Page 1 of 12

#### Product (Set/Version): CAROLINA PLACE (CNP00-01)

Spec/Model: NO

Start Date: 12/7/2016

Projected Settlement Date: 3/21/2017

Business: 937-746-0073

Fax: 937-746-0887

Lumber Scheduled Date (ROUGH/TRIM): 11/21/2016 | NOT SCHEDULED

| LOT INFORMATION               |   |          |      |        |           | Layout     | REVERSE       | Driveway Location             | LEFT            |
|-------------------------------|---|----------|------|--------|-----------|------------|---------------|-------------------------------|-----------------|
| Community                     |   | Code     | Lot  | Permi  | it Number | Legal Lot/ | Block/Section | Addre                         | ess             |
| VLGS OF WINDING CR<br>WARR CO | EEK   | VG       | M377 | 201    | 6-2253    | 00000      | 377/0002      | 1653 ELM BR<br>CENTERVILLE, ( |                 |
| SALE INFORMATIO               | SALE INFORMATION Sale Status Ratified Contract Date 8/28/2016 |          |      |        |           |            | 8/28/2016     |                               |                 |
| Purchaser Name                | CoPu  | ırchaser | Name | CDS #  | Continge  | nt Sale    | s Manager     | Sales Rep                     | Project Manager |
| Brett Perdue                  |   |          |      | DY3296 | N         | Kel        | lie Hedrick   | Dale/Kathleen<br>Bucci/Rose   | Paul McDowell   |
| SALE COMMENTS                 |   |          |      |        |           |            |               |                               |                 |
| Comments                      |   |          |      |        |           |            |               |                               |                 |

| 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        |          |                         |  |
| ELB                           | ELEVATION B                                      | E        |          |                         |  |
| EPE                           | COVERED PORCH - INCL RAILS, NO STEPS             | E        |          |                         |  |
| EVM                           | PARTIAL BRICK VENEER FRONT                       | E        |          |                         |  |
| 999QB01                       | BRICK COLOR (BRICK COLOR)                        | E        |          | SMOKEY MOUNTAIN         |  |
| 999QB03                       | STONE COLOR (STONE COLOR)                        | E        |          | SHORLINE LEDGESTONE     |  |
| 999QG00                       | GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)      | E        |          | WHITE                   |  |
| 999Q100                       | SIDING COLOR (SIDING COLOR)                      | E        |          | COBBLESTONE             |  |
| 999QS00                       | SHUTTERS COLOR (SHUTTERS COLOR)                  | E        |          | BLACK                   |  |
| 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        |          |                         |  |
| FBA                            | BASEMENT FOUNDATION                                    | B (A)    |          |                         |  |
| FDS                            | FOUNDATION FOOTING 6"                                  | B (A)    |          |                         |  |
| FLH                            | FOUNDATION FROST LINE 48"                              | S        |          |                         |  |
| FWE                            | FOUNDATION GARAGE EXTERIOR WALL MIN PER<br>FROST DEPTH | в (С)    |          |                         |  |

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



Address: 884 PLEASANT VALLEY DRIVE

City, State, Zip: SPRINGBORO, OH, 45066

Quantity

Category

R

B (A)

Page 2 of 12

Product (Set/Version): CAROLINA PLACE (CNP00-01)

**Color/Location (Number)** 

| GCB         | 2 CAR GARAGE - FRONT ENTRY                                  | B (A)    |          |                         |
|-------------|---|----------|----------|-------------------------|
| GGO         | DOOR OPENER GARAGE W/(2)REMOTE CONTROLS<br>(EA) - UPG #5140 | S        |          |                         |
| GGS         | GARAGE DOOR STANDARD  | B (A)    |          |                         |
| SDF         | FRONT DOOR FIBERGLASS                                       | В (С)    |          |                         |
| SDS         | FIREDOOR 20 MIN   | B (A)    |          |                         |
| 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<br>WALLS         | В (А)    |          |                         |
| SFV         | HOUSE WRAP  | B (A)    |          |                         |
| SFZ         | SAFETY PACKAGE MATERIAL                                     | B (A)    |          |                         |
| SGJ         | WINDOW COLOR WHITE (EXTERIOR & INTERIOR)                    | В (С)    |          |                         |
| SIB         | INSULATION CEILING BLOWN R38                                | B (A)    |          |                         |
| SIG         | INSULATION WALL R-13  | B (A)    |          |                         |
| SIR         | INSULATION WALL UNFINISHED BASEMENT R11                     | В (С)    |          |                         |
| SJA         | BRICK (A) - TIER 1  | E (G)    |          |                         |
| SJC         | BRICK MORTAR BUFF - BRICK OPTIONS ONLY                      | S        |          |                         |
| SRA         | 7/16" ROOF SHEATHING  | B (A)    |          |                         |
| SRI         | CORPORATE TRUSS SPECIFICATIONS - EXPOSURE (B)               | B (A)    |          |                         |
| SRP         | ROOF SHINGLES 30 YEAR                                       | R        |          |                         |
| SRW         | WIND LOAD 90 MPH (116 MPH ULTIMATE)                         | B (A)    |          |                         |
| STW         | EXTERIOR TRIM WHITE   | S        |          |                         |
| SUD         | SIDING HARDBOARD - COMMUNITY SPECIFIC                       | R        |          |                         |
| 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        |          | FIERY BROWN             |
| 999QR00     | ROOF COLOR (ROOF COLOR)                                     | E        |          | WEATHERED WOOD          |
| SELECTED OP | TIONS   MORNING ROOM  |          |          |                         |
| Option      | Description   | Category | Quantity | Color/Location (Number) |
| MAA         | MORNING ROOM - INCL PATIO DOOR                              | E        |          |                         |
| WSA         | WINDOW(S) MORNING ROOM SIDE                                 | E        |          |                         |



