

USDA - FOREST SERVICE		REPORT OF TIMBER SALE Convertible and Nonconvertible Products (Ref. FSM 2490)										08/28/2007 10:30 Page: 1 of 1																																																																																																																																																																																																																		
REGION : Eastern	09	FOREST : Allegheny	19	DISTRICT (OR AREA): Bradford	03	SALE NUMBER:	30656	QUARTER- FY COMPARTMENTS:		4 - 07																																																																																																																																																																																																																				
STATE: ACRES IN SALE:	PA 2	COUNTY: SIZE CLASS:	123 5	SALE NAME: LEGAL DESCRIPTION:	OGM 244 DUHRING 15W Lot 7 Cherry Run																																																																																																																																																																																																																									
BID DATE:	08/28/2007	STATUS:	0	REASON:	0000	SBA SET-ASIDE:	None	APP. BASE PERIOD:	0707	ZONE : 1																																																																																																																																																																																																																				
SALE CONDITION:	1	PRICING METHOD:	FLAT	TOTAL KV PLAN:			TERM DATE :	08/27/2008	CONTRACT DATE:																																																																																																																																																																																																																					
CONTRACT NO:	154948	CONTRACT FORM:	2400- 4T	CONTRACTING OFFICER:	S	METHOD OF SALE:	D	REG: 29																																																																																																																																																																																																																						
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Species</th> <th>Spec Code</th> <th>Prod Unit</th> <th>Volume</th> <th>Advert. Rates</th> <th>Stat High Bid</th> <th>High Bidder</th> <th>2nd Hi Bidder</th> <th>3rd Hi Bidder</th> <th>4th Hi Bidder</th> <th>5th Hi Bidder</th> <th>6th Hi Bidder</th> <th>7th Hi Bidder</th> <th>8th Hi Bidder</th> <th>9th Hi Bidder</th> <th>10th Hi Bidder</th> <th>11th Hi Bidder</th> <th>12th Hi Bidder</th> <th>13th Hi Bidder</th> <th>14th Hi Bidder</th> </tr> </thead> <tbody> <tr> <td>ASH</td> <td>540</td> <td>01-03</td> <td>4.00</td> <td>108.83</td> <td>108.83</td> <td>108.83</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BC</td> <td>762</td> <td>01-03</td> <td>11.00</td> <td>1,322.11</td> <td>1,322.11</td> <td>1,322.11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>BE</td> <td>530</td> <td>01-03</td> <td>4.00</td> <td>42.90</td> <td>42.90</td> <td>42.90</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>H</td> <td>261</td> <td>01-03</td> <td>13.00</td> <td>16.32</td> <td>16.32</td> <td>16.32</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>RM</td> <td>316</td> <td>01-03</td> <td>2.00</td> <td>94.15</td> <td>94.15</td> <td>94.15</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>SM</td> <td>318</td> <td>01-03</td> <td>3.00</td> <td>207.58</td> <td>207.58</td> <td>207.58</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>MC</td> <td>001</td> <td>02-03</td> <td>6.00</td> <td>2.50</td> <td>2.50</td> <td>2.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>MH</td> <td>004</td> <td>02-03</td> <td>8.00</td> <td>2.50</td> <td>2.50</td> <td>2.50</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total/Avg -----</td> <td>51.00</td> <td>317.81</td> <td>317.81</td> <td>317.81</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>														Species	Spec Code	Prod Unit	Volume	Advert. Rates	Stat High Bid	High Bidder	2nd Hi Bidder	3rd Hi Bidder	4th Hi Bidder	5th Hi Bidder	6th Hi Bidder	7th Hi Bidder	8th Hi Bidder	9th Hi Bidder	10th Hi Bidder	11th Hi Bidder	12th Hi Bidder	13th Hi Bidder	14th Hi Bidder	ASH	540	01-03	4.00	108.83	108.83	108.83															BC	762	01-03	11.00	1,322.11	1,322.11	1,322.11															BE	530	01-03	4.00	42.90	42.90	42.90															H	261	01-03	13.00	16.32	16.32	16.32															RM	316	01-03	2.00	94.15	94.15	94.15															SM	318	01-03	3.00	207.58	207.58	207.58															MC	001	02-03	6.00	2.50	2.50	2.50															MH	004	02-03	8.00	2.50	2.50	2.50															Total/Avg -----			51.00	317.81	317.81	317.81														
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SUMMARY OF BIDDERS							I Certify that I have personally examined the bids submitted for this sale and that this is an accurate record thereof. Signature: _____ Title: _____ Date: _____ Remarks: _____																																																																																																																																																																																																																							
Rank	Name	Bidder Size	Bidder Class	SBA Certification	Total Bid Value																																																																																																																																																																																																																									
1	DUHRING RESOURCES COMPANY	1	N	N	\$16,208.33																																																																																																																																																																																																																									

