



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: **6/20/2017**
 Projected Settlement Date: **10/10/2017**

Lumber Scheduled Date (ROUGH/TRIM): **6/19/2017 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
ENCLAVES OF WASHINGTON TWNSHP	EW	S095	BLD17-00722	00000095/0004		2606 ST. ANNE WAY DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	3/24/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
James Monroe	Melissa Monroe	DY1597	N	Michael Cole	Melissa North	Brent Gill	

SALE COMMENTS
Comments

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

SELECTED OPTIONS ELEVATION L				
Option	Description	Category	Quantity	Color/Location (Number)
ELL	ELEVATION L - 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		COBBLESTONE
999QA00	EXTERIOR SCHEME COLOR (EXT SCHEME COLOR)	E		UAV
999QB01	BRICK COLOR (BRICK COLOR)	E		FARMINGTON QUEEN BRICK
999QB03	STONE COLOR (STONE COLOR)	E		LEDGESTONE SHORELINE
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		MONTEREY TAUPE
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)		
FGW	GARAGE GRADE BEAMS	E		
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)
777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT	E		
AEB	BASEMENT BATHROOM SHOWER	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	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)		
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	R		
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)		
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	R		
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		RAISIN

SELECTED OPTIONS | DINING ROOM

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

SELECTED OPTIONS | MORNING ROOM

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

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1 - BRUSHED NICKEL	E		
KAF	KITCHEN APPLIANCE LAYOUT(A) W/COOKTOP/WALL OVEN	E (G)		
KFL	KITCHEN SINK UPGRADE1 - ONLY W/GRANITE	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		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
TIK	CABINET CROWN MOULDING KITCHEN	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		SANTA CECILIA LIGHT GRANITE

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)		
ICF	COOKTOP GAS HOOK-UP	E		
ICG	MICROWAVE 110V HOOK-UP - AVAIL W/APPL PACKAGE	E (G)		
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)
999QM06	FIREPLACE STONE COLOR (FP STONE COLOR)	E		LEDGESTONE SHORELINE

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		
RGG	CEILING TRIM GREAT ROOM	E		
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)		

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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		
QM1	VANITY CABINET UPGRADE1 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 | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	E		
SVV	VANITY HARDWARE	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		

SELECTED OPTIONS | INTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
6PA	PAINT PACKAGE THREE TONE - REFER TO OPTION NOTE	E		
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)		
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
STK	TRIM PACKAGE #3	E		
TFK	STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	E (G)		
TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	E (G)		
TIG	INTERIOR CROWN MOULDING UPGRADE	E (G)		
TIH	INTERIOR CHAIR RAIL MOULDING UPGRADE	E (G)		
TIP	INTERIOR PANEL MOULDING	E		
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		AGREEABLE GRAY

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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)		

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	4	
IDG	DEDICATED CIRCUIT (EA) - 20 AMP - MWAVE/CMPTR	E		1 - TO BE LOCATED IN GARAGE
IGC	RECESSED LIGHTS KITCHEN	B (A)		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		1 - IN MORNING ROOM
IGF	CEILING FAN ROUGH-IN (EA)	E	7	BED 1,2,3,4, & BONUS,STUDY,GR
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING	E	4	4 - IN GREAT ROOM INSIDE TRIM
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XC24	WATER SOFTENER ROUGH-IN	E		
9FB	FAUCET FIXTURES BATHROOMS UPGRADE1 - REFER TO OPTION NOTE	E (G)		
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		
777XB05	DECK TYPE #2 - 14X16 DECK (PT)	E		

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SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFA003	CERAMIC OWNER'S BATHROOM (C)	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		
AHWAP03	HARDWOOD POWDER ROOM FIRST FLOOR (C)	E		
AHWDN03	HARDWOOD DINING ROOM (C)	E		
AHWFE03	HARDWOOD FAMILY ENTRY (C)	E		
AHWFY03	HARDWOOD FOYER (C)	E		
AHWKK03	HARDWOOD KITCHEN (C)	E		
AHWLG03	HARDWOOD GREAT ROOM (C)	E		
AHWST03	HARDWOOD STUDY (C)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAF00	RESILIENT BASEMENT BATHROOM (A)	E (G)		
ARSAV00	RESILIENT LAUNDRY ROOM (A)	B (A)		

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)		
CKC2XDR	KITCHEN UPGRADE2 RUSHMORE PTDHAZ/MPLESP	E		
NVC	VANITY TOPS HOUSE - SEE OPTION NOTE	B (A)		
NVC2XAA	VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE - SEE OPTION NOTE	B (A)		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAY	VANITY TOP OWNER'S BATH UPGRADE1 STONE CARARRA	E		

