

DEPARTMENT OF NATURAL RESOURCES STATE OF MICHIGAN

TIMBER SALE PROSPECTUS #4918

SCHEDULED SALE DATE AND TIME: 3:00 p.m. (local time) on May 16, 2013. LOCATION: NEWBERRY MGMT UNIT, PO BOX 428, 5666 STATE HWY M-123, NEWBERRY, MI 49868.

PROSPECTUS NOTE: 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, NEWBERRY MANAGEMENT UNIT, for certain timber on the following described lands:

<u>AIRPORT DISPOSAL LOWLANDS</u> (42-004-13-01) / T45N, R09W, SEC. 05, NE1/4. Luce County, Advertised Price \$35,756.30, 58.0 Acres

SALE NOTE: Land was sold to Luce County for airport expansion. State reserved rights to harvest timber prior to runway construction. Sale consists of a WINTER HARVEST. Sale Duration is 3 years; a maximum of 2 extensions may be granted; General Specification 7.2 would apply.

No designated recreation site such as a trail, pathway, or campground is within the sale area or the vicinity. Access may be through private land.

<u>AIRPORT DISPOSAL UPLANDS</u> (42-005-13-01) / T45N, R09W, SEC. 05, SE 1/4, S1/2 NE 1/4. Luce County, Advertised Price \$83,606.25, 151.0 Acres

SALE NOTE: Land was sold to Luce County for airport expansion. State reserved rights to harvest timber prior to runway construction. Sale can be cut any time of year. Sale Duration is 1 year to accommodate the beginning phase of airport runway construction; a maximum of 1 extension may be granted; General Specification 7.2 would apply.

No designated recreation site such as a trail, pathway, or campground is within the sale area or the vicinity. Access may be through private land.

BID INSTRUCTIONS (VER. 03/08/2013):

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

Bids must be received by the Unit Manager, NEWBERRY OFFICE, PO BOX 428 5666 STATE HWY M-123, NEWBERRY, MI 49868, no later than 3:00 p.m. (local time) on May 16, 2013. For further information concerning this sale, contact Keith Magnusson at 906-293-3293 extension 4740.

2. Bidder's Qualifications (2/12)

Purchaser shall obtain workers compensation insurance to cover claims under Michigan's Worker's Disability Compensation Act of 1969 or similar employee benefit act of any other state applicable to an employee. If all or part of a timber sale was prepared by a private contractor, that contractor and that contractor's company are not permitted to bid on the timber sale contract. 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 (1/11)

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

4. Submission of Sealed Bids (6/11)

Bid forms may be obtained from the Unit Manager. All 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.

5. Public Opening of Sealed Bids (1/11)

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

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. Timber Sale Contract (10/12)

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 1 year. In addition, the Bidder certifies that if awarded this contract, the Bidder will complete the timber sale contract in accordance with its terms and any modifications thereof including requirements to purchase, cut, and remove

the included timber by the termination date.

10. Disclaimer of Estimates and Bidder's Warranty of Inspection (1/11)

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

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

11. Certification and Chain-of-Custody (3/13)

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-S1. 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.

KEITH CREAGH
Director

TIMBER SALE INFORMATION

AIRPORT DISPOSAL LOWLANDS (42-004-13-01)

T45N, R09W, SEC. 05.

Luce County (Advertised Price \$35,756.30)

SALE NOTE: Land was sold to Luce County for airport expansion. State reserved rights to harvest timber prior to runway construction. Sale consists of a WINTER HARVEST. Sale Duration is 3 years; a maximum of 2 extensions may be granted; General Specification 7.2 would apply.

No designated recreation site such as a trail, pathway, or campground is within the sale area or the vicinity. Access may be through private 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. Bids must be at or above the following advertised price for each species:

PRODUCTS & SPECIES	ESTIMATED UNITS*	ADV	ERTISED PRICE
Pulpwood			
Black Spruce	778.00 Cords	\$	26.95 / Cord
Mixed Aspen	172.00 Cords	\$	23.30 / Cord
N. W. Cedar	575.00 Cords	\$	12.20 / Cord

In addition, the successful bidder agrees to purchase the following species at the indicated advertised price for a total value of \$3,766.60:

