



DAYTON (DCY)

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

Product (Set/Version): **BRENTWOOD (BRE00-02)**

Spec/Model: **NO**
 Start Date: **10/23/2018**
 Projected Settlement Date: **1/28/2019**

Lumber Scheduled Date (ROUGH/TRIM): **10/10/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	A174	BLD18-01361	00001174/02.2		4096 FORESTEDGE ST TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	8/28/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Barbara Shomper	Matthew Shomper	DY3948	N	Kellie Hedrick	Linda/Sherrie Miller/Robinson	Earl Berry Jr	

SALE COMMENTS
Comments

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

SELECTED OPTIONS ELEVATION K				
Option	Description	Category	Quantity	Color/Location (Number)
ELK	ELEVATION K - PARTIAL BRICK FACADE	E		

SELECTED OPTIONS DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS009	SOHO V	E		
HH6	HARD SURFACE UPGRADE 2 - GREAT ROOM	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH4	NO HARD SURFACE UPGRADE 3	E (G)		
ZH5	NO HARD SURFACE UPGRADE 4	E (G)		
ZH6	NO HARD SURFACE UPGRADE 5	E (G)		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
RF1	ROOF FELT (LOCAL)	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		FARMINGTON
999QB04	BRICK MORTAR COLOR (BRK MORTAR COLOR)	E		GREY
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		TAN
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		NATURAL ALMOND
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		WINESTONE

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		
DPC	DOUBLE PATIO DOOR WALKOUT BASEMENT	E		
MAC	FINISHED BASEMENT	E		
MAM	MEDIA ROOM	E		

SELECTED OPTIONS | HOUSE

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	E		
777XG25	KEYLESS GARAGE PAD	E		
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		
GGU	GARAGE DOOR UPGRADE1	E		
SDF	FRONT DOOR FIBERGLASS	B (A)		
SDS	FIREDOOR 20 MIN	B (A)		
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)		
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)		
SIV	INSULATION WALL FINISHED BASEMENT R13	E (G)		
SJA	BRICK (A) - TIER 1	E (G)		
SRA	7/16" ROOF SHEATHING	B (A)		
SRI	CORPORATE TRUSS SPECIFICATIONS - EXPOSURE (B)	B (A)		
SRP	ROOF SHINGLES 30 YEAR (SHINGLES 30 YR)	S		BLACK
SRW	WIND LOAD 90 MPH (116 MPH ULTIMATE)	B (A)		
STX	EXTERIOR TRIM BEIGE - PLYGM SDG (SNDY TAN)	E		
SUC	SIDING VINYL 044 - 6" BEADED SIDING (SIDING VINYL 044)	S		STONE MOUNTAIN CLAY
SUI	SIDING PROFILE BEADED	E (G)		
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		MAROONED

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1	E		
DGT	SLIDING GLASS DOOR DINETTE	B (A)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFI	KITCHEN VENTILATION RECIRCULATING	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2	E		SKYBRIDGE WALL TILE 2 X4
NKK	LAMINATE COUNTERTOP KITCHEN - REFER TO OPTION NOTE	B (A)		PERLATO GR (3522 58)
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
WST	WINDOW(S) DINETTE SIDE	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)		
ICA	RANGE ELECTRIC HOOK-UP	B (A)		
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)		

SELECTED OPTIONS | GREAT ROOM

Option	Description	Category	Quantity	Color/Location (Number)
WWG	WINDOW(S) GREAT ROOM REAR	B (A)		

SELECTED OPTIONS | SUNROOM

Option	Description	Category	Quantity	Color/Location (Number)
ZIJ	NO REAR SUNROOM	B (A)		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)	E (G)		6X6 WHITE WALL TILE
AMG	OWNER'S BATHROOM ROMAN SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

SELECTED OPTIONS | BEDROOMS

Option	Description	Category	Quantity	Color/Location (Number)
BAR	BEDROOM FIRST FLOOR - 1ST FLR BDRM/TUB BTH	B (A)		

