

DEPARTMENT OF NATURAL RESOURCES STATE OF MICHIGAN TIMBER SALE PROSPECTUS #7165

SCHEDULED SALE DATE AND TIME: 11:00 a.m. (local time) on January 4, 2023. LOCATION: SW REGION-WILD, 621 NORTH 10TH STREET, PLAINWELL, MI 49080.

<u>PROSPECTUS NOTE:</u> The bidder is advised to inspect the sale area and review the location, estimated volumes, operating costs and contract terms of proposed sales. Please be aware that some landowners may request 60 days or more notice for access across their land.

Notice is hereby given that bids will be received by the Game Area Manager, ALLEGAN SGA, for certain timber on the following described lands:

Golf Course Oak and Jack (19-002-22) / T03N, R13W, SEC. 7, NENW,N1/2NE,SWNE. Allegan County, Advertised Price \$12,552.15, 59.1 Acres, Hardwood, Jack Pine.

SALE NOTE: A recreation site such as a trail, pathway, or campground is within the sale area or the vicinity. Certain restrictions/specifications may be applicable including time restrictions. Access may be through other public land.

Sink Lake (19-003-22) / T03N, R14W, SEC. 17, SWSW.

T03N, R14W, SEC. 18, W1/2NE, SESE.

T03N, R15W, SEC. 13, N1/2NW, SWNW, N1/2NE.

Allegan County, Advertised Price \$32,046.25, 113.1 Acres, Jack Pine, Aspen.

SALE NOTE: Access may be through other public land.

Glass Creek (20-001-22) / T02N, R09W, SEC. 5 , NENW,S1/2NW,N1/2NE,SWNE,SWSW.

T02N, R09W, SEC. 6, SWNE, S1/2SW, NWSE, S1/2SE.

T02N, R09W, SEC. 7, NENE.

T02N, R09W, SEC. 8, W1/2NW.

Barry County, Advertised Price \$104,063.20, 73.6 Acres, Red Pine, Aspen.

SALE NOTE: Access may be through other public land.

Carson (21-001-22) / T06S, R13W, SEC. 17, NENW.

T06S, R13W, SEC. 18, NWSW.

T06S, R13W, SEC. 19, SWNE, NESW, N1/2SE, SWSE.

T06S, R13W, SEC. 20, W1/2SW.

T06S, R13W, SEC. 29, NENW, S1/2NW.

T06S, R13W, SEC. 8, SWNE, S1/2SW.

T06S, R14W, SEC. 13, E1/2SE.

Cass County, Advertised Price \$65,391.30, 68.3 Acres, Hardwood, Aspen.

SALE NOTE: All black locust must be harvested.

Access may be through other public land.

BID INSTRUCTIONS (VER. 10/10/2022):

1. Scheduled Bid Location, Date, and Time (2/11)

Bids must be received by the Unit Manager, PLAINWELL OFFICE, 621 North 10th Street, Plainwell, MI 49080, no later than 11:00 a.m. (local time) on January 4, 2023. For further information concerning this sale, contact Cynthia McQueer at 269-762-1762.

2. Bidder's Qualifications (10/22)

If all or part of a timber sale was prepared by a private contractor, the contractor and that contractor's company are not permitted to bid on the timber sale. A person must be 18 years of age or older to purchase timber. Permanent employees of the Department of Natural Resources or members of their immediate household may not bid. Former employees, in the permanent or seasonal class, may not bid until 3 months after the last day of active duty. Bids will not be accepted from individuals or companies appearing on the DNR/FRD 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. Preparation of Sealed Bids (5/16)

Bid Forms may be completed online thru Michigan DNR Timber Sale Online Bidding (OLB) at www.michigan.gov/timberbidding or by completing the hardcopy Bid Form found in the Timber Sale Prospectus. Hardcopy Bid Forms shall be manually signed in ink. Registration in OLB is considered your 'signature' for all bids submitted thru that system. 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 hardcopy Bid Form, each erasure or change must be initialed by the person signing the bid.

4. Submission of Sealed Bids (5/16)

Bid forms may be obtained from the Unit Manager or thru OLB. Bids may be submitted hardcopy or thru OLB. All hardcopy bids must be submitted on the bid form and in an envelope clearly identified 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) the sale name or number and (b) 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.

It is possible for a bidder to submit multiple bids on a single sale. For example, a bid may be submitted hardcopy and a bid may be submitted thru OLB. Or, two bidders from the same company could both submit bids on the same sale. If this were to happen, the State would accept all bids received and award the contract accordingly. All bidding and contractual requirements would apply to all bids received.

5. Public Opening of Sealed Bids (7/16)

If conditions permit, the sealed bids will be publicly opened and posted at the time and place set in the prospectus.

If a bidder, present at a bid opening, has submitted bids on more than one sale, that bidder may withdraw their unopened bid envelopes or announce the withdrawal of their online bid after being declared the successful bidder on one sale.

6. Award of Contract (1/11)

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. Down Payment (1/11)

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. Performance Security (1/11)

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. Worker's Compensation (10/22)

Purchaser shall obtain worker's 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. Verification of Worker's Disability Compensation Act Compliance must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract. In addition, if applicable, Notice of Exclusion or Certificate of Insurance must also be submitted.

10. Timber Sale Contract (10/22)

Additional conditions and requirements common to all timber sales are listed on the timber sale contract (R4031) and are available on line at www.michigan.gov/timber. 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 3 months after the first offense, 6 months after the second offense, and 1 year after the third offense. An offense will only be counted against the Bidder for 5 years. 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 expiration date.

Payment Unit values in the State Forest Timber Sale Contract are calculated based on the advertised value of the Payment Unit as a percentage of the total advertised value of the contract. The advertised value of each Payment Unit is given in the Description of Timber by Payment Unit table on the Timber Sale Information page. For example, if the value of Payment Unit 1 is advertised as \$1,500 and the total Timber Sale value is advertised as \$10,000, the contract price for Payment Unit 1 will be 15% of the total bid price (\$1,500/\$10,000 * 100).

11. Disclaimer of Estimates and Bidder's Warranty of Inspection (10/22)

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.

12. Certification and Chain-of-Custody (10/22)

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-00090N and the Sustainable Forestry Initiative (SFI) - Certificate #NSF-SFIS-5Y031-SF5. Forest products from this sale may be delivered to the mill as "FSC 100% 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.

13. Good Neighbor Authority (GNA) Requirements (10/22)

If the name of this timber sales contains the acronym GNA, it is authorized by the Good Neighbor Authority (GNA) and covered by various agreements between the U.S. Forest Service and the State. The timber sale occurs on federal land and the following conditions apply:

GNA contracts on US Forest Service land will not be awarded to purchasers on the Federal list of excluded parties. The System for Award Management (SAM) will be checked for active excluded parties prior to award of contract. In

addition, the Bidder to whom award is made must complete an Assurance Regarding Felony Conviction or Tax Delinquent Status for Corporate Applicants (AD-3031).

- 14. Good Neighbor Authority (GNA) Requirements, con't (10/22) Bidder certifies, by signing this bid form, that to the best of Bidder's knowledge that the following representations are accurate and complete.
- a. That the Bidder and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from timber sales (covered transactions) by any Federal department or agency.
- b. That the Bidder and its principals have not within a 3-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- c. That the Bidder and its principals are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph b of this certification.
- d. That the Bidder and its principals have not within a 3-year period preceding this bid had one or more public transactions (Federal, State, or local) terminated for breach or default of a timber or forest product contract.

Bidders that cannot certify this requirement, in whole or in part, shall submit an explanation with their bid.

DAN EICHINGER
Director

TIMBER SALE INFORMATION

Golf Course Oak and Jack (19-002-22) T03N, R13W, SEC. 7.

Allegan County (Advertised Price \$12,552.15)

SALE NOTE: A recreation site such as a trail, pathway, or campground is within the sale area or the vicinity. Certain restrictions/specifications may be applicable including time restrictions. Access may be through other public land.

A timber sale contract for this lump sum, sealed bid timber sale will be awarded to the responsible bidder offering the highest sealed bid price. All units of volume listed below were estimated using the Inventory Manager computer program and the new Michigan taper model. Bids must be at or above the following advertised price for each product and species:

PRODUCTS & SPECIES	ESTIMATED UNITS*		ADVERTISED PRIC	
Sawtimber				
BI/R/Hybrid Oak	112.9	MBF	\$	35.00 / MBF
White Oak	47.3	MBF	\$	44.00 / MBF
Pulpwood				
Jack Pine	170	Cords	\$	6.10 / Cord
Mixed Hardwood	551	Cords	\$	9.95 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 25.30 percent. There are an estimated 1,041 cords on this timber sale, plus or minus 263 cords at the 95% confidence level. The estimated units 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 \$628.00 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 must 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 VALUE

01

41.8%

02

58.2%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 03/01/2025.

SALE STATISTICS

Volumes were calculated in cubic feet using the Michigan taper model. Cubic foot volume includes all wood inside bark for the product indicated. For display purposes, cubic feet were converted to cords and MBF using a simple conversion factor, e.g. 79 cubic feet per cord and 185 cubic feet per MBF. The cubic foot volumes are precise; the cords and MBF volumes are not. Cubic foot volume cannot be directly converted to cords or boards with precision.

SALE VOLUMES

The total estimated sale volume may not equal the sum of the species/products due to the nature of statistical calculations associated with double sampling methodology.

	VOLUME			STATISTICAL RA	ANGE IN CORDS
	TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM	MAXIMUM
Γ	82,271	1,041	25.30%	778	1,305

VDU VOLUMES

A VDU is a Volume Determination Unit. Volumes and their associated statistics are calculated at the VDU level and summarized to the sale level. There is often a one to one relationship between a VDU and a Payment Unit, but not always, depending on the cruise design. Refer to the VDU TO PAYMENT UNIT table.

	VOLUME			RANGE II	N CORDS
VDU	TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM	MAXIMUM
1	15,474	196	71.57%	56	336
2	17,877	226	74.46%	58	395
3	11,722	148	43.19%	84	212
4	37,197	471	34.55%	308	634
TOTAL:	82,271	1,041		506	1,577

VDU TO PAYMENT UNIT

When a VDU is associated with more than one Payment Unit (PU), the VDU volumes are assigned to the PU based on acres of the VDU within the PU.

TOTAL:	59.1		59.1
4	19.7	2	19.7
3	14.4	2	14.4
2	10.1	1	10.1
1	14.9	1	14.9
VDU	VDU ACRES	PU	PU ACRES

DESCRIPTION OF TIMBER BY PAYMENT UNIT (PU)

PU	MARKET GROUP	PRODUCT	QUANTITY	UNIT	ACRES	ADVERTISE PRICE
1	BI/R/Hybrid Oak	Sawtimber	54.8	MBF	25.0	\$5,246.80
	White Oak		25.0	MBF		
	Mixed Hardwood	Pulpwood	224	Cords		
	BI/R/Hybrid Oak		92	Cords		
	White Oak		132	Cords		
2	BI/R/Hybrid Oak	Sawtimber	58.1	MBF	34.1	\$7,305.35
	White Oak		22.3	MBF		
	Jack Pine	Pulpwood	170	Cords		
	Mixed Hardwood		327	Cords		
	BI/R/Hybrid Oak		136	Cords		
	Black Cherry		13	Cords		
	Sassafras		5	Cords		
	White Oak		173	Cords		
		TOTAL:	160.2	MBF		
		TOTAL:	721	Cords		

Sale Specific Conditions & Requirements

Sale Name: Golf Course Oak and Jack Sale Number: 19-002-22 Seq#: 2

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (9/19)

The sale boundary is marked and identified by red paint.

2 - Timber Specifications

2.1 - Included Timber

2.1.7 - Leave tree marked unit(s) (6/14)

Within Payment Unit(s) 1 & 2, all trees, which meet minimum piece specifications in 2.2 Utilization, are designated for cutting, except do not cut white pine. In addition, do not cut oak 18 inches or greater at DBH, and any trees marked with green paint.

2.2 - Utilization

2.2.3 - Stump heights (4/07)

Stump heights within the Sale Area shall not exceed 12 inches for trees greater than 10 inches DBH and 4 inches for trees smaller than 10 inches DBH.

4 - Transportation

4.1 - Construction

4.1.12 - No new roads (1/12)

No new roads will be permitted in any Payment Unit. Skid trails only will be allowed.

4.3 - Public Right-of-Way

4.3.2 - County R-O-W (12/06)

The county must be contacted prior to crossing or harvesting in the county road R-O-W.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (10/16)

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 10 days in advance to schedule the conference.