PRODUCTS & SPECIES	ESTIMATED UNITS*	AD\	/ERTISED PRICE
Sawlogs			
Mixed Hardwood	4.30 MBF	\$	174.00 / MBF
Pulpwood			
Balsam Fir	63.00 Cords	\$	16.30 / Cord
Mixed Hardwood	18.00 Cords	\$	24.35 / Cord
Mixed Softwood	52.00 Cords	\$	16.60 / Cord
Paper Birch	46.00 Cords	\$	15.00 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 11.17 percent. 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 **\$1,800.00** to insure faithful performance of the conditions of the contract will be deposited by the successful bidder within 21 days of the sale award.
- 2. Cutting in any sale or unit without the required advance payment would be considered a trespass.
- 3. Total payment 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

01

02

PERCENT OF TOTAL SALE VALUE

53%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 06/30/2016.

Sale Specific Conditions & Requirements

Sale Name: Airport Disposal Lowlands Sale Number: 42-004-13-01

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (10/12)

The sale boundary and Payment Unit boundaries are marked and identified by blue, red and green paint. The painted boundary line trees are not Included Timber and are to be protected. 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 green paint. Red painted Exterior boundary line trees along the south edge of Payment Units 1 & 2, where bordering the recent clearcut, can be cut once payment unit is paid for. Green 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 (8/11)

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

2.1.11 - Description of timber note (2/04)

Note that Mixed hardwood sawlogs includes red maple and white birch. Mixed hardwood pulp is primarily red maple. Mixed conifer pulp is tamarack and white pine. Mixed Aspen pulp includes primarily quaking and big tooth with a small component of balsam poplar.

2.2 - Utilization

2.2.8 - Utilization and removal (12/12)

All products meeting standards set forth in 2.2 Utilization must be removed from the sale area. This is because of the nature of this sale and the timber rights associated with the land transfer.

3 - Payments

3.3 - Pre-measured Sales

3.3.4 - Dividing payment units (12/08)

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 Supplement.

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.

4.2 - Maintenance

4.2.1 - Hauling restriction (12/08)

Hauling may be restricted on forest roads by the Unit Manager or his/her representative. The restriction may occur during wet weather conditions.

4.2.4 - Grading (12/08)

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

4.2.5 - Two wheel drive condition (2/04)

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

4.4 - Access

4.4.2 - Alternate route on private property (2/04)

It is the Purchaser's responsibility to obtain access across private land for any routes other than the route shown on the sale map.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (10/11)

A pre-sale conference between the Purchaser and sale administrator is required prior to beginning any operations. The Unit Manager or his/her representative must be contacted at least 5 days in advance to schedule the conference.

5.1.4 - Post-sale conference (6/11)

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

5.2.1.1 - Slash within sale area (2/04)

No trees are to be felled outside the sale area and all slash is to be kept at least 10 feet back from the blue paint line.

5.2.1.8 - Slash height (12/08)

No slash or tree tops may exceed 36 inches in height.

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 limited to the period of December 15 to March 15. This restriction is because of the lowground nature of the sale area.

5.2.37 - No decking areas (12/08)

No decking is allowed within 50 feet of the powerline R.O.W without permission of the powerline company.

5.4 - Soil Protection

5.4.1 - Rutting restriction, general (1/09)

