



# INTERIOR DESIGN CHANGE REQUEST

CHANGE ORDER IS VALID ONLY IF COMPLETED WITHIN SEVEN (7) DAYS OF CONTRACT DATE

Community:	Color Group:	Plan #:	N 3375 B
New Address:	1122 COMMONS VISTA DRIVE	Sub/Job #:	298-500
Contract Date:	Date/Req. 8/12/2014	L/B/S	1/2
		Const Status Date	MODEL

Revision Date	Description of Changes	Cost of Change	
		Price	Price Source
	1. LOT PREMIUM (if Applicable)		
06/03/14	2. CHANGE DOUBLE 2'0" FRENCH DOOR SET TO DOUBLE 2'8" FRENCH		
	3. DOOR SET AT SALES OFFICE		
06/03/14	4. CHANGE DOUBLE 2'0" PANEL DOOR SET TO DOUBLE 2'8" PANEL		
	5. DOOR SET AT MEDIA ROOM		
06/10/14	6. 3 CAR GARAGE UPGRADE ELEVATION FEATURE		
	7. BRICK AND EXTERIOR PAINT SELECTIONS		
	8. UPGRADE STONE ACCENTS		
	9. UPGRADE COLORED MORTAR		
	10. 2 LIGHTED CEILING FANS AT PATIO		
	11. STONE CEDAR COLUMNS @ GALLERY PER DIAGRAM		
	12. MUSIC SYS W/TRUNK LINE, CEILING SPEAKERS, VOLUME CONTROL, PER DIAGRAM		
	13. ALARM TRIM		
	14. DROP KITCHEN BARRTOP TO COUNTER HEIGHT		
	15. ADD CABINETS TO BREAKFAST PER DIAGRAM W/ UCL, PHONE/CABLE OUTLETS &		
	16. LIGHTED GLASS FRONT UPPERS		
	17. CAN LIGHTS @ MEDIA, SALES OFFICE & MASTER BATH (SEE DIAGRAM)		
	18. PENDANTS OVER BAR @ KITCHEN		
	19. ADDITIONAL HANGING ENTRY FIXTURE		
	20. TRUNKLINE, SURROUND SOUND SPEAKERS & WALL SCONCES @ MEDIA RM		
	21. LIGHTED FAN @ SALES OFFICE		
	22. PHONE & CABLE & EXTRA 110 @ SALES OFFICE		
	23. RAISE FIREBOX		
	24. STONE FIREPLACE WALL (SEE DIAGRAM)		
	25. 42" KMC AGED BRONZE W/ EBONY GLAZE ON MAPLE W/ROPE CROWN/R3 CORNERS		
	26. BUMP OUT & OVER COOK TOP @ KITCHEN/BRKFST		
	27. UNDER CABINET LIGHTING		
	28. 1.5" BULLNOSE GRP 3 GRANITE @ KITCHEN COUNTERTOPS		
	29. 8" SS UNDERMOUNT SINK W UPGRADE SS FAUCET		
	30. CONT'D NEXT PAGE		

\*Changes must be submitted with a \$25.00 processing fee per item if submitted after 7 days from contract date.

TOTAL: \$47,668.00

**IMPORTANT! THIS CHANGE ORDER IS NOT BINDING UNTIL ACCEPTED BY K. HOVNANIAN OF HOUSTON II, L.L.C.**

DATE: \_\_\_\_\_

CHECK #: \_\_\_\_\_

Interior Design: \_\_\_\_\_ Date: \_\_\_\_\_ APPRVD: S.Davis 8/12/14

Purchaser(s) Signature: *Daniel Wald* Date 06/17/17

Salesperson: *[Signature]* Date 6-17-17

Seller's Acceptance: \_\_\_\_\_ Date \_\_\_\_\_

Purchasers hereby request, subject to Seller's acceptance, the following changes in the plans and specifications relating to the property above, said plans and specifications which have already been agreed upon between the Purchasers and Sellers. Purchasers agree to pay the Seller, at the time Change Order is submitted, the price for each item change shown. Purchasers agree that if for any reason they fail to complete the purchase, all money collected for the above changes will be **RETAINED BY THE SELLER** unless implementation of change has not begun, in which case, the full amount of the charge collected for the change (where implementation has not begun) will be refunded less a minimum of 10% Processing fee for all upgrades.



## INTERIOR DESIGN CHANGE REQUEST

CHANGE ORDER IS VALID ONLY IF COMPLETED WITHIN SEVEN (7) DAYS OF CONTRACT DATE

	Color Group: <b>0</b>	Plan #: <b>N 3375 B</b>	
Community:	<b>COMMONS OF LAKE HOUSTON- MODEL</b>	Sub/Job #: <b>298-500</b>	
New Address:	<b>1122 COMMONS VISTA DRIVE</b>	LIB/S: <b>1/2</b>	
Contract Date:	Date/Req. <b>8/12/2014</b>	Const Status Date: <b>MODEL</b>	