TIMBER SALE REPORT

Completion of Gate 4
(FSM 2430,FSH 2409.18, Chapter 50)

Sale Description Summary

Region :	Eastern	Sale Number :	30656
Forest :	Allegheny	Sale Name :	OGM 244 DUHRING 15W
Ranger District :	Bradford	Fiscal Year Target :	2007
State :	Pennsylvania	Sale Condition :	Regular
Primary County :	Warren County		
Contract Form Number :	2400-4T	SBA Set-aside (Y/N):	None
Type of Sale :	Premeasured	Bid Method :	Direct (Settlement or Administrative Fr
Bid Form Number :	2400-14 Unit Rate	Advertised Value :	\$16,208.33
Bid Guarantee Amount :	\$0.00		

Legal Description of Sale Area : Lot 7 Sheffield Township Warren County PA

Reg For	Dist	Project ID	Project Name	Project ID	Project Name	NEPA Decision Date	Type of Decision Document
19	03	FY07B	FY 2007 OGM Bradford			07/28/2006	Not Required

Sale Activities Summary

	<u>Planned Date</u>	<u>Actual Date</u>	
Gate 1 (Plan):	10/01/2006	07/28/2006	
Gate 2 (Design):	07/28/2006	07/28/2006	(NEPA Decision)
Gate 3 (Prepare):	08/24/2007	08/27/2007	
Gate 4 (Advertise):	08/24/2007	08/28/2007	
Gate 5 (Bid):	08/24/2007		
Gate 6 (Award):	08/24/2007		

Sale Preparation Funding Source

	<u>Percent</u>	<u>MBF Volume</u>	<u>CCF Volume</u>
SSSS (Salvage Fund)	0	0.00	0.00
CWK2 (KV Fund)	0	0.00	0.00
NFTM (Appropriations)	100	31.06	51.00

Sale Status Summary

Change Date	Status	Reason	CCF Volume	Remarks
Estimated Sale Volume (CCF) :		51.00	Estimated Harvest Acres : 2	
Estimated Length of Specified Road Construction :		0 KM	0 Miles	
Estimated Length of Specified Road Reconstruction :		0 KM	0 Miles	
Total Number of Specified Bridges :		0		
Total Number of Specified TT/Other Facilities :		0		
Total Specified Road, Bridge and TT/Other Facility Cost :		\$0.00		
Deposits for Reconstruction Engineering Services (DRES) :		\$0.00		
Costs for Actual Reconstruction (DAR) :		\$0.00		
Total Brush Disposal Plan Amount :		\$0.00		
Total Salvage Sale Fund Plan Eligible Amount :		\$0.00	Funded Amount : \$0.00	
Total SAI & KV Eligible Amount :		\$0.00	Funded Amount : \$0.00	

Timber Sale Final Package Reviewed By :

(Signature and Title)	(Date)
(Signature and Title)	(Date)

Certification: All attached documents and specifications for this timber sale have been completed in accordance with regulations at 36 CFR, Part 223, Subpart B, and applicable Forest Service Manual and Handbook requirements and standards related to timber sales. Furthermore, the environmental documentation and NEPA decision have been reviewed; no significant new information or changed circumstances relating to the environmental impacts of this proposed action exist that require a correction, supplement, or revision to the documentation or decision; and implementation (advertisement) should continue.