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

6 - Safety and Fire Prevention

6.2 - Signing

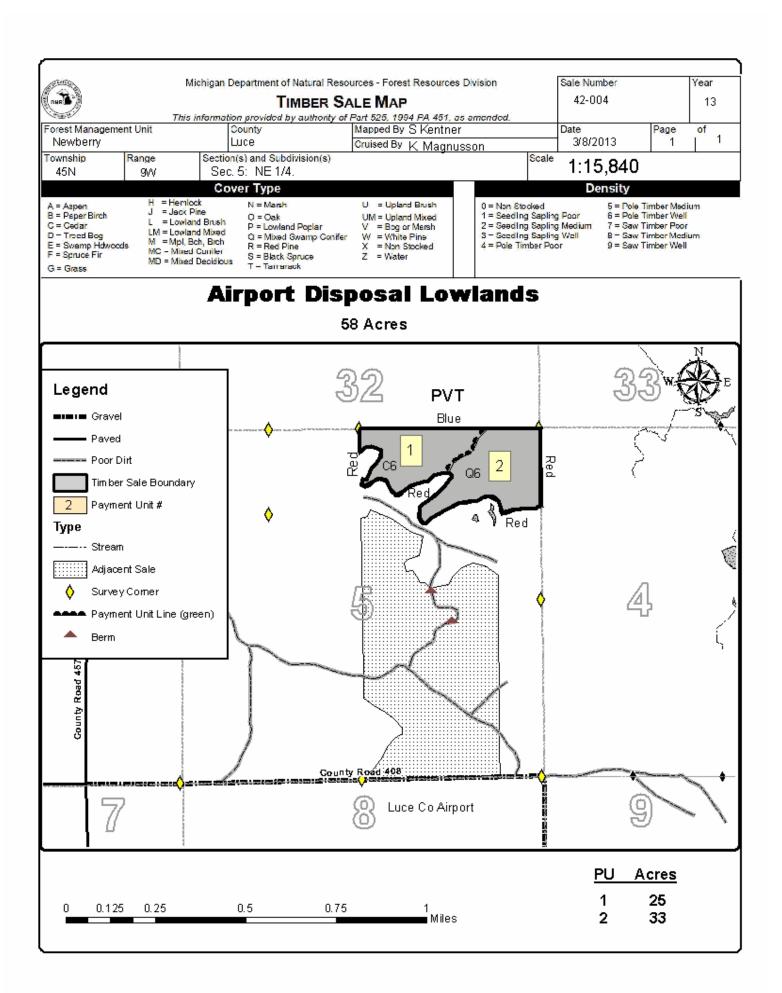
6.2.1 - Road posting (9/09)

The Purchaser is responsible for posting and maintaining caution signs on County Road 408 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.

6.2.2 - Snowmobile trail posting (8/09)

The Purchaser is responsible for posting and maintaining caution signs on the groomed snowmobile trail prior to beginning operations during the snowmobile season (approximately December 1 to March 31). The trail must be posted 200 feet in either direction from the plowed portion of the snowmobile trail 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. If the purchaser decides not to haul in the direction of the snowmobile trail, signing is not required.

Section Name: Sale Specific Current as of 4/16/2013 10:11:26AM



TIMBER SALE INFORMATION

AIRPORT DISPOSAL UPLANDS (42-005-13-01)

T45N, R09W, SEC. 05.

Luce County (Advertised Price \$83,606.25)

SALE NOTE: Land was sold to Luce County for airport expansion. State reserved rights to harvest timber prior to runway construction. Sale can be cut any time of year. Sale Duration is 1 year to accommodate the beginning phase of airport runway construction; a maximum of 1 extension may be granted; General Specification 7.2 would apply.

No designated recreation site such as a trail, pathway, or campground is within the sale area or the vicinity. Access may be through private 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. Bids must be at or above the following advertised price for each species:

PRODUCTS & SPECIES	ESTIMATED UNITS*		/ERTISED PRICE
Sawlogs			
Sugar Maple	20.20 MBF	\$	685.00 / MBF
Pulpwood			
Balsam Fir	310.00 Cords	\$	20.80 / Cord
Mixed Aspen	1,033.00 Cords	\$	29.70 / Cord
Mixed Hardwood	701.00 Cords	\$	31.05 / Cord
N. W. Cedar	323.00 Cords	\$	15.55 / Cord

In addition, the successful bidder agrees to purchase the following species at the indicated advertised price for a total value of \$5,852.45:

PRODUCTS & SPECIES	ESTIMATED UNITS*	<u>ADV</u>	<u>'ERTISED PRICE</u>
Sawlogs			
Red Maple	6.80 MBF	\$	159.00 / MBF
Pulpwood			
Black Spruce	82.00 Cords	\$	34.35 / Cord
Paper Birch	93.00 Cords	\$	19.15 / Cord
White Pine	7.00 Cords	\$	24.80 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 13.03 percent. 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 **\$4,200.00** 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	13%
02	23%
03	15%
04	19%
05	28%
06	2%

- 4. If no cutting takes place, the 10% down payment will not be refunded.
- 5. Operations on the contract issued will terminate on 06/30/2014.

