Yadkin 0101 Bids and Successful Proposers

NCDOT intends to offer contracts initially to the firms with bank credits highlighted in yellow. NCDOT may extend offers for additional bank credits based on the response to the initial offers.

Site 1	Site Name	Bank Name	Sponsor	Temp.	
Yadkin 0101	Red Barn		EPR	Cool	
Category 1	Released				
Released by	Number of Credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
7/10/2017			0	\$0.00	\$0.00
Category 2	Approved Site and Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2017			0	\$0.00	\$0.00
12/31/2018			0	\$0.00	\$0.00
12/21/2019			0	\$0.00	\$0.00

Category 3	Unapproved Site or Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2020	1080	\$450.00	1000	\$4,950.00	\$486,000.00
12/31/2020	1080	\$450.00	1000	\$4,950.00	\$486,000.00
12/31/2020	720	\$450.00	1000	\$4,950.00	\$324,000.00
12/31/2021	720	\$450.00	2000	\$9,450.00	\$324,000.00
12/31/2022	720	\$450.00	3000	\$13,950.00	\$324,000.00
12/31/2023	360	\$450.00	4000	\$18,450.00	\$162,000.00

RFP Area	Site Name	Bank Name RES Yadkin 01 Stream and	Sponsor	Temp.	
Yadkin 0101	Green Mesa	Wetland Umbrella Bank	EBX, LLC	Warm	
Category 1	Released				
Released by	Number of Credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
7/10/2017			0	\$0.00	\$0.00
Category 2	Approved Site and Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2017			0	\$0.00	\$0.00
12/31/2018			0	\$0.00	\$0.00
12/21/2019			0	\$0.00	\$0.00

Category 3 Release Date	Unapproved Site or Bank Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2019	480	\$670.00	175	\$1,842.50	\$321,600.00
12/31/2020	480	\$670.00	1000	\$7,370.00	\$321,600.00
12/31/2021	320	\$670.00	2000	\$14,070.00	\$214,400.00
12/31/2021	320	\$670.00	2000	\$14,070.00	\$214,400.00
12/31/2022	320	\$670.00	3000	\$20,770.00	\$214,400.00
12/31/2023	480	\$670.00	4000	\$27,470.00	\$321,600.00

RFP Area	Site Name	Bank Name RES Yadkin 01 Stream and Wetland Umbrella	Sponsor	Temp.	
Yadkin 0101	Gideon	Bank	EBX, LLC	Cool	
Category 1 Released by 7/10/2017	Released Number of Credits	Unit Price per credit	Adjustment 0	Adjusted Unit Price \$0.00	Total Price \$0.00
Category 2 Release Date 12/31/2017 12/31/2018 12/21/2019	Approved Site and Bank Number of credits	Unit Price per credit	Adjustment 0 0 0	Adjusted Unit Price \$0.00 \$0.00 \$0.00	Total Price \$0.00 \$0.00 \$0.00

Category 3	Unapproved Site or Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2018	377	\$449.00	150	\$1,122.50	\$169,273.00
12/31/2020	377	\$449.00	1000	\$4,939.00	\$169,273.00
12/31/2021	252	\$449.00	2000	\$9,429.00	\$113,148.00
12/31/2021	252	\$449.00	2000	\$9,429.00	\$113,148.00
12/31/2022	252	\$449.00	3000	\$13,919.00	\$113,148.00
12/31/2023	377	\$449.00	4000	\$18,409.00	\$169,273.00

Site 1	Site Name	Bank Name RES Yadkin 01 Stream and Wetland Umbrella	Sponsor	Temp.	
Yadkin 0101	Twiman	Bank	EBX, LLC	Warm	
Category 1 Released by	Released Number of Credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
7/10/2017	Number of creats	omer nee per credit	0	\$0.00	\$0.00
Category 2	Approved Site and Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2017			0	\$0.00	\$0.00
12/31/2018			0	\$0.00	\$0.00
12/21/2019			0	\$0.00	\$0.00

