



**DAYTON (DCY)**

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

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

Spec/Model: **NO**  
 Start Date: **11/15/2017**  
 Projected Settlement Date: **3/9/2018**

Lumber Scheduled Date (ROUGH/TRIM): **11/17/2017 | 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	S086	BLD17-01427	00000086/0004		8767 RHONE COURT DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	9/16/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
David Bryan Jones	Alyson Cay Jones	DY4247	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 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 ENGINEER
999QB03	STONE COLOR (STONE COLOR)	E		OAK ISLAND LEDGESTONE
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		NIGHT GRAY
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		GRAY SLATE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		WINESTONE
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM 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)		

SELECTED OPTIONS   BASEMENT				
Option	Description	Category	Quantity	Color/Location (Number)
BAC	ONE BEDROOM BASEMENT	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		
MAM	MEDIA ROOM - INCL 1 CATV OUTLET	E		
WMC	WINDOW EGRESS BASEMENT	E		

DAYTON (DCY)

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	R		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCF	3 CAR GARAGE - FRONT ENTRY - OPENER INCL W/3CAR	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)		
SEA	STANCHIONS PER ENGINEERING	B (C)		
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)		
SIV	INSULATION WALL FINISHED BASEMENT R13	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		MAROONED (SW 6020)
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

**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		

DAYTON (DCY)

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FF	FAUCET FIXTURES KITCHEN UPGRADE2 - OIL RUBBED BRONZE	E		
KAF	KITCHEN APPLIANCE LAYOUT(A) W/COOKTOP/WALL OVEN	E (G)		
KFL	KITCHEN SINK UPGRADE1 - SINGLE BOWL SINK	E		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKI	CABINET HARDWARE FINISH BRONZE	E (G)		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		SANTA CECILIA GRANITE

**SELECTED OPTIONS | APPLIANCES**

Option	Description	Category	Quantity	Color/Location (Number)
4CC	APPLIANCES BUILT-IN 4CC-SS COOKTOP/WALL OVEN/DISHWASHER/MICRO	E		
4EZ	NO REFRIGERATOR	B (A)		
4MA	MICROWAVE	B (A)		
4VD	DOUBLE WALL OVEN (GENERATED)	E (G)		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICF	COOKTOP GAS HOOK-UP - M/S FOR GAS COOKTOP	E		
ICG	MICROWAVE 110V HOOK-UP - AVAIL W/APPL PACKAGE	B (C)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		

**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
AMA	OWNER'S BATHROOM SHOWER	B (A)		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE 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)		
EFC	SECOND FLOOR LEVEL - INCLUDES BONUS&BEDRM	E		

**SELECTED OPTIONS | BATHROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ2	VANITY CABINET UPGRADE2 BATHROOM	E		
SVV	VANITY HARDWARE	E		
YC1	VANITY TOPS UPGRADE1 BATHROOM	E		

DAYTON (DCY)

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

**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)
AFM	BATHROOM MIRRORS (PLANT)	B (A)		
DHK	INTERIOR DOOR HARDWARE FINISH BRONZE	E (G)		
DHM	LOCKS (PLANT)	B (A)		
HFC	HOUSE BRONZE FINISH	E		
QKM	CABINETS (PLANT)	B (A)		
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
STI	TRIM PACKAGE #1	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	E (G)		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		EBONY

**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 (EA)	E		1 - BASEMENT BEDROOM
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IDG	DEDICATED CIRCUIT (EA) - 20 AMP - MWAVE/CMPTN	E		1 - GARAGE - SEE ATTACHED
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		1 - MORNING ROOM
IGF	CEILING FAN ROUGH-IN (EA)	E	5	5 - GR, BED 1,2,3, BONUS BD
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - MUST SUBMIT DRAWING	E	4	4 - IN GREAT ROOM
IGS	PENDANT LIGHT(S) KITCHEN	E		
IXC	LIGHT FIXTURE BRONZE FINISH	E (G)		

DAYTON (DCY)

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
777XC24	WATER SOFTENER ROUGH-IN	E		
9FC	FAUCET FIXTURES BATHROOMS UPGRADE2 - INCL SHWR/TOILET BAR	E (G)		
9TA	ELONGATED TOILET HOUSE	B (A)		
9TD	LAUNDRY TUB	E		
9TZ	NO WASHER DRAIN PAN	S		
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)
ACFAA03	CERAMIC BATHROOM #1 (C)	E		
ACFAF03	CERAMIC BASEMENT BATHROOM (C)	E		
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		
ACFAV03	CERAMIC BONUS ROOM BATHROOM (C)	E		
ACFVA02	CERAMIC LAUNDRY ROOM (B)	E		
ACPBA01	CARPET OWNER'S BEDROOM (B)	E		
AC PUB01	CARPET ZONE 2 (B)	E		
ACPUY01	CARPET BASEMENT ZONE (B)	E		
ACPUZ01	CARPET ZONE 3 (B)	E		
AHWDN02	HARDWOOD DINING ROOM (B)	E		
AHWFE02	HARDWOOD FAMILY ENTRY (B)	E		
AHWFY02	HARDWOOD FOYER (B)	E		
AHWKK02	HARDWOOD KITCHEN (B)	E		
AHWLG02	HARDWOOD GREAT ROOM (B)	E		
AHWMR01	HARDWOOD MORNING ROOM (A)	E		