Sale Specific Conditions & Requirements

Sale Name: Airport Disposal Uplands Sale Number: 42-005-13-01

1 - Sale Area

1.2 - Boundaries

1.2.1 - Painted boundaries (10/12)

The sale boundary and Payment Unit boundaries are marked and identified by red and green paint. The painted boundary line trees are not Included Timber and are to be protected. Exterior sale boundary lines against state are marked with red paint. Interior Payment Unit boundaries are marked with green paint. Red painted Exterior boundary line trees along the north edge of Payment Units 1 & 2, where bordering the recent clearcut, can be cut once the respective Payment Unit is paid for. Green 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 (8/11)

Within Payment Unit(s) 1 - 6, cut all trees that are two (2) inches or more in diameter measured at a point four and one-half (4-1/2) feet above ground level regardless of merchantability

2.1.11 - Description of timber note (2/04)

Note that Mixed Hardwood pulp is sugar maple, red maple, beech and black cherry. Mixed Aspen pulp includes quaking and big tooth.

2.2 - Utilization

2.2.8 - Utilization and removal (12/12)

All products meeting standards set forth in 2.2 Utilization must be removed from the sale area. This is because of the nature of this sale and the timber rights associated with the land transfer.

2.2.11 - Chipping restriction (11/12)

If chipping occurs on this sale, it must be done concurrently with the logging operation. Chipping is not required on the sale but is encouraged due to the large amount of submerchantable trees within the sale area.

3 - Payments

3.3 - Pre-measured Sales

3.3.4 - Dividing payment units (12/08)

Payment Unit(s) 1 - 5 may be divided at the request of the Purchaser and upon approval of the Unit Manager. Dividing Payment Units is a contract modification which requires a Timber Sale Contract Supplement.

4 - Transportation

4.1 - Construction

4.1.6 - 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.

4.2 - Maintenance

4.2.1 - Hauling restriction (12/08)

Hauling may be restricted on forest roads by the Unit Manager or his/her representative. The restriction may occur during spring break up and/or wet weather conditions.

4.2.4 - Grading (12/08)

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

Manager or his/her representative.

4.2.5 - Two wheel drive condition (2/04)

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

4.3 - Public Right-of-Way

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

The county must be contacted prior to any harvesting operations, including decking, occuring within the county road R-O-W.

4.4 - Access

4.4.2 - Alternate route on private property (2/04)

It is the Purchaser's responsibility to obtain access across private land for any routes other than the route shown on the sale map.

5 - Operations

5.1 - Notification

5.1.1 - Pre-sale conference (10/11)

A pre-sale conference between the Purchaser and sale administrator is required prior to beginning any operations. The Unit Manager or his/her representative must be contacted at least 5 days in advance to schedule the conference.

5.1.4 - Post-sale conference (6/11)

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

5.2.1.1 - Slash within sale area (2/04)

No trees are to be felled outside the sale area and all slash is to be kept at least 10 feet back from the red paint line.

5.2.1.8 - Slash height (12/08)

No slash or tree tops may exceed 36 inches in height.

5.2.22 - Operating Caution

5.2.22.1 - Operating caution (6/11)

It is recommended, but not required, that within Payment Unit(s) 1-6, cutting, skidding, and hauling occur during dry summer or frozen winter conditions. The reason for the recommendation is because of the sandy soils in the upland portions and the lowland soils in the lowland portions of the sale.

5.2.37 - No decking areas (12/08)

No decking is allowed within 50 feet of the powerline R.O.W without permission of the powerline company.

5.4 - Soil Protection

5.4.1 - Rutting restriction, general (1/09)

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

5.4.5 - Soil caution (11/04)

Care must be taken to minimize soil damage.

