



DAYTON (DCY)

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

Product (Set/Version): **PISA TORRE (PST00-02)**

Spec/Model: **NO**
 Start Date: **12/13/2017**
 Projected Settlement Date: **3/15/2018**

Lumber Scheduled Date (ROUGH/TRIM): **11/13/2017 | 1/17/2018**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	S121	BLD17-01481	00001121/04.5		1194 SCARLET OAK DRIVE TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	9/11/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Lisa Rutherford		DY4227	N	Kellie Hedrick	TAJA/SHERRIE SALLEY/ROBINSON	Michael Sessions	

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 ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EWF	CULTURED STONE VENEER FRONT	E		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		FLINT
999QB03	STONE COLOR (STONE COLOR)	E		SLATE TERA CUT
999QF00	SOFFIT/VINYL TRIM COLOR (SOFFIT/VINYL TRIM)	E		WHITE
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI00	SIDING COLOR (SIDING COLOR)	E		FLINT
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		SILVER MIST
999QT05	EXTERIOR TRIM PAINT COLOR (EXT TRIM PAINT COLOR)	E		WHITE

SELECTED OPTIONS FOUNDATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
555XA11	EXCAVATION CUT 6'	R		
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)
BAC	ONE BEDROOM BASEMENT - INCLUDES TUB BATH	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		

Underground rough in for wet bar. back left corner of the basement

DAYTON (DCY)

Product (Set/Version): PISA TORRE (PST00-02)

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		
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)		
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)		
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	S		
SUC	SIDING VINYL 044 - 6" BEADED SIDING	R		
SUI	SIDING PROFILE BEADED	E (G)		
SWF	WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300	B (A)		
SXC	CORNERSTONE SPECIFICATIONS	B (A)		
SYD	BUILSMART 3.0	B (A)		
999QD00	FRONT DOOR COLOR (FRT DR COLOR)	E		TRICORN BLACK
999QR00	ROOF COLOR (ROOF COLOR)	E		BLACK

SELECTED OPTIONS | MORNING ROOM

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

SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
EDI	4'-0" EXTENSION TO DINETTE	E		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFB	KITCHEN ISLAND	B (C)		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NPK	LAMINATE COUNTERTOP KITCHEN UPGRADE1	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		CALCUTTA MARBLE

DAYTON (DCY)

Product (Set/Version): PISA TORRE (PST00-02)

SELECTED OPTIONS | APPLIANCES

Option	Description	Category	Quantity	Color/Location (Number)
4EZ	NO REFRIGERATOR	B (A)		
4GE	APPLIANCE PKG FREESTANDING 4GE-SLATE RANGE/DISHWASHER/MICRO	E		
4MA	MICROWAVE	B (A)		
ICB	RANGE GAS HOOK-UP - M/S TO GET GAS RANGE	E		
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)
LGG	GAS FIREPLACE GREAT ROOM REAR - M/S SHB W/GAS FRNACE	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E		
RCG	CATHEDRAL CEILING GREAT ROOM - INCL KIT RECESS LTS	E		

SELECTED OPTIONS | STUDY

Option	Description	Category	Quantity	Color/Location (Number)
MAS	STUDY - INCL 1 PHONE OUTLET	E		

SELECTED OPTIONS | OWNERS SUITE

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)		
MAR	SITTING AREA	E		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
YNO	VANITY TOPS STANDARD OWNER'S BATHROOM	B (A)		

SELECTED OPTIONS | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	E		
YC0	VANITY TOPS STANDARD BATHROOM	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		

DAYTON (DCY)

Product (Set/Version): PISA TORRE (PST00-02)

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)		
SCI	DRYWALL CEILING-UNFINISHED BASEMENT	S		
SSH	CARPETED STAIR W/CAPPED WALL	E (G)		
STD	INTERIOR TRIM STD	B (A)		
STI	TRIM PACKAGE #1	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		MIDNIGHT BLACK

