



**DAYTON (DCY)**

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

Product (Set/Version): **LEHIGH (LGH00-01)**

Spec/Model: **NO**  
 Start Date: **1/9/2019**  
 Projected Settlement Date: **4/22/2019**

Lumber Scheduled Date (ROUGH/TRIM): **1/17/2019 | NOT SCHEDULED**

| LOT INFORMATION               |      |      |               | Layout                  | PER PLAN | Driveway Location                              | RIGHT |
|-------------------------------|------|------|---------------|-------------------------|----------|--|-------|
| Community                     | Code | Lot  | Permit Number | Legal Lot/Block/Section |          | Address  |       |
| VLGS OF WINDING CREEK MONT CO | VR   | 0093 | BLD18-01685   | 00000093/0004           |          | 10053 COBBLE BROOK DRIVE CENTERVILLE, OH 45458 |       |

| SALE INFORMATION |                  |        |            | Sale Status   | Ratified                   | Contract Date    | 10/14/2018 |
|------------------|------------------|--------|------------|---------------|----------------------------|------------------|------------|
| Purchaser Name   | CoPurchaser Name | CDS #  | Contingent | Sales Manager | Sales Rep                  | Project Manager  |            |
| Jason Werth      | Melanie Werth    | DY4548 | N          | Taja Salley   | Melissa/Kathlee North/Rose | William Kirtland |            |

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

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

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

| SELECTED OPTIONS   DESIGNER INTERIORS |                               |          |          |                         |
|---------------------------------------|-------------------------------|----------|----------|-------------------------|
| Option                                | Description                   | Category | Quantity | Color/Location (Number) |
| DIRS015                               | BARRINGTON III                | E        |          |                         |
| ZH1                                   | NO WHOLE HOUSE CARPET UPGRADE | E (G)    |          |                         |
| ZH2                                   | NO HARD SURFACE UPGRADE 1     | E (G)    |          |                         |
| ZH3                                   | NO HARD SURFACE UPGRADE 2     | E (G)    |          |                         |

| SELECTED OPTIONS   ELEVATIONS |  |          |          |                         |
|-------------------------------|--|----------|----------|-------------------------|
| Option                        | Description                                    | Category | Quantity | Color/Location (Number) |
| 777XA08                       | BRICK VENEER SIDE(S) FIRST FLOOR               | S        |          |                         |
| 777XA10                       | BRICK VENEER REAR FIRST FLOOR                  | S        |          |                         |
| EVG                           | SIDING VENEER SIDE(S)                          | B (A)    |          |                         |
| EVL                           | SIDING VENEER REAR                             | B (A)    |          |                         |
| EWF                           | CULTURED STONE VENEER FRONT (CULT STONE FRONT) | E        |          | OSAGE LEDGESTONE        |
| RF1                           | ROOF FELT (LOCAL)                              | S        |          |                         |
| RPE                           | 8/12 ROOF PITCH                                | S        |          |                         |
| 999QI01                       | SHAKE SIDING COLOR (SHAKE SIDING COLOR)        | E        |          | MONTERAY TAUPE          |
| 999QS00                       | SHUTTERS COLOR (SHUTTERS COLOR)                | E        |          | BLACK                   |

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

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**SELECTED OPTIONS | BASEMENT**