Category 3	Unapproved Site or Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2018	817	\$550.00	150	\$1,375.00	\$449,350.00
12/31/2020	817	\$550.00	1000	\$6,050.00	\$449,350.00
12/31/2021	545	\$550.00	2000	\$11,550.00	\$299,750.00
12/31/2021	545	\$550.00	2000	\$11,550.00	\$299,750.00
12/31/2022	545	\$550.00	3000	\$17,050.00	\$299,750.00
12/31/2023	817	\$550.00	4000	\$22,550.00	\$449,350.00

RFP Area	Site Name	Bank Name RES Yadkin 01 Stream and Wetland Umbrella	Sponsor	Temp.	
Yadkin 0101	Scout	Bank	EBX, LLC	Warm	
Category 1 Released by 7/10/2017	Released Number of Credits	Unit Price per credit	Adjustment 0	Adjusted Unit Price \$0.00	Total Price \$0.00
Category 2 Release Date 12/31/2017 12/31/2018 12/21/2019	Approved Site and Bank Number of credits	Unit Price per credit	Adjustment 0 0 0	Adjusted Unit Price \$0.00 \$0.00 \$0.00	Total Price \$0.00 \$0.00 \$0.00

Category	3 Unapproved Site or Bank				
Release Da	te Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/201	8 370	\$475.00	150	\$1,187.50	\$175,750.00
12/31/202	0 370	\$475.00	1000	\$5,225.00	\$175,750.00
12/31/202	1 247	\$475.00	2000	\$9,975.00	\$117,325.00
12/31/202	1 247	\$475.00	2000	\$9,975.00	\$117,325.00
12/31/202	2 247	\$475.00	3000	\$14,725.00	\$117,325.00
12/31/202	3 370	\$475.00	4000	\$19,475.00	\$175,750.00

RFP Area	Site Name	Bank Name RES Yadkin 01 Stream and Wetland Umbrella	Sponsor	Temp.	
Yadkin 0101	Compass Point	Bank	EBX, LLC	Cool	
Category 1 Released by 7/10/2017	Released Number of Credits	Unit Price per credit	Adjustment 0	Adjusted Unit Price \$0.00	Total Price \$0.00
Category 2 Release Date 12/31/2017 12/31/2018 12/21/2019	Approved Site and Bank Number of credits	Unit Price per credit	Adjustment 0 0 0	Adjusted Unit Price \$0.00 \$0.00 \$0.00	Total Price \$0.00 \$0.00 \$0.00

Category 3	Unapproved Site or Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2019	509	\$449.00	175	\$1,234.75	\$228,541.00
12/31/2020	509	\$449.00	1000	\$4,939.00	\$228,541.00
12/31/2021	339	\$449.00	2000	\$9,429.00	\$152,211.00
12/31/2021	339	\$449.00	2000	\$9,429.00	\$152,211.00
12/31/2022	339	\$449.00	3000	\$13,919.00	\$152,211.00
12/31/2023	509	\$449.00	4000	\$18,409.00	\$228,541.00

RFP Area	Site Name	Bank Name	Sponsor	Temp.	
Yadkin 0101	Critcher Brothers Mitigation Site	Yadkin Valley Umbrella Mitigation Bank	Wildlands Holdings	Cool	
Category 1 Released by 7/10/2017	Released Number of Credits	Unit Price per credit	Adjustment 0	Adjusted Unit Price \$0.00	Total Price \$0.00
Category 2 Release Date 12/31/2017 12/31/2018 12/21/2019	Approved Site and Bank Number of credits	Unit Price per credit	Adjustment 0 0 0	Adjusted Unit Price \$0.00 \$0.00 \$0.00	Total Price \$0.00 \$0.00 \$0.00
Category 3 Release Date 12/31/2019 12/31/2020	Unapproved Site or Bank Number of credits 3,395 3,119	Unit Price per credit \$408.00 \$408.00		Adjusted Unit Price \$1,122.00 \$4,488.00	Total Price \$1,385,160.00 \$1,272,552.00

