



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: **2/5/2018**

Projected Settlement Date: **5/22/2018**

Lumber Scheduled Date (ROUGH/TRIM): **2/12/2018 | NOT SCHEDULED**

| LOT INFORMATION | | | | Layout | PER PLAN | Driveway Location | RIGHT |
|-------------------------------|------|------|---------------|-------------------------|----------|--|-------|
| Community | Code | Lot | Permit Number | Legal Lot/Block/Section | | Address | |
| VLGS OF WINDING CREEK WARR CO | VG | K452 | 2017-3004 | 00000452/0005 | | 9668 CROOKED CREEK DRIVE CENTERVILLE, OH 45458 | |

| SALE INFORMATION | | | | Sale Status | Ratified | Contract Date | 11/17/2017 |
|------------------|------------------|--------|------------|---------------|--------------------------|-----------------|------------|
| Purchaser Name | CoPurchaser Name | CDS # | Contingent | Sales Manager | Sales Rep | Project Manager | |
| Donald Owens | Brittany Owens | DY5117 | 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 D | | | | |
|--------------------------------|-------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| ELD | ELEVATION D | 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 | | |
| EVM | PARTIAL BRICK VENEER FRONT | E | | |
| 999QB01 | BRICK COLOR (BRICK COLOR) | E | | OLD BISCAYNE |
| 999QG00 | GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR) | E | | WHITE |
| 999QI01 | SHAKE SIDING COLOR (SHAKE SIDING COLOR) | E | | NIGHT GRAY |
| 999QS00 | SHUTTERS COLOR (SHUTTERS COLOR) | E | | DARK NAVY |

| 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) |
| AEA | BASEMENT BATHROOM STANDARD TUB | E | | |
| MAC | FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV | E | | |

DAYTON (DCY)

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

SELECTED OPTIONS | HOUSE

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 777XA21 | ADDRESS STONE | R | | |
| DHD | FRONT DOOR STANDARD LOCK | B (A) | | |
| EDQ | 4'-0" EXTENSION TO HOUSE | E | | |
| GCF | 3 CAR GARAGE - FRONT ENTRY - OPENER INCL W/3CAR | E | | |
| GGO | DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140 | S | | |
| GGs | GARAGE DOOR STANDARD | B (A) | | |
| 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) | | |
| SGS | STD GRILLE PATTERN | B (A) | | |
| 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 | | WHITE |
| SUD | SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD) | E | | NIGHT GRAY |
| 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 | | MAROONED SW6020 |
| 999QD01 | GARAGE DOOR COLOR (GARAGE DR COLOR) | E | | WHITE |

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) |
|--------|--|----------|----------|-------------------------|
| 9FD | FAUCET FIXTURES KITCHEN STANDARD - CHROME | B (A) | | |
| KFF | KITCHEN GOURMET ISLAND | E | | |
| KFK | KITCHEN SINK STANDARD - DETAIL W/OPT NOTE | B (A) | | |
| NBE | TILE WALL BACKSPLASH KITCHEN UPGRADE2 | E | | FL06 CARRARA 2X4 OFFSET |
| NMK | GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/EASED EDGE | E | | LUNA PEARL |
| QK1 | KITCHEN CABINETS UPGRADE1 | E | | |

SELECTED OPTIONS | APPLIANCES

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|---|----------|----------|-------------------------|
| 4EZ | NO REFRIGERATOR | B (A) | | |
| 4GE | APPLIANCE PKG FREESTANDING 4GE-SLATE RANGE/DISHWASHER/MICRO | E | | |
| 4MA | MICROWAVE | B (A) | | |
| ICA | RANGE ELECTRIC HOOK-UP | B (A) | | |
| 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) | | |

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 | | |
| AMA | OWNER'S BATHROOM SHOWER - FIBERGLASS ONLY | 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 | | |
| YN0 | VANITY TOPS STANDARD OWNER'S BATHROOM | B (A) | | |

