



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: **11/26/2019**
 Projected Settlement Date: **2/23/2020**

Lumber Scheduled Date (ROUGH/TRIM): **11/13/2019 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	S379	BLD19-02221	00000379/08.3		9304 LAKESIDE STRETT TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	9/29/2019
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Cheryl Coffey	Donna Behne	DA5399	N	Taja Salley	Sherrie/Hye Robinson/White	David Motter	

SALE COMMENTS
Comments

SELECTED OPTIONS SLAB FOUNDATION				
Option	Description	Category	Quantity	Color/Location (Number)
FSA	SLAB FOUNDATION	E		

SELECTED OPTIONS ELEVATION C				
Option	Description	Category	Quantity	Color/Location (Number)
ELC	ELEVATION C - PARTIAL STONE	E		

SELECTED OPTIONS DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS013	SIERRA III	E		
HH6	HARD SURFACE UPGRADE 2 - GREAT ROOM	E		
HH7	HARD SURFACE UPGRADE 3 - OWNERS BEDROOM	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH6	NO HARD SURFACE UPGRADE 5	E (G)		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EWF	CULTURED STONE VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		TWILIGHT SHADOW
999QB03	STONE COLOR (STONE COLOR)	E		SAGINAW LEDGESTONE

SELECTED OPTIONS FOUNDATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
555XA11	EXCAVATION CUT 6'	S		
FDS	FOUNDATION FOOTING 6"	B (A)		
FLE	FOUNDATION FROST LINE 32"	E		
FSW	SLAB FOUNDATION STEM WALL BLOCK	E (G)		

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SELECTED OPTIONS <i>HOUSE</i>				
Option	Description	Category	Quantity	Color/Location (Number)
777XG25	KEYLESS GARAGE PAD	E		
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)		
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)		
SIG	INSULATION WALL R-13	B (A)		
SIL	INSULATION SLAB RIGID R-10	B (A)		
SIM	INSULATION CEILING BLOWN R49	S		
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		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		COCONUT HUSK

SELECTED OPTIONS <i>MORNING ROOM</i>				
Option	Description	Category	Quantity	Color/Location (Number)
ZLC	NO MORNING ROOM	B (A)		

SELECTED OPTIONS <i>KITCHEN</i>				
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)		
NBK	TILE WALL BACKSPLASH KITCHEN UPGRADE3	E		FEATHER WHITE (CW02)
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2	E		GRANITE DALLAS WHITE
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		

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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		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 | GREAT ROOM

Option	Description	Category	Quantity	Color/Location (Number)
RCG	CATHEDRAL CEILING GREAT ROOM	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		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

SELECTED OPTIONS | BEDROOMS

Option	Description	Category	Quantity	Color/Location (Number)
BAR	BEDROOM FIRST FLOOR	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 - INSULATED GARAGE DR	S		
555XA39	JURISDICTION REQUIREMENTS #3 - FLOOR OSB/GREEN	E		
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)		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		

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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)		
ZYD	WATER HEATER DOOR PANELED	E (G)		

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)		
CPF	OPT IN FOR POST SETTLEMENT TECH MEETING	E		
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IKL	LED LIGHT (EA)	E	8	
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	ELONGATED 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		

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SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		CANNES MASSO 12X12 (CA23)
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		CANNES MASSO 12X12 (CA23)
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A) - STR 1/2/19:9X12WHITE	E (G)		DALTILE WHITE 6X6 (WALL TILE)
ALVBA01	LVP OWNER'S BEDROOM (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV FY01	LVP FOYER (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV FZ01	LVP HALL FIRST FLOOR (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV KK01	LVP KITCHEN (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV LG01	LVP GREAT ROOM (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV TT01	LVP DINETTE (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALV VV01	LVP MUD ROOM (A)	E		RCE UNIONTOWNOAK 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		
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 JANUAR (Delivery Date January/February 2020)	E		

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CHANGE ORDER #1		Date: 10/1/2019	Status: Ratified	Layout: PER PLAN Driveway: RIGHT			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ06	OTH - Elevation Difference				E	hywhite
ADD	999AJ07	OTH - Approved By TS				E	hywhite
ADD	ACPBA11	CARPET PAD OWNER'S BEDROOM (A)				E	hywhite
ADD	ELC	ELEVATION C (PARTIAL STONE)	PARTIAL STONE			E	hywhite
DELETE	ELL	ELEVATION L (PARTIAL BRICK)	PARTIAL BRICK			E	hywhite
ADD	EWF	CULTURED STONE VENEER FRONT				E	hywhite
DELETE	FBA	BASEMENT FOUNDATION				B (A)	hywhite
DELETE	FLH	FOUNDATION FROST LINE 48"				S	hywhite
ADD	FLZ	FOUNDATION FROST DEPTH <36"				E	hywhite
ADD	FSA/FLE	SLAB FOUNDATION ~FOUNDATION FROST LINE 32"				E	hywhite
ADD	FSW	SLAB FOUNDATION STEM WALL BLOCK				E (G)	hywhite
DELETE	FWE	FOUNDATION GARAGE EXTERIOR WALL MIN PER FROST DEPTH				B (C)	hywhite
DELETE	HH7/LVP	HD SURF UPGRADE 3 (OWNERS BEDROOM) ~LVP	OWNERS BEDROOM			E	hywhite
DELETE	MEC	UNFINISHED BASEMENT				B (C)	hywhite
DELETE	SCI	DRYWALL CEILING-UNFINISHED BASEMENT				S	hywhite
DELETE	SEA	STANCHIONS PER ENGINEERING				B (C)	hywhite
ADD	SGS	STD GRILLE PATTERN				B (A)	hywhite
DELETE	SGT	ALTERNATE GRILLE PATTERN				E (G)	hywhite
DELETE	SIR	INSULATION UNFINISHED BASEMENT WALL R11				B (C)	hywhite
DELETE	SJA	BRICK (A)				E (G)	hywhite
DELETE	SQV	ROOF ACCENT METAL				E (G)	hywhite
DELETE	ZFW	NO SLAB FOUNDATION				B (A)	hywhite
ADD	ZH4	NO HARD SURFACE UPGRADE 3				E (G)	hywhite
ADD	ZHK	NO BASEMENT FOUNDATION				E	hywhite
DELETE	ZLL	LAUNDRY DOOR PANELED				B (C)	hywhite
DELETE	ZMT	NO WALKOUT EXITS AT REAR				B (C)	hywhite
ADD	ZSX	NO ATTIC STORAGE				E (G)	hywhite
ADD	ZXU	NO ATTIC STORAGE PULL DOWN STAIR				E (G)	hywhite
ADD	ZYD	WATER HEATER DOOR PANELED				E (G)	hywhite

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CHANGE ORDER #2 | Date: **10/10/2019** | 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	hywhite
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	hywhite
DELETE	ACPBA11	CARPET PAD OWNER'S BEDROOM (A)				E	hywhite
ADD	CPF	OPT IN FOR POST SETTLEMENT TECH MEETING				E	hywhite
ADD	HH7/LVP	HD SURF UPGRADE 3 (OWNERS BEDROOM) ~LVP	OWNERS BEDROOM			E	hywhite
DELETE	IGF	CEILING FAN ROUGH-IN (EA)				E	hywhite
ADD	IKL	LED LIGHT (EA)			8	E	hywhite
DELETE	IKL	LED LIGHT (EA)			4	E	hywhite
DELETE	ZH4	NO HARD SURFACE UPGRADE 3				E (G)	hywhite

CHANGE ORDER #3 | Date: **10/18/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	555XA39	JURISDICTION REQUIREMENTS #3				E	cholstei