

DEPARTMENT OF NATURAL RESOURCES STATE OF MICHIGAN TIMBER SALE PROSPECTUS #7376

SCHEDULED SALE DATE AND TIME: 9:00 a.m. (local time) on February 8, 2024. LOCATION: ROSCOMMON MGMT UNIT, PO BOX 218, ROSCOMMON, MI 48653.

<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 Unit Manager, ROSCOMMON MANAGEMENT UNIT, for certain timber on the following described lands:

Triangle 2 (71-004-24) / T24N, R03W, SEC. 1, NWNW.

T24N, R03W, SEC. 11, NESE.

T24N, R03W, SEC. 12, SWSW.

T24N, R03W, SEC. 13, NENW.

T24N, R03W, SEC. 2, SESW.

Roscommon County, Advertised Price \$35,626.90, 36.9 Acres, Hardwood, Aspen.

Red Pine Seed Cone (71-007-23) / T21N, R04W, SEC. 10, SW.

Roscommon County, Advertised Price \$10,206.05, 22.7 Acres, Red Pine.

SALE NOTE: This sale has a very specific time frame for cutting and processing that must be adhered to in order to conduct red pine seed cone research (see spec 5.2.3.1).

Wraco Aspen (71-010-23) / T21N, R04W, SEC. 10, W1/2NW, NWSW.

T21N, R04W, SEC. 9, E1/2NE.

Roscommon County, Advertised Price \$51,944.00, 44.9 Acres, Hardwood, Aspen.

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

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

Bids must be received by the Unit Manager, ROSCOMMON OFFICE, PO BOX 218, ROSCOMMON, MI 48653, no later than 9:00 a.m. (local time) on February 8, 2024. For further information concerning this sale, contact Brian Martell at 989-889-6314 extension.

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.

Scott Bowen Director

TIMBER SALE INFORMATION

Triangle 2 (71-004-24)

T24N, R03W, SEC. 1; T24N, R03W, SEC. 11; T24N, R03W, SEC. 12; T24N, R03W, SEC. 13; T24N, R03W, SEC. 2. Roscommon County (Advertised Price \$35,626.90)

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	D UNITS*	ADV	ERTISED PRICE
Sawtimber				
Black/Red (Hybrid) Oak	71.0	MBF	\$	128.00 / MBF
Mixed Aspen	54.9	MBF	\$	86.00 / MBF
Red Maple	26.3	MBF	\$	75.00 / MBF
White Oak	9.4	MBF	\$	72.00 / MBF
Pulpwood				
Balsam Fir	104	Cords	\$	24.80 / Cord
Jack Pine	40	Cords	\$	13.20 / Cord
Mixed Aspen	216	Cords	\$	40.05 / Cord
Mixed Oak	99	Cords	\$	22.15 / Cord
Paper Birch	50	Cords	\$	21.80 / Cord
Red Maple	137	Cords	\$	20.75 / Cord
Red Pine	6	Cords	\$	47.90 / Cord
White Pine	24	Cords	\$	41.55 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 41.16 percent. There are an estimated 1,060 cords on this timber sale, plus or minus 436 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 \$1,781.00 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	54.0%
02	26.3%
03	5.6%
04	8.5%
05	5.6%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 03/31/2026.

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		VOLUME			STATISTICAL RA	ANGE IN CORDS
TOTAL CUBIC FEET TOTAL CORDS		PERCENT ERROR	MINIMUM MAXIMUM			
83,701	1,060	41.16%	623	1,496		

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
132	17,624	223	50.81%	110	336
138	4,328	55	70.21%	16	93
195	6,024	76	64.24%	27	125
203	49,443	626	34.65%	409	843
207	6,282	80	69.36%	24	135
TOTAL:	83,701	1,060		587	1,532

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:	36.9		36.9
207	3.0	4	3.0
203	13.1	1	13.1
195	3.5	5	3.5
138	3.4	3	3.4
132	13.9	2	13.9
VDU	VDU ACRES	PU	PU ACRES

DESCRIPTION OF TIMBER BY PAYMENT UNIT (PU)

PU	MARKET GROUP	PRODUCT	QUANTITY	UNIT	ACRES	ADVERTISE PRICE
1	Black/Red (Hybrid	Sawtimber	3.3	MBF	13.1	\$19,242.40
	Mixed Aspen		41.5	MBF		
	B. T. Aspen		41.5	MBF		
	Red Maple		26.3	MBF		
	Balsam Fir	Pulpwood	93	Cords		
	Mixed Aspen		174	Cords		
	B. T. Aspen		174	Cords		
	Mixed Oak		6	Cords		
	/Red (Hybrid) Oak		6	Cords		
	Paper Birch		50	Cords		
	Paper Birch	Sawtimber	4.5	MBF		
	Paper Birch	Pulpwood	41	Cords		
	Red Maple		134	Cords		
2	Black/Red (Hybrid	Sawtimber	50.4	MBF	13.9	\$9,365.70
	White Oak		7.9	MBF		
	Balsam Fir	Pulpwood	5	Cords		
	Mixed Aspen	·	7	Cords		
	B. T. Aspen		7	Cords		
	Mixed Oak		58	Cords		
	/Red (Hybrid) Oak		32	Cords		
	White Oak		26	Cords		
	Red Maple		3	Cords		
	Red Pine		2	Cords		
	White Pine		12	Cords		
	White Pine	Sawtimber	2.3	MBF		
	White Pine		7	Cords		
3	Black/Red (Hybrid	· · · · · · · · · · · · · · · · · · ·	7.6	MBF	3.4	\$1,999.55
	White Oak		1.5	MBF		ψ.,σσσ.σσ
	Jack Pine	Pulpwood	5	Cords		
	Jack Pine	a.p.v.oou	5	Cords		
	Mixed Aspen		6	Cords		
	B. T. Aspen		6	Cords		
	Mixed Oak		19	Cords		
	/Red (Hybrid) Oak		14	Cords		
	White Oak		5	Cords		
	Red Pine		4	Cords		
4	Black/Red (Hybrid	Sawtimber	5.8	MBF	3.0	\$3,011.90
4	Mixed Aspen	Sawtillibei	13.4	MBF	3.0	φ5,011.90
	B. T. Aspen		9.2	MBF		
	Quaking Aspen		9.2 4.2	MBF		
	Jack Pine	Pulpwood	4.2	Cords		
	Jack Pine	Sawtimber	1.7	MBF		
	Jack Pine	Pulpwood	1.7	Cords		
		Fulpwood	18	Cords		
	Mixed Aspen		12			
	B. T. Aspen		6	Cords Cords		
	Quaking Aspen Mixed Oak			Cords		
			8			
	/Red (Hybrid) Oak White Pine		8 4	Cords		
		Caudinaha		Cords		
	White Pine	Sawtimber	0.8	MBF		
_	White Pine	Pulpwood	2	Cords		4
5	Black/Red (Hybrid		3.9	MBF	3.5	\$2,007.35
	Balsam Fir	Pulpwood	6	Cords		
	Jack Pine		31	Cords		
	Jack Pine	Sawtimber	7.0	MBF		
	Jack Pine	Pulpwood	17	Cords		