5.1.6 - Utility R.O.W. (4/19)

It is the responsibility of the Purchaser to obtain permission from the utility company to utilize the power line R.O.W. for operations.

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 (9/16)

All slash must be removed at least 10 feet from the cleared right-of-way of roads and utility corridors.

5.2.1.10 - No slash in openings (5/10)

No brush or logging debris is to be left in the maintained wildlife opening which is indicated by G0 on the Timber Sale Map. Any damage to the opening shall be repaired according to specifications of the Unit Manager or his/her representative.

5.2.1.12 - Slash for prescribed burning (1/05)

To facilitate prescribed burning, slash shall be moved at least 10 feet inside the sale boundary. Slash cannot be piled or placed near residual trees.

5.2.2 - Hazard Trees/Snags

5.2.2.1 - Den trees (10/16)

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 (9/11)

Within Payment Unit(s) 1 & 2, unless changed by written agreement, cutting, skidding, and hauling are not permitted during the period of 03/01 to 08/01. This restriction is to protect nesting wildlife and to help prevent the spread of oak wilt.

5.2.32 - Decking/landing restoration (9/13)

All decking and landing areas must have the surface area restored to a condition equal to or better than before. This is to ensure the proper regeneration of the stand. Wood debris, chips and "cookies" from trimmings must be removed or scattered away from landing and loading areas and may not be windrowed on the edge.

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

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

5.2.40 - Pathway protection (10/10)

There is a hiking/horse trail that occurs near the sale area and is shown on the Timber Sale Map. Do not cut trees or damage posts with pathway markers. Maintain a 20-foot wide slash, debris, and rut free zone daily.

5.4 - Soil Protection

5.4.1 - Rutting restriction, general (7/16)

Operations are to cease immediately if equipment and weather conditions result in rutting of roads and/or 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.

5.8 - Protection of Endangered Species

5.8.5 - Protection of raptor nests (3/13)

All trees with raptor nests will be protected if found during harvesting operations. Notification will be made to the Unit Manager or his/her representative who will notify the Wildlife Biologist so an on-site evaluation and recommendation can be made, if necessary.

6 - Safety and Fire Prevention

6.2 - Signing

6.2.1 - Road posting (10/20)

The Purchaser is responsible for posting and maintaining caution signs on nearby roads 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.

6.2.3 - Recreational trail posting (10/20)

The Purchaser is responsible for posting and maintaining caution signs on the nearby hiking/horse 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 will provide these signs.

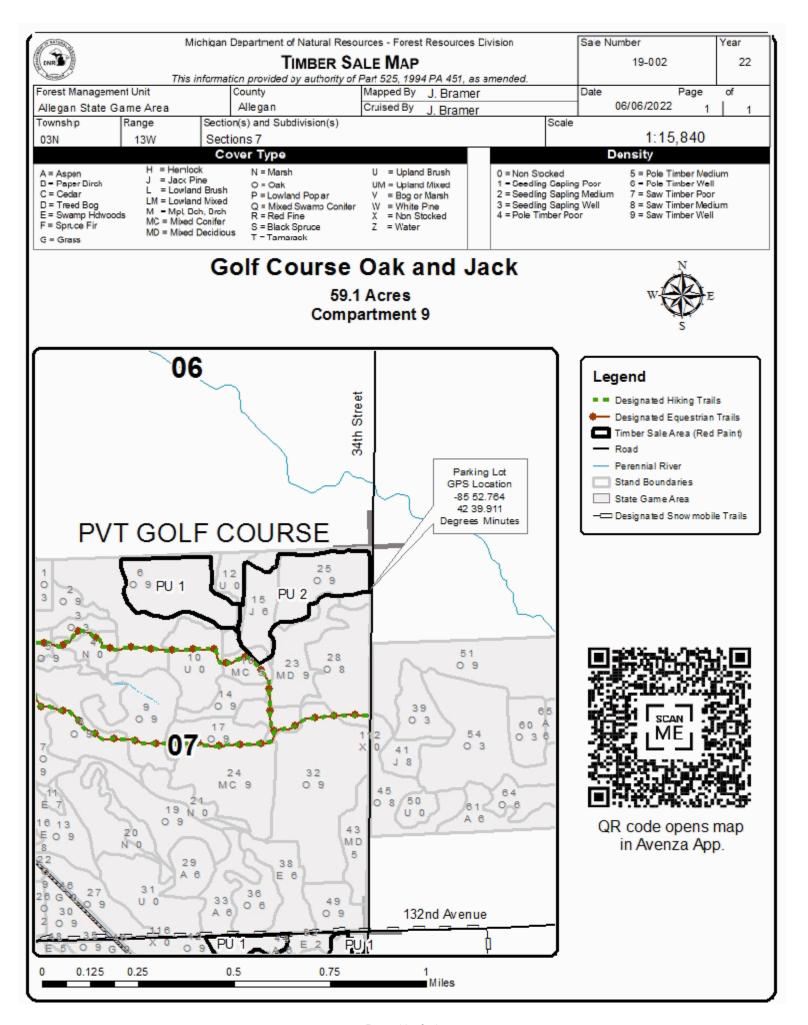
7 - Other Conditions

7.10 - Certified Timber

7.10.1 - Non-certified timber (2/16)

The area encompassed by this timber sale is not certified to the standards of the Forest Stewardship Council (FSC) or the Sustainable Forestry Initiative (SFI). Forest products from this sale may not be delivered to the mill as "FSC and / or SFI certified". The lands within this sale are managed as a State Game Area.

Section Name: Sale Specific Current as of 9/30/2022 12:49:14PM



TIMBER SALE INFORMATION

Sink Lake (19-003-22)

T03N, R14W, SEC. 17; T03N, R14W, SEC. 18; T03N, R15W, SEC. 13. Allegan County (Advertised Price \$32,046.25)

SALE NOTE: Access may be through other public land.

A timber sale contract for this lump sum, sealed bid timber sale will be awarded to the responsible bidder offering the highest sealed bid price. All units of volume listed below were estimated using the Inventory Manager computer program and the new Michigan taper model. Bids must be at or above the following advertised price for each product and species:

PRODUCTS & SPECIES	ESTIMATED UNITS*		ADVERTISED PRICE	
Sawtimber				
B. T. Aspen	198.9	MBF	\$	51.00 / MBF
Red Maple	6.7	MBF	\$	38.00 / MBF
Pulpwood				
B. T. Aspen	998	Cords	\$	11.25 / Cord
Jack Pine	1,579	Cords	\$	6.35 / Cord
Mixed Hardwood	41	Cords	\$	9.60 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 29.42 percent. There are an estimated 3,155 cords on this timber sale, plus or minus 928 cords at the 95% confidence level. The estimated units 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 \$1,602.00 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 must 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 VALUE
01	17.8%
02	15.8%
03	66.4%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 03/01/2025.

SALE STATISTICS

Volumes were calculated in cubic feet using the Michigan taper model. Cubic foot volume includes all wood inside bark for the product indicated. For display purposes, cubic feet were converted to cords and MBF using a simple conversion factor, e.g. 79 cubic feet per cord and 185 cubic feet per MBF. The cubic foot volumes are precise; the cords and MBF volumes are not. Cubic foot volume cannot be directly converted to cords or boards with precision.

SALE VOLUMES

The total estimated sale volume may not equal the sum of the species/products due to the nature of statistical calculations associated with double sampling methodology.

	VOLUME			STATISTICAL RA	ANGE IN CORDS
	TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM	MAXIMUM
Ī	249,265	3,155	29.42%	2,227	4,084

VDU VOLUMES

A VDU is a Volume Determination Unit. Volumes and their associated statistics are calculated at the VDU level and summarized to the sale level. There is often a one to one relationship between a VDU and a Payment Unit, but not always, depending on the cruise design. Refer to the VDU TO PAYMENT UNIT table.

	VOLUME			RANGE II	N CORDS
VDU	TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM	MAXIMUM
1	47,920	607	39.34%	368	845
2	44,949	569	34.97%	370	768
3	25,797	327	57.18%	140	513
4	116,831	1,479	44.29%	824	2,134
5	7,897	100	119.48%	19	219
6	5,872	74	58.10%	31	118
TOTAL:	249,265	3,155		1,713	4,597

VDU TO PAYMENT UNIT

When a VDU is associated with more than one Payment Unit (PU), the VDU volumes are assigned to the PU based on acres of the VDU within the PU.

VDU	VDU ACRES	PU	PU ACRES
1	33.6	2	33.6
2	32.2	1	32.2
3	19.6	1	19.6
4	15.3	3	15.3
5	10.6	3	10.6
6	1.8	2	1.8
TOTAL:	113.1		113.1

DESCRIPTION OF TIMBER BY PAYMENT UNIT (PU)

PU	MARKET GROUP	PRODUCT	QUANTITY	UNIT	ACRES	ADVERTISE PRICE
1	Jack Pine	Pulpwood	896	Cords	51.8	\$5,689.60
2	B. T. Aspen	Sawtimber	10.7	MBF	35.4	\$5,070.05
	B. T. Aspen	Pulpwood	84	Cords		
	Jack Pine		541	Cords		
	Mixed Hardwood		15	Cords		
	Red Oak		2	Cords		
	White Oak		13	Cords		
3	B. T. Aspen	Sawtimber	188.2	MBF	25.9	\$21,286.60
	Red Maple		6.7	MBF		
	B. T. Aspen	Pulpwood	914	Cords		
	Jack Pine		142	Cords		
	Mixed Hardwood		26	Cords		
	Red Maple		26	Cords		
		TOTAL:	205.6	MBF		
		TOTAL:	2,618	Cords		

Sale Specific Conditions & Requirements

Sale Name: Sink Lake Sale Number: 19-003-22 Seq#: 2

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (9/19)

The sale boundary and Payment Unit boundaries are marked and identified by red paint.

2 - Timber Specifications

2.1 - Included Timber

2.1.4 - Designated timber unit(s) (6/17)

Within Payment Unit(s) 1, 2, and 3, all aspen, jack pine, red pine, and scotch pine are designated for cutting, regardless of merchantability. In addition, within the aspen pockets of Payment Units 2 & 3, all red maple, black cherry, and oak are designated for cutting, regardless of merchantability. The aspen pockets are identified on the Timber Sale Map with the Cover Type / Density code 'A6'.

2.2 - Utilization

2.2.3 - Stump heights (4/07)

Stump heights within the Sale Area shall not exceed 12 inches for trees greater than 10 inches DBH and 4 inches for trees smaller than 10 inches DBH.

4 - Transportation

4.3 - Public Right-of-Way

4.3.2 - County R-O-W (12/06)

The county must be contacted prior to crossing or harvesting in the county road R-O-W.

4.4 - Access

4.4.3 - Access gate (12/08)

Access gates must be closed at all times and locked at the end of the day. This is to prevent someone other than the Purchaser from going through the gate and being locked in.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (10/16)

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 10 days in advance to schedule the conference.

5.1.4 - Post-sale conference (10/16)

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

5.2.2 - Hazard Trees/Snags

5.2.2.1 - Den trees (10/16)

Obvious hollow and/or den trees shall be protected and left standing unless they are a safety hazard.

5.2.3 - Operating Restrictions

5.2.3.2 - Operating restrictions (9/11)

Within Payment Unit(s) 1-3, unless changed by written agreement, cutting, skidding, and hauling are limited to the period of 08/01 to 03/01. This restriction is to reduce disturbances during wildlife nesting seasons and to reduce the spread of tree pathogens such as oak wilt.

5.2.29 - Shrub protection (1/20)

Do not cut or damage hawthorn, witch-hazel, dogwood or juneberry. These woody-shrub plants are highly beneficial to various wildlife species. Also try to reduce the damage of existing understory shrub and trees in general.

5.2.32 - Decking/landing restoration (9/13)

All decking and landing areas must have the surface area restored to a condition equal to or better than before. This is to ensure the proper regeneration of the stand. Wood debris, chips and "cookies" from trimmings must be removed or scattered away from landing and loading areas and may not be windrowed on the edge.

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

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

5.2.40 - Pathway protection (10/10)

There are access trails within the sale area and are shown on the Timber Sale Map. Maintain a 10-foot wide slash, debris, and rut free zone daily, using the access trail as the centerline.

5.4 - Soil Protection

5.4.1 - Rutting restriction, general (7/16)

Operations are to cease immediately if equipment and weather conditions result in rutting of roads and/or 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.

