



DAYTON (DCY)

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

Product (Set/Version): **ANDOVER (AND00-01)**Spec/Model: **NO**Start Date: **12/23/2019**Projected Settlement Date: **3/16/2020**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	S366	BLD19-02424	00000366/08.3		9265 LAKESIDE STREET TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	11/7/2019
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Tracey Curran		DA5959	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 L				
Option	Description	Category	Quantity	Color/Location (Number)
ELL	ELEVATION L - PARTIAL BRICK	E		

SELECTED OPTIONS DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRC002	TAHOE PAINTED LINEN	E		
DIRN004	HARPER	S		
HH6	HARD SURFACE UPGRADE 2 - GREAT ROOM	E		
HH7	HARD SURFACE UPGRADE 3 - OWNERS BEDROOM	E		
HH9	HARD SURFACE UPGRADE 5 - STUDY	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZWC	NO SECONDARY BATH UPGRADE	E (G)		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
RF1	ROOF FELT (LOCAL)	S		
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		TWILIGHT SHAWDOW

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)		
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)		
GCB	2 CAR GARAGE - FRONT ENTRY	B (A)		
GGP	WIFI ENABLED GARAGE DOOR OPENER W/REMOTE CONTROLS	B (A)		
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)		
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)		
SJA	BRICK (A)	E (G)		FAMINGTON QUEEN
SQV	ROOF ACCENT METAL	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	E		
SUE	SIDING VINYL 046	S		FLINT
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		NAVEL

SELECTED OPTIONS | MORNING ROOM

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

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD	B (A)		
DGT	SLIDING GLASS DOOR DINETTE	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		

SELECTED OPTIONS | APPLIANCES

Option	Description	Category	Quantity	Color/Location (Number)
4EZ	NO REFRIGERATOR	B (A)		
4GD	APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MICRO	S		
4MA	MICROWAVE	B (A)		
ICB	RANGE GAS HOOK-UP	E		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICG	MICROWAVE 110V HOOK-UP	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	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E (G)		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E (G)		
RCG	CATHEDRAL CEILING GREAT ROOM	E		

SELECTED OPTIONS | STUDY

Option	Description	Category	Quantity	Color/Location (Number)
MAS	STUDY	E		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
AMG	OWNER'S BATHROOM ROMAN SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		

SELECTED OPTIONS | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	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		
555XA39	JURISDICTION REQUIREMENTS #3 - FLOOR OSB/GREEN	S		
ZZX	NO BSMT OR FDN INSULATION GRG CMN WALL - NOT APPL ON RANCHES	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)		
SCI	DRYWALL CEILING-UNFINISHED BASEMENT	S		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		

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)		
ZLL	LAUNDRY DOOR PANELED	B (C)		

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)		
IDB	SERVICE 150 AMP	B (A)		
IDF	110V OUTLET (EA)	E		ABOVE THE FIREPLACE
IGF	CEILING FAN ROUGH-IN (EA)	E	2	
IKL	LED LIGHT (EA)	E	2	
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	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)		

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)
AC PUB02	CARPET ZONE 2 (C)	E		GRAND CAYMAN BEECH (NV22900112)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
AC WAO02	CERAMIC WALL SURROUND OWNER'S BATHROOM (B) - STR 1/2/19:9X12WHITE	E		HAVANA WHITE 12X12
AL VAA01	LVP BATHROOM #1 (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VAO01	LVP OWNER'S BATHROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VBA01	LVP OWNER'S BEDROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VFY01	LVP FOYER (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VFZ01	LVP HALL FIRST FLOOR (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VKK01	LVP KITCHEN (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VLG01	LVP GREAT ROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VST01	LVP STUDY (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VTT01	LVP DINETTE (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VVV01	LVP MUD 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)		
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		
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 - DELIVERY DATE MARCH/ (Delivery date March/April 2020)	E		

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CHANGE ORDER #1 Date: 11/20/2019 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	srobinso
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	srobinso
ADD	999AJ12	OTH - CSF				E	srobinso
UPDATE	999QD00	FRT DR COLOR		TRICORN BLACK		E	srobinso
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	srobinso
UPDATE	999QI01	SHAKE SIDING COLOR		CENTURY BROWNSTONE		E	srobinso
DELETE	ICA	RANGE ELECTRIC HOOK-UP				B (A)	srobinso
ADD	ICB	RANGE GAS HOOK-UP				E	srobinso
ADD	IDF	110V OUTLET (EA)				E	srobinso
UPDATE	IDF	110V OUTLET (EA)		Above the fireplace		E	srobinso
UPDATE	SJA	BRICK-A		OLD BISCAYNE		E (G)	srobinso
UPDATE	SUE	SIDING VINYL 046		CENTURY BROWNSTONE		S	srobinso

CHANGE ORDER #2 Date: 11/20/2019 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ01	Delivery date March/April 2020				E	hywhite

CHANGE ORDER #3 Date: 11/25/2019 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	CAM2XEF	VANITY OWNER'S BATH UPGRADE1 TAHOE PAINTED LINEN				E	hywhite
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				S	hywhite
ADD	CAZ2XEF	VANITY UPGRADE1 TAHOE PAINTED LINEN				E	hywhite
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				S	hywhite
ADD	CKC2XEF	KITCHEN UPGRADE1 TAHOE PAINTED LINEN				E	hywhite
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				S	hywhite
ADD	DIRC002	TAHOE PAINTED LINEN				E	hywhite
DELETE	QK0	KITCHEN CABINETS STANDARD				B (A)	hywhite
ADD	QK1	KITCHEN CABINETS UPGRADE1				E	hywhite
DELETE	QM0	VANITY CABINET STANDARD OWNER'S BATHROOM				B (A)	hywhite
ADD	QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM				E	hywhite
DELETE	QZ0	VANITY CABINET STANDARD BATHROOM				B (A)	hywhite
ADD	QZ1	VANITY CABINET UPGRADE1 BATHROOM				E	hywhite



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CHANGE ORDER #4 | Date: **12/2/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QD00	FRT DR COLOR		Navel		E	hywhite
UPDATE	999QI01	SHAKE SIDING COLOR		Twilight Shawdow		E	hywhite
UPDATE	SJA	BRICK-A		Famington Queen		E (G)	hywhite
UPDATE	SUE	SIDING VINYL 046		Flint		S	hywhite