



**DAYTON (DCY)**

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

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

Spec/Model: **NO**

Start Date:

Projected Settlement Date: **8/12/2019**

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

| LOT INFORMATION               |      |      |               | Layout                  | REVERSE | Driveway Location                              | LEFT |
|-------------------------------|------|------|---------------|-------------------------|---------|--|------|
| Community                     | Code | Lot  | Permit Number | Legal Lot/Block/Section |         | Address  |      |
| VLGS OF WINDING CREEK MONT CO | VR   | 0098 |               | 00000098/0004           |         | 10033 COBBLE BROOK DRIVE CENTERVILLE, OH 45458 |      |

| SALE INFORMATION |                  |        |            | Sale Status    | Ratified      | Contract Date    | 3/16/2019 |
|------------------|------------------|--------|------------|----------------|---------------|------------------|-----------|
| Purchaser Name   | CoPurchaser Name | CDS #  | Contingent | Sales Manager  | Sales Rep     | Project Manager  |           |
| Mayur Pathak     |                  | DA1519 | N          | Kellie Hedrick | Melissa North | William Kirtland |           |

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

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

| SELECTED OPTIONS   ELEVATION B |             |          |          |                         |
|--------------------------------|-------------|----------|----------|-------------------------|
| Option                         | Description | Category | Quantity | Color/Location (Number) |
| ELB                            | ELEVATION B | E        |          |                         |

| SELECTED OPTIONS   DESIGNER INTERIORS |                                      |          |          |                         |
|---------------------------------------|--------------------------------------|----------|----------|-------------------------|
| Option                                | Description                          | Category | Quantity | Color/Location (Number) |
| DIRS014                               | MANHATTAN III                        | E        |          |                         |
| HH6                                   | HARD SURFACE UPGRADE 2 - FAMILY ROOM | E        |          |                         |
| LVP                                   | LVP                                  | E        |          |                         |
| ZH1                                   | NO WHOLE HOUSE CARPET UPGRADE        | E (G)    |          |                         |
| ZH2                                   | NO HARD SURFACE UPGRADE 1            | 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        |          |                         |
| EVA                           | BRICK VENEER FRONT               | E        |          |                         |
| RF1                           | ROOF FELT (LOCAL)                | S        |          |                         |
| 999QB01                       | BRICK COLOR (BRICK COLOR)        | E        |          | ALLENDALE HILL          |
| 999QS00                       | SHUTTERS COLOR (SHUTTERS COLOR)  | E        |          | DARK NAVY               |

| 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) |
| AEB                         | BASEMENT BATHROOM SHOWER | E        |          |                         |
| MAC                         | FINISHED BASEMENT        | E        |          |                         |
| 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)    |          |                         |
| GCB                      | 2 CAR GARAGE - FRONT ENTRY                               | B (A)    |          |                         |
| 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        |          |                         |
| SEN                      | TRUSS SHEATHING 1/8" GREEN LFS                           | B (A)    |          |                         |
| SFB                      | SHEATHING LAP @ OUTSIDE CORNERS                          | B (A)    |          |                         |
| SFJ                      | 24" O.C. STUD SPACING INTERIOR NON-BEARING WALLS         | B (A)    |          |                         |
| SFM                      | WALL SHEATHING 7/16" OSB                                 | 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)    |          | ALLENDALE HILL          |
| 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 - COMMUNITY SPECIFIC                    | S        |          | LIGHT MIST              |
| 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        |          | INDIGO BATIK            |
| 999QD01                  | GARAGE DOOR COLOR (GARAGE DR COLOR)                      | E        |          | WHITE                   |

| SELECTED OPTIONS   LIVING ROOM |             |          |          |                         |
|--------------------------------|-------------|----------|----------|-------------------------|
| Option                         | Description | Category | Quantity | Color/Location (Number) |
| MBL                            | LIVING ROOM | B (A)    |          |                         |

