



**DAYTON (DCY)**

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

Product (Set/Version): **VENICE (VNC00-06)**

Spec/Model: **NO**  
 Start Date: **12/19/2017**  
 Projected Settlement Date: **3/19/2018**

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

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	S138	BLD17-01625	00001138/04.5		1203 SCARLET OAK DRIVE TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	9/21/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Phillip Soukup	Kristin Soukup	DY4337	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 C				
Option	Description	Category	Quantity	Color/Location (Number)
ELC	ELEVATION C	B (A)		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EPA	FULL FRONT PORCH	E		
EVV	PARTIAL STONE VENEER FRONT	E		
RPC	6/12 ROOF PITCH	B (C)		
999QB03	STONE COLOR (STONE COLOR)	E		SHORELINE
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		ISLAND PEARL
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)
777XD27	WINDOW W/SCREEN UTILITY BASEMENT	E		
777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT	E		
AEA	BASEMENT BATHROOM STANDARD TUB	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		

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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		
GGG	GARAGE DOOR STANDARD	B (A)		
SDF	FRONT DOOR FIBERGLASS	B (A)		
SDS	FIREDOOR 20 MIN	B (A)		
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)		
SIV	INSULATION WALL FINISHED BASEMENT R13	E (G)		
SQU	ROOF ACCENT SHINGLED	B (C)		
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	BUILTSMART 3.0	B (A)		
999QD00	FRONT DOOR COLOR (FRT DR COLOR)	E		TRICORN BLACK (SW6258)
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)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFF	KITCHEN GOURMET ISLAND	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2	E		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/ EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
999KK02	KITCHEN WALL BACKSPLASH COLOR (KIT WALL BKSPL)	E		ARCTIC WHITE GLOSS
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		GIALLO ORNAMENTAL

**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		
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)		
999QH00	KITCHEN APPLIANCE PACKAGE COLOR (APPLIANCE COLOR)	E		STAINLESS STEEL

**SELECTED OPTIONS | FAMILY ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
LDF	GAS FIREPLACE FAMILY ROOM SIDE	E		
PHF	FIREPLACE MANTEL 'A' FAMILY ROOM	E		
PLF	FIREPLACE SURROUND FAMILY ROOM SLATE	E		

**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
AMA	OWNER'S BATHROOM SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		
YNO	VANITY TOPS STANDARD OWNER'S BATHROOM	B (A)		

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**SELECTED OPTIONS | BATHROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ2	VANITY CABINET UPGRADE2 BATHROOM	E		
SVV	VANITY HARDWARE	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		
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)		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS - WHITE SPINDLES	E		
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		BLACKBERRY

**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)		

**SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
777XD91	OVERHEAD LIGHT (EA)	E	3	3- BR 2, 3, 4
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IDF	110V OUTLET (EA)	E	5	
IDG	DEDICATED CIRCUIT (EA) - 20 AMP - MWAVE/CMPTR	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	2	2- MR, OWNERS
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1 (MUST SUBMIT DRAWING)	E	6	4-GR, 2 LR
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

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**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)		
9TP	WASHER DRAIN PAN IF ON WOOD FRAMED FLOOR	B (A)		
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		
777XB05	DECK TYPE #2 - 14X16 DECK (PT)	E		

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
AC PUB01	CARPET ZONE 2 (B)	E		
AC PUB11	CARPET PAD ZONE 2 (A)	E		
AC PUY01	CARPET BASEMENT ZONE (B)	E		
AC PUY11	CARPET PAD BASEMENT ZONE (A)	E		
AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) - OHIO ONLY - LVT	E		
AHWFA07	LAMINATE/LVP FAMILY ROOM (G) - OHIO ONLY - LVT	E		
AHWFY07	LAMINATE/LVP FOYER (G) - OHIO ONLY - LVT	E		
AHWKK07	LAMINATE/LVP KITCHEN (G) - OHIO ONLY - LVT	E		
AHWLV07	LAMINATE/LVP LIVING ROOM (G) - OHIO ONLY - LVT	E		
AHWMR07	LAMINATE/LVP MORNING ROOM (G) - OHIO ONLY - LVT	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAF00	RESILIENT BASEMENT BATHROOM (A)	E (G)		
ARSAO00	RESILIENT OWNER'S BATHROOM (A)	B (A)		
ARSAV00	RESILIENT LAUNDRY ROOM (A)	B (A)		

**SELECTED OPTIONS | COLOR SELECTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDP	VANITY OWNER'S BATH UPGRADE2 RUSHMORE MAPLE ESPRESSO	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDP	VANITY UPGRADE2 RUSHMORE MAPLE ESPRESSO	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDI	KITCHEN UPGRADE2 RUSHMORE PAINTED GLAZE 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)		
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 TO BE (Delivery Date to be Feb/Mar 2017 )	E		