Option

DHD

777XA21

SELECTED OPTIONS | HOUSE

Description

ADDRESS STONE

FRONT DOOR STANDARD LOCK

Page 3 of 12

| SELECTED OPTIONS   <i>KITCHEN</i> |  |          |          |                         |  |
|-----------------------------------|--|----------|----------|-------------------------|--|
| Option                            | Description  | Category | Quantity | Color/Location (Number) |  |
| 9FE                               | FAUCET FIXTURES KITCHEN UPGRADE1 - BRUSHED<br>NICKEL   | E        |          |                         |  |
| KAF                               | KITCHEN APPLIANCE LAYOUT(A)<br>W/COOKTOP/WALL OVEN     | E (G)    |          |                         |  |
| KFL                               | KITCHEN SINK UPGRADE1 - DETAIL WITH OPT NOTE           | E        |          |                         |  |
| NBB                               | COUNTERTOP BACKSPLASH KITCHEN                          | B (A)    |          |                         |  |
| NMK                               | GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/<br>EASED EDGE | E        |          |                         |  |
| QK2                               | KITCHEN CABINETS UPGRADE2                              | E        |          |                         |  |
| SKA                               | KITCHEN CABINET HARDWARE                               | E        |          |                         |  |
| SKD                               | 42" WALL CABINETS KITCHEN                              | B (A)    |          |                         |  |
| ѕкн                               | CABINET HARDWARE FINISH SATIN NICKEL                   | E (G)    |          |                         |  |
| 999QK00                           | COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)              | E        |          | NEW CALEDONIA           |  |

| SELECTED OPTIONS   APPLIANCES |  |          |          |                         |  |
|-------------------------------|--|----------|----------|-------------------------|--|
| Option                        | Description  | Category | Quantity | Color/Location (Number) |  |
| 4CF                           | APPLIANCES BUILT-IN 4CF-SS COOKTOP/WALL<br>OVEN/DISHWASHER/MICRO | E        |          |                         |  |
| 4EZ                           | NO REFRIGERATOR  | B (A)    |          |                         |  |
| 4MA                           | MICROWAVE  | B (A)    |          |                         |  |
| ICC                           | DRYER ELECTRIC HOOK-UP   | B (A)    |          |                         |  |
| ICF                           | COOKTOP GAS HOOK-UP  | E        |          |                         |  |
| ICG                           | MICROWAVE 110V HOOK-UP - AVAIL W/APPL<br>PACKAGE                 | В (С)    |          |                         |  |
| ZWD                           | NO WASHER/DRYER PACKAGE  | B (A)    |          |                         |  |
| ZXP                           | NO PEDESTALS FOR FRONT LOAD WASHER/DRYER PACKAGE                 | В (А)    |          |                         |  |

| SELECTED OPTIONS   GREAT ROOM |                           |          |          |                         |  |
|-------------------------------|---------------------------|----------|----------|-------------------------|--|
| Option                        | Description               | Category | Quantity | Color/Location (Number) |  |
| RGG                           | CEILING TRIM GREAT ROOM   | E        |          |                         |  |
| WWG                           | WINDOW(S) GREAT ROOM REAR | В (А)    |          |                         |  |

| SELECTED OPTIONS   OWNERS SUITE |   |          |          |                         |  |
|---------------------------------|---|----------|----------|-------------------------|--|
| Option                          | Description                                   | Category | Quantity | Color/Location (Number) |  |
| ACWAO03                         | CERAMIC WALL SURROUND OWNER'S BATHROOM<br>(C) | E        |          |                         |  |
| AMG                             | OWNER'S BATHROOM ROMAN SHOWER                 | Е        |          |                         |  |
| AMS                             | OWNER'S BATHROOM FRAMED SHOWER DOOR           | B (A)    |          |                         |  |
| ECY                             | EXTENDED OWNER'S SUITE                        | E        |          |                         |  |
| QM2                             | VANITY CABINET UPGRADE2 OWNER'S BATHROOM      | E        |          |                         |  |
| SVG                             | VANITY HARDWARE OWNER'S BATHROOM              | E        |          |                         |  |
| YN1                             | VANITY TOPS UPGRADE1 OWNER'S BATHROOM         | Е        |          |                         |  |

| SELECTED OPTIONS   BEDROOMS |               |          |          |                         |  |
|-----------------------------|---------------|----------|----------|-------------------------|--|
| Option                      | Description   | Category | Quantity | Color/Location (Number) |  |
| BCB                         | THREE BEDROOM | B (A)    |          |                         |  |



