



**DAYTON (DCY)**

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

Product (Set/Version): **BALLENGER (BLG00-01)**

Spec/Model: **NO**  
 Start Date: **12/28/2018**  
 Projected Settlement Date: **3/27/2019**

Lumber Scheduled Date (ROUGH/TRIM): **12/12/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	S315	BLD18-01713	00001315/08.1		9346 LAKESIDE STREET TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	11/8/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Scott Moran	Jennie Moran	DY4838	N	Kellie Hedrick	Sherrie 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 K				
Option	Description	Category	Quantity	Color/Location (Number)
ELK	ELEVATION K	E		

SELECTED OPTIONS   DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS010	SIERRA V	E		
HH5	HARD SURFACE UPGRADE 1 - FLX/LIB OR STDY/BDRM	E		
HH6	HARD SURFACE UPGRADE 2 - FAMILY ROOM	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EPE	COVERED PORCH	E		
EWf	CULTURED STONE VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
999QB03	STONE COLOR (STONE COLOR)	E		WHISPERWOOD
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		PEWTER
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK

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)
BAC	ONE BEDROOM BASEMENT - INC BSMT BATHROOM	E		
MAC	FINISHED BASEMENT	E		
WMC	WINDOW EGRESS BASEMENT	E		
ZGX	NO WINDOW(S) BASEMENT REAR	B (C)		

**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
DHD	FRONT DOOR STANDARD LOCK	B (A)		
EKX	EXTERIOR DECK MATERIAL LOCAL PURCHASE	E (G)		
GCB	2 CAR GARAGE - FRONT ENTRY	B (A)		
GGO	DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA)	S		
GGU	GARAGE DOOR UPGRADE1	B (A)		
SDF	FRONT DOOR FIBERGLASS	B (A)		
SDS	FIREDOOR 20 MIN	B (A)		
SEA	STANCHIONS PER ENGINEERING	B (A)		
SEI	16" O.C. STUD SPACING EXTERIOR GABLE WALLS	B (A)		
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)		
SFL	WALL SHEATHING 1/8" LFS	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)		
SIV	INSULATION WALL FINISHED BASEMENT R13	E (G)		
SQU	ROOF ACCENT SHINGLED	B (A)		BLACK
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		
SUE	SIDING VINYL 046	S		GEORGIAN GRAY
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		BRAVADO RED
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

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**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD	B (A)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
KFL	KITCHEN SINK UPGRADE1 - SINGLE BOWL	S		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NKK	LAMINATE COUNTERTOP KITCHEN	B (A)		ARGENTO ROMANO (6697 58)
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)		
4GQ	APPLIANCE PKG FREESTANDING 4GQ-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	B (C)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		

**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)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

**SELECTED OPTIONS | BEDROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
BDB	FOUR BEDROOM	B (A)		

**SELECTED OPTIONS | BATHROOMS**

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

**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	S		
ZZX	NO BSMT OR FDN INSULATION GRG CMN WALL	S		

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**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 SILVER SHADE
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)		
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	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)
IAW	LIGHT PACKAGE CRAFTSMAN	E (G)		
IDB	SERVICE 150 AMP	B (A)		
IDF	110V OUTLET (EA)	E	3	
IGF	CEILING FAN ROUGH-IN (EA)	E	5	
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
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 - HOSE BIB RAN SEPERAT	E		
9FA	FAUCET FIXTURES BATHROOMS STANDARD	B (A)		
9TA	ELONGATED TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
IHC	SUMP PUMP	S		
IHL	WATER HEATER ELECTRIC 50 GALLON	B (A)		

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**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 (C)		

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		12X12 CANNES MASSO (CA23)
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		12X12 CANNES MASSO (CA23)
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		12X12 CANNES MASSO (CA23)
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		12X12 CANNES MASSO (CA23)
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL LL BARE MINERAL (105)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL LL BARE MINERAL (105)
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		UNIONTOWN OAK INDIGO DUST (A6306)
ALVCF01	LVP FLEX ROOM (A)	E		UNIONTOWN OAK INDIGO DUST (A6306)
ALVFA01	LVP FAMILY ROOM (A)	E		UNIONTOWN OAK INDIGO DUST (A6306)
ALVFE01	LVP FAMILY ENTRY (A)	E		UNIONTOWN OAK INDIGO DUST (A6306)
ALV FY01	LVP FOYER (A)	E		UNIONTOWN OAK INDIGO DUST (A6306)
ALVKK01	LVP KITCHEN (A)	E		UNIONTOWN OAK INDIGO DUST (A6306)

**SELECTED OPTIONS | COLOR SELECTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XEF	VANITY OWNER'S BATH UPGRADE1 TAHOE PAINTED LINEN	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XEF	VANITY UPGRADE1 TAHOE PAINTED LINEN	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XEF	KITCHEN UPGRADE1 TAHOE PAINTED LINEN	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)		
NVP2XAA	SQUARE BOWL VANITY TOP OWNER'S STANDARD CULTURED MARBLE WHITE	E (G)		



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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 - DELIVERY DATE APRIL/ (Delivery date April/May 2019 )	E		
999ZZ02	MISC #2 - GUARDIAN IMB,U,W (Guardian IMB,U,W )	E		

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**CHANGE ORDER #1** | Date: **11/27/2018** | 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
UPDATE	999QB03	STONE COLOR		Whisperwood		E	srobinso
UPDATE	999QD00	FRT DR COLOR		Bravado Red		E	srobinso
UPDATE	999QD01	GARAGE DR COLOR		White		E	srobinso
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	srobinso
UPDATE	999QI01	SHAKE SIDING COLOR		Pewter		E	srobinso
UPDATE	999QS00	SHUTTERS COLOR		Black		E	srobinso
UPDATE	SQU	ROOF ACCENT SHINGLED		Black		B (A)	srobinso
UPDATE	SRP	SHINGLES 30 YR		Black		S	srobinso
UPDATE	SUE	SIDING VINYL 046		Georgian Gray		S	srobinso

**CHANGE ORDER #2** | Date: **12/19/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ06	OTH - 3 outlets with Guardian				E	jmeyer
ADD	999ZZ02	Guardian IMB,U,W				E	jmeyer
ADD	IDF	110V OUTLET (EA)			3	E	jmeyer
ADD	IMB	SECURITY SYSTEM PACKAGE				E	jmeyer
ADD	IMU	SECURITY SYSTEM UPGRADES				E	jmeyer
ADD	IMW	STRUCTURED WIRE EXTRAS				E	jmeyer