

|                                                                 | NUMBER | DATE REC'D | RET'D TO DEV | FedEx to Washington | UNAPPROVED              | APPROVED | RELEASED               | Comments                                      |
|-----------------------------------------------------------------|--------|------------|--------------|---------------------|-------------------------|----------|------------------------|-----------------------------------------------|
| The Grove nka Summerfield<br>6651 Hog Mountain Road             | 47957  | 9/27/17    |              |                     | 12/11/17<br>10/4/17     | 1/2/18   | C&G 1/12/18<br>2/12/18 | 2.8 acres                                     |
| Boswell Electric<br>Ga Hwy 316                                  | 48366  | 11/22/17   |              | 11/22/17            | 12/12/17<br>11/30/17    | 12/14/17 | 12/15/17 C&G<br>3/5/18 | 11.1 acres                                    |
| First Madison Bank & Trust<br>Mars Hill Rd & Daniells Bridge Rd | 48520  | 12/6/17    |              |                     | 12/14/17                | 1/22/18  | 3/20/18                | 1.8 acres                                     |
| Princeton Farms - Amenity Lot<br>1341 Princeton Farms Drive     | 48943  | 1/12/18    |              |                     | 4/30-5/10/18<br>1/31/18 | 6/19/18  |                        | 8.5 acres                                     |
| OCHS Trach Renovations<br>2721 Hog Mountain Road                | 49327  | 2/12/18    |              | 2/13/18             | 2/28/18<br>2/16/18      | 3/8/18   | 3/12/18                | 2.3 acres                                     |
| NOHS<br>1081 Rocky Branch Road                                  | 49328  | 2/12/18    |              | 2/13/18             | 2/28/18<br>2/15/18      | 3/8/18   | 3/12/18                | 2.5 acres                                     |
| Robins Federal Credit Union<br>2273 Hog Mountain Road           | 49717  | 3/8/18     |              |                     | 3/22/18                 | 4/2/18   | 4/4/18                 | .91 acres                                     |
| Fire Station #8<br>1600 Virgil Langford Road                    |        |            |              |                     | 3/27/18<br>3/12/18      | 4/2/18   | 4/2/18                 | 2.9 acres                                     |
| Lakewood Amenity @ The Ga Club<br>Georgia Club Drive            |        | 4/20/18    |              |                     |                         |          |                        | 3.26 acres Barrow Co.<br>2.6 acres Oconee Co. |
| Stonewood<br>Union Church Road                                  | 50797  | 5/3/18     |              |                     | 8/28/18<br>5/15/18      | 8/30/18  | 9/11/18                | 78.17 acres                                   |

|                                                                     | NUMBER     | DATE REC'D | RET'D TO DEV | FedEx to Winder         | UNAPPROVED           | APPROVED | RELEASED | Comments    |
|---------------------------------------------------------------------|------------|------------|--------------|-------------------------|----------------------|----------|----------|-------------|
| The Standard, Senior Living<br>2881 Monroe Highway                  | 51105      | 5/29/18    |              | 5/30/18                 | 6/6/18               | 7/16/18  | 7/17/18  | 1.6 acres   |
| CZ Holdings, LLC<br>1051 Commerce Court                             | 51107      | 5/29/18    |              | 5/30/18                 | 6/18/18              | 6/28/18  | 8/15/18  | 1.2 acres   |
| Lake Welbrook Dam Renovation<br>Lake Welbrook Drive                 | 51109      | 5/29/18    |              | 5/30/18                 | 6/18/18              | 6/29/18  | 7/2/18   | 2.8 acres   |
| Crimson Pointe<br>1390 Malcom Bridge Road                           | 51713      | 7/17/18    |              | 7/17/18                 | 7/27/18              | 8/22/18  | 9/4/18   | 2.0 acres   |
| Briarwood Baptist Church Bldg Add. Rev.<br>1900 Robinhood Road      | 47224(Rev) | 8/28/18    |              | 8/29/18                 | 9/17/18<br>9/26/18   | 10/11/18 | 10/15/18 | 11.40 acres |
| Highway 441 Car Wash<br>1000 Hog Mountain Road                      | 52518      | 10/1/18    |              | 10/2/18                 | 10/25/18             | 11/30/18 | 12/27/18 | 1.788 acres |
| Somerset Lots 2A & 2B<br>Heather Lane                               | 52641      | 10/16/18   |              | 10/19/18                |                      | 10/26/18 | 10/30/18 | 1.55 acres  |
| Watkinsville First Baptist Church<br>1610 Simonton Bridge Road      | 52987      | 11/20/18   |              | 11/26/18                | 1/3/19<br>12/11/18   | 1/8/19   | 1/16/19  | 2.0 acres   |
| PABC Parking Lot Expansion<br>2131 Ruth Jackson Road                | 52989      | 11/21/18   |              | 11/26/18                | 12/13/18             | 1/10/19  | 1/30/19  | 2.53 acres  |
| Lakewood Village<br>Georgia Club Drive                              |            |            |              |                         | 10/30/18<br>11/27/18 |          |          |             |
| Advanced Urology Headquarters<br>1271 Virgil Langford Rd            | 53172      | 12/6/18    |              | Took to UPS<br>12/7/18  |                      | 1/10/19  |          | 1.5 acres   |
| Burgess Residence<br>Lots 11 & 12 Vintage Drive                     | 53208      | 12/10/18   |              | Took to UPS<br>12/10/18 |                      |          |          | 1.56 acres  |
| Butler's Crossing Professional Park<br>2053 Experiment Station Road | 52033      | 8/16/18    |              |                         | 9/10/18<br>10/24/18  | 12/10/18 | 1/24/19  | 6.71 acres  |
| John and Jennifer Hadden<br>1110 Cliff Dawson Road                  | 53281      | 12/13/18   |              |                         | 12/20/18             | 1/22/19  | 1/23/19  | .50 acres   |
| Stonewood Phase 1<br>1530 Union Church Road                         | 52758      | 10/31/18   |              | 11/19/18                |                      | 12/12/18 | 1/18/19  | 9.89 acres  |
| The Roscoe Residence<br>2790 Vintage Drive                          | 53508      | 12/31/18   |              | 1/2/19                  |                      | 1/15/19  | 1/22/19  | .94 acres   |