Page 4 of 12



| 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        |          |                         |
| YC0                          | VANITY TOPS STANDARD BATHROOM          | B (A)    |          |                         |

| SELECTED OPTIONS   GENERAL SPECIFICATIONS |   |          |          |                         |  |
|---|---|----------|----------|-------------------------|--|
| Option                                    | Description                                       | Category | Quantity | Color/Location (Number) |  |
| 555XA03                                   | SOUTHWEST OHIO REQUIREMENTS                       | R        |          |                         |  |
| 555XA05                                   | COUNTY REQUIREMENTS                               | S        |          |                         |  |
| 555XA38                                   | JURISDICTION REQUIREMENTS #2 - NON INSUL GAR DOOR | S        |          |                         |  |

| SELECTED OPTIONS   INTERIOR SPECIFICATIONS |  |          |          |                         |  |  |  |  |
|--|--|----------|----------|-------------------------|--|--|--|--|
| Option                                     | Description                                      | Category | Quantity | Color/Location (Number) |  |  |  |  |
| DHJ  | INTERIOR DOOR HARDWARE FINISH SATIN NICKEL       | B (A)    |          |                         |  |  |  |  |
| HFB  | HOUSE NICKEL FINISH                              | E        |          |                         |  |  |  |  |
| STE  | INTERIOR TRIM UPGRADE                            |          |          |                         |  |  |  |  |
| STL  | TRIM PACKAGE #4                                  | E        |          |                         |  |  |  |  |
| TFG  | STAIR ADJUSTMENT FOR UPGRADE FLOOR GREAT<br>ROOM | E (G)    |          |                         |  |  |  |  |
| TIG  | INTERIOR CROWN MOULDING UPGRADE                  | E        |          |                         |  |  |  |  |
| 999QL00                                    | RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)      | E        |          | MIDNIGHT BLACK          |  |  |  |  |
| 999XX01                                    | WALL PAINT COLOR (WALL PAINT COLOR)              | E        |          | SHELL WHITE             |  |  |  |  |

| 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)    |          |                         |  |  |  |  |

| SELECTED OPTIONS   ELECTRICAL SPECIFICATIONS |   |          |          |                         |  |  |  |  |
|--|---|----------|----------|-------------------------|--|--|--|--|
| Option                                       | Description   | Category | Quantity | Color/Location (Number) |  |  |  |  |
| IAK  | LIGHT PACKAGE (E) - BRAVO                                       | B (A)    |          |                         |  |  |  |  |
| IDC  | SERVICE 200 AMP   | B (A)    |          |                         |  |  |  |  |
| IDF  | 110V OUTLET (EA)  | E        |          |                         |  |  |  |  |
| IDG  | DEDICATED CIRCUIT (EA) - 20 AMP -<br>MWAVE/CMPTR                | E        |          |                         |  |  |  |  |
| IDH  | ARC FAULT CIRCUITS ADDITIONAL                                   | R        |          |                         |  |  |  |  |
| IGE  | LIGHT PREWIRE CEILING (EA) - REFER TO OPTION<br>NOTE            | E        |          |                         |  |  |  |  |
| IGF  | CEILING FAN ROUGH-IN (EA)                                       | E        | 5        |                         |  |  |  |  |
| IGG  | POST LIGHT ELECTRIC   | R        |          |                         |  |  |  |  |
| IGI  | RECESSED LIGHT (EA) - MUST SUBMIT DRAWING (MUST SUBMIT DRAWING) | E        | 4        |                         |  |  |  |  |
| IGN  | UNDER CABINET LIGHTING KITCHEN                                  | E        |          |                         |  |  |  |  |
| IXB  | LIGHT FIXTURE NICKEL FINISH                                     | B (A)    |          |                         |  |  |  |  |

Page 5 of 12



Product (Set/Version): CAROLINA PLACE (CNP00-01)

| SELECTED OPTIONS   PLUMBING SPECIFICATIONS |  |          |          |                         |  |  |  |  |
|--|--|----------|----------|-------------------------|--|--|--|--|
| Option                                     | Description  | Category | Quantity | Color/Location (Number) |  |  |  |  |
| 777XC24                                    | WATER SOFTENER ROUGH-IN                                      | E        |          |                         |  |  |  |  |
| 9FB  | FAUCET FIXTURES BATHROOMS UPGRADE1 - REFER<br>TO OPTION NOTE | E (G)    |          |                         |  |  |  |  |
| 9ТС  | ELONGATED COMFORT HGT TOILET HOUSE                           | E        |          |                         |  |  |  |  |
| 9TZ  | NO WASHER DRAIN PAN  | S        |          |                         |  |  |  |  |
| IHC  | SUMP PUMP - SEE OPTION NOTE                                  | S        |          |                         |  |  |  |  |
| IHN  | WATER HEATER GAS POWERVENT 50 GALLON                         | E        |          |                         |  |  |  |  |

# SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

| Option | Description       |       | 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        |          |                         |  |  |  |  |
| ACPBA01                     | CARPET OWNER'S BEDROOM (B)     | E        |          |                         |  |  |  |  |
| ACPBA11                     | CARPET PAD OWNER'S BEDROOM (A) | E        |          |                         |  |  |  |  |
| ACPUB01                     | CARPET ZONE 2 (B)              | E        |          |                         |  |  |  |  |
| ACPUB11                     | CARPET PAD ZONE 2 (A)          | E        |          |                         |  |  |  |  |
| AHWFY02                     | HARDWOOD FOYER (B)             | E        |          |                         |  |  |  |  |
| AHWKK02                     | HARDWOOD KITCHEN (B)           | E        |          |                         |  |  |  |  |
| AHWLG02                     | HARDWOOD GREAT ROOM (B)        | E        |          |                         |  |  |  |  |
| AHWVA02                     | HARDWOOD LAUNDRY ROOM (B)      | E        |          |                         |  |  |  |  |
| AHWVV02                     | HARDWOOD MUD ROOM (B)          | E        |          |                         |  |  |  |  |
| ARSAA00                     | RESILIENT BATHROOM #1 (A)      | B (A)    |          |                         |  |  |  |  |

| SELECTED OPTIONS   COLOR SELECTIONS |  |          |          |                         |  |  |  |  |
|-------------------------------------|--|----------|----------|-------------------------|--|--|--|--|
| Option                              | Description  | Category | Quantity | Color/Location (Number) |  |  |  |  |
| CAM                                 | VANITY OWNER'S BATHROOM  | B (A)    |          |                         |  |  |  |  |
| CAM2XDG                             | VANITY OWNER'S BATH UPGRADE2 SONOMA<br>MAPLE ESPRESSO                | E        |          |                         |  |  |  |  |
| CAZ                                 | VANITY CABINETS  | B (A)    |          |                         |  |  |  |  |
| CAZ2XBZ                             | VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO                            | E        |          |                         |  |  |  |  |
| СКС                                 | KITCHEN CABINETS   | B (A)    |          |                         |  |  |  |  |
| CKC2XDO                             | KITCHEN UPGRADE2 SONOMA PTDLIN/MPLESP                                | E        |          |                         |  |  |  |  |
| NVC                                 | VANITY TOPS HOUSE - SEE OPTION NOTE                                  | B (A)    |          |                         |  |  |  |  |
| NVC2XAA                             | VANITY TOP HOUSE STANDARD CULTURED MARBLE<br>WHITE - SEE OPTION NOTE | В (А)    |          |                         |  |  |  |  |
| NVN                                 | VANITY TOPS OWNER'S BATHROOM   | B (A)    |          |                         |  |  |  |  |
| NVN2XAD                             | VANITY TOP OWNER'S BATH UPGRADE1 GRANITE<br>BURLYWOOD                | E        |          |                         |  |  |  |  |

Page 6 of 12



| SELECTED OPTIONS   OTHER OPTIONS |                                     |          |          |                         |  |  |  |  |
|----------------------------------|-------------------------------------|----------|----------|-------------------------|--|--|--|--|
| Option                           | Description                         | Category | Quantity | Color/Location (Number) |  |  |  |  |
| 4VD                              | DOUBLE WALL OVEN (GENERATED)        | E (G)    |          |                         |  |  |  |  |
| SZA                              | RETRO OPTION FIX                    | B (A)    |          |                         |  |  |  |  |
| ZBG                              | NO GARAGE SERVICE DOOR              | B (C)    |          |                         |  |  |  |  |
| ZEJ                              | NO LANDSCAPING PACKAGE              | B (A)    |          |                         |  |  |  |  |
| ZFW                              | NO SLAB FOUNDATION                  | В (С)    |          |                         |  |  |  |  |
| ZGR                              | NO RESORT FACADE - ELEVS A,B.C.OR D | B (A)    |          |                         |  |  |  |  |
| ZKF                              | NO ARRIVAL CENTER                   | B (A)    |          |                         |  |  |  |  |
| ZMT                              | NO WALKOUT EXITS AT REAR            | B (C)    |          |                         |  |  |  |  |
| ZSU                              | NO BONUS ROOM                       | B (A)    |          |                         |  |  |  |  |
| ZTR                              | NO GABLE OVERHANGS                  | B (C)    |          |                         |  |  |  |  |
| ZUC                              | NO ATTIC STORAGE GARAGE             | B (A)    |          |                         |  |  |  |  |

Page 7 of 12



| CUSTOM OPTIONS   |  |          |          |                         |  |  |  |  |
|------------------|--|----------|----------|-------------------------|--|--|--|--|
| Option           | Description  | Category | Quantity | Color/Location (Number) |  |  |  |  |
| 999ZZ01          | MISC #1 - WET BAR R/I (wet bar r/i )   | Е        |          |                         |  |  |  |  |
| 999 <b>ZZO2</b>  | MISC #2 - DD JAN/FEB (Estimated delivery date Jan/Feb 2017 )   | E        |          |                         |  |  |  |  |
| 999 <b>ZZO3</b>  | MISC #3 - 3 PINE TREES (Three pine trees rear yard<br>4' to 5' tall )  | E        |          |                         |  |  |  |  |
| 999 <b>ZZO</b> 4 | MISC #4 - 4' EXTENSION TO GARA (4' extension to garage, making it deeper )   | E        |          |                         |  |  |  |  |
| 999 <b>ZZ05</b>  | MISC #5 - CLARIFICATION TREE T (clarification tree to be approx 5' tall 2" caliber )   | E        |          |                         |  |  |  |  |
| 999ZZ06          | MISC #6 - CUSTOMER HAS MET THE (Customer has<br>met the contingency agreement and has sold their<br>existing home. )                     | E        |          |                         |  |  |  |  |
| 999 <b>ZZ07</b>  | MISC #7 - NEW ESTIMATED DELIVE (New Estimated delivery date Jan Feb 2017 )   | E        |          |                         |  |  |  |  |
| 999ZZ08          | MISC #8 - CONTINGENCY (This contract had been returned to a contingency end of Sept. because buyer fell through )                        | E        |          |                         |  |  |  |  |
| 999ZZ09          | MISC #9 - SOLD HOME AGAIN (Customer has met<br>the contingency agreement again (see NEW<br>contract) and has sold their existing home. ) | E        |          |                         |  |  |  |  |
| 999ZZ10          | MISC #10 - NEW DD FEB/MAR 2017 (New Estimated delivery date Feb/March 2017 )   | E        |          |                         |  |  |  |  |



