



DAYTON (DCY)

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

Product (Set/Version): PALERMO (PAL00-03)

Spec/Model: NO

Start Date: 2/8/2019

Projected Settlement Date: 4/29/2019

Lumber Scheduled Date (ROUGH/TRIM): 1/23/2019 | NOT SCHEDULED

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	M111	BLD19-00111	00001111/12.3		3609 WOOD REED DRIVE TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	12/13/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Jamie Hopkins	Sheila DeLeon	DY5338	N	Kellie Hedrick	Sherrie Robinson	Brian Hockett	

SALE COMMENTS

Comments

SELECTED OPTIONS | BASEMENT FOUNDATION

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

SELECTED OPTIONS | ELEVATION C

Option	Description	Category	Quantity	Color/Location (Number)
ELC	ELEVATION C	E		

SELECTED OPTIONS | DESIGNER INTERIORS

Option	Description	Category	Quantity	Color/Location (Number)
DIRS016	SAINT PIERRE III	E		
HH5	HARD SURFACE UPGRADE 1 - DINING/OFFICE OR BAR	E		
HH6	HARD SURFACE UPGRADE 2 - GREAT ROOM	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		

SELECTED OPTIONS | ELEVATIONS

Option	Description	Category	Quantity	Color/Location (Number)
EVA	BRICK VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
RPC	6/12 ROOF PITCH	B (C)		
999QB01	BRICK COLOR (BRICK COLOR)	E		SUGARCREEK
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		FARMHOUSE RED

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)
777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT	E		
AEA	BASEMENT BATHROOM STANDARD TUB	E		
MAC	FINISHED BASEMENT	E		

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)		
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)		
SQU	ROOF ACCENT SHINGLED	E (G)		
SRA	7/16" ROOF SHEATHING	B (A)		
SRI	CORPORATE TRUSS SPECIFICATIONS - EXPOSURE (B)	B (A)		
SRP	ROOF SHINGLES 30 YEAR	S		BLACK
SRW	WIND LOAD 90 MPH (116 MPH ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	E		WHITE
SUE	SIDING VINYL 046	S		IRISH THISTLE
SUF	SIDING PROFILE DOUBLE 4.5" DUTCH LAP	S		
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		COPPER RED
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

SELECTED OPTIONS DINING ROOM				
Option	Description	Category	Quantity	Color/Location (Number)
WSD	WINDOW(S) DINING ROOM SIDE	E		

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SELECTED OPTIONS | MORNING ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAA	MORNING ROOM - INCL PATIO DOOR	E		

SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
KFF	KITCHEN GOURMET ISLAND	E		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/EASED EDGE	E		SANTA CECILIA LT
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		

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)		
ZXP	NO PEDESTALS FOR FRONT LOAD WASHER/DRYER PACKAGE	B (A)		

SELECTED OPTIONS | GREAT ROOM

Option	Description	Category	Quantity	Color/Location (Number)
LGG	GAS FIREPLACE GREAT ROOM REAR	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E (G)		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E (G)		

SELECTED OPTIONS | HOME OFFICE

Option	Description	Category	Quantity	Color/Location (Number)
MAP	HOME OFFICE	B (A)		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		12X12 STRATFORD PL DORIAN GRAY (W ACC SA50)
AMF	OWNER'S BATHROOM SOAKING TUB & SHOWER GLASS SURROUND	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		
WSX	WINDOW(S) OWNER'S BEDROOM SIDE	E		

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SELECTED OPTIONS | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
SVV	VANITY HARDWARE	E		
VVC	SINGLE BOWL VANITY BATHROOM #1	B (A)		

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 JACOBAN (2750)
SMT	OAK STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		
ZIY	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	B (A)		
ZLG	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	B (A)		

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)		
ZYD	WATER HEATER DOOR PANELED	E (G)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDC	SERVICE 200 AMP	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	5	
IKL	LED LIGHT (EA)	E	6	
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

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SELECTED OPTIONS | PLUMBING SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
9FA	FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE	B (A)		
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		
SFR	EXTERIOR SAFETY RAIL	S		
TES	EXTERIOR SHUTTERS	B (A)		

