



DAYTON (DCY)

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

Product (Set/Version): **BATEMAN (BAT00-02)**

Spec/Model: **NO**
 Start Date: **12/27/2017**
 Projected Settlement Date: **4/10/2018**

Lumber Scheduled Date (ROUGH/TRIM): **12/22/2017 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
ENCLAVES OF WASHINGTON TWNSHP	EW	S100	BLD17-01618	00000100/0004		2619 ST. ANNE WAY DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	9/26/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Matt Gebhardt	Tonya Gebhardt	DY4417	N	Michael Cole	Mary/Melissa Cooper/North	David Motter	

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 BRICK	E		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	R		
777XA10	BRICK VENEER REAR FIRST FLOOR	R		
999QB01	BRICK COLOR (BRICK COLOR)	E		STONE MILL QUEEN
999QF00	SOFFIT/VINYL TRIM COLOR (SOFFIT/VINYL TRIM)	E		WHITE
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI00	SIDING COLOR (SIDING COLOR)	E		COBBLESTONE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		TIMBER BARK
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK

SELECTED OPTIONS FOUNDATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
555XA11	EXCAVATION CUT 6'	R		
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)
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
DPC	DOUBLE PATIO DOOR WALKOUT BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		

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SELECTED OPTIONS | HOUSE

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	R		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCH	THREE CAR CONTIGUOUS GARAGE TANDEM	B (A)		
GGO	DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140	S		
GGU	GARAGE DOOR UPGRADE1	E		
SDS	FIREDOOR 20 MIN	B (A)		
SEO	TRUSS SHEATHING 7/16" OSB	S		
SFB	SHEATHING LAP @ OUTSIDE CORNERS	B (A)		
SFJ	24" O.C. STUD SPACING INTERIOR NON-BEARING WALLS	B (A)		
SFV	HOUSE WRAP	B (A)		
SFZ	SAFETY PACKAGE MATERIAL	B (A)		
SGJ	WINDOW COLOR WHITE (EXTERIOR & INTERIOR)	B (A)		
SIB	INSULATION CEILING BLOWN R38	B (A)		
SIG	INSULATION WALL R-13	B (A)		
SIR	INSULATION WALL UNFINISHED BASEMENT R11	B (C)		
SJA	BRICK (A) - TIER 1	E (G)		
SQU	ROOF ACCENT SHINGLED	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	S		
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC	R		
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 COPPER RED (SW - 2839)

SELECTED OPTIONS | DINING ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAD	FORMAL DINING ROOM	B (A)		

SELECTED OPTIONS | MORNING ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAA	MORNING ROOM - INCL PATIO DOOR	E		
WSA	WINDOW(S) MORNING ROOM SIDE	E		

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
KAF	KITCHEN APPLIANCE LAYOUT(A) W/COOKTOP/WALL OVEN	E (G)		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/ EASED EDGE	E		STEEL GRAY
QK2	KITCHEN CABINETS UPGRADE2	E		
TIK	CABINET CROWN MOULDING KITCHEN	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		STEEL GRAY

SELECTED OPTIONS | APPLIANCES

Option	Description	Category	Quantity	Color/Location (Number)
4CB	APPLIANCES BUILT-IN 4CB-SS COOKTOP/WALL OVEN/DISHWASHER/MICRO	E		
4EZ	NO REFRIGERATOR	B (A)		
4MA	MICROWAVE	B (C)		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICE	COOKTOP ELECTRIC HOOK-UP	E		
ICG	MICROWAVE 110V HOOK-UP - AVAIL W/APPL PACKAGE	E (G)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		
999QH00	KITCHEN APPLIANCE PACKAGE COLOR (APPLIANCE COLOR)	E		STAINLESS

SELECTED OPTIONS | FAMILY ROOM

Option	Description	Category	Quantity	Color/Location (Number)
999QM06	FIREPLACE STONE COLOR (FP STONE COLOR)	E		LEDGESTONE SAWGRASS