DESCRIPTION OF TIMBER BY PAYMENT UNIT (PU), CON'T

PU	MARKET GROUP	PRODUCT	QUANTITY	UNIT	ACRES	ADVERTISE PRICE
5 con't	Mixed Aspen	Pulpwood	11	Cords		
	B. T. Aspen		11	Cords		
	Mixed Oak		8	Cords		
	/Red (Hybrid) Oak		8	Cords		
	White Pine		8	Cords		
	White Pine	Sawtimber	1.6	MBF		
	White Pine	Pulpwood	5	Cords		
		TOTAL:	161.6	MBF		
		TOTAL:	676	Cords		

Sale Specific Conditions & Requirements

Sale Name: Triangle 2 Sale Number: 71-004-24 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 and red paint. Exterior sale boundary lines against private property are marked with blue paint. Exterior sale boundary lines against state are marked with red paint. Retention patches are marked with red paint; no harvesting activities may occur within these areas. The painted boundary line trees are not Included Timber and are to be protected.

2 - Timber Specifications

2.1 - Included Timber

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

Within Payment Unit(s) 1, 3, 4, & 5, cut all trees that are two (2) inches or more at DBH, except in Payment Unit 3, do not cut any white oak & white pine that are fourteen (14) inches or more at DBH, and in Payment Unit 5 do not cut any white oak that are fourteen (14) inches or more at DBH.

2.1.5 - Overstory removal unit(s) (8/11)

Within Payment Unit(s) 2, all trees with a DBH equal to or greater than 5 inches which meet minimum piece specifications in 2.2 Utilization, are designated for cutting, except 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.

2.2.6 - Roundwood operation required (3/21)

The skidding of whole trees or tree segments with limbs attached is prohibited within Payment Unit 2. All products must be produced as roundwood and forwarded to existing roads or landing areas in final product length.

3 - Payments

3.3 - Pre-measured Sales

3.3.4 - Dividing payment units (7/14)

Payment Unit(s) 1 & 2 may be divided at the request of the Purchaser and upon approval of the Unit Manager. Dividing Payment Units is a contract modification which requires a Timber Sale Contract Amendment.

3.4 - Damaged Timber

3.4.1 - Damaged timber (7/16)

General Condition and Requirement 3.4 Damaged Timber, defines liquidated damages for undesignated live merchantable trees which are cut or injured. In addition, extreme care should be taken to avoid damage to tree seedlings and saplings. Within all Payment Units, if chipping does occur in a Payment Unit, it must be done before sprouting of new regeneration. If more than 33% of the newly sprouted tree seedlings within a specified portion of the Sale Area are damaged, liquidated damages will be assessed at \$300 per acre for all acreage within that specified portion of the Sale Area that was damaged. Within Payment Unit 2, if more than 33% of the tree seedlings or saplings (1/4" to 4.5" DBH) within a specified portion of the Sale Area are damaged, liquidated damages will be assessed at \$300 per acre for all acreage within that specified portion of the Sale Area that was damaged.

4 - Transportation

4.1 - Construction

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. Overgrown roads that are reopened shall be considered new roads. In general, this will require constructing a four (4') foot high berm of stumps and logs covered with earth. These roads must be rendered impassable to cars and trucks. All stumps from road building and landing construction must be reserved to block any newly constructed roads upon completion of the sale. Contact the Sale Administrator for specific details of design and placement.

4.2 - Maintenance

4.2.5 - Two wheel drive condition (2/04)

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

5 - Operations

5.1 - Notification

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 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

5.2.1 - Slash

5.2.1.8 - Slash height (12/08)

No slash or tree tops may exceed 24 inches in height. Slash and tops must be spread evenly throughout the Sale Area and not left in windrows.

5.2.3 - Operating Restrictions

5.2.3.5 - Oak wilt restriction (1/18)

Within the Sale Area, unless changed by written agreement, cutting, skidding, hauling within the sale and brushing of access roads to the sale are not permitted during the period of April 15 to July 15. Operations may be allowed if specific steps are taken to prevent damaging uncut oak during the high risk period. Those steps may include completing all road brushing before April 15th and clearing a tree-length buffer along uncut oak cover before April 15th. This is necessary to reduce the spread of oak wilt. For more information, contact the Unit Manager or his/her representative.

5.2.3.11 - Coppice regeneration protection (4/10)

Timber harvesting in any Payment Unit must be completed before significant aspen sprouting occurs in that Payment Unit to minimize damage to the new regeneration. Any post harvest operations, such as chipping, must be completed before sprouting of regeneration occurs. Should damages occur to the new regeneration, the damages will be assessed per sale condition 3.4.1. If it is anticipated that chipping will be delayed, then tops shall be carried to one central location, preferably the landing. A third party entity may be brought in to chip the tops/slash, before new sprouting occurs, should the contract holder fail to present in a timely manner arrangements approved by the DNR for protecting the new regeneration. The Unit Manager or his/her representative may also cease such operations if sprouting occurs before the operation is complete and the Payment Unit(s) will be counted as incomplete with liquidated damages assessed accordingly.

5.2.4 - Dead and Down Creation

5.2.4.2 - Dead and down creation, hare and grouse (1/14)

To improve habitat for snowshoe hare, grouse, and other species, the Purchaser is to leave one tree, nine (9) inches or larger in diameter on the ground for every two acres in Payment Unit 1. They should be scattered throughout the Sale Area or positioned per the Sale Administrators' instructions. Note these pieces should have a minimum length of five feet. They can be of any tree species and can be an un-merchantable piece of wood or a full tree. In addition, place at least four (4) brush piles along the western edge of Payment Unit 1 along the lowland boundary. Place pieces of a large log or stump at the bottom of the piles to create cavities within the brush pile.

