



DAYTON (DCY)

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

Product (Set/Version): **NORMANDY (NRM00-01)**

Spec/Model: **NO**
 Start Date: **2/14/2018**
 Projected Settlement Date: **6/21/2018**

Lumber Scheduled Date (ROUGH/TRIM): **2/15/2018 | NOT SCHEDULED**

| LOT INFORMATION | | | | Layout | REVERSE | Driveway Location | LEFT |
|----------------------------------|------|------|---------------|-------------------------|---------|--|------|
| Community | Code | Lot | Permit Number | Legal Lot/Block/Section | | Address | |
| VLGS OF WINDING CREEK WARR CO | VG | K418 | 2018-129 | 00000418/0004 | | 9625 LINDEN BROOK DRIVE CENTERVILLE, OH 45458 | |

| SALE INFORMATION | | | | Sale Status | Ratified | Contract Date | 10/29/2017 |
|-------------------|------------------|--------|------------|---------------|-----------------------------|-----------------|------------|
| Purchaser Name | CoPurchaser Name | CDS # | Contingent | Sales Manager | Sales Rep | Project Manager | |
| Daniel Catrambone | | DY4917 | N | Michael Cole | Dale/Kathleen Bucci/Rose | Tyler Smith | |

| 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 BRICK | E | | |

| SELECTED OPTIONS ELEVATIONS | | | | |
|-------------------------------|---|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 777XA08 | BRICK VENEER SIDE(S) FIRST FLOOR | R | | |
| 777XA10 | BRICK VENEER REAR FIRST FLOOR | R | | |
| 999Q200 | BOARD & BATTEN COLOR (BOARD & BATTEN COLOR) | E | | KHAKI |
| 999QG00 | GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR) | E | | WHITE |
| 999QS00 | SHUTTERS COLOR (SHUTTERS COLOR) | E | | RED |

| 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) |
| AEB | BASEMENT BATHROOM SHOWER | E | | |
| MAC | FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV | E | | |
| MAM | MEDIA ROOM - INCL 1 CATV OUTLET | E | | |
| MAP | HOME OFFICE | E | | |
| WMC | WINDOW EGRESS BASEMENT | E | | |

DAYTON (DCY)

Product (Set/Version): **NORMANDY (NRM00-01)**

| SELECTED OPTIONS HOUSE | | | | |
|--------------------------|--|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 777XA21 | ADDRESS STONE | R | | |
| DHD | FRONT DOOR STANDARD LOCK | B (A) | | |
| GCF | 3 CAR GARAGE - FRONT ENTRY - OPENER INCL W/3CAR | E | | |
| 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 | | |
| SEO | TRUSS SHEATHING 7/16" OSB | S | | |
| 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 | B (A) | | |
| 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) | | |
| SIV | INSULATION WALL FINISHED BASEMENT R13 | E (G) | | |
| SJA | BRICK (A) - TIER 1 | E (G) | | |
| 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 | | |
| SUD | SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD) | E | | KHAKI |
| SWF | WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300 | B (A) | | |
| SXC | CORNERSTONE SPECIFICATIONS | B (A) | | |
| SYD | BUILTSMART 3.0 | B (A) | | |
| VDL | ARRIVAL CENTER | E | | |
| 999QD00 | FRONT DOOR COLOR (FRT DR COLOR) | E | | ROYCROFT COPPER RED |

DAYTON (DCY)