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

**SELECTED OPTIONS | HOUSE**

| Option  | Description                                      | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 777XA21 | ADDRESS STONE                                    | S        |          |                         |
| DHD     | FRONT DOOR STANDARD LOCK                         | B (A)    |          |                         |
| GCF     | 3 CAR GARAGE - FRONT ENTRY                       | E        |          |                         |
| GGO     | DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA)     | S        |          |                         |
| GGU     | GARAGE DOOR UPGRADE1                             | B (A)    |          |                         |
| MCF     | FLEX ROOM  | B (A)    |          |                         |
| SDF     | FRONT DOOR FIBERGLASS                            | B (A)    |          |                         |
| SDS     | FIREDOOR 20 MIN                                  | B (A)    |          |                         |
| SEA     | STANCHIONS PER ENGINEERING                       | B (A)    |          |                         |
| SEI     | 16" O.C. STUD SPACING EXTERIOR GABLE WALLS       | B (A)    |          |                         |
| 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)    |          |                         |
| SFL     | WALL SHEATHING 1/8" LFS                          | B (A)    |          |                         |
| SFZ     | SAFETY PACKAGE MATERIAL                          | B (A)    |          |                         |
| SGJ     | WINDOW COLOR WHITE (EXTERIOR & INTERIOR)         | B (C)    |          |                         |
| SGT     | ALTERNATE GRILLE PATTERN                         | E (G)    |          |                         |
| SIB     | INSULATION CEILING BLOWN R38                     | B (A)    |          |                         |
| SIG     | INSULATION WALL R-13                             | B (A)    |          |                         |
| SIL     | INSULATION SLAB RIGID R-10                       | B (A)    |          |                         |
| SIR     | INSULATION WALL UNFINISHED BASEMENT R11          | B (C)    |          |                         |
| SQU     | ROOF ACCENT SHINGLED                             | B (A)    |          |                         |
| 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                              | E        |          |                         |
| SUD     | SIDING HARDBOARD (SIDING HARDBOARD)              | S        |          | IRON 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        |          | BUNGLEHOUSE BLUE        |
| 999QD01 | GARAGE DOOR COLOR (GARAGE DR COLOR)              | E        |          | WHITE                   |

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**SELECTED OPTIONS | KITCHEN**

| Option | Description                                  | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| 9FD    | FAUCET FIXTURES KITCHEN STANDARD             | B (A)    |          | CHROME                  |
| KAG    | KITCHEN APPLIANCE LAYOUT W/RANGE & WALL OVEN | E        |          |                         |
| KFI    | KITCHEN VENTILATION RECIRCULATING            | E        |          |                         |
| KFK    | KITCHEN SINK STANDARD                        | B (A)    |          |                         |
| NBB    | COUNTERTOP BACKSPLASH KITCHEN                | B (A)    |          |                         |
| NMK    | GRANITE COUNTERTOP KITCHEN UPGRADE1          | E        |          | LUNA PEARL              |
| SKA    | KITCHEN CABINET HARDWARE                     | E        |          |                         |
| SKH    | CABINET HARDWARE FINISH SATIN NICKEL         | E (G)    |          |                         |

**SELECTED OPTIONS | APPLIANCES**

| Option | Description  | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| 4EZ    | NO REFRIGERATOR  | B (A)    |          |                         |
| 4GQ    | APPLIANCE PKG FREESTANDING 4GQ-SS RANGE/DISHWASHER/MICRO | E        |          | STAINLESS STEEL         |
| 4MA    | MICROWAVE  | B (A)    |          |                         |
| 4VS    | SINGLE WALL OVEN (GENERATED)                             | E        |          |                         |
| ICA    | RANGE ELECTRIC HOOK-UP                                   | B (A)    |          |                         |
| ICC    | DRYER ELECTRIC HOOK-UP                                   | B (A)    |          |                         |
| ICG    | MICROWAVE 110V HOOK-UP                                   | B (C)    |          |                         |
| ZWD    | NO WASHER/DRYER PACKAGE                                  | B (A)    |          |                         |

**SELECTED OPTIONS | FAMILY ROOM**

| Option | Description                                   | Category | Quantity | Color/Location (Number) |
|--------|---|----------|----------|-------------------------|
| LGF    | GAS FIREPLACE FAMILY ROOM REAR                | E        |          |                         |
| PVF    | FIREPLACE STONE VENEER FAMILY ROOM LOW HEARTH | E        |          | SLATE TERRA CUT         |

**SELECTED OPTIONS | STUDY**

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------|----------|----------|-------------------------|
| MAS    | STUDY       | B (A)    |          |                         |