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	S		
555XA05	COUNTY REQUIREMENTS	S		
555XA06	BASEMENT INSULATION 4'	S		
555XA38	JURISDICTION REQUIREMENTS #2 - INSULATED GARAGE DR	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)		
HFB	HOUSE NICKEL FINISH - EXCLUDES KITCHEN FCT	E		
QKM	CABINETS (PLANT)	B (A)		
RLS	INTERIOR HANDRAIL	E (G)		SATIN NVR SILVER SHADE
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		
ZHQ	NO DRYWALL CEILING-UNFINISHED BASEMENT	B (C)		

SELECTED OPTIONS | MECHANICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
8CV	EQUIPMENT PKG VERTICAL COIL ZONE 1	B (A)		
8VW	50 CFM FAN BATH	B (A)		
8XX	LOCAL HVAC BY DESIGN - 92% FURN/13 SEER AC	S		
8ZE	CLIMATE ZONE 5	S		
SHB	GAS HEAT	B (A)		
ZLL	LAUNDRY DOOR PANELED	B (A)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IDF	110V OUTLET (EA)	E	2	
IGF	CEILING FAN ROUGH-IN (EA)	E	4	4-ALL BDRMS & MEDIA RM
IGG	POST LIGHT ELECTRIC	S		
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IKL	LED LIGHT (EA)	E	4	4 LED LIGHTS GRT ROOM
ILB	CEILING FAN COMPLETE A (EA) - INTERIOR FAN ONLY	E		1-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 - HOSE BIB RAN SEPERAT	E		
9FB	FAUCET FIXTURES BATHROOMS UPGRADE1 - REFER TO OPTION NOTE	E (G)		
9TA	ELONGATED TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
IHC	SUMP PUMP - SEE OPTION NOTE	S		
IHX	WATER HEATER ELECTRIC 50 GALLON WITH MIXING VALVE	S		

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
4EA	EXTERIOR TRIM PVC	B (A)		
6LA	LANDSCAPING PACKAGE BASIC	S		
777XB05	DECK TYPE #2 - 14X16 DECK (PT)	E		
777XB06	DECK STAIR ADDITIONAL - M/S WITH WALKOUT	E		
SFR	EXTERIOR SAFETY RAIL	S		
TES	EXTERIOR SHUTTERS (EXT SHUTTERS)	B (C)		WINESTONE

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		12X12 CANNES CREMA (CA20)
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		12X12 CANNES CREMA (CA20)
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		12X12 CANNES CREMA (CA20)
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		12X12 CANNES CREMA (CA20)
ACPBA00	CARPET OWNER'S BEDROOM (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPBA11	CARPET PAD OWNER'S BEDROOM (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		
ALV FY01	LVP FOYER (A)	E		UNIONTOWN OAK NEUTRAL SKY (A6305)
ALV FZ01	LVP HALL FIRST FLOOR (A)	E		UNIONTOWN OAK NEUTRAL SKY (A6305)
ALV KK01	LVP KITCHEN (A)	E		UNIONTOWN OAK NEUTRAL SKY (A6305)
ALV LG01	LVP GREAT ROOM (A)	E		UNIONTOWN OAK NEUTRAL SKY (A6305)
ALV TT01	LVP DINETTE (A)	E		UNIONTOWN OAK NEUTRAL SKY (A6305)

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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		
NVC	VANITY TOPS HOUSE - SEE OPTION NOTE	B (A)		
NVC2XAA	VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE - SEE OPTION NOTE	B (C)		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAA	VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE	B (C)		

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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 - ESTIMATED DELIVERY D (Estimated Delivery Date Feb/March 2019)	E		
999ZZ02	MISC #2 - WMC-ADD EGRESS WINDO (WMC-Add egress window in media room)	E		
999ZZ03	MISC #3 - ADD ADDRESS STONE (Add address stone)	E		
999ZZ04	MISC #4 - CLARIFICATION - DFC (Clarification - DFC Walkout Basement & WMC Egress Window Selected)	E		
999ZZ05	MISC #5 - 10X12 CONCRETE PATIO (10x12 Concrete Patio Approved by RS)	E		
999ZZ06	MISC #6 - GUARDIAN CO - IMB,IM (Guardian CO - IMB,IMU,IMW)	E		
999ZZ07	MISC #7 - CLARIFICATION - HAND (Clarification - Hand Of House is Reverse/Garage Left)	E		