5.8 - Protection of Endangered Species

5.8.5 - Protection of raptor nests (3/13)

All trees with raptor nests will be protected if found during harvesting operations. Notification will be made to the Unit Manager or his/her representative who will notify the Wildlife Biologist so an on-site evaluation and recommendation can be made, if necessary.

6 - Safety and Fire Prevention

6.2 - Signing

6.2.1 - Road posting (10/20)

The Purchaser is responsible for posting and maintaining caution signs on nearby roads 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.

7 - Other Conditions

7.10 - Certified Timber

7.10.1 - Non-certified timber (2/16)

The area encompassed by this timber sale is not certified to the standards of the Forest Stewardship Council (FSC) or the Sustainable Forestry Initiative (SFI). Forest products from this sale may not be delivered to the mill as "FSC and / or SFI certified". The lands within this sale are managed as a State Game Area.

Section Name: Sale Specific Current as of 9/30/2022 12:54:18PM

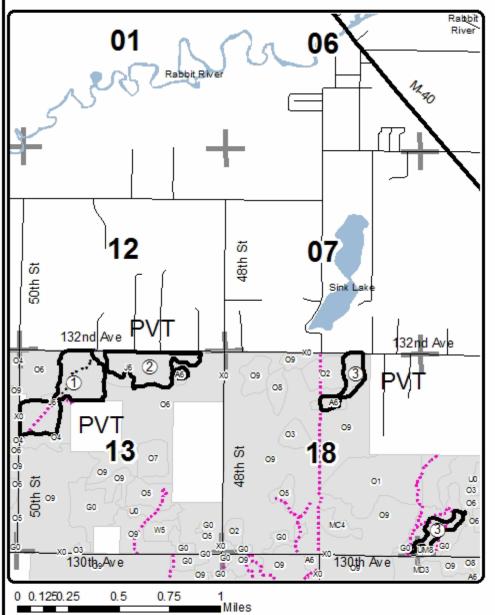
Sale Number Michigan Department of Natural Resources - Forest Resources Division Year 19-003 22 TIMBER SALE MAP This information provided by authority of Part 525, 1994 PA 451, as amended. Forest Management Unit Date County Mapped By Jesse Bramer Page Allegan 07/28/2022 Allegan State Game Area Cruised By Jesse Bramer Section(s) and Subdivision(s) Scale Township Range 1:30,000 03N 14 & 15 W 17, 18, & 13 Sections Density Cover Type HemicckJack Pine 5 = Pole Timber Medium 6 = Pole Timber Well A = Aspen B = Paper Birch N = March U = Upland Brush 0 = Non Stocked 1 = Seedling Sapling Poor 2 = Seedling Sapling Medium 3 = Seedling Sapling Well UM = Upland Mixed O = Oak - Lowland Brush = Bog or Marsh = White Pine C = Cedar 7 = Saw Timber Poor P = Lowland Poplar LM = Lowland Mixed D = Treed Bog E = Swamp Howoods B = Saw Timber Medium Q = Mixed Swamp Confer M = Mpl, Bch, Brch MC = Mixed Conifer R = Red Pine Non Stocked 4 = Pole Timber Poor 9 = Saw Timber Well S = Black Spruce F = Spruce Fir = Weter MD = Mixed Decidious T = Tamerack G = Grass

PU	Acres
1	51.8
2	35.4
3	25.9

Sink Lake

Compartment 1 113.1 Acres

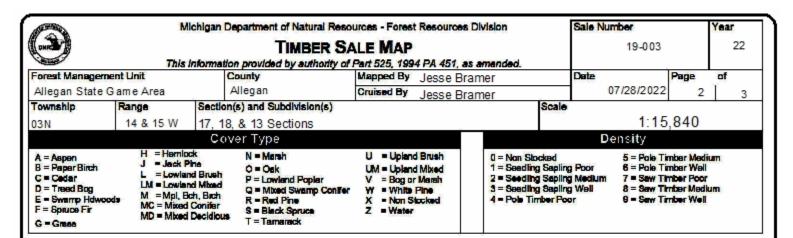




Legend Sale Area (Red Paint) Road DNR - Management Access Temporary Management Access Stand Boundaries Section Corners State Game Area



QR code opens map in Avenza App.

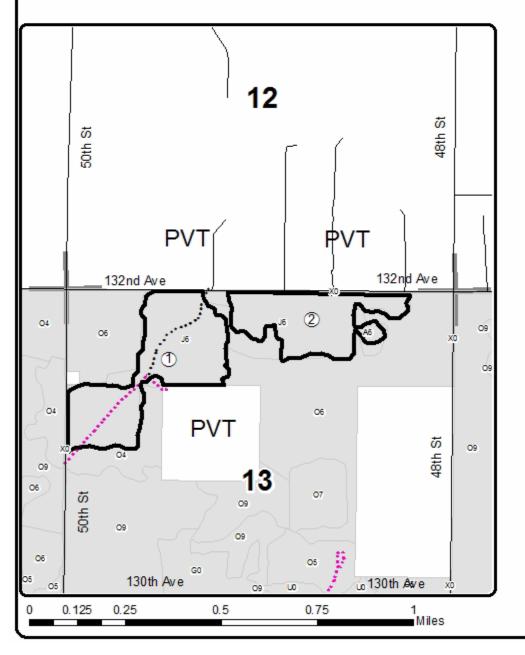


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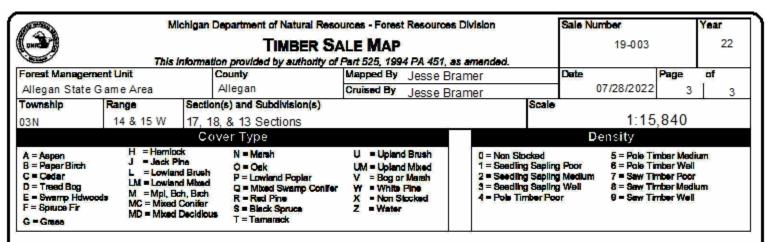




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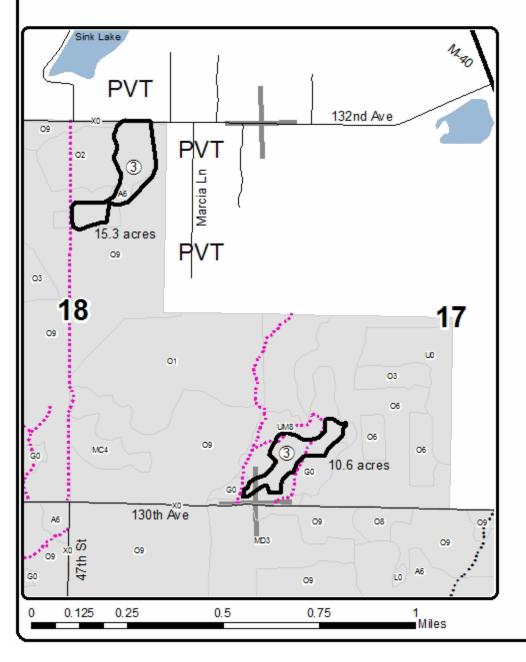
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PU	Acres
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3	25.9

Sink Lake Compartment 1 113.1 Acres





Legend Sale Area (Red Paint) Road DNR - Management Access Temporary Management Access Stand Boundaries Section Corners State Game Area



QR code opens map in Avenza App.

BID INSTRUCTIONS (VER. 10/10/2022):

1. Scheduled Bid Location, Date, and Time (2/11)

Bids must be received by the Unit Manager, PLAINWELL OFFICE, 621 North 10th Street, Plainwell, MI 49080, no later than 11:00 a.m. (local time) on January 4, 2023. For further information concerning this sale, contact Cynthia McQueer at 269-762-1762.

2. Bidder's Qualifications (10/22)

If all or part of a timber sale was prepared by a private contractor, the contractor and that contractor's company are not permitted to bid on the timber sale. A person must be 18 years of age or older to purchase timber. Permanent employees of the Department of Natural Resources or members of their immediate household may not bid. Former employees, in the permanent or seasonal class, may not bid until 3 months after the last day of active duty. Bids will not be accepted from individuals or companies appearing on the DNR/FRD 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. Preparation of Sealed Bids (5/16)

Bid Forms may be completed online thru Michigan DNR Timber Sale Online Bidding (OLB) at www.michigan.gov/timberbidding or by completing the hardcopy Bid Form found in the Timber Sale Prospectus. Hardcopy Bid Forms shall be manually signed in ink. Registration in OLB is considered your 'signature' for all bids submitted thru that system. 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 hardcopy Bid Form, each erasure or change must be initialed by the person signing the bid.

4. Submission of Sealed Bids (5/16)

Bid forms may be obtained from the Unit Manager or thru OLB. Bids may be submitted hardcopy or thru OLB. All hardcopy bids must be submitted on the bid form and in an envelope clearly identified 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) the sale name or number and (b) 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.

It is possible for a bidder to submit multiple bids on a single sale. For example, a bid may be submitted hardcopy and a bid may be submitted thru OLB. Or, two bidders from the same company could both submit bids on the same sale. If this were to happen, the State would accept all bids received and award the contract accordingly. All bidding and contractual requirements would apply to all bids received.

5. Public Opening of Sealed Bids (7/16)

If conditions permit, the sealed bids will be publicly opened and posted at the time and place set in the prospectus.

If a bidder, present at a bid opening, has submitted bids on more than one sale, that bidder may withdraw their unopened bid envelopes or announce the withdrawal of their online bid after being declared the successful bidder on one sale.

6. Award of Contract (1/11)

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. Down Payment (1/11)

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. Performance Security (1/11)

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. Worker's Compensation (10/22)

Purchaser shall obtain worker's 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. Verification of Worker's Disability Compensation Act Compliance must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract. In addition, if applicable, Notice of Exclusion or Certificate of Insurance must also be submitted.

10. Timber Sale Contract (10/22)

Additional conditions and requirements common to all timber sales are listed on the timber sale contract (R4031) and are available on line at www.michigan.gov/timber. 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 3 months after the first offense, 6 months after the second offense, and 1 year after the third offense. An offense will only be counted against the Bidder for 5 years. 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 expiration date.

Payment Unit values in the State Forest Timber Sale Contract are calculated based on the advertised value of the Payment Unit as a percentage of the total advertised value of the contract. The advertised value of each Payment Unit is given in the Description of Timber by Payment Unit table on the Timber Sale Information page. For example, if the value of Payment Unit 1 is advertised as \$1,500 and the total Timber Sale value is advertised as \$10,000, the contract price for Payment Unit 1 will be 15% of the total bid price (\$1,500/\$10,000 * 100).

11. Disclaimer of Estimates and Bidder's Warranty of Inspection (10/22)

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.

12. Certification and Chain-of-Custody (10/22)

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-00090N and the Sustainable Forestry Initiative (SFI) - Certificate #NSF-SFIS-5Y031-SF5. Forest products from this sale may be delivered to the mill as "FSC 100% 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.

13. Good Neighbor Authority (GNA) Requirements (10/22)

If the name of this timber sales contains the acronym GNA, it is authorized by the Good Neighbor Authority (GNA) and covered by various agreements between the U.S. Forest Service and the State. The timber sale occurs on federal land and the following conditions apply:

GNA contracts on US Forest Service land will not be awarded to purchasers on the Federal list of excluded parties. The System for Award Management (SAM) will be checked for active excluded parties prior to award of contract. In

addition, the Bidder to whom award is made must complete an Assurance Regarding Felony Conviction or Tax Delinquent Status for Corporate Applicants (AD-3031).

- 14. Good Neighbor Authority (GNA) Requirements, con't (10/22) Bidder certifies, by signing this bid form, that to the best of Bidder's knowledge that the following representations are accurate and complete.
- a. That the Bidder and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from timber sales (covered transactions) by any Federal department or agency.
- b. That the Bidder and its principals have not within a 3-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- c. That the Bidder and its principals are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph b of this certification.
- d. That the Bidder and its principals have not within a 3-year period preceding this bid had one or more public transactions (Federal, State, or local) terminated for breach or default of a timber or forest product contract.

Bidders that cannot certify this requirement, in whole or in part, shall submit an explanation with their bid.

DAN EICHINGER
Director

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TIMBER SALE INFORMATION

Glass Creek (20-001-22)

T02N, R09W, SEC. 5; T02N, R09W, SEC. 6; T02N, R09W, SEC. 7; T02N, R09W, SEC. 8. Barry County (Advertised Price \$104,063.20)

SALE NOTE: Access may be through other public land.