6 - Safety and Fire Prevention

6.2 - Signing

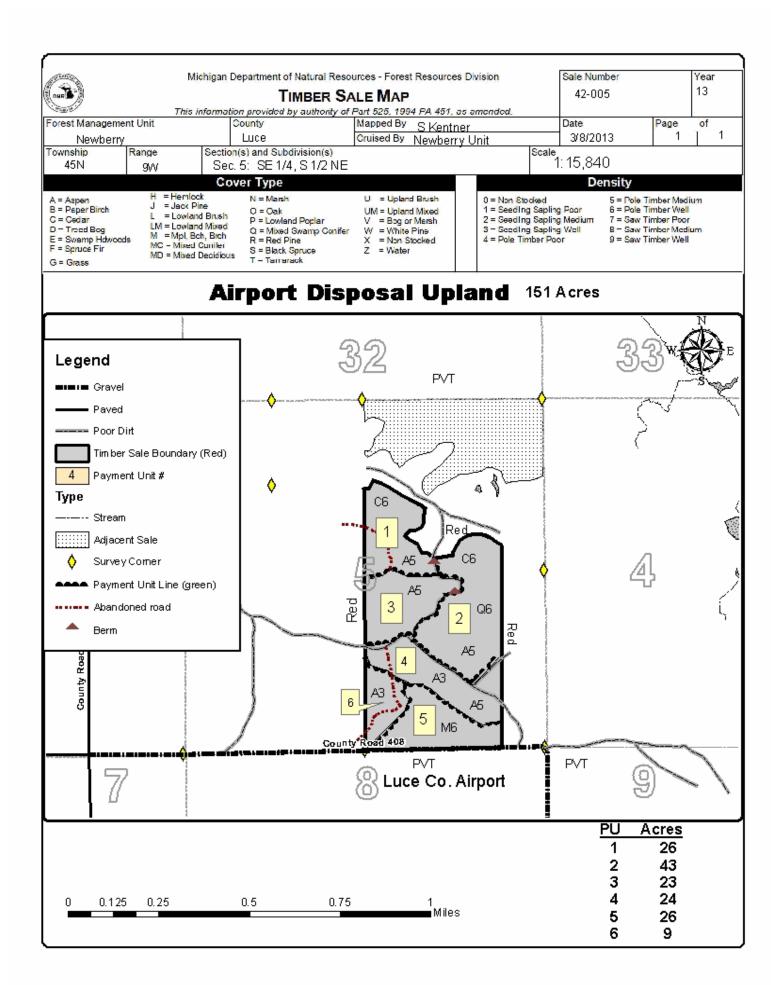
6.2.1 - Road posting (9/09)

The Purchaser is responsible for posting and maintaining caution signs on County Road 408 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.

6.2.2 - Snowmobile trail posting (8/09)

The Purchaser is responsible for posting and maintaining caution signs on the groomed snowmobile trail prior to beginning operations during the snowmobile season (approximately December 1 to March 31). The trail must be posted 200 feet in either direction from the plowed portion of the snowmobile trail 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. If the purchaser decides not to haul in the direction of the snowmobile trail, signing is not required.

Section Name: Sale Specific Current as of 4/16/2013 10:24:56AM



BID FORM

AIRPORT DISPOSAL LOWLANDS (42-004-13-01)

T45N, R09W, SEC. 05, Luce County

In response to the notice of sale to be held 3:00 p.m. (local time) on May 16, 2013, 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 UNITS*	ADVERTISED PRICE	BID PRICE
Pulpwood			
Black Spruce	778.00 Cords	\$ 26.95 / Cord	\$ / Cord
Mixed Aspen	172.00 Cords	\$ 23.30 / Cord	\$ / Cord
N. W. Cedar	575.00 Cords	\$ 12.20 / Cord	\$ / Cord

In addition, the successful bidder agrees to purchase the following species at the indicated advertised price for a total value of \$3,766.60:

PR	ODUCTS & SPECIES	ESTIMATED UNITS*		ADVERTISED PRICE		
Sa	wlogs					
	Mixed Hardwood	4.30	MBF	\$	į	174.00 / MBF
Pu	pwood					
	Balsam Fir	63.00	Cords	\$	į	16.30 / Cord
	Mixed Hardwood	18.00	Cords	\$	į	24.35 / Cord
	Mixed Softwood	52.00	Cords	\$	į	16.60 / Cord
	Paper Birch	46.00	Cords	\$	j	15.00 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 11.17 percent. 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.

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



Title

Michigan Department of Natural Resources & Environment Forest Management Division

TIMBER SALE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

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

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

	VERIFICATION OF WORKER'S I	DISABILI	LITY COMPENSATION ACT COMPLIANCE		
•	This verification must be completed and submitted sale contract.	within 21	1 days of contract award and prior to the issuance of the timber		
•	In addition, if boxes 2B or 2C are checked, then Notice of Exclusion or Certificate of Insurance must be submitted within 2d 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 si	signatures.		
Ple	ase Check Appropriate Categories:				
1.	My business is organized as (you must check <u>on</u> A. ☐ Sole Proprietorship (individual) B. ☐ Partnership C. ☐ Corporation	i <u>e</u> of the b	boxes below):		
 You must check one of the boxes below: I certify that my business is a sole proprietorship and it has no employees but the sole proprietor. I am not subject to Worker's Compensation Laws. I certify that my business has satisfied its obligation to the Worker's Compensation Act through the use of an approximate of Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice of Exclusion within 21 days of the contract. (For questions or a copy of the BWC-337, please call the Worker's Compensation Bureau at 517-322-1195). I certify that my business has a Worker's Compensation Policy. I will provide an original Certificate of Insurance with days of the contract award. If you have checked item 2(A) or 2(B), you must indicate the number of both full-time and part-time employees, or 					
	than yourself, including family members and active	e partner	ers (if none, you must enter "0") Part-time Employees		
Nam	e of Business		Federal ID (or) Social Security No.		
Addr	ess		Telephone ()		
City	State		ZIP		
000	reby certify that the above information is true and ur in factors affecting my coverage during any of I		t. I agree to notify the Michigan DNRE of any changes that sent and future operations.		