\$408.00

\$408.00

\$408.00

2000

3000

4000

\$8,568.00

\$12,648.00

\$16,728.00

\$848,640.00

\$848,640.00

\$848,640.00

2,080

2,080

2,080

12/31/2021

12/31/2022

RFP Area	Site Name	Bank Name	Sponsor	Temp.	
Yadkin 0101	Plantation Creek Mitigation Site	Yadkin Valley Umbrella Mitigation Bank	Wildlands Holdings	Cool	
Category 1 Released by 7/10/2017	Released Number of Credits	Unit Price per credit	Adjustment 0	Adjusted Unit Price \$0.00	Total Price \$0.00
Category 2 Release Date 12/31/2017 12/31/2018 12/21/2019	Approved Site and Bank Number of credits	Unit Price per credit	Adjustment 0 0 0	Adjusted Unit Price \$0.00 \$0.00 \$0.00	Total Price \$0.00 \$0.00 \$0.00
Category 3 Release Date 12/31/2019 12/31/2020	Unapproved Site or Bank Number of credits 765 765	Unit Price per credit \$420.00 \$420.00		Adjusted Unit Price \$1,155.00 \$4,620.00	Total Price \$321,300.00 \$321,300.00

\$420.00

\$420.00

\$420.00

2000

3000

4000

\$8,820.00

\$13,020.00

\$17,220.00

\$214,200.00

\$214,200.00

\$214,200.00

510

510

510

12/31/2021

12/31/2022

RFP Area	Site Name	Bank Name	Sponsor	Temp.	
Yadkin 0101	White Buffalo Mitigation Site	Yadkin Valley Umbrella Mitigation Bank	Wildlands Holdings I	Cool	
Category 1 Released by 7/10/2017	Released Number of Credits	Unit Price per credit	Adjustment 0	Adjusted Unit Price \$0.00	Total Price \$0.00
Category 2 Release Date 12/31/2017 12/31/2018 12/21/2019	Approved Site and Bank Number of credits	Unit Price per credit	Adjustment 0 0 0	Adjusted Unit Price \$0.00 \$0.00 \$0.00	Total Price \$0.00 \$0.00 \$0.00
Category 3 Release Date 12/31/2019 12/31/2020	Unapproved Site or Bank Number of credits 765 765			Adjusted Unit Price \$1,133.00 \$4,532.00	Total Price \$315,180.00 \$315,180.00

\$412.00

\$412.00

\$412.00

2000

3000

4000

\$8,652.00

\$12,772.00

\$16,892.00

\$210,120.00

\$210,120.00

\$210,120.00

510

510

510

12/31/2021

12/31/2022

RFP Area	Site Name	Bank Name	Sponsor	Temp.	
Yadkin 0101	Dugger Creek Watershed Mitigation Site	Yadkin Valley Umbrella Mitigation Bank	Wildlands Holdings I	Cold	
Category 1 Released by 7/10/2017	Released Number of Credits	Unit Price per credit	Adjustment 0	Adjusted Unit Price \$0.00	Total Price \$0.00
Category 2 Release Date 12/31/2017 12/31/2018 12/21/2019	Approved Site and Bank Number of credits	Unit Price per credit	Adjustment 0 0 0	Adjusted Unit Price \$0.00 \$0.00 \$0.00	Total Price \$0.00 \$0.00 \$0.00
Category 3 Release Date 12/31/2019	Unapproved Site or Bank Number of credits 7,000	Unit Price per credit \$408.00	Adjustment 175	Adjusted Unit Price \$1,122.00	Total Price \$2,856,000.00
12/31/2019	4,000	\$408.00		\$1,122.00	\$1,632,000.00