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**SELECTED OPTIONS | KITCHEN**

| Option | Description  | Category | Quantity | Color/Location (Number)             |
|--------|--|----------|----------|-------------------------------------|
| 9FD    | FAUCET FIXTURES KITCHEN STANDARD - CHROME          | B (A)    |          | CHROME CRAFTSMAN                    |
| DGT    | SLIDING GLASS DOOR DINETTE                         | B (A)    |          |                                     |
| KAA    | KITCHEN APPLIANCE LAYOUT W/RANGE                   | B (A)    |          |                                     |
| KFE    | KITCHEN PLANNING DESK                              | E        |          |                                     |
| KFI    | KITCHEN VENTILATION RECIRCULATING                  | B (A)    |          |                                     |
| KFL    | KITCHEN SINK UPGRADE1 - SINGLE BOWL                | E        |          | SINGLE UNDERMOUNT SINK              |
| NBK    | TILE WALL BACKSPLASH KITCHEN UPGRADE3              | E        |          | 3X6 COLOR WAVES WALL TILE (LEVEL C) |
| NNK    | GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/EASED EDGE | E        |          | DALLAS WHITE                        |
| SKA    | KITCHEN CABINET HARDWARE                           | E        |          |                                     |
| SKH    | CABINET HARDWARE FINISH SATIN NICKEL               | E (G)    |          |                                     |
| VAK    | KITCHEN HUTCH                                      | E        |          |                                     |

**SELECTED OPTIONS | APPLIANCES**

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

**SELECTED OPTIONS | FAMILY ROOM**

| Option | Description                                      | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| LDF    | GAS FIREPLACE FAMILY ROOM SIDE                   | E        |          |                         |
| PSF    | FIREPLACE STONE VENEER FAMILY ROOM RAISED HEARTH | E        |          | SUMMIT 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)             |
|---------|--|----------|----------|-------------------------------------|
| ACWAO03 | CERAMIC WALL SURROUND OWNER'S BATHROOM (C) | E        |          | 9X12 PARKWAY GRAY PK98 (W ACC CS96) |
| AMG     | OWNER'S BATHROOM ROMAN SHOWER              | B (A)    |          |                                     |
| AMS     | OWNER'S BATHROOM FRAMED SHOWER DOOR        | B (A)    |          |                                     |
| SVG     | VANITY HARDWARE OWNER'S BATHROOM           | E        |          |                                     |

**SELECTED OPTIONS | BATHROOMS**

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

**SELECTED OPTIONS | LOFT**

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------|----------|----------|-------------------------|
| MAH    | LOFT        | B (A)    |          |                         |

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**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 BSMT OR FDN INSULATION GRG CMN WALL - NOT APPL ON RANCHES | 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  |
| SNI    | HANDRAIL LINEAR  | E (G)    |          |                         |
| SNR    | CARPETED STAIR, BASEPLATE/SQUARE WHITE BALUSTERS/CRAFTSMAN NEWEL | E (G)    |          |                         |
| STS    | INTERIOR TRIM UPGRADE1   | E (G)    |          |                         |
| SZC    | CRAFTSMAN SPECIFICATIONS   | E        |          |                         |
| TBA    | INTERIOR CROWN MOULDING PACKAGE - INCL CASED OPENINGS            | E        |          |                         |
| TIC    | INTERIOR CASED OPENINGS  | E        |          |                         |
| TIY    | INTERIOR COVE MOULDING   | E        |          |                         |
| YCM    | VANITY TOPS (PLANT)  | B (A)    |          |                         |

**SELECTED OPTIONS | MECHANICAL SPECIFICATIONS**

| Option  | Description  | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 777XA45 | ZONE DAMPER SYSTEM                                     | S        |          |                         |
| 8CV     | EQUIPMENT PKG VERTICAL COIL ZONE 1                     | B (A)    |          |                         |
| 8CW     | EQUIPMENT PKG VERTICAL COIL ZONE 2 - NOT AVAIL IN OHIO | B (A)    |          |                         |
| 8KD     | EQUIPMENT PKG GAS G4 SYSTEM ZONE 2                     | B (A)    |          |                         |
| 8VW     | 50 CFM FAN BATH  | B (A)    |          |                         |
| 8XX     | LOCAL HVAC BY DESIGN - 92% FURN/13 SEER AC             | S        |          |                         |
| 8ZE     | CLIMATE ZONE 5   | S        |          |                         |
| SHB     | GAS HEAT   | B (A)    |          |                         |
| ZLL     | LAUNDRY DOOR PANELED                                   | B (A)    |          |                         |