SELECTED OPTIONS | BATHROOMS

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

DAYTON (DCY)

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

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) | | |
| 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) | | |
| RLS | INTERIOR HANDRAIL | B (A) | | |
| SSH | CARPETED STAIR W/CAPPED WALL | B (A) | | |
| STD | INTERIOR TRIM STD | B (A) | | |
| SZB | NVR SPECIFICATIONS | 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 | | BLACKBERRY |

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) | | |
| SHD | WATER HEATER DOOR LOUVERED | E (G) | | |
| ZLL | LAUNDRY DOOR PANELED | B (A) | | |

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|---|----------|----------|-------------------------|
| IAV | LIGHT PACKAGE TRADITIONAL | B (A) | | |
| IDC | SERVICE 200 AMP | E | | |
| IDF | 110V OUTLET (EA) | E | 3 | |
| IGE | LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE | E | 2 | |
| IGG | POST LIGHT ELECTRIC | R | | |
| IGI | RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1 | E | 8 | |
| ILB | CEILING FAN COMPLETE A (EA) - INTERIOR FAN ONLY | E | 5 | |
| IMB | SECURITY SYSTEM PACKAGE | E | | |
| IMU | SECURITY SYSTEM UPGRADES | E | | |
| IMW | STRUCTURED WIRE EXTRAS | E | | |
| IXB | LIGHT FIXTURE NICKEL FINISH | B (A) | | |

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SELECTED OPTIONS | PLUMBING SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 777XC24 | WATER SOFTENER ROUGH-IN | S | | |
| 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 | | |

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

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

SELECTED OPTIONS | FLOORING

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---------------------------------------|----------|----------|-------------------------|
| ACFAO03 | CERAMIC OWNER'S BATHROOM (C) | E | | |
| ACPCP01 | CARPET HOME OFFICE (B) | E | | |
| ACPCP11 | CARPET PAD HOME OFFICE (A) | E | | |
| ACPDN01 | CARPET DINING ROOM (B) | E | | |
| ACPDN11 | CARPET PAD DINING ROOM (A) | E | | |
| ACPLG01 | CARPET GREAT ROOM (B) | E | | |
| ACPLG11 | CARPET PAD GREAT ROOM (A) | E | | |
| ACPUB01 | CARPET ZONE 2 (B) | E | | |
| ACPUB11 | CARPET PAD ZONE 2 (A) | E | | |
| ACPUY00 | CARPET BASEMENT ZONE (A) | E (G) | | |
| ACPUY11 | CARPET PAD BASEMENT ZONE (A) | E | | |
| ARSAA01 | RESILIENT BATHROOM #1 (B) | E | | |
| ARSAF01 | RESILIENT BASEMENT BATHROOM (B) | E | | |
| ARSAP01 | RESILIENT POWDER ROOM FIRST FLOOR (B) | E | | |
| ARSFY01 | RESILIENT FOYER (B) | E | | |
| ARSKK01 | RESILIENT KITCHEN (B) | E | | |
| ARSMR01 | RESILIENT MORNING ROOM (B) | E | | |
| ARVA01 | RESILIENT LAUNDRY ROOM (B) | E | | |
| ARVV01 | RESILIENT MUD ROOM (B) | E | | |

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 (C) | | |
| NVN | VANITY TOPS OWNER'S BATHROOM | B (A) | | |
| NVN2XAA | VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE | B (C) | | |



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

CUSTOM OPTIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 777XG24 | STRUCTURAL CHANGES COMPLETE | E | | |
| 999ZZ01 | MISC #1 - EST. DELIVERY MAY (estimated delivery date May 2018) | E | | |
| 999ZZ02 | MISC #2 - GUARDIAN SELECTIONS (Guardian Selections) | E | | |



DAYTON (DCY)

