



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: 1/10/2018

Projected Settlement Date: 4/2/2018

Lumber Scheduled Date (ROUGH/TRIM): 12/18/2017 | NOT SCHEDULED

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	S126	BLD17-01514	00001126/04.5		1224 SCARLET OAK DRIVE TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	9/29/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Michael Staton		DY4427	N	Kellie Hedrick	TAJA/SHERRIE SALLEY/ROBINSON	David Huss	

SALE COMMENTS
Comments

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

SELECTED OPTIONS ELEVATION L				
Option	Description	Category	Quantity	Color/Location (Number)
ELL	ELEVATION L - PARTIAL STONE	E		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EWF	CULTURED STONE VENEER FRONT	E		
RPC	6/12 ROOF PITCH	B (C)		
999QB03	STONE COLOR (STONE COLOR)	E		SLATE TERRA 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		DOVER WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		FLINT
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		DARK NAVE (95)
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR)	E		WHITE
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)
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		

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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)		
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)		
SIR	INSULATION WALL UNFINISHED BASEMENT R11	B (C)		
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	S		WHITE
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	BUILTSMART 3.0	B (A)		
VDL	ARRIVAL CENTER	E		
999QD00	FRONT DOOR COLOR (FRT DR COLOR)	E		NAVAL (SW 6244)
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE
999QR00	ROOF COLOR (ROOF COLOR)	E		BLACK

SELECTED OPTIONS | MORNING ROOM

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

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
KAF	KITCHEN APPLIANCE LAYOUT(A) W/COOKTOP/WALL OVEN	E (G)		
KFF	KITCHEN GOURMET ISLAND	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1	E		PARKWAY PK98 GRAY
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/ EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		LUNA PEARL

SELECTED OPTIONS | APPLIANCES

Option	Description	Category	Quantity	Color/Location (Number)
4CC	APPLIANCES BUILT-IN 4CC-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)		
ICE	COOKTOP ELECTRIC 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 | HOME OFFICE

Option	Description	Category	Quantity	Color/Location (Number)
MAP	HOME OFFICE - INCL 1 PHONE OUTLET	B (A)		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
AME	OWNER'S BATHROOM SOAKING TUB & SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
YN0	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		
VVD	DOUBLE BOWL VANITY BATHROOM #1	E		
YC0	VANITY TOPS STANDARD BATHROOM	B (A)		

SELECTED OPTIONS | BONUS ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAV	BONUS ROOM	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		
ZZX	NO GARAGE INSULATION ON COMMON WALL	S		

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)		
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
STI	TRIM PACKAGE #1	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)		
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 (A)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XD91	OVERHEAD LIGHT (EA)	E	4	
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IGG	POST LIGHT ELECTRIC	R		
IMB	SECURITY SYSTEM PACKAGE	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)
9FA	FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE	B (A)		
9TA	ELONGATED TOILET HOUSE	B (A)		
9TP	WASHER DRAIN PAN IF ON WOOD FRAMED FLOOR	B (A)		
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)		
6LB	LANDSCAPING PACKAGE STD UPGRADE	R		

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		
ACPCP01	CARPET HOME OFFICE (B)	E		
ACPCP12	CARPET PAD HOME OFFICE (B)	E		
ACPLG01	CARPET GREAT ROOM (B)	E		
ACPLG12	CARPET PAD GREAT ROOM (B)	E		
ACPUB01	CARPET ZONE 2 (B)	E		
ACPUB11	CARPET PAD ZONE 2 (A)	E		
AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) - OHIO ONLY - LVT	E		
AHWDN07	LAMINATE/LVP DINING ROOM (G) - OHIO ONLY - LVT	E		
AHWFY07	LAMINATE/LVP FOYER (G)	E		
AHWKK07	LAMINATE/LVP KITCHEN (G) - OHIO ONLY - LVT	E		
AHWMR07	LAMINATE/LVP MORNING ROOM (G) - OHIO ONLY - LVT	E		
AHWVV07	LAMINATE/LVP MUD ROOM (G)	E		
ARSAA01	RESILIENT BATHROOM #1 (B)	E		
ARVA01	RESILIENT LAUNDRY 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)		
CAZ2XBO	VANITY UPGRADE1 ANDOVER WHITE	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)		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - DELIVERY DATE MARCH/ (Delivery date March/April 2018)	E		
999ZZ02	MISC #2 - FLOORING CHG ORD ADJ (Flooring Chg Ord adj)	E		
999ZZ03	MISC #3 - GUARDIAN CO - IMB, I (Guardian CO - IMB, IMW)	E		
999ZZ04	MISC #4 - CHANGE TO FINANCED C (Change to Financed Closing Cost from \$0 to \$2000)	E		