Product (Set/Version): **NORMANDY (NRM00-01)**

SELECTED OPTIONS | KITCHEN

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 9FF | FAUCET FIXTURES KITCHEN UPGRADE2 - OIL RUBBED BRONZE | E | | |
| DGT | SLIDING GLASS DOOR DINETTE | B (A) | | |
| KAF | KITCHEN APPLIANCE LAYOUT(A) W/COOKTOP/WALL OVEN | E (G) | | |
| KFE | KITCHEN PLANNING DESK | E | | |
| KFL | KITCHEN SINK UPGRADE1 - SINGLE BOWL SINK | E | | |
| NBK | TILE WALL BACKSPLASH KITCHEN UPGRADE3 | E | | |
| NNK | GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/EASED EDGE | E | | SANTA CECILIA GRANITE |
| QK2 | KITCHEN CABINETS UPGRADE2 | E | | |
| SKA | KITCHEN CABINET HARDWARE | E | | |
| SKI | CABINET HARDWARE FINISH BRONZE | E (G) | | |
| VAK | KITCHEN HUTCH | E | | |
| 999KK02 | KITCHEN WALL BACKSPLASH COLOR (KIT WALL BKSPL) | E | | BW03 PATIO 2X8 OFFSET |

SELECTED OPTIONS | APPLIANCES

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|---|----------|----------|-------------------------|
| 4CC | APPLIANCES BUILT-IN 4CC-SS COOKTOP/WALL OVEN/DISHWASHER/MICRO | E | | |
| 4EZ | NO REFRIGERATOR | B (A) | | |
| 4MA | MICROWAVE | B (A) | | |
| 4VD | DOUBLE WALL OVEN (GENERATED) | E (G) | | |
| ICD | DRYER GAS HOOK-UP | E | | |
| ICF | COOKTOP GAS HOOK-UP | E | | |
| 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) | | |

SELECTED OPTIONS | FAMILY ROOM

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| LDF | GAS FIREPLACE FAMILY ROOM SIDE | E | | |
| PSF | FIREPLACE STONE VENEER FAMILY ROOM RAISED HEARTH | E | | |

SELECTED OPTIONS | LIBRARY

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------------------------------|----------|----------|-------------------------|
| MAT | LIBRARY | E | | |
| QT1 | LIBRARY BOOKCASE CABINETS UPGRADE1 | E | | |
| SLT | BOOKCASE CABINET HARDWARE LIBRARY | E | | |
| VST | BOOKCASE LIBRARY (BOOKCASE LIBRARY) | E | | MAPLE ESPRESSO LEVEL 1 |

DAYTON (DCY)

Product (Set/Version): **NORMANDY (NRM00-01)**

SELECTED OPTIONS | OWNERS SUITE

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| ACWAO04 | CERAMIC WALL SURROUND OWNER'S BATHROOM (D) | E | | |
| AMG | OWNER'S BATHROOM ROMAN SHOWER | B (A) | | |
| AMS | OWNER'S BATHROOM FRAMED SHOWER DOOR | B (A) | | |
| QM2 | VANITY CABINET UPGRADE2 OWNER'S BATHROOM | E | | |
| SVG | VANITY HARDWARE OWNER'S BATHROOM | E | | |
| YN1 | VANITY TOPS UPGRADE1 OWNER'S BATHROOM | E | | |

SELECTED OPTIONS | BEDROOMS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|---------------------|----------|----------|-------------------------|
| BAR | BEDROOM FIRST FLOOR | E | | |

SELECTED OPTIONS | BATHROOMS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| AUC | SECONDARY BATHROOM FIBERGLASS SURROUND | B (A) | | |
| QZ2 | VANITY CABINET UPGRADE2 BATHROOM | E | | |
| SVV | VANITY HARDWARE | E | | |
| YC1 | VANITY TOPS UPGRADE1 BATHROOM | E | | |

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 | | |
| ZZX | NO GARAGE INSULATION ON COMMON WALL | S | | |

SELECTED OPTIONS | INTERIOR SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| AFM | BATHROOM MIRRORS (PLANT) | B (A) | | |
| DHK | INTERIOR DOOR HARDWARE FINISH BRONZE | E (G) | | |
| DHM | LOCKS (PLANT) | B (A) | | |
| HFC | HOUSE BRONZE FINISH - EXCLUDES KITCHEN FCT | E | | |
| QKM | CABINETS (PLANT) | B (A) | | |
| SMG | CARPETED STAIR, BASEPLATE/METAL BALUSTERS | E | | |
| STD | INTERIOR TRIM STD | B (A) | | |
| STI | TRIM PACKAGE #1 | B (A) | | |
| SZB | NVR SPECIFICATIONS | B (A) | | |
| YCM | VANITY TOPS (PLANT) | B (A) | | |
| 999QL00 | RAILINGS STAIN COLOR (RAILINGS STAIN COLOR) | E | | BLACK CHERRY |