SELECTED OPTIONS | GREAT ROOM

Option	Description	Category	Quantity	Color/Location (Number)
LDG	GAS FIREPLACE GREAT ROOM SIDE	E		
PSG	FIREPLACE STONE VENEER GREAT ROOM RAISED HEARTH	E		LEDGESTONE SAWGRASS
WSG	WINDOW(S) GREAT ROOM SIDE	E		

SELECTED OPTIONS | STUDY

Option	Description	Category	Quantity	Color/Location (Number)
DNS	INTERIOR DOUBLE FRENCH DOOR STUDY	B (C)		
MAS	STUDY - INCL 1 PHONE OUTLET	B (A)		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO04	CERAMIC WALL SURROUND OWNER'S BATHROOM (D)	E		
AMF	OWNER'S BATHROOM SOAKING TUB & SHOWER GLASS SURROUND	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND - INCL 6X6 TILE	E		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
RTX	TRAY CEILING OWNER'S BEDROOM	E		
YNO	VANITY TOPS STANDARD OWNER'S BATHROOM	B (A)		

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SELECTED OPTIONS BATHROOMS				
Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	E		
YC0	VANITY TOPS STANDARD BATHROOM	B (A)		

SELECTED OPTIONS BONUS ROOM				
Option	Description	Category	Quantity	Color/Location (Number)
MAV	BONUS ROOM	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 GARAGE INSULATION ON COMMON WALL	S		

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)		
SMT	OAK STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
STI	TRIM PACKAGE #1	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		MIDNIGHT BLACK (SW 3233)
999XX01	WALL PAINT COLOR (WALL PAINT COLOR)	E		CITY LOFT

SELECTED OPTIONS MECHANICAL SPECIFICATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA45	ZONE DAMPER SYSTEM	E		
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)		

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SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E		1 - IN GARAGE SEE ATTACHED
IGC	RECESSED/LED LIGHTS KITCHEN	B (A)		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE (REFER TO OPTION NOTE)	E	4	4 - GAR, STUDY, MR, OWN BATH
IGF	CEILING FAN ROUGH-IN (EA)	E	5	5 - BED 1,2,3,4, BONUS
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1 (MUST SUBMIT DRAWING)	E	10	10 - 4 IN GR, 4 IN OWN 2 IN MR
IMB	SECURITY SYSTEM PACKAGE	E		
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)		
9TD	LAUNDRY TUB	E		
9TP	WASHER DRAIN PAN IF ON WOOD FRAMED FLOOR	B (A)		
IHC	SUMP PUMP - SEE OPTION NOTE	S		
IHN	WATER HEATER GAS POWERVENT 50 GALLON	E		

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
4EA	EXTERIOR TRIM PVC	B (A)		
6LC	LANDSCAPING PACKAGE ENHANCED	R		
777XB05	DECK TYPE #2 - 14X16 DECK (PT)	E		
777XB06	DECK STAIR ADDITIONAL	E		

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFA004	CERAMIC OWNER'S BATHROOM (D)	E		
ACPDN00	CARPET DINING ROOM (A)	B (C)		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		
ACPST00	CARPET STUDY (A)	B (C)		
AC PUB02	CARPET ZONE 2 (C)	E		
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)	B (C)		
ARSFE00	RESILIENT FAMILY ENTRY (A)	B (A)		
ARSFY00	RESILIENT FOYER (A)	B (A)		
ARSKK00	RESILIENT KITCHEN (A)	B (A)		
AR SVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

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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)		
CKC2XDS	KITCHEN UPGRADE2 RUSHMORE PTDLIN/STONE	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 - HOME COMPLETION TO B (HOME COMPLETION TO BE APRIL/MAY 2018)	E		
999ZZ02	MISC #2 - CLEAR ADDITIONAL 20' (Clear Additional 20' of Trees/Brush beyond the 20' Clearing of back of Morning Room)	E		
999ZZ03	MISC #3 - 2 DAYLIGHT 3052 WIND (2 Daylight 3052 windows included on exterior basement walls)	E		
999ZZ04	MISC #4 - ADD EXTERIOR FLOODLI (ADD EXTERIOR FLOODLIGHT)	E		
999ZZ05	MISC #5 - VENT MICROWAVE TO TH (Vent Microwave to the Exterior)	E		
999ZZ06	MISC #6 - INSULATE 3 CAR GARAG (INSULATE 3 CAR GARAGE EXTERIOR WALLS)	E		
999ZZ07	MISC #7 - ADD DOOR TO BONUS RO (ADD DOOR TO BONUS ROOM)	E		
999ZZ08	MISC #8 - GUARDIAN SELECTIONS (Guardian Selections)	E		

