



**DAYTON (DCY)**

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

Product (Set/Version): **BALLENGER (BLG00-01)**

Spec/Model: **NO**

Start Date:

Projected Settlement Date: **7/31/2019**

Lumber Scheduled Date (ROUGH/TRIM): **4/10/2019 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
TARA ESTATES	TE	0068	2019-786	00000068/0005		7507 TIMBER VALLEY DR FRANKLIN, OH 45005	

SALE INFORMATION				Sale Status	Ratified	Contract Date	3/3/2019
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Jacob Burress		DA1159	N	Kellie Hedrick	Kara Baldwin	Tyler Smith	

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	E		

SELECTED OPTIONS   DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS011	AUSTIN III	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH2	NO HARD SURFACE UPGRADE 1	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	E (G)		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
EWF	CULTURED STONE VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
999QB03	STONE COLOR (STONE COLOR)	E		SAGINAW
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		NATURAL ALMOND

SELECTED OPTIONS   FOUNDATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
555XA12	EXCAVATION CUT 7'	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)
MAC	FINISHED BASEMENT	E		
ZGX	NO WINDOW(S) BASEMENT REAR	B (C)		

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**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCB	2 CAR GARAGE - FRONT ENTRY	B (A)		
GGP	WIFI ENABLED GARAGE DOOR OPENER W/REMOTE CONTROLS	B (A)		
GGU	GARAGE DOOR UPGRADE1	B (A)		
SDF	FRONT DOOR FIBERGLASS	B (A)		
SDS	FIREDOOR 20 MIN	B (A)		
SEA	STANCHIONS PER ENGINEERING	B (A)		
SEI	16" O.C. STUD SPACING EXTERIOR GABLE WALLS	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)		
SFL	WALL SHEATHING 1/8" LFS	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)		
SIL	INSULATION SLAB RIGID R-10	B (A)		
SIV	INSULATION WALL FINISHED BASEMENT R13	E (G)		
SQU	ROOF ACCENT SHINGLED	B (A)		
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		PEWTER GREEN SW 6208
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD	B (A)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
KFL	KITCHEN SINK UPGRADE1 - SINGLE BOWL	S		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1	E		CARMEL FANTASY
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)		
4GQ	APPLIANCE PKG FREESTANDING 4GQ-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	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)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

**SELECTED OPTIONS | BEDROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
BDB	FOUR 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	S		
ZZX	NO BSMT OR FDN INSULATION GRG CMN WALL - NOT APPL ON RANCHES	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)		
RLS	INTERIOR HANDRAIL	B (A)		SATIN NVR JACOBAN (2750)
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		
ZLG	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	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	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)		
IGG	POST LIGHT ELECTRIC	S		
IKL	LED LIGHT (EA)	E	12	
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	B (A)		
9TA	ELONGATED TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
IHC	SUMP PUMP	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		
SFR	EXTERIOR SAFETY RAIL	S		
TES	EXTERIOR SHUTTERS	B (C)		PEPPERCORN

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**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		12X12 CANNES CREMA (CA20)
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		12X12 CANNES CREMA (CA20)
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		12X12 CANNES CREMA (CA20)
ACPCF00	CARPET FLEX ROOM (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPCF11	CARPET PAD FLEX ROOM (A)	E		
ACPFA00	CARPET FAMILY ROOM (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPFA11	CARPET PAD FAMILY ROOM (A)	E		
ACPUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPUB11	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		
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		UNIONTOWN OAK ROASTED CHESTNUT (A6307)
ALVFE01	LVP FAMILY ENTRY (A)	E		UNIONTOWN OAK ROASTED CHESTNUT (A6307)
ALVfy01	LVP FOYER (A)	E		UNIONTOWN OAK ROASTED CHESTNUT (A6307)
ALVKK01	LVP KITCHEN (A)	E		UNIONTOWN OAK ROASTED CHESTNUT (A6307)