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)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		12X12 STRATFORD PL DORIAN GRAY (SD94)
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		12X12 CANNES CREMA (CA20)
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL LL BARE MINERAL (105)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
AC PUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL LL BARE MINERAL (105)
AC PUY11	CARPET PAD BASEMENT ZONE (A)	E		
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		SMITHVILLE OAK MOCHA TASTE
ALVCP01	LVP HOME OFFICE (A)	E		SMITHVILLE OAK MOCHA TASTE
ALVDN01	LVP DINING ROOM (A)	E		SMITHVILLE OAK MOCHA TASTE
ALV FY01	LVP FOYER (A)	E		SMITHVILLE OAK MOCHA TASTE
ALVKK01	LVP KITCHEN (A)	E		SMITHVILLE OAK MOCHA TASTE
ALV LG01	LVP GREAT ROOM (A)	E		SMITHVILLE OAK MOCHA TASTE
ALV MR01	LVP MORNING ROOM (A)	E		SMITHVILLE OAK MOCHA TASTE
ALV VV01	LVP MUD ROOM (A)	E		SMITHVILLE OAK MOCHA TASTE

SELECTED OPTIONS | COLOR SELECTIONS

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDY	VANITY OWNER'S BATH UPGRADE2 WINDSOR PAINTED HAZELNUT	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDY	VANITY UPGRADE2 WINDSOR PAINTED HAZELNUT	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDY	KITCHEN UPGRADE2 WINDSOR PAINTED HAZELNUT	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)		
NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT	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		
999ZZ02	MISC #2 - DELIVERY DATE APRIL/ (Delivery date April/May 2019)	E		
999ZZ03	MISC #3 - 777XD33 INT 15 LITE (777XD33 Int 15 lite single french door to bsmt)	E		



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CHANGE ORDER #1 Date: 1/10/2019 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	srobinso
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	srobinso
UPDATE	999QB01	BRICK COLOR		Sugarcreek		E	srobinso
UPDATE	999QD00	FRT DR COLOR		Copper Red		E	srobinso
UPDATE	999QD01	GARAGE DR COLOR		White		E	srobinso
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	srobinso
UPDATE	999QS00	SHUTTERS COLOR		Farmhouse Red		E	srobinso
DELETE	999ZZ01	Wet bar rough-in				E	srobinso
ADD	999ZZ03	777XD33 Int 15 lite single french door to bsmt				E	srobinso
DELETE	ACPCP00	CARPET HOME OFFICE (A)				B (C)	srobinso
DELETE	ACPCP11	CARPET PAD HOME OFFICE (A)				E	srobinso
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	srobinso
DELETE	ACPDN11	CARPET PAD DINING ROOM (A)				E	srobinso
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	srobinso
DELETE	ACPLG11	CARPET PAD GREAT ROOM (A)				E	srobinso
ADD	ALVCP01	LVP HOME OFFICE (A)				E	srobinso
UPDATE	ALVCP01	LVP OFFICE-A		SMITHVILLE OAK MOCHA TASTE		E	srobinso
ADD	ALVDN01	LVP DINING ROOM (A)				E	srobinso
UPDATE	ALVDN01	LVP DIN RM-A		SMITHVILLE OAK MOCHA TASTE		E	srobinso
ADD	ALVLG01	LVP GREAT ROOM (A)				E	srobinso
UPDATE	ALVLG01	LVP GRT RM-A		SMITHVILLE OAK MOCHA TASTE		E	srobinso
ADD	HH5/LVP	HD SURF UPGRADE 1 (DINING/OFFICE OR BAR) ~LVP	DINING/OFFICE OR BAR			E	srobinso
ADD	HH6/LVP	HD SURF UPGRADE 2 (GREAT ROOM) ~LVP	GREAT ROOM			E	srobinso
ADD	IKL	LED LIGHT (EA)			6	E	srobinso
DELETE	IKL	LED LIGHT (EA)			2	E	srobinso
UPDATE	SRP	SHINGLES 30 YR		Black		S	srobinso
UPDATE	STW	EXTERIOR TRIM WHITE		White		E	srobinso
UPDATE	SUE	SIDING VINYL 046		Irish Thistle		S	srobinso
DELETE	ZH2	NO HARD SURFACE UPGRADE 1				E (G)	srobinso
DELETE	ZH3	NO HARD SURFACE UPGRADE 2				E (G)	srobinso

CHANGE ORDER #2 Date: 1/29/2019 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT				E	BDee