**SELECTED OPTIONS | OWNERS SUITE**

| Option | Description                          | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------------|----------|----------|-------------------------|
| AMA    | OWNER'S BATHROOM SHOWER              | B (A)    |          |                         |
| AMS    | OWNER'S BATHROOM FRAMED SHOWER DOOR  | B (A)    |          |                         |
| AUA    | OWNER'S BATHROOM FIBERGLASS SURROUND | B (A)    |          |                         |
| SVG    | VANITY HARDWARE OWNER'S BATHROOM     | E        |          |                         |

**SELECTED OPTIONS | BEDROOMS**

| Option | Description               | Category | Quantity | Color/Location (Number) |
|--------|---------------------------|----------|----------|-------------------------|
| BDV    | FOUR BEDROOM W/BONUS ROOM | E        |          |                         |

**SELECTED OPTIONS | BATHROOMS**

| Option | Description                            | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| AUC    | SECONDARY BATHROOM FIBERGLASS SURROUND | B (A)    |          |                         |
| SVV    | VANITY HARDWARE                        | E        |          |                         |

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**SELECTED OPTIONS | GENERAL SPECIFICATIONS**

| Option  | Description                            | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 555XA03 | SOUTHWEST OHIO REQUIREMENTS            | E        |          |                         |
| 555XA38 | JURISDICTION REQUIREMENTS #2           | S        |          |                         |
| ZZX     | NO BSMT OR FDN INSULATION GRG CMN WALL | S        |          |                         |

**SELECTED OPTIONS | INTERIOR SPECIFICATIONS**

| Option | Description                                   | Category | Quantity | Color/Location (Number) |
|--------|---|----------|----------|-------------------------|
| 6PS    | PAINT SHOE MOULDING                           | S        |          |                         |
| 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)    |          | SATIN NVR SILVER SHADE  |
| SSG    | CARPETED STAIR, BASEPLATE/WHITE BALUSTERS     | E        |          |                         |
| STD    | INTERIOR TRIM STD                             | B (A)    |          |                         |
| SZB    | NVR SPECIFICATIONS                            | B (A)    |          |                         |
| YCM    | VANITY TOPS (PLANT)                           | B (A)    |          |                         |
| ZLG    | NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN | B (A)    |          |                         |

**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               | S        |          |                         |
| 8XY    | LOCAL AIR CONDITIONING BY DESIGN   | S        |          |                         |
| 8ZE    | CLIMATE ZONE 5                     | S        |          |                         |
| SHB    | GAS HEAT                           | 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        |          |                           |
| IGF    | CEILING FAN ROUGH-IN (EA)   | E        | 4        | 4 - IN ALL 4 BEDROOMS     |
| IGG    | POST LIGHT ELECTRIC         | S        |          |                           |
| IGH    | FLOODLIGHTS DOUBLE (EA)     | E        |          | SEE ATTACHED FOR LOCATION |
| IGS    | PENDANT LIGHT(S) KITCHEN    | E        |          |                           |
| IKL    | LED LIGHT (EA)              | E        |          | 1 - LOCATED IN STUDY      |
| ILB    | CEILING FAN COMPLETE A (EA) | E        |          | LOCATE IN FAMILY ROOM     |
| 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   | B (A)    |          | CHROME                  |
| 9TA     | ELONGATED TOILET HOUSE               | B (A)    |          |                         |
| 9TD     | LAUNDRY TUB                          | E        |          |                         |
| 9TZ     | NO WASHER DRAIN PAN                  | S        |          |                         |
| IHC     | SUMP PUMP                            | S        |          |                         |
| IHN     | WATER HEATER GAS POWERVENT 50 GALLON | E        |          |                         |

**SELECTED OPTIONS | EXTERIOR SPECIFICATIONS**

| Option | Description                      | Category | Quantity | Color/Location (Number) |
|--------|----------------------------------|----------|----------|-------------------------|
| 4EA    | EXTERIOR TRIM PVC (EXT TRIM PVC) | B (A)    |          | WHITE                   |
| SFR    | EXTERIOR SAFETY RAIL             | S        |          |                         |
| TES    | EXTERIOR SHUTTERS (EXT SHUTTERS) | B (C)    |          | BLACK                   |