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**SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS**

| Option | Description                                       | Category | Quantity | Color/Location (Number)        |
|--------|---|----------|----------|--------------------------------|
| IAW    | LIGHT PACKAGE CRAFTSMAN                           | E (G)    |          |                                |
| IDC    | SERVICE 200 AMP                                   | S        |          |                                |
| IDG    | DEDICATED CIRCUIT (EA) - 20 AMP - MWAVE/CMPTN     | E        |          | 1 - UNFINISHED AREA OF BASEMEN |
| IGE    | LIGHT PREWIRE CEILING (EA) - PREWIRE ONLY/NO LITE | E        | 6        | 6-FR, LR, BED 1,2,3,4          |
| IGG    | POST LIGHT ELECTRIC                               | S        |          |                                |
| IGN    | UNDER CABINET LIGHTING KITCHEN                    | E        |          |                                |
| IKL    | LED LIGHT (EA)                                    | E        | 9        | 4 IN GR, 5 IN OWN, 1 IN STUDY  |
| IXB    | LIGHT FIXTURE NICKEL FINISH                       | B (A)    |          |                                |

**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

| Option  | Description   | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 777XC24 | WATER SOFTENER ROUGH-IN - HOSE BIB RAN SEPERAT            | S        |          |                         |
| 9FA     | FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE | B (A)    |          | CHROME CRAFTSMAN        |
| 9TA     | ELONGATED TOILET HOUSE                                    | B (A)    |          |                         |
| 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          | Category | Quantity | Color/Location (Number) |
|--------|----------------------|----------|----------|-------------------------|
| 4EA    | EXTERIOR TRIM PVC    | B (A)    |          |                         |
| SFR    | EXTERIOR SAFETY RAIL | S        |          |                         |
| TES    | EXTERIOR SHUTTERS    | B (C)    |          | DARK NAVY               |

**SELECTED OPTIONS | FLOORING**

| Option   | Description                     | Category | Quantity | Color/Location (Number)         |
|----------|---------------------------------|----------|----------|---------------------------------|
| ACFAA02  | CERAMIC BATHROOM #1 (B)         | E        |          | 12X12 CANNES MASS0 (CA23)       |
| ACFAB02  | CERAMIC BATHROOM #2 (B)         | E        |          | 12X12 CANNES MASS0 (CA23)       |
| ACFAF02  | CERAMIC BASEMENT BATHROOM (B)   | E        |          | 12X12 CANNES MASS0 (CA23)       |
| ACFAO03  | CERAMIC OWNER'S BATHROOM (C)    | E        |          | 12X12 PARKWAY GRAY (PK98)       |
| ACFVA01  | CERAMIC LAUNDRY ROOM (A)        | E        |          | 12X12 CANNES MASS0 (CA23)       |
| ACPDN00  | CARPET DINING ROOM (A)          | B (A)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPDN11  | CARPET PAD DINING ROOM (A)      | E        |          |                                 |
| ACPLV00  | CARPET LIVING ROOM (A)          | B (C)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPLV11  | CARPET PAD LIVING 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        |          |                                 |
| ACPUY00  | CARPET BASEMENT ZONE (A)        | E (G)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPUY11  | CARPET PAD BASEMENT ZONE (A)    | E        |          |                                 |
| ALVAP01  | LVP POWDER ROOM FIRST FLOOR (A) | E        |          | UNIONTOWN OAK NEUTRAL SKY       |
| ALVFA01  | LVP FAMILY ROOM (A)             | E        |          | UNIONTOWN OAK NEUTRAL SKY       |
| ALVFE01  | LVP FAMILY ENTRY (A)            | E        |          | UNIONTOWN OAK NEUTRAL SKY       |
| ALV FY01 | LVP FOYER (A)                   | E        |          | UNIONTOWN OAK NEUTRAL SKY       |
| ALVKK01  | LVP KITCHEN (A)                 | E        |          | UNIONTOWN OAK NEUTRAL SKY       |

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**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        |          |                         |
| NVD     | SQUARE BOWL VANITY TOPS HOUSE                               | E (G)    |          |                         |
| NVD2XAA | SQUARE BOWL VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE | E (G)    |          |                         |
| NVP     | SQUARE BOWL VANITY TOPS OWNER'S BATHROOM                    | E (G)    |          |                         |
| NVP2XAY | SQUARE BOWL VANITY TOP OWNER'S UPGRADE1 STONE CARARRA GRAY  | E        |          |                         |