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SELECTED OPTIONS | MECHANICAL SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 777XA45 | ZONE DAMPER SYSTEM | S | | |
| 8CV | EQUIPMENT PKG VERTICAL COIL ZONE 1 | B (A) | | |
| 8CW | EQUIPMENT PKG VERTICAL COIL ZONE 2 - NOT AVAIL IN OHIO | B (A) | | |
| 8KD | EQUIPMENT PKG GAS G4 SYSTEM ZONE 2 | 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) | | |
| SHC | LAUNDRY DOOR LOUVERED | E (G) | | |

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|---|----------|----------|-------------------------|
| IAK | LIGHT PACKAGE (E) - BRAVO | B (A) | | |
| IDC | SERVICE 200 AMP | S | | |
| IDF | 110V OUTLET (EA) | E | 3 | |
| IDG | DEDICATED CIRCUIT (EA) - 20 AMP - MWAVE/CMPTR | E | | |
| IGG | POST LIGHT ELECTRIC | R | | |
| IGI | RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1 | E | 4 | |
| ILB | CEILING FAN COMPLETE A (EA) - INTERIOR FAN ONLY | E | 9 | |
| IMB | SECURITY SYSTEM PACKAGE | E | | |
| IMU | SECURITY SYSTEM UPGRADES | E | | |
| IMW | STRUCTURED WIRE EXTRAS | E | | |
| IXC | LIGHT FIXTURE BRONZE FINISH | E (G) | | |

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 777XC24 | WATER SOFTENER ROUGH-IN | S | | |
| 9FC | FAUCET FIXTURES BATHROOMS UPGRADE2 - INCL SHWR/TOILET BAR | E (G) | | |
| 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 | | |

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------------|----------|----------|-------------------------|
| 4EA | EXTERIOR TRIM PVC | B (A) | | |

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Product (Set/Version): **NORMANDY (NRM00-01)**

SELECTED OPTIONS | FLOORING

| Option | Description | Category | Quantity | Color/Location (Number) |
|----------|--|----------|----------|-------------------------|
| ACFAA04 | CERAMIC BATHROOM #1 (D) | E | | |
| ACFAB04 | CERAMIC BATHROOM #2 (D) | E | | |
| ACFAF04 | CERAMIC BASEMENT BATHROOM (D) | E | | |
| ACFAH04 | CERAMIC BATHROOM FIRST FLOOR (D) | E | | |
| ACFAO04 | CERAMIC OWNER'S BATHROOM (D) | E | | |
| ACFVA03 | CERAMIC LAUNDRY ROOM (C) | E | | |
| AC PUB05 | CARPET ZONE 2 (F) | E | | |
| AC PUB12 | CARPET PAD ZONE 2 (B) | E | | |
| AC PUY05 | CARPET BASEMENT ZONE (F) | E | | |
| AC PUY12 | CARPET PAD BASEMENT ZONE (B) | E | | |
| AHWBG07 | LAMINATE/LVP BEDROOM FIRST FLOOR (G) | E | | |
| AHWDN07 | LAMINATE/LVP DINING ROOM (G) - OHIO ONLY - LVT | E | | |
| AHWFA07 | LAMINATE/LVP FAMILY ROOM (G) - OHIO ONLY - LVT | E | | |
| AHWFE07 | LAMINATE/LVP FAMILY ENTRY (G) | E | | |
| AHWFY07 | LAMINATE/LVP FOYER (G) - OHIO ONLY - LVT | E | | |
| AHWKK07 | LAMINATE/LVP KITCHEN (G) - OHIO ONLY - LVT | E | | |
| AHWSL07 | LAMINATE/LVP LIBRARY (G) | E | | |

