



**DAYTON (DCY)**

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

Product (Set/Version): **FLORENCE (FLR00-06)**

Spec/Model: **NO**

Start Date: **7/24/2018**

Projected Settlement Date: **10/2/2018**

Lumber Scheduled Date (ROUGH/TRIM): **6/26/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	X283	BLD18-00781	00001283/03.4		6276 WILLOW OAK DRIVE TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	5/13/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Josh Gulley	Nicole Gulley	DY2398	N	Kellie Hedrick	TAJA/SHERRIE SALLEY/ROBINSON	David Huss	

SALE COMMENTS
Comments

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

SELECTED OPTIONS   ELEVATION D				
Option	Description	Category	Quantity	Color/Location (Number)
ELD	ELEVATION D - SEE OPTION NOTE	E		

SELECTED OPTIONS   DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS005	SIERRA I	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)
EVM	PARTIAL BRICK VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	E		
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE

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)
AEA	BASEMENT BATHROOM STANDARD TUB	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		

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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) - UPG #5140	S		
GGG	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)		
SIV	INSULATION WALL FINISHED BASEMENT R13	E (G)		
SJA	BRICK (A) - TIER 1 (BRICK-A)	E		SUGARCREEK
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		WHITE
SUC	SIDING VINYL 044 - 6" BEADED SIDING (SIDING VINYL 044)	E		SPANISH OLIVE
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		ROYCROFT BRONZE GREEN

SELECTED OPTIONS   MORNING ROOM				
Option	Description	Category	Quantity	Color/Location (Number)
MAA	MORNING ROOM - INCL KDB& 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)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KDB	ALTERNATE KITCHEN LAYOUT	E (G)		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NKK	LAMINATE COUNTERTOP KITCHEN - REFER TO OPTION NOTE	B (A)		
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)		
4GD	APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MICRO	E		
4MA	MICROWAVE	B (A)		
ICA	RANGE ELECTRIC HOOK-UP	B (A)		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICG	MICROWAVE 110V HOOK-UP - AVAIL W/APPL PACKAGE	B (C)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		

**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
AMB	OWNER'S BATHROOM STANDARD TUB	B (A)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		
VBN	EXTENDED OWNER'S CLOSET	E (G)		

**SELECTED OPTIONS | BEDROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
BDB	FOUR BEDROOM - VBN GENERATES	E		

**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		
ZZX	NO BSMT OR FDN INSULATION GRG CMN WALL	S		

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**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)		
RLS	INTERIOR HANDRAIL	B (A)		
SSH	CARPETED STAIR W/CAPPED WALL	B (A)		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	E (G)		
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)		
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)		
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)		
IGF	CEILING FAN ROUGH-IN (EA)	E		
IGG	POST LIGHT ELECTRIC	S		
IKL	LED LIGHT (EA)	E	3	
ILB	CEILING FAN COMPLETE A (EA) - INTERIOR FAN ONLY	E	2	
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
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	E		
ZWT	NO TANKLESS WATER HEATER	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		
TES	EXTERIOR SHUTTERS (EXT SHUTTERS)	E		SPANISH MOSS

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**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACPFA00	CARPET FAMILY ROOM (A)	B (A)		
ACPFA11	CARPET PAD FAMILY ROOM (A)	E		
ACPLV00	CARPET LIVING ROOM (A)	B (A)		
ACPLV11	CARPET PAD LIVING ROOM (A)	E		
ACPUB00	CARPET ZONE 2 (A)	B (A)		
ACPUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
AHWAP01	HARDWOOD POWDER ROOM FIRST FLOOR (A)	E		
AHWFY01	HARDWOOD FOYER (A)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAF00	RESILIENT BASEMENT BATHROOM (A)	E (G)		
ARSAO00	RESILIENT OWNER'S BATHROOM (A)	B (A)		
ARSKK00	RESILIENT KITCHEN (A)	B (A)		
ARSMR00	RESILIENT MORNING ROOM (A)	E (G)		
ARVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

