



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: **2/27/2019**

Projected Settlement Date: **5/27/2019**

Lumber Scheduled Date (ROUGH/TRIM): **2/20/2019 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
CARRIAGE TRAILS	CH	X408	BLD19-00109	00001408		5139 RED BUCKEYE DRIVE TIPP CITY, OH	

SALE INFORMATION				Sale Status	Ratified	Contract Date	12/30/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Suzanne Haines-Carretti	Joseph D Scott III	DY5648	N	Taja Salley	Sherrie 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 L				
Option	Description	Category	Quantity	Color/Location (Number)
ELL	ELEVATION L - PARTIAL BRICK FACADE	E		

SELECTED OPTIONS DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS005	SIERRA I	E		
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)
RF1	ROOF FELT (LOCAL)	S		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		PEWTER
999QB01	BRICK COLOR (BRICK COLOR)	E		SUGARCREEK
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)
BAC	ONE BEDROOM BASEMENT - INCLUDES BATH	E		
MAC	FINISHED BASEMENT	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		
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)		
SJA	BRICK (A) - TIER 1	E (G)		
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		WHITE
SUE	SIDING VINYL 046	S		GEORGIAN GRAY
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		BRAVADO RED
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

SELECTED OPTIONS | MORNING ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAA	MORNING ROOM - INCL 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)		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
KFL	KITCHEN SINK UPGRADE1 - SINGLE BOWL	E		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NKK	LAMINATE COUNTERTOP KITCHEN - REFER TO OPTION NOTE	B (A)		ARGENTO ROMANO (6697 58)
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)		
ICB	RANGE GAS HOOK-UP - M/S TO GET GAS RANGE	E		
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)
LGG	GAS FIREPLACE GREAT ROOM REAR - M/S SHB W/GAS FRNACE	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E (G)		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E (G)		
RCG	CATHEDRAL CEILING GREAT ROOM - INCL KIT RECESS LTS	E		

SELECTED OPTIONS | STUDY

Option	Description	Category	Quantity	Color/Location (Number)
MAS	STUDY	E		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A) - STR 1/2/19:9X12WHITE	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 | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
SVV	VANITY HARDWARE	E		

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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		

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)		
IDF	110V OUTLET (EA)	E		
IGF	CEILING FAN ROUGH-IN (EA)	E		IN MORNING ROOM
IGG	POST LIGHT ELECTRIC	E		
IMB	SECURITY SYSTEM PACKAGE	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		
IHN	WATER HEATER GAS POWERVENT 50 GALLON	E		

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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	B (C)		BLACK

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		
ACPST00	CARPET STUDY (A)	E (G)		FAST BALL LL BARE MINERAL (105)
ACPST11	CARPET PAD STUDY (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 (42100G)
AHWFZ01	HARDWOOD HALL FIRST FLOOR (A)	E		PR HVST 3 NR OAK OCEAN GRAY (42100G)
AHWVV01	HARDWOOD MUD ROOM (A)	E		PR HVST 3 NR OAK OCEAN GRAY (42100G)
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)
ARSMR00	RESILIENT MORNING ROOM (A)	E (G)		INITIATOR PARCHMENT (66175)

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)
777XG04	CUSTOMER CHANGE ORDERS COMPLETE	E		
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - DELIVERY DATE APRIL/ (Delivery date April/May 2019)	E		
999ZZ02	MISC #2 - GUARDIAN CO - IMB (Guardian CO - IMB)	E		