DAYTON (DCY)

Page 8 of 12



| CHANGE | ORDER #1                 | Date: 9/16/2016   Status:  | Ratified             |                | Layout: <b>REV</b> | <b>ERSE  </b> D | riveway: LEFT |
|--------|--------------------------|--|----------------------|----------------|--------------------|-----------------|---------------|
| Change | Option                   | Description  | Added Description    | Color/Location | Quantity           | Category        | Create Person |
| DELETE | 4CB                      | APPLIANCES BUILT-IN 4CB-<br>SS COOKTOP/WALL<br>OVEN/DISHWASHER/MICR<br>O |                      |                |                    | E               | krose         |
| ADD    | 4CF                      | APPLIANCES BUILT-IN 4CF-<br>SS COOKTOP/WALL<br>OVEN/DISHWASHER/MICR<br>O |                      |                |                    | E               | krose         |
| ADD    | 999AJ11                  | OTH - appliance discount   |                      |                |                    | E               | krose         |
| ADD    | 9FB                      | FAUCET FIXTURES<br>BATHROOMS UPGRADE1                                    |                      |                |                    | E (G)           | krose         |
| DELETE | 9FC                      | FAUCET FIXTURES<br>BATHROOMS UPGRADE2                                    |                      |                |                    | E (G)           | krose         |
| ADD    | 9FE                      | FAUCET FIXTURES KITCHEN<br>UPGRADE1 (BRUSHED<br>NICKEL)                  | BRUSHED NICKEL       |                |                    | E               | krose         |
| DELETE | 9FF                      | FAUCET FIXTURES KITCHEN<br>UPGRADE2 (OIL RUBBED<br>BRONZE)               | OIL RUBBED<br>BRONZE |                |                    | E               | krose         |
| ADD    | DHJ                      | INTERIOR DOOR<br>HARDWARE FINISH SATIN<br>NICKEL                         |                      |                |                    | в (А)           | krose         |
| DELETE | DHK                      | INTERIOR DOOR<br>HARDWARE FINISH BRONZE                                  |                      |                |                    | E (G)           | krose         |
| ADD    | HFB                      | HOUSE NICKEL FINISH  |                      |                |                    | E               | krose         |
| DELETE | HFC                      | HOUSE BRONZE FINISH  |                      |                |                    | E               | krose         |
| ADD    | IXB                      | LIGHT FIXTURE NICKEL<br>FINISH   |                      |                |                    | В (А)           | krose         |
| DELETE | IXC                      | LIGHT FIXTURE BRONZE<br>FINISH   |                      |                |                    | E (G)           | krose         |
| CHANGE | ORDER # <mark>2  </mark> | Date: 9/16/2016   Status:  | Ratified             |                | Layout: <b>REV</b> | /ERSE   D       | riveway: LEFT |
| Change | Option                   | Description  | Added Description    | Color/Location | Quantity           | Category        | Create Person |
| DELETE | 777XG01                  | WATER LINES PLUMBING   |                      |                |                    | E               | krose         |

| CHANGE ORDER #2   Date: 9/16/2016   Status: Ralijied Layout: Reverse   Drivewa |                 |   |                   |                     | riveway: LEFI |          |               |
|--|-----------------|---|-------------------|---------------------|---------------|----------|---------------|
| Change   | Option          | Description   | Added Description | Color/Location      | Quantity      | Category | Create Person |
| DELETE   | 777XG01         | WATER LINES PLUMBING<br>ROUGH-IN BASEMENT             |                   |                     |               | E        | krose         |
| ADD  | 999AJ12         | OTH - 1/2 off options up to<br>15K in options         |                   |                     |               | E        | krose         |
| ADD  | 999AJ13         | OTH - discount off garage<br>ext                      |                   |                     |               | E        | krose         |
| ADD  | 999AJ14         | OTH - elevation incl                                  |                   |                     |               | E        | krose         |
| ADD  | 999AJ15         | OTH - knobs incl level 2 cab                          |                   |                     |               | E        | krose         |
| UPDATE   | 999QB01         | BRICK COLOR   |                   | Smokey Mountain     |               | E        | krose         |
| UPDATE   | 999QB03         | STONE COLOR   |                   | Shorline Ledgestone |               | E        | krose         |
| UPDATE   | 999QD00         | FRT DR COLOR  |                   | Fiery Brown         |               | E        | krose         |
| UPDATE   | 999QG00         | GUTTER/SPOUT COLOR                                    |                   | White               |               | E        | krose         |
| UPDATE   | 999QI00         | SIDING COLOR  |                   | Cobblestone         |               | E        | krose         |
| UPDATE   | 999QK00         | CTOP COLOR KIT  |                   | New Caledonia       |               | E        | krose         |
| UPDATE   | 999QR00         | ROOF COLOR  |                   | Weathered wood      |               | E        | krose         |
| UPDATE   | 999QS00         | SHUTTERS COLOR  |                   | Black               |               | E        | krose         |
| UPDATE   | 999QT05         | EXT TRIM PAINT COLOR                                  |                   | White               |               | E        | krose         |
| UPDATE   | 999XX01         | WALL PAINT COLOR                                      |                   | Shell White         |               | E        | krose         |
| ADD  | 999 <b>ZZ04</b> | 4' extension to garage,<br>making it deeper           |                   |                     |               | E        | krose         |
| ADD  | 999 <b>ZZ05</b> | clarification tree to be<br>approx 5' tall 2" caliber |                   |                     |               | E        | krose         |

