



**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: **3/19/2019**  
 Projected Settlement Date: **6/16/2019**

Lumber Scheduled Date (ROUGH/TRIM): **3/6/2019 | NOT SCHEDULED**

| LOT INFORMATION |      |      |               | Layout                  | REVERSE | Driveway Location                           | LEFT |
|-----------------|------|------|---------------|-------------------------|---------|---|------|
| Community       | Code | Lot  | Permit Number | Legal Lot/Block/Section |         | Address                                     |      |
| TARA ESTATES    | TE   | 0047 | 2019-473      | 00000047/0005           |         | 7498 TIMBER VALLEY DR<br>FRANKLIN, OH 45005 |      |

| SALE INFORMATION |                  |        |            | Sale Status   | Ratified     | Contract Date   | 2/14/2019 |
|------------------|------------------|--------|------------|---------------|--------------|-----------------|-----------|
| Purchaser Name   | CoPurchaser Name | CDS #  | Contingent | Sales Manager | Sales Rep    | Project Manager |           |
| John Hoskins     | Cathy Hoskins    | DA0789 | N          | Michael Cole  | Daniel Siska | Tyler Smith     |           |

| 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        |          |                         |
| HH6                                   | HARD SURFACE UPGRADE 2 - GREAT ROOM | E        |          |                         |
| LVP                                   | LVP                                 | E        |          |                         |
| ZH1                                   | NO WHOLE HOUSE CARPET UPGRADE       | 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        |          |                         |
| EVV                           | PARTIAL STONE VENEER FRONT      | E        |          |                         |
| RF1                           | ROOF FELT (LOCAL)               | S        |          |                         |
| 999QB03                       | STONE COLOR (STONE COLOR)       | E        |          | SAGINAW LEDGESTONE      |
| 999QS00                       | SHUTTERS COLOR (SHUTTERS COLOR) | E        |          | BLACK                   |

| 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) |
| MEC                         | UNFINISHED BASEMENT | B (C)    |          |                         |

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**SELECTED OPTIONS | HOUSE**

| 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)    |          |                         |
| GCB     | 2 CAR GARAGE - FRONT ENTRY                                  | B (A)    |          |                         |
| 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)    |          |                         |
| SIR     | INSULATION WALL UNFINISHED BASEMENT R11                     | 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   | E        |          |                         |
| SUA     | SIDING VINYL 040  | B (A)    |          | FLINT                   |
| 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     | BUILTSMART 3.0  | B (A)    |          |                         |
| 999QD00 | FRONT DOOR COLOR (FRT DR COLOR)                             | E        |          | DEEP MAROON (SW0072)    |

**SELECTED OPTIONS | MORNING ROOM**

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

**SELECTED OPTIONS | KITCHEN**

| Option | Description  | Category | Quantity | Color/Location (Number)  |
|--------|--|----------|----------|--------------------------|
| 9FE    | FAUCET FIXTURES KITCHEN UPGRADE1                   | E        |          |                          |
| 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)    |          |                          |

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**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)    |          |                         |
| 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)    |          |                         |

**SELECTED OPTIONS | GREAT ROOM**

| Option | Description               | Category | Quantity | Color/Location (Number) |
|--------|---------------------------|----------|----------|-------------------------|
| RGG    | CEILING TRIM GREAT ROOM   | E        |          |                         |
| 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)    |          |                         |
| ECY    | EXTENDED OWNER'S SUITE               | E        |          |                         |
| 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        |          |                         |

**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)    |          |                         |
| STD    | INTERIOR TRIM STD                          | B (A)    |          |                         |
| SZB    | NVR SPECIFICATIONS                         | B (A)    |          |                         |
| YCM    | VANITY TOPS (PLANT)                        | B (A)    |          |                         |

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**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        | 5        |                         |
| IGG    | POST LIGHT ELECTRIC         | S        |          |                         |
| IGS    | PENDANT LIGHT(S) KITCHEN    | E        |          |                         |
| 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        |          |                         |
| IHL     | WATER HEATER ELECTRIC 50 GALLON                           | B (A)    |          |                         |

**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)    |          | BLACK                   |

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**SELECTED OPTIONS | FLOORING**

| Option   | Description                    | Category | Quantity | Color/Location (Number)           |
|----------|--------------------------------|----------|----------|-----------------------------------|
| ACFAA02  | CERAMIC BATHROOM #1 (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        |          |                                   |
| AC PUB00 | CARPET ZONE 2 (A)              | B (A)    |          | FAST BALL LL BARE MINERAL (105)   |
| AC PUB11 | CARPET PAD ZONE 2 (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 LG01 | LVP GREAT ROOM (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 - 2' EXTENSION TO GARA (2' extension to garage per pw )                           | E        |          |                         |
| 999ZZ02        | MISC #2 - JUNE JULY 2019 EST D (June July 2019 est delivery )                             | E        |          |                         |
| 999ZZ03        | MISC #3 - NSGR03 CARRIAGE DOOR (NSGR03 Carriage Door for 2 car garage Hardware included ) | E        |          |                         |
| 999ZZ04        | MISC #4 - TE0047TQ4R RAILS & S (TE0047TQ4R Rails & Stairs off covered porch )             | E        |          |                         |



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

| CHANGE ORDER #1   Date: <b>2/22/2019</b>   Status: <b>Ratified</b>   Layout: <b>REVERSE</b>   Driveway: <b>LEFT</b> |         |   |                   |                    |          |          |               |
|---|---------|---|-------------------|--------------------|----------|----------|---------------|
| Change  | Option  | Description   | Added Description | Color/Location     | Quantity | Category | Create Person |
| ADD   | 777XG04 | CUSTOMER CHANGE ORDERS COMPLETE                         |                   |                    |          | E        | dsiska        |
| ADD   | 777XG24 | STRUCTURAL CHANGES COMPLETE                             |                   |                    |          | E        | dsiska        |
| UPDATE  | 999QB03 | STONE COLOR   |                   | Saginaw LedgeStone |          | E        | dsiska        |
| UPDATE  | 999QD00 | FRT DR COLOR  |                   | Deep Maroon        |          | E        | dsiska        |
| UPDATE  | 999QS00 | SHUTTERS COLOR  |                   | Black              |          | E        | dsiska        |
| ADD   | 999ZZ03 | NSGR03 Carriage Door for 2 car garage Hardware included |                   |                    |          | E        | dsiska        |
| ADD   | 999ZZ04 | TE0047TQ4R Rails & Stairs off covered porch             |                   |                    |          | E        | dsiska        |
| UPDATE  | SUA     | SIDING VINYL 040  |                   | Flint              |          | B (A)    | dsiska        |
| UPDATE  | TES     | EXT SHUTTERS  |                   | Black              |          | B (A)    | dsiska        |

| CHANGE ORDER #2   Date: <b>2/22/2019</b>   Status: <b>Ratified</b>   Layout: <b>REVERSE</b>   Driveway: <b>LEFT</b> |         |                |                   |                |          |          |               |
|---|---------|----------------|-------------------|----------------|----------|----------|---------------|
| Change  | Option  | Description    | Added Description | Color/Location | Quantity | Category | Create Person |
| ADD   | 777XI47 | STEPS TO GRADE |                   |                |          | E        | cholstei      |