Revision Date	Description of Changes	Cost of Change	
		Price	Price Source
06/10/14	1. TOTAL FROM PAGE 1 OF CHANGE ORDER	<b>\$47,668.00</b>	
	2. UPGRADES CONT'D FROM PG. 1:		
	3. 2' FAUX WOOD BLINDS		
	4. UPGRADE ORB HARDWARE PACKAGE		
	5. ORB PLUMBING PACKAGE		
	6. UPGRADE ORB LIGHTING/FAN PACKAGE		
	7. KMC FROSTY WHITE ON MAPLE WBROWN GLAZING @ MASTER BATH		
	8. KMC FROSTY WHITE ON MAPLE WBROWN GLAZING @ BATH 3		
	9. KMC AGED BRONZE W/EBONY GLAZE ON MAPLE @ BATH 2		
	10. 1.5" BULLNOSE GRP 3 GRANITE @ MASTERBATH W/WHITE UNDERMOUNT SINKS		
	11. GRP 4 TILE @ MASTERBATH SURROUNDS		
	12. GRP 7 DECO @ MASTERBATH SURROUNDS (SEE DIAGRAM)		
	13. GROUP 7 HOPSCOTCH PATTERN AT ENTIRE BACKSPLASH (SEE DIGRAM)		
	14. 3/4" EDGE GRP 3 GRANITE AT SECONDARY BATHS W/UM SINKS		
	15. GROUP 4 TILE AT SECONDARY BATH SURROUNDS		
	16. GROUP 3 DECO @ BATH 2 SURROUNDS		
	17. GRP 3 DECO @ BATH 3 SURROUNDS		
	18. IRON AND GLASS FRONT DOOR		
	19. UPGRADE "G" CARPET		
	20. UPGRADE CARPET PAD		
	21. UPGRADE E WOOD FLOORING AT THE FOLLOWING:		
	22. ENTRY		
	23. EXTENDED ENTRY		
	24. GALLERY		
	25. DINING ROOM		
	26. FAMILY ROOM		
	27. HALL TO MASTER		
	28. HALL TO BATH 2		
	29. HALL TO BATH 3		
	30. CONT'D NEXT PAGE		

\*Changes must be submitted with a \$25.00 processing fee per item if submitted after 7 days from contract date.

**IMPORTANT! THIS CHANGE ORDER IS NOT BINDING UNTIL ACCEPTED BY K. HOVNANIAN OF HOUSTON II, L.L.C.**

TOTAL: **\$92,912.00**

DATE: \_\_\_\_\_

CHECK #: \_\_\_\_\_

Interior Design:	Date:	APPRVD: <b>S.Davis 8/12/14</b>	
Purchaser(s) Signature: <i>Daniel Wald</i>			Date: <b>06/17/17</b>
Salesperson: <i>Robert Paul</i>			Date: <b>8-17-17</b>
Seller's Acceptance: _____			Date: _____

Purchasers hereby request, subject to Seller's acceptance, the following changes in the plans and specifications relating to the property above, said plans and specifications which have already been agreed upon between the Purchasers and Sellers. Purchasers agree to pay the Seller, at the time Change Order is submitted, the price for each item change shown. Purchasers agree that if for any reason they fail to complete the purchase, all money collected for the above changes will be **RETAINED BY THE SELLER** unless implementation of change has not begun, in which case, the full amount of the charge collected for the change (where implementation has not begun) will be refunded less a minimum of 10% Processing fee for all upgrades.



# INTERIOR DESIGN CHANGE REQUEST

CHANGE ORDER IS VALID ONLY IF COMPLETED WITHIN SEVEN (7) DAYS OF CONTRACT DATE

Community:	Color Group: 0	Plan #: N 3375 B
New Address:	1122 COMMONS VISTA DRIVE	Sub/Job #: 298-500
Contract Date:	Date/Req. 8/12/2014	L/B/S 1/2
	Const Status Date	MODEL

Revision Date	Description of Changes	Cost of Change	
		Price	Price Source
06/10/14	1. TOTAL FROM PAGE 2 OF CHANGE ORDER	\$92,912.00	
	2. UPGRADES CONT'D:		
	3. GRP 5 - 20" TILE @ THE FOLLOWING AREAS:		
	4. HALLWAY TO GARAGE		
	5. UTILITY ROOM		
	6. KITCHEN/BREAKFAST		
	7. MASTER BATH		
	8. BATH 2		
	9. BATH 3		
	10. GLASS BLOCK @ MASTER		
	11. UPGRADE 3 PRESTIGE SS APPLIANCE PACKAGE		
	12. UPGRADE SS SIDE BY SIDE PRESTIGE REFRIGERATOR		
	13. INTERIOR PAINT SCHEDULE		
	14. MASTER BATH CABINETS - ALL 36" HIGH		
	15. CHAIR RAIL @ SALES OFFICE		
	16. STAINED CEDAR PLANK RAILS @ DINING ROOM - TOP BAND EVEN W/ CEILING BREAK		
	17. RUSTIC CEDAR SHUTTERS		
	18. WOOD WALL @ BEDROOM # 3 PER DIAGRAM		
	19. 1.5" BULLNOSE GRP 3 GRANITE @ BUILT IN DESK @ BREAKFAST ROOM		
	20. STAIN ALL CEDAR EXTERIOR & INTERIOR - OLYMPIC ESPRESSO		
06/26/14	21. STONE CEDAR COLUMNS @ BACK PORCH. PER TB		
06/26/14	22. PRICE REVISION, PG1-ITEMS 2,4,10-15,17-26, PG 3- ITEMS 14,15,19, PER TB		
	23. DELETE, PG 3 - ITEM 17, PER TB		
07/01/14	24. ADDED WOOD FLOORING SELECTION @ DINING ROOM (SEE SS4)		
07/02/14	25. DELETE ITEM 23 - PER KJW - PLEASE IMPLEMENT RUSTIC SHUTTERS		
07/03/14	26. RESELECTED ALL TILE DUE TO AVAILABILITY		
	27. RESELECTED ALL GROUT TO MATCH NEW TILE		
07/21/14	28. PRICE REVISION, PG 2 - ITEMS 16-18, PER TB		
08/05/14	29. PRICE REVISION, PG 1 - ITEM 6 PER KJ		
	30. CONT'D NEXT PAGE		