Page 9 of 12



**DAYTON (DCY)** 

| DAYTON (I | DCY)             |   |                         | Product (Set/Versi | on): CAROLINA PLAC | E (CNP00-01) |
|-----------|------------------|---|-------------------------|--------------------|--------------------|--------------|
| ADD       | 999 <b>ZZ0</b> 6 | Customer has met the<br>contingency agreement and<br>has sold their existing<br>home. |                         |                    | E                  | krose        |
| ADD       | 999ZZ07          | New Estimated delivery<br>date Jan Feb 2017   |                         |                    | E                  | krose        |
| DELETE    | ACPUY00          | CARPET BASEMENT ZONE<br>(A)   |                         |                    | E (G)              | krose        |
| ADD       | CAM2XBZ          | VANITY OWNER'S BATH<br>UPGRADE1 SCOTTSDALE<br>MAPLE ESPRESSO                          |                         |                    | E                  | krose        |
| DELETE    | CAM2XZZ          | VANITY OWNER'S BATH<br>COLOR TBD  |                         |                    | E                  | krose        |
| ADD       | CAZ2XBZ          | VANITY UPGRADE1<br>SCOTTSDALE MAPLE<br>ESPRESSO                                       |                         |                    | E                  | krose        |
| DELETE    | CAZ2XZZ          | VANITY SECONDARY BATHS<br>COLOR TBD   |                         |                    | E                  | krose        |
| DELETE    | EGR              | RESORT FACADE   |                         |                    | E (G)              | krose        |
| ADD       | ELB/EVM          | ELEVATION B ~PARTIAL<br>BRICK VENEER FRONT  |                         |                    | E                  | krose        |
| DELETE    | ELK              | ELEVATION K (PARTIAL<br>STONE)  | PARTIAL STONE           |                    | E                  | krose        |
| DELETE    | GGU/EGR          | GARAGE DR UP1 ~RESORT<br>FACADE (ELEVATIONS K OR<br>L)                                |                         |                    | E                  | krose        |
| DELETE    | ICE              | COOKTOP ELECTRIC HOOK-<br>UP  |                         |                    | E                  | krose        |
| ADD       | ICF              | COOKTOP GAS HOOK-UP   |                         |                    | E                  | krose        |
| ADD       | IGN              | UNDER CABINET LIGHTING<br>KITCHEN   |                         |                    | E                  | krose        |
| DELETE    | MAC              | FINISHED BASEMENT (INCL<br>1 PHONE/ 1 CATV)   | INCL 1 PHONE/ 1<br>CATV |                    | E                  | krose        |
| DELETE    | МАР              | HOME OFFICE (INCL 1<br>PHONE OUTLET)  | INCL 1 PHONE<br>OUTLET  |                    | E                  | krose        |
| ADD       | NVC2XAA          | VANITY TOP HOUSE<br>STANDARD CULTURED<br>MARBLE WHITE (SEE<br>OPTION NOTE)            | SEE OPTION NOTE         |                    | в (А)              | krose        |
| DELETE    | NVC2XAD          | VANITY TOP HOUSE<br>UPGRADE1 GRANITE<br>BURLYWOOD                                     |                         |                    | E                  | krose        |
| DELETE    | RFG              | FLAT CEILING GREAT ROOM   |                         |                    | В (А)              | krose        |
| ADD       | RGG              | CEILING TRIM GREAT ROOM   |                         |                    | E                  | krose        |
| ADD       | SDF              | FRONT DOOR FIBERGLASS   |                         |                    | B (C)              | krose        |
| ADD       | SIR              | INSULATION WALL<br>UNFINISHED BASEMENT<br>R11   |                         |                    | В (С)              | krose        |
| DELETE    | SIV              | INSULATION WALL<br>FINISHED BASEMENT R13  |                         |                    | E (G)              | krose        |
| ADD       | SJA              | BRICK (A)   |                         |                    | E (G)              | krose        |
| ADD       | SKA/SVV/SV<br>G  | KITCHEN CABINET HDWR<br>~HDWR VANITY ~HDWR<br>OWNR BTH                                |                         |                    | E                  | krose        |
| ADD       | SKH              | CABINET HARDWARE<br>FINISH SATIN NICKEL   |                         |                    | E (G)              | krose        |
| DELETE    | STD              | INTERIOR TRIM STD   |                         |                    | В (С)              | krose        |
| ADD       | STE              | INTERIOR TRIM UPGRADE   |                         |                    | E                  | krose        |
| DELETE    | STI              | TRIM PACKAGE #1   |                         |                    | В (А)              | krose        |
| ADD       | STL              | TRIM PACKAGE #4   |                         |                    | E                  | krose        |
|           |                  |   |                         |                    |                    |              |

