 - B. I certify that my business has satisfied its obligation to the Worker's Compensation Act through the use of an approved Notice of Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice of Exclusion within 21 days of the contract award. (For questions or a copy of the BWC-337, please call the Worker's Compensation Bureau at 517-322-1195).
 - C. C. I certify that my business has a Worker's Compensation Policy. I will provide an original Certificate of Insurance within 21 days of the contract award.
- 3. If you have checked item 2(A) or 2(B), you must indicate the number of both full and part time employees other than yourself including family members and active partners (if none, you must enter "0").

_____ Full Time Employees

Part Time Employees

Name of Business		Federal ID (or) Social Security No.		
Address		Telephone No ()		
City	State		Zip + 4	
	bove information is true and correct. by present and future operations.	I agree to notify the l	JNK of any changes that occu	r in factors affecting my
Signature of Owner or	Authorized Representative			
Title		<u></u>	nte	

DOLPH MIX (034-09-01) T21N, R05W, SEC. 13, SWSW, SESE. T21N, R05W, SEC. 14, SESE, NWSW. MISSAUKEE COUNTY

In response to the notice of sale to be held 3:00 p.m. on January 25, 2010, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species and total bid value must be at or above the appraised price. All non-responsive bid forms may be rejected.

SPECIES	APPRAISED PRICE	BID PRICE	ESTIMATED VOLUME*	= VALUE
SAWLOGS				
WHITE PINE	\$ 40.00/MBF	\$X	55.20 MBF	= \$
RED PINE	\$ 120.00/MBF	\$ <u> </u>	22.80 MBF	= \$
PULPWOOD				
RED MAPLE	\$ 11.30/CORD	\$ <u> </u>	147.60 CORDS	= \$
RED PINE	\$ 35.00/CORD	\$ <u> </u>	61.10 CORDS	= \$
JACK PINE	\$ 4.00/CORD	\$X	395.30 CORDS	= \$

SUBTOTAL 1

\$

In addition, the successful bidder agrees to purchase the following species at the appraised price:

SPECIES	APPRA	ISED PRICE	ESTIMATED	VOLUME *	<u>v</u> .	ALUE
SAWLOGS	_		_			
JACK PINE	\$	28.00/MBF	24.10	MBF	= \$	674.80
PULPWOOD						
WHITE OAK	\$	3.75/CORD	13.50	CORDS	= \$	50.63
B.T. ASPEN	\$	11.40/CORD	49.80	CORDS	= \$	567.72
WHITE PINE	\$	3.95/CORD	112.20	CORDS	= \$	443.19
MIXED OAK	\$	3.80/CORD	41.70	CORDS	= \$	158.46

SUBTOTAL 2 \$_1,894.80

SUBTOTAL 1 + SUBTOTAL 2 = TOTAL BID VALUE \$

*These volumes are statistically estimated within plus (+) or minus (-) 14.02%. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

I understand that any or all bids may be rejected, and that the individual unit bid price will be the basis to determine total bid value. All bids must be signed and all bid items must be bid or the bid form may be rejected. I also understand that consideration and awarding a contract will be based upon my past performance and ability to complete the contract based upon equipment and manpower subject to my control.

(bidder's printed name)

(bidder's signature)

Address/Telephone

THE WINNING BIDDER MUST COMPLETE THE FORM ON THE REVERSE SIDE WITHIN 21 DAYS OF SALE AWARD



TIMBER SALE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

	ADTRACLE	USE ONLY
FUR DEP	ARIMENT	USE ONLY

Type:

Sale or Permit No

ANCE		
tion) and Dart	505	Ear

Forest Area:

Year:

As required by Act 317, P.A. 1969 (Worker's Compensation) and Part 525 of Act 451 of 1994, as amended.

VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

- This verification must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract.
- In addition, if boxes 2B or 2C are checked, then Notice of Exclusion or Certificate of Insurance must be submitted within 21 days of the contract award and prior to the issuance of the timber sale contract.

All Information must be typed or printed except for written signatures.

Please Check Appropriate Categories:

1. My business is organized as (you must check one of the boxes below):

- A. D Sole Proprietorship (individual)
- B. 🔲 Partnership
- C. Corporation

2. You must check <u>one</u> of the boxes below:

- A. C I certify that my business is a sole proprietorship and it has no employees but the sole proprietor. I am not subject to the Worker's Compensation Laws.
- B. I certify that my business has satisfied its obligation to the Worker's Compensation Act through the use of an approved Notice of Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice of Exclusion within 21 days of the contract award. (For questions or a copy of the BWC-337, please call the Worker's Compensation Bureau at 517-322-1195).
- C. C. I certify that my business has a Worker's Compensation Policy. I will provide an original Certificate of Insurance within 21 days of the contract award.
- 3. If you have checked item 2(A) or 2(B), you must indicate the number of both full and part time employees other than yourself including family members and active partners (if none, you must enter "0").