5.2.22 - Operating Caution

5.2.22.2 - Operating caution (6/11)

It is recommended, but not required, that within Payment Unit(s) 1, cutting, skidding, and hauling occur during dry summer or frozen winter conditions. The reason for the recommendation is because of low ground areas present within Payment Unit 1.

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.

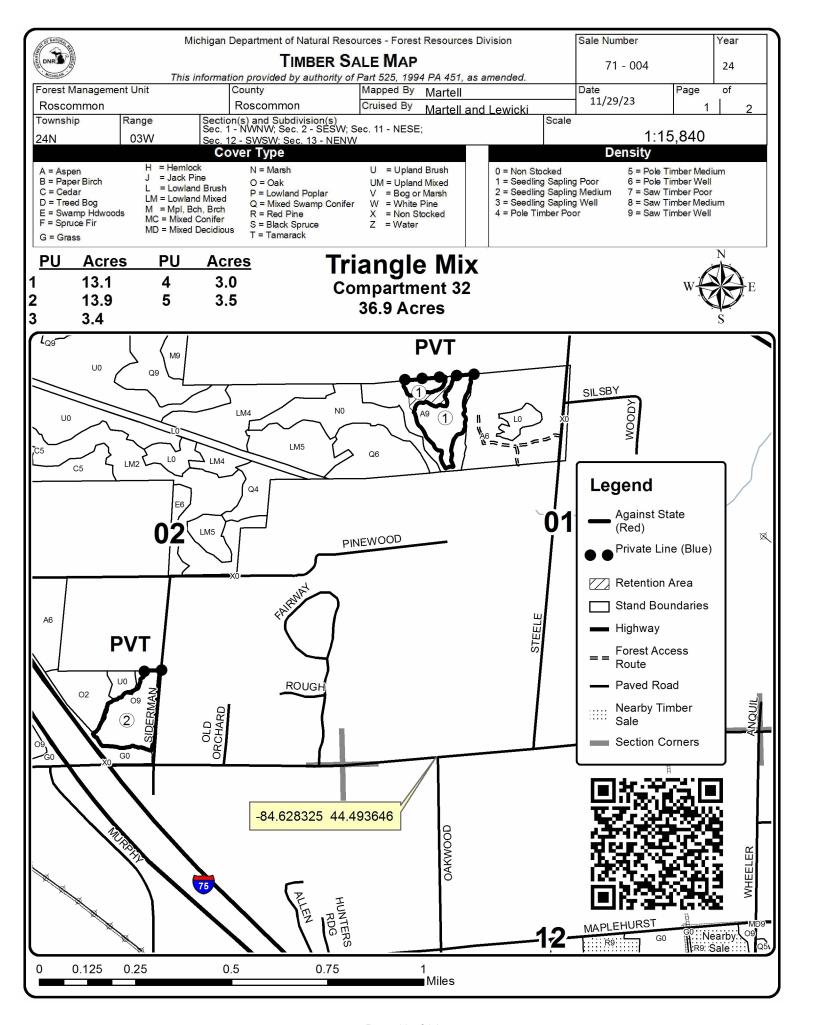
6 - Safety and Fire Prevention

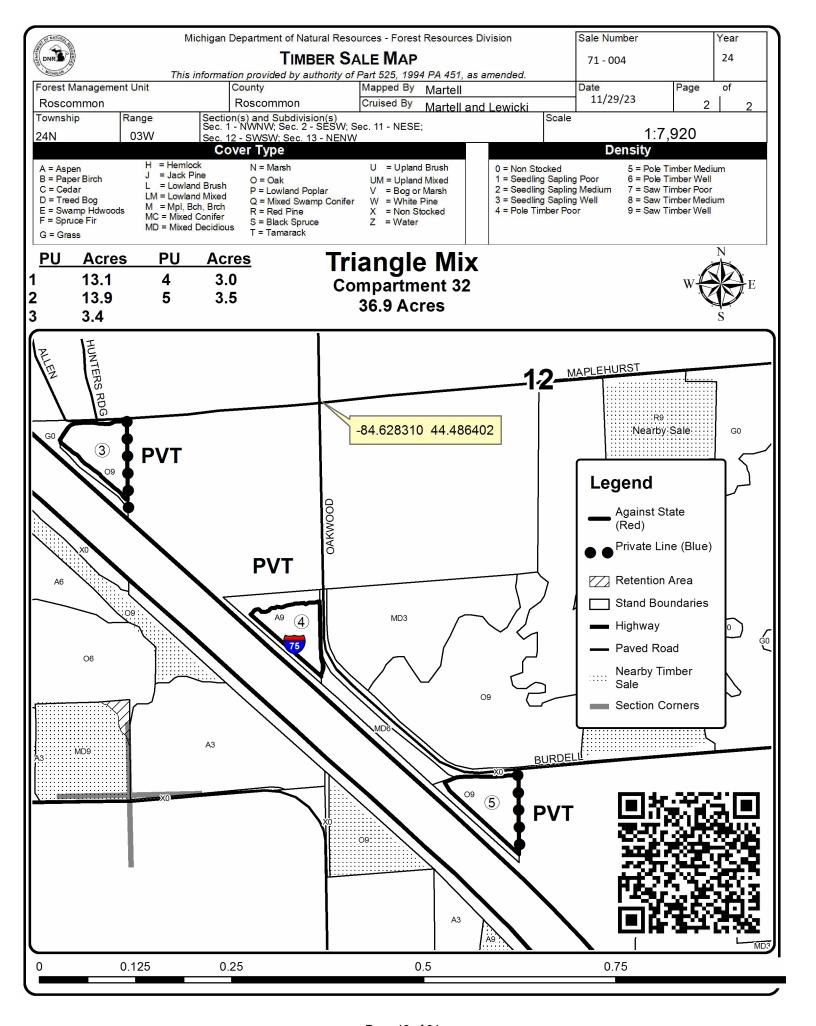
6.2 - Signing

6.2.1 - Road posting (10/20)

The Purchaser is responsible for posting and maintaining caution signs on all county roads impacted by the sale 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.

Section Name: Sale Specific Current as of 12/26/2023 9:33:47AM





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TIMBER SALE INFORMATION

Red Pine Seed Cone (71-007-23) T21N, R04W, SEC. 10. Roscommon County (Advertised Price \$10,206.05)

SALE NOTE: This sale has a very specific time frame for cutting and processing that must be adhered to in order to conduct red pine seed cone research (see spec 5.2.3.1).