**SELECTED OPTIONS | FLOORING**

| Option   | Description                     | Category | Quantity | Color/Location (Number)         |
|----------|---------------------------------|----------|----------|---------------------------------|
| ACFAA02  | CERAMIC BATHROOM #1 (B)         | E        |          | 12X12 CANNES MASSO (CA23)       |
| ACFAO03  | CERAMIC OWNER'S BATHROOM (C)    | E        |          | 12X12 SKYBRIDGE (SY98)          |
| ACFVA01  | CERAMIC LAUNDRY ROOM (A)        | E        |          | 12X12 CANNES MASSO (CA23)       |
| ACPCF00  | CARPET FLEX ROOM (A)            | B (C)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPCF11  | CARPET PAD FLEX ROOM (A)        | E        |          |                                 |
| ACPFA00  | CARPET FAMILY ROOM (A)          | B (A)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPFA11  | CARPET PAD FAMILY ROOM (A)      | E        |          |                                 |
| ACPST00  | CARPET STUDY (A)                | B (C)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPST11  | CARPET PAD STUDY (A)            | E        |          |                                 |
| AC PUB00 | CARPET ZONE 2 (A)               | B (A)    |          | FAST BALL LL BARE MINERAL (105) |
| AC PUB11 | CARPET PAD ZONE 2 (A)           | E        |          |                                 |
| ALVAP01  | LVP POWDER ROOM FIRST FLOOR (A) | E        |          | AMERICAN ELM PEPPERCORN         |
| ALVFE01  | LVP FAMILY ENTRY (A)            | E        |          | AMERICAN ELM PEPPERCORN         |
| ALV FY01 | LVP FOYER (A)                   | E        |          | AMERICAN ELM PEPPERCORN         |
| ALVKK01  | LVP KITCHEN (A)                 | E        |          | AMERICAN ELM PEPPERCORN         |

**SELECTED OPTIONS | COLOR SELECTIONS**

| Option  | Description   | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| CAM     | VANITY OWNER'S BATHROOM                             | B (A)    |          |                         |
| CAM2XDK | VANITY OWNER'S BATH UPGRADE2 SONOMA PAINTED LINEN   | E        |          |                         |
| CAZ     | VANITY CABINETS                                     | B (A)    |          |                         |
| CAZ2XDK | VANITY UPGRADE2 SONOMA PAINTED LINEN                | E        |          |                         |
| CKC     | KITCHEN CABINETS                                    | B (A)    |          |                         |
| CKC2XDK | KITCHEN UPGRADE2 SONOMA PAINTED LINEN               | E        |          |                         |
| NVC     | VANITY TOPS HOUSE                                   | B (A)    |          |                         |
| NVC2XAA | VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE     | B (C)    |          |                         |
| NVN     | VANITY TOPS OWNER'S BATHROOM                        | B (A)    |          |                         |
| NVN2XAY | VANITY TOP OWNER'S BATH UPGRADE1 STONE CARARRA GRAY | E        |          |                         |

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**CUSTOM OPTIONS**

| Option  | Description   | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 777XG24 | STRUCTURAL CHANGES COMPLETE   | E        |          |                         |
| 999ZZ01 | MISC #1 - HOME COMPLETION TO B (HOME Completion to be May/June 2019 ) | E        |          |                         |
| 999ZZ02 | MISC #2 - GUARDIAN - IMB, IMU, (Guardian - IMB, IMU, IMW )            | E        |          |                         |

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**CHANGE ORDER #1** | Date: **10/18/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description                 | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|-----------------------------|-------------------|----------------|----------|----------|---------------|
| ADD    | 555XA03 | SOUTHWEST OHIO REQUIREMENTS |                   |                |          | E        | cholstei      |

