



DAYTON (DCY)

Address: 884 PLEASANT VALLEY DRIVE
 City, State, Zip: SPRINGBORO, OH, 45066
 Business: 937-746-0073
 Fax: 937-746-0887

Product (Set/Version): **PALERMO (PAL00-03)**

Spec/Model: **NO**

Start Date: **7/26/2017**

Projected Settlement Date: **10/24/2017**

Lumber Scheduled Date (ROUGH/TRIM): **7/12/2017 | NOT SCHEDULED**

| LOT INFORMATION | | | | Layout | PER PLAN | Driveway Location | RIGHT |
|-----------------|------|------|---------------|-------------------------|----------|-------------------------------------|-------|
| Community | Code | Lot | Permit Number | Legal Lot/Block/Section | | Address | |
| BEXLEY HILLS | BX | 0182 | 126700 | 00000182/003A | | 453 HYDE PARK PL XENIA, OH 45385 | |

| SALE INFORMATION | | | | Sale Status | Ratified | Contract Date | 4/7/2017 |
|------------------|------------------|--------|------------|---------------|--------------|-----------------|----------|
| Purchaser Name | CoPurchaser Name | CDS # | Contingent | Sales Manager | Sales Rep | Project Manager | |
| Michael Kesling | Kimberly Kesling | DY1817 | N | Michael Cole | Linda Miller | Chad Gray | |

| SALE COMMENTS | | | | | | | |
|---------------|--|--|--|--|--|--|--|
| Comments | | | | | | | |
| | | | | | | | |

| SELECTED OPTIONS BASEMENT FOUNDATION | | | | |
|--|---------------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| FBA | BASEMENT FOUNDATION | B (A) | | |

| SELECTED OPTIONS ELEVATION L | | | | |
|--------------------------------|-----------------------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| ELL | ELEVATION L - PARTIAL STONE | E | | |

| SELECTED OPTIONS ELEVATIONS | | | | |
|-------------------------------|--|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| RPC | 6/12 ROOF PITCH | B (C) | | |
| 999QB03 | STONE COLOR (STONE COLOR) | E | | OAK ISLAND |
| 999QF00 | SOFFIT/VINYL TRIM COLOR (SOFFIT/VINYL TRIM) | E | | WHITE |
| 999QG00 | GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR) | E | | WHITE |
| 999QI00 | SIDING COLOR (SIDING COLOR) | E | | IRISH THISTLE |
| 999QI01 | SHAKE SIDING COLOR (SHAKE SIDING COLOR) | E | | FLINT |
| 999QS00 | SHUTTERS COLOR (SHUTTERS COLOR) | E | | DARK BERRY (IJ) |
| 999QT00 | EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR) | E | | WHITE |
| 999QT05 | EXTERIOR TRIM PAINT COLOR (EXT TRIM PAINT COLOR) | E | | WHITE |

| SELECTED OPTIONS FOUNDATIONS | | | | |
|--------------------------------|---|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 555XA11 | EXCAVATION CUT 6' | R | | |
| FDS | FOUNDATION FOOTING 6" | B (A) | | |
| FLH | FOUNDATION FROST LINE 48" | S | | |
| FWE | FOUNDATION GARAGE EXTERIOR WALL MIN PER FROST DEPTH | B (C) | | |

| SELECTED OPTIONS BASEMENT | | | | |
|-----------------------------|------------------------------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 9RB | 3 PIECE PLUMBING ROUGH-IN BASEMENT | E | | |
| MEC | UNFINISHED BASEMENT | B (C) | | |
| WMC | WINDOW EGRESS BASEMENT | E | | |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

