

31/07/2022

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

Ormsby Harvest Activities, July 2022:

- Total gross revenue for July is **\$0.00**
- Total costs for July are **\$234.58**
- Net income for July is **-\$234.58**
- Tonnes harvested for July is **0**
- Total area cleared for July is **0** hectares
- Recovered volume per hectare for July is **0** tonnes

- Total gross revenue to date is **\$0.00**
- Total costs to date are **\$94,425.83**
- Net income to date is **-\$94,425.83**
- Tonnes harvested to date is **0**
- Total area cleared to date is **0** hectares
- Recovered volume per hectare to date is **0** 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.)

Consultancy fees are for an engineer to carry out calculations for log sizing and embedment of the log debris dam structure used to safeguard against any potential migration of slash during heavy rainfall events.

Kind Regards

FMNZ Harvest Team



Photo 1: Final touches on bridge installation.



Photo 2: Looking back towards the Smith Road approach from the bridge.



Photo 3: Looking north from bridge towards far side. An earth wall construction is required to complete this approach.



Photo 4: Looking towards the north bank at the completed bridge abutments and where the earth wall construction is to take place.



Photo 5: Looking at bridge from northern side of crossing. The sections of black geo-cloth hanging from the precast concrete structure will be tensioned and tied into the earth wall construction.



Photo 6: View from underneath the bridge up towards the steel beams.



Photo 7: Looking back towards bridge from planned road alignment from northern side of crossing.

ORMSBY CUMULATIVES

Categories	Descriptions	Mar 20 - Feb 21	Mar 21 - Feb 22	Mar 22	Jul	Grand Total
Miscellaneous	Consultancy Fees	-\$2,181.27	-\$2,987.27		-\$234.58	-\$5,403.12
	Other		-\$3,293.43	\$49.62		-\$3,243.81
	Environmental Monitoring		-\$4,241.00			-\$4,241.00
Miscellaneous Total		-\$2,181.27	-\$10,521.70	\$49.62	-\$234.58	-\$12,887.93
Engineering	Other		-\$42.50			-\$42.50
	Establishment - Engineering		-\$5,457.15			-\$5,457.15
	Bridge Construction		-\$17,256.24			-\$17,256.24
	Entranceway - Seal		-\$45,237.26			-\$45,237.26
	Road Formation		-\$5,950.00			-\$5,950.00
	Landings		-\$3,612.50			-\$3,612.50
	Pavement		-\$289.00			-\$289.00
	Trucks - Cart & Dump		-\$3,693.25			-\$3,693.25
Engineering Total			-\$81,537.90			-\$81,537.90
Grand Total		-\$2,181.27	-\$92,059.60	\$49.62	-\$234.58	-\$94,425.83