



**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: **8/30/2018**

Projected Settlement Date: **11/19/2018**

Lumber Scheduled Date (ROUGH/TRIM): **8/15/2018 | NOT SCHEDULED**

| LOT INFORMATION |      |      |               | Layout                  | REVERSE | Driveway Location                            | LEFT |
|-----------------|------|------|---------------|-------------------------|---------|--|------|
| Community       | Code | Lot  | Permit Number | Legal Lot/Block/Section |         | Address                                      |      |
| CARRIAGE TRAILS | CH   | X274 | BLD18-01148   | 00001274/03.4           |         | 6315 WILLOW OAK DRIVE<br>TIPP CITY, OH 45371 |      |

| SALE INFORMATION |                  |        |            | Sale Status    | Ratified                      | Contract Date   | 7/5/2018 |
|------------------|------------------|--------|------------|----------------|-------------------------------|-----------------|----------|
| Purchaser Name   | CoPurchaser Name | CDS #  | Contingent | Sales Manager  | Sales Rep                     | Project Manager |          |
| Walter Greene    | Brandy Greene    | DY3258 | N          | Kellie Hedrick | Linda/Sherrie Miller/Robinson | Brian Hockett   |          |

| SALE COMMENTS |
|---------------|
| Comments      |
|               |

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

| SELECTED OPTIONS   ELEVATION K |                                    |          |          |                         |
|--------------------------------|------------------------------------|----------|----------|-------------------------|
| Option                         | Description                        | Category | Quantity | Color/Location (Number) |
| ELK                            | ELEVATION K - PARTIAL STONE FACADE | E        |          |                         |

| SELECTED OPTIONS   DESIGNER INTERIORS |                               |          |          |                         |
|---------------------------------------|-------------------------------|----------|----------|-------------------------|
| Option                                | Description                   | Category | Quantity | Color/Location (Number) |
| DIRS009                               | SOHO V                        | E        |          |                         |
| ZH1                                   | NO WHOLE HOUSE CARPET UPGRADE | E (G)    |          |                         |
| ZH3                                   | NO HARD SURFACE UPGRADE 2     | E (G)    |          |                         |

| SELECTED OPTIONS   ELEVATIONS |  |          |          |                         |
|-------------------------------|--|----------|----------|-------------------------|
| Option                        | Description                                    | Category | Quantity | Color/Location (Number) |
| EWF                           | CULTURED STONE VENEER FRONT (CULT STONE FRONT) | E        |          | RUSSET TERRA CUT        |
| RF1                           | ROOF FELT (LOCAL)                              | S        |          |                         |
| 999QI01                       | SHAKE SIDING COLOR (SHAKE SIDING COLOR)        | E        |          | IRISH THISTLE           |
| 999QS00                       | SHUTTERS COLOR (SHUTTERS COLOR)                | E        |          | GRAY                    |

| SELECTED OPTIONS   FOUNDATIONS |   |          |          |                         |
|--------------------------------|---|----------|----------|-------------------------|
| Option                         | Description   | Category | Quantity | Color/Location (Number) |
| 555XA11                        | EXCAVATION CUT 6'                                   | S        |          |                         |
| FDS                            | FOUNDATION FOOTING 6"                               | B (A)    |          |                         |
| FGW                            | GARAGE GRADE BEAMS                                  | S        |          |                         |
| 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) |
| AEB                         | BASEMENT BATHROOM SHOWER   | E        |          |                         |
| MAC                         | FINISHED BASEMENT          | E        |          |                         |
| ZGX                         | NO WINDOW(S) BASEMENT 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)    |          |                         |
| GGO     | DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA)     | S        |          |                         |
| GGU     | GARAGE DOOR UPGRADE1 (GARAGE DR UP1)             | E        |          | WHITE                   |
| 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)    |          |                         |
| SGT     | ALTERNATE GRILLE PATTERN                         | E (G)    |          |                         |
| SIB     | INSULATION CEILING BLOWN R38                     | B (A)    |          |                         |
| SIG     | INSULATION WALL R-13                             | B (A)    |          |                         |
| SIL     | INSULATION SLAB RIGID R-10                       | B (A)    |          |                         |
| SIV     | INSULATION WALL FINISHED BASEMENT R13            | E (G)    |          |                         |
| 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 (SHINGLES 30 YR)           | E        |          | BLACK                   |
| SRW     | WIND LOAD 90 MPH (116 MPH ULTIMATE)              | B (A)    |          |                         |
| STW     | EXTERIOR TRIM WHITE                              | E        |          |                         |
| SUC     | SIDING VINYL 044 (SIDING VINYL 044)              | E        |          | SANDY TAN               |
| SUI     | SIDING PROFILE BEADED                            | E (G)    |          |                         |
| 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        |          | GRIZZY GRAY             |

