

INTERIOR DESIGN CHANGE REQUEST

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

Community:	Color Group: BRD E-2		Plan #:	S 650 P
New Address:	SUNSET RIDGE (N)		Sub/Job #:	171-079
Contract Date:	Date/Req.	2/20/2014	L/B/S	20/1/4
	Const Status Date		A	

Revision Date	A model front	Description of Changes	Cost of Change	
			Price	Price Source
02/20/13	1.	LOT PREMIUM (If Applicable)	\$2,500.00	MW
	2.	UPGRADE PORCH ELEVATION FEATURES	\$3,500.00	MW
	3.	BRICK AND TWO TONE PAINT SELECTIONS	\$125.00	PRL
	4.	UPGRADE: STONE ACCENT	\$1,500.00	TB
	5.	UPGRADE: COLORED MORTAR	\$1,500.00	PRL
02/20/13	6.	ADD THE FOLLOWING UPGRADES PER MW:		
	7.	ALARM TRIM W/STROBE LIGHT	\$900.00	RB
	8.	42" MAPLE KITCHEN CABINETS	\$900.00	PRL
	9.	3/4" EDGE GRP 1 GRANITE @ KITCHEN COUNTERTOPS <i>std 1/2</i>	\$4,130.00	PRL
	10.	8" SS UNDERMOUNT KIT SINK w/UPGRADE FAUCET	\$1,000.00	PRL
	11.	GRP 1 TILE BACKSPLASH ON DIAGONAL <i>std white or almond</i>	\$710.00	PRL
	12.	MASTER BATH VANITY OPTION (DUAL SINKS)	\$2,300.00	PRL
	13.	MAPLE CABINETS AT MASTER BATH	\$500.00	PRL
	14.	MAPLE CABINETS AT SECONDARY BATH	\$200.00	PRL
	15.	GRP 1 TILE @ MBATH TUB/SHOWER SURROUND	\$400.00	PRL
	16.	GRP 1 TILE FLOOR @ KIT/BKFST	\$2,490.00	PRL
	17.	GRP 1 TILE FLOOR @ MASTER BATH	\$730.00	PRL
	18.	GRP 1 TILE FLOOR @ BACK ENTRY	\$140.00	PRL
	19.	UPGRADE "A" VINYL FLOORING IN UTILITY <i>Grp 1 Tile tile</i>	280, \$25.00	PRL
	20.	UPGRADE "A" VINYL FLOORING IN BATH 2 <i>Grp 1 Tile tile</i>	460, \$43.00	PRL
02/20/13	21.	CARPET AND PAD SELECTIONS <i>New Carpet</i>	STD	
	22.	4 X 4 BATH WALL TILE @ BATH 2	STD	
	23.	GRP 1 TILE FLOOR @ ENTRY	STD	
07/16/13	24.	SOD IN BACKYARD PER MW	-\$490.00	TB
	25.	2" BLINDS @ ALL OPERABLE WINDOWS PER MW <i>Free to us</i>	NC \$650.00	<i>incl 1200.00 fee</i> TB
	26.	5 FLATS OF FLOWERS PER MW	-\$200.00	TB
	27.	<i>back slab - don't talk about outlets \$8. /sq ft std 10x10</i>		
	28.	<i>Ceiling fans in all bdrms</i>	1100.	
	29.	<i>upgrade carpet pad 7#</i>	620.	
	30.	CONTINUED ON NEXT PAGE <i>upgrade Carpet</i>	926.	

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

TOTAL: **\$24,933.00**

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

DATE: _____

CHECK #: _____

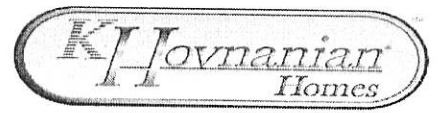
Interior Design: _____ Date: _____ APPRVD: *S. Davis 2/20/14*

Purchaser(s) Signature: _____ Date: _____

Salesperson: _____ Date: _____

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.



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Community:	Color Group: BRD E-2		Plan #:	S 650 P
New Address:	SUNSET RIDGE (N)		Sub/Job #:	171-079
Contract Date:	15119 CAVE CREEK DR		L/B/S:	20/1/4
	Date/Req.	2/20/2014	Const Status Date	A

Revision Date		Description of Changes	Cost of Change	
			Price	Price Source
12/17/13	1.	TOTAL FROM PAGE 1 OF CHANGE ORDER	\$24,933.00	
	2.	****BUST OUT: MCDOWELL - PER CONST/ FG, THE FOLLOWING		
	3.	BUYER SELECTIONS WERE IMPLIMENTED:		
	4.	* UPGRADE 1 APPLIANCE PACKAGE	\$600.00	PRL
	5.	* SIDE BY SIDE NON PROFILE REFRIGERATOR	\$1,660.00	PRL
	6.	* WASHER AND DRYER	\$950.00	PRL
	7.	***SUPERCEDES ALL PREVIOUS SELECTIONS***		
02/20/14	8.	****BUST OUT: MOLINA - PER CONST/FG, NO BUYER SELECTIONS		
	9.	WERE IMPLEMENTED		
	10.	***SUPERCEDES ALL PREVIOUS SELECTIONS***		
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*Changes must be submitted with a \$25.00 processing fee per item if submitted after 7 days from contract date.

TOTAL: **\$28,143.00**

DATE: _____

CHECK #: _____

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

Interior Design: 0 Date: _____ APPRVD: S. Davis 2/20/14

Purchaser(s) Signature: _____ Date _____

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