Forest Management (NZ) Ltd
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30/11/2021

Granity Forest Partnership
C/- Roger Dickie (N.Z.) Ltd
P O Box 43
Waverley 4544

Granity Harvest Activities, **November 2021:**

- Total gross revenue for November is **$504,440.01**
- Total costs for November are **$328,624.02**
- Net income for November is **$175,815.99**
- Tonnes harvested for November is **4,001.08**
- Total area cleared for November is **8.80** hectares
- Recovered volume per hectare for November is **454.7** tonnes

- Total gross revenue to date is **$855,682.89**
- Total costs to date are **$984,638.60**
- Net income to date is **-$128,955.71**
- Tonnes harvested to date is **6,763.91**
- Total area cleared to date is **14.50** hectares
- Recovered volume per hectare to date is **466.5** tonnes

(NB: Measured harvest areas are estimated monthly and reconciled with satellite imagery prior to valuations, they are subject to change and should be used as a guide only.)

Expenditure for the month relates to the harvesting and cartage of logs salvaged from roadline Setting 500, Tutaekuri Road between Landings 43 and T41, and Setting 527, Tutaekuri Road and Kawakawa Road between Landings 34 and 35.

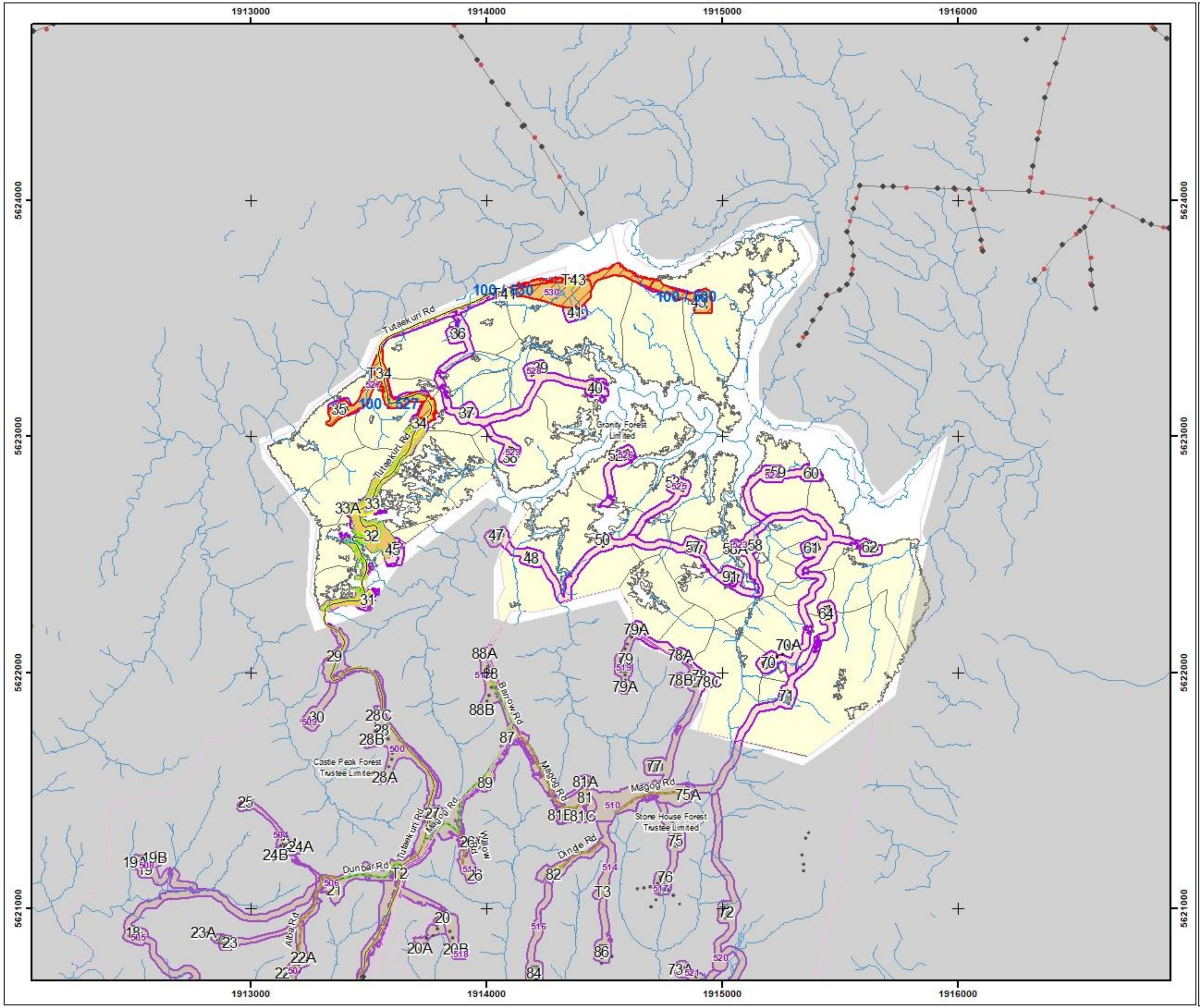
Other costs include Hawkes Bay Regional Council compliance monitoring of the harvesting and earthworks permitted activity, establishment of engineering machinery, tracking, landing, pad and loadout bay construction, road construction and formation, metal supply, cart and spread, road repairs and maintenance, culvert and flume installation, digital radio network rental, Fire Preparedness audit carried out on the harvest crew, and a security gate for the entrance.

