



## DAYTON (DCY)

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

Product (Set/Version): ALLEGHENY (ALG00-01)

Spec/Model: NO

Start Date: 10/13/2020

Projected Settlement Date: 1/10/2021

Lumber Scheduled Date (ROUGH/TRIM): 10/7/2020 | NOT SCHEDULED

| LOT INFORMATION |      |      |               | Layout                  | PER PLAN | Driveway Location                           | RIGHT |
|-----------------|------|------|---------------|-------------------------|----------|---|-------|
| Community       | Code | Lot  | Permit Number | Legal Lot/Block/Section |          | Address                                     |       |
| CARRIAGE TRAILS | CH   | S587 | BLD20-01218   | 00000587/06.2           |          | 5019 RED CEDAR DRIVE<br>TIPP CITY, OH 45371 |       |

| SALE INFORMATION |                  |        |            | Sale Status   | Ratified      | Contract Date   | 7/10/2020 |
|------------------|------------------|--------|------------|---------------|---------------|-----------------|-----------|
| Purchaser Name   | CoPurchaser Name | CDS #  | Contingent | Sales Manager | Sales Rep     | Project Manager |           |
| Jermaine Tanner  |                  | DA4110 | N          | Taja Salley   | Kelly Troynar | David Sisson    |           |

## SALE COMMENTS

Comments

## SELECTED OPTIONS | BASEMENT FOUNDATION

| Option | Description         | Category | Quantity | Color/Location (Number) |
|--------|---------------------|----------|----------|-------------------------|
| FBA    | BASEMENT FOUNDATION | B (A)    |          |                         |

## SELECTED OPTIONS | ELEVATION A

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------|----------|----------|-------------------------|
| ELA    | ELEVATION A | B (A)    |          |                         |

## SELECTED OPTIONS | DESIGNER INTERIORS

| Option  | Description                            | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| DIRC005 | SCOTTSDALE MAPLE ESPRESSO              | E        |          |                         |
| DIRN004 | HARPER                                 | S        |          |                         |
| HH6     | HARD SURFACE UPGRADE 2 - FAMILY ROOM   | E        |          |                         |
| LVP     | LVP                                    | E        |          |                         |
| ZH1     | NO WHOLE HOUSE CARPET UPGRADE          | E (G)    |          |                         |
| ZWC     | NO SECONDARY BATH UPGRADE              | E (G)    |          |                         |
| ZXV     | NO LISTELLO WALL TILE OWNER'S BATHROOM | E        |          |                         |

## SELECTED OPTIONS | ELEVATIONS

| Option | Description         | Category | Quantity | Color/Location (Number) |
|--------|---------------------|----------|----------|-------------------------|
| EVA    | BRICK VENEER FRONT  | E        |          |                         |
| RF1    | ROOF FELT (LOCAL)   | S        |          |                         |
| ZJA    | NO PORCH FULL FRONT | B (C)    |          |                         |

## 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)    |          |                         |

DAYTON (DCY)

Product (Set/Version): ALLEGHENY (ALG00-01)

**SELECTED OPTIONS | BASEMENT**

| Option | Description                | Category | Quantity | Color/Location (Number) |
|--------|----------------------------|----------|----------|-------------------------|
| AEB    | BASEMENT BATHROOM SHOWER   | E        |          |                         |
| MAC    | FINISHED BASEMENT          | E        |          |                         |
| ZGX    | NO WINDOW(S) BASEMENT REAR | B (C)    |          |                         |
| 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)    |          |                         |
| 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)    |          | NAVAL                   |
| 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)    |          |                         |
| SFG    | STRAPS ILO BOLTS (CONCRETE)                       | S        |          |                         |
| 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        |          |                         |
| SIV    | INSULATION WALL FINISHED BASEMENT R13             | E (G)    |          |                         |
| SJA    | BRICK (A)   | E (G)    |          | OAK RESERVE             |
| 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 115 MPH (ULTIMATE)                      | B (A)    |          |                         |
| STW    | EXTERIOR TRIM WHITE                               | E        |          |                         |
| SUE    | SIDING VINYL 046                                  | S        |          | PEWTER                  |
| 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)    |          |                         |

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**SELECTED OPTIONS | KITCHEN**

| Option | Description                           | Category | Quantity | Color/Location (Number) |
|--------|---------------------------------------|----------|----------|-------------------------|
| 9FE    | FAUCET FIXTURES KITCHEN UPGRADE1      | E        |          |                         |
| KA1    | KITCHEN APPLIANCE LAYOUT W/RANGE (TC) | B (A)    |          |                         |
| KFI    | KITCHEN VENTILATION RECIRCULATING     | B (A)    |          |                         |
| KFW    | KITCHEN HOOD FAN (GE)                 | B (C)    |          |                         |
| KFY    | KITCHEN SINK DOUBLE BOWL              | E        |          |                         |
| NBC    | TILE WALL BACKSPLASH KITCHEN UPGRADE1 | E        |          | FLEX GLOSS 3"X6" WHITE  |
| 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)    |          |                         |