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| CUSTOM OPTIONS |   |          |          |                         |
|----------------|---|----------|----------|-------------------------|
| Option         | Description   | Category | Quantity | Color/Location (Number) |
| 777XG04        | CUSTOMER CHANGE ORDERS COMPLETE   | E        |          |                         |
| 777XG24        | STRUCTURAL CHANGES COMPLETE   | E        |          |                         |
| 999ZZ01        | MISC #1 - HOME COMPLETION JUNE (Home Completion June/July 2019 )  | E        |          |                         |
| 999ZZ02        | MISC #2 - NSEL03 -ADD 3RD EXTR (NSEL03 -Add 3rd Extra Pendant ABOVE island No. P500125-009 )            | E        |          |                         |
| 999ZZ03        | MISC #3 - NSEL04 - ADD FLOOR O (NSEL04 - ADD FLOOR OUTLET TO GREAT ROOM - SEE ATTACHED FOR ELECTRICAL ) | E        |          |                         |

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

**CHANGE ORDER #1** | Date: **3/26/2019** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

| Change | Option  | Description  | Added Description | Color/Location               | Quantity | Category | Create Person |
|--------|---------|--|-------------------|------------------------------|----------|----------|---------------|
| ADD    | 4GD     | APPLIANCE PKG<br>FREESTANDING 4GD-SS<br>RANGE/DISHWASHER/MIC<br>RO |                   |                              |          | E        | mnorth        |
| DELETE | 4GD     | APPLIANCE PKG<br>FREESTANDING 4GD-SS<br>RANGE/DISHWASHER/MIC<br>RO |                   |                              |          | E        | mnorth        |
| UPDATE | 4GD     | APPL 4GD FREESTD SS  |                   | STAINLESS STEEL              |          | E        | mnorth        |
| ADD    | 999AJ04 | OTH - Additional Incentive<br>for Pre Permitted Homesite           |                   |                              |          | E        | mnorth        |
| ADD    | 999ZZ01 | Home Completion June/July<br>2019                                  |                   |                              |          | E        | mnorth        |
| ADD    | 999ZZ02 | Add 3rd Extra Pendant Light<br>in Kitchen                          |                   |                              |          | E        | mnorth        |
| ADD    | ACFAA02 | CERAMIC BATHROOM #1<br>(B)   |                   |                              |          | E        | mnorth        |
| DELETE | ACFAA02 | CERAMIC BATHROOM #1<br>(B)   |                   |                              |          | E        | mnorth        |
| UPDATE | ACFAA02 | CER BATH1-B  |                   | 12X12 CANNES<br>MASSO        |          | E        | mnorth        |
| ADD    | ACFAB02 | CERAMIC BATHROOM #2<br>(B)   |                   |                              |          | E        | mnorth        |
| DELETE | ACFAB02 | CERAMIC BATHROOM #2<br>(B)   |                   |                              |          | E        | mnorth        |
| UPDATE | ACFAB02 | CER BATH2-B  |                   | 12X12 CANNES<br>MASSO        |          | E        | mnorth        |
| ADD    | ACFAF02 | CERAMIC BASEMENT<br>BATHROOM (B)                                   |                   |                              |          | E        | mnorth        |
| DELETE | ACFAF02 | CERAMIC BASEMENT<br>BATHROOM (B)                                   |                   |                              |          | E        | mnorth        |
| UPDATE | ACFAF02 | CER BSMT BATH-B  |                   | 12X12 CANNES<br>MASSO        |          | E        | mnorth        |
| ADD    | ACFAO03 | CERAMIC OWNER'S<br>BATHROOM (C)                                    |                   |                              |          | E        | mnorth        |
| DELETE | ACFAO03 | CERAMIC OWNER'S<br>BATHROOM (C)                                    |                   |                              |          | E        | mnorth        |
| UPDATE | ACFAO03 | CER OWNR BTH-C   |                   | 12X12 PARKWAY<br>GRAY        |          | E        | mnorth        |
| ADD    | ACFVA01 | CERAMIC LAUNDRY ROOM<br>(A)  |                   |                              |          | E        | mnorth        |
| DELETE | ACFVA01 | CERAMIC LAUNDRY ROOM<br>(A)  |                   |                              |          | E        | mnorth        |
| UPDATE | ACFVA01 | CER LAUND-A  |                   | 12X12 CANNES<br>MASSO        |          | E        | mnorth        |
| UPDATE | ACPDN00 | CPT DIN RM-A   |                   | FAST BALL II BARE<br>MINERAL |          | B (A)    | mnorth        |
| ADD    | ACPDN11 | CARPET PAD DINING ROOM<br>(A)                                      |                   |                              |          | E        | mnorth        |
| DELETE | ACPDN11 | CARPET PAD DINING ROOM<br>(A)                                      |                   |                              |          | E        | mnorth        |
| DELETE | ACPFA00 | CARPET FAMILY ROOM (A)   |                   |                              |          | B (A)    | mnorth        |
| DELETE | ACPFA11 | CARPET PAD FAMILY ROOM<br>(A)                                      |                   |                              |          | E        | mnorth        |
| UPDATE | ACPLV00 | CPT LIV RM-A   |                   | FAST BALL II BARE<br>MINERAL |          | B (C)    | mnorth        |
| ADD    | ACPLV11 | CARPET PAD LIVING ROOM<br>(A)                                      |                   |                              |          | E        | mnorth        |