SELECTED OPTIONS | COLOR SELECTIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| CAM | VANITY OWNER'S BATHROOM | B (A) | | |
| CAM2XDP | VANITY OWNER'S BATH UPGRADE2 RUSHMORE MAPLE ESPRESSO | E | | |
| CAZ | VANITY CABINETS | B (A) | | |
| CAZ2XDP | VANITY UPGRADE2 RUSHMORE MAPLE ESPRESSO | E | | |
| CKC | KITCHEN CABINETS | B (A) | | |
| CKC2XDI | KITCHEN UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT | E | | |
| CRT | LIBRARY BOOKCASE CABINETS | E | | |
| CRT2XBZ | LIBRARY CABINETS UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | E | | |
| NVC | VANITY TOPS HOUSE - SEE OPTION NOTE | B (A) | | |
| NVC2XAX | VANITY TOP HOUSE UPGRADE1 STONE CREMA MARFIL | E | | |
| NVN | VANITY TOPS OWNER'S BATHROOM | B (A) | | |
| NVN2XAX | VANITY TOP OWNER'S BATH UPGRADE1 STONE CREMA MARFIL | E | | |

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| CUSTOM OPTIONS | | | | |
|----------------|---|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 777XG24 | STRUCTURAL CHANGES COMPLETE | E | | |
| 999ZZ01 | MISC #1 - EGRESS WINDOW LOCATI (egress window location on print) | E | | |
| 999ZZ02 | MISC #2 - ESTIMATED DELIVERY D (estimated delivery date June 2018) | E | | |
| 999ZZ03 | MISC #3 - GUARDIAN SELECTIONS (Guardian Selections) | E | | |
| 999ZZ04 | MISC #4 - WIDEN DRIVEWAY PER A (widen driveway per attached drawing) | E | | |
| 999ZZ05 | MISC #5 - BRICK COLOR SUGARCRE (Brick color Sugarcreek (brick color spot is missing on MSS)) | E | | |

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Product (Set/Version): **NORMANDY (NRM00-01)**

