



DAYTON (DCY)

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

Product (Set/Version): **CAROLINA PLACE (CNP00-02)**

Spec/Model: **NO**
 Start Date: **5/31/2017**
 Projected Settlement Date: **9/7/2017**

Lumber Scheduled Date (ROUGH/TRIM): **5/16/2017 | 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	S007	BLD17-00507	00000007/0001	8941 BORDEAUX WAY DAYTON, OH 45458		

SALE INFORMATION				Sale Status	Ratified	Contract Date	1/27/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
David Blackburn	Rachel Blackburn	DY0667	N	Kellie Hedrick	Linda/Melissa Miller/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 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		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		MONTERAY TAUPE
999QA00	EXTERIOR SCHEME COLOR (EXT SCHEME COLOR)	E		UAV
999QB01	BRICK COLOR (BRICK COLOR)	E		OAK RESERVE QUEEN
999QB03	STONE COLOR (STONE COLOR)	E		LEDGESGTONE SAWGRASS
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
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BROWN
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR)	E		WHITE
999QT05	EXTERIOR TRIM PAINT COLOR (EXT TRIM PAINT COLOR)	E		WHITE

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)		

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SELECTED OPTIONS | BASEMENT

Option	Description	Category	Quantity	Color/Location (Number)
AEB	BASEMENT BATHROOM SHOWER	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		
MAP	HOME OFFICE - INCL 1 PHONE OUTLET	E		
WMC	WINDOW EGRESS BASEMENT	E		

SELECTED OPTIONS | HOUSE

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	R		
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)		
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 (C)		
SGT	ALTERNATE GRILLE PATTERN	E (G)		
SIB	INSULATION CEILING BLOWN R38	B (A)		
SIG	INSULATION WALL R-13	B (A)		
SIV	INSULATION WALL FINISHED BASEMENT R13	E (G)		
SJC	BRICK MORTAR BUFF - BRICK OPTIONS ONLY	S		
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		BLACK FOX
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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 Product (Set/Version): **CAROLINA PLACE (CNP00-02)**
SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1 - BRUSHED NICKEL	E		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFL	KITCHEN SINK UPGRADE1 - ONLY W/GRANITE	E		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
TIK	CABINET CROWN MOULDING KITCHEN	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		TAN BROWN GRANITE

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		
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)		
ZXP	NO PEDESTALS FOR FRONT LOAD WASHER/DRYER PACKAGE	B (A)		
999QH00	KITCHEN APPLIANCE PACKAGE COLOR (APPLIANCE COLOR)	E		STAINLESS

SELECTED OPTIONS | GREAT ROOM

Option	Description	Category	Quantity	Color/Location (Number)
RFG	FLAT CEILING GREAT ROOM	B (A)		
WWG	WINDOW(S) GREAT ROOM REAR	B (A)		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		
AMG	OWNER'S BATHROOM ROMAN SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND - INCL 6X6 TILE	E		
QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM	E		
YN1	VANITY TOPS UPGRADE1 OWNER'S BATHROOM	E		

SELECTED OPTIONS | BEDROOMS

Option	Description	Category	Quantity	Color/Location (Number)
BCB	THREE BEDROOM	B (A)		

SELECTED OPTIONS | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ2	VANITY CABINET UPGRADE2 BATHROOM	E		
YC1	VANITY TOPS UPGRADE1 BATHROOM	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		
555XA38	JURISDICTION REQUIREMENTS #2 - INSULATED GARAGE DR	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)		
HFB	HOUSE NICKEL FINISH	E		
QKM	CABINETS (PLANT)	B (A)		
STD	INTERIOR TRIM STD	B (A)		
STI	TRIM PACKAGE #1	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		MIDNIGHT BLACK (SW 3233)

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 (A)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)	E	2	2 - BEDROOM 2,3
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	2	2 - GR AND OWNER'S BED
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING	E	4	4 - OUTSIDE CORNERS OF GR
IGS	PENDANT LIGHT(S) KITCHEN	E		
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
9FB	FAUCET FIXTURES BATHROOMS UPGRADE1 - REFER TO OPTION NOTE	E (G)		
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)		
6LC	LANDSCAPING PACKAGE ENHANCED	R		

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA03	CERAMIC BATHROOM #1 (C)	E		
ACFAF03	CERAMIC BASEMENT BATHROOM (C)	E		
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		
ACPBA02	CARPET OWNER'S BEDROOM (C)	E		
ACPBA11	CARPET PAD OWNER'S BEDROOM (A)	E		
ACPLG02	CARPET GREAT ROOM (C)	E		
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
AC PUB02	CARPET ZONE 2 (C)	E		
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY02	CARPET BASEMENT ZONE (C)	E		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
AHWFY07	LAMINATE/LVP FOYER (G) - OHIO ONLY - LVT	E		
AHWKK07	LAMINATE/LVP KITCHEN (G) - OHIO ONLY - LVT	E		
AHWVV07	LAMINATE/LVP MUD ROOM (G) - OHIO ONLY - LVT	E		
ARVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