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*	ADV	ERTISED PRICE
Sawtimber			
Red Pine	102.7 MBF	\$	86.00 / MBF
Pulpwood			
Red Pine	43 Cords	\$	31.95 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 23.02 percent. There are an estimated 284 cords on this timber sale, plus or minus 65 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 \$510.00 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 remainder is due before cutting begins.
 - (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

100.0%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 12/31/2024.

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		VOLUME			STATISTICAL RA	ANGE IN CORDS
TOTAL CUBIC FEET TOTAL CORDS		PERCENT ERROR	MINIMUM	MAXIMUM		
22,409	284	23.02%	218	349		

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.

	VOL	UME		RANGE II	N CORDS
VDU	TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM	MAXIMUM
72	22,409	284	23.02%	218	349
TOTAL:	22,409	284		218	349

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
72	22.7	1	22.7
TOTAL:	22.7		22.7

DESCRIPTION OF TIMBER BY PAYMENT UNIT (PU)

_							
	PU	MARKET GROUP	PRODUCT	QUANTITY	UNIT	ACRES	ADVERTISE PRICE
	1	Red Pine	Sawtimber	102.7	MBF	22.7	\$10,206.05
		Red Pine	Pulpwood	43	Cords		
			TOTAL:	102.7	MBF		
			TOTAL:	43	Cords		

Sale Specific Conditions & Requirements

Sale Name: Red Pine Seed Cone Sale Number: 71-007-23 Seq#: 2

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (9/19)

The sale boundary is marked with red paint. Retention patches are marked with red paint; no harvesting activities may occur within these areas. The painted boundary line trees are not Included Timber and are to be protected.

2 - Timber Specifications

2.1 - Included Timber

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

Within Payment Unit(s) 1, cut all trees that are one (1) inch or more at DBH.

2.2 - Utilization

2.2.2 - Chipping required (2/18)

This area must be chip harvested to facilitate future silvicultural activities. The Purchaser has the option to produce sawlogs or pulpwood bolts, but the remaining portion of the trees must be chipped and hauled. Products may be produced as roundwood and forwarded to decking areas in final product length, but the tops must be left intact and skidded to the landing for chipping in order to minimize the amount of residual slash. If market conditions limit the practicality of chipping, a chipping exemption could be obtained if tops and slash are arranged in a way that will not inhibit future planting operations, as directed by the Sale Administrator. If the deadline is not met, damages will be collected determined by the cost to complete this work. This exemption must be granted in writing. There is no guarantee that an exemption will be granted. The requirement to retain approximately 1/6 to 1/3 of tree tops and limbs less than four inches in diameter is still applicable (G. C. & R. 2.2).

2.2.3 - Stump heights (4/07)

Stump heights within the Sale Area shall not exceed 6 inches for all trees. This is in order to facilitate planting operations.

4 - Transportation

4.1 - Construction

4.1.7 - Road closure (10/11)

Overgrown roads that are reopened 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. These roads must be rendered impassable to cars and trucks. 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. All operations are limited to existing roads.

4.2 - Maintenance

4.2.5 - Two wheel drive condition (2/04)

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

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (10/16)

A pre-sale conference 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 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

5.2.3 - Operating Restrictions

5.2.3.1 - Operating restrictions (9/11)

Within Payment Unit(s) 1, all red pine trees must be felled and left on-site during the week of August 25 to August 31, 2024. Trees must be felled separately and may not be bunched together in piles on the ground. In addition, no harvesting or forwarding equipment will be permitted to operate within the Sale Area from September 2 to September 6. Processing and forwarding operations may resume September 7. This restriction is because DNR crews will be collecting red pine cones from all felled trees.

Note that if pine cone collection is finished early, the Sale Administrator will contact the Purchaser and allow harvesting equipment to return to the site.

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.

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 Old-127 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

7.2 - Extensions

7.2.2 - No extensions (3/09)

There will be no extensions granted on this contract. The purpose of this sale is to conduct red pine seed cone research which must be done at specific times.

Section Name: Sale Specific Current as of 11/8/2023 11:22:35AM



Forest Management Unit

Roscommon Mgt Unit

Michigan Department of Natural Resources - Forest Resources Division

TIMBER SALE MAP

Mapped By: Martell

Cruised By: Martell

This information provided by authority of Part 525, 1994 PA 451, as amended.

Sale Number 71-007-23

Date 08/30/2023

Scale Page Of 1 1 1:5,000

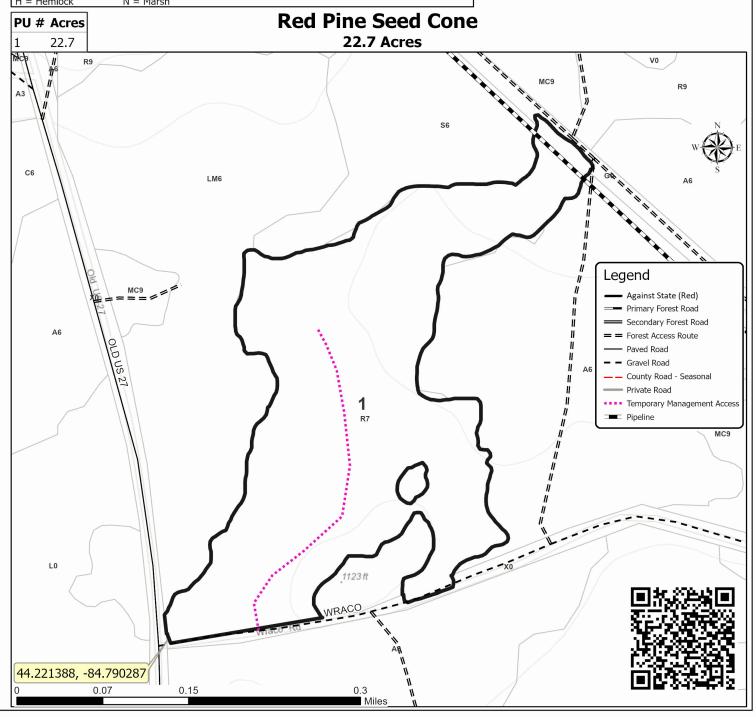
Township Range Section(s) and Sec. 10 SW; 04W Subdivision(s) 21N