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CHANGE ORDER #1 Date: 10/5/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ07	OTH - Offset the included lvl 1 cabinets				E	tsalley
DELETE	QK1	KITCHEN CABINETS UPGRADE1				E	tsalley
ADD	QK2	KITCHEN CABINETS UPGRADE2				E	tsalley

CHANGE ORDER #2 Date: 10/5/2017 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		Luna Pearl		E	BDee
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	BDee
ADD	999ZZ02	Flooring Chg Ord adj				E	BDee
ADD	ACFAO03/A UA	CER OWNR BTH-C ~FIBRGL SURR OWNR BTH				E	BDee
DELETE	ACPCP00	CARPET HOME OFFICE (A)				B (C)	BDee
ADD	ACPCP01	CARPET HOME OFFICE (B)				E	BDee
ADD	ACPCP12	CARPET PAD HOME OFFICE (B)				E	BDee
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	BDee
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	BDee
ADD	ACPLG01	CARPET GREAT ROOM (B)				E	BDee
ADD	ACPLG12	CARPET PAD GREAT ROOM (B)				E	BDee
DELETE	ACPUB00	CARPET ZONE 2 (A)				B (A)	BDee
ADD	ACPUB01	CARPET ZONE 2 (B)				E	BDee
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	BDee
ADD	AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWDN07	LAMINATE/LVP DINING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWFY07	LAMINATE/LVP FOYER (G)				E	BDee
ADD	AHWKK07	LAMINATE/LVP KITCHEN (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWMR07	LAMINATE/LVP MORNING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWVV07	LAMINATE/LVP MUD ROOM (G)				E	BDee
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	BDee
ADD	ARSAA01	RESILIENT BATHROOM #1 (B)				E	BDee
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	BDee
DELETE	ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)				B (A)	BDee
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	BDee
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	BDee
DELETE	ARSMR00	RESILIENT MORNING ROOM (A)				E (G)	BDee
DELETE	ARSPA00	RESILIENT LAUNDRY ROOM (A)				B (A)	BDee
ADD	ARSPA01	RESILIENT LAUNDRY ROOM (B)				E	BDee

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DELETE	ARSVV00	RESILIENT MUD ROOM (A)				B (A)	BDee
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	BDee
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	BDee
ADD	CAZ2XBO	VANITY UPGRADE1 ANDOVER WHITE				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
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	BDee
ADD	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1				E	BDee
ADD	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1		Parkway PK98 Gray		E	BDee

CHANGE ORDER #3 | Date: 10/11/2017 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	dsiska
UPDATE	999QB03	STONE COLOR		Slate Terra Cut		E	dsiska
UPDATE	999QD00	FRT DR COLOR		Naval (SW 6244)		E	dsiska
UPDATE	999QD01	GARAGE DR COLOR		White		E	dsiska
UPDATE	999QF00	SOFFIT/VINYL TRIM		White		E	dsiska
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	dsiska
UPDATE	999QI00	SIDING COLOR		Dover White		E	dsiska
UPDATE	999QI01	SHAKE SIDING COLOR		Flint		E	dsiska
UPDATE	999QR00	ROOF COLOR		Black		E	dsiska
UPDATE	999QS00	SHUTTERS COLOR		Dark Nave (95)		E	dsiska
UPDATE	999QT00	EXTERIOR TRIM COLOR		White		E	dsiska
UPDATE	999QT05	EXT TRIM PAINT COLOR		White		E	dsiska
ADD	STW	EXTERIOR TRIM WHITE		White		E	dsiska

CHANGE ORDER #4 | Date: 11/15/2017 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	Guardian CO - IMB, IMW				E	BDee
ADD	IMB	SECURITY SYSTEM PACKAGE				E	BDee
ADD	IMW	STRUCTURED WIRE EXTRAS				E	BDee

CHANGE ORDER #5 | Date: 1/23/2018 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	Change to Financed Closing Cost from \$0 to \$2000				E	tsalley