



**DAYTON (DCY)**

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

Product (Set/Version): **NORMANDY (NRM00-01)**

Spec/Model: **NO**

Start Date: **8/6/2019**

Projected Settlement Date: **11/20/2019**

Lumber Scheduled Date (ROUGH/TRIM): **7/31/2019 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	M211	BLD19-01369	00001211/12.4		2666 BLUEFLAG ST TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	6/11/2019
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Brandon Holbrook		DA3549	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 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		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH2	NO HARD SURFACE UPGRADE 1	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	E (G)		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EVV	PARTIAL STONE VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
999QA00	EXTERIOR SCHEME COLOR (EXT SCHEME COLOR)	E		GRANDE 4
999QB03	STONE COLOR (STONE COLOR)	E		SUMMIT TARA CUT

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)		

SELECTED OPTIONS   BASEMENT				
Option	Description	Category	Quantity	Color/Location (Number)
AEB	BASEMENT BATHROOM SHOWER	E		
MAC	FINISHED BASEMENT	E		
WMC	WINDOW EGRESS BASEMENT	E		
ZMT	NO WALKOUT EXITS AT REAR	B (C)		

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**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
777XG25	KEYLESS GARAGE PAD	E		
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)		
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)		
SIG	INSULATION WALL R-13	B (A)		
SIL	INSULATION SLAB RIGID R-10	B (A)		
SIM	INSULATION CEILING BLOWN R49	E		
SIV	INSULATION WALL FINISHED BASEMENT R13	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		
SRW	WIND LOAD 90 MPH (116 MPH ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	E		
SUE	SIDING VINYL 046	S		WEDGEWOOD
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		BRAVADO RED
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

**SELECTED OPTIONS | LIVING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
MBL	LIVING ROOM	B (A)		

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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)		
KAF	KITCHEN APPLIANCE LAYOUT(A) W/COOKTOP/WALL OVEN	E (G)		
KFE	KITCHEN PLANNING DESK	E		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
KFK	KITCHEN SINK STANDARD - DOUBLE BOWL SINK	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/ EASED EDGE	E		GRANITE ST CECILIA LT
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
ZBE	NO KITCHEN HUTCH	B (A)		

**SELECTED OPTIONS | APPLIANCES**

Option	Description	Category	Quantity	Color/Location (Number)
4CB	APPLIANCES BUILT-IN 4CB-SS COOKTOP/WALL OVEN/DISHWASHER/MICRO	E		
4EZ	NO REFRIGERATOR	B (A)		
4MA	MICROWAVE	B (A)		
4VD	DOUBLE WALL OVEN (GENERATED)	E (G)		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICF	COOKTOP GAS HOOK-UP	E		
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 | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
AMG	OWNER'S BATHROOM ROMAN SHOWER	B (A)		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

**SELECTED OPTIONS | BEDROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
BAR	BEDROOM FIRST FLOOR	E		

**SELECTED OPTIONS | BATHROOMS**

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

**SELECTED OPTIONS | LOFT**

Option	Description	Category	Quantity	Color/Location (Number)
MAH	LOFT	B (A)		

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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		
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)		
HFB	HOUSE NICKEL FINISH - EXCLUDES KITCHEN FCT	E		
QKM	CABINETS (PLANT)	B (A)		
RLS	INTERIOR HANDRAIL	B (A)		SATIN NVR JACOBAN (2750)
SNI	HANDRAIL LINEAR	E (G)		
SNR	CARPETED STAIR, BASEPLATE/SQUARE WHITE BALUSTERS/CRAFTSMAN NEWEL	E (G)		
STS	INTERIOR TRIM UPGRADE1	E (G)		
SZC	CRAFTSMAN SPECIFICATIONS	E		
YCM	VANITY TOPS (PLANT)	B (A)		

**SELECTED OPTIONS | MECHANICAL SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
777XA45	ZONE DAMPER SYSTEM	S		
8CV	EQUIPMENT PKG VERTICAL COIL ZONE 1	B (A)		
8CW	EQUIPMENT PKG VERTICAL COIL ZONE 2 - NOT AVAIL IN OHIO	B (A)		
8KD	EQUIPMENT PKG GAS G4 SYSTEM ZONE 2	B (A)		
8TA	WIFI ENABLED SMART THERMOSTAT	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)		