DAYTON (DCY)

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

|        |          |  |  |                           |  |       |        |
|--------|----------|--|--|---------------------------|--|-------|--------|
| DELETE | ACPLV11  | CARPET PAD LIVING ROOM (A)                             |  |                           |  | E     | mnorth |
| UPDATE | ACPST00  | CPT STUDY-A  |  | FAST BALL II BARE MINERAL |  | B (C) | mnorth |
| ADD    | ACPST11  | CARPET PAD STUDY (A)                                   |  |                           |  | E     | mnorth |
| DELETE | ACPST11  | CARPET PAD STUDY (A)                                   |  |                           |  | E     | mnorth |
| UPDATE | AC PUB00 | CPT ZN2-A  |  | FAST BALL II BARE MINERAL |  | B (A) | mnorth |
| ADD    | AC PUB11 | CARPET PAD ZONE 2 (A)                                  |  |                           |  | E     | mnorth |
| DELETE | AC PUB11 | CARPET PAD ZONE 2 (A)                                  |  |                           |  | E     | mnorth |
| UPDATE | AC PUY00 | CPT BSMT ZN-A  |  | FAST BALL II BARE MINERAL |  | E (G) | mnorth |
| ADD    | AC PUY11 | CARPET PAD BASEMENT ZONE (A)                           |  |                           |  | E     | mnorth |
| DELETE | AC PUY11 | CARPET PAD BASEMENT ZONE (A)                           |  |                           |  | E     | mnorth |
| ADD    | AC WAO03 | CERAMIC WALL SURROUND OWNER'S BATHROOM (C)             |  |                           |  | E     | mnorth |
| DELETE | AC WAO03 | CERAMIC WALL SURROUND OWNER'S BATHROOM (C)             |  |                           |  | E     | mnorth |
| UPDATE | AC WAO03 | CER SURR OWNR BTH-C                                    |  | 9X12 PARKWAY GRAY PK98    |  | E     | mnorth |
| ADD    | ALVAP01  | LVP POWDER ROOM FIRST FLOOR (A)                        |  |                           |  | E     | mnorth |
| DELETE | ALVAP01  | LVP POWDER ROOM FIRST FLOOR (A)                        |  |                           |  | E     | mnorth |
| UPDATE | ALVAP01  | LVP PDR RM 1FL-A                                       |  | UNIONTOWN OAK NEUTRAL SKY |  | E     | mnorth |
| ADD    | ALVFA01  | LVP FAMILY ROOM (A)                                    |  |                           |  | E     | mnorth |
| UPDATE | ALVFA01  | LVP FAM RM-A   |  | UNIONTOWN OAK NEUTRAL SKY |  | E     | mnorth |
| ADD    | ALVFE01  | LVP FAMILY ENTRY (A)                                   |  |                           |  | E     | mnorth |
| DELETE | ALVFE01  | LVP FAMILY ENTRY (A)                                   |  |                           |  | E     | mnorth |
| UPDATE | ALVFE01  | LVP FAM ENT-A  |  | UNIONTOWN OAK NEUTRAL SKY |  | E     | mnorth |
| ADD    | ALV FY01 | LVP FOYER (A)  |  |                           |  | E     | mnorth |
| DELETE | ALV FY01 | LVP FOYER (A)  |  |                           |  | E     | mnorth |
| UPDATE | ALV FY01 | LVP FOYER-A  |  | UNIONTOWN OAK NEUTRAL SKY |  | E     | mnorth |
| ADD    | ALVKK01  | LVP KITCHEN (A)  |  |                           |  | E     | mnorth |
| DELETE | ALVKK01  | LVP KITCHEN (A)  |  |                           |  | E     | mnorth |
| UPDATE | ALVKK01  | LVP KIT-A  |  | UNIONTOWN OAK NEUTRAL SKY |  | E     | mnorth |
| ADD    | CAM2XBZ  | VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO |  |                           |  | E     | mnorth |
| DELETE | CAM2XDK  | VANITY OWNER'S BATH UPGRADE2 SONOMA PAINTED LINEN      |  |                           |  | E     | mnorth |
| ADD    | CAZ2XBZ  | VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO              |  |                           |  | E     | mnorth |
| DELETE | CAZ2XDK  | VANITY UPGRADE2 SONOMA PAINTED LINEN                   |  |                           |  | E     | mnorth |
| ADD    | CKC2XBZ  | KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO             |  |                           |  | E     | mnorth |
| DELETE | CKC2XDK  | KITCHEN UPGRADE2 SONOMA PAINTED LINEN                  |  |                           |  | E     | mnorth |

