



DAYTON (DCY)

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

Product (Set/Version): **VENICE (VNC00-06)**

Spec/Model: **NO**

Start Date: **2/20/2018**

Projected Settlement Date: **5/14/2018**

Lumber Scheduled Date (ROUGH/TRIM): **2/20/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section	Address		
ENCLAVES OF WASHINGTON TWNSHP	EW	S011	BLD18-00008	00000011/0001	8973 BORDEAUX WAY DAYTON, OH 45458		

SALE INFORMATION				Sale Status	Ratified	Contract Date	11/25/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Mary Araujo	Filipe Araujo	DY5187	N	Michael Cole	Mel/Sherrie/Taj North/Robinson/Salley	David Motter	

SALE COMMENTS
Comments

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

SELECTED OPTIONS ELEVATION M				
Option	Description	Category	Quantity	Color/Location (Number)
ELM	ELEVATION M - PARTIAL STONE	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		
EWf	CULTURED STONE VENEER FRONT	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		SMOKEY MOUNTAIN QUEEN
999QB03	STONE COLOR (STONE COLOR)	E		WHISPERWOOD DRYSTACK
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		COBBLESTONE
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)
AEA	BASEMENT BATHROOM STANDARD TUB	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		
WMC	WINDOW EGRESS BASEMENT	E		

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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)		
GCC	2 CAR GARAGE - SIDE ENTRY	E		
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)		
SEI	16" O.C. STUD SPACING EXTERIOR GABLE WALLS	S		
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)		
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)		
SQU	ROOF ACCENT SHINGLED	B (C)		
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 (SIDING HARDBOARD)	E		AGED PEWTER
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		BLACK

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)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1	E		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFF	KITCHEN GOURMET ISLAND	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/EASED EDGE	E		NEW CALEDONIA
QK2	KITCHEN CABINETS UPGRADE2	E		
TIK	CABINET CROWN MOULDING KITCHEN	E		

SELECTED OPTIONS | APPLIANCES

Option	Description	Category	Quantity	Color/Location (Number)
4EZ	NO REFRIGERATOR	B (A)		
4FA	APPLIANCE PKG FREESTANDING 4FA-B/W RANGE/DISHWASHER/MICRO	B (C)		
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)		
ZXP	NO PEDESTALS FOR FRONT LOAD WASHER/DRYER PACKAGE	B (A)		

SELECTED OPTIONS | FAMILY ROOM

Option	Description	Category	Quantity	Color/Location (Number)
LDF	GAS FIREPLACE FAMILY ROOM SIDE	E		
PHF	FIREPLACE MANTEL 'A' FAMILY ROOM	E		
PLF	FIREPLACE SURROUND FAMILY ROOM SLATE	E		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		
AMA	OWNER'S BATHROOM SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND - INCL 6X6 TILE	E		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
YNO	VANITY TOPS STANDARD OWNER'S BATHROOM	B (A)		

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)		

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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		
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)		
RLS	INTERIOR HANDRAIL	B (A)		
SNR	CARPETED STAIR, BASEPLATE/SQUARE WHITE BALUSTERS/BOX Z NEWEL	E (G)		
STS	INTERIOR TRIM UPGRADE1	E (G)		
SZC	CRAFTSMAN SPECIFICATIONS	E		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		MIDNIGHT BLACK STAIN

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)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAW	LIGHT PACKAGE CRAFTSMAN	E (G)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E	3	
IGF	CEILING FAN ROUGH-IN (EA)	E	6	BED,1,2,3,4 - 1 IN GR, 1 IN MR
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1	E	8	8 - 4 IN GR 4 IN LIVING ROOM
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

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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)		
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		

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		
AC PUB00	CARPET ZONE 2 (A)	B (A)		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		
ALVFA01	LVP FAMILY ROOM (A)	E		
ALV FY01	LVP FOYER (A)	E		
ALVKK01	LVP KITCHEN (A)	E		
ALV LV01	LVP LIVING ROOM (A)	E		
ALV MR01	LVP MORNING ROOM (A)	E		
ARSAA01	RESILIENT BATHROOM #1 (B)	E		
ARS AF01	RESILIENT BASEMENT BATHROOM (B)	E		
ARS VA01	RESILIENT LAUNDRY ROOM (B)	E		