**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 - 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)		
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 TO BE (Delivery Date to be Oct/Nov 2018 )	E		
999ZZ02	MISC #2 - ELECTRIC RANGE, MICR (Electric Range, Microwave and dishwasher are included in Stainless Steel. )	E		
999ZZ03	MISC #3 - CHANGED FINANCED CLO (Changed Financed Closing Costs to 6000.00 )	E		
999ZZ04	MISC #4 - GUARDIAN CO - IMW (Guardian CO - IMW )	E		

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**CHANGE ORDER #1** | Date: **5/22/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ02	Electric Range, Microwave and dishwasher are included in Stainless Steel.				E	tsalley

**CHANGE ORDER #2** | Date: **5/22/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	4GD	APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MICRO				E	srobinso
DELETE	4GD	APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MICRO				E	srobinso
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	srobinso
UPDATE	999QD00	FRT DR COLOR		Roycroft Bronze Green		E	srobinso
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	srobinso
ADD	ACPFA11	CARPET PAD FAMILY ROOM (A)				E	srobinso
DELETE	ACPFA11	CARPET PAD FAMILY ROOM (A)				E	srobinso
ADD	ACPLV11	CARPET PAD LIVING ROOM (A)				E	srobinso
DELETE	ACPLV11	CARPET PAD LIVING ROOM (A)				E	srobinso
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	srobinso
DELETE	ACPUB11	CARPET PAD ZONE 2 (A)				E	srobinso
ADD	ACPUY11	CARPET PAD BASEMENT ZONE (A)				E	srobinso
DELETE	ACPUY11	CARPET PAD BASEMENT ZONE (A)				E	srobinso
ADD	AHWAP01	HARDWOOD POWDER ROOM FIRST FLOOR (A)				E	srobinso
DELETE	AHWAP01	HARDWOOD POWDER ROOM FIRST FLOOR (A)				E	srobinso
ADD	AHWFY01	HARDWOOD FOYER (A)				E	srobinso
DELETE	AHWFY01	HARDWOOD FOYER (A)				E	srobinso
DELETE	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	srobinso
ADD	CAM2XEF	VANITY OWNER'S BATH UPGRADE1 TAHOE PAINTED LINEN				E	srobinso
DELETE	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	srobinso
ADD	CAZ2XEF	VANITY UPGRADE1 TAHOE PAINTED LINEN				E	srobinso
DELETE	CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	srobinso
ADD	CKC2XEF	KITCHEN UPGRADE1 TAHOE PAINTED LINEN				E	srobinso
DELETE	DIRS004	SOHO I				S	srobinso
ADD	DIRS005	SIERRA I				E	srobinso
UPDATE	SJA	BRICK-A		Sugarcreek		E	srobinso

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ADD	SKA	KITCHEN CABINET HARDWARE				E	srobinso
DELETE	SKA	KITCHEN CABINET HARDWARE				E	srobinso
UPDATE	SRP	SHINGLES 30 YR		Black		E	srobinso
UPDATE	STW	EXTERIOR TRIM WHITE		White		E	srobinso
UPDATE	SUC	SIDING VINYL 044		Spanish Olive		E	srobinso
ADD	SVG	VANITY HARDWARE OWNER'S BATHROOM				E	srobinso
DELETE	SVG	VANITY HARDWARE OWNER'S BATHROOM				E	srobinso
ADD	SVV	VANITY HARDWARE				E	srobinso
DELETE	SVV	VANITY HARDWARE				E	srobinso
UPDATE	TES	EXT SHUTTERS		Spanish Moss		E	srobinso

**CHANGE ORDER #3** | Date: 6/21/2018 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	RF1	ROOF FELT (LOCAL)				E	DBayer

**CHANGE ORDER #4** | Date: 7/9/2018 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ZWT	NO TANKLESS WATER HEATER				B (A)	BDee

**CHANGE ORDER #5** | Date: 7/17/2018 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	Changed Financed Closing Costs to 6000.00				E	srobinso

**CHANGE ORDER #7** | Date: 7/25/2018 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	Guardian CO - IMW				E	BDee
ADD	IMW	STRUCTURED WIRE EXTRAS				E	BDee