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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 - DD AUG/SEPT (HOME COMPLETION TO BE AUGUST/SEPTEMBER 2017)	E		
999ZZ02	MISC #2 - 2 EGRESS (HOMESITE COMES STANDARD WITH TWO (2) EGRESS WINDOWS ON BACK OF HOME WITH NO WINDOW WELL)	E		
999ZZ03	MISC #3 - ADD OUTLET FP (Add Outlet in the Stone Fireplace (outlet and extra framing included))	E		
999ZZ04	MISC #4 - VENT MICRO (VENT MICROWAVE TO EXTERIOR)	E		
999ZZ05	MISC #5 - 1/2" GAS GRILL LINE (1/2" GAS GRILL LINE ROUGH IN (W/STANDARD VALVE))	E		
999ZZ06	MISC #6 - FLOOR OUTLET (FLOOR OUTLET IN GREAT ROOM)	E		
999ZZ07	MISC #7 - EXTERIOR FLOODLIGHT (EXTERIOR FLOODLIGHT OFF BACK OF HOME)	E		
999ZZ08	MISC #8 - NO BACKSPLASH (Customer to install backsplash after closing. Do not install the 4" Granite Backsplash lip.)	E		
999ZZ09	MISC #9 - GUARDIAN IMW (Guardian IMW)	E		
999ZZ10	MISC #10 - BOTH EGRESS (CLARIFICATION - BOTH EGRESS WINDOWS TO BE ON BACK WALL OF MORNING ROOM)	E		



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CHANGE ORDER #1 | Date: **3/30/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	FGW	GARAGE GRADE BEAMS				E	jmeyer

CHANGE ORDER #2 | Date: **4/19/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999Q200	BOARD & BATTEN COLOR		COBBLESTONE		E	mnorth
UPDATE	999QA00	EXT SCHEME COLOR		UAV		E	mnorth
UPDATE	999QB01	BRICK COLOR		FARMINGTON QUEEN BRICK		E	mnorth
UPDATE	999QB03	STONE COLOR		LEDGESTONE SHORELINE		E	mnorth
UPDATE	999QD00	FRT DR COLOR		RAISIN		E	mnorth
UPDATE	999QF00	SOFFIT/VINYL TRIM		WHITE		E	mnorth
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mnorth
UPDATE	999QI00	SIDING COLOR		MONTEREY TAUPE		E	mnorth
UPDATE	999QK00	CTOP COLOR KIT		SANTA CECILIA LIGHT GRANITE		E	mnorth
UPDATE	999QL00	RAILINGS STAIN COLOR		MIDNIGHT BLACK		E	mnorth
UPDATE	999QM06	FP STONE COLOR		LEDGESTONE SHORELINE		E	mnorth
UPDATE	999QT05	EXT TRIM PAINT COLOR		WHITE		E	mnorth
UPDATE	999XX01	WALL PAINT COLOR		AGREEABLE GRAY		E	mnorth

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CHANGE ORDER #3 Date: 4/25/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ08	Customer to install backsplash after closing. Do not install the 4" Granite Backsplash lip.	no backsplash			E	mnorth
ADD	999ZZ10	CLARIFICATION - BOTH EGRESS WINDOWS TO BE ON BACK WALL OF MORNING ROOM	both egress			E	mnorth
DELETE	9FD	FAUCET FIXTURES KITCHEN STANDARD (CHROME)	CHROME			B (A)	mnorth
ADD	9FE	FAUCET FIXTURES KITCHEN UPGRADE1 (BRUSHED NICKEL)	BRUSHED NICKEL			E	mnorth
DELETE	AHWAP02	HARDWOOD POWDER ROOM FIRST FLOOR (B)				E	mnorth
ADD	AHWAP03	HARDWOOD POWDER ROOM FIRST FLOOR (C)				E	mnorth
DELETE	AHWDN02	HARDWOOD DINING ROOM (B)				E	mnorth
ADD	AHWDN03	HARDWOOD DINING ROOM (C)				E	mnorth
DELETE	AHWFE02	HARDWOOD FAMILY ENTRY (B)				E	mnorth
ADD	AHWFE03	HARDWOOD FAMILY ENTRY (C)				E	mnorth
DELETE	AHWFY02	HARDWOOD FOYER (B)				E	mnorth
ADD	AHWFY03	HARDWOOD FOYER (C)				E	mnorth
DELETE	AHWKK02	HARDWOOD KITCHEN (B)				E	mnorth
ADD	AHWKK03	HARDWOOD KITCHEN (C)				E	mnorth
DELETE	AHWLG02	HARDWOOD GREAT ROOM (B)				E	mnorth
ADD	AHWLG03	HARDWOOD GREAT ROOM (C)				E	mnorth
DELETE	AHWST02	HARDWOOD STUDY (B)				E	mnorth
ADD	AHWST03	HARDWOOD STUDY (C)				E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)			7	E	mnorth
DELETE	IGF	CEILING FAN ROUGH-IN (EA)			6	E	mnorth
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		Bed 1,2,3,4, & Bonus,Study,GR		E	mnorth

CHANGE ORDER #4 Date: 4/25/2017 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

CHANGE ORDER #5 Date: 4/25/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ16	OTH - 4-outlets w.guardian GR,BSmt,Bonus,Closet				E	jmeyer
ADD	999ZZ09	Guardian IMW	Guardian IMW			E	jmeyer
ADD	IDF	110V OUTLET (EA)			4	E	jmeyer
ADD	IMW	STRUCTURED WIRE EXTRAS				E	jmeyer