



DAYTON (DCY)

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

Product (Set/Version): **ANDOVER (AND00-01)**

Spec/Model: **NO**

Start Date: **9/24/2019**

Projected Settlement Date: **12/22/2019**

Lumber Scheduled Date (ROUGH/TRIM): **9/4/2019 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	A176	BLD19-01787F	00001176/02.2		4084 FORESTEDGE ST TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	7/14/2019
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Robert Crook	Leah Crook	DA4199	N	Taja Salley	Sherrie/Daniel Robinson/Siska	David Motter	

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 STONE	E		

SELECTED OPTIONS DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS013	SIERRA III	E		
HH6	HARD SURFACE UPGRADE 2 - GREAT ROOM	E		
IBA	BASEMENT WET BAR PALETTE 1	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH4	NO HARD SURFACE UPGRADE 3	E (G)		
ZH6	NO HARD SURFACE UPGRADE 5	E (G)		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EWF	CULTURED STONE VENEER FRONT	E		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		TEAK
999QB03	STONE COLOR (STONE COLOR)	E		SAGINAW LEDGESTONE

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)
9FO	BAR FAUCET FIXTURES STANDARD	E (G)		
BAC	ONE BEDROOM BASEMENT	E		
DPC	DOUBLE PATIO DOOR WALKOUT BASEMENT	E		
MAC	FINISHED BASEMENT	E		
NME	GRANITE COUNTERTOP WET BAR BASEMENT UPGRADE1	E		GRANITE NEW CALEDONIA
SBC	BAR CABINET HARDWARE BASEMENT	E		
VAZ	WET BAR BASEMENT	E (G)		

SELECTED OPTIONS | HOUSE

Option	Description	Category	Quantity	Color/Location (Number)
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCB	2 CAR GARAGE - FRONT ENTRY	B (A)		
GGP	WIFI ENABLED GARAGE DOOR OPENER W/REMOTE CONTROLS	B (A)		
GGU	GARAGE DOOR UPGRADE1	E		
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)		
SGT	ALTERNATE GRILLE PATTERN	E (G)		
SIG	INSULATION WALL R-13	B (A)		
SIL	INSULATION SLAB RIGID R-10	B (A)		
SIM	INSULATION CEILING BLOWN R49	S		
SIV	INSULATION WALL FINISHED BASEMENT R13	E (G)		
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		
SUE	SIDING VINYL 046	S		TWILIGHT SHADOW
SUF	SIDING PROFILE DOUBLE 4.5" DUTCH LAP	B (A)		
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		AURORA BROWN
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

SELECTED OPTIONS | MORNING ROOM

Option	Description	Category	Quantity	Color/Location (Number)
ZLC	NO MORNING ROOM	B (A)		

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SELECTED OPTIONS <i>KITCHEN</i>				
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	B (A)		
KFL	KITCHEN SINK UPGRADE1 - SINGLE BOWL SINK	E		
NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1	E		CASTILLIAN GRAY (SW92)
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2	E		GRANITE DALLAS WHITE
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		

SELECTED OPTIONS <i>APPLIANCES</i>				
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	B (C)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		

SELECTED OPTIONS <i>GREAT ROOM</i>				
Option	Description	Category	Quantity	Color/Location (Number)
RCG	CATHEDRAL CEILING GREAT ROOM	E		

SELECTED OPTIONS <i>STUDY</i>				
Option	Description	Category	Quantity	Color/Location (Number)
MAS	STUDY	E		

SELECTED OPTIONS <i>OWNERS SUITE</i>				
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 <i>BATHROOMS</i>				
Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
SVV	VANITY HARDWARE	E		

SELECTED OPTIONS <i>GENERAL SPECIFICATIONS</i>				
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		

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SELECTED OPTIONS | INTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
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	E (G)		SATIN NVR SILVER SHADE
SCI	DRYWALL CEILING-UNFINISHED BASEMENT	S		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS	E (G)		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		

SELECTED OPTIONS | MECHANICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
8CV	EQUIPMENT PKG VERTICAL COIL ZONE 1	B (A)		
8TA	WIFI ENABLED SMART THERMOSTAT	B (A)		
8VW	50 CFM FAN BATH	B (A)		
8XX	LOCAL HVAC BY DESIGN	S		
8ZE	CLIMATE ZONE 5	S		
SHB	GAS HEAT	B (A)		
ZLL	LAUNDRY DOOR paneled	B (C)		