**SELECTED OPTIONS | COLOR SELECTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDP	VANITY OWNER'S BATH UPGRADE2 RUSHMORE MAPLE ESPRESSO	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDP	VANITY UPGRADE2 RUSHMORE MAPLE ESPRESSO	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDR	KITCHEN UPGRADE2 RUSHMORE PTDHAZ/MPLESP	E		
NVC	VANITY TOPS HOUSE - SEE OPTION NOTE	B (A)		
NVC2XAD	VANITY TOP HOUSE UPGRADE1 GRANITE BURLYWOOD	E		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT	E		

DAYTON (DCY)

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG04	CUSTOMER CHANGE ORDERS COMPLETE	E		
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - VENT MICRO TO EXT (Vent Microwave to the Exterior )	E		
999ZZ02	MISC #2 - MARCH/APRIL DD (Home Completion to be March/April 2018 )	E		
999ZZ03	MISC #3 - WET BAR R/I (Wet Bar Rough-In (Waste and Water) )	E		
999ZZ04	MISC #4 - 1/2" GAS R/I (1/2" Gas Grill Line Rough in (w/standard valve) )	E		
999ZZ05	MISC #5 - ADTL EGRESS MEDIA RM (Add Additional EGRESS Window in Media Room of Basement )	E		
999ZZ06	MISC #6 - HOUSE SET SO DRIVE G (House set so drive goes between manhole and water tap, drive to Rhone Court )	E		

DAYTON (DCY)

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

**CHANGE ORDER #1** | Date: **9/21/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ06	House set so drive goes between manhole and water tap, drive to Rhone Court				E	DBayer

**CHANGE ORDER #2** | Date: **9/25/2017** | 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
ADD	999AJ19	OTH - Owner Bathroom Vanity Cabinet Level 1 Credit				E	mnorth
ADD	999AJ20	OTH - Vanity Cabinet 1 Upgrade Credit				E	mnorth
UPDATE	999QB01	BRICK COLOR		SUGARCREEK BRICK		E	mnorth
UPDATE	999QB03	STONE COLOR		OAK ISLAND LEDGESTONE		E	mnorth
UPDATE	999QD00	FRT DR COLOR		Marooned		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	999QI00	SIDING COLOR		NIGHT GRAY		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		GRAY SLATE		E	mnorth
UPDATE	999QS00	SHUTTERS COLOR		WINESTONE		E	mnorth
UPDATE	999QT00	EXTERIOR TRIM COLOR		WHITE		E	mnorth
ADD	ACPUZ01	CARPET ZONE 3 (B)				E	mnorth
ADD	ARSAV00	RESILIENT BONUS ROOM BATHROOM (A)				E (G)	mnorth
ADD	EFC	SECOND FLOOR LEVEL (INCLUDES BONUS&BEDRM)	INCLUDES BONUS&BEDRM			E	mnorth
DELETE	QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM				E	mnorth
ADD	QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM				E	mnorth
DELETE	QZ1	VANITY CABINET UPGRADE1 BATHROOM				E	mnorth
ADD	QZ2	VANITY CABINET UPGRADE2 BATHROOM				E	mnorth
DELETE	ZIA	NO SECOND FLOOR LEVEL				B (A)	mnorth

DAYTON (DCY)

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

**CHANGE ORDER #3** | Date: **10/12/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD91	OVERHEAD LIGHT (EA)		1 - Basement Bedroom		E	mnorth
ADD	777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)				E	mnorth
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
ADD	999AJ04	OTH - Granite Included Offer				E	mnorth
UPDATE	999QK00	CTOP COLOR KIT		Santa Cecilia GRANITE		E	mnorth
UPDATE	999QL00	RAILINGS STAIN COLOR		EBONY		E	mnorth
ADD	CAM2XDP	VANITY OWNER'S BATH UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	mnorth
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	mnorth
ADD	CAZ2XDP	VANITY UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	mnorth
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)			5	E	mnorth
DELETE	IGF	CEILING FAN ROUGH-IN (EA)			4	E	mnorth
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		5 - GR, Bed 1,2,3, Bonus Bd		E	mnorth
DELETE	NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 (W/ EASED EDGE)	W/ EASED EDGE			E	mnorth
ADD	NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 (W/ EASED EDGE)	W/ EASED EDGE			E	mnorth
ADD	NVC2XAD	VANITY TOP HOUSE UPGRADE1 GRANITE BURLYWOOD				E	mnorth
DELETE	NVC2XAY	VANITY TOP HOUSE UPGRADE1 STONE CARARRA GRAY				E	mnorth
ADD	NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT				E	mnorth
DELETE	NVN2XAY	VANITY TOP OWNER'S BATH UPGRADE1 STONE CARARRA GRAY				E	mnorth

**CHANGE ORDER #4** | Date: **10/12/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ACFAA03/A UC	CER BATH1-C ~FIBRGL SURR 2ND BATH				E	jkohlrie
ADD	ACFAV03/A UC	CER BON RM BATH-C ~FIBRGL SURR 2ND BATH				E	jkohlrie
ADD	AHWMR01	HARDWOOD MORNING ROOM (A)				E	jkohlrie
DELETE	AHWMR02	HARDWOOD MORNING ROOM (B)				E	jkohlrie
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	jkohlrie
DELETE	ARSAV00	RESILIENT BONUS ROOM BATHROOM (A)				E (G)	jkohlrie





DAYTON (DCY)

Product (Set/Version): **SPRINGMANOR (SPM00-01)**

**CHANGE ORDER #5** | Date: **10/27/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB01	BRICK COLOR		SMOKEY MOUNTAIN ENGINEER		E	mnorth