**SELECTED OPTIONS | COLOR SELECTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE TRUFFLE	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDZ	VANITY UPGRADE1 SCOTTSDALE MAPLE TRUFFLE	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE TRUFFLE	E		
NVC	VANITY TOPS HOUSE	B (A)		
NVC2XAA	VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE	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 - DELIVERY DATES PROJE (DELIVERY DATES PROJECTED TO BE JULY/AUGUST 2019 )	E		
999ZZ02	MISC #2 - TAKING GUARDIAN STAN (TAKING GUARDIAN STANDARDS )	E		



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**CHANGE ORDER #1** | Date: **3/5/2019** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	4GQ	APPLIANCE PKG FREESTANDING 4GQ-SS RANGE/DISHWASHER/MIC RO				E	kweekley
DELETE	4GQ	APPLIANCE PKG FREESTANDING 4GQ-SS RANGE/DISHWASHER/MIC RO				E	kweekley
UPDATE	4GQ	APPL 4GQ FREESTD SS		STAINLESS STEEL		E	kweekley
ADD	999AJ04	OTH - Discount				E	kweekley
ADD	ACFAA02	CERAMIC BATHROOM #1 (B)				E	kweekley
DELETE	ACFAA02	CERAMIC BATHROOM #1 (B)				E	kweekley
UPDATE	ACFAA02	CER BATH1-B		12X12 CANNES CREMA		E	kweekley
ADD	ACFAO02	CERAMIC OWNER'S BATHROOM (B)				E	kweekley
DELETE	ACFAO02	CERAMIC OWNER'S BATHROOM (B)				E	kweekley
UPDATE	ACFAO02	CER OWNR BTH-B		12X12 CANNES CREMA		E	kweekley
ADD	ACFVA01	CERAMIC LAUNDRY ROOM (A)				E	kweekley
DELETE	ACFVA01	CERAMIC LAUNDRY ROOM (A)				E	kweekley
UPDATE	ACFVA01	CER LAUND-A		12X12 CANNES CREMA		E	kweekley
UPDATE	ACPCF00	CPT FLEX RM-A		FAST BALL II BARE MINERAL		B (A)	kweekley
ADD	ACPCF11	CARPET PAD FLEX ROOM (A)				E	kweekley
DELETE	ACPCF11	CARPET PAD FLEX ROOM (A)				E	kweekley
UPDATE	ACPFA00	CPT FAM RM-A		FAST BALL II BARE MINERAL		B (A)	kweekley
ADD	ACPFA11	CARPET PAD FAMILY ROOM (A)				E	kweekley
DELETE	ACPFA11	CARPET PAD FAMILY ROOM (A)				E	kweekley
UPDATE	ACPUB00	CPT ZN2-A		FAST BALL II BARE MINERAL		B (A)	kweekley
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	kweekley
DELETE	ACPUB11	CARPET PAD ZONE 2 (A)				E	kweekley
ADD	ACPUY00	CARPET BASEMENT ZONE (A)				E (G)	kweekley
UPDATE	ACPUY00	CPT BSMT ZN-A		FAST BALL II BARE MINERAL		E (G)	kweekley
ADD	ACPUY11	CARPET PAD BASEMENT ZONE (A)				E	kweekley
ADD	ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)				E	kweekley
DELETE	ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)				E	kweekley
UPDATE	ALVAP01	LVP PDR RM 1FL-A		UNIONTOWN OAK ROASTED CHESTNUT		E	kweekley
ADD	ALVFE01	LVP FAMILY ENTRY (A)				E	kweekley
DELETE	ALVFE01	LVP FAMILY ENTRY (A)				E	kweekley