**SELECTED OPTIONS | KITCHEN**

| 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        | E        |          |                         |
| KFL    | KITCHEN SINK UPGRADE1 - SINGLE BOWL SINK | S        |          |                         |
| NBB    | COUNTERTOP BACKSPLASH KITCHEN            | B (A)    |          |                         |
| NKK    | LAMINATE COUNTERTOP KITCHEN              | B (A)    |          | PERLATO GR              |
| 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)    |          |                         |
| 4GQ    | APPLIANCE PKG FREESTANDING 4GQ-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 | OWNERS SUITE**

| Option | Description                          | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------------|----------|----------|-------------------------|
| AMA    | OWNER'S BATHROOM SHOWER              | B (A)    |          |                         |
| AMS    | OWNER'S BATHROOM FRAMED SHOWER DOOR  | B (A)    |          |                         |
| AUA    | OWNER'S BATHROOM FIBERGLASS SURROUND | B (A)    |          |                         |
| SVG    | VANITY HARDWARE OWNER'S BATHROOM     | E        |          |                         |

**SELECTED OPTIONS | BEDROOMS**

| Option | Description  | Category | Quantity | Color/Location (Number) |
|--------|--------------|----------|----------|-------------------------|
| BDB    | FOUR BEDROOM | 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           | S        |          |                         |
| ZZX     | NO BSMT OR FDN INSULATION GRG CMN WALL | 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 SILVER SHADE  |
| SSG    | CARPETED STAIR, BASEPLATE/WHITE BALUSTERS  | E        |          |                         |
| 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)    |          |                         |
| 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 (A)    |          |                         |

**SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS**

| Option | Description                 | Category | Quantity | Color/Location (Number) |
|--------|-----------------------------|----------|----------|-------------------------|
| IAV    | LIGHT PACKAGE TRADITIONAL   | B (A)    |          |                         |
| IDB    | SERVICE 150 AMP             | B (A)    |          |                         |
| IDF    | 110V OUTLET (EA)            | E        |          |                         |
| IGF    | CEILING FAN ROUGH-IN (EA)   | E        | 2        |                         |
| IGG    | POST LIGHT ELECTRIC         | S        |          |                         |
| IKL    | LED LIGHT (EA)              | E        | 3        |                         |
| IMW    | STRUCTURED WIRE EXTRAS      | E        |          |                         |
| 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     | 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 (EXT TRIM PVC) | E        |          | WHITE                   |
| 6LA    | LANDSCAPING PACKAGE BASIC        | S        |          |                         |
| SFR    | EXTERIOR SAFETY RAIL             | S        |          |                         |
| TES    | EXTERIOR SHUTTERS                | B (C)    |          |                         |

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**SELECTED OPTIONS | FLOORING**

| Option   | Description                     | Category | Quantity | Color/Location (Number)         |
|----------|---------------------------------|----------|----------|---------------------------------|
| ACFAA02  | CERAMIC BATHROOM #1 (B)         | E        |          | 12X12 CANNES CREMA              |
| ACFAF02  | CERAMIC BASEMENT BATHROOM (B)   | E        |          | 12X12 CANNES CREMA              |
| ACFAO02  | CERAMIC OWNER'S BATHROOM (B)    | E        |          | 12X12 CANNES CREMA              |
| ACFVA01  | CERAMIC LAUNDRY ROOM (A)        | E        |          | 12X12 CANNES CREMA              |
| ACPFA00  | CARPET FAMILY ROOM (A)          | B (A)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPFA11  | CARPET PAD FAMILY ROOM (A)      | E        |          |                                 |
| ACPUB00  | CARPET ZONE 2 (A)               | B (A)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPUB11  | CARPET PAD ZONE 2 (A)           | E        |          |                                 |
| ACPUY00  | CARPET BASEMENT ZONE (A)        | E (G)    |          | FAST BALL LL BARE MINERAL (105) |
| ACPUY11  | CARPET PAD BASEMENT ZONE (A)    | E        |          |                                 |
| ALVAP01  | LVP POWDER ROOM FIRST FLOOR (A) | E        |          | UNIONTOWN OAK NEUTRAL SKY       |
| ALVFE01  | LVP FAMILY ENTRY (A)            | E        |          | UNIONTOWN OAK NEUTRAL SKY       |
| ALV FY01 | LVP FOYER (A)                   | E        |          | UNIONTOWN OAK NEUTRAL SKY       |
| ALVKK01  | LVP KITCHEN (A)                 | E        |          | UNIONTOWN OAK NEUTRAL SKY       |

