



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:

Projected Settlement Date: **9/22/2019**

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

| LOT INFORMATION | | | | Layout | REVERSE | Driveway Location | LEFT |
|-----------------|------|------|---------------|-------------------------|---------|---|------|
| Community | Code | Lot | Permit Number | Legal Lot/Block/Section | | Address | |
| TARA ESTATES | TE | 0043 | | 00000043/0005 | | 7530 TIMBER VALLEY DR FRANKLIN, OH 45005 | |

| SALE INFORMATION | | | | Sale Status | Ratified | Contract Date | 4/17/2019 |
|------------------|------------------|--------|------------|----------------|----------------|-----------------|-----------|
| Purchaser Name | CoPurchaser Name | CDS # | Contingent | Sales Manager | Sales Rep | Project Manager | |
| Gary Reedy | Mary Reedy | DA2159 | N | Kellie Hedrick | Steven Gartner | Andrew Draving | |

| SALE COMMENTS | |
|---------------|--|
| Comments | |
| | |

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

| SELECTED OPTIONS ELEVATION A | | | | |
|--------------------------------|-------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| ELA | ELEVATION A | B (A) | | |

| SELECTED OPTIONS DESIGNER INTERIORS | | | | |
|---------------------------------------|-------------------------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| DIRS010 | SIERRA V | E | | |
| ZH1 | NO WHOLE HOUSE CARPET UPGRADE | E (G) | | |
| ZH3 | NO HARD SURFACE UPGRADE 2 | E (G) | | |
| ZH4 | NO HARD SURFACE UPGRADE 3 | E (G) | | |
| ZH6 | NO HARD SURFACE UPGRADE 5 | E (G) | | |

| SELECTED OPTIONS ELEVATIONS | | | | |
|-------------------------------|---------------------------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| EPE | COVERED PORCH | E | | |
| EVM | PARTIAL BRICK VENEER FRONT | E | | |
| RF1 | ROOF FELT (LOCAL) | S | | |
| 999QB01 | BRICK COLOR (BRICK COLOR) | E | | STONE MILL QUEEN |
| 999QS00 | SHUTTERS COLOR (SHUTTERS COLOR) | E | | BLACKWATCH GREEN |

| SELECTED OPTIONS FOUNDATIONS | | | | |
|--------------------------------|---|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 555XA11 | EXCAVATION CUT 6' | S | | |
| 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) |
| AEB | BASEMENT BATHROOM SHOWER | E | | |
| MAC | FINISHED BASEMENT | E | | |

DAYTON (DCY)

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

| SELECTED OPTIONS <i>HOUSE</i> | | | | |
|---------------------------------|---|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| DHD | FRONT DOOR STANDARD LOCK | B (A) | | |
| EKX | EXTERIOR DECK MATERIAL LOCAL PURCHASE - MUST SELECT 777XI47 | E (G) | | |
| GCF | 3 CAR GARAGE - FRONT ENTRY | E | | |
| GGP | WIFI ENABLED GARAGE DOOR OPENER W/REMOTE CONTROLS | B (A) | | |
| GGS | GARAGE DOOR STANDARD | B (A) | | |
| SDF | FRONT DOOR FIBERGLASS | B (A) | | |
| SDS | FIREDOOR 20 MIN | B (A) | | |
| SEN | TRUSS SHEATHING 1/8" GREEN LFS | B (A) | | |
| 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) | | |
| SGS | STD GRILLE PATTERN | B (A) | | |
| 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) | | |
| SJA | BRICK (A) - TIER 1 | 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 | E | | |
| SUA | SIDING VINYL 040 | B (A) | | ISLAND PEARL |
| SUF | SIDING PROFILE DOUBLE 4.5" DUTCH LAP | B (A) | | |
| SWF | WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300 | B (A) | | |
| SXC | CORNERSTONE SPECIFICATIONS | B (A) | | |
| SYD | BUILSMART 3.0 | B (A) | | |
| 999QD00 | FRONT DOOR COLOR (FRT DR COLOR) | E | | DEEP MAROON (SW0072) |

| SELECTED OPTIONS <i>MORNING ROOM</i> | | | | |
|--|------------------------------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| MAA | MORNING ROOM - FLR SAME AS KITCHEN | E | | |