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

| CHANGE ORDER #1 Date: 11/27/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT | | | | | | | |
|---|---------|-----------------------------|-------------------|-----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD | 777XG24 | STRUCTURAL CHANGES COMPLETE | | | | E | krose |
| UPDATE | 999QB01 | BRICK COLOR | | Old Biscayne | | E | krose |
| UPDATE | 999QD00 | FRT DR COLOR | | Marooned SW6020 | | E | krose |
| UPDATE | 999QD01 | GARAGE DR COLOR | | White | | E | krose |
| UPDATE | 999QG00 | GUTTER/SPOUT COLOR | | white | | E | krose |
| UPDATE | 999QI01 | SHAKE SIDING COLOR | | Night Gray | | E | krose |
| UPDATE | 999QS00 | SHUTTERS COLOR | | Dark Navy | | E | krose |
| ADD | STW | EXTERIOR TRIM WHITE | | white | | E | krose |

| CHANGE ORDER #2 Date: 11/30/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT | | | | | | | |
|---|---------|--------------------------|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD | 999AJ10 | OTH - Guardian Included | | | | E | jkohlrie |
| ADD | 999ZZ02 | Guardian Selections | | | | E | jkohlrie |
| ADD | IDF | 110V OUTLET (EA) | | | 3 | E | jkohlrie |
| ADD | IMB | SECURITY SYSTEM PACKAGE | | | | E | jkohlrie |
| ADD | IMU | SECURITY SYSTEM UPGRADES | | | | E | jkohlrie |
| ADD | IMW | STRUCTURED WIRE EXTRAS | | | | E | jkohlrie |

| CHANGE ORDER #3 Date: 12/13/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT | | | | | | | |
|---|---------------------|---|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| UPDATE | 999QL00 | RAILINGS STAIN COLOR | | Blackberry | | E | DBayer |
| ADD | ACFAO03/A CWAO03 | CER OWNR BTH-C ~CER SURR OWNR BTH-C | | | | E | DBayer |
| DELETE | ACPCP00 | CARPET HOME OFFICE (A) | | | | B (C) | DBayer |
| ADD | ACPCP01 | CARPET HOME OFFICE (B) | | | | E | DBayer |
| ADD | ACPCP11 | CARPET PAD HOME OFFICE (A) | | | | E | DBayer |
| DELETE | ACPDN00 | CARPET DINING ROOM (A) | | | | B (A) | DBayer |
| ADD | ACPDN01 | CARPET DINING ROOM (B) | | | | E | DBayer |
| ADD | ACPDN11 | CARPET PAD DINING ROOM (A) | | | | E | DBayer |
| DELETE | ACPLG00 | CARPET GREAT ROOM (A) | | | | B (A) | DBayer |
| ADD | ACPLG01 | CARPET GREAT ROOM (B) | | | | E | DBayer |
| ADD | ACPLG11 | CARPET PAD GREAT ROOM (A) | | | | E | DBayer |
| DELETE | ACPUB00 | CARPET ZONE 2 (A) | | | | B (A) | DBayer |
| ADD | ACPUB01 | CARPET ZONE 2 (B) | | | | E | DBayer |
| ADD | ACPUB11 | CARPET PAD ZONE 2 (A) | | | | E | DBayer |
| ADD | ACPUY11/M AC | CPT PAD BSMT ZN-A ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV) | | | | E | DBayer |
| DELETE | ACWAO01 | CERAMIC WALL SURROUND OWNER'S BATHROOM (A) | | | | E (G) | DBayer |
| DELETE | ARSAA00 | RESILIENT BATHROOM #1 (A) | | | | B (A) | DBayer |
| ADD | ARSAA01 | RESILIENT BATHROOM #1 (B) | | | | E | DBayer |
| DELETE | ARSAF00 | RESILIENT BASEMENT BATHROOM (A) | | | | E (G) | DBayer |
| ADD | ARSAF01 | RESILIENT BASEMENT BATHROOM (B) | | | | E | DBayer |