**SELECTED OPTIONS | APPLIANCES**

| 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 | 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        |          |                         |
| SVG    | VANITY HARDWARE OWNER'S BATHROOM         | E        |          |                         |

**SELECTED OPTIONS | BEDROOMS**

| Option | Description          | Category | Quantity | Color/Location (Number) |
|--------|----------------------|----------|----------|-------------------------|
| BCH    | THREE BEDROOM W/LOFT | E        |          |                         |

**SELECTED OPTIONS | BATHROOMS**

| 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 | 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        |          |                         |
| 555XA39 | JURISDICTION REQUIREMENTS #3 | S        |          |                         |
| SGD     | PLANT INSTALLED WINDOWS      | 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)    |          |                         |

**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)    |          |                         |
| SZF    | HVAC & FLOOR SYSTEM PER DESIGN     | B (A)    |          |                         |
| ZLL    | LAUNDRY DOOR PANELED               | 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)    |          |                         |
| IDB    | SERVICE 150 AMP                | B (A)    |          |                         |
| IGF    | CEILING FAN ROUGH-IN (EA)      | E        | 4        |                         |
| 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     | STANDARD HGT TOILET HOUSE                      | B (A)    |          |                         |
| 9TZ     | NO WASHER DRAIN PAN                            | S        |          |                         |
| IHC     | SUMP PUMP                                      | S        |          |                         |
| IHN     | WATER HEATER GAS POWERVENT 50 GALLON           | E        |          |                         |

**SELECTED OPTIONS | EXTERIOR SPECIFICATIONS**

| Option | Description                     | Category | Quantity | Color/Location (Number) |
|--------|---------------------------------|----------|----------|-------------------------|
| 6LA    | LANDSCAPING PACKAGE BASIC       | S        |          |                         |
| SFR    | EXTERIOR SAFETY RAIL            | S        |          |                         |
| ST1    | ENGINEERED EXTERIOR TRIM PRIMED | S        |          |                         |
| TES    | EXTERIOR SHUTTERS               | B (C)    |          | NAVY                    |

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**SELECTED OPTIONS | FLOORING**

| Option   | Description                                | Category | Quantity | Color/Location (Number)                |
|----------|--|----------|----------|--|
| AC PUB00 | CARPET ZONE 2 (A)                          | B (A)    |          | FAST BALL II BARE MINERAL (NV22600105) |
| AC PUB11 | CARPET PAD ZONE 2 (A)                      | E        |          |  |
| AC PUY00 | CARPET BASEMENT ZONE (A)                   | E (G)    |          | FAST BALL II BARE MINERAL (NV22600105) |
| AC PUY11 | CARPET PAD BASEMENT ZONE (A)               | E        |          |  |
| AC WAO02 | CERAMIC WALL SURROUND OWNER'S BATHROOM (B) | E        |          | HAVANA WHITE 12X12                     |
| AL VAA01 | LVP BATHROOM #1 (A)                        | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| AL VAF01 | LVP BASEMENT BATHROOM (A)                  | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| AL VAO01 | LVP OWNER'S BATHROOM (A)                   | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| AL VAP01 | LVP POWDER ROOM FIRST FLOOR (A)            | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| AL VFA01 | LVP FAMILY ROOM (A)                        | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| AL VFE01 | LVP FAMILY ENTRY (A)                       | E        |          |  |
| AL VFY01 | LVP FOYER (A)                              | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| AL VKK01 | LVP KITCHEN (A)                            | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| AL VVA01 | 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 - JAN 2021/FEB 2021 DE (Jan 2021/Feb 2021 Delivery )    | E        |          |                         |
| 999ZZ02        | MISC #2 - NSPL12 WATER SOFTNER (NSPL12 Water Softner Rough In ) | E        |          |                         |

DAYTON (DCY)

Product (Set/Version): ALLEGHENY (ALG00-01)

**CHANGE ORDER #1** | Date: **7/31/2020** | 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        | ktroynar      |
| ADD    | 777XG24 | STRUCTURAL CHANGES COMPLETE           |                   |                        |          | E        | ktroynar      |
| ADD    | 999ZZ02 | NSPL12 Water Softner Rough In         |                   |                        |          | E        | ktroynar      |
| DELETE | NBB     | COUNTERTOP BACKSPLASH KITCHEN         |                   |                        |          | B (A)    | ktroynar      |
| ADD    | NBC     | TILE WALL BACKSPLASH KITCHEN UPGRADE1 |                   |                        |          | E        | ktroynar      |
| UPDATE | NBC     | TILE WALL BACKSPLASH KITCHEN UPGRADE1 |                   | Flex Gloss 3"x6" White |          | E        | ktroynar      |
| UPDATE | SJA     | BRICK-A                               |                   | Oak Reserve            |          | E (G)    | ktroynar      |
| UPDATE | SUE     | SIDING VINYL 046                      |                   | Pewter                 |          | S        | ktroynar      |

**CHANGE ORDER #2** | Date: **10/7/2020** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description             | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|-------------------------|-------------------|----------------|----------|----------|---------------|
| ADD    | 777XC24 | WATER SOFTENER ROUGH-IN |                   |                |          | E        | cholstei      |