	Cove	ı iype	
A = Aspen	J = Jack Pine	O = Oak	U = Upland Brush
B = Paper Birch	K = Rock	P = Lowland Poplar	UM = Upland Mix Fores
C = Cedar	L = Lowland Brush	Q = Mixed Swamp Conifer	V = Bog or Marsh
D = Treed Bog	LM = Lowland Mix Forest	R = Red Pine	W = White Pine
E = Swamp Hardwoods	M = Maple, Beech, Birch	S = Black Spruce	X = Non Stocked
F = Spruce/Fir	MC = Mixed Conifer	T = Tamarack	Y = Sand
G = Grass	MD = Mixed Deciduous		Z = Water
U — Hamala alc	N - March		

County

Roscommon

Density 0 = Non Stocked 5 = Pole Timber Medium 1 = Seedling Sapling Poor 6 = Pole Timber Well 2 = Seedling Sapling Medium 7 = Saw Timber Poor 3 = Seedling Sapling Well 8 = Saw Timber Medium 4 = Pole Timber Poor 9 = Saw Timber Well



TIMBER SALE INFORMATION

Wraco Aspen (71-010-23)
T21N, R04W, SEC. 10; T21N, R04W, SEC. 9.
Roscommon County (Advertised Price \$51,944.00)

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	D UNITS*	<u>ADVE</u>	RTISED PRICE
Sawtimber				
B. T. Aspen	57.6	MBF	\$	86.00 / MBF
Black/Red (Hybrid) Oak	23.0	MBF	\$	128.00 / MBF
Quaking Aspen	20.9	MBF	\$	86.00 / MBF
Red Maple	50.7	MBF	\$	75.00 / MBF
Red Oak	20.1	MBF	\$	132.00 / MBF
White Oak	36.2	MBF	\$	72.00 / MBF
White Pine	24.1	MBF	\$	60.00 / MBF
Pulpwood				
Balsam Fir	30	Cords	\$	24.80 / Cord
Black Spruce	14	Cords	\$	39.55 / Cord
Mixed Aspen	421	Cords	\$	40.05 / Cord
Mixed Oak	97	Cords	\$	22.15 / Cord
Paper Birch	8	Cords	\$	21.80 / Cord
Red Maple	361	Cords	\$	20.75 / Cord
Red Oak	21	Cords	\$	22.15 / Cord
Red Pine	36	Cords	\$	47.90 / Cord
White Pine	38	Cords	\$	41.55 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 35.78 percent. There are an estimated 1,570 cords on this timber sale, plus or minus 562 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 \$2,597.00 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:

()	9	3 3
PAYMENT UNIT NUMBER		PERCENT OF TOTAL SALE VALUE
01		55.9%
02		41.7%
03		2.4%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 03/31/2026.

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 RA	ANGE IN CORDS
TOTAL CUBIC FEET	TOTAL CORDS	PERCENT ERROR	MINIMUM	MAXIMUM
124,006	1,570	35.78%	1,008	2,131

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
54	73,278	928	29.15%	657	1,198
62	48,490	614	38.43%	378	850
66	2,239 28 124,006 1,570		83.65%	5	52
TOTAL:				1,040	2,100

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:	44.9		44.9
66	3.1	3	3.1
62	22.5	2	22.5
54	19.3	1	19.3
VDU	VDU ACRES	PU	PU ACRES

DESCRIPTION OF TIMBER BY PAYMENT UNIT (PU)

PU	MARKET GROUP	PRODUCT	QUANTITY	UNIT	ACRES	ADVERTISE PRICE
1	B. T. Aspen	Sawtimber	23.6	MBF	19.3	\$29,028.50
	Black/Red (Hybrid		10.6	MBF		
	Quaking Aspen		20.9	MBF		
	Red Maple		40.3	MBF		
	White Oak		2.2	MBF		
	White Pine		24.1	MBF		
	Balsam Fir	Pulpwood	30	Cords		
	Black Spruce		7	Cords		
	Mixed Aspen		226	Cords		
	B. T. Aspen		78	Cords		
	Quaking Aspen		148	Cords		
	Mixed Oak		37	Cords		
	/Red (Hybrid) Oak		35	Cords		
	White Oak		2	Cords		
	Paper Birch		8	Cords		
	Red Maple		280	Cords		
	Red Oak		2	Cords		
	Red Pine		15	Cords		
	White Pine		38	Cords		
2	B. T. Aspen	Sawtimber	34.0	MBF	22.5	\$21,677.10
_	Black/Red (Hybrid		11.6	MBF		Ψ=.,σ
	Red Maple		10.4	MBF		
	Red Oak		20.1	MBF		
	White Oak		34.0	MBF		
	Black Spruce	Pulpwood	7	Cords		
	Mixed Aspen	l dipwood	195	Cords		
	B. T. Aspen		195	Cords		
	Mixed Oak		56	Cords		
	/Red (Hybrid) Oak		17	Cords		
	White Oak		39	Cords		
	Red Maple		79	Cords		
	Red Oak		19	Cords		
3	Black/Red (Hybrid	Sawtimber	0.8	-	3.1	\$1,238.40
J		Pulpwood		MBF Cords	3.1	ֆ1,∠30.40
	Mixed Oak	Fulpwood	4 2	Cords		
	/Red (Hybrid) Oak					
	White Oak		2	Cords		
	Red Maple Red Pine		2	Cords		
	Neu Pille	<u> </u>	21	Cords	<u> </u>	
		TOTAL:	232.6	MBF		
		TOTAL:	1,026	Cords		

Sale Specific Conditions & Requirements

Sale Name: Wraco Aspen Sale Number: 71-010-23 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 red and yellow paint. Exterior sale boundary lines against state are marked with red paint. Interior Payment Unit boundaries are marked with yellow or red paint, with the interior Payment Unit boundary separating Payment Units 2 & 3 marked with red paint, and the interior Payment Unit boundary separating Payment Units 1 & 2 marked with yellow paint. Retention patches are marked with red paint; no harvesting activities may occur within these areas. The painted boundary line trees are not Included Timber and are to be protected. Painted trees designating an interior Payment Unit boundary are only to be cut when all surrounding Payment Units have been paid.

2 - Timber Specifications

2.1 - Included Timber

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

Within Payment Unit(s) 1 & 2, cut all trees that are two (2) inches or more at DBH, except in Payment Unit 2, do not cut any red pine, white pine, or trees marked with green paint.

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

Within Payment Unit(s) 3, all trees are designated for cutting when marked with orange paint above and below stump height, regardless of merchantability.