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CHANGE ORDER #1 | Date: 1/10/2019 | Status: *Ratified* | Layout: REVERSE | Driveway: LEFT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	4GD	APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MIC RO				E	srobinso
DELETE	4GD	APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MIC RO				E	srobinso
UPDATE	4GD	APPL 4GD FREESTD SS		STAINLESS STEEL		E	srobinso
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	srobinso
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	srobinso
UPDATE	999Q200	BOARD & BATTEN COLOR		PEWTER		E	srobinso
UPDATE	999QB01	BRICK COLOR		SUGARCREEK		E	srobinso
UPDATE	999QD00	FRT DR COLOR		BRAVADO RED		E	srobinso
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	srobinso
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	srobinso
UPDATE	ACPBA00	CPT OWNR BR-A		FAST BALL II BARE MINERAL		B (A)	srobinso
ADD	ACPBA11	CARPET PAD OWNER'S BEDROOM (A)				E	srobinso
DELETE	ACPBA11	CARPET PAD OWNER'S BEDROOM (A)				E	srobinso
UPDATE	ACPLG00	CPT GRT RM-A		FAST BALL II BARE MINERAL		B (A)	srobinso
ADD	ACPLG11	CARPET PAD GREAT ROOM (A)				E	srobinso
DELETE	ACPLG11	CARPET PAD GREAT ROOM (A)				E	srobinso
UPDATE	ACPST00	CPT STUDY-A		FAST BALL II BARE MINERAL		E (G)	srobinso
ADD	ACPST11	CARPET PAD STUDY (A)				E	srobinso
DELETE	ACPST11	CARPET PAD STUDY (A)				E	srobinso
UPDATE	AC PUB00	CPT ZN2-A		FAST BALL II BARE MINERAL		B (A)	srobinso
ADD	AC PUB11	CARPET PAD ZONE 2 (A)				E	srobinso
DELETE	AC PUB11	CARPET PAD ZONE 2 (A)				E	srobinso
UPDATE	AC PUY00	CPT BSMT ZN-A		FAST BALL II BARE MINERAL		E (G)	srobinso
ADD	AC PUY11	CARPET PAD BASEMENT ZONE (A)				E	srobinso
DELETE	AC PUY11	CARPET PAD BASEMENT ZONE (A)				E	srobinso
UPDATE	AC WAO01	CER SURR OWNR BTH-A		6x6 White Wall Tile		E (G)	srobinso
ADD	AHWFY01	HARDWOOD FOYER (A)				E	srobinso
UPDATE	AHWFY01	HDWD FOY-A		PR HVST 3 NR OAK OCEAN GRAY		E	srobinso
ADD	AHWFZ01	HARDWOOD HALL FIRST FLOOR (A)				E	srobinso
UPDATE	AHWFZ01	HDWD HALL 1FLR-A		PR HVST 3 NR OAK OCEAN GRAY		E	srobinso
ADD	AHWVV01	HARDWOOD MUD ROOM (A)				E	srobinso
UPDATE	AHWVV01	HDWD MUD RM-A		PR HVST 3 NR OAK OCEAN GRAY		E	srobinso

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UPDATE	ARSAA00	RES BATH1-A		INITIATOR PARCHMENT		B (A)	srobinso
UPDATE	ARSAF00	RES BSMT BATH-A		INITIATOR PARCHMENT		E (G)	srobinso
UPDATE	ARSAO00	RES OWNR BTH-A		INITIATOR PARCHMENT		B (A)	srobinso
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	srobinso
DELETE	ARSFZ00	RESILIENT HALL FIRST FLOOR (A)				E	srobinso
UPDATE	ARSKK00	RES KIT-A		INITIATOR PARCHMENT		B (A)	srobinso
UPDATE	ARSMR00	RES MORN RM-A		INITIATOR PARCHMENT		E (G)	srobinso
DELETE	ARSVV00	RESILIENT MUD ROOM (A)				B (A)	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	DIRS002	SOHO				S	srobinso
ADD	DIRS005	SIERRA I				E	srobinso
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		IN MORNING ROOM		E	srobinso
UPDATE	NKK	LAM CTOP KIT		ARGENTO ROMANO		B (A)	srobinso
UPDATE	RLS	INTERIOR HANDRAIL		SATIN SILVER SHADE		E (G)	srobinso
ADD	SKA	KITCHEN CABINET HARDWARE				E	srobinso
DELETE	SKA	KITCHEN CABINET HARDWARE				E	srobinso
UPDATE	STW	EXTERIOR TRIM WHITE		WHITE		E	srobinso
UPDATE	SUE	SIDING VINYL 046		GEORGIAN GRAY		S	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		BLACK		B (C)	srobinso
ADD	TFM	STAIR ADJUSTMENT FOR UPGRADE FLOOR MUD ROOM				E (G)	srobinso
DELETE	ZFU	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR MUD ROOM				B (A)	srobinso

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CHANGE ORDER #2 Date: 1/10/2019 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ08	OTH - IDF				E	BDee
ADD	999ZZ02	Guardian CO - IMB				E	BDee
ADD	IDF	110V OUTLET (EA)				E	BDee
ADD	IMB	SECURITY SYSTEM PACKAGE				E	BDee

CHANGE ORDER #3 Date: 2/22/2019 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	IGG	POST LIGHT ELECTRIC				E	BDee