DAYTON (DCY)

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

|        |         |   |                      |                                |   |       |        |
|--------|---------|---|----------------------|--------------------------------|---|-------|--------|
| ADD    | DIRS014 | MANHATTAN III                                       |                      |                                |   | E     | mnorth |
| DELETE | DIRS015 | BARRINGTON III                                      |                      |                                |   | E     | mnorth |
| ADD    | HH6/LVP | HD SURF UPGRADE 2 (FAMILY ROOM) ~LVP                | FAMILY ROOM          |                                |   | E     | mnorth |
| DELETE | ICA     | RANGE ELECTRIC HOOK-UP                              |                      |                                |   | B (A) | mnorth |
| ADD    | ICB     | RANGE GAS HOOK-UP (M/S TO GET GAS RANGE)            | M/S TO GET GAS RANGE |                                |   | E     | mnorth |
| ADD    | IDG     | DEDICATED CIRCUIT (EA) (20 AMP - MWAVE/CMPTR)       | 20 AMP - MWAVE/CMPTR |                                |   | E     | mnorth |
| UPDATE | IDG     | DEDICATED CIRCUIT (EA)                              |                      | 1 - unfinished area of basemen |   | E     | mnorth |
| ADD    | IGE     | LIGHT PREWIRE CEILING (EA) (PREWIRE ONLY/NO LITE)   | PREWIRE ONLY/NO LITE |                                | 6 | E     | mnorth |
| UPDATE | IGE     | LIGHT PREWIRE CEILING (EA)                          |                      | 6 - Bed 1,2,3,4, Study and GR  |   | E     | mnorth |
| DELETE | IGF     | CEILING FAN ROUGH-IN (EA)                           |                      |                                | 8 | E     | mnorth |
| ADD    | IGN     | UNDER CABINET LIGHTING KITCHEN                      |                      |                                |   | E     | mnorth |
| ADD    | IKL     | LED LIGHT (EA)                                      |                      |                                | 9 | E     | mnorth |
| UPDATE | IKL     | LED LIGHT (EA)                                      |                      | 4 in GR, 5 in Owner's          |   | E     | mnorth |
| ADD    | KFE     | KITCHEN PLANNING DESK                               |                      |                                |   | E     | mnorth |
| DELETE | KFK     | KITCHEN SINK STANDARD                               |                      |                                |   | B (A) | mnorth |
| ADD    | KFL     | KITCHEN SINK UPGRADE1 (SINGLE BOWL)                 | SINGLE BOWL          |                                |   | E     | mnorth |
| DELETE | NBB     | COUNTERTOP BACKSPLASH KITCHEN                       |                      |                                |   | B (A) | mnorth |
| ADD    | NBK     | TILE WALL BACKSPLASH KITCHEN UPGRADE3               |                      |                                |   | E     | mnorth |
| UPDATE | NBK     | TILE WALL BACKSPLASH KITCHEN UPGRADE3               |                      | 3x6 COLOR WAVES WALL TILE      |   | E     | mnorth |
| DELETE | NMK     | GRANITE COUNTERTOP KITCHEN UPGRADE1                 |                      |                                |   | E     | mnorth |
| ADD    | NNK     | GRANITE COUNTERTOP KITCHEN UPGRADE2                 |                      |                                |   | E     | mnorth |
| UPDATE | NNK     | GRAN CTOP KITCHEN UP                                |                      | DALLAS WHITE                   |   | E     | mnorth |
| ADD    | NVN2XAY | VANITY TOP OWNER'S BATH UPGRADE1 STONE CARARRA GRAY |                      |                                |   | E     | mnorth |
| DELETE | NVN2XAY | VANITY TOP OWNER'S BATH UPGRADE1 STONE CARARRA GRAY |                      |                                |   | E     | mnorth |
| DELETE | PHF     | FIREPLACE MANTEL 'A' FAMILY ROOM                    |                      |                                |   | E (G) | mnorth |
| DELETE | PLF     | FIREPLACE SURROUND FAMILY ROOM SLATE                |                      |                                |   | E (G) | mnorth |
| ADD    | PSF     | FIREPLACE STONE VENEER FAMILY ROOM RAISED HEARTH    |                      |                                |   | E     | mnorth |
| UPDATE | RLS     | INTERIOR HANDRAIL                                   |                      | SATIN NVR SILVER SHADE         |   | B (A) | mnorth |
| ADD    | SKA     | KITCHEN CABINET HARDWARE                            |                      |                                |   | E     | mnorth |
| DELETE | SKA     | KITCHEN CABINET HARDWARE                            |                      |                                |   | E     | mnorth |
| ADD    | SVG     | VANITY HARDWARE OWNER'S BATHROOM                    |                      |                                |   | E     | mnorth |
| DELETE | SVG     | VANITY HARDWARE OWNER'S BATHROOM                    |                      |                                |   | E     | mnorth |