A timber sale contract for this lump sum, sealed bid timber sale will be awarded to the responsible bidder offering the highest sealed bid price. All units of volume listed below were estimated using the Inventory Manager computer program and the new Michigan taper model. Bids must be at or above the following advertised price for each product and species:

PRODUCTS & SPECIES	ESTIMATE	ESTIMATED UNITS*		ERTISED PRICE
Sawtimber				
B. T. Aspen	175.9	MBF	\$	55.00 / MBF
Black Cherry	65.2	MBF	\$	98.00 / MBF
Black Walnut	34.3	MBF	\$	1,050.00 / MBF
Misc. Species 1	12.0	MBF	\$	27.00 / MBF
Red Maple	28.1	MBF	\$	61.00 / MBF
Red Pine	448.4	MBF	\$	55.00 / MBF
Sugar Maple	4.5	MBF	\$	127.00 / MBF
Pulpwood				
B. T. Aspen	479	Cords	\$	12.50 / Cord
Jack Pine	159	Cords	\$	7.90 / Cord
Mixed Hardwood	366	Cords	\$	9.95 / Cord
Red Pine	596	Cords	\$	23.20 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 23.68 percent. There are an estimated 3,267 cords on this timber sale, plus or minus 774 cords at the 95% confidence level. The estimated units 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 \$5,203.00 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 must 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:

PERCENT OF TOTAL SALE VALUE PAYMENT UNIT NUMBER 01

41.2% 58.8%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 03/01/2025.

SALE STATISTICS

Volumes were calculated in cubic feet using the Michigan taper model. Cubic foot volume includes all wood inside bark for the product indicated. For display purposes, cubic feet were converted to cords and MBF using a simple conversion factor, e.g. 79 cubic feet per cord and 185 cubic feet per MBF. The cubic foot volumes are precise; the cords and MBF volumes are not. Cubic foot volume cannot be directly converted to cords or boards with precision.

SALE VOLUMES

The total estimated sale volume may not equal the sum of the species/products due to the nature of statistical calculations associated with double sampling methodology.

VOL	UME		STATISTICAL RANGE IN CORDS	
TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM MAXIMUM	
258,060	3,267	23.68%	2,493	4,040

VDU VOLUMES

A VDU is a Volume Determination Unit. Volumes and their associated statistics are calculated at the VDU level and summarized to the sale level. There is often a one to one relationship between a VDU and a Payment Unit, but not always, depending on the cruise design. Refer to the VDU TO PAYMENT UNIT table.

	VOLUME			RANGE IN CORDS	
VDU	TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM	MAXIMUM
1	2,347	30	318.24%	65	124
2	16,176	205	72.63%	56	353
3	4,332	55	240.97%	77	187
4	5,342	68	136.39%	25	160
5	39,628	502	119.56%	98	1,101
6	50,072	634	39.26%	385	883
7	2,973	38	203.13%	39	114
8	22,926	290	42.35%	167	413
9	45,433	575	71.17%	166	984
10	22,390	283	114.41%	41	608
11	11,608	147	136.95%	54	348
12	12,875	163	252.52%	249	575
13	21,958	278	94.09%	16	539
TOTAL:	258,060	3,267		143	6,390

VDU TO PAYMENT UNIT

When a VDU is associated with more than one Payment Unit (PU), the VDU volumes are assigned to the PU based on acres of the VDU within the PU.

VDU	VDU ACRES	PU	PU ACRES
1	1.8	1	1.8
2	3.1	1	3.1
3	2.6	1	2.6
4	2.4	1	2.4
5	8.5	1	8.5
6	7.6	1	7.6
7	3.3	1	3.3
8	11.8	2	11.8
9	10.1	2	10.1
10	4.7	2	4.7
11	6.2	2	6.2
12	6.3	2	6.3
13	5.2	2	5.2
TOTAL:	73.6		73.6

DESCRIPTION OF TIMBER BY PAYMENT UNIT (PU)

PU	MARKET GROUP	PRODUCT	QUANTITY	UNIT	ACRES	ADVERTISE PRICE
1	B. T. Aspen	Sawtimber	20.5	MBF	29.3	\$42,887.50
	Black Cherry		35.7	MBF		
	Black Walnut		7.3	MBF		
	Red Maple		17.5	MBF		
	Red Pine		309.1	MBF		
	B. T. Aspen	Pulpwood	48	Cords		
	Jack Pine		78	Cords		
	Mixed Hardwood		76	Cords		
	Black Cherry		31	Cords		
	Black Walnut		4	Cords		
	Red Maple		33	Cords		
	Sassafras		8	Cords		
	Red Pine		455	Cords		
2	B. T. Aspen	Sawtimber	155.4	MBF	44.3	\$61,175.70
	Black Cherry		29.5	MBF		
	Black Walnut		27.0	MBF		
	Misc. Species 1		12.0	MBF		
	Poplar (Tulip Tree)		12.0	MBF		
	Red Maple		10.6	MBF		
	Red Pine		139.3	MBF		
	Sugar Maple		4.5	MBF		
	B. T. Aspen	Pulpwood	431	Cords		
	Jack Pine		81	Cords		
	Mixed Hardwood		290	Cords		
	Black Cherry		93	Cords		
	Black Walnut		29	Cords		
	Red Maple		84	Cords		
	Sassafras		43	Cords		
	Sugar Maple		8	Cords		
	Poplar (Tulip Tree)		33	Cords		
	Red Pine		141	Cords		
		TOTAL:	768.4	MBF		
		TOTAL:	1,600	Cords		

Sale Specific Conditions & Requirements

Sale Name: Glass Creek Sale Number: 20-001-22 Seq#: 2

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (9/19)

The sale boundary and Payment Unit boundaries are marked and identified red paint. Vernal pool patches are marked with red paint; no harvesting activities may occur within these areas.

2 - Timber Specifications

2.1 - Included Timber

2.1.4 - Designated timber unit(s) (6/17)

Within Payment Unit(s) 1 & 2, all red pine, jack pine, scotch pine, aspen, and tulip trees which meet minimum piece specifications in 2.2 - Utilization are designated for cutting. In addition, red maple, sugar maple, and black cherry less than 18 inches at DBH which meet minimum piece specifications are designated for cutting. Also, black walnut 18 inches or greater at DBH are designated for cutting.

2.1.11 - Description of timber note (2/04)

Note that Misc. Species 1 = Yellow Poplar (Tulip Tree) sawtimber.

4 - Transportation

4.1 - Construction

4.1.7 - Road closure (10/11)

All new access paths built into the sale must be blocked to vehicle traffic within 30 days of completion of hauling. In general, this will require constructing double earthen berms with stumps, logs and slash at strategic locations. 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 (1/12)

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

4.3 - Public Right-of-Way

4.3.2 - County R-O-W (12/06)

The county must be contacted prior to crossing or harvesting in the county road R-O-W.

4.4 - Access

4.4.3 - Access gate (12/08)

The access gate must be locked at all times. This is to prevent someone other than the Purchaser from going through the gate and being locked in.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (10/16)

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 10 days in advance to schedule the conference.

5.1.4 - Post-sale conference (10/16)

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

5.2.2 - Hazard Trees/Snags

5.2.2.1 - Den trees (10/16)

Obvious hollow and/or den trees shall be protected and left standing unless they are a safety hazard.

5.2.3 - Operating Restrictions

5.2.3.2 - Operating restrictions (9/11)

Within Payment Unit(s) 1 & 2, unless changed by written agreement, cutting, skidding, and hauling are limited to the period of August 1 to March 1. This restriction is to reduce the risk of spreading forest pathogens such as oak wilt, and to reduce disturbances to wildlife during nesting seasons.

5.2.29 - Shrub protection (1/20)

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

5.2.32 - Decking/landing restoration (9/13)

All decking and landing areas must have the surface area restored to a condition equal to or better than before. This is to ensure the proper regeneration of the stand. Wood debris, chips and "cookies" from trimmings must be removed or scattered away from landing and loading areas and may not be windrowed on the edge.

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 (7/16)

Operations are to cease immediately if equipment and weather conditions result in rutting of roads and/or 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.

5.4.2 - Skid trails (2/04)

Skid trails up and down slopes should be avoided. If however this is unavoidable, these trails will be left in a non-erodible condition using water bars, logs, and slash. Placing of slash on these skid trails while logging is ongoing may alleviate need for any further action. At the direction of the sale administrator, seed, fertilizer, and mulch may also be required.

5.4.6 - Wet area protection (5/10)

No harvesting operations, including skidding and felling, are to take place within vernal pond areas or drainages if found. Two known such areas have been identified within the sale area with red paint. Logging equipment is to stay out of these areas. When harvesting occurs, there should be no disturbance to vernal pond depressions. All equipment, trees and tops should be kept out of these areas. Care must be taken by the Purchaser to identify and avoid operating in these areas of the timber sale.

5.8 - Protection of Endangered Species

5.8.5 - Protection of raptor nests (3/13)

All trees with raptor nests will be protected if found during harvesting operations. Notification will be made to the Unit Manager or his/her representative who will notify the Wildlife Biologist so an on-site evaluation and recommendation can be made, if necessary.

6 - Safety and Fire Prevention

6.2 - Signing

6.2.1 - Road posting (10/20)

The Purchaser is responsible for posting and maintaining caution signs on nearby roads 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.