SELECTED OPTIONS | HOUSE

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| DHD | FRONT DOOR STANDARD LOCK | B (A) | | |
| EDQ | 4'-0" EXTENSION TO HOUSE | E | | |
| GCB | 2 CAR GARAGE - FRONT ENTRY | B (A) | | |
| GGO | DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140 | S | | |
| GGU | GARAGE DOOR UPGRADE1 | E | | |
| SDF | FRONT DOOR FIBERGLASS | B (A) | | |
| SDS | FIREDOOR 20 MIN | B (A) | | |
| SEA | STANCHIONS PER ENGINEERING | B (C) | | |
| SEI | 16" O.C. STUD SPACING EXTERIOR GABLE WALLS | S | | |
| SEN | TRUSS SHEATHING 1/8" GREEN T-PLY | B (A) | | |
| SFB | SHEATHING LAP @ OUTSIDE CORNERS | B (A) | | |
| SFJ | 24" O.C. STUD SPACING INTERIOR NON-BEARING WALLS | B (A) | | |
| SFM | WALL SHEATHING 7/16" OSB | E | | |
| SFV | HOUSE WRAP | B (A) | | |
| SFZ | SAFETY PACKAGE MATERIAL | B (A) | | |
| SGJ | WINDOW COLOR WHITE (EXTERIOR & INTERIOR) | B (C) | | |
| SGT | ALTERNATE GRILLE PATTERN | E (G) | | |
| SIB | INSULATION CEILING BLOWN R38 | B (A) | | |
| SIG | INSULATION WALL R-13 | B (A) | | |
| SIL | INSULATION SLAB RIGID R-10 | B (A) | | |
| SIR | INSULATION WALL UNFINISHED BASEMENT R11 | B (C) | | |
| SQU | ROOF ACCENT SHINGLED | E (G) | | |
| SRA | 7/16" ROOF SHEATHING | B (A) | | |
| SRI | CORPORATE TRUSS SPECIFICATIONS - EXPOSURE (B) | B (A) | | |
| SRP | ROOF SHINGLES 30 YEAR | S | | |
| SRW | WIND LOAD 90 MPH (116 MPH ULTIMATE) | B (A) | | |
| STW | EXTERIOR TRIM WHITE | S | | |
| SUC | SIDING VINYL .044 - 6" BEADED SIDING | R | | |
| SUI | SIDING PROFILE BEADED | E (G) | | |
| SWF | WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300 | B (A) | | |
| SXC | CORNERSTONE SPECIFICATIONS | B (A) | | |
| SYD | BUILTSMART 3.0 | B (A) | | |
| 999QD00 | FRONT DOOR COLOR (FRT DR COLOR) | E | | RAISIN (SW 7630) |
| 999QD01 | GARAGE DOOR COLOR (GARAGE DR COLOR) | E | | WHITE |
| 999QR00 | ROOF COLOR (ROOF COLOR) | E | | WEATHERWOOD |

SELECTED OPTIONS | MORNING ROOM

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------|----------|----------|-------------------------|
| MAA | MORNING ROOM - INCL PATIO DOOR | E | | |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

SELECTED OPTIONS | KITCHEN

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 9FE | FAUCET FIXTURES KITCHEN UPGRADE1 - BRUSHED NICKEL | E | | |
| KFF | KITCHEN GOURMET ISLAND | E | | |
| KFK | KITCHEN SINK STANDARD - DETAIL W/OPT NOTE | B (A) | | |
| NBB | COUNTERTOP BACKSPLASH KITCHEN | B (A) | | |
| NPK | LAMINATE COUNTERTOP KITCHEN UPGRADE1 | E | | |
| QK1 | KITCHEN CABINETS UPGRADE1 | E | | |
| SKA | KITCHEN CABINET HARDWARE | E | | |
| SKH | CABINET HARDWARE FINISH SATIN NICKEL | E (G) | | |
| 999QK00 | COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT) | E | | CALACATTA MARBLE |

SELECTED OPTIONS | APPLIANCES

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|----------------------------|
| 4EZ | NO REFRIGERATOR | B (A) | | |
| 4GD | APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MICRO | E | | |
| 4MA | MICROWAVE | B (A) | | |
| ICB | RANGE GAS HOOK-UP - M/S TO GET GAS RANGE | E | | |
| ICC | DRYER ELECTRIC HOOK-UP | B (A) | | |
| ICG | MICROWAVE 110V HOOK-UP - AVAIL W/APPL PACKAGE | B (C) | | |
| ZWD | NO WASHER/DRYER PACKAGE | B (A) | | |
| ZXP | NO PEDESTALS FOR FRONT LOAD WASHER/DRYER PACKAGE | B (A) | | |
| 999QH00 | KITCHEN APPLIANCE PACKAGE COLOR (APPLIANCE COLOR) | E | | STAINLESS STEEL APPLIANCES |

SELECTED OPTIONS | GREAT ROOM

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------------------------------|----------|----------|-------------------------|
| LGG | GAS FIREPLACE GREAT ROOM REAR | E | | |
| PHG | FIREPLACE MANTEL 'A' GREAT ROOM | E (G) | | |
| PLG | FIREPLACE SURROUND GREAT ROOM SLATE | E (G) | | |