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 (C)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IDF	110V OUTLET (EA)	E	5	
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE (REFER TO OPTION NOTE)	E	4	
IGF	CEILING FAN ROUGH-IN (EA)	E	2	
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1	E	2	
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XC24	WATER SOFTENER ROUGH-IN	E		
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		
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)		
6LB	LANDSCAPING PACKAGE STD UPGRADE	R		

DAYTON (DCY)

Product (Set/Version): PISA TORRE (PST00-02)

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACPBA01	CARPET OWNER'S BEDROOM (B)	E		
ACPBA11	CARPET PAD OWNER'S BEDROOM (A)	E		
ACPLG01	CARPET GREAT ROOM (B)	E		
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
ACPST01	CARPET STUDY (B)	E		
ACPST11	CARPET PAD STUDY (A)	E		
ACPUB01	CARPET ZONE 2 (B)	E		
ACPUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY01	CARPET BASEMENT ZONE (B)	E		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ARSAA01	RESILIENT BATHROOM #1 (B)	E		
ARSAF01	RESILIENT BASEMENT BATHROOM (B)	E		
ARSAO01	RESILIENT OWNER'S BATHROOM (B)	E		
ARSFY01	RESILIENT FOYER (B)	E		
ARSFZ01	RESILIENT HALL FIRST FLOOR (B)	E		
ARSKK01	RESILIENT KITCHEN (B)	E		
ARSTT01	RESILIENT DINETTE (B) - DINING	E		
ARSVV01	RESILIENT MUD ROOM (B)	E		

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)		
CKC2XDS	KITCHEN UPGRADE2 RUSHMORE PTDLIN/STONE	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)		

DAYTON (DCY)

Product (Set/Version): **PISA TORRE (PST00-02)**

CUSTOM OPTIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - WET BAR R-I (Wet bar R-I)	E		
999ZZ02	MISC #2 - 1 PENDANT LIGHT CENT (1 pendant light center)	E		
999ZZ03	MISC #3 - DELIVERY DATE MARCH/ (Delivery date March/April 2018)	E		
999ZZ04	MISC #4 - FLOORING CHG ORD ADJ (Flooring Chg Ord adj)	E		
999ZZ05	MISC #5 - GUARDIAN CO - IMW (Guardian CO - IMW)	E		
999ZZ06	MISC #6 - DELIVERY DATE MARCH/ (Delivery date March/April 2018)	E		

DAYTON (DCY)

Product (Set/Version): PISA TORRE (PST00-02)

CHANGE ORDER #1 Date: 10/9/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	srobinso
UPDATE	999Q200	BOARD & BATTEN COLOR		Flint		E	srobinso
UPDATE	999QB03	STONE COLOR		Slate Tera Cut		E	srobinso
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	srobinso
UPDATE	999QF00	SOFFIT/VINYL TRIM		White		E	srobinso
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	srobinso
UPDATE	999QI00	SIDING COLOR		Flint		E	srobinso
UPDATE	999QI01	SHAKE SIDING COLOR		Silver Mist		E	srobinso
UPDATE	999QR00	ROOF COLOR		Black		E	srobinso
UPDATE	999QT05	EXT TRIM PAINT COLOR		White		E	srobinso
UPDATE	999ZZ02	1 pendant light center				E	srobinso