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CHANGE ORDER #1 | Date: **9/7/2018** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	srobinso
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	srobinso
ADD	777XG25	KEYLESS GARAGE PAD				E	srobinso
UPDATE	999QB01	BRICK COLOR		Farmington		E	srobinso
UPDATE	999QB04	BRK MORTAR COLOR		Grey		E	srobinso
UPDATE	999QD00	FRT DR COLOR		Marooned		E	srobinso
UPDATE	999QG00	GUTTER/SPOUT COLOR		Tan		E	srobinso
UPDATE	999QI01	SHAKE SIDING COLOR		Natural Almond		E	srobinso
UPDATE	999QS00	SHUTTERS COLOR		Winestone		E	srobinso
ADD	999ZZ02	WMC-Add egress window in media room				E	srobinso
ADD	999ZZ03	Add address stone				E	srobinso
ADD	999ZZ04	Clarification - DFC Walkout Basement & WMC Egress Window Selected				E	srobinso
ADD	999ZZ05	10x12 Concrete Patio Approved by RS				E	srobinso
DELETE	9FA	FAUCET FIXTURES BATHROOMS STANDARD				B (A)	srobinso
ADD	9FB	FAUCET FIXTURES BATHROOMS UPGRADE1				E (G)	srobinso
DELETE	9FD	FAUCET FIXTURES KITCHEN STANDARD				B (A)	srobinso
ADD	9FE	FAUCET FIXTURES KITCHEN UPGRADE1				E	srobinso
DELETE	HFA	HOUSE BASE FINISH				B (A)	srobinso
ADD	HFB	HOUSE NICKEL FINISH (EXCLUDES KITCHEN FCT)	EXCLUDES KITCHEN FCT			E	srobinso
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		4-All Bdrms & Media Rm		E	srobinso
ADD	IGN	UNDER CABINET LIGHTING KITCHEN				E	srobinso
ADD	IKL	LED LIGHT (EA)			4	E	srobinso
UPDATE	IKL	LED LIGHT (EA)		4 Led lights grt room		E	srobinso
UPDATE	ILB	CEILING FAN COMPLETE A (EA)		1-Family Room		E	srobinso
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	srobinso
ADD	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2				E	srobinso
UPDATE	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2		Skybridge Wall tile 2 x4		E	srobinso
UPDATE	SRP	SHINGLES 30 YR		Black		S	srobinso
DELETE	STW	EXTERIOR TRIM WHITE				E	srobinso
ADD	STX	EXTERIOR TRIM BEIGE (PLYGM SDG (SNDY TAN))	PLYGM SDG (SNDY TAN)			E	srobinso
UPDATE	SUC	SIDING VINYL 044		Stone Mountain Clay		S	srobinso
UPDATE	TES	EXT SHUTTERS		Winestone		B (C)	srobinso

CHANGE ORDER #2 | Date: **9/7/2018** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

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

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CHANGE ORDER #3 | Date: 9/18/2018 | Status: Ratified Layout: REVERSE | Driveway: LEFT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ08	OTH - IDF				E	BDee
ADD	999ZZ06	Guardian CO - IMB,IMU,IMW				E	BDee
ADD	IDF	110V OUTLET (EA)			2	E	BDee
ADD	IMB	SECURITY SYSTEM PACKAGE				E	BDee
ADD	IMU	SECURITY SYSTEM UPGRADES				E	BDee
ADD	IMW	STRUCTURED WIRE EXTRAS				E	BDee

CHANGE ORDER #4 | Date: 10/10/2018 | Status: Ratified Layout: REVERSE | Driveway: LEFT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ07	Clarification - Hand Of House is Reverse/Garage Left				E	limiller

CHANGE ORDER #5 | Date: 10/22/2018 | Status: Ratified Layout: REVERSE | Driveway: LEFT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XA21	ADDRESS STONE				E	BDee