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| | | | | | | | |
|--------|---------|--|--|-------------------------|--|-------|--------|
| DELETE | ARSAO00 | RESILIENT OWNER'S BATHROOM (A) | | | | B (A) | DBayer |
| DELETE | ARSAP00 | RESILIENT POWDER ROOM FIRST FLOOR (A) | | | | B (A) | DBayer |
| ADD | ARSAP01 | RESILIENT POWDER ROOM FIRST FLOOR (B) | | | | E | DBayer |
| DELETE | ARSFY00 | RESILIENT FOYER (A) | | | | B (A) | DBayer |
| ADD | ARSFY01 | RESILIENT FOYER (B) | | | | E | DBayer |
| DELETE | ARSKK00 | RESILIENT KITCHEN (A) | | | | B (A) | DBayer |
| ADD | ARSKK01 | RESILIENT KITCHEN (B) | | | | E | DBayer |
| DELETE | ARSMR00 | RESILIENT MORNING ROOM (A) | | | | E (G) | DBayer |
| ADD | ARSMR01 | RESILIENT MORNING ROOM (B) | | | | E | DBayer |
| DELETE | ARSLA00 | RESILIENT LAUNDRY ROOM (A) | | | | B (A) | DBayer |
| ADD | ARSLA01 | RESILIENT LAUNDRY ROOM (B) | | | | E | DBayer |
| DELETE | ARSLV00 | RESILIENT MUD ROOM (A) | | | | B (A) | DBayer |
| ADD | ARSLV01 | RESILIENT MUD ROOM (B) | | | | E | DBayer |
| ADD | CAM2XBZ | VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | | | | E | DBayer |
| DELETE | CAM2XZZ | VANITY OWNER'S BATH COLOR TBD | | | | E | DBayer |
| ADD | CAZ2XBZ | VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | | | | E | DBayer |
| DELETE | CAZ2XZZ | VANITY SECONDARY BATHS COLOR TBD | | | | E | DBayer |
| ADD | CKC2XBZ | KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO | | | | E | DBayer |
| DELETE | CKC2XZZ | KITCHEN CABINET COLOR TBD | | | | E | DBayer |
| DELETE | NBB | COUNTERTOP BACKSPLASH KITCHEN | | | | B (A) | DBayer |
| ADD | NBE | TILE WALL BACKSPLASH KITCHEN UPGRADE2 | | | | E | DBayer |
| ADD | NBE | TILE WALL BACKSPLASH KITCHEN UPGRADE2 | | FL06 Carrara 2x4 Offset | | E | DBayer |
| ADD | NMK | GRANITE COUNTERTOP KITCHEN UPGRADE1 | | Luna Pearl | | E | DBayer |

DAYTON (DCY)

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

| CHANGE ORDER #4 Date: 12/21/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT | | | | | | | |
|---|---------|---|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| DELETE | 4GD | APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MIC RO | | | | E | krose |
| ADD | 4GE | APPLIANCE PKG FREESTANDING 4GE-SLATE RANGE/DISHWASHER/MIC RO | | | | E | krose |
| ADD | 999AJ11 | OTH - stainless steel appliances | | | | E | krose |
| ADD | IHN | WATER HEATER GAS POWERVENT 50 GALLON | | | | E | krose |
| DELETE | IHX | WATER HEATER ELECTRIC 50 GALLON WITH MIXING VALVE | | | | S | krose |
| ADD | SHD | WATER HEATER DOOR LOUVERED | | | | E (G) | krose |
| DELETE | ZYD | WATER HEATER DOOR PANELED | | | | E (G) | krose |

| CHANGE ORDER #5 Date: 12/21/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT | | | | | | | |
|---|--------|------------------|-------------------|----------------|----------|----------|---------------|
| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
| UPDATE | SUD | SIDING HARDBOARD | | Night Gray | | E | krose |