2.2 - Utilization

2.2.3 - Stump heights (4/07)

Stump heights within the Sale Area shall not exceed 6 inches for all trees.

2.2.6 - Roundwood operation required (3/21)

The skidding of whole trees or tree segments with limbs attached is prohibited within Payment Unit 3. All products must be produced as roundwood and forwarded to existing roads or landing areas in final product length.

2.2.9 - No chipping permitted (12/08)

Within Payment Unit(s) 3, no chipping is permitted.

3 - Payments

3.3 - Pre-measured Sales

3.3.4 - Dividing payment units (7/14)

Payment Unit(s) 1 & 2 may be divided at the request of the Purchaser and upon approval of the Unit Manager. Dividing Payment Units is a contract modification which requires a Timber Sale Contract Amendment. There will be only one division per Payment Unit.

3.4 - Damaged Timber

3.4.1 - Damaged timber (7/16)

General Condition and Requirement 3.4 Damaged Timber, defines liquidated damages for undesignated live merchantable trees which are cut or injured. In addition, should chipping occur in Payment Units 1 or 2, it must be done before sprouting of new regeneration. If more than 33% of the newly sprouted tree seedlings within a specified portion of the Sale Area are damaged, liquidated damages will be assessed at \$500 per acre for all acreage within that specified portion of the Sale Area that was damaged.

No damage is acceptable to undesignated live merchantable trees. Within the Sale Area, if more than 5% of trees (> 4.5" DBH) within a specified area of the sale are damaged, liquidated damages will be assessed for all trees damaged. Rates will

be in accordance with General Condition and Requirement 3.4 Damaged Timber.

4 - Transportation

4.1 - Construction

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. Overgrown roads that are reopened shall be considered new roads. In general, this will require constructing a four (4') foot high berm of stumps and logs covered with earth. These roads must be rendered impassable to cars and trucks. Contact the Sale Administrator for specific details of design and placement.

4.2 - Maintenance

4.2.3 - Road maintenance (8/13)

The following road maintenance may be needed: Within 60 days of completion of hauling, or if no hauling occurs for 60 days, the road must be maintained and graded. This includes cleaning of drainage areas, grading, crowning and filling with gravel, if necessary. Damages will be assessed if grading/repair does not occur.

4.2.5 - Two wheel drive condition (2/04)

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

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (10/16)

A pre-sale conference 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 in advance to schedule the conference.

5.1.3 - Well heads and natural gas pipelines (11/15)

The Purchaser is responsible for contacting the pipeline company prior to operating equipment in the vicinity of well heads or natural gas pipelines. Contact MISS DIG at 811.

5.1.4 - Post-sale conference (10/16)

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

5.2 - Conduct of Operations

5.2.1 - Slash

5.2.1.8 - Slash height (12/08)

No slash or tree tops may exceed 24 inches in height. If not chipped, slash must be spread evenly throughout the Payment Units.

5.2.3 - Operating Restrictions

5.2.3.3 - Bark slippage restriction (3/09)

Within Payment Unit(s) 3, unless changed by written agreement, cutting and skidding are not permitted during the period of April 15 to July 15. This restriction is because of bark slippage.

5.2.3.5 - Oak wilt restriction (1/18)

Within Payment Units 1-3, unless changed by written agreement, cutting, skidding, hauling within the sale and brushing of access roads to the sale are not permitted during the period of April 15 to July 15. Operations may be allowed if specific steps are taken to prevent damaging uncut oak during the high risk period. Those steps may include completing all road brushing before April 15th and clearing a tree-length buffer along uncut oak cover before April 15th. This is necessary to reduce the spread of oak wilt. For more information, contact the Unit Manager or his/her representative.

5.2.3.11 - Coppice regeneration protection (4/10)

Timber harvesting in Payment Units 1 & 2 must be completed before significant aspen sprouting occurs in that Payment Unit so as to minimize damage to the new regeneration. Any post harvest operations, such as chipping, must be completed before sprouting of regeneration occurs. Should damages occur to the new regeneration, the damages will be assessed per Specification 3.4.1 - Damaged Timber. If it is anticipated that chipping will be delayed, then tops shall be carried to one central location, preferably the landing. A third-party entity may be brought in to chip the tops/slash, before new sprouting occurs, should the contract holder fail to present in a timely manner arrangements approved by the Unit Manager for protecting the new regeneration. The Unit Manager or his/her representative may also cease such operations if sprouting occurs before the operation is complete and the Payment Unit(s) will be counted as incomplete with liquidated damages assessed accordingly.

5.2.4 - Dead and Down Creation

5.2.4.2 - Dead and down creation, hare and grouse (1/14)

To improve habitat for snowshoe hare, grouse, and other species, the Purchaser is to leave two trees, nine (9) inches or larger in diameter on the ground for every four acres in Payment Unit 1. They should be scattered throughout the sale or positioned per the Sale Administrator's instructions. If possible, the logs or trees should be felled so they overlap. Note these pieces should have a minimum length of five feet. They can be of any tree species and can be an un-merchantable piece of wood or a full tree.

Additionally, in Payment Unit 1, four (4) brush piles must be left along the northern lowland edge. Contact the Sale Administrator for more details.

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)

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.

5.4.3 - 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.