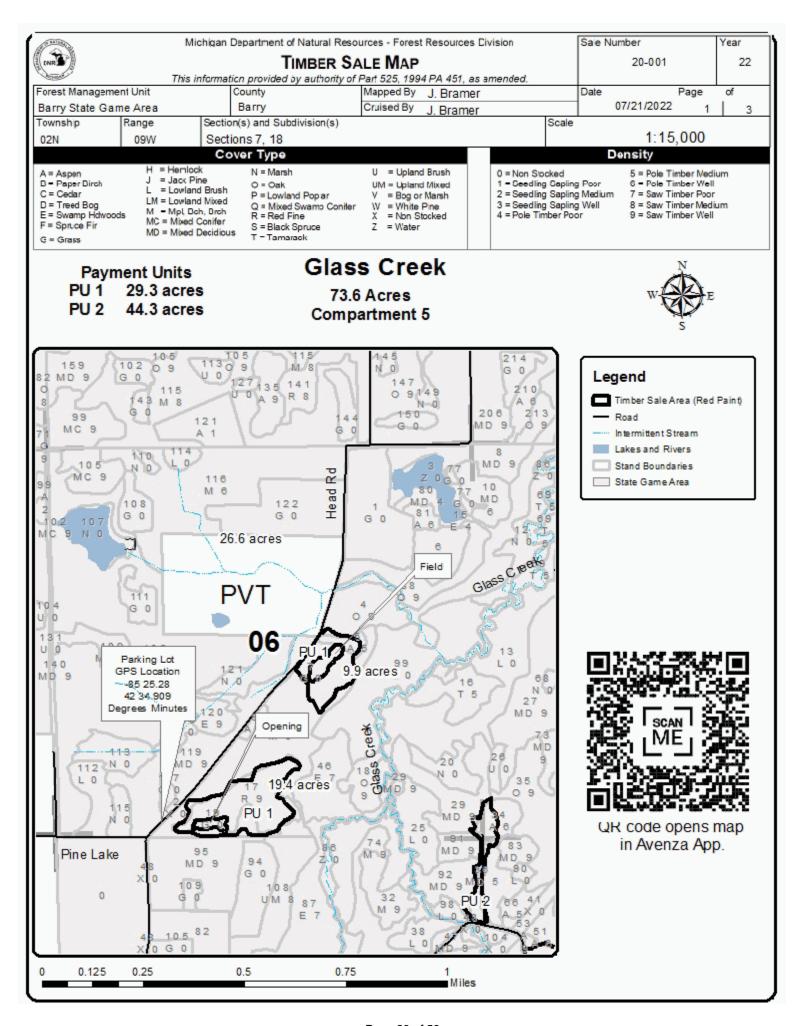
7 - Other Conditions

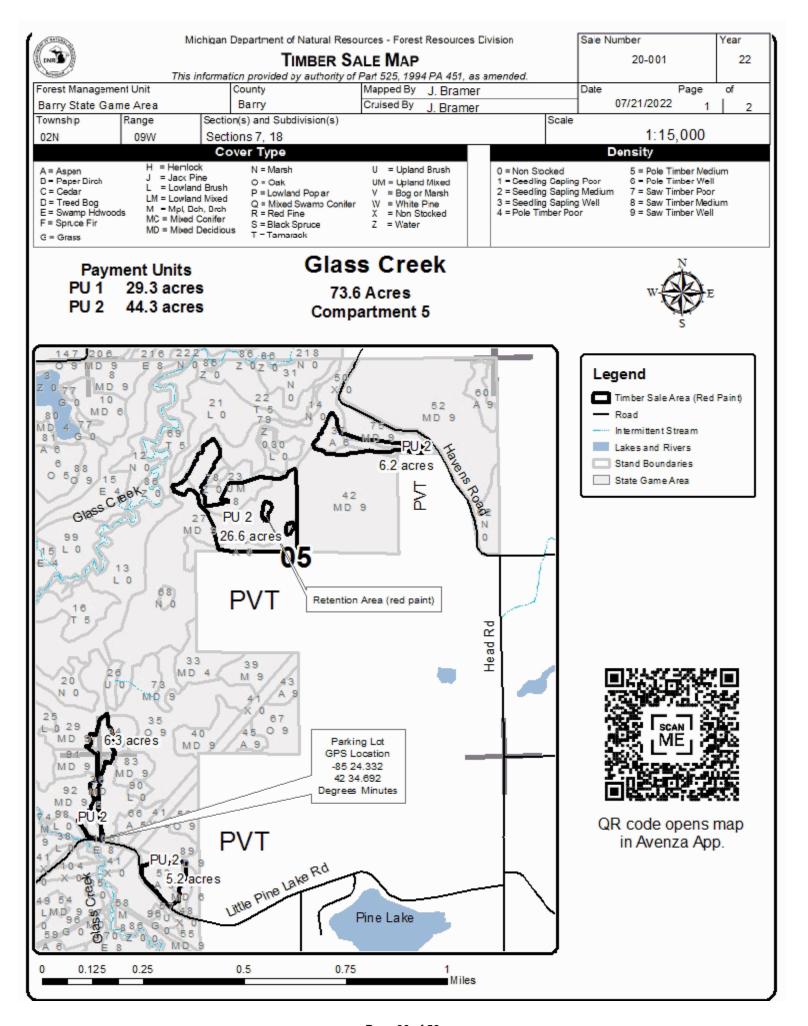
7.10 - Certified Timber

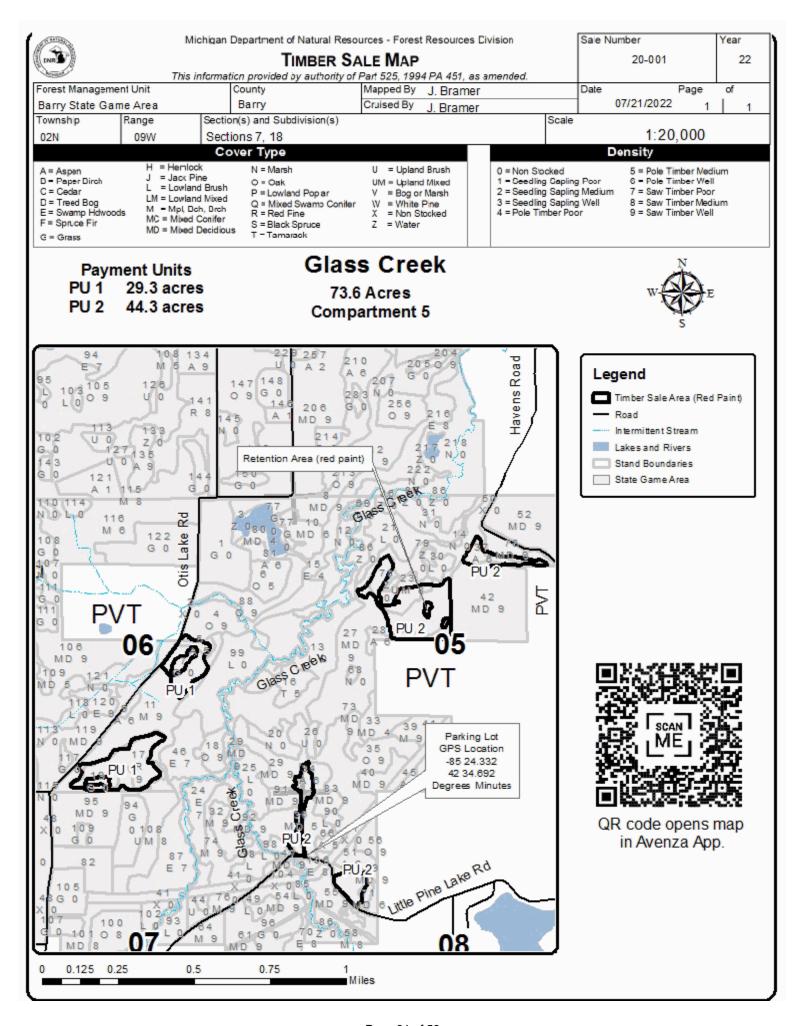
7.10.1 - Non-certified timber (2/16)

The area encompassed by this timber sale is not certified to the standards of the Forest Stewardship Council (FSC) or the Sustainable Forestry Initiative (SFI). Forest products from this sale may not be delivered to the mill as "FSC and / or SFI certified". The lands within this sale are managed as a State Game Area.

Section Name: Sale Specific Current as of 12/1/2022 3:34:32PM







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BID INSTRUCTIONS (VER. 10/10/2022):

1. Scheduled Bid Location, Date, and Time (2/11)

Bids must be received by the Unit Manager, PLAINWELL OFFICE, 621 North 10th Street, Plainwell, MI 49080, no later than 11:00 a.m. (local time) on January 4, 2023. For further information concerning this sale, contact Cynthia McQueer at 269-762-1762.

2. Bidder's Qualifications (10/22)

If all or part of a timber sale was prepared by a private contractor, the contractor and that contractor's company are not permitted to bid on the timber sale. A person must be 18 years of age or older to purchase timber. Permanent employees of the Department of Natural Resources or members of their immediate household may not bid. Former employees, in the permanent or seasonal class, may not bid until 3 months after the last day of active duty. Bids will not be accepted from individuals or companies appearing on the DNR/FRD 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. Preparation of Sealed Bids (5/16)

Bid Forms may be completed online thru Michigan DNR Timber Sale Online Bidding (OLB) at www.michigan.gov/timberbidding or by completing the hardcopy Bid Form found in the Timber Sale Prospectus. Hardcopy Bid Forms shall be manually signed in ink. Registration in OLB is considered your 'signature' for all bids submitted thru that system. 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 hardcopy Bid Form, each erasure or change must be initialed by the person signing the bid.

4. Submission of Sealed Bids (5/16)

Bid forms may be obtained from the Unit Manager or thru OLB. Bids may be submitted hardcopy or thru OLB. All hardcopy bids must be submitted on the bid form and in an envelope clearly identified 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) the sale name or number and (b) 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.

It is possible for a bidder to submit multiple bids on a single sale. For example, a bid may be submitted hardcopy and a bid may be submitted thru OLB. Or, two bidders from the same company could both submit bids on the same sale. If this were to happen, the State would accept all bids received and award the contract accordingly. All bidding and contractual requirements would apply to all bids received.

5. Public Opening of Sealed Bids (7/16)

If conditions permit, the sealed bids will be publicly opened and posted at the time and place set in the prospectus.

If a bidder, present at a bid opening, has submitted bids on more than one sale, that bidder may withdraw their unopened bid envelopes or announce the withdrawal of their online bid after being declared the successful bidder on one sale.

6. Award of Contract (1/11)

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. Down Payment (1/11)

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. Performance Security (1/11)

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. Worker's Compensation (10/22)

Purchaser shall obtain worker's 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. Verification of Worker's Disability Compensation Act Compliance must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract. In addition, if applicable, Notice of Exclusion or Certificate of Insurance must also be submitted.

10. Timber Sale Contract (10/22)

Additional conditions and requirements common to all timber sales are listed on the timber sale contract (R4031) and are available on line at www.michigan.gov/timber. 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 3 months after the first offense, 6 months after the second offense, and 1 year after the third offense. An offense will only be counted against the Bidder for 5 years. 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 expiration date.

Payment Unit values in the State Forest Timber Sale Contract are calculated based on the advertised value of the Payment Unit as a percentage of the total advertised value of the contract. The advertised value of each Payment Unit is given in the Description of Timber by Payment Unit table on the Timber Sale Information page. For example, if the value of Payment Unit 1 is advertised as \$1,500 and the total Timber Sale value is advertised as \$10,000, the contract price for Payment Unit 1 will be 15% of the total bid price (\$1,500/\$10,000 * 100).

11. Disclaimer of Estimates and Bidder's Warranty of Inspection (10/22)

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.

12. Certification and Chain-of-Custody (10/22)

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-00090N and the Sustainable Forestry Initiative (SFI) - Certificate #NSF-SFIS-5Y031-SF5. Forest products from this sale may be delivered to the mill as "FSC 100% 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.

13. Good Neighbor Authority (GNA) Requirements (10/22)

If the name of this timber sales contains the acronym GNA, it is authorized by the Good Neighbor Authority (GNA) and covered by various agreements between the U.S. Forest Service and the State. The timber sale occurs on federal land and the following conditions apply:

GNA contracts on US Forest Service land will not be awarded to purchasers on the Federal list of excluded parties. The System for Award Management (SAM) will be checked for active excluded parties prior to award of contract. In

addition, the Bidder to whom award is made must complete an Assurance Regarding Felony Conviction or Tax Delinquent Status for Corporate Applicants (AD-3031).

- 14. Good Neighbor Authority (GNA) Requirements, con't (10/22) Bidder certifies, by signing this bid form, that to the best of Bidder's knowledge that the following representations are accurate and complete.
- a. That the Bidder and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntary excluded from timber sales (covered transactions) by any Federal department or agency.
- b. That the Bidder and its principals have not within a 3-year period preceding this bid been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- c. That the Bidder and its principals are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph b of this certification.
- d. That the Bidder and its principals have not within a 3-year period preceding this bid had one or more public transactions (Federal, State, or local) terminated for breach or default of a timber or forest product contract.

Bidders that cannot certify this requirement, in whole or in part, shall submit an explanation with their bid.

DAN EICHINGER
Director

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TIMBER SALE INFORMATION

Carson (21-001-22)

T06S, R13W, SEC. 17; T06S, R13W, SEC. 18; T06S, R13W, SEC. 19; T06S, R13W, SEC. 20; T06S, R13W, SEC. 29; T06S, R13W, SEC. 13.

SALE NOTE: All black locust must be harvested.

Access may be through other public land.

A timber sale contract for this lump sum, sealed bid timber sale will be awarded to the responsible bidder offering the highest sealed bid price. All units of volume listed below were estimated using the Inventory Manager computer program and the new Michigan taper model. Bids must be at or above the following advertised price for each product and species:

PRODUCTS & SPECIES	ESTIMATED UNITS*		ADVERTISED PRICE	
Sawtimber				
B. T. Aspen	112.4	MBF	\$	81.00 / MBF
Black Cherry	130.4	MBF	\$	171.00 / MBF
Black Locust	28.6	MBF	\$	36.00 / MBF
Black Walnut	2.9	MBF	\$	1,650.00 / MBF
Red Maple	58.9	MBF	\$	103.00 / MBF
Red Oak	27.1	MBF	\$	142.00 / MBF
Red Pine	12.3	MBF	\$	88.00 / MBF
Sugar Maple	11.9	MBF	\$	227.00 / MBF
Yellow Poplar (Tulip Tree)	25.6	MBF	\$	142.00 / MBF
Pulpwood				
B. T. Aspen	124	Cords	\$	1.00 / Cord
Mixed Hardwood	580	Cords	\$	18.10 / Cord
Red Pine	6	Cords	\$	36.35 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 21.95 percent. There are an estimated 1,655 cords on this timber sale, plus or minus 363 cords at the 95% confidence level. The estimated units 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 \$3,270.00 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 must 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 VALUE
01	38.0%
02	55.7%
03	0.8%
04	4.6%
05	0.9%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 03/01/2025.

SALE STATISTICS

Volumes were calculated in cubic feet using the Michigan taper model. Cubic foot volume includes all wood inside bark for the product indicated. For display purposes, cubic feet were converted to cords and MBF using a simple conversion factor, e.g. 79 cubic feet per cord and 185 cubic feet per MBF. The cubic foot volumes are precise; the cords and MBF volumes are not. Cubic foot volume cannot be directly converted to cords or boards with precision.

SALE VOLUMES

The total estimated sale volume may not equal the sum of the species/products due to the nature of statistical calculations associated with double sampling methodology.