CHANGE ORDER #2 Date: 10/9/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Calcutta Marble		E	BDee
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	BDee
ADD	999ZZ04	Flooring Chg Ord adj				E	BDee
DELETE	ACPBA00	CARPET OWNER'S BEDROOM (A)				B (A)	BDee
ADD	ACPBA01	CARPET OWNER'S BEDROOM (B)				E	BDee
ADD	ACPBA11	CARPET PAD OWNER'S BEDROOM (A)				E	BDee
DELETE	ACPFZ00	CARPET HALL FIRST FLOOR (A)				B (A)	BDee
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	BDee
ADD	ACPLG01	CARPET GREAT ROOM (B)				E	BDee
ADD	ACPLG11	CARPET PAD GREAT ROOM (A)				E	BDee
DELETE	ACPST00	CARPET STUDY (A)				E (G)	BDee
ADD	ACPST01	CARPET STUDY (B)				E	BDee
ADD	ACPST11	CARPET PAD STUDY (A)				E	BDee
DELETE	ACPTT00	CARPET DINETTE (A) (DINING)	DINING			B (C)	BDee
DELETE	AC PUB00	CARPET ZONE 2 (A)				B (A)	BDee
ADD	AC PUB01/M AS	CPT ZN2-B ~STUDY (INCL 1 PHONE OUTLET)				E	BDee
ADD	AC PUB11/M AS	CPT PAD ZN2-A ~STUDY (INCL 1 PHONE OUTLET)				E	BDee
DELETE	AC PUY00	CARPET BASEMENT ZONE (A)				E (G)	BDee
ADD	AC PUY01/B AC	CPT BSMT ZN-B ~1BDRM BSMT (INCLUDES TUB BATH)				E	BDee
ADD	AC PUY01/M AC	CPT BSMT ZN-B ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	BDee
ADD	AC PUY11/B AC	CPT PAD BSMT ZN-A ~1BDRM BSMT (INCLUDES TUB BATH)				E	BDee
ADD	AC PUY11/M AC	CPT PAD BSMT ZN-A ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	BDee

DAYTON (DCY)

Product (Set/Version): PISA TORRE (PST00-02)

DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	BDee
ADD	ARSAA01	RESILIENT BATHROOM #1 (B)				E	BDee
DELETE	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	BDee
ADD	ARSAF01	RESILIENT BASEMENT BATHROOM (B)				E	BDee
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	BDee
ADD	ARSAO01	RESILIENT OWNER'S BATHROOM (B)				E	BDee
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	BDee
ADD	ARSFY01	RESILIENT FOYER (B)				E	BDee
ADD	ARSFZ01	RESILIENT HALL FIRST FLOOR (B)				E	BDee
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	BDee
ADD	ARSKK01	RESILIENT KITCHEN (B)				E	BDee
ADD	ARSTT01	RESILIENT DINETTE (B) (DINING)	DINING			E	BDee
DELETE	ARSVV00	RESILIENT MUD ROOM (A)				B (A)	BDee
ADD	ARSVV01	RESILIENT MUD ROOM (B)				E	BDee
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	BDee
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	BDee
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	BDee
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	BDee
ADD	CKC2XDS	KITCHEN UPGRADE2 RUSHMORE PTDLIN/STONE				E	BDee
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	BDee

CHANGE ORDER #3 | Date: 11/1/2017 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	EES/FBA	4'EXTN OWNR BR ~BSMT FOUNDATION				E	srobinso
ADD	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE		4	E	srobinso
DELETE	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE		3	E	srobinso
ADD	MAR/FBA	SITTING AREA ~BSMT FOUNDATION				E	srobinso
DELETE	ZFC	NO SITTING AREA				B (A)	srobinso
ADD	ZMR	NO 4'-0" EXTENSION TO OWNER'S BEDROOM				B (A)	srobinso
DELETE	ZPY	NO WINDOW(S) OWNER'S BEDROOM SIDE				E (G)	srobinso
ADD	ZWQ	NO DOUBLE PATIO DOOR SITTING AREA				E (G)	srobinso

DAYTON (DCY)

Product (Set/Version): PISA TORRE (PST00-02)

CHANGE ORDER #4 | Date: **11/1/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ10	OTH - IDF				E	BDee
ADD	999ZZ05	Guardian CO - IMW				E	BDee
ADD	IDF	110V OUTLET (EA)			5	E	BDee
DELETE	IDF	110V OUTLET (EA)			4	E	BDee

CHANGE ORDER #5 | Date: **11/6/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	IMW	STRUCTURED WIRE EXTRAS				E	BDee

CHANGE ORDER #6 | Date: **11/14/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ06	Delivery date March/April 2018				E	srobinso