**CHANGE ORDER #2** | Date: **10/26/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description                                   | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|--------|---|-------------------|----------------|----------|----------|---------------|
| DELETE | PHF    | FIREPLACE MANTEL 'A' FAMILY ROOM              |                   |                |          | E (G)    | mnorth        |
| DELETE | PLF    | FIREPLACE SURROUND FAMILY ROOM SLATE          |                   |                |          | E (G)    | mnorth        |
| ADD    | PVF    | FIREPLACE STONE VENEER FAMILY ROOM LOW HEARTH |                   |                |          | E        | mnorth        |
| DELETE | ZUQ    | NO FIREPLACE STONE VENEER FAMILY ROOM         |                   |                |          | E (G)    | mnorth        |

**CHANGE ORDER #3** | Date: **10/30/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description              | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|--------------------------|-------------------|----------------|----------|----------|---------------|
| ADD    | 999AJ08 | OTH - idf                |                   |                |          | E        | cholstei      |
| ADD    | 999ZZ02 | Guardian - IMB, IMU, IMW |                   |                |          | E        | cholstei      |
| ADD    | IDF     | 110V OUTLET (EA)         |                   |                |          | E        | cholstei      |
| ADD    | IMB     | SECURITY SYSTEM PACKAGE  |                   |                |          | E        | cholstei      |
| ADD    | IMU     | SECURITY SYSTEM UPGRADES |                   |                |          | E        | cholstei      |
| ADD    | IMW     | STRUCTURED WIRE EXTRAS   |                   |                |          | E        | cholstei      |

**CHANGE ORDER #4** | Date: **11/9/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description                                   | Added Description | Color/Location            | Quantity | Category | Create Person |
|--------|---------|---|-------------------|---------------------------|----------|----------|---------------|
| UPDATE | 4EA     | EXT TRIM PVC                                  |                   | WHITE                     |          | B (A)    | mnorth        |
| ADD    | 777XG24 | STRUCTURAL CHANGES COMPLETE                   |                   |                           |          | E        | mnorth        |
| UPDATE | 999QD00 | FRT DR COLOR                                  |                   | BUNGLEHOUSE BLUE          |          | E        | mnorth        |
| UPDATE | 999QD01 | GARAGE DR COLOR                               |                   | WHITE                     |          | E        | mnorth        |
| UPDATE | 999QI01 | SHAKE SIDING COLOR                            |                   | MONTERAY TAUPE            |          | E        | mnorth        |
| UPDATE | 999QS00 | SHUTTERS COLOR                                |                   | BLACK                     |          | E        | mnorth        |
| UPDATE | 9FA     | FAUCET FIXTURES BATHROOMS STANDARD            |                   | CHROME                    |          | B (A)    | mnorth        |
| UPDATE | 9FD     | FAUCET FIXTURES KITCHEN STANDARD              |                   | CHROME                    |          | B (A)    | mnorth        |
| UPDATE | EFW     | CULT STONE FRONT                              |                   | OSAGE LEDGESTONE          |          | E        | mnorth        |
| UPDATE | IGF     | CEILING FAN ROUGH-IN (EA)                     |                   | 4 - In ALL 4 Bedrooms     |          | E        | mnorth        |
| UPDATE | IGH     | FLOODLIGHTS DOUBLE (EA)                       |                   | SEE ATTACHED FOR LOCATION |          | E        | mnorth        |
| UPDATE | IKL     | LED LIGHT (EA)                                |                   | 1 - LOCATED IN STUDY      |          | E        | mnorth        |
| UPDATE | ILB     | CEILING FAN COMPLETE A (EA)                   |                   | Locate in Family Room     |          | E        | mnorth        |
| UPDATE | PVF     | FIREPLACE STONE VENEER FAMILY ROOM LOW HEARTH |                   | SLATE TERRA CUT           |          | E        | mnorth        |
| UPDATE | SUD     | SIDING HARDBOARD                              |                   | IRON GRAY                 |          | S        | mnorth        |
| UPDATE | TES     | EXT SHUTTERS                                  |                   | BLACK                     |          | B (C)    | mnorth        |

**CHANGE ORDER #5** | Date: **11/19/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description                       | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|--------|-----------------------------------|-------------------|----------------|----------|----------|---------------|
| ADD    | KFI    | KITCHEN VENTILATION RECIRCULATING |                   |                |          | E        | cholstei      |



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