VOLUME			STATISTICAL RA	ANGE IN CORDS
TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM	MAXIMUM
130,713	1,655	21.95%	1,291	2,018

VDU VOLUMES

A VDU is a Volume Determination Unit. Volumes and their associated statistics are calculated at the VDU level and summarized to the sale level. There is often a one to one relationship between a VDU and a Payment Unit, but not always, depending on the cruise design. Refer to the VDU TO PAYMENT UNIT table.

	VOLUME			RANGE IN	N CORDS
VDU	TOTAL CUBIC FEET TOTAL CORDS		PERCENT ERROR	MINIMUM	MAXIMUM
1	1,837	23	225.03%	29	76
2	1,799	23	106.08%	1	47
3	2,284	29	106.08%	2	60
4	7,364	93	194.88%	88	275
5	24,671	312	92.48%	23	601
6	8,998	114	187.45%	100	327
7	21,900	277	86.75%	37	518
8	14,975	190	120.78%	39	418
9	9,989	126	129.92%	38	291
10	5,841	74	45.46%	40	108
11	1,969	25	88.99%	3	47
12	2,656	34	170.02%	24	91
13	8,230	104	87.05%	13	195
14	2,990	38	63.65%	14	62
15	485	6	225.03%	8	20
16	14,724	186	133.87%	63	436
TOTAL:	130,713	1,655		261	3,571

VDU TO PAYMENT UNIT

When a VDU is associated with more than one Payment Unit (PU), the VDU volumes are assigned to the PU based on acres of the VDU within the PU.

VDU	VDU ACRES	PU	PU ACRES
1	1.4	1	1.4
2	1.0	1	1.0
3	3.5	3	3.5
4	3.2	4	3.2
5	9.9	2	9.9
6	5.9	2	5.9
7	7.5	1	7.5
8	6.6	2	6.6
9	7.6	1	7.6
10	1.4	2	1.4
11	0.7	2	0.7
12	8.2	5	8.2
13	2.8	2	2.8
14	2.4	1	2.4
15	0.7	2	0.7
16	5.5	2	5.5
TOTAL:	68.3		68.3

DESCRIPTION OF TIMBER BY PAYMENT UNIT (PU)

PU	MARKET GROUP	PRODUCT	QUANTITY	UNIT	ACRES	ADVERTISE PRICE
1	Black Cherry	Sawtimber	61.1	MBF	19.9	\$24,852.40
	Black Locust		20.8	MBF		
	Black Walnut		2.9	MBF		
	Red Maple		17.1	MBF		
	Red Pine		12.3	MBF		
	Sugar Maple		10.2	MBF		
	Mixed Hardwood	Pulpwood	193	Cords		
	Black Cherry		103	Cords		
	Black Locust		11	Cords		
	Black Walnut		2	Cords		
	Red Maple		41	Cords		
	Sugar Maple		36	Cords		
	Red Pine		6	Cords		
2	B. T. Aspen	Sawtimber	106.7	MBF	33.5	\$36,404.70
	Black Cherry		61.3	MBF		
	Black Locust		7.8	MBF		
	Red Maple		38.6	MBF		
	Red Oak		27.1	MBF		
	Sugar Maple		1.7	MBF		
	Yellow Poplar (Tul		25.6	MBF		
	B. T. Aspen	Pulpwood	122	Cords		
	Mixed Hardwood	1 dipwood	278	Cords		
	Bitternut Hickory		4	Cords		
	Black Cherry		107	Cords		
	Black Locust		4	Cords		
	Black Walnut		11	Cords		
	Ironwood		7	Cords		
			7 87	Cords		
	Red Maple					
	Red Oak		15	Cords		
	Sassafras		31	Cords		
	Sugar Maple		3	Cords		
	Poplar (Tulip Tree)	Dulanca	9	Cords	2.5	#50.4.00
3	Mixed Hardwood	Pulpwood	29	Cords	3.5	\$524.90
	Black Locust		29	Cords		**
4	B. T. Aspen	Sawtimber	5.7	MBF	3.2	\$3,012.00
	Black Cherry		8.0	MBF		
	Red Maple		3.2	MBF		
	B. T. Aspen	Pulpwood	2	Cords		
	Mixed Hardwood		47	Cords		
	Black Cherry		19	Cords		
	Red Maple		28	Cords		
5	Mixed Hardwood	Pulpwood	33	Cords	8.2	\$597.30
	Black Cherry		22	Cords		
	Red Maple		11	Cords		
	- '	TOTAL:	410.1	MBF		
		TOTAL:	710	Cords		

Sale Specific Conditions & Requirements

Sale Name: Carson Sale Number: 21-001-22 Seq#: 1

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (9/19)

The sale boundary and Payment Unit boundaries are marked and identified by blue, red and yellow paint. Exterior sale boundary lines against private property are marked with blue paint. Exterior sale boundary lines against state are marked with red paint. Interior Payment Unit boundaries are marked with yellow paint. The painted boundary line trees are not Included Timber and are to be protected unless marked with orange paint.

2 - Timber Specifications

2.1 - Included Timber

2.1.1 - Clearcut unit(s) with unmerchantable trees (6/14)

Within Payment Unit(s) 2 and 4, cut all trees that are two (2) inches or more at DBH, except do not cut any trees marked with green paint. In addition, within Payment Unit 4, do not cut any oak, hickory, or elm.

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

Within Payment Unit(s) 1 and 5, all trees are designated for cutting when marked with orange paint above and below stump height, regardless of merchantability. In addition, cut all black locust regardless of merchantability. Also, within Payment Unit 5, cut all aspen and tree of heaven (ailanthus).

2.1.4 - Designated timber unit(s) (6/17)

Within Payment Unit(s) 3, all aspen and black locust trees are designated for cutting, regardless of merchantability.

2.3 - Log Rule

2.3.1 - Log rule (12/08)

All board foot volumes of sawlog size products in this contract have been determined by the Scribner Decimal C Log Rule.

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.

4.1.6 - Road construction (1/09)

Construction of new roads or improvements of existing roads shall be done in such a way as to minimize the environmental and visual impacts. Merchantable trees shall be cut and utilized unless otherwise directed. Non-merchantable trees shall be severed and laid flat on the ground. Slash shall be scattered, and not left in windrows and kept a minimum of 10 feet back from the road edge. Stumps shall be set upright, not left on edge, and be moved at least 10 feet away from the road edge. Disturbed soil shall be feathered into the woods and not left in berms or windrows.

4.1.7 - Road closure (10/11)

All new roads built into the sale must be blocked to vehicle traffic upon completion of the sale. In general, this will require constructing a four (4') foot high berm of stumps and logs covered with earth. Contact the sale administrator for specific details of design and placement.

4.1.10 - Oversight (12/08)

The Unit Manager, or his/her representative, must be present when the road improvement project is initiated.

4.4 - Access

4.4.3 - Access gate (12/08)

The access gate must be locked at the completion of each day unless otherwise approved by the Unit Manager or his/her

representative.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (10/16)

A pre-sale conference on site between the Purchaser and sale administrator is required prior to beginning a Payment Unit to determine landing and road locations.

5.1.6 - Utility R.O.W. (4/19)

It is the responsibility of the Purchaser to obtain permission from the utility company to utilize the natural gas pipeline R.O.W. for operations. Contact Vector Pipeline at (734) 462-0230.

5.2 - Conduct of Operations

5.2.1 - Slash

5.2.1.10 - No slash in openings (5/10)

No brush or logging debris is to be left in the maintained wildlife opening which is indicated by G0 on the Timber Sale Map. Any damage to the opening shall be repaired according to specifications of the Unit Manager or his/her representative.

5.2.1.11 - Slash for reforestation (3/21)

To facilitate reforestation, the Sale Area shall be left with slash evenly distributed. Bunched tops within the cutting area shall be broken up and scattered. Stumps shall be cut low to the ground. Processing sites shall not be left with a compacted layer of slash; tops from these sites shall be hauled back into the cut area and scattered.

5.2.2 - Hazard Trees/Snags

5.2.2.1 - Den trees (10/16)

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 (9/11)

Within Payment Unit(s) 2, unless changed by written agreement, cutting, skidding, and hauling are limited to the period of October 1 to March 1. This restriction is to facilitate aspen regeneration.

5.2.3.2 - Operating restrictions (9/11)

Within Payment Unit(s) 1, 4, and 5, unless changed by written agreement, cutting, skidding, and hauling are not permitted during the period of March 1 to July 15. This restriction is required to protect endangered species and reduce oak wilt transmission and bark slippage

5.2.3.12 - Hunting operating restriction (1/18)

No Payment Unit may be started during the period of September 22 to October 2 without permission of the Unit Manager or his/her representative.

In addition, no Payment Unit may be started during the period of November 1 to November 30 without permission of the Unit Manager or his/her representative.

5.2.32 - Decking/landing restoration (9/13)

All decking and landing areas must have the surface area restored to a condition equal to or better than before. This is to ensure the proper regeneration of the stand. Wood debris, chips and "cookies" from trimmings must be removed or scattered away from landing and loading areas and may not be windrowed on the edge.

5.4 - Soil Protection

5.4.2 - Skid trails (2/04)

Skid trails up and down slopes should be avoided. If however this is unavoidable, these trails will be left in a non-erodible condition using water bars, logs, and slash. Placing of slash on these skid trails while logging is ongoing may alleviate need for any further action. At the direction of the sale administrator, seed, fertilizer, and mulch may also be required.

5.4.3 - Erosion control (12/08)

Skid trails or haul roads may require erosion control structures or berms per direction of the Unit Manager or his/her representative.

5.4.4 - Slope protection (9/19)

Skid trails and roads on slopes shall be water barred with slash, stumps, and/or clean straw bales native to the area as soon as use is complete to prevent erosion.

5.6 - Debris and Waste Material

5.6.3 - Equipment cleaning (12/17)

For purposes of this provision, "Off-Road Equipment" includes all logging and construction machinery, except for log trucks, chip vans, service vehicles, water trucks, pickup trucks, cars, and similar vehicles. Off-Road Equipment brought on site must be clean and free from plant material and soil prior to arrival on any Payment Unit. Off-Road Equipment shall be cleaned of plant material and dirt prior to being moved to a new stand within the sale. Plant material includes leaves, stems, roots and seeds. Equipment shall be considered clean when a visual inspection does not disclose seeds, soil, vegetative matter, and other debris that could contain or hold seeds. This is to prevent the spread of invasive plant species.