SELECTED OPTIONS | HOME OFFICE

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-----------------------------------|----------|----------|-------------------------|
| MAP | HOME OFFICE - INCL 1 PHONE OUTLET | B (A) | | |

SELECTED OPTIONS | OWNERS SUITE

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| ACWAO03 | CERAMIC WALL SURROUND OWNER'S BATHROOM (C) | E | | |
| AMF | OWNER'S BATHROOM SOAKING TUB & SHOWER GLASS SURROUND | E | | |
| AMS | OWNER'S BATHROOM FRAMED SHOWER DOOR | E (G) | | |
| AUB | OWNER'S BATHROOM CERAMIC SURROUND - INCL 6X6 TILE | E | | |
| EES | 4'-0" EXTENSION TO OWNER'S BEDROOM | E | | |
| QM1 | VANITY CABINET UPGRADE1 OWNER'S BATHROOM | E | | |
| RTX | TRAY CEILING OWNER'S BEDROOM | E | | |
| SVG | VANITY HARDWARE OWNER'S BATHROOM | E | | |
| YNO | VANITY TOPS STANDARD OWNER'S BATHROOM | B (A) | | |

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Product (Set/Version): PALERMO (PAL00-03)

SELECTED OPTIONS | BATHROOMS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| AUC | SECONDARY BATHROOM FIBERGLASS SURROUND | B (A) | | |
| QZ1 | VANITY CABINET UPGRADE1 BATHROOM | E | | |
| SVV | VANITY HARDWARE | E | | |
| VVD | DOUBLE BOWL VANITY BATHROOM #1 | E | | |
| YC0 | VANITY TOPS STANDARD BATHROOM | B (A) | | |

SELECTED OPTIONS | BONUS ROOM

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------|----------|----------|-------------------------|
| MAV | BONUS ROOM | E | | |

SELECTED OPTIONS | GENERAL SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 555XA03 | SOUTHWEST OHIO REQUIREMENTS | S | | |
| 555XA05 | COUNTY REQUIREMENTS | S | | |
| 555XA06 | BASEMENT INSULATION 4' | S | | |
| 555XA38 | JURISDICTION REQUIREMENTS #2 - INSULATED GARAGE DR | S | | |

SELECTED OPTIONS | INTERIOR SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 6PA | PAINT PACKAGE THREE TONE - REFER TO OPTION NOTE | E | | EVENING SHADOW |
| AFM | BATHROOM MIRRORS (PLANT) | B (A) | | |
| DHJ | INTERIOR DOOR HARDWARE FINISH SATIN NICKEL | B (A) | | |
| DHM | LOCKS (PLANT) | B (A) | | |
| HFA | HOUSE BASE FINISH | B (A) | | |
| QKM | CABINETS (PLANT) | B (A) | | |
| SSG | CARPETED STAIR, BASEPLATE/WHITE BALUSTERS - WHITE SPINDLES | E | | |
| STD | INTERIOR TRIM STD | B (A) | | |
| STI | TRIM PACKAGE #1 | B (A) | | |
| YCM | VANITY TOPS (PLANT) | B (A) | | |
| ZIY | NO STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER | B (A) | | |
| ZLG | NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN | B (A) | | |
| 999QL00 | RAILINGS STAIN COLOR (RAILINGS STAIN COLOR) | E | | MIDNIGHT BLACK |

SELECTED OPTIONS | MECHANICAL SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| 8CV | EQUIPMENT PKG VERTICAL COIL ZONE 1 | B (A) | | |
| 8VW | 50 CFM FAN BATH | B (A) | | |
| 8XX | LOCAL HVAC BY DESIGN - 92% FURN/13 SEER AC | S | | |
| 8ZE | CLIMATE ZONE 5 | S | | |
| SHB | GAS HEAT | B (A) | | |
| ZLL | LAUNDRY DOOR PANELED | B (A) | | |

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SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 777XD91 | OVERHEAD LIGHT JOY/BRAVO (EA) | E | 4 | 3 BEDROOM & BONUS RM |
| IAK | LIGHT PACKAGE (E) - BRAVO | B (A) | | |
| IDC | SERVICE 200 AMP | E | | |
| IDF | 110V OUTLET (EA) | E | | |
| IGF | CEILING FAN ROUGH-IN (EA) | E | | MORNING RM |
| IGG | POST LIGHT ELECTRIC | R | | |
| ILB | CEILING FAN COMPLETE A (EA) - BRAVO FAN | E | | OWNERS STE |
| IXB | LIGHT FIXTURE NICKEL FINISH | B (A) | | |