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UPDATE	ALVFE01	LVP FAM ENT-A		UNIONTOWN OAK ROASTED CHESTNUT		E	kweekley
ADD	ALVfy01	LVP FOYER (A)				E	kweekley
DELETE	ALVfy01	LVP FOYER (A)				E	kweekley
UPDATE	ALVfy01	LVP FOYER-A		UNIONTOWN OAK ROASTED CHESTNUT		E	kweekley
ADD	ALVKK01	LVP KITCHEN (A)				E	kweekley
DELETE	ALVKK01	LVP KITCHEN (A)				E	kweekley
UPDATE	ALVKK01	LVP KIT-A		UNIONTOWN OAK ROASTED CHESTNUT		E	kweekley
ADD	CAM2XDZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE TRUFFLE				E	kweekley
DELETE	CAM2XEF	VANITY OWNER'S BATH UPGRADE1 TAHOE PAINTED LINEN				E	kweekley
ADD	CAZ2XDZ	VANITY UPGRADE1 SCOTTSDALE MAPLE TRUFFLE				E	kweekley
DELETE	CAZ2XEF	VANITY UPGRADE1 TAHOE PAINTED LINEN				E	kweekley
ADD	CKC2XDZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE TRUFFLE				E	kweekley
DELETE	CKC2XEF	KITCHEN UPGRADE1 TAHOE PAINTED LINEN				E	kweekley
ADD	DIRS011	AUSTIN III				E	kweekley
DELETE	DIRS013	SIERRA III				E	kweekley
DELETE	LGF	GAS FIREPLACE FAMILY ROOM REAR				E	kweekley
ADD	MAC	FINISHED BASEMENT				E	kweekley
DELETE	MEC	UNFINISHED BASEMENT				B (C)	kweekley
ADD	NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1				E	kweekley
UPDATE	NMK	GRANITE KITCHEN UP1		CARMEL FANTASY		E	kweekley
DELETE	NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2				E	kweekley
DELETE	PHF	FIREPLACE MANTEL 'A' FAMILY ROOM				E (G)	kweekley
DELETE	PLF	FIREPLACE SURROUND FAMILY ROOM SLATE				E (G)	kweekley
UPDATE	RLS	INTERIOR HANDRAIL		SATIN NVR JACOBAN		B (A)	kweekley
DELETE	SIR	INSULATION WALL UNFINISHED BASEMENT R11				B (C)	kweekley
ADD	SIV	INSULATION WALL FINISHED BASEMENT R13				E (G)	kweekley
ADD	SKA	KITCHEN CABINET HARDWARE				E	kweekley
DELETE	SKA	KITCHEN CABINET HARDWARE				E	kweekley
ADD	SVG	VANITY HARDWARE OWNER'S BATHROOM				E	kweekley
DELETE	SVG	VANITY HARDWARE OWNER'S BATHROOM				E	kweekley
ADD	SVV	VANITY HARDWARE				E	kweekley
DELETE	SVV	VANITY HARDWARE				E	kweekley
ADD	ZAD	NO BASEMENT BATHROOM SHOWER				E (G)	kweekley



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ADD	ZAF	NO ONE BEDROOM BASEMENT				E (G)	kweekley
ADD	ZKX	NO WET BAR BASEMENT				E (G)	kweekley
ADD	ZNH	NO GAS FIREPLACE FAMILY ROOM REAR				B (A)	kweekley
DELETE	ZUQ	NO FIREPLACE STONE VENEER FAMILY ROOM				E (G)	kweekley

CHANGE ORDER #2   Date: 3/27/2019   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	kweekley
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	kweekley
UPDATE	999QB03	STONE COLOR		SAGINAW		E	kweekley
UPDATE	999QD00	FRT DR COLOR		BUNGLEHOUSE BLUE SW0048		E	kweekley
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	kweekley
UPDATE	999QI01	SHAKE SIDING COLOR		NATURAL ALMOND		E	kweekley
UPDATE	999ZZ01	DELIVERY DATES PROJECTED TO BE JULY/AUGUST 2019				E	kweekley
ADD	999ZZ02	TAKING GUARDIAN STANDARDS				E	kweekley
ADD	IKL	LED LIGHT (EA)			12	E	kweekley
DELETE	IKL	LED LIGHT (EA)			8	E	kweekley
UPDATE	SUA	SIDING VINYL 040		IRISH THISTLE		B (A)	kweekley
UPDATE	TES	EXT SHUTTERS		PEPPERCORN		B (C)	kweekley

CHANGE ORDER #3   Date: 4/26/2019   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QD00	FRT DR COLOR		PEWTER GREEN SW 6208		E	kweekley
UPDATE	SUA	SIDING VINYL 040		FLINT		B (A)	kweekley