



**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: **8/2/2019**

Projected Settlement Date: **10/30/2019**

Lumber Scheduled Date (ROUGH/TRIM): **7/30/2019 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	S378	BLD19-01149	00000378/08.3		4004 RED BUD WAY TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	5/29/2019
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Doug Glessner		DA3199	N	Taja Salley	Jen/Sherrie Adrian/Robinson	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)
DIRS016	SAINT PIERRE III	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH2	NO HARD SURFACE UPGRADE 1	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	E (G)		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EVV	PARTIAL STONE VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
RPC	6/12 ROOF PITCH	B (C)		
999QB03	STONE COLOR (STONE COLOR)	E		SAGINAW
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
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)
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		
WMC	WINDOW EGRESS BASEMENT	E		
ZMT	NO WALKOUT EXITS AT REAR	B (C)		

**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
DHD	FRONT DOOR STANDARD LOCK	B (A)		
EDQ	4'-0" EXTENSION TO HOUSE	E		
GCF	3 CAR GARAGE - FRONT ENTRY - OPENER INCL W/3CAR	E		
GGP	WIFI ENABLED GARAGE DOOR OPENER W/REMOTE CONTROLS	B (A)		
GGS	GARAGE DOOR STANDARD	B (A)		
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)		
SGS	STD GRILLE PATTERN	B (A)		
SIB	INSULATION CEILING BLOWN R38	B (A)		
SIG	INSULATION WALL R-13	B (A)		
SIL	INSULATION SLAB RIGID R-10	B (A)		
SIR	INSULATION UNFINISHED BASEMENT WALL 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		BLACK
SRW	WIND LOAD 90 MPH (116 MPH ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	E		WHITE
SUE	SIDING VINYL 046	S		TWILIGHT SHADOW
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		HUBBARD SQUASH
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

**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		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
KFK	KITCHEN SINK STANDARD - DOUBLE BOWL SINK	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/ EASED EDGE	E		GRANITE ST CECILIA LT
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		

**SELECTED OPTIONS | APPLIANCES**

Option	Description	Category	Quantity	Color/Location (Number)
4CB	APPLIANCES BUILT-IN 4CB-SS COOKTOP/WALL OVEN/DISHWASHER/MICRO	E		
4EZ	NO REFRIGERATOR	B (A)		
4MA	MICROWAVE	B (A)		
4VD	DOUBLE WALL OVEN (GENERATED)	E (G)		
ICD	DRYER GAS HOOK-UP	E		
ICF	COOKTOP GAS 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	B (A)		

**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
AMF	OWNER'S BATHROOM SOAKING TUB & SHOWER GLASS SURROUND	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

**SELECTED OPTIONS | BATHROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
SVV	VANITY HARDWARE	E		
VVC	SINGLE BOWL VANITY BATHROOM #1	B (A)		

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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 BSMT OR FDN INSULATION GRG CMN WALL - NOT APPL ON RANCHES	S		

**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 JACOBEOAN (2750)
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)		

**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 - 92% FURN/13 SEER AC	S		
8ZE	CLIMATE ZONE 5	S		
SHB	GAS HEAT	B (A)		
SHC	LAUNDRY DOOR LOUVERED - MUST SEL/ICD GAS DRY	E (G)		

**SELECTED OPTIONS | ELECTRICAL AND HOME TECHNOLOGY SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	3	
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	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)
777XC24	WATER SOFTENER ROUGH-IN - HOSE BIB RAN SEPERAT	E		
9FA	FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE	B (A)		
9TA	ELONGATED TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
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)		
6LA	LANDSCAPING PACKAGE BASIC	S		
SFR	EXTERIOR SAFETY RAIL	S		
TES	EXTERIOR SHUTTERS	B (A)		BLACK