Page 10 of 12



|        |         |  |                  | <br>, |       |       |
|--------|---------|--|------------------|-------|-------|-------|
| ADD    | TIG     | INTERIOR CROWN<br>MOULDING UPGRADE                       |                  |       | E     | krose |
| DELETE | WMC/MAP | WDW EGRESS BSMT<br>~HOME OFFICE (INCL 1<br>PHONE OUTLET) |                  |       | E     | krose |
| ADD    | WMC/MEC | WDW EGRESS BSMT<br>~UNFINISHED BSMT                      |                  |       | E     | krose |
| ADD    | YCO     | VANITY TOPS STANDARD<br>BATHROOM                         |                  |       | B (A) | krose |
| DELETE | YC1     | VANITY TOPS UPGRADE1<br>BATHROOM                         |                  |       | E     | krose |
| DELETE | ZAD     | NO BASEMENT BATHROOM<br>SHOWER                           |                  |       | E (G) | krose |
| ADD    | ZGR     | NO RESORT FACADE (ELEVS<br>A,B.C.OR D)                   | ELEVS A,B.C.OR D |       | B (A) | krose |
| DELETE | ΖКХ     | NO WET BAR BASEMENT                                      |                  |       | E (G) | krose |
| DELETE | ZTD     | NO MEDIA ROOM  |                  |       | E (G) | krose |
| ADD    | ZTR     | NO GABLE OVERHANGS                                       |                  |       | B (C) | krose |

Page 11 of 12



| CHANGE | ORDER #3            | Date: 9/16/2016   Status:                              | Ratified          |                | Layout: <b>RE</b> V | <b>/ERSE  </b> D | riveway: LEFT |
|--------|---------------------|--|-------------------|----------------|---------------------|------------------|---------------|
| Change | Option              | Description  | Added Description | Color/Location | Quantity            | Category         | Create Person |
| ADD    | 999AJ01             | OTH - adj  |                   |                |                     | E                | kduvic        |
| ADD    | 999AJ08             | OTH - adj  |                   |                |                     | E                | kduvic        |
| UPDATE | 999QL00             | RAILINGS STAIN COLOR                                   |                   | Midnight Black |                     | E                | kduvic        |
| ADD    | ACFAO03/A<br>CWAO03 | CER OWNR BTH-C ~CER<br>SURR OWNR BTH-C                 |                   |                |                     | E                | kduvic        |
| DELETE | ACPBA00             | CARPET OWNER'S<br>BEDROOM (A)                          |                   |                |                     | В (А)            | kduvic        |
| ADD    | ACPBA01             | CARPET OWNER'S<br>BEDROOM (B)                          |                   |                |                     | E                | kduvic        |
| ADD    | ACPBA11             | CARPET PAD OWNER'S<br>BEDROOM (A)                      |                   |                |                     | E                | kduvic        |
| DELETE | ACPLG00             | CARPET GREAT ROOM (A)                                  |                   |                |                     | B (A)            | kduvic        |
| DELETE | ACPUB00             | CARPET ZONE 2 (A)                                      |                   |                |                     | B (A)            | kduvic        |
| ADD    | ACPUB01             | CARPET ZONE 2 (B)                                      |                   |                |                     | E                | kduvic        |
| ADD    | ACPUB01/B<br>CB     | CPT ZN2-B ~3BDRM                                       |                   |                |                     | E                | kduvic        |
| ADD    | ACPUB11             | CARPET PAD ZONE 2 (A)                                  |                   |                |                     | E                | kduvic        |
| ADD    | ACPUB11/B<br>CB     | CPT PAD ZN2-A ~3BDRM                                   |                   |                |                     | E                | kduvic        |
| DELETE | ACWAO01             | CERAMIC WALL SURROUND<br>OWNER'S BATHROOM (A)          |                   |                |                     | E (G)            | kduvic        |
| ADD    | AHWFY02             | HARDWOOD FOYER (B)                                     |                   |                |                     | E                | kduvic        |
| ADD    | AHWKK02             | HARDWOOD KITCHEN (B)                                   |                   |                |                     | E                | kduvic        |
| ADD    | AHWLG02             | HARDWOOD GREAT ROOM<br>(B)                             |                   |                |                     | E                | kduvic        |
| ADD    | AHWVA02             | HARDWOOD LAUNDRY<br>ROOM (B)                           |                   |                |                     | Е                | kduvic        |
| ADD    | AHWVV02             | HARDWOOD MUD ROOM<br>(B)                               |                   |                |                     | Е                | kduvic        |
| DELETE | ARSAO00             | RESILIENT OWNER'S<br>BATHROOM (A)                      |                   |                |                     | В (А)            | kduvic        |
| DELETE | ARSFY00             | RESILIENT FOYER (A)                                    |                   |                |                     | B (A)            | kduvic        |
| DELETE | ARSKK00             | RESILIENT KITCHEN (A)                                  |                   |                |                     | B (A)            | kduvic        |
| DELETE | ARSVA00             | RESILIENT LAUNDRY ROOM<br>(A)                          |                   |                |                     | В (А)            | kduvic        |
| DELETE | ARSVV00             | RESILIENT MUD ROOM (A)                                 |                   |                |                     | B (A)            | kduvic        |
| ADD    | GGS                 | GARAGE DOOR STANDARD                                   |                   |                |                     | B (A)            | kduvic        |
| ADD    | TFG                 | STAIR ADJUSTMENT FOR<br>UPGRADE FLOOR GREAT<br>ROOM    |                   |                |                     | E (G)            | kduvic        |
| DELETE | ΖΤQ                 | NO STAIR ADJUSTMENT<br>FOR UPGRADE FLOOR<br>GREAT ROOM |                   |                |                     | В (А)            | kduvic        |