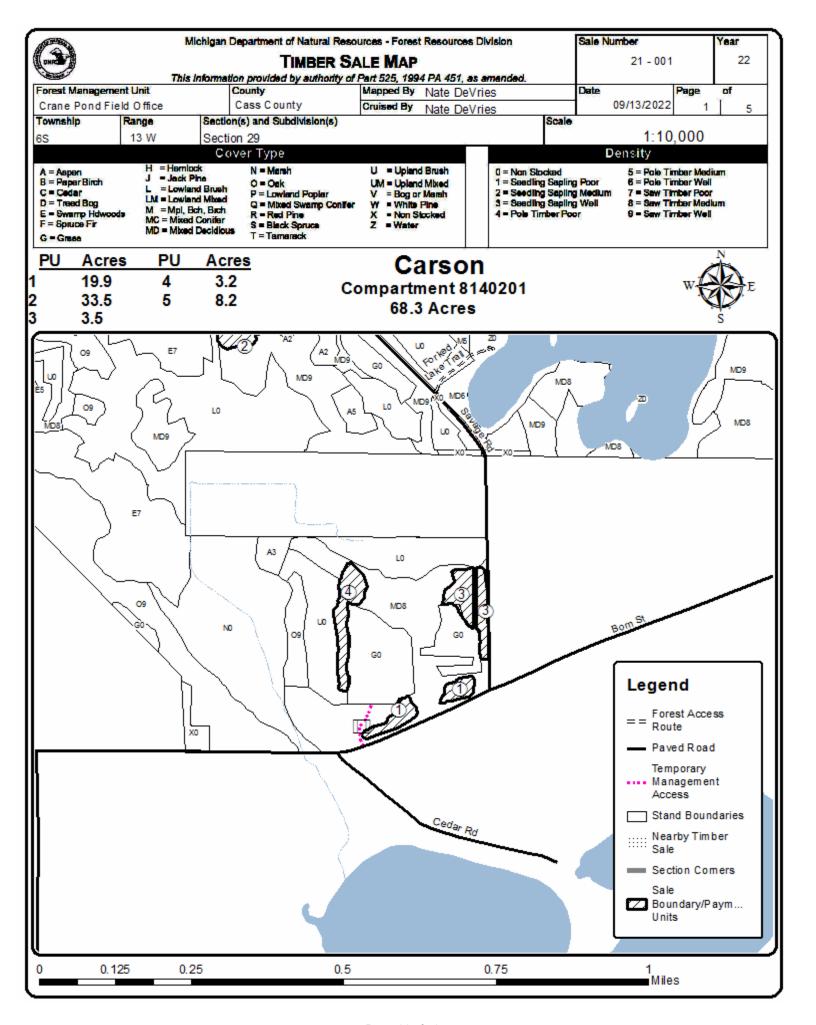
7 - Other Conditions

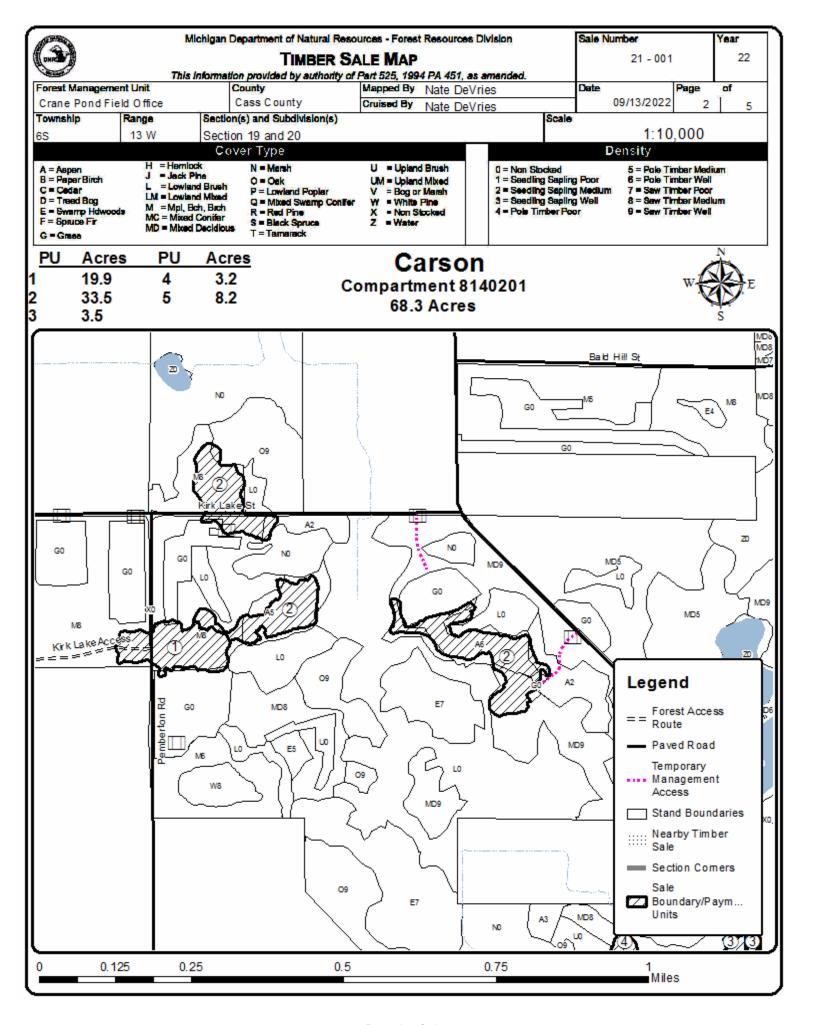
7.10 - Certified Timber

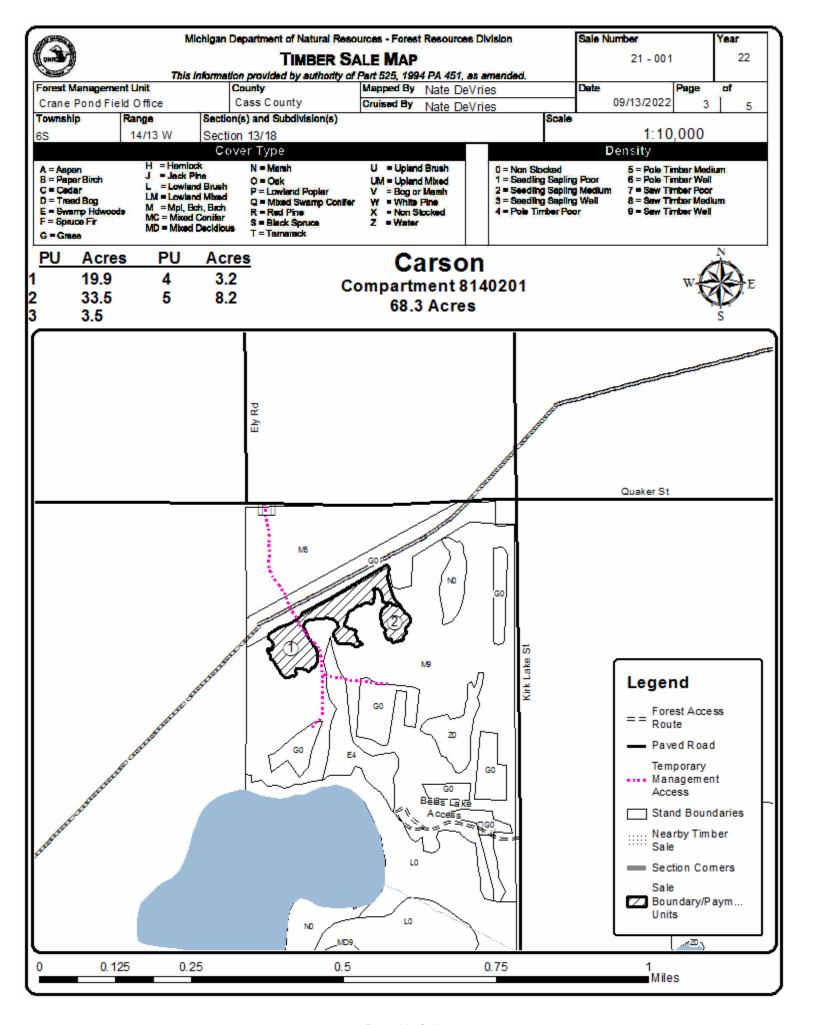
7.10.1 - Non-certified timber (2/16)

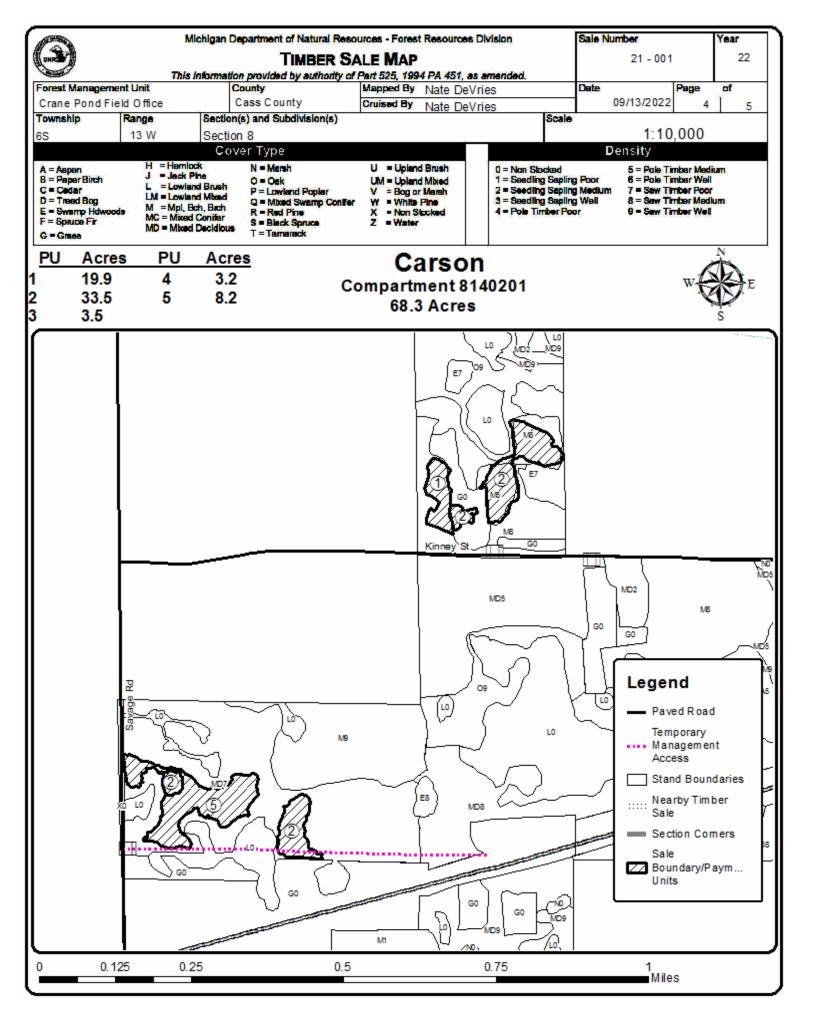
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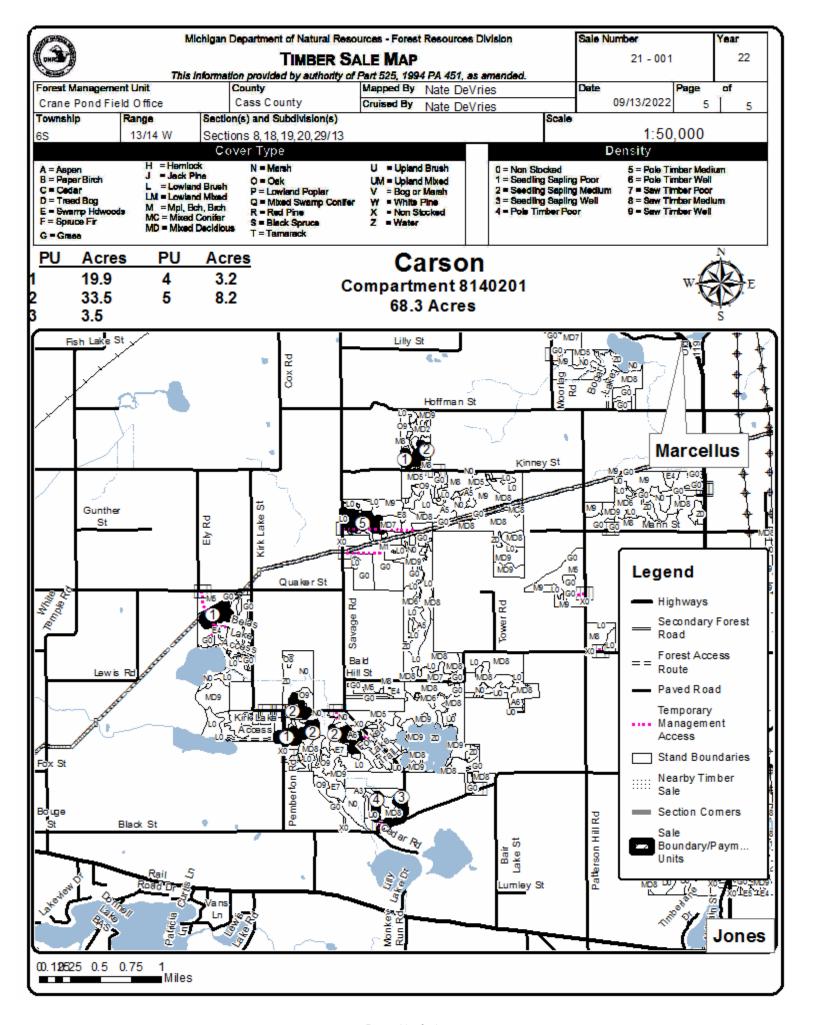
Section Name: Sale Specific Current as of 10/26/2022 9:21:40AM











BID FORM

CRANE POND SGA PLAINWELL OFFICE

Carson (21-001-22)

T06S, R13W, SEC. 17; T06S, R13W, SEC. 18; T06S, R13W, SEC. 19; T06S,

In response to the notice of sale to be held 11:00 a.m. (local time) on January 4, 2023, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species must be at or above the advertised price. All non-responsive bid forms may be rejected.

