



**DAYTON (DCY)**

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

Product (Set/Version): **ADRIAN (ADR00-01)**

Spec/Model: **NO**  
 Start Date: **12/17/2019**  
 Projected Settlement Date: **3/10/2020**

Lumber Scheduled Date (ROUGH/TRIM): **12/11/2019 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	S365	BLD19-02356	00000365/08.3		9271 LAKESIDE STREET TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	10/28/2019
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Gayle Black		DA5809	N	Taja Salley	Sherrie/Hye Robinson/White	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)
DIRC005	SCOTTSDALE MAPLE ESPRESSO	E		
DIRN004	HARPER	S		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	E (G)		
ZWC	NO SECONDARY BATH UPGRADE	E (G)		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EPE	COVERED PORCH - RAILS/STEPS INC	E		
EWF	CULTURED STONE VENEER FRONT	E		SAGINAW LEDGESTONE
RF1	ROOF FELT (LOCAL)	S		

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)
MEC	UNFINISHED BASEMENT	B (C)		
ZGX	NO WINDOW(S) BASEMENT REAR	B (C)		
ZMT	NO WALKOUT EXITS AT REAR	B (C)		

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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)		
GGP	WIFI ENABLED GARAGE DOOR OPENER W/REMOTE CONTROLS	B (A)		
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)		
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	S		
SIR	INSULATION UNFINISHED BASEMENT WALL R11	B (C)		
SPJ	SEISMIC DESIGN CATEGORY A/B	B (A)		
SQU	ROOF ACCENT SHINGLED	B (A)		
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)		
STX	EXTERIOR TRIM BEIGE	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		COCONUT HUSK (SW6111)
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		BEIGE

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SELECTED OPTIONS   <i>KITCHEN</i>				
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)		
KFK	KITCHEN SINK STANDARD - DOUBLE BOWL SINK	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1	E		GRANITE NEW CALEDONIA
QK1	KITCHEN CABINETS UPGRADE1	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
WSW	WINDOW(S) DINING AREA SIDE	E		

SELECTED OPTIONS   <i>APPLIANCES</i>				
Option	Description	Category	Quantity	Color/Location (Number)
4EZ	NO REFRIGERATOR	B (A)		
4GQ	APPLIANCE PKG FREESTANDING 4GQ-SS RANGE/DISHWASHER/MICRO	S		
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   <i>GREAT ROOM</i>				
Option	Description	Category	Quantity	Color/Location (Number)
LGG	GAS FIREPLACE GREAT ROOM REAR	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E (G)		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E (G)		

SELECTED OPTIONS   <i>OWNERS SUITE</i>				
Option	Description	Category	Quantity	Color/Location (Number)
AMA	OWNER'S BATHROOM SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

SELECTED OPTIONS   <i>BATHROOMS</i>				
Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	E		
SVV	VANITY HARDWARE	E		

SELECTED OPTIONS   <i>GENERAL SPECIFICATIONS</i>				
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		
555XA39	JURISDICTION REQUIREMENTS #3	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)		NVR SILVER SHADE SATIN
SSH	CARPETED STAIR W/CAPPED WALL	B (A)		
STD	INTERIOR TRIM STD	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		NVR SILVER SHADE SATIN

**SELECTED OPTIONS | MECHANICAL SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
8CV	EQUIPMENT PKG VERTICAL COIL ZONE 1	B (A)		
8TA	WIFI ENABLED SMART THERMOSTAT	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)		

**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	S		
CPE	PHONE JACK (1)	B (A)		
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E	2	
IGF	CEILING FAN ROUGH-IN (EA)	E	3	
IGG	POST LIGHT ELECTRIC	S		
IKL	LED LIGHT (EA)	E	2	
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
9FA	FAUCET FIXTURES BATHROOMS STANDARD	B (A)		
9TA	STANDARD HGT 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		

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACPLG00	CARPET GREAT ROOM (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ALVAA01	LVP BATHROOM #1 (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVAO01	LVP OWNER'S BATHROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
ALV FY01	LVP FOYER (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVKK01	LVP KITCHEN (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVVA01	LVP LAUNDRY ROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)

**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)		
CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO	E		
NVC	VANITY TOPS HOUSE	B (A)		
NVC2XAA	VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE	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)
777XG04	CUSTOMER CHANGE ORDERS COMPLETE	E		
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - FEB/MARCH 2020 (Feb/March 2020 )	E		
999ZZ02	MISC #2 - NSKT01 60/40 SINK (NSKT01 60/40 Sink )	E		
999ZZ03	MISC #3 - METAL MAILBOX (Metal Mailbox )	E		
999ZZ04	MISC #4 - NVR SILVER SHADE SAT (NVR Silver Shade Satin )	E		

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CHANGE ORDER #1   Date: 11/1/2019   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	KFK	KITCHEN SINK STANDARD				B (A)	BDee
DELETE	KFL	KITCHEN SINK UPGRADE1 (SINGLE BOWL SINK)	SINGLE BOWL SINK			S	BDee

CHANGE ORDER #2   Date: 11/1/2019   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	Metal Mailbox				E	BDee

CHANGE ORDER #3   Date: 11/7/2019   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	RLS	INTERIOR HANDRAIL		NVR Silver Shade Satin		B (A)	BDee

CHANGE ORDER #4   Date: 11/11/2019   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	hywhite
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	hywhite
UPDATE	999QD00	FRT DR COLOR		coconut husk		E	hywhite
UPDATE	999QD01	GARAGE DR COLOR		Beige		E	hywhite
UPDATE	EFW	CULT STONE FRONT		saginaw ledgestone		E	hywhite
ADD	IDF	110V OUTLET (EA)			2	E	hywhite
ADD	IKL	LED LIGHT (EA)			2	E	hywhite
DELETE	STW	EXTERIOR TRIM WHITE				E	hywhite
ADD	STX	EXTERIOR TRIM BEIGE				E	hywhite
UPDATE	SUE	SIDING VINYL 046		wedgewood		S	hywhite

CHANGE ORDER #5   Date: 11/13/2019   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	NVR Silver Shade Satin				E	hywhite

CHANGE ORDER #6   Date: 11/20/2019   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QL00	RAILINGS STAIN COLOR		NVR Silver Shade Satin		E	BDee