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 9FA | FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE | B (A) | | |
| 9TA | ELONGATED TOILET HOUSE | B (A) | | |
| 9TP | WASHER DRAIN PAN IF ON WOOD FRAMED FLOOR | B (A) | | |
| IHC | SUMP PUMP - SEE OPTION NOTE | S | | |
| IHN | WATER HEATER GAS POWERVENT 50 GALLON | E | | |
| 999QY07 | FAUCET FIXTURE COLOR KITCHEN (FAUCET COLOR KIT) | E | | BRUSHED NICKEL |

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|------------------------------|----------|----------|-------------------------|
| 4EA | EXTERIOR TRIM PVC | B (A) | | |
| 6LC | LANDSCAPING PACKAGE ENHANCED | R | | |

SELECTED OPTIONS | FLOORING

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| ACFAO03 | CERAMIC OWNER'S BATHROOM (C) | E | | |
| ACPCP02 | CARPET HOME OFFICE (C) | E | | |
| ACPCP11 | CARPET PAD HOME OFFICE (A) | E | | |
| ACPLG02 | CARPET GREAT ROOM (C) | E | | |
| ACPLG11 | CARPET PAD GREAT ROOM (A) | E | | |
| ACPUB02 | CARPET ZONE 2 (C) | E | | |
| ACPUB11 | CARPET PAD ZONE 2 (A) | E | | |
| AHWAP07 | LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) - OHIO ONLY - LVT | E | | |
| AHWDN07 | LAMINATE/LVP DINING ROOM (G) - OHIO ONLY - LVT | E | | |
| AHWFY07 | LAMINATE/LVP FOYER (G) | E | | |
| AHWKK07 | LAMINATE/LVP KITCHEN (G) - OHIO ONLY - LVT | E | | |
| AHWMR07 | LAMINATE/LVP MORNING ROOM (G) - OHIO ONLY - LVT | E | | |
| AHWVV07 | LAMINATE/LVP MUD ROOM (G) | E | | |
| ARSAA01 | RESILIENT BATHROOM #1 (B) | E | | |
| ARSA01 | RESILIENT LAUNDRY ROOM (B) | E | | |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

SELECTED OPTIONS | COLOR SELECTIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| CAM | VANITY OWNER'S BATHROOM | B (A) | | |
| CAM2XBZ | VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | E | | |
| CAZ | VANITY CABINETS | B (A) | | |
| CAZ2XBZ | VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | E | | |
| CKC | KITCHEN CABINETS | B (A) | | |
| CKC2XBZ | KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | E | | |
| NVC | VANITY TOPS HOUSE - SEE OPTION NOTE | B (A) | | |
| NVC2XAA | VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE - SEE OPTION NOTE | B (A) | | |
| NVN | VANITY TOPS OWNER'S BATHROOM | B (A) | | |
| NVN2XAA | VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE | B (A) | | |

DAYTON (DCY)

Product (Set/Version): **PALERMO (PAL00-03)**

| CUSTOM OPTIONS | | | | |
|----------------|---|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 777XG04 | CUSTOMER CHANGE ORDERS COMPLETE | E | | |
| 777XG24 | STRUCTURAL CHANGES COMPLETE | E | | |
| 999ZZ01 | MISC #1 - CONTINGENCY RELEASED (Contingency Released - Estimated Delivery Date September/October 2017) | E | | |
| 999ZZ02 | MISC #2 - ESTIMATED DELIVERY D (Estimated Delivery Date September/October 2017) | E | | |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