DAYTON (DCY)

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

|        |     |   |                        |  |  |       |        |
|--------|-----|---|------------------------|--|--|-------|--------|
| ADD    | SVV | VANITY HARDWARE   |                        |  |  | E     | mnorth |
| DELETE | SVV | VANITY HARDWARE   |                        |  |  | E     | mnorth |
| ADD    | TBA | INTERIOR CROWN<br>MOULDING PACKAGE (INCL<br>CASED OPENINGS) | INCL CASED<br>OPENINGS |  |  | E     | mnorth |
| ADD    | TIC | INTERIOR CASED OPENINGS                                     |                        |  |  | E     | mnorth |
| ADD    | TIF | INTERIOR CROWN<br>MOULDING                                  |                        |  |  | E     | mnorth |
| DELETE | ZH3 | NO HARD SURFACE<br>UPGRADE 2                                |                        |  |  | E (G) | mnorth |
| DELETE | ZUQ | NO FIREPLACE STONE<br>VENEER FAMILY ROOM                    |                        |  |  | E (G) | mnorth |

DAYTON (DCY)

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

| CHANGE ORDER #2 |         | Date: 3/26/2019  | Status: Ratified  | Layout: REVERSE   Driveway: LEFT |          |          |               |
|-----------------|---------|--|-------------------|----------------------------------|----------|----------|---------------|
| Change          | Option  | Description  | Added Description | Color/Location                   | Quantity | Category | Create Person |
| ADD             | 999AJ05 | OTH - Credit From Original Price                                 |                   |                                  |          | E        | cking         |
| UPDATE          | 999ZZ02 | NSEL03 -Add 3rd Extra Pendant ABOVE island No. P500125-009       |                   |                                  |          | E        | cking         |
| DELETE          | IAV     | LIGHT PACKAGE TRADITIONAL  |                   |                                  |          | B (A)    | cking         |
| ADD             | IAW     | LIGHT PACKAGE CRAFTSMAN  |                   |                                  |          | E (G)    | cking         |
| UPDATE          | IGE     | LIGHT PREWIRE CEILING (EA)                                       |                   | 6-FR, LR, Bed 1,2,3,4            |          | E        | cking         |
| UPDATE          | IKL     | LED LIGHT (EA)   |                   | 4 in GR, 5 in Own, 1 in Study    |          | E        | cking         |
| DELETE          | NVC     | VANITY TOPS HOUSE  |                   |                                  |          | B (A)    | cking         |
| DELETE          | NVC2XAA | VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE                  |                   |                                  |          | B (C)    | cking         |
| ADD             | NVD     | SQUARE BOWL VANITY TOPS HOUSE                                    |                   |                                  |          | E (G)    | cking         |
| ADD             | NVD2XAA | SQUARE BOWL VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE      |                   |                                  |          | E (G)    | cking         |
| DELETE          | NVN     | VANITY TOPS OWNER'S BATHROOM                                     |                   |                                  |          | B (A)    | cking         |
| DELETE          | NVN2XAY | VANITY TOP OWNER'S BATH UPGRADE1 STONE CARARRA GRAY              |                   |                                  |          | E        | cking         |
| ADD             | NVP     | SQUARE BOWL VANITY TOPS OWNER'S BATHROOM                         |                   |                                  |          | E (G)    | cking         |