**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) |
|---------|---|----------|----------|-------------------------|
| 777XG24 | STRUCTURAL CHANGES COMPLETE                                       | E        |          |                         |
| 999ZZ01 | MISC #1 - DELIVERY DATE DEC 20 (Delivery date Dec 2018/Jan 2019 ) | E        |          |                         |
| 999ZZ02 | MISC #2 - GUARDIAN CO - IMW (Guardian CO - IMW )                  | E        |          |                         |

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

| CHANGE ORDER #1   Date: 7/23/2018   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT |         |  |                      |                |          |          |               |
|--|---------|--|----------------------|----------------|----------|----------|---------------|
| Change   | Option  | Description                                    | Added Description    | Color/Location | Quantity | Category | Create Person |
| UPDATE   | 4EA     | EXT TRIM PVC                                   |                      | White          |          | B (A)    | srobinso      |
| ADD  | 777XC24 | WATER SOFTENER ROUGH-IN (HOSE BIB RAN SEPERAT) | HOSE BIB RAN SEPERAT |                |          | E        | srobinso      |
| ADD  | 777XG24 | STRUCTURAL CHANGES COMPLETE                    |                      |                |          | E        | srobinso      |
| ADD  | 999AJ04 | OTH - csf for rv                               |                      |                |          | E        | srobinso      |
| UPDATE   | 999QD00 | FRT DR COLOR                                   |                      | Grizzy Gray    |          | E        | srobinso      |
| UPDATE   | 999QI01 | SHAKE SIDING COLOR                             |                      | Irish Thistle  |          | E        | srobinso      |
| UPDATE   | 999QS00 | SHUTTERS COLOR                                 |                      | Gray           |          | E        | srobinso      |
| UPDATE   | GGU     | GARAGE DR UP1                                  |                      | White          |          | B (A)    | srobinso      |
| ADD  | IGF     | CEILING FAN ROUGH-IN (EA)                      |                      |                | 2        | E        | srobinso      |
| ADD  | IKL     | LED LIGHT (EA)                                 |                      |                | 3        | E        | srobinso      |
| DELETE   | IKL     | LED LIGHT (EA)                                 |                      |                | 4        | E        | srobinso      |
| UPDATE   | SRP     | SHINGLES 30 YR                                 |                      | Black          |          | S        | srobinso      |
| UPDATE   | SUC     | SIDING VINYL 044                               |                      | Sandy Tan      |          | S        | srobinso      |

| CHANGE ORDER #2   Date: 8/14/2018   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT |        |                                   |                   |                |          |          |               |
|--|--------|-----------------------------------|-------------------|----------------|----------|----------|---------------|
| Change   | Option | Description                       | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD  | KFI    | KITCHEN VENTILATION RECIRCULATING |                   |                |          | E        | BDee          |

| CHANGE ORDER #3   Date: 8/20/2018   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT |         |                        |                   |                |          |          |               |
|--|---------|------------------------|-------------------|----------------|----------|----------|---------------|
| Change   | Option  | Description            | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD  | 999AJ05 | OTH - IDF              |                   |                |          | E        | BDee          |
| ADD  | 999ZZ02 | Guardian CO - IMW      |                   |                |          | E        | BDee          |
| ADD  | IDF     | 110V OUTLET (EA)       |                   |                |          | E        | BDee          |
| ADD  | IMW     | STRUCTURED WIRE EXTRAS |                   |                |          | E        | BDee          |

| CHANGE ORDER #4   Date: 8/27/2018   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT |        |                  |                   |                  |          |          |               |
|--|--------|------------------|-------------------|------------------|----------|----------|---------------|
| Change   | Option | Description      | Added Description | Color/Location   | Quantity | Category | Create Person |
| UPDATE   | EWF    | CULT STONE FRONT |                   | Russet Terra Cut |          | E        | srobinso      |