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**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	E		
CPE	PHONE JACK (1)	B (A)		
CPF	OPT IN FOR POST SETTLEMENT TECH MEETING	E		
IAW	LIGHT PACKAGE CRAFTSMAN	E (G)		
IDC	SERVICE 200 AMP	S		
IGF	CEILING FAN ROUGH-IN (EA)	E		
IGG	POST LIGHT ELECTRIC	E		
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IKL	LED LIGHT (EA)	E	16	
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
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		
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		
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 CREMA 12X12 (CA20)
ACFAB02	CERAMIC BATHROOM #2 (B)	E		CANNES CREMA 12X12 (CA20)
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		CANNES CREMA 12X12 (CA20)
ACFAH02	CERAMIC BATHROOM FIRST FLOOR (B)	E		CANNES CREMA 12X12 (CA20)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		STRATFORDPL DORIAN GRAY 12X12 (SD94)
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		CANNES CREMA 12X12 (CA20)
ACPBG00	CARPET BEDROOM FIRST FLOOR (A)	E (G)		FAST BALL II BARE MINERAL (NV22600105)
ACPBG11	CARPET PAD BEDROOM FIRST FLOOR (A)	E		
ACPDN00	CARPET DINING ROOM (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPDN11	CARPET PAD DINING ROOM (A)	E		
ACPFA00	CARPET FAMILY ROOM (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPFA11	CARPET PAD FAMILY ROOM (A)	E		
ACPLV00	CARPET LIVING ROOM (A)	B (C)		FAST BALL II BARE MINERAL (NV22600105)
ACPLV11	CARPET PAD LIVING ROOM (A)	E		
ACPUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPUB11	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		
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		STRATFORDPL DORIAN GRAY 12X12 (SD94 WSA50)
ALVFE01	LVP FAMILY ENTRY (A)	E		RCE SMITHVILLEOAK MOCHA TASTE (A6312)
ALVfy01	LVP FOYER (A)	E		RCE SMITHVILLEOAK MOCHA TASTE (A6312)
ALVKK01	LVP KITCHEN (A)	E		RCE SMITHVILLEOAK MOCHA TASTE (A6312)

**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		
NVD	SQUARE BOWL VANITY TOPS HOUSE	E (G)		
NVD2XAA	SQUARE BOWL VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE	E (G)		
NVP	SQUARE BOWL VANITY TOPS OWNER'S BATHROOM	E (G)		
NVP2XAF	SQUARE BOWL VANITY TOP OWNER'S 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		
999ZZ01	MISC #1 - NSPL03 WET BAR ROUGH (NSPL03 WET BAR ROUGH IN )	E		
999ZZ02	MISC #2 - NOVEMBER 1ST TO DEC (November 1st to December 31st Estimated Delivery 2019 )	E		

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Product (Set/Version): **NORMANDY (NRM00-01)**

**CHANGE ORDER #1** | Date: **6/13/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ05	OTH - IGG				E	BDee
ADD	IGG	POST LIGHT ELECTRIC				E	BDee

**CHANGE ORDER #2** | Date: **6/24/2019** | Status: **Ratified** | 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
ADD	777XG25	KEYLESS GARAGE PAD				E	srobinso
UPDATE	999QA00	EXT SCHEME COLOR		Grande 4		E	srobinso
UPDATE	999QD00	FRT DR COLOR		Bravado Red		E	srobinso
UPDATE	999QD01	GARAGE DR COLOR		White		E	srobinso
ADD	CPF	OPT IN FOR POST SETTLEMENT TECH MEETING				E	srobinso
DELETE	ICE	COOKTOP ELECTRIC HOOK-UP				E	srobinso
ADD	ICF	COOKTOP GAS HOOK-UP				E	srobinso
ADD	WMC/ZSG	WDW EGRESS BSMT ~NO OFFICE				E	srobinso

**CHANGE ORDER #3** | Date: **6/24/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	CPC	HOME TECHNOLOGY ENCLOSURE				E	DBayer

**CHANGE ORDER #4** | Date: **7/12/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ZXU	NO ATTIC STORAGE PULL DOWN STAIR				B (A)	BDee

**CHANGE ORDER #5** | Date: **7/31/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB03	STONE COLOR		summit tara cut		E	dsiska
UPDATE	SUE	SIDING VINYL 046		wedgewood		S	dsiska

**CHANGE ORDER #6** | Date: **8/5/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	SIB	INSULATION CEILING BLOWN R38				B (A)	BDee
ADD	SIM	INSULATION CEILING BLOWN R49				E	BDee