CHANGE ORDER #1 | Date: **11/6/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|------------------|--|-------------------|-----------------------|----------|----------|---------------|
| UPDATE | 999KK02 | KIT WALL BKSPL | | BW03 Patio 2x8 Offset | | E | DBayer |
| UPDATE | 999QL00 | RAILINGS STAIN COLOR | | Black Cherry | | E | DBayer |
| ADD | ACFAA04/A UC | CER BATH1-D ~FIBRGL SURR 2ND BATH | | | | E | DBayer |
| ADD | ACFAB04/A UC | CER BATH2-D ~FIBRGL SURR 2ND BATH | | | | E | DBayer |
| ADD | ACFAF04/A UC | CER BSMT BATH-D ~FIBRGL SURR 2ND BATH | | | | E | DBayer |
| ADD | ACFAH04/A UC | CER BATH 1FLR-D ~FIBRGL SURR 2ND BATH | | | | E | DBayer |
| ADD | ACFAO04/A CWAO04 | CER OWNR BTH-D ~CER SURR OWNR BTH-D | | | | E | DBayer |
| ADD | ACFVA03 | CERAMIC LAUNDRY ROOM (C) | | | | E | DBayer |
| DELETE | ACPBG00 | CARPET BEDROOM FIRST FLOOR (A) | | | | E (G) | DBayer |
| ADD | ACPBG05 | CARPET BEDROOM FIRST FLOOR (F) | | | | E | DBayer |
| ADD | ACPBG12 | CARPET PAD BEDROOM FIRST FLOOR (B) | | | | E | DBayer |
| DELETE | AC PUB00 | CARPET ZONE 2 (A) | | | | B (A) | DBayer |
| ADD | AC PUB05 | CARPET ZONE 2 (F) | | | | E | DBayer |
| ADD | AC PUB12 | CARPET PAD ZONE 2 (B) | | | | E | DBayer |
| DELETE | AC PUY00 | CARPET BASEMENT ZONE (A) | | | | E (G) | DBayer |
| ADD | AC PUY05/M AC | CPT BSMT ZN-F ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV) | | | | E | DBayer |
| ADD | AC PUY05/M AM | CPT BSMT ZN-F ~MEDIA RM (INCL 1 CATV OUTLET) | | | | E | DBayer |
| ADD | AC PUY05/M AP | CPT BSMT ZN-F ~HOME OFFICE | | | | E | DBayer |
| ADD | AC PUY12/M AC | CPT PAD BSMT ZN-B ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV) | | | | E | DBayer |
| ADD | AC PUY12/M AM | CPT PAD BSMT ZN-B ~MEDIA RM (INCL 1 CATV OUTLET) | | | | E | DBayer |
| ADD | AC PUY12/M AP | CPT PAD BSMT ZN-B ~HOME OFFICE | | | | E | DBayer |
| DELETE | AC WAO01 | CERAMIC WALL SURROUND OWNER'S BATHROOM (A) | | | | B (A) | DBayer |
| DELETE | AHWAP07 | LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) (OHIO ONLY - LVT) | OHIO ONLY - LVT | | | E | DBayer |
| DELETE | ARSAA00 | RESILIENT BATHROOM #1 (A) | | | | B (A) | DBayer |
| DELETE | ARSAB00 | RESILIENT BATHROOM #2 (A) | | | | B (A) | DBayer |
| DELETE | ARSAF00 | RESILIENT BASEMENT BATHROOM (A) | | | | E (G) | DBayer |
| DELETE | ARSAH00 | RESILIENT BATHROOM FIRST FLOOR (A) | | | | E (G) | DBayer |
| DELETE | ARSAO00 | RESILIENT OWNER'S BATHROOM (A) | | | | B (A) | DBayer |
| DELETE | ARSAV00 | RESILIENT LAUNDRY ROOM (A) | | | | B (A) | DBayer |

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| | | | | | | | |
|--------|---------|--|-----------------------|--|--|---|--------|
| ADD | CAM2XDP | VANITY OWNER'S BATH UPGRADE2 RUSHMORE MAPLE ESPRESSO | | | | E | DBayer |
| DELETE | CAM2XZZ | VANITY OWNER'S BATH COLOR TBD | | | | E | DBayer |
| ADD | CAZ2XDP | VANITY UPGRADE2 RUSHMORE MAPLE ESPRESSO | | | | E | DBayer |
| DELETE | CAZ2XZZ | VANITY SECONDARY BATHS COLOR TBD | | | | E | DBayer |
| ADD | CKC2XDI | KITCHEN UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT | | | | E | DBayer |
| DELETE | CKC2XZZ | KITCHEN CABINET COLOR TBD | | | | E | DBayer |
| DELETE | NBE | TILE WALL BACKSPLASH KITCHEN UPGRADE2 | | | | E | DBayer |
| ADD | NBK | TILE WALL BACKSPLASH KITCHEN UPGRADE3 | | | | E | DBayer |
| ADD | NNK | GRANITE COUNTERTOP KITCHEN UPGRADE2 | Santa Cecilia Granite | | | E | DBayer |
| DELETE | NVC2XAD | VANITY TOP HOUSE UPGRADE1 GRANITE BURLYWOOD | | | | E | DBayer |
| ADD | NVC2XAX | VANITY TOP HOUSE UPGRADE1 STONE CREMA MARFIL | | | | E | DBayer |
| DELETE | NVN2XAD | VANITY TOP OWNER'S BATH UPGRADE1 GRANITE BURLYWOOD | | | | E | DBayer |
| ADD | NVN2XAX | VANITY TOP OWNER'S BATH UPGRADE1 STONE CREMA MARFIL | | | | E | DBayer |