Also included were proportional costs for dust suppression on the entry road past the lifestyle block house and purchase of handheld radios for the lifestyle block owners to enable them to call-up on the forest road to their house, which is shared with logging trucks.

Planned activities for **December 2021**:

The planned activities for December are for the harvest crew to continue the roadline salvage in Setting 528 off Tutaekuri Road and to open up the moxi track to enable metal to be carted up from the river.

Kind Regards
FMNZ Harvest Team



Granity Forest
Harvest Measure Up Map

Forest	Total Ha
Granity	**8.8**
100	
500	2.8
527	3.2
530	2.8
Grand Total	**8.8**

Forest	Total Ha Harvested
Granity	14.5
Grand Total	**14.5**

Legend

- Buffer7
- Overhead_Line
- River or Stream

Forest Roads

- Formation
- Formed and Metalled
- Harvest Ready
- Measured Cutover Area
- Completed Skid
- Planned Skid
- Property Title
- Roadline
- Cutover
- Settings

North Arrow in terms of NZTM

0 185 370 740 m

1:14,808

Map Printed: 6/12/2021

FMNZ


Photo 1: Rolling end of Tutaekuri Road near temporary landing.


Photo 2: Rolled end of Tutaekuri Road near temporary landing.


Photo 3: Construction of Landing 34.

Photo 4: Formation of Tutaekuri Road near temporary Landing 41.

Photo 5: Loaded logging truck leaving the forest.

Photo 6: Loading out on temporary Landing 41.