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)		
CKC2XDP	KITCHEN UPGRADE2 RUSHMORE MAPLE ESPRESSO	E		
NVD	SQUARE BOWL VANITY TOPS HOUSE	E (G)		
NVD2XAA	SQUARE BOWL VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE	E (G)		
NVP	SQUARE BOWL VANITY TOPS OWNER'S BATHROOM	E (G)		
NVP2XAA	SQUARE BOWL VANITY TOP OWNER'S STANDARD CULTURED MARBLE WHITE	E (G)		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - VENT MICRO TO EXT (VENT MICROWAVE TO THE EXTERIOR)	E		
999ZZ02	MISC #2 - APRIL/MAY DD (HOME COMPLETION APRIL/MAY 2018)	E		
999ZZ03	MISC #3 - SOD SIDE/BACK YARD (OFFER - Buyer would like additional SOD added to cleared sides and back of homesite.)	E		
999ZZ04	MISC #4 - MOVING EGRESS WINDOW (Moving Egress Window to side of Basement Morning Room Wall)	E		
999ZZ05	MISC #5 - GUARDIAN SELECTIONS (Guardian Selections)	E		
999ZZ06	MISC #6 - RIGID CORE FLOORING (Rigid Core Flooring ILO LVP - Uniontown Oak A6305 Neutral Sky)	E		
999ZZ07	MISC #7 - CLARIFICATION - RIGI (Clarification - Rigid Core Flooring to have 1/4 Round against baseboard)	E		
999ZZ08	MISC #8 - RETAINING WALL ON LO (Retaining Wall on Lot)	E		

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CHANGE ORDER #1 | Date: **12/5/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
UPDATE	999QB01	BRICK COLOR		SMOKEY MOUNTAIN QUEEN		E	mnorth
UPDATE	999QB03	STONE COLOR		WHISPERWOOD DRYSTACK		E	mnorth
UPDATE	999QD00	FRT DR COLOR		BLACK		E	mnorth
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		COBBLESTONE		E	mnorth
UPDATE	999QS00	SHUTTERS COLOR		BLACK		E	mnorth
ADD	999ZZ04	Moving Egress Window to side of Basement Morning Room Wall				E	mnorth
UPDATE	SUD	SIDING HARDBOARD		AGED PEWTER		E	mnorth

CHANGE ORDER #2 | Date: **12/14/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QL00	RAILINGS STAIN COLOR		BLACK CHERRY		E	mnorth
DELETE	ACPFA00	CARPET FAMILY ROOM (A)				B (A)	mnorth
DELETE	ACPLV00	CARPET LIVING ROOM (A)				B (A)	mnorth
ADD	ALVFA01	LVP FAMILY ROOM (A)				E	mnorth
ADD	ALVLV01	LVP LIVING ROOM (A)				E	mnorth
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	mnorth
ADD	ARSAA01	RESILIENT BATHROOM #1 (B)				E	mnorth
DELETE	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	mnorth
ADD	ARSAF01	RESILIENT BASEMENT BATHROOM (B)				E	mnorth
DELETE	AROVA00	RESILIENT LAUNDRY ROOM (A)				B (A)	mnorth
ADD	AROVA01	RESILIENT LAUNDRY ROOM (B)				E	mnorth
UPDATE	NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1		NEW CALEDONIA		E	mnorth
DELETE	TBA	INTERIOR CROWN MOULDING PACKAGE				E	mnorth
DELETE	TIY	INTERIOR COVE MOULDING				E	mnorth

CHANGE ORDER #3 | Date: **12/14/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ13	OTH - Guardian Included				E	jkohlrie
ADD	999ZZ05	Guardian Selections				E	jkohlrie
ADD	IDF	110V OUTLET (EA)			3	E	jkohlrie
ADD	IMB	SECURITY SYSTEM PACKAGE				E	jkohlrie
ADD	IMU	SECURITY SYSTEM UPGRADES				E	jkohlrie
ADD	IMW	STRUCTURED WIRE EXTRAS				E	jkohlrie



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CHANGE ORDER #4 | Date: **2/2/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QL00	RAILINGS STAIN COLOR		MIDNIGHT BLACK STAIN		E	mnorth
ADD	999ZZ06	Rigid Core Flooring ILO LVP - Uniontown Oak A6305 Neutral Sky				E	mnorth
ADD	999ZZ07	Clarification - Rigid Core Flooring to have 1/4 Round against baseboard				E	mnorth

CHANGE ORDER #5 | Date: **2/20/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ08	Retaining Wall on Lot				E	DBayer