_____ Full Time Employees

Part Time Employees

Name of Business		Federal ID (c	Federal ID (or) Social Security No.		
Address		Telephone N	0.		
City	State	<u>L</u>	Zip + 4		
	bove information is true and correct. ay present and future operations.				
Signature of Owner or	Authorized Representative				
Title					

GILL AGAIN OAK (037-09-01) T23N, R05W, SEC. 03, VARIOUS. MISSAUKEE COUNTY

In response to the notice of sale to be held 3:00 p.m. on January 25, 2010, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species and total bid value must be at or above the appraised price. All non-responsive bid forms may be rejected.

SPECIES SAWLOGS	APPRAISE	PRICE BID	PRICE E	STIMATED VOLU	ME* = VALUE
RED OAK	\$ 184.00		v	24.90 MBF	= \$
RED OAK	\$ 184.00)/MBF \$	X	24.90 MBF	= >
B.T. ASPEN	\$ 41.00)/mbf \$	X	60.00 MBF	= \$
PULPWOOD			_		
RED MAPLE	\$ 9.40)/CORD \$	X	347.00 CORDS	= \$
B.T. ASPEN	\$ 9.35	5/CORD \$	x	348.00 CORDS	= \$
			SI	UBTOTAL 1	\$

In addition, the successful bidder agrees to purchase the following species at the appraised price:

SPECIES	APPRA	ISED PRICE	ESTIMATED	VOLUME *		V	ALUE
SAWLOGS							
RED MAPLE	\$	72.00/MBF	12.00	MBF	= :	\$	864.00
PULPWOOD							
RED OAK	\$	5.90/CORD	76.00	CORDS	= :	\$	448.40
P. BIRCH	\$	7.00/CORD	17.00	CORDS	= 1	\$	119.00
BALSAM FIR	Ş	4.40/CORD	14.00	CORDS	= :	\$	61.60

SUBTOTAL 2 \$ 1,493.00

SUBTOTAL 1 + SUBTOTAL 2 = TOTAL BID VALUE \$

*These volumes are statistically estimated within plus (+) or minus (-) 14.44%. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

I understand that any or all bids may be rejected, and that the individual unit bid price will be the basis to determine total bid value. All bids must be signed and all bid items must be bid or the bid form may be rejected. I also understand that consideration and awarding a contract will be based upon my past performance and ability to complete the contract based upon equipment and manpower subject to my control.

(bidder's printed name)

(bidder's signature)

Address/Telephone _

THE WINNING BIDDER MUST COMPLETE THE FORM ON THE REVERSE SIDE WITHIN 21 DAYS OF SALE AWARD



FOR DEPARTMENT USE ONLY

Type:

Sale or Permit No

Year:

Forest Area:

TIMBER SALE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

As required by Act 317, P.A. 1969 (Worker's Compensation) and Part 525	
of Act 451 of 1994, as amended.	

VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

- This verification must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract.
- In addition, if boxes 2B or 2C are checked, then Notice of Exclusion or Certificate of Insurance must be submitted within 21 days of the contract award and prior to the issuance of the timber sale contract.

All Information must be typed or printed except for written signatures.

Please Check Appropriate Categories:

1. My business is organized as (you must check one of the boxes below):

- A. [] Sole Proprietorship (individual)
- B. D Partnership
- C. Corporation

2. You must check one of the boxes below:

- A. I certify that my business is a sole proprietorship and it has no employees but the sole proprietor. I am not subject to the Worker's Compensation Laws.
- B. I certify that my business has satisfied its obligation to the Worker's Compensation Act through the use of an approved Notice of Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice of Exclusion within 21 days of the contract award. (For questions or a copy of the BWC-337, please call the Worker's Compensation Bureau at 517-322-1195).
- C. C. I certify that my business has a Worker's Compensation Policy. I will provide an original Certificate of Insurance within 21 days of the contract award.
- 3. If you have checked item 2(A) or 2(B), you **must** indicate the number of **both** full and part time employees other than yourself including family members and active partners (if none, you must enter "0").