GRANITY CUMULATIVES

Categories	Descriptions	Mar 21	Apr 21	May 21	June 21	July 21	Aug 21	Sep 21	Oct 21	Nov 21	Grand Total
Engineering	Culvert Installation		-$24.70	-$74.10	-$49.40		-$1,159.95	-$1,007.50	-$650.00	-$437.50	-$3,403.15
	Culverts	-$652.32		-$163.40			-$775.20	-$7,687.26	-$9,587.86		-$18,866.04
	Culverts - Freight	-$86.45	-$252.70	-$49.40	-$212.80		-$111.15	-$415.00	-$350.00		-$1,477.50
	Entranceway - Seal		-$602.30						-$856.80		-$1,459.10
	Establishment - Engineering	-$725.80	-$357.20	-$102.60	-$136.80		-$919.60			-$450.00	-$2,692.00
	Fluming								-$146.26		-$146.26
	Grass Seeding		-$237.50	-$298.30				-$256.50	-$817.50	-$260.00	-$1,869.80
	Landings			-$13,758.85	-$334.40			-$6,779.25	-$18,685.60	-$1,782.00	-$41,340.10
	Metal Rock	-$204.69			-$11,827.40	-$5,946.42	-$21,466.58		-$20,610.00		-$60,055.08
	Other	-$432.25		-$49.40	-$262.20		-$234.65	-$24.70	-$275.00	-$2,536.50	-$3,814.70
	Pavement		-$850.25	-$3,954.85	-$855.00	-$1,246.40	-$3,114.10	-$1,615.00	-$5,075.00	-$5,432.50	-$22,143.10
	R&M							-$134.02			-$134.02
	R&M - Culverts Maintenance		-$66.69								-$66.69
	R&M - Road Maintenance	-$152.00	-$95.00	-$45.60				-$54.00	-$3,739.50	-$2,631.00	-$6,717.10
	Rehab								-$2,292.50	-$2,032.00	-$4,324.50
	Road Formation	-$1,524.56	-$10,475.19	-$10,201.10	-$19,634.60	-$222.30	-$33,666.29	-$27,978.75	-$58,150.04	-$36,567.50	-$198,420.33
	Sediment Control			-$25.61							-$25.61
	Spread from stockpile			-$1,356.60	-$923.40	-$10,070.00	-$4,700.60	-$2,310.00	-$7,110.00	-$2,340.00	-$28,810.60
	Stockpile Works			-$214.70	-$433.20	-$4,520.10	-$3,126.45		-$7,374.00	-$3,786.00	-$19,454.45
	Trucks - Cart & Dump			-$7,460.88	-$10,662.74	-$2,675.20	-$4,510.69	-$376.93	-$23,842.58	-$8,629.25	-$58,158.26
	Trucks - Cart & Spread		-$22,919.51	-$21,647.99	-$2,423.64		-$995.75		-$150.00	-$3,050.75	-$51,187.64
	Loadout Bay Construction			-$628.34				-$60.00	-$180.00	-$1,240.00	-$2,108.34
	Metal Lime			-$1,279.51							-$1,279.51
	Polycom			-$2,194.50							-$2,194.50
	R&M - Metal				-$6,919.67			-$295.38	-$2,850.13		-$10,065.18
	Pads								-$2,327.50		-$2,327.50
	Borrow Pit									-$1,062.00	-$1,062.00
	Metal - Stripping									-$8,153.00	-$8,153.00
	Temp Landings									-$1,470.00	-$1,470.00
Engineering Total		**-$3,778.07**	**-$35,881.05**	**-$63,505.73**	**-$54,675.25**	**-$24,680.42**	**-$74,781.01**	**-$48,994.28**	**-$165,070.27**	**-$81,860.00**	**-$553,226.08**
FEES	FGC levy							-$228.84	-$659.82	-$1,303.45	-$2,192.12
	Management							-$3,982.04	-$10,067.68	-$20,177.60	-$34,227.32
FEES Total								**-$4,210.88**	**-$10,727.50**	**-$21,481.05**	**-$36,419.43**
HARVESTING	Cartage - Truck							-$10,628.35	-$31,532.84	-$61,161.33	-$103,322.53
	Logging							-$27,549.21	-$77,326.46	-$155,727.86	-$260,603.53
	Tracking									-$1,987.50	-$1,987.50
	Trailer Lifting									-$6.00	-$6.00
	Weighbridge							-$215.94	-$597.96	-$1,205.76	-$2,019.66
HARVESTING Total								**-$38,393.51**	**-$109,457.26**	**-$220,088.46**	**-$367,939.22**
INCOME	Log Sales							$99,550.92	$251,691.96	$504,440.01	$855,682.89
INCOME Total								**$99,550.92**	**$251,691.96**	**$504,440.01**	**$855,682.89**
Miscellaneous	Consumables							-$10.91	-$31.75	-$193.66	-$236.32
	Other		-$81.08					-$205.15		-$262.69	-$548.92
	Power Lines		-$3,705.84			-$5,720.40					-$9,426.24
	Traffic Management		-$1,117.96	-$230.86	-$28.98			-$64.60	-$76.00		-$1,518.40
	Environmental Monitoring	-$144.75	-$658.38			-$93.80	-$350.00		-$346.20	-$279.83	-$1,872.96
	Security				-$8,992.70					-$4,458.33	-$13,451.03
Miscellaneous Total		**-$144.75**	**-$5,563.26**	**-$230.86**	**-$9,021.68**	**-$5,814.20**	**-$350.00**	**-$280.66**	**-$453.95**	**-$5,194.51**	**-$27,053.88**
Grand Total		**-$3,922.82**	**-$41,444.31**	**-$63,736.59**	**-$63,696.94**	**-$30,494.62**	**-$75,131.01**	**$7,671.59**	**-$34,017.02**	**$175,815.99**	**-$128,955.71**