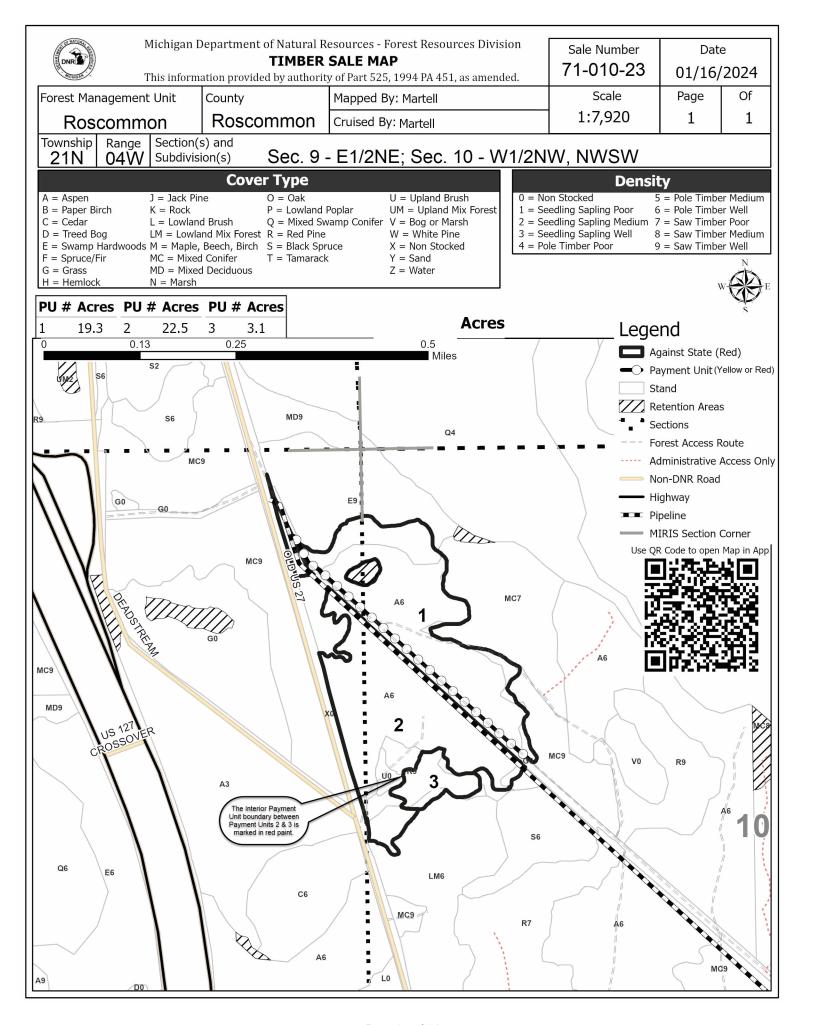
6 - Safety and Fire Prevention

6.2 - Signing

6.2.1 - Road posting (10/20)

The Purchaser is responsible for posting and maintaining caution signs on Old-127 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.

Section Name: Sale Specific Current as of 1/18/2024 12:43:43PM



BID FORM

ROSCOMMON MANAGEMENT UNIT ROSCOMMON OFFICE

Wraco Aspen (71-010-23)

T21N, R04W, SEC. 10; T21N, R04W, SEC. 9; Roscommon COUNTY

In response to the notice of sale to be held 9:00 a.m. (local time) on February 8, 2024, 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 VOLU	JME <u>*</u> A	DVERTISED PRICE	BID PRICE/UNIT
B. T. Aspen	57.6 MBF	\$	86.00/MBF	\$
Black/Red (Hybrid) Oak	23.0 MBF	\$	128.00/MBF	\$
Quaking Aspen	20.9 MBF	\$	86.00/MBF	\$
Red Maple	50.7 MBF	\$	75.00/MBF	\$
Red Oak	20.1 MBF	\$	132.00/MBF	\$
White Oak	36.2 MBF	\$	72.00/MBF	\$
White Pine	24.1 MBF	\$	60.00/MBF	\$
Pulpwood				
Balsam Fir	30 Cord	ls \$	24.80/Cord	\$
Black Spruce	14 Cord	ls \$	39.55/Cord	\$
Mixed Aspen	421 Cord	ls \$	40.05/Cord	\$
Mixed Oak	97 Cord	ls \$	22.15/Cord	\$
Paper Birch	8 Cord	ls \$	21.80/Cord	\$
Red Maple	361 Cord	ls \$	20.75/Cord	\$
Red Oak	21 Cord	ls \$	22.15/Cord	\$
Red Pine	36 Cord	ls \$	47.90/Cord	\$
White Pine	38 Cord	ls \$	41.55/Cord	\$
I				

^{*}The volumes are statistically estimated within plus (+) or minus (-) 35.78 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 SOCIA	L SECURITY NUMBER	:			
	Company or individual bidding:						
	Company representative's nam	e:					
	Address:						
	City:	State:	Zip:				
F AVAILABLE, PLEASE PLACE THE PERSONALIZED LABEL FROM YOUR PROSPECTUS IN THE ABOVE BOX.							
dividual or company representative's signature: Date:							
Phone nu	mber :	Email (optional):					

THE WINNING BIDDER MUST COMPLETE THE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE (ON REVERSE SIDE IF DOUBLE SIDED) WITHIN 21 DAYS OF SALE AWARD DATE



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 boxes 2B or 2C are checked, then Notice of twenty-one (21) days of the contract award and prior to the	of Exclusion or Certificate of Insurance must be submitted within e issuance of the timber sale contract.			
•	All Information must be typed or printed except for writter	n signatures.			
Ple	ease Check Appropriate Categories:				
1.	My business is organized as (you must check <u>one</u> of the A. ☐ Sole Proprietorship (individual) B. ☐ Partnership C. ☐ Corporation	e boxes below):			
2.	You must check <u>one</u> of the boxes below:	ou must check <u>one</u> of the boxes below:			
	 A.				
	C. I certify my business has a Worker's Compensation Polione (21) days of the contract award.	cy. I will provide an original Certificate of Insurance within twenty-			
3.	If you have checked item 2(A) or 2(B), you must indicathan yourself, including family members and active partr	ate the number of both full-time and part-time employees, other ners (if none, you must enter "0").			
	Full-time Employees	Part-time Employees			
lam	ne of Business	Federal ID (or) Social Security No.			
Addr	ress	Telephone ()			
City	State	ZIP			
	ereby certify that the above information is true and correct actors affecting my coverage during any of my present an	t. I agree to notify the Michigan DNR of any changes that occur ad future operations.			
S	Signature of Owner or Authorized Representative				
Ti	Fitle	Date			

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

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

BID FORM

ROSCOMMON MANAGEMENT UNIT ROSCOMMON OFFICE

Triangle 2 (71-004-24)