\*Changes must be submitted with a \$25.00 processing fee per item if submitted after 7 days from contract date.

**IMPORTANT! THIS CHANGE ORDER IS NOT BINDING UNTIL ACCEPTED BY K. HOVNANIAN OF HOUSTON II, L.L.C.**

TOTAL: \$106,382.00

DATE: \_\_\_\_\_

CHECK #: \_\_\_\_\_

Interior Design: \_\_\_\_\_ Date: \_\_\_\_\_

Purchaser(s) \_\_\_\_\_

Signature: *Denise Wald*

Salesperson: *Robert Smith*

Seller's Acceptance: \_\_\_\_\_

APPRVD: S.Davis 8/12/14

Date 06/17/17

Date 6-17-17

Date \_\_\_\_\_

Purchasers hereby request, subject to Seller's acceptance, the following changes in the plans and specifications relating to the property above, said plans and specifications which have already been agreed upon between the Purchasers and Sellers. Purchasers agree to pay the Seller, at the time Change Order is submitted, the price for each item change shown. Purchasers agree that if for any reason they fail to complete the purchase, all money collected for the above changes will be **RETAINED BY THE SELLER** unless implementation of change has not begun, in which case, the full amount of the charge collected for the change (where implementation has not begun) will be refunded less a minimum of 10% Processing fee for all upgrades.



## INTERIOR DESIGN CHANGE REQUEST

CHANGE ORDER IS VALID ONLY IF COMPLETED WITHIN SEVEN (7) DAYS OF CONTRACT DATE

Community:	Color Group: 0	Plan #:	N 3375 B
New Address:	<b>COMMONS OF LAKE HOUSTON- MODEL</b>		Sub/Job #:
	1122 COMMONS VISTA DRIVE		<b>298-500</b>
Contract Date:	Date/Req.	10/30/2014	L/B/S
			1/2
			Const Status Date
			<b>MODEL</b>

Revision Date		Description of Changes	Cost of Change	
			Price	Price Source
08/12/14	1.	TOTAL FROM PAGE 3 OF CHANGE ORDER	<b>\$106,382.00</b>	
	2.	PRICE REVISION, ITEM 10, PG 3 PER SPECS		
	3.	BRICK BACK PATIO PER SB		
09/06/14	4.	PAINT BACKS OF ENTRY NICHE PPG RAIN BARREL (SAME AS MEDIA)		
10/30/14	5.	HYDRO MULCH AT BACKYARD AREA PER SB		
	6.			
	7.			
	8.			
	9.			
	10.			
	11.			
	12.			
	13.			
	14.			
	15.			
	16.			
	17.			
	18.			
	19.			
	20.			
	21.			
	22.			
	23.			
	24.			
	25.			
	26.			
	27.			
	28.			
	29.			
	30.			

\*Changes must be submitted with a \$25.00 processing fee per item if submitted after 7 days from contract date.

**IMPORTANT! THIS CHANGE ORDER IS NOT BINDING UNTIL ACCEPTED BY K. HOVNIANIAN OF HOUSTON II, L.L.C.**

TOTAL:                     \$110,807.00                    

DATE: \_\_\_\_\_

CHECK #: \_\_\_\_\_

Interior Design: \_\_\_\_\_ 0 \_\_\_\_\_ Date: \_\_\_\_\_

Purchaser(s) Signature: *Daniel Wood* APPRVD: S.Davis 10/30/14

Salesperson: *Robin Baul* Date: 06/17/17

Seller's Acceptance: \_\_\_\_\_ Date: 6-17-17

Purchasers hereby request, subject to Seller's acceptance, the following changes in the plans and specifications relating to the property above, said plans and specifications which have already been agreed upon between the Purchasers and Sellers. Purchasers agree to pay the Seller, at the time Change Order is submitted, the price for each item change shown. Purchasers agree that if for any reason they fail to complete the purchase, all money collected for the above changes will be **RETAINED BY THE SELLER** unless implementation of change has not begun, in which case, the full amount of the charge collected for the change (where implementation has not begun) will be refunded less a minimum of 10% Processing fee for all upgrades.