_____ Full Time Employees

Part Time Employees

Name of Business		Federal ID (or)	Federal ID (or) Social Security No.		
Address		Telephone No.			
City	State		Zip + 4		
coverage during any of my	present and future operations.				
Signature of Owner or A	uthorized Representative				

TIGER LILY PINE (045-09-01) T24N, R10W, SEC. 16, NWSE, SWSE. T24N, R10W, SEC. 21, E1/2, NE. WEXFORD COUNTY

In response to the notice of sale to be held 3:00 p.m. on January 25, 2010, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species and total bid value must be at or above the appraised price. All non-responsive bid forms may be rejected.

APPRAISED PRICE	BID PRICE	ESTIMATED VOLUME	t = VALUE
\$ 37.00/MBF	\$ X	15.10 MBF	= \$
\$ 7.80/CORD	\$ <u> </u>	68.00 CORDS	= \$
\$ 12.50/CORD	\$ <u> </u>	155.00 CORDS	= \$
	\$ 37.00/MBF \$ 7.80/CORD	\$ 37.00/MBF \$X \$ 7.80/CORD \$X	\$ 37.00/MBF \$X 15.10 MBF \$ 7.80/CORD \$X 68.00 CORDS

SUBTOTAL 1 \$_

In addition, the successful bidder agrees to purchase the following species at the appraised price:

SPECIES	APPRA	ISED PRICE	ESTIMATED	VOLUME *	V	ALUE
SAWLOGS						
RED MAPLE	\$	60.00/MBF	. 40	MBF	= \$	24.00
MIX ASPEN	\$	43.00/MBF	1.80	MBF	= \$	77.40
PULPWOOD						
BALSAM FIR	\$	2.75/CORD	6.00	CORDS	= \$	16.50
W. SPRUCE	\$	2.20/CORD	3.00	CORDS	= \$	6.60
WHITE PINE	\$	4.40/CORD	106.00	CORDS	= \$	466.40

SUBTOTAL 2 \$ 590.90

SUBTOTAL 1 + SUBTOTAL 2 = TOTAL BID VALUE \$____

*These volumes are statistically estimated within plus (+) or minus (-) 22.45%. These estimated volumes are final and not subject to adjustment. Prospective bidders are urged to examine this timber and to make their own estimates of quantity and quality.

I understand that any or all bids may be rejected, and that the individual unit bid price will be the basis to determine total bid value. All bids must be signed and all bid items must be bid or the bid form may be rejected. I also understand that consideration and awarding a contract will be based upon my past performance and ability to complete the contract based upon equipment and manpower subject to my control.

(bidder's printed name)

(bidder's signature)

Address/Telephone

THE WINNING BIDDER MUST COMPLETE THE FORM ON THE REVERSE SIDE WITHIN 21 DAYS OF SALE AWARD



TIMBER SALE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

FOR DEPARTMENT USE ONLY

Sale or Permit No

Year:

Forest Area:

Type:

As required by Act 317, P.A. 1969 (Worker's Compensation) and Part 525 of Act 451 of 1994, as amended.

VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

- This verification must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract.
- In addition, if boxes 2B or 2C are checked, then Notice of Exclusion or Certificate of Insurance must be submitted within 21
 days of the contract award and prior to the issuance of the timber sale contract.
- All Information must be typed or printed except for written signatures.

Please Check Appropriate Categories:

- 1. My business is organized as (you must check one of the boxes below):
 - A. Sole Proprietorship (individual)
 - B. D Partnership
 - C. Corporation
- 2. You **must** check <u>one</u> of the boxes below:
 - A. I certify that my business is a sole proprietorship and it has no employees but the sole proprietor. I am not subject to the Worker's Compensation Laws.
 - B. I certify that my business has satisfied its obligation to the Worker's Compensation Act through the use of an approved Notice of Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice of Exclusion within 21 days of the contract award. (For questions or a copy of the BWC-337, please call the Worker's Compensation Bureau at 517-322-1195).
 - C. C. I certify that my business has a Worker's Compensation Policy. I will provide an original Certificate of Insurance within 21 days of the contract award.
- 3. If you have checked item 2(A) or 2(B), you **must** indicate the number of **both** full and part time employees other than yourself including family members and active partners (if none, you must enter "0").

	Full Time Employees	Part Time Employees		
Name of Business		Federal ID (or) Social Security No.		
Address		Telephone No. ()		
City	State	Zip + 4		
coverage during any of my p	present and future operations.	gree to notify the DNR of any changes that occur in factors affecting my		
Signature of Owner or Au	thorized Representative			
Title		Date		