SELECTED OPTIONS | ELECTRICAL AND HOME TECHNOLOGY SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
CPA	CABLE & INTERNET DUAL PORT (3)	B (A)		
CPC	HOME TECHNOLOGY ENCLOSURE	S		
CPE	PHONE JACK (1)	B (A)		
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IGG	POST LIGHT ELECTRIC	E		
IKL	LED LIGHT (EA)	E	5	
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
9FA	FAUCET FIXTURES BATHROOMS STANDARD	B (A)		
9TA	ELONGATED TOILET HOUSE	B (A)		
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	B (A)		
6LA	LANDSCAPING PACKAGE BASIC	S		
777XB05	DECK TYPE #2	E		
777XB06	DECK STAIR ADDITIONAL	E		
SFR	EXTERIOR SAFETY RAIL	S		

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SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		CANNES MASSO 12X12 (CA23)
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		CANNES MASSO 12X12 (CA23)
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		CANNES MASSO 12X12 (CA23)
ACFIW01	CERAMIC WET BAR (A)	E		CANNES MASSO 12X12 (CA23)
ACPBA00	CARPET OWNER'S BEDROOM (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPBA11	CARPET PAD OWNER'S BEDROOM (A)	E		
ACPST00	CARPET STUDY (A)	E (G)		FAST BALL II BARE MINERAL (NV22600105)
ACPST11	CARPET PAD STUDY (A)	E		
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL II BARE MINERAL (NV22600105)
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ALV FY01	LVP FOYER (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV FZ01	LVP HALL FIRST FLOOR (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV KK01	LVP KITCHEN (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV LG01	LVP GREAT ROOM (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV TT01	LVP DINETTE (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV VV01	LVP MUD ROOM (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)

SELECTED OPTIONS | COLOR SELECTIONS

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XEF	VANITY OWNER'S BATH UPGRADE1 TAHOE PAINTED LINEN	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XEF	VANITY UPGRADE1 TAHOE PAINTED LINEN	E		
CBD	BAR CABINETS BASEMENT	E		
CBD2XDM	BAR BASEMENT FAIRFIELD NUTMEG	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XEF	KITCHEN UPGRADE1 TAHOE 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)		
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 - HOMESITE SHOULD BE 1 (HOMESITE SHOULD BE 1176)	E		
999ZZ02	MISC #2 - DEC 2019 TO JAN 2020 (DEC 2019 TO JAN 2020 DELIVERY)	E		
999ZZ03	MISC #3 - SIDING TO GRADE (Siding to Grade)	E		
999ZZ04	MISC #4 - DECEMBER 2019 TO JAN (December 2019 to Jan 2020 Estimated Delivery)	E		
999ZZ05	MISC #5 - NSPL02 ETRA LAUNDRY (NSPL02 Etra Laundry Rough in for basement (Water Waste Electrick Vent)	E		
999ZZ06	MISC #6 - CHA1765QP5 QTY 2 ADA (CHA1765QP5 Qty 2 ADA grab bars in basement bath)	E		

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CHANGE ORDER #1 Date: 7/16/2019 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	IGG	POST LIGHT ELECTRIC				E	dsiska
CHANGE ORDER #2 Date: 7/19/2019 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	Siding to Grade				E	dsiska
CHANGE ORDER #3 Date: 7/22/2019 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	December 2019 to Jan 2020 Estimated Delivery				E	dsiska
CHANGE ORDER #4 Date: 8/19/2019 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	dsiska
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	dsiska
UPDATE	999Q200	BOARD & BATTEN COLOR		Teak		E	dsiska
UPDATE	999QB03	STONE COLOR		Saginaw LedgeStone		E	dsiska
UPDATE	999QD00	FRT DR COLOR		Aurora Brown		E	dsiska
UPDATE	999QD01	GARAGE DR COLOR		White		E	dsiska
ADD	999ZZ05	NSPL02 Etra Laundry Rough in for basement (Water Waste Electrick Vent				E	dsiska
ADD	999ZZ06	CHA1765QP5 Qty 2 ADA grab bars in basement bath				E	dsiska
DELETE	9FD	FAUCET FIXTURES KITCHEN STANDARD				B (A)	dsiska
ADD	9FE	FAUCET FIXTURES KITCHEN UPGRADE1				E	dsiska
ADD	IKL	LED LIGHT (EA)			5	E	dsiska
DELETE	IKL	LED LIGHT (EA)			4	E	dsiska
DELETE	KFK	KITCHEN SINK STANDARD				B (A)	dsiska
ADD	KFL	KITCHEN SINK UPGRADE1 (SINGLE BOWL SINK)	SINGLE BOWL SINK			E	dsiska
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	dsiska
ADD	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1				E	dsiska
UPDATE	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1		Castillian Gray		E	dsiska
UPDATE	SUE	SIDING VINYL 046		Twilight Shadow		S	dsiska