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SELECTED OPTIONS | KITCHEN

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|--------------------------|
| 9FD | FAUCET FIXTURES KITCHEN STANDARD - CHROME | B (A) | | |
| KAA | KITCHEN APPLIANCE LAYOUT W/RANGE | B (A) | | |
| KFI | KITCHEN VENTILATION RECIRCULATING | B (A) | | |
| KFK | KITCHEN SINK STANDARD - DETAIL W/OPT NOTE | B (A) | | |
| NBB | COUNTERTOP BACKSPLASH KITCHEN | B (A) | | |
| NKK | LAMINATE COUNTERTOP KITCHEN - REFER TO OPTION NOTE | B (A) | | ARGENTO ROMANO (6697 58) |
| SKA | KITCHEN CABINET HARDWARE | E | | |
| SKH | CABINET HARDWARE FINISH SATIN NICKEL | E (G) | | |

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 | | STAINLESS STEEL |
| 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) | | |

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) |
|--------|--------------------------------------|----------|----------|-------------------------|
| AMA | OWNER'S BATHROOM SHOWER | B (A) | | |
| AMS | OWNER'S BATHROOM FRAMED SHOWER DOOR | B (A) | | |
| AUA | OWNER'S BATHROOM FIBERGLASS SURROUND | B (A) | | |
| SVG | VANITY HARDWARE 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) | | |
| SVV | VANITY HARDWARE | 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 | | |

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SELECTED OPTIONS | INTERIOR SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| 6PS | PAINT SHOE MOULDING | S | | |
| 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 | E (G) | | SATIN NVR SILVER SHADE |
| STD | INTERIOR TRIM STD | B (A) | | |
| SZB | NVR SPECIFICATIONS | B (A) | | |
| YCM | VANITY TOPS (PLANT) | B (A) | | |

SELECTED OPTIONS | MECHANICAL SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| 8CV | EQUIPMENT PKG VERTICAL COIL ZONE 1 | B (A) | | |
| 8TA | WIFI ENABLED SMART THERMOSTAT | 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) |
|--------|-----------------------------|----------|----------|-------------------------|
| IAV | LIGHT PACKAGE TRADITIONAL | B (A) | | |
| IDB | SERVICE 150 AMP | B (A) | | |
| IGF | CEILING FAN ROUGH-IN (EA) | E | 3 | |
| IGG | POST LIGHT ELECTRIC | S | | |
| IXB | LIGHT FIXTURE NICKEL FINISH | B (A) | | |

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 777XC24 | WATER SOFTENER ROUGH-IN - HOSE BIB RAN SEPERAT | S | | |
| 9FA | FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE | B (A) | | |
| 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 | | |

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--------------------------------------|----------|----------|-------------------------|
| 4EA | EXTERIOR TRIM PVC | B (A) | | |
| 6LA | LANDSCAPING PACKAGE BASIC | S | | |
| 777XI47 | STEPS TO GRADE - INC STEPS AND RAILS | E | | |
| SFR | EXTERIOR SAFETY RAIL | S | | |
| TES | EXTERIOR SHUTTERS | B (A) | | BLACKWATCH GREEN |