T24N, R03W, SEC. 1; T24N, R03W, SEC. 11; T24N, R03W, SEC. 12; T24N, R03W,

In response to the notice of sale to be held 9:00 a.m. (local time) on February 8, 2024, 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*	<u>AD</u>	VERTISED PRICE	BID PRICE/UNIT
71.0	MBF	\$	128.00/MBF	\$
54.9	MBF	\$	86.00/MBF	\$
26.3	MBF	\$	75.00/MBF	\$
9.4	MBF	\$	72.00/MBF	\$
104	Cords	\$	24.80/Cord	\$
40	Cords	\$	13.20/Cord	\$
216	Cords	\$	40.05/Cord	\$
99	Cords	\$	22.15/Cord	\$
50	Cords	\$	21.80/Cord	\$
137	Cords	\$	20.75/Cord	\$
6	Cords	\$	47.90/Cord	\$
24	Cords	\$	41.55/Cord	\$
	71.0 54.9 26.3 9.4 104 40 216 99 50 137 6	54.9 MBF 26.3 MBF 9.4 MBF 104 Cords 40 Cords 216 Cords 99 Cords 50 Cords 137 Cords 6 Cords	71.0 MBF \$ 54.9 MBF \$ 26.3 MBF \$ 9.4 MBF \$ 104 Cords \$ 40 Cords \$ 216 Cords \$ 99 Cords \$ 50 Cords \$ 137 Cords \$ 6 Cords \$	71.0 MBF \$ 128.00/MBF 54.9 MBF \$ 86.00/MBF 26.3 MBF \$ 75.00/MBF 9.4 MBF \$ 72.00/MBF 104 Cords \$ 24.80/Cord 40 Cords \$ 13.20/Cord 216 Cords \$ 40.05/Cord 99 Cords \$ 22.15/Cord 50 Cords \$ 21.80/Cord 137 Cords \$ 20.75/Cord 6 Cords \$ 47.90/Cord

*The volumes are statistically estimated within plus (+) or minus (-) 41.16 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 SECU	JRITY NUMBER:			
	Company or individual bidding:					
	Company representative's name:					
	Address:					
	City:	State:	Zip:			
F AVAILA	F AVAILABLE, PLEASE PLACE THE PERSONALIZED LABEL FROM YOUR PROSPECTUS IN THE ABOVE BOX.					
ndividual	or company representative's signatu	re:		Date:	_	
hone nu	none number : Email (optional):					

THE WINNING BIDDER MUST COMPLETE THE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE (ON REVERSE SIDE IF DOUBLE SIDED) WITHIN 21 DAYS OF SALE AWARD DATE



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:			
r orest management omt.			

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	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.	1. My business is organized as (you must check <u>one</u> of the boxes bel	· · · · · · · · · · · · · · · · · · ·				
	A. Sole Proprietorship (individual)					
	B. Partnership					
	C. Corporation					
2.	2. You must check <u>one</u> of the boxes below:					
	 I certify my business is a sole proprietorship and it has no employees Worker's Compensation Laws. 	but the sole proprietor. I am not subject to the				
	B. ☐ I certify my business has satisfied its o bligation to the Worker's Com Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice questions or a copy of the BWC-337, please call the Worker's Comp	of Exclusion within 21 days of the contract award. (For				
	C. I certify my business has a Worker's Compensation Policy. I will provone (21) days of the contract award.	C. I certify my business has a Worker's Compensation Policy. 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 num than yourself, including family members and active partners (if noneFull-time Employees 					
lam	lame of Business Federal ID	(or) Social Security No.				
ddr	ddress Telephone ()				
ity	State ZIP					
n fa	hereby certify that the above information is true and correct. I agree to a factors affecting my coverage during any of my present and future operations. 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)

TIMBER SALE / SEALED BID STATE OF MICHIGAN / DNR

BID FORM

ROSCOMMON MANAGEMENT UNIT ROSCOMMON OFFICE

Red Pine Seed Cone (71-007-23) T21N, R04W, SEC. 10; Roscommon COUNTY

RODUCTS & SPECIES	ESTIMATED V	OLUME*	ADVERTISED PRIC	BID PRICE/UNIT
awtimber Red Pine	102.7	MBF \$	86.00/MBF	¢
ulpwood	102.7	MDL 2	00.00/WIBF	\$
Red Pine	43 (Cords \$	31.95/Cord	\$
	. , ,	. ,		ence level. These estimated volumes d to make their own estimates of
understand that any or all bids	may be rejected. All bi	ds must be signed a	nd all bid items must	be bid or the bid form may be
jected. I also understand that e contract based upon equipn	consideration and awar nent and staffing subjec	ding a contract will b t to my control .	e based upon my pa	be bid or the bid form may be st performance and ability to complete
jected. I also understand that e contract based upon equipn FEDERAL ID:	consideration and awar nent and staffing subjec	ding a contract will be to my control.	e based upon my pa	st performance and ability to complete
ejected. I also understand that the contract based upon equipmed FEDERAL ID:	consideration and awar nent and staffing subjection of the constant of the con	t to my control.	e based upon my pa	st performance and ability to complete
ejected. I also understand that he contract based upon equipmed FEDERAL ID: Company or individual Company representa	consideration and awar nent and staffing subject and bidding: tive's name:	tiong a contract will be to my control.	e based upon my pa	st performance and ability to complete
FEDERAL ID: Company or individual Address:	consideration and awar nent and staffing subjection of the constant of the con	ding a contract will be to my control.	e based upon my pa	t performance and ability to complete
FEDERAL ID: Company or individual Address: City:	consideration and awar nent and staffing subject al bidding: tive's name: State:	r SOCIAL SECURIT	e based upon my pa	st performance and ability to complete
FEDERAL ID: Company or individual Address:	consideration and awar nent and staffing subject and bidding: tive's name: State:	r SOCIAL SECURITY Zip LABEL FROM YOU	e based upon my pas	t performance and ability to complete

THE WINNING BIDDER MUST COMPLETE THE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE (ON REVERSE SIDE IF DOUBLE SIDED) WITHIN 21 DAYS OF SALE AWARD DATE



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 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:

1.	, , , , , , , , , , , , , , , , , , , ,	pelow):
	A. Sole Proprietorship (individual)	
	B. Partnership	
	C. Corporation	
2.	2. You must check <u>one</u> of the boxes below:	
	 A. I certify my business is a sole proprietorship and it has no employ. Worker's Compensation Laws. 	ees but the sole proprietor. I am not subject to the
	B. I certify my business has satisfied its o bligation to the Worker's Continuous Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice questions or a copy of the BWC-337, please call the Worker's Continuous Continuous Provided HTML Rev. 1997.	ce of Exclusion within 21 days of the contract award. (For
	C. I certify my business has a Worker's Compensation Policy. I will pone (21) days of the contract award.	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 than yourself, including family members and active partners (if none, you must enter "0").		
	Full-time Employees	Part-time Employees
Nan	Name of Business Federa	I ID (or) Social Security No.
Add	Address Telepho	one
	()
City	City State ZIP	
	I hereby certify that the above information is true and correct. I agree in factors affecting my coverage during any of my present and future of	
_	Signature of Owner or Authorized Representative	-
`		
7	Title	Date

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

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