| CHANGE ( | CHANGE ORDER #4   Date: 9/23/2016   Status: Ratified |  |                        |                |          |          | riveway: <b>LEFT</b> |
|----------|--|--|------------------------|----------------|----------|----------|----------------------|
| Change   | Option   | Description                                  | Added Description      | Color/Location | Quantity | Category | Create Person        |
| ADD      | CKC2XDO  | KITCHEN UPGRADE2<br>SONOMA PTDLIN/MPLESP     |                        |                |          | E        | krose                |
| DELETE   | CKC2XZZ  | KITCHEN CABINET COLOR<br>TBD                 |                        |                |          | E        | krose                |
| ADD      | IGI  | RECESSED LIGHT (EA)<br>(MUST SUBMIT DRAWING) | MUST SUBMIT<br>DRAWING |                | 4        | E        | krose                |
| DELETE   | IGI  | RECESSED LIGHT (EA)<br>(MUST SUBMIT DRAWING) | MUST SUBMIT<br>DRAWING |                | 6        | E        | krose                |

Page 12 of 12



| CHANGE ( | CHANGE ORDER #5   Date: 9/23/2016   Status: Ratified |  |                   |                       |          | /ERSE   D | riveway: LEFT |
|----------|--|--|-------------------|-----------------------|----------|-----------|---------------|
| Change   | Option   | Description  | Added Description | <b>Color/Location</b> | Quantity | Category  | Create Person |
| ADD      | 999AJ10  | OTH - cabinets level 1                                       |                   |                       |          | E         | krose         |
| DELETE   | CAM2XBZ  | VANITY OWNER'S BATH<br>UPGRADE1 SCOTTSDALE<br>MAPLE ESPRESSO |                   |                       |          | E         | krose         |
| ADD      | CAM2XDG  | VANITY OWNER'S BATH<br>UPGRADE2 SONOMA<br>MAPLE ESPRESSO     |                   |                       |          | E         | krose         |
| DELETE   | QM1  | VANITY CABINET<br>UPGRADE1 OWNER'S<br>BATHROOM               |                   |                       |          | E         | krose         |
| ADD      | QM2  | VANITY CABINET<br>UPGRADE2 OWNER'S<br>BATHROOM               |                   |                       |          | E         | krose         |

| CHANGE ORDER #6   Date: 9/23/2016   Status: Ratified |         |                  |                   |                |          | /ERSE   D | riveway: LEFT        |
|--|---------|------------------|-------------------|----------------|----------|-----------|----------------------|
| Change   | Option  | Description      | Added Description | Color/Location | Quantity | Category  | <b>Create Person</b> |
| ADD  | 999AJ05 | OTH - owners     |                   |                |          | E         | kduvic               |
| ADD  | IDF     | 110V OUTLET (EA) |                   |                |          | E         | kduvic               |

| CHANGE O | CHANGE ORDER #8   Date: 10/19/2016   Status: Ratified |   |                        |                |          | <b>/ERSE  </b> D | riveway: LEFT |
|----------|---|---|------------------------|----------------|----------|------------------|---------------|
| Change   | Option  | Description   | Added Description      | Color/Location | Quantity | Category         | Create Person |
| ADD      | 999 <b>ZZ</b> 08                                      | This contract had been<br>returned to a contingency<br>end of Sept. because buyer<br>fell through                 | Contingency            |                |          | E                | krose         |
| ADD      | 999ZZ09   | Customer has met the<br>contingency agreement<br>again (see NEW contract)<br>and has sold their existing<br>home. | Sold home again        |                |          | E                | krose         |
| ADD      | 999 <b>ZZ10</b>                                       | New Estimated delivery date Feb/March 2017  | New DD Feb/Mar<br>2017 |                |          | E                | krose         |

| CHANGE ( | CHANGE ORDER #9   Date:   Status: Open Layout: REVERSE   Driveway: LEFT |   |                   |                |          |          |               |  |  |
|----------|---|---|-------------------|----------------|----------|----------|---------------|--|--|
| Change   | Option  | Description                             | Added Description | Color/Location | Quantity | Category | Create Person |  |  |
| ADD      | тін   | INTERIOR CHAIR RAIL<br>MOULDING UPGRADE |                   |                |          | E (G)    | kduvic        |  |  |
| ADD      | TIP   | INTERIOR PANEL<br>MOULDING              |                   |                |          | E (G)    | kduvic        |  |  |