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		CANNES CREMA 12X12 (CA20)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		STRATFORDPL DORIAN GRAY 12X12 (SD94)
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		CANNES CREMA 12X12 (CA20)
ACPCP00	CARPET HOME OFFICE (A)	B (C)		FAST BALL II BARE MINERAL (NV22600105)
ACPCP11	CARPET PAD HOME OFFICE (A)	E		
ACPDN00	CARPET DINING ROOM (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPDN11	CARPET PAD DINING ROOM (A)	E		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
ACPUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPUB11	CARPET PAD ZONE 2 (A)	E		
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		STRATFORDPL DORIAN GRAY 12X12 (SD94 WSA50)
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		RCE SMITHVILLEOAK MOCHA TASTE (A6312)
ALVfy01	LVP FOYER (A)	E		RCE SMITHVILLEOAK MOCHA TASTE (A6312)
ALVKK01	LVP KITCHEN (A)	E		RCE SMITHVILLEOAK MOCHA TASTE (A6312)
ALVMR01	LVP MORNING ROOM (A)	E		RCE SMITHVILLEOAK MOCHA TASTE (A6312)
ALVVV01	LVP MUD ROOM (A)	E		RCE SMITHVILLEOAK MOCHA TASTE (A6312)

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SELECTED OPTIONS   COLOR SELECTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDY	VANITY OWNER'S BATH UPGRADE2 WINDSOR PAINTED HAZELNUT	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDY	VANITY UPGRADE2 WINDSOR PAINTED HAZELNUT	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDY	KITCHEN UPGRADE2 WINDSOR PAINTED 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)		
NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT	E		

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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 - OCT/NOV 2019 DELIVER (Oct/Nov 2019 Delivery Date )	E		
999ZZ02	MISC #2 - GARAGE WILL BE RIGHT (Garage will be right hand )	E		
999ZZ03	MISC #3 - GUARDIAN CO - IMB,IM (Guardian CO - IMB,IMU,IMW )	E		

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CHANGE ORDER #2   Date: 6/6/2019   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
UPDATE	999QB03	STONE COLOR		Saginaw		E	srobinso
UPDATE	999QD00	FRT DR COLOR		Hubbard Squash		E	srobinso
UPDATE	999QD01	GARAGE DR COLOR		White		E	srobinso
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	srobinso
UPDATE	999QS00	SHUTTERS COLOR		Black		E	srobinso
ADD	999ZZ02	Garage will be right hand				E	srobinso
UPDATE	SRP	SHINGLES 30 YR		Black		S	srobinso
UPDATE	STW	EXTERIOR TRIM WHITE		White		E	srobinso
UPDATE	SUE	SIDING VINYL 046		Twilight Shadow		S	srobinso
UPDATE	TES	EXT SHUTTERS		Black		B (A)	srobinso

CHANGE ORDER #3   Date: 6/7/2019   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ07	OTH - IDF				E	BDee
ADD	999ZZ03	Guardian CO - IMB,IMU,IMW				E	BDee
ADD	IDF	110V OUTLET (EA)				E	BDee
ADD	IMB	SECURITY SYSTEM PACKAGE				E	BDee
ADD	IMU	SECURITY SYSTEM UPGRADES				E	BDee
ADD	IMW	STRUCTURED WIRE EXTRAS				E	BDee

CHANGE ORDER #4   Date: 7/29/2019   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ08	OTH - csf				E	srobinso
ADD	ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)				E	srobinso
UPDATE	ACWAO03	CER SURR OWNR BTH-C		StratfordPI Dorian Gray 12x12		E	srobinso
DELETE	AME	OWNER'S BATHROOM SOAKING TUB & SHOWER				E	srobinso
ADD	AMF	OWNER'S BATHROOM SOAKING TUB & SHOWER GLASS SURROUND				E	srobinso
DELETE	AUA	OWNER'S BATHROOM FIBERGLASS SURROUND				B (A)	srobinso
ADD	AUB	OWNER'S BATHROOM CERAMIC SURROUND				E	srobinso

CHANGE ORDER #6   Date:   Status: <i>Open</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	Delivery Date 11/25/19				E	jeadian