Date

EEDERAL ID:

BID FORM

AIRPORT DISPOSAL UPLANDS (42-005-13-01) T45N, R09W, SEC. 05, Luce County

In response to the notice of sale to be held 3:00 p.m. (local time) on May 16, 2013, 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	ESTIMATE	D UNITS*	AD\	VERTISED PRICE	BID P	RICE
Sawlogs						
Sugar Maple	20.20	MBF	\$	685.00 / MBF	\$	/ MBF
Pulpwood						
Balsam Fir	310.00	Cords	\$	20.80 / Cord	\$	/ Cord
Mixed Aspen	1,033.00	Cords	\$	29.70 / Cord	\$	/ Cord
Mixed Hardwood	701.00	Cords	\$	31.05 / Cord	\$	/ Cord
N. W. Cedar	323.00	Cords	\$	15.55 / Cord	\$	/ Cord

In addition, the successful bidder agrees to purchase the following species at the indicated advertised price for a total value of \$5,852.45:

PRODUCTS & SPECIES	ESTIMATE	ESTIMATED UNITS*		ERTISED PRICE
Sawlogs				
Red Maple	6.80	MBF	\$	159.00 / MBF
Pulpwood				
Black Spruce	82.00	Cords	\$	34.35 / Cord
Paper Birch	93.00	Cords	\$	19.15 / Cord
White Pine	7.00	Cords	\$	24.80 / Cord

^{*} The total volume is statistically estimated within plus (+) or minus (-) 13.03 percent. 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.

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.

or SOCIAL SECURITY NUMBER:

	Company or individual bidding:				
	Company representative's name:				
	Address:				
	City:	State:	Zip:		
F AVAIL	ABLE, PLEASE PLACE THE PERSO	NALIZED LABEL FRO	OM YOUR PROSPECTUS IN	THE ABOVE BOX.	
Individual	l or company representative's signatur	re:		Date:	_
Phone nu	ımber :	Email	(optional):		



Address

City

Michigan Department of Natural Resources & Environment Forest Management Division

TIMBER SALE VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

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

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

•	This verification must be completed and submitted within 21 days of contract award and prior to the issuance of the timber sale contract.		
•	In addition, if boxes 2B or 2C are checked, then Notice of Exclusion or Certificate of Insurance must be submitted within 21 days of the contract award and prior to the issuance of the timber sale contract.		
•	All Information must be typed or printed except for written signatures.		
Please Check Appropriate Categories:			
1.	1. My business is organized as (you must check <u>one</u> of the boxes below):		
	A. Sole Proprietorship (individual)		
	B. Partnership		
	C. Corporation		
2.	2. You must check <u>one</u> of the boxes below:		
	A. \(\subseteq\) I certify that my business is a sole proprietorship and it has no employees but the sole proprietor. I am not subject to the Worker's Compensation Laws.		
	B. I certify that my business has satisfied its obligation to the Worker's Compensation Act through the use of an approved Notice of Exclusion (BWC-337, Rev. 5/96). I will provide a copy of the Notice of Exclusion within 21 days of the contract award. (For questions or a copy of the BWC-337, please call the Worker's Compensation Bureau at 517-322-1195).		
	C. I certify that my business has a Worker's Compensation Policy. I will provide an original Certificate of Insurance within 21 days of the contract award.		
3.	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 En	nployees	
Nam	Name of Business Federal ID (or) Social Security No.		

VERIFICATION OF WORKER'S DISABILITY COMPENSATION ACT COMPLIANCE

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

Telephone

ZIP

Signature of Owner or Authorized Representative

Title Date

State