SELECTED OPTIONS | COLOR SELECTIONS

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDI	VANITY OWNER'S BATH UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDI	VANITY UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDI	KITCHEN UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT	E		
NVC	VANITY TOPS HOUSE - SEE OPTION NOTE	B (A)		
NVC2XAF	VANITY TOP HOUSE UPGRADE1 GRANITE SANTA CECILIA LIGHT	E		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT	E		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
999ZZ01	MISC #1 - GUARDIAN (IMB,IMU,IMW)	E		
999ZZ02	MISC #2 - 7 X 20 DECK (Home will have a 7 x 20 deck off back of home per T.T.)	E		
999ZZ03	MISC #3 - 5 X 20 FEET SLAB (Home will have a 5 x 20 feet slab off back of finished basement)	E		
999ZZ04	MISC #4 - DOUBLE DOOR WALK-OUT (Double Door Walk-Out basement Doors included in finished area Rec Room)	E		
999ZZ05	MISC #5 - DPC PER ANDY C. (DPC Per Andy C.)	E		
999ZZ06	MISC #6 - WMC PER ANDY C. (WMC per Andy C.)	E		
999ZZ07	MISC #7 - AUG/SEPT (Home Completion to be August/September 2017)	E		
999ZZ08	MISC #8 - 777XG24 - STRUCTURAL (777XG24 - STRUCTURAL CHANGE ORDER COMPLETE)	E		
999ZZ09	MISC #9 - 777XG04 - FINAL CHAN (777XG04 - FINAL CHANGE ORDER - ALL FLOORING AND GUARDIAN ARE COMPLETE)	E		



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CHANGE ORDER #1 | Date: **2/9/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	Double Door Walk-Out basement Doors included in finished area Rec Room				E	kduvic
ADD	ACPUY02/M AP	CPT BSMT ZN-C ~HOME OFFICE (INCL 1 PHONE OUTLET)				E	kduvic
ADD	ACPUY11/M AP	CPT PAD BSMT ZN-A ~HOME OFFICE (INCL 1 PHONE OUTLET)				E	kduvic
DELETE	DPC	DOUBLE PATIO DOOR WALKOUT BASEMENT				E	kduvic
ADD	MAP	HOME OFFICE (INCL 1 PHONE OUTLET)	INCL 1 PHONE OUTLET			E	kduvic
ADD	WMC/MAP	WDW EGRESS BSMT ~HOME OFFICE (INCL 1 PHONE OUTLET)				E	kduvic
ADD	ZMT	NO WALKOUT EXITS AT REAR				B (C)	kduvic
DELETE	ZSG	NO HOME OFFICE				E (G)	kduvic

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CHANGE ORDER #2 | Date: **3/7/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)		2 - BEDROOM 2,3		E	mnorth
UPDATE	999Q200	BOARD & BATTEN COLOR		MONTERAY TAUPE		E	mnorth
UPDATE	999QA00	EXT SCHEME COLOR		UAV		E	mnorth
UPDATE	999QB01	BRICK COLOR		OAK RESERVE QUEEN		E	mnorth
UPDATE	999QB03	STONE COLOR		LEDGESGTONE SAWGRASS		E	mnorth
UPDATE	999QD00	FRT DR COLOR		BLACK FOX		E	mnorth
UPDATE	999QD01	GARAGE DR COLOR		WHITE		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	999QK00	CTOP COLOR KIT		TAN BROWN GRANITE		E	mnorth
UPDATE	999QL00	RAILINGS STAIN COLOR		MIDNIGHT BLACK		E	mnorth
UPDATE	999QS00	SHUTTERS COLOR		BROWN		E	mnorth
UPDATE	999QT00	EXTERIOR TRIM COLOR		WHITE		E	mnorth
UPDATE	999QT05	EXT TRIM PAINT COLOR		WHITE		E	mnorth
ADD	AHWFY07	LAMINATE/LVP FOYER (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	mnorth
ADD	AHWKK07	LAMINATE/LVP KITCHEN (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	mnorth
ADD	AHWVV07	LAMINATE/LVP MUD ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	mnorth
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	mnorth
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	mnorth
DELETE	ARSVV00	RESILIENT MUD ROOM (A)				B (A)	mnorth
ADD	CAM2XDI	VANITY OWNER'S BATH UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	mnorth
DELETE	CAM2XDP	VANITY OWNER'S BATH UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	mnorth
ADD	CAZ2XDI	VANITY UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	mnorth
DELETE	CAZ2XDP	VANITY UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	mnorth
ADD	CKC2XDI	KITCHEN UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	mnorth
DELETE	CKC2XDP	KITCHEN UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)		2 - GR AND OWNER'S BED		E	mnorth
ADD	IGI	RECESSED LIGHT (EA)		4 - OUTSIDE CORNERS OF GR		E	mnorth

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CHANGE ORDER #3 | Date: **3/7/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ05	DPC Per Andy C.				E	kduvic
ADD	999ZZ06	WMC per Andy C.				E	kduvic

CHANGE ORDER #4 | Date: **3/13/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	999ZZ01	HOME COMPLETION TO BE JUNE/JULY 2017	DD June/July			E	mnorth
ADD	999ZZ07	Home Completion to be August/September 2017	Aug/Sept			E	mnorth
ADD	999ZZ08	777XG24 - STRUCTURAL CHANGE ORDER COMPLETE				E	mnorth
ADD	999ZZ09	777XG04 - FINAL CHANGE ORDER - ALL FLOORING AND GUARDIAN ARE COMPLETE				E	mnorth

CHANGE ORDER #5 | Date: **3/13/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ07	OTH - 1-outlet included bsmt				E	jmeyer
ADD	999ZZ01	IMB,IMU,IMW	Guardian			E	jmeyer
ADD	IDF	110V OUTLET (EA)				E	jmeyer
ADD	IMB	SECURITY SYSTEM PACKAGE				E	jmeyer
ADD	IMU	SECURITY SYSTEM UPGRADES				E	jmeyer
ADD	IMW	STRUCTURED WIRE EXTRAS				E	jmeyer

CHANGE ORDER #6 | Date: **3/14/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	WMC	WINDOW EGRESS BASEMENT				E	jmeyer

CHANGE ORDER #7 | Date: **4/24/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ACFAF03/A UC	CER BSMT BATH-C ~FIBRGL SURR 2ND BATH				E	mnorth
DELETE	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	mnorth