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SELECTED OPTIONS | FLOORING

| Option | Description | Category | Quantity | Color/Location (Number) |
|----------|--------------------------------|----------|----------|-----------------------------------|
| ACFAA02 | CERAMIC BATHROOM #1 (B) | E | | 12X12 CANNES MASSO (CA23) |
| ACFAF02 | CERAMIC BASEMENT BATHROOM (B) | E | | 12X12 CANNES MASSO (CA23) |
| ACFAO02 | CERAMIC OWNER'S BATHROOM (B) | E | | 12X12 CANNES MASSO (CA23) |
| ACFVA01 | CERAMIC LAUNDRY ROOM (A) | E | | 12X12 CANNES MASSO (CA23) |
| ACPBA00 | CARPET OWNER'S BEDROOM (A) | B (A) | | FAST BALL LL BARE MINERAL (105) |
| ACPBA11 | CARPET PAD OWNER'S BEDROOM (A) | E | | |
| ACPLG00 | CARPET GREAT ROOM (A) | B (A) | | FAST BALL LL BARE MINERAL (105) |
| ACPLG11 | CARPET PAD GREAT ROOM (A) | E | | |
| AC PUB00 | CARPET ZONE 2 (A) | B (A) | | FAST BALL LL BARE MINERAL (105) |
| AC PUB11 | CARPET PAD ZONE 2 (A) | E | | |
| ACPUY00 | CARPET BASEMENT ZONE (A) | E (G) | | FAST BALL LL BARE MINERAL (105) |
| ACPUY11 | CARPET PAD BASEMENT ZONE (A) | E | | |
| ALV FY01 | LVP FOYER (A) | E | | UNIONTOWN OAK INDIGO DUST (A6306) |
| ALV KK01 | LVP KITCHEN (A) | E | | UNIONTOWN OAK INDIGO DUST (A6306) |
| ALV VV01 | LVP MUD ROOM (A) | E | | UNIONTOWN OAK INDIGO DUST (A6306) |

SELECTED OPTIONS | COLOR SELECTIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| CAM | VANITY OWNER'S BATHROOM | B (A) | | |
| CAM2XEF | VANITY OWNER'S BATH UPGRADE1 TAHOE PAINTED LINEN | E | | |
| CAZ | VANITY CABINETS | B (A) | | |
| CAZ2XEF | VANITY UPGRADE1 TAHOE PAINTED LINEN | E | | |
| CKC | KITCHEN CABINETS | B (A) | | |
| CKC2XEF | KITCHEN UPGRADE1 TAHOE PAINTED LINEN | 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 - SEPT - OCT 2019 DELI (Sept - Oct 2019 delivery) | E | | |

DAYTON (DCY)

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

CHANGE ORDER #1 | Date: **4/17/2019** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|--------------------------------------|---------------------|----------------|----------|----------|---------------|
| ADD | 777XI47 | STEPS TO GRADE (INC STEPS AND RAILS) | INC STEPS AND RAILS | | | E | cholstei |

CHANGE ORDER #3 | Date: **4/29/2019** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|----------------------------|-------------------|------------------|----------|----------|---------------|
| UPDATE | 999QB01 | BRICK COLOR | | Stone Mill Queen | | E | DBayer |
| UPDATE | 999QD00 | FRT DR COLOR | | Deep Maroon | | E | DBayer |
| UPDATE | 999QS00 | SHUTTERS COLOR | | Blackwatch Green | | E | DBayer |
| DELETE | GCB | 2 CAR GARAGE - FRONT ENTRY | | | | B (A) | DBayer |
| ADD | GCF | 3 CAR GARAGE - FRONT ENTRY | | | | E | DBayer |
| ADD | IGF | CEILING FAN ROUGH-IN (EA) | | | 3 | E | DBayer |
| DELETE | IGF | CEILING FAN ROUGH-IN (EA) | | | | E | DBayer |
| UPDATE | SUA | SIDING VINYL 040 | | Island Pearl | | B (A) | DBayer |
| UPDATE | TES | EXT SHUTTERS | | Blackwatch Green | | B (A) | DBayer |

CHANGE ORDER #4 | Date: **4/29/2019** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|---------------------------------|-------------------|----------------|----------|----------|---------------|
| ADD | 777XG04 | CUSTOMER CHANGE ORDERS COMPLETE | | | | E | sgartner |
| ADD | 777XG24 | STRUCTURAL CHANGES COMPLETE | | | | E | sgartner |