CHANGE ORDER #1 | Date: **4/20/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|--|----------------------|----------------------------|----------|----------|---------------|
| ADD | 6PA | PAINT PACKAGE THREE TONE | | Agreeable Grey | | E | limiller |
| ADD | 777XD91 | OVERHEAD LIGHT JOY/BRAVO (EA) | | 3 Bedroom & Bonus Rm | | E | limiller |
| ADD | 777XG24 | STRUCTURAL CHANGES COMPLETE | | | | E | limiller |
| UPDATE | 999QB03 | STONE COLOR | | Oak Island | | E | limiller |
| UPDATE | 999QD00 | FRT DR COLOR | | Raisin | | E | limiller |
| UPDATE | 999QD01 | GARAGE DR COLOR | | White | | E | limiller |
| UPDATE | 999QF00 | SOFFIT/VINYL TRIM | | White | | E | limiller |
| UPDATE | 999QG00 | GUTTER/SPOUT COLOR | | White | | E | limiller |
| UPDATE | 999QH00 | APPLIANCE COLOR | | Stainless Steel Appliances | | E | limiller |
| UPDATE | 999QI00 | SIDING COLOR | | Irish Thistle | | E | limiller |
| UPDATE | 999QI01 | SHAKE SIDING COLOR | | Natural Almond | | E | limiller |
| UPDATE | 999QR00 | ROOF COLOR | | Weatherwood | | E | limiller |
| UPDATE | 999QS00 | SHUTTERS COLOR | | Dark Berry | | E | limiller |
| UPDATE | 999QT00 | EXTERIOR TRIM COLOR | | White | | E | limiller |
| UPDATE | 999QT05 | EXT TRIM PAINT COLOR | | White | | E | limiller |
| UPDATE | 999QY07 | FAUCET COLOR KIT | | Brushed Nickel | | E | limiller |
| DELETE | ICA | RANGE ELECTRIC HOOK-UP | | | | B (A) | limiller |
| ADD | ICB | RANGE GAS HOOK-UP (M/S TO GET GAS RANGE) | M/S TO GET GAS RANGE | | | E | limiller |
| ADD | IGF | CEILING FAN ROUGH-IN (EA) | | | | E | limiller |
| DELETE | IGF | CEILING FAN ROUGH-IN (EA) | | | 2 | E | limiller |
| ADD | IGF | CEILING FAN ROUGH-IN (EA) | | Morning Rm | | E | limiller |
| ADD | ILB | CEILING FAN COMPLETE A (EA) (BRAVO FAN) | BRAVO FAN | | | E | limiller |
| ADD | ILB | CEILING FAN COMPLETE A (EA) | | Owners Ste | | E | limiller |
| DELETE | SMG | CARPETED STAIR, BASEPLATE/METAL BALUSTERS | | | | E | limiller |
| ADD | SSG | CARPETED STAIR, BASEPLATE/WHITE BALUSTERS (WHITE SPINDLES) | WHITE SPINDLES | | | E | limiller |
| ADD | WMC | WINDOW EGRESS BASEMENT | | | | E | limiller |

CHANGE ORDER #2 | Date: **4/26/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|--------|------------------|-------------------|----------------|----------|----------|---------------|
| ADD | IDF | 110V OUTLET (EA) | | | | E | BDee |

CHANGE ORDER #3 | Date: **5/1/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|---|-------------------|----------------|----------|----------|---------------|
| ADD | 999ZZ01 | Contingency Released - Estimated Delivery Date September/October 2017 | | | | E | limiller |

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Product (Set/Version): PALERMO (PAL00-03)

CHANGE ORDER #4 | Date: **5/2/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|---------------------------------|-------------------|----------------|----------|----------|---------------|
| ADD | 777XG04 | CUSTOMER CHANGE ORDERS COMPLETE | | | | E | limiller |
| UPDATE | 999QI01 | SHAKE SIDING COLOR | | Flint | | E | limiller |

CHANGE ORDER #5 | Date: **5/2/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|-----------------------|-------------------|----------------|----------|----------|---------------|
| ADD | 999AJ12 | OTH - Guardian credit | | | | E | BDee |