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CHANGE ORDER #1		Date: 10/31/2017		Status: <i>Ratified</i>		Layout: REVERSE		Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create	Person	
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth		
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth		
UPDATE	999QB01	BRICK COLOR		STONE MILL QUEEN		E	mnorth		
UPDATE	999QD00	FRT DR COLOR		ROYCROFT COPPER RED		E	mnorth		
UPDATE	999QF00	SOFFIT/VINYL TRIM		WHITE		E	mnorth		
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mnorth		
UPDATE	999QH00	APPLIANCE COLOR		STAINLESS		E	mnorth		
UPDATE	999QI00	SIDING COLOR		COBBLESTONE		E	mnorth		
UPDATE	999QI01	SHAKE SIDING COLOR		TIMBER BARK		E	mnorth		
UPDATE	999QK00	CTOP COLOR KIT		STEEL GRAY		E	mnorth		
UPDATE	999QL00	RAILINGS STAIN COLOR		MIDNIGHT BLACK		E	mnorth		
UPDATE	999QM06	FP STONE COLOR		LEDGESTONE SAWGRASS		E	mnorth		
UPDATE	999QS00	SHUTTERS COLOR		BLACK		E	mnorth		
UPDATE	999XX01	WALL PAINT COLOR		CITY LOFT		E	mnorth		
ADD	999ZZ07	ADD DOOR TO BONUS ROOM				E	mnorth		
ADD	ACFA004/A CWA004	CER OWNR BTH-D ~CER SURR OWNR BTH-D				E	mnorth		
DELETE	ACPUB00	CARPET ZONE 2 (A)				B (A)	mnorth		
ADD	ACPUB02	CARPET ZONE 2 (C)				E	mnorth		
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	mnorth		
DELETE	ACWA001	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	mnorth		
DELETE	ARSA000	RESILIENT OWNER'S BATHROOM (A)				B (A)	mnorth		
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	mnorth		
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	mnorth		
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	mnorth		
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	mnorth		
ADD	CKC2XDS	KITCHEN UPGRADE2 RUSHMORE PTDLIN/STONE				E	mnorth		
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	mnorth		
ADD	IDF	110V OUTLET (EA)				E	mnorth		
ADD	IDF	110V OUTLET (EA)		1 - IN GARAGE SEE ATTACHED		E	mnorth		
ADD	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE		4	E	mnorth		
DELETE	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE		3	E	mnorth		
ADD	IGE	LIGHT PREWIRE CEILING (EA)		4 - GAR, study, MR, Own bath		E	mnorth		
ADD	IGF	CEILING FAN ROUGH-IN (EA)		5 - Bed 1,2,3,4, Bonus		E	mnorth		

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ADD	IGI	RECESSED/LED LIGHT (EA) (MUST SUBMIT DRAWING)	MUST SUBMIT DRAWING		10	E	mnorth
DELETE	IGI	RECESSED/LED LIGHT (EA) (MUST SUBMIT DRAWING)	MUST SUBMIT DRAWING		8	E	mnorth
ADD	IGI	RECESSED/LED LIGHT (EA)		10 - 4 IN GR, 4 IN OWN 2 IN MR		E	mnorth
ADD	NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2		STEEL GRAY		E	mnorth
ADD	PSG	FIREPLACE STONE VENEER GREAT ROOM RAISED HEARTH		LEDGESTONE SAWGRASS		E	mnorth

CHANGE ORDER #2 | Date: **11/17/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ08	Guardian Selections				E	DBayer
ADD	IMB	SECURITY SYSTEM PACKAGE				E	DBayer
ADD	IMW	STRUCTURED WIRE EXTRAS				E	DBayer