CHANGE ORDER #2 | Date: **11/8/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|--|-------------------------|---------------------------|----------|----------|---------------|
| UPDATE | 999Q200 | BOARD & BATTEN COLOR | | Khaki | | E | kröse |
| UPDATE | 999QD00 | FRT DR COLOR | | Roycroft Copper Red | | E | kröse |
| UPDATE | 999QG00 | GUTTER/SPOUT COLOR | | white | | E | kröse |
| UPDATE | 999QS00 | SHUTTERS COLOR | | Red | | E | kröse |
| DELETE | IGF | CEILING FAN ROUGH-IN (EA) | | | 8 | E | kröse |
| ADD | IGI | RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1) | LED:SALES AS OF 11/1 | | 4 | E | kröse |
| ADD | ILB | CEILING FAN COMPLETE A (EA) (INTERIOR FAN ONLY) | INTERIOR FAN ONLY | | 9 | E | kröse |
| UPDATE | SUD | SIDING HARDBOARD | | Khaki | | E | kröse |
| UPDATE | VST | BOOKCASE LIBRARY | | Maple Espresso level 1 | | E | kröse |

CHANGE ORDER #3 | Date: **11/17/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|-----------------------------|-------------------|----------------|----------|----------|---------------|
| ADD | 999AJ14 | OTH - Guardian included | | | | E | DBayer |
| ADD | 999ZZ03 | Guardian Selections | | | | E | DBayer |
| ADD | IDF | 110V OUTLET (EA) | | | 3 | E | DBayer |
| ADD | IMB | SECURITY SYSTEM PACKAGE | | | | E | DBayer |
| ADD | IMU | SECURITY SYSTEM UPGRADES | | | | E | DBayer |
| ADD | IMW | STRUCTURED WIRE EXTRAS | | | | E | DBayer |

DAYTON (DCY)

Product (Set/Version): **NORMANDY (NRM00-01)**

| CHANGE ORDER #4 Date: 12/21/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT | | | | | | | |
|---|---------|---|--------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD | 777XG24 | STRUCTURAL CHANGES COMPLETE | | | | E | krose |
| ADD | 999ZZ04 | widen driveway per attached drawing | | | | E | krose |
| DELETE | GAA | ONE CAR SIDE ATTACHED GARAGE FRONT ENTRY | | | | E | krose |
| DELETE | GCC | 2 CAR GARAGE - SIDE ENTRY | | | | E | krose |
| ADD | GCF | 3 CAR GARAGE - FRONT ENTRY (OPENER INCL W/3CAR) | OPENER INCL W/3CAR | | | E | krose |
| DELETE | ZRR | NO THREE CAR CONTIGUOUS GARAGE FRONT ENTRY | | | | B (A) | krose |

| CHANGE ORDER #6 Date: 12/21/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT | | | | | | | |
|---|---------|--------------------------------------|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| DELETE | ACPBG05 | CARPET BEDROOM FIRST FLOOR (F) | | | | E | jkohlrie |
| DELETE | ACPBG12 | CARPET PAD BEDROOM FIRST FLOOR (B) | | | | E | jkohlrie |
| ADD | AHWBG07 | LAMINATE/LVP BEDROOM FIRST FLOOR (G) | | | | E | jkohlrie |

| CHANGE ORDER #7 Date: 1/18/2018 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT | | | | | | | |
|--|---------|---|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD | 999ZZ05 | Brick color Sugarcreek (brick color spot is missing on MSS) | | | | E | krose |

| CHANGE ORDER #8 Date: Status: <i>Unratified</i> Layout: REVERSE Driveway: LEFT | | | | | | | |
|--|---------|--|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| UPDATE | 999QL00 | RAILINGS STAIN COLOR | | Dark Oak | | E | krose |
| ADD | 999ZZ06 | Rigid Core flooring color to be Autumn Landscape | | | | E | krose |

| CHANGE ORDER #9 Date: Status: <i>Open</i> Layout: REVERSE Driveway: LEFT | | | | | | | |
|--|---------|----------------------|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| UPDATE | 999QL00 | RAILINGS STAIN COLOR | | Midnight Black | | E | krose |