CHANGE ORDER #6 | Date: **5/17/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------------------|--|-------------------|------------------|----------|----------|---------------|
| UPDATE | 999QK00 | CTOP COLOR KIT | | Calacatta Marble | | E | BDee |
| UPDATE | 999QL00 | RAILINGS STAIN COLOR | | Midnight Black | | E | BDee |
| ADD | ACFAO03/A CWA003 | CER OWNR BTH-C ~CER SURR OWNR BTH-C | | | | E | BDee |
| DELETE | ACPCP00 | CARPET HOME OFFICE (A) | | | | B (C) | BDee |
| ADD | ACPCP02 | CARPET HOME OFFICE (C) | | | | E | BDee |
| ADD | ACPCP11 | CARPET PAD HOME OFFICE (A) | | | | E | BDee |
| DELETE | ACPDN00 | CARPET DINING ROOM (A) | | | | B (A) | BDee |
| DELETE | ACPLG00 | CARPET GREAT ROOM (A) | | | | B (A) | BDee |
| ADD | ACPLG02 | CARPET GREAT ROOM (C) | | | | E | BDee |
| ADD | ACPLG11 | CARPET PAD GREAT ROOM (A) | | | | E | BDee |
| DELETE | ACPUB00 | CARPET ZONE 2 (A) | | | | B (A) | BDee |
| ADD | ACPUB02 | CARPET ZONE 2 (C) | | | | E | BDee |
| ADD | ACPUB11 | CARPET PAD ZONE 2 (A) | | | | E | BDee |
| DELETE | ACWAO01 | CERAMIC WALL SURROUND OWNER'S BATHROOM (A) | | | | E (G) | BDee |
| ADD | AHWAP07 | LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) (OHIO ONLY - LVT) | OHIO ONLY - LVT | | | E | BDee |
| ADD | AHWDN07 | LAMINATE/LVP DINING ROOM (G) (OHIO ONLY - LVT) | OHIO ONLY - LVT | | | E | BDee |
| ADD | AHWFY07 | LAMINATE/LVP FOYER (G) | | | | E | BDee |
| ADD | AHWKK07 | LAMINATE/LVP KITCHEN (G) (OHIO ONLY - LVT) | OHIO ONLY - LVT | | | E | BDee |
| ADD | AHWMR07 | LAMINATE/LVP MORNING ROOM (G) (OHIO ONLY - LVT) | OHIO ONLY - LVT | | | E | BDee |
| ADD | AHWVV07 | LAMINATE/LVP MUD ROOM (G) | | | | E | BDee |
| DELETE | ARSAA00 | RESILIENT BATHROOM #1 (A) | | | | B (A) | BDee |
| ADD | ARSAA01 | RESILIENT BATHROOM #1 (B) | | | | E | BDee |
| DELETE | ARSAO00 | RESILIENT OWNER'S BATHROOM (A) | | | | B (A) | BDee |
| DELETE | ARSAP00 | RESILIENT POWDER ROOM FIRST FLOOR (A) | | | | B (A) | BDee |
| DELETE | ARSFY00 | RESILIENT FOYER (A) | | | | B (A) | BDee |
| DELETE | ARSKK00 | RESILIENT KITCHEN (A) | | | | B (A) | BDee |
| DELETE | ARSMR00 | RESILIENT MORNING ROOM (A) | | | | E (G) | BDee |
| DELETE | ARSVA00 | RESILIENT LAUNDRY ROOM (A) | | | | B (A) | BDee |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

| | | | | | | | |
|--------|---------|--|--|--|--|-------|------|
| ADD | ARSVA01 | RESILIENT LAUNDRY ROOM (B) | | | | E | BDee |
| DELETE | ARSVV00 | RESILIENT MUD ROOM (A) | | | | B (A) | BDee |
| ADD | CAM2XBZ | VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | | | | E | BDee |
| DELETE | CAM2XDB | VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX | | | | E | BDee |
| ADD | CAZ2XBZ | VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | | | | E | BDee |
| DELETE | CAZ2XDB | VANITY UPGRADE1 TAHOE CHERRY BORDEAUX | | | | E | BDee |
| ADD | CKC2XBZ | KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | | | | E | BDee |
| DELETE | CKC2XDB | KITCHEN UPGRADE1 TAHOE CHERRY BORDEAUX | | | | E | BDee |

| CHANGE ORDER #7 Date: 6/28/2017 Status: Ratified Layout: PER PLAN Driveway: RIGHT | | | | | | | |
|--|--------|--------------------------|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| UPDATE | 6PA | PAINT PACKAGE THREE TONE | | Evening Shadow | | E | limiller |

| CHANGE ORDER #8 Date: 6/28/2017 Status: Ratified Layout: PER PLAN Driveway: RIGHT | | | | | | | |
|--|--------|--------------------------|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD | SFM | WALL SHEATHING 7/16" OSB | | | | E | BDee |

| CHANGE ORDER #9 Date: 7/18/2017 Status: Ratified Layout: PER PLAN Driveway: RIGHT | | | | | | | |
|--|--------|-------------------------------------|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD | ZZX | NO GARAGE INSULATION ON COMMON WALL | | | | E | BDee |