



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: **3/4/2019**

Projected Settlement Date: **5/25/2019**

Lumber Scheduled Date (ROUGH/TRIM): **2/27/2019 | NOT SCHEDULED**

| LOT INFORMATION | | | | Layout | PER PLAN | Driveway Location | RIGHT |
|-----------------|------|------|---------------|-------------------------|----------|---|-------|
| Community | Code | Lot | Permit Number | Legal Lot/Block/Section | | Address | |
| CARRIAGE TRAILS | CH | X418 | BLD19-00164 | 00001418 | | 5136 RED BUCKEYE DRIVE TIPP CITY, OH | |

| SALE INFORMATION | | | | Sale Status | Ratified | Contract Date | 12/23/2018 |
|------------------|------------------|--------|------------|---------------|------------------|-----------------|------------|
| Purchaser Name | CoPurchaser Name | CDS # | Contingent | Sales Manager | Sales Rep | Project Manager | |
| Ryan Fergot | Kelley Fergot | DA0019 | 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 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) |
| DIRS002 | SOHO | S | | |
| 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) |
| EFW | CULTURED STONE VENEER FRONT | E | | SLATE |
| RF1 | ROOF FELT (LOCAL) | S | | |
| 999QI01 | SHAKE SIDING COLOR (SHAKE SIDING COLOR) | E | | PEWTER |
| 999QS00 | SHUTTERS COLOR (SHUTTERS COLOR) | E | | DARK NAVY |

| 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 - INC BSMT BATHROOM | E | | |
| MAC | FINISHED BASEMENT | E | | |
| WMC | WINDOW EGRESS BASEMENT | E | | |
| ZGX | NO WINDOW(S) BASEMENT REAR | B (C) | | |

DAYTON (DCY)

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

| 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 | B (A) | | |
| 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 | S | | BLACK |
| SRW | WIND LOAD 90 MPH (116 MPH ULTIMATE) | B (A) | | |
| STW | EXTERIOR TRIM WHITE | E | | WHITE |
| SUE | SIDING VINYL 046 | S | | WEDGEWOOD |
| 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 | | NAVEL |
| 999QD01 | GARAGE DOOR COLOR (GARAGE DR COLOR) | E | | WHITE |

| 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 | B (A) | | |
| KFL | KITCHEN SINK UPGRADE1 - SINGLE BOWL | S | | |
| NBB | COUNTERTOP BACKSPLASH KITCHEN | B (A) | | |
| NKK | LAMINATE COUNTERTOP KITCHEN | B (A) | | PERLATO (3522 58) |
| SKA | KITCHEN CABINET HARDWARE | E | | |
| SKH | CABINET HARDWARE FINISH SATIN NICKEL | E (G) | | |

DAYTON (DCY)

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

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 | FAMILY ROOM

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------------|----------|----------|-------------------------|
| LGF | GAS FIREPLACE FAMILY ROOM REAR | E | | |
| PHF | FIREPLACE MANTEL 'A' FAMILY ROOM | E (G) | | |
| PLF | FIREPLACE SURROUND FAMILY ROOM SLATE | E (G) | | |

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 | 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 - NOT APPL ON RANCHES | S | | |

DAYTON (DCY)

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

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) | | SEMI GLOSS EXTRA DARK |
| 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) | | |
| 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 | 2 | |
| IGF | CEILING FAN ROUGH-IN (EA) | E | 4 | |
| 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 | 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 | B (A) | | |
| 6LA | LANDSCAPING PACKAGE BASIC | S | | |
| SFR | EXTERIOR SAFETY RAIL | S | | |
| TES | EXTERIOR SHUTTERS | B (C) | | DARK NAVY |

DAYTON (DCY)

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

SELECTED OPTIONS | FLOORING

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---------------------------------------|----------|----------|---------------------------------|
| 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 | | |
| ARSAA00 | RESILIENT BATHROOM #1 (A) | B (A) | | PARCHMENT (66175) |
| ARSAF00 | RESILIENT BASEMENT BATHROOM (A) | E (G) | | PARCHMENT (66175) |
| ARSAO00 | RESILIENT OWNER'S BATHROOM (A) | B (A) | | PARCHMENT (66175) |
| ARSAP00 | RESILIENT POWDER ROOM FIRST FLOOR (A) | B (A) | | PARCHMENT (66175) |
| ARSFE00 | RESILIENT FAMILY ENTRY (A) | B (A) | | PARCHMENT (66175) |
| ARSFY00 | RESILIENT FOYER (A) | B (A) | | PARCHMENT (66175) |
| ARSKK00 | RESILIENT KITCHEN (A) | B (A) | | PARCHMENT (66175) |
| ARSVA00 | RESILIENT LAUNDRY ROOM (A) | B (A) | | 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 | 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) | | |

DAYTON (DCY)

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

| 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 - REMOVE THE CONTINGEN (Remove the contingency Delivery date will be April/May 2019) | E | | |
| 999ZZ03 | MISC #3 - GUARDIAN CO (Guardian CO) | E | | |
| 999ZZ04 | MISC #4 - NSKT01 CHANGE KITCHE (NSKT01 change kitchen sink to a double bowl sink) | E | | |

DAYTON (DCY)

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

CHANGE ORDER #1 | Date: **1/14/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|---|-------------------|----------------|----------|----------|---------------|
| ADD | 999ZZ02 | Remove the contingency Delivery date will be April/May 2019 | | | | E | srobinso |

CHANGE ORDER #2 | Date: **1/14/2019** | 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 | srobinso |
| ADD | 777XG24 | STRUCTURAL CHANGES COMPLETE | | | | E | srobinso |
| UPDATE | 999QD00 | FRT DR COLOR | | Navel | | E | srobinso |
| UPDATE | 999QD01 | GARAGE DR COLOR | | White | | E | srobinso |
| UPDATE | 999QI01 | SHAKE SIDING COLOR | | Pewter | | E | srobinso |
| UPDATE | 999QS00 | SHUTTERS COLOR | | Dark Navy | | E | srobinso |
| UPDATE | EWF | CULT STONE FRONT | | SLATE | | E | srobinso |
| UPDATE | SRP | SHINGLES 30 YR | | Black | | S | srobinso |
| UPDATE | STW | EXTERIOR TRIM WHITE | | White | | E | srobinso |
| UPDATE | SUE | SIDING VINYL 046 | | Wedgewood | | S | srobinso |
| UPDATE | TES | EXT SHUTTERS | | Dark Navy | | B (C) | srobinso |

CHANGE ORDER #3 | Date: **2/8/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|------------------------|-------------------|----------------|----------|----------|---------------|
| ADD | 999AJ06 | OTH - IDF | | | | E | BDee |
| ADD | 999ZZ03 | Guardian CO | | | | E | BDee |
| ADD | IDF | 110V OUTLET (EA) | | | 2 | E | BDee |
| ADD | IMW | STRUCTURED WIRE EXTRAS | | | | E | BDee |

CHANGE ORDER #4 | Date: **3/1/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|---|-------------------|----------------|----------|----------|---------------|
| ADD | 999AJ07 | OTH - CSF credit for double bowl sink | | | | E | srobinso |
| ADD | 999ZZ04 | NSKT01 change kitchen sink to a double bowl sink | | | | E | srobinso |