| ADD             | NVP2XAY | SQUARE BOWL VANITY TOP OWNER'S UPGRADE1 STONE CARARRA GRAY       |                   |                                  |          | E        | cking         |
| DELETE          | SMG     | CARPETED STAIR, BASEPLATE/METAL BALUSTERS                        |                   |                                  |          | E        | cking         |
| ADD             | SNI     | HANDRAIL LINEAR  |                   |                                  |          | E (G)    | cking         |
| ADD             | SNR     | CARPETED STAIR, BASEPLATE/SQUARE WHITE BALUSTERS/CRAFTSMAN NEWEL |                   |                                  |          | E (G)    | cking         |
| DELETE          | STD     | INTERIOR TRIM STD  |                   |                                  |          | B (A)    | cking         |
| ADD             | STS     | INTERIOR TRIM UPGRADE1   |                   |                                  |          | E (G)    | cking         |
| DELETE          | SZB     | NVR SPECIFICATIONS   |                   |                                  |          | B (A)    | cking         |
| ADD             | SZC     | CRAFTSMAN SPECIFICATIONS   |                   |                                  |          | E        | cking         |
| DELETE          | TIF     | INTERIOR CROWN MOULDING  |                   |                                  |          | E        | cking         |
| ADD             | TIY     | INTERIOR COVE MOULDING   |                   |                                  |          | E        | cking         |

DAYTON (DCY)

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

**CHANGE ORDER #3** | Date: **3/26/2019** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

| Change | Option  | Description   | Added Description | Color/Location         | Quantity | Category | Create Person |
|--------|---------|---|-------------------|------------------------|----------|----------|---------------|
| ADD    | 777XG04 | CUSTOMER CHANGE ORDERS COMPLETE                                       |                   |                        |          | E        | mnorth        |
| ADD    | 777XG24 | STRUCTURAL CHANGES COMPLETE   |                   |                        |          | E        | mnorth        |
| UPDATE | 999QB01 | BRICK COLOR   |                   | ALLENDALE HILL         |          | E        | mnorth        |
| UPDATE | 999QD00 | FRT DR COLOR  |                   | INDIGO BATIK           |          | E        | mnorth        |
| UPDATE | 999QD01 | GARAGE DR COLOR   |                   | WHITE                  |          | E        | mnorth        |
| UPDATE | 999QS00 | SHUTTERS COLOR  |                   | DARK NAVY              |          | E        | mnorth        |
| ADD    | 999ZZ03 | NSEL04 - ADD FLOOR OUTLET TO GREAT ROOM - SEE ATTACHED FOR ELECTRICAL |                   |                        |          | E        | mnorth        |
| UPDATE | 9FA     | BATH FAUCET STD   |                   | CHROME CRAFTSMAN       |          | B (A)    | mnorth        |
| UPDATE | 9FD     | KITCHEN FAUCET STD  |                   | CHROME CRAFTSMAN       |          | B (A)    | mnorth        |
| UPDATE | KFL     | KITCHEN SINK UPGRADE1   |                   | SINGLE UNDERMOUNT SINK |          | E        | mnorth        |
| UPDATE | PSF     | FIREPLACE STONE VENEER FAMILY ROOM RAISED HEARTH                      |                   | SUMMIT TERRA CUT       |          | E        | mnorth        |
| UPDATE | SJA     | BRICK-A   |                   | ALLENDALE HILL         |          | E (G)    | mnorth        |
| UPDATE | SUD     | SIDING HARDBOARD  |                   | LIGHT MIST             |          | S        | mnorth        |
| UPDATE | TES     | EXT SHUTTERS  |                   | DARK NAVY              |          | B (C)    | mnorth        |