



**DAYTON (DCY)**

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

Product (Set/Version): **PISA TORRE (PST00-03)**

Spec/Model: **NO**  
 Start Date: **9/20/2018**  
 Projected Settlement Date: **12/17/2018**

Lumber Scheduled Date (ROUGH/TRIM): **8/28/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	X284	BLD18-01221	00001284/03.4		6270 WILLOW OAK DRIVE TIPP CITY, OH 45371	

SALE INFORMATION				Sale Status	Ratified	Contract Date	7/13/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Christopher Stephens	Kimberly Stephens	DY3348	N	Kellie Hedrick	Linda/Sherrie Miller/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 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)
DIRS004	SOHO I	S		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	E (G)		
ZH4	NO HARD SURFACE UPGRADE 3	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		FLINT
999QB03	STONE COLOR (STONE COLOR)	E		OSAGE LEDGESTONE
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)
BAC	ONE BEDROOM BASEMENT - INCLUDES BATH	E		
MAC	FINISHED BASEMENT	E		

**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		
GGU	GARAGE DOOR UPGRADE1	E		
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)		
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)		
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		FLINT
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		MAROONED
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

**SELECTED OPTIONS | MORNING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
ZLC	NO MORNING ROOM	B (A)		

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**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
KFI	KITCHEN VENTILATION RECIRCULATING	E		
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)		PERLATO GR
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		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 - AVAIL W/APPL PACKAGE	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 - INCL KIT RECESS LTS	E		

**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)	E (G)		6X6 WHITE WALL TILE
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		

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Product (Set/Version): PISA TORRE (PST00-03)

**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	E (G)		SATIN SILVER SHADE
SCI	DRYWALL CEILING-UNFINISHED BASEMENT	S		
SSH	CARPETED STAIR W/CAPPED WALL	E (G)		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
TFM	STAIR ADJUSTMENT FOR UPGRADE FLOOR MUD ROOM	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 (C)		

**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	3	
IGG	POST LIGHT ELECTRIC	S		
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 - REFER TO OPTION NOTE	B (A)		
9TC	ELONGATED COMFORT HGT TOILET HOUSE	E		
9TZ	NO WASHER DRAIN PAN	S		
IHC	SUMP PUMP - SEE OPTION NOTE	S		
IHX	WATER HEATER ELECTRIC 50 GALLON WITH MIXING VALVE	E		

**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		BLACK

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**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACPBA00	CARPET OWNER'S BEDROOM (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPBA11	CARPET PAD OWNER'S BEDROOM (A)	E		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL LL BARE MINERAL (105)
AC PUB11	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		
AHWFY01	HARDWOOD FOYER (A)	E		PR HVST 3 NR OAK OCEAN GRAY
AHWFZ01	HARDWOOD HALL FIRST FLOOR (A)	E		PR HVST 3 NR OAK OCEAN GRAY
AHWVV01	HARDWOOD MUD ROOM (A)	E		PR HVST 3 NR OAK OCEAN GRAY
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		INITIATOR PARCHMENT (66175)
ARSAF00	RESILIENT BASEMENT BATHROOM (A)	E (G)		INITIATOR PARCHMENT (66175)
ARSAO00	RESILIENT OWNER'S BATHROOM (A)	B (A)		INITIATOR PARCHMENT (66175)
ARSKK00	RESILIENT KITCHEN (A)	B (A)		INITIATOR PARCHMENT (66175)
ARSTT00	RESILIENT DINETTE (A) - DINING	E		INITIATOR PARCHMENT (66175)

**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 - 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 - TALLER COMMODE IN OW (Taller Commode in Owns bath, Hall Bath, basement bath )	E		
999ZZ02	MISC #2 - DELIVERY DATE DEC 20 (Delivery date Dec 2018/Jan 2019 )	E		
999ZZ03	MISC #3 - CHANGE EXISTING SHOW (Change existing shower door in own's bath to opaque glass )	E		
999ZZ04	MISC #4 - REMOVE CONTINGENCY D (Remove Contingency Delivery date Dec 2018/Jan 2019 )	E		

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**CHANGE ORDER #1** | Date: **7/23/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	srobinso
ADD	999AJ06	OTH - csf for tile				E	srobinso
UPDATE	999Q200	BOARD & BATTEN COLOR		Flint		E	srobinso
UPDATE	999QB03	STONE COLOR		Osage LedgeStone		E	srobinso
UPDATE	999QD00	FRT DR COLOR		Marooned		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	999ZZ03	Change existing shower door in own's bath to opaque glass				E	srobinso
ADD	ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	srobinso
UPDATE	ACWAO01	CER SURR OWNR BTH-A		6x6 White Wall Tile		E (G)	srobinso
DELETE	AMA	OWNER'S BATHROOM SHOWER				B (A)	srobinso
ADD	AMG	OWNER'S BATHROOM ROMAN SHOWER				E	srobinso
DELETE	AUA	OWNER'S BATHROOM FIBERGLASS SURROUND				B (A)	srobinso
ADD	AUB	OWNER'S BATHROOM CERAMIC SURROUND				E	srobinso
UPDATE	GGU	GARAGE DOOR UPGRADE1		White		E	srobinso
UPDATE	SRP	SHINGLES 30 YR		Black		S	srobinso
UPDATE	STW	EXTERIOR TRIM WHITE		White		E	srobinso
UPDATE	SUC	SIDING VINYL 044		Flint		S	srobinso
UPDATE	TES	EXT SHUTTERS		Black		B (C)	srobinso

**CHANGE ORDER #2** | Date: **7/23/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	9TA	ELONGATED TOILET HOUSE				B (A)	BDee
ADD	9TC	ELONGATED COMFORT HGT TOILET HOUSE				E	BDee

**CHANGE ORDER #3** | Date: **7/30/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	Remove Contingency Delivery date Dec 2018/Jan 2019				E	srobinso

**CHANGE ORDER #4** | Date: **8/14/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	KFI	KITCHEN VENTILATION RECIRCULATING				E	BDee