Timber Sale Final Package Approved By :

(Approving Officer)	(Date)

001177

Timber Sale Report (Gate 4)

TIM

Sale Objectives

Objective	Description	Percent of Sale Volume
TC01	Timber Resource	100

Volume Adjustments

Entire Sale	Cruise Type	Cruise No.	Strata No.	Sample Group	Product	Cruise Species	Live / Dead	Cutting Unit ID	Adjustment Ratio	Reason
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Estimated Volume Data By Cutting Unit

Cutting Unit	Payment Unit	Product Name	CCF Qty	CCF/Acre
2	2	Sawtimber	37.15	18.58
2	2	Pulpwood	14.10	7.05

Total/Average = 51.25 25.63

Estimated Sale Volume Summary

Product Name	Contract Species Name	CCF Qty	MBF Conversion	CCF Conversion
Sawtimber	Ash	4.13	0.6000	1.0000
Sawtimber	Black Cherry	11.43	0.6000	1.0000
Sawtimber	Beech	3.98	0.6000	1.0000
Sawtimber	Eastern Hemlock	12.72	0.6000	1.0000
Sawtimber	Red Maple	2.01	0.6000	1.0000
Sawtimber	Sugar Maple	2.88	0.6000	1.0000
Pulpwood	Softwood - Other	5.93	0.6330	1.0000
Pulpwood	Hardwood - Other	8.17	0.6330	1.0000

Total = 51.25

Harvest Acres Data by Cutting Unit

Cutting Unit	Payment Unit	Timber Land Suitability Class	Harvest Method	Acres
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Total = 2.00

Sale Harvest Acres Summary

Harvest Method	Acres
Special harvest	2.00

Total = 2.00

Payment Rates

Contract Species	Product Name	UoM	Advertised Rate per	Deposit for Slash Disposal	Deposit for Road Mtnc. per UoM	Total Product Value	Total Slash Deposit Value	Total Road Mtnc. Deposit
Ash	Sawtimber	CCF	108.83	0	0	\$435.32	\$0.00	\$0.00
Black Cherry	Sawtimber	CCF	1,322.11	0	0	\$14,543.21	\$0.00	\$0.00
Beech	Sawtimber	CCF	42.90	0	0	\$171.60	\$0.00	\$0.00
Eastern Hemlock	Sawtimber	CCF	16.32	0	0	\$212.16	\$0.00	\$0.00
Red Maple	Sawtimber	CCF	94.15	0	0	\$188.30	\$0.00	\$0.00
Sugar Maple	Sawtimber	CCF	207.58	0	0	\$622.74	\$0.00	\$0.00
Softwood - Other	Pulpwood	CCF	2.50	0	0	\$15.00	\$0.00	\$0.00
Hardwood - Other	Pulpwood	CCF	2.50	0	0	\$20.00	\$0.00	\$0.00

Total = \$16,208.33 \$0.00 \$0.00

Facility Construction Costs

Facility Type	Number	Name	Termini		Estimated Cost	Contributed Funds	Supplemental Funds
			From	To			

Total = \$0.00 \$0.00 \$0.00

Facility Construction Detail

Facility Type	Number	Name	Termini		Length (km)	W C	T S L	M L	DC	Const. Stake Resp	Road Design Resp	Road Survey Resp	Road Compl. Date
			From	To									

WC = Work Class TSL = Traffic Service Level ML = Maintenance Level DC = Design Class

Attachments

- Sale Area Map
- Sale Area Improvement Plan
- 3. Brush Disposal Treatment and Collection Plan
- 4. Salvage Sale Fund Plan
- 5. Cruise Reports
- 6. Appraisal & FS-2400-17
- 7. Notice of Sale Prospectus Availability
- 8. Prospectus
- 9. Bid Form
- 10. Preliminary Advertisement
- 11. Advertisement
- 12. Sample Contract
- 13. Specified Road & Bridge Specifications
- 14. NEPA Documentation
- 15. NEPA Decision
- 16. Project Implementation Plan
- 17. Sale Preparation Notes and Working Maps
- 18. Right-of-Way and Road Use Agreements
- 19. Other Relevant Documents