RFP Area	Site Name	Bank Name	Sponsor	Temp.	
	Toms Creek Tributaries	WLS Yadkin 01 Umbrella			
Yadkin 0101	Mitigation Project	Mitigation Bank	WLS	Cool	
Category 1	Released				
Released by	Number of Credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
7/10/2017			0	\$0.00	\$0.00
Category 2	Approved Site and Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2017			0	\$0.00	\$0.00
12/31/2018			0	\$0.00	\$0.00
12/21/2019			0	\$0.00	\$0.00
Category 3	Unapproved Site or Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2019	523.65	·	<u> </u>	<u> </u>	\$314,190.00

\$600.00

\$620.00

\$640.00

\$680.00

523.65

349.10

349.10

523.65

175

2000

3000

4000

\$1,650.00

\$13,020.00

\$19,840.00

\$27,880.00

\$314,190.00

\$216,442.00

\$223,424.00

\$356,082.00

12/31/2019

12/31/2021

12/31/2022

RFP Area	Site Name	Bank Name	Sponsor	Temp.	
Yadkin 0101	Grassy Creek Tributaries Mitigation Project	WLS Yadkin 01 Umbrella Mitigation Bank	WLS	Warm	
Category 1	Released				
Released by 7/10/2017	Number of Credits	Unit Price per credit	Adjustment 0	Adjusted Unit Price \$0.00	Total Price \$0.00
Category 2	Approved Site and Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2017			0	\$0.00	\$0.00
12/31/2018			0	\$0.00	\$0.00
12/21/2019			0	\$0.00	\$0.00
Category 3	Unapproved Site or Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2019	866.40	\$600.00	•	\$1,650.00	\$519,840.00
12/31/2019	866.40	\$600.00	175	\$1,650.00	\$519,840.00
12/31/2021	577.60	\$600.00	2000	\$12,600.00	\$346,560.00
12/31/2022	577.60	\$640.00	3000	\$19,840.00	\$369,664.00

\$680.00

4000

\$27,880.00

\$589,152.00

866.40

RFP Area	Site Name	Bank Name	Sponsor	Temp.	
Yadkin 0101	Hair Sheep Restoration Site	k	(CI	Cool	
Category 1	Released				
Released by	Number of Credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
7/10/2017			0	\$0.00	\$0.00
Category 2	Approved Site and Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2017			0	\$0.00	\$0.00
12/31/2018			0	\$0.00	\$0.00
12/21/2019			0	\$0.00	\$0.00
Category 3	Unapproved Site or Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
	446.00	\$450.00	175	\$1,237.50	\$200,700.00
12/31/2019	446.00	\$ 4 50.00	173	Ψ=)==7.00	\$200,700.00
12/31/2019 12/31/2020	446.00	\$450.00	1000	\$4,950.00	\$200,700.00
12/31/2020	446.00	\$450.00	1000	\$4,950.00	\$200,700.00

RFP Area	Site Name Brushy Mountain Stream and	Bank Name Yadkin 01 Umbrella	Sponsor Restoration	Temp.	
Yadkin 0101	Wetland Mitigation Bank	Mitigation Bank	Sytems, LLC	Warm	
Category 1	Released				
Released by	Number of Credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
7/10/2017			0	\$0.00	\$0.00
Category 2	Approved Site and Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2017			0	\$0.00	\$0.00
12/31/2018			0	\$0.00	\$0.00
12/21/2019			0	\$0.00	\$0.00

Category 3	Unapproved Site or Bank				
Release Date	Number of credits	Unit Price per credit	Adjustment	Adjusted Unit Price	Total Price
12/31/2018	856.05	\$495.00	150	\$1,237.50	\$423,744.75
12/31/2019	856.05	\$485.00	175	\$1,333.75	\$415,184.25
12/31/2019	570.70	\$485.00	175	\$1,333.75	\$276,789.50
12/31/2020	570.70	\$475.00	1000	\$5,225.00	\$271,082.50
12/31/2021	570.70	\$290.00	2000	\$6,090.00	\$165,503.00
12/31/2022	856.05	\$290.00	3000	\$8,990.00	\$248,254.50
12/31/2023	570.70	\$290.00	4000	\$11,890.00	\$165,503.00