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CHANGE ORDER #1		Date: 9/28/2017   Status: <i>Ratified</i>		Layout: <b>REVERSE</b>   Driveway: <b>LEFT</b>			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD91	OVERHEAD LIGHT (EA)		3- BR 2, 3, 4		E	tsalley
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	tsalley
UPDATE	999QB03	STONE COLOR		Oak Island		E	tsalley
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	tsalley
UPDATE	999QF00	SOFFIT/VINYL TRIM		White		E	tsalley
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	tsalley
UPDATE	999QH00	APPLIANCE COLOR		Stainless Steel		E	tsalley
UPDATE	999QI00	SIDING COLOR		Silver Mist		E	tsalley
UPDATE	999QR00	ROOF COLOR		Black		E	tsalley
UPDATE	999QT05	EXT TRIM PAINT COLOR		White		E	tsalley
ADD	CAM2XDJ	VANITY OWNER'S BATH UPGRADE2 RUSHMORE PAINTED LINEN				E	tsalley
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	tsalley
ADD	CAZ2XDJ	VANITY UPGRADE2 RUSHMORE PAINTED LINEN				E	tsalley
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	tsalley
ADD	CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE PAINTED LINEN				E	tsalley
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	tsalley
ADD	IGF	CEILING FAN ROUGH-IN (EA)		2- MR, Owners		E	tsalley
ADD	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		6	E	tsalley
DELETE	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		4	E	tsalley
ADD	IGI	RECESSED/LED LIGHT (EA)		4-GR, 2 LR		E	tsalley
CHANGE ORDER #2		Date: 10/3/2017   Status: <i>Ratified</i>		Layout: <b>REVERSE</b>   Driveway: <b>LEFT</b>			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XB05	DECK TYPE #2 (14X16 DECK (PT))	14X16 DECK (PT)			E	tsalley
UPDATE	999QB03	STONE COLOR		Shoreline		E	tsalley
UPDATE	999QI00	SIDING COLOR		Island pearl		E	tsalley

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CHANGE ORDER #3   Date: 10/5/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	CAM2XDI	VANITY OWNER'S BATH UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	dsiska
DELETE	CAM2XDJ	VANITY OWNER'S BATH UPGRADE2 RUSHMORE PAINTED LINEN				E	dsiska
ADD	CAZ2XDI	VANITY UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	dsiska
DELETE	CAZ2XDJ	VANITY UPGRADE2 RUSHMORE PAINTED LINEN				E	dsiska
ADD	CKC2XDI	KITCHEN UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	dsiska
DELETE	CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE PAINTED LINEN				E	dsiska
ADD	SKA/SVV/SV G	KITCHEN CABINET HDWR ~HDWR VANITY ~HDWR OWNR BTH				E	dsiska
ADD	SKH	CABINET HARDWARE FINISH SATIN NICKEL				E (G)	dsiska

CHANGE ORDER #4   Date: 10/5/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Giallo Ornamental		E	tsalley
DELETE	CAM2XDI	VANITY OWNER'S BATH UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	tsalley
ADD	CAM2XDP	VANITY OWNER'S BATH UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	tsalley
DELETE	CAZ2XDI	VANITY UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	tsalley
ADD	CAZ2XDP	VANITY UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	tsalley



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CHANGE ORDER #5   Date: 10/5/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QL00	RAILINGS STAIN COLOR		Blackberry		E	BDee
DELETE	ACPFA00	CARPET FAMILY ROOM (A)				B (A)	BDee
DELETE	ACPLV00	CARPET LIVING ROOM (A)				B (A)	BDee
DELETE	AC PUB00	CARPET ZONE 2 (A)				B (A)	BDee
ADD	AC PUB01	CARPET ZONE 2 (B)				E	BDee
ADD	AC PUB11	CARPET PAD ZONE 2 (A)				E	BDee
DELETE	AC PUY00	CARPET BASEMENT ZONE (A)				E (G)	BDee
ADD	AC PUY01	CARPET BASEMENT ZONE (B)				E	BDee
ADD	AC PUY11	CARPET PAD BASEMENT ZONE (A)				E	BDee
ADD	AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWFA07	LAMINATE/LVP FAMILY ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWFY07	LAMINATE/LVP FOYER (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWKK07	LAMINATE/LVP KITCHEN (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWLV07	LAMINATE/LVP LIVING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
ADD	AHWMR07	LAMINATE/LVP MORNING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	BDee
DELETE	ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)				B (A)	BDee
DELETE	AR SFY00	RESILIENT FOYER (A)				B (A)	BDee
DELETE	AR SKK00	RESILIENT KITCHEN (A)				B (A)	BDee
DELETE	AR SMR00	RESILIENT MORNING ROOM (A)				E (G)	BDee
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	BDee
ADD	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2				E	BDee

CHANGE ORDER #6   Date: 10/5/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999KK02	KIT WALL BKSPL		Arctic White Gloss		E	BDee

CHANGE ORDER #7   Date: 11/20/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ11	OTH - 2-110v outlets at 66" high next to cables				E	tsalley
ADD	IDF	110V OUTLET (EA)			3	E	tsalley
DELETE	IDF	110V OUTLET (EA)				E	tsalley



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**CHANGE ORDER #8** | Date: **12/11/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT				E	tsalley
ADD	999AJ12	OTH - 4-110v next to cable at 66" high				E	tsalley
ADD	IDF	110V OUTLET (EA)			5	E	tsalley
DELETE	IDF	110V OUTLET (EA)			3	E	tsalley