PRODUCTS & SPECIES Sawtimber	ESTIMATED VOLUME*	<u>ADV</u>	ERTISED PRICE	BID PRICE/UNIT
B. T. Aspen	112.4 MBF	\$	81.00/MBF	\$
Black Cherry	130.4 MBF	\$ 1	171.00/MBF	\$
Black Locust	28.6 MBF	\$	36.00/MBF	\$
Black Walnut	2.9 MBF	\$ 1,6	650.00/MBF	\$
Red Maple	58.9 MBF	\$ 1	103.00/MBF	\$
Red Oak	27.1 MBF	\$ 1	142.00/MBF	\$
Red Pine	12.3 MBF	\$	88.00/MBF	\$
Sugar Maple	11.9 MBF	\$ 2	227.00/MBF	\$
Yellow Poplar (Tulip Tree)	25.6 MBF	\$ 1	142.00/MBF	\$
Pulpwood				
B. T. Aspen	124 Cords	\$	1.00/Cord	\$
Mixed Hardwood	580 Cords	\$	18.10/Cord	\$
Red Pine	6 Cords	\$	36.35/Cord	\$
1				

*The volumes are statistically estimated within plus (+) or minus (-) 21.95 percent at 95% confidence level. 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. 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 staffing subject to my control.

FEDERAL ID:	or SOCIAL	_ SECURITY NUMBER:	:					
Company or individua	al bidding:							
Company representa	Company representative's name:							
Address:	Address:							
City:	State:	Zip:						
AVAILABLE, PLEASE PLACE	THE PERSONALIZED LABEL	FROM YOUR PROSPE	ECTUS IN THE ABOVE BOX.					
ndividual or company represen	tative's signature :		Date:					
hone number :	E	Email (optional):						



B. ☐ PartnershipC. ☐ Corporation

Michigan Department of Natural Resources Forest Resources Division

TIMBER SALE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

FOR DEPARTMENT USE ONLY					
Sale Number (XX – XXX – XX – XX)					
Forest Management Unit:					
Forest Management Unit:					

As required by Act 317, P.A. 1969 (Worker's Compensation) and Part 5 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 twenty-one (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: My business is organized as (you must check one of the boxes below): A. □ Sole Proprietorship (individual)

You must check one of the boxes below:
 I certify 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 my business has satisfied its o bligation 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. \(\subseteq\) I certify my business has a Worker's Compensation Policy. I will provide an original Certificate of Insurance within twenty-one (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-time and part-time employees, other than yourself, including family members and active partners (if none, you must enter "0").

	. ,	
Name of Business		Federal ID (or) Social Security No.
Address		Telephone ()
Dity	State	ZIP
hereby certify that the above information is	true and correct. I	agree to notify the Michigan DNR of any changes that occur

I hereby certify that the above information is true and correct. I agree to notify the Michigan DNR of any changes that occur in factors affecting my coverage during any of my present and future operations.

Signature of Owner or Authorized Representative

Title Date

Full-time Employees

Please complete the "SEALED BID" information on the next page

PR 4031-5 (Rev. 10/30/2012)

Part-time Employees

TIMBER SALE / SEALED BID STATE OF MICHIGAN / DNR

BID FORM

ALLEGAN SGA PLAINWELL OFFICE

Golf Course Oak and Jack (19-002-22) T03N, R13W, SEC. 7; Allegan COUNTY

In response to the notice of sale to be held 11:00 a.m. (local time) on January 4, 2023, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species must be at or above the advertised price. All non-responsive bid forms may be rejected.

PRODUCTS & SPECIES	ESTIMATED	VOLUME*	ADVERTISED PRICE		BID PRICE/UNIT	-
Sawtimber						
BI/R/Hybrid Oak	112.9	MBF	\$	35.00/MBF	\$	
White Oak	47.3	MBF	\$	44.00/MBF	\$	
Pulpwood						
Jack Pine	170	Cords	\$	6.10/Cord	\$	
Mixed Hardwood	551	Cords	\$	9.95/Cord	\$	

*The volumes are statistically estimated within plus (+) or minus (-) 25.30 percent at 95% confidence level. 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. 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 staffing subject to my control.

	FEDERAL ID:	$_{-}$ or SOCIAL SECT	URITY NUMBER:					
	Company or individual bidding:							
	Company representative's name:							
	Address:							
	City:	State:	Zip:					
IF AVAILA	ABLE, PLEASE PLACE THE PERSO	NALIZED LABEL FROM	I YOUR PROSPECTUS IN T	HE ABOVE BOX.				
Individual or company representative's signature: Date:								
Phone number : Email (optional):								



Michigan Department of Natural Resources Forest Resources Division

TIMBER SALE **VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE**

FOR DEPARTMENT USE ONLY
Sale Number (XX – XXX – XX – XX)
Forest Management Unit:

As required by Act 317, P.A. 1969 (Worker's Compensation) and Part 5 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.

•	twenty-one (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.				
Ple	Please Check Appropriate Categories:				
1.	 My business is organized as (you must check one of the base) Sole Proprietorship (individual) Partnership Corporation 	poxes below):			
2.	 You must check one of the boxes below: A. ☐ I certify my business is a sole proprietorship and it has no 	omployees but the cale preprietor. I am not subject to the			
	Worker's Compensation Laws. B. I certify my business has satisfied its o bligation to the Wor	ker's Compensation Act through the use of an approved Notice of he Notice of Exclusion within 21 days of the contract award. (For			
	C. I certify my business has a Worker's Compensation Policy. one (21) days of the contract award.	. I will provide an original Certificate of Insurance within twenty-			
3.	 If you have checked item 2(A) or 2(B), you must indicate than yourself, including family members and active partner 	e the number of both full-time and part-time employees, other rs (if none, you must enter "0").			
	Full-time Employees	Part-time Employees			
Van	Name of Business	Federal ID (or) Social Security No.			
Add	Address	Telephone ()			
City	City State	ZIP			
	hereby certify that the above information is true and correct. In factors affecting my coverage during any of my present and t				
	Signature of Owner or Authorized Representative				
_=	Title	Date			

Please complete the "SEALED BID" information on the next page

PR 4031-5 (Rev. 10/30/2012)

BID FORM

ALLEGAN SGA PLAINWELL OFFICE

Sink Lake (19-003-22)

T03N, R14W, SEC. 17; T03N, R14W, SEC. 18; T03N, R15W, SEC. 13; Allegan

In response to the notice of sale to be held 11:00 a.m. (local time) on January 4, 2023, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species must be at or above the advertised price. All non-responsive bid forms may be rejected.

<u>ESTIMATED</u>	VOLUME*	AD\	<u>/ERTISED PRICE</u>	BID PRICE/UNIT
198.9	MBF	\$	51.00/MBF	\$
6.7	MBF	\$	38.00/MBF	\$
998	Cords	\$	11.25/Cord	\$
1,579	Cords	\$	6.35/Cord	\$
41	Cords	\$	9.60/Cord	\$
	198.9 6.7 998 1,579	6.7 MBF 998 Cords 1,579 Cords	198.9 MBF \$ 6.7 MBF \$ 998 Cords \$ 1,579 Cords \$	198.9 MBF \$ 51.00/MBF 6.7 MBF \$ 38.00/MBF 998 Cords \$ 11.25/Cord 1,579 Cords \$ 6.35/Cord

*The volumes are statistically estimated within plus (+) or minus (-) 29.42 percent at 95% confidence level. 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. 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 staffing subject to my control.

FEDERAL ID: ___-_ or SOCIAL SECURITY NUMBER: ___--_--_-

	Company or individual bidding:			
	Company representative's name:_			
	Address:			
	City:	State:	Zip:	
IF AVAILA	ABLE, PLEASE PLACE THE PERSO	NALIZED LABEL FROM	I YOUR PROSPECTUS IN T	HE ABOVE BOX.
Individua	vidual or company representative's signature: Date:			
Phone nu	ımber ·	Fmail ((optional):	



Michigan Department of Natural Resources Forest Resources Division

TIMBER SALE **VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE**

FOR DEPARTMENT USE ONLY		
Sale Number (XX – XXX – XX – XX)		
Forest Management Unit:		

As required by Act 217 P. A. 1060 (Marker's Compensation) and

Signature of Owner or Authorized Representative

Title

	Part 5 of Act 451 of 1994, as amended.				
VE	VERIFICATION OF WORKER'S DISABILITY COMPENSATION A	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 twenty-one (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.				
Ple	Please Check Appropriate Categories:				
1.	 My business is organized as (you must check one of the boxe A. Sole Proprietorship (individual) B. Partnership C. Corporation 	s below):			
 You must check one of the boxes below: A. ☐ I certify 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 my business has satisfied its o bligation 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. ☐ I certify my business has a Worker's Compensation Policy. I will provide an original Certificate of Insurance within twenty-one (21) days of the contract award. 					
3.	If you have checked item 2(A) or 2(B), you must indicate the than yourself, including family members and active partners (if Full-time Employees				
Nam	Name of Business Fede	eral ID (or) Social Security No.			
Addı	Address Tele (phone)			
City	City State ZIP				
	hereby certify that the above information is true and correct. I agr in factors affecting my coverage during any of my present and futur				

Please complete the "SEALED BID" information on the next page

Date

PR 4031-5 (Rev. 10/30/2012)

BID FORM

BARRY SGA PLAINWELL OFFICE

Glass Creek (20-001-22)

T02N, R09W, SEC. 5; T02N, R09W, SEC. 6; T02N, R09W, SEC. 7; T02N, R09W,

In response to the notice of sale to be held 11:00 a.m. (local time) on January 4, 2023, I am hereby submitting my sealed bid (firm offer) for the following forest products to be cut. Bids for individual species must be at or above the advertised price. All non-responsive bid forms may be rejected.

PRODUCTS & SPECIES Sawtimber	ESTIMATED	VOLUME*	<u> </u>	ADVERTISED PRICE	BID PRICE/UNIT
B. T. Aspen	175.9	MBF	\$	55.00/MBF	\$
Black Cherry	65.2	MBF	\$	98.00/MBF	\$
Black Walnut	34.3	MBF	\$	1,050.00/MBF	\$
Misc. Species 1	12.0	MBF	\$	27.00/MBF	\$
Red Maple	28.1	MBF	\$	61.00/MBF	\$
Red Pine	448.4	MBF	\$	55.00/MBF	\$
Sugar Maple	4.5	MBF	\$	127.00/MBF	\$
Pulpwood					
B. T. Aspen	479	Cords	\$	12.50/Cord	\$
Jack Pine	159	Cords	\$	7.90/Cord	\$
Mixed Hardwood	366	Cords	\$	9.95/Cord	\$
Red Pine	596	Cords	\$	23.20/Cord	\$

^{*}The volumes are statistically estimated within plus (+) or minus (-) 23.68 percent at 95% confidence level. 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. 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 staffing subject to my control.

FEDERAL ID: - ____ or SOCIAL SECURITY NUMBER:___

	Company or individual bidding:				
	Company representative's name:				
	Address:				
	City:	State:	Zip:		
IF AVAILABLE, PLEASE PLACE THE PERSONALIZED LABEL FROM YOUR PROSPECTUS IN THE ABOVE BOX.					
Individual	ndividual or company representative's signature: Date:				
Phone nu	Phone number : Email (optional):				



Michigan Department of Natural Resources Forest Resources Division

TIMBER SALE **VERIFICATION OF WORKER'S DISABILITY** COMPENSATION ACT COMPLIANCE

FOR DEPARTMENT USE ONLY	
Sale Number (XX – XXX – XX – XX)	
Forest Management Unit:	

As required by Act 317, P.A. 1969 (Worker's Compensation) and Part 5 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 hoves 2B or 2C are checked, then Notice of Exclusion or Certificate of Insurance must be submitted within

	twenty-one (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 significant.	gnatures.		
Ple	Please Check Appropriate Categories:			
1.	 My business is organized as (you must check one of the beat. ☐ Sole Proprietorship (individual) B. ☐ Partnership C. ☐ Corporation 	oxes below):		
2.				
	 A. I certify my business is a sole proprietorship and it has no e Worker's Compensation Laws. 	employees but the sole proprietor. I am not subject to the		
	B. I certify my business has satisfied its o bligation to the Work	e Notice of Exclusion within 21 days of the contract award. (For		
	C. I certify my business has a Worker's Compensation Policy. one (21) days of the contract award.	I will provide an original Certificate of Insurance within twenty-		
3.		If you have checked item 2(A) or 2(B), you must indicate the number of both full-time 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		
lam	ame of Business	Federal ID (or) Social Security No.		
ddı	ddress	Telephone		
ity	State State	ZIP		
	hereby certify that the above information is true and correct. In factors affecting my coverage during any of my present and for			
S	Signature of Owner or Authorized Representative			
T	Title	Date		

Please complete the "SEALED BID" information on the next page

PR 4031-5 (Rev. 10/30/2012)