



DAYTON (DCY)

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

WET BAR

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

Spec/Model: **NO**

Start Date: **5/15/2018**

Projected Settlement Date: **9/4/2018**

Lumber Scheduled Date (ROUGH/TRIM): **5/21/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
VLGS OF WINDING CREEK WARR CO	VG	K526	2018-634	00000526/0006		9548 ASPEN BROOK CT CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	3/4/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Rebecca Litchholt	Shaun Litchholt	DY1138	N	Michael Cole	Melissa/Kathlee North/Rose	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 - PARTIAL STONE	E		

SELECTED OPTIONS DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
HH2	HARD SURFACE REMAINDER 2 - DINING/STDY/GREAT	E		
ISH	THE SOHO III	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		

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		
EFC	SECOND FLOOR LEVEL	E		
EPE	COVERED PORCH - INCL RAILS, NO STEPS	E		
EWF	CULTURED STONE VENEER FRONT	E		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		AGED PEWTER
999QB01	BRICK COLOR (BRICK COLOR)	E		GRAMERCY QUEEN
999QB03	STONE COLOR (STONE COLOR)	E		SLATE TERRA CUT
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		GREY

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)		

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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		
MAP	HOME OFFICE - INCL 1 PHONE OUTLET	E		
WMC	WINDOW EGRESS BASEMENT	E		

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	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)		
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)		
SIL	INSULATION SLAB RIGID R-10	B (A)		
SIV	INSULATION WALL FINISHED BASEMENT R13	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		
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD)	E		DEEP OCEAN
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		INDIGO BATIK
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

SELECTED OPTIONS | MORNING ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAA	MORNING ROOM - FLR SAME AS KITCHEN	E		
WSA	WINDOW(S) MORNING ROOM SIDE	E		

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1	E		
KAF	KITCHEN APPLIANCE LAYOUT(A) W/COOKTOP/WALL OVEN	E (G)		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/ EASED EDGE (GRANITE KITCHEN UP1)	E		NEW CALEDONIA
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		

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	E		
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)
LGG	GAS FIREPLACE GREAT ROOM REAR	E		
PSG	FIREPLACE STONE VENEER GREAT ROOM RAISED HEARTH	E		WHISPERWOOD DRYSTACK
RGG	CEILING TRIM GREAT ROOM	E		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)	E (G)		
AMF	OWNER'S BATHROOM SOAKING TUB & SHOWER GLASS SURROUND	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND - INCL 6X6 TILE	E		
ECY	EXTENDED OWNER'S SUITE	E		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

SELECTED OPTIONS | BEDROOMS

Option	Description	Category	Quantity	Color/Location (Number)
BBD	TWO BEDROOM W/DINING ROOM	E		

SELECTED OPTIONS | BATHROOMS

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

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SELECTED OPTIONS | BONUS ROOM

Option	Description	Category	Quantity	Color/Location (Number)
BVV	BONUS BEDROOM - INCLUDES BATH	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)
AFM	BATHROOM MIRRORS (PLANT)	B (A)		
DHJ	INTERIOR DOOR HARDWARE FINISH SATIN NICKEL	B (A)		
DHM	LOCKS (PLANT)	B (A)		
HFB	HOUSE NICKEL FINISH - EXCLUDES KITCHEN FCT	E		
QKM	CABINETS (PLANT)	B (A)		
RLS	INTERIOR HANDRAIL	E (G)		
SNR	CARPETED STAIR, BASEPLATE/SQUARE WHITE BALUSTERS/CRAFTSMAN NEWEL	E (G)		
STS	INTERIOR TRIM UPGRADE1	E (G)		
SZC	CRAFTSMAN SPECIFICATIONS	E		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		MIDNIGHT BLACK

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)		

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SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAW	LIGHT PACKAGE CRAFTSMAN	E (G)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E	7	SEE ATTACHED
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		1 - IN MORNING ROOM
IGF	CEILING FAN ROUGH-IN (EA)	E	5	5/GR, BED 1,2, PORCH,BONUS
IGG	POST LIGHT ELECTRIC	R		
IGH	FLOODLIGHTS DOUBLE (EA) - 1 FXT/2 BULB/1 SWTCH	E		1 -BACK OF MORNING ROOM WALL
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1	E	6	6 - 4 IN GR, 2 IN OWNER
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IGS	PENDANT LIGHT(S) KITCHEN	E		
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
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 - HOSE BIB RAN SEPERAT	S		
9FB	FAUCET FIXTURES BATHROOMS UPGRADE1 - REFER TO OPTION NOTE	E (G)		
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		
ZWT	NO TANKLESS WATER HEATER	B (A)		

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
4EA	EXTERIOR TRIM PVC	B (A)		
777XI47	STEPS TO GRADE - INC STEPS AND RAILS	E		
TES	EXTERIOR SHUTTERS	B (A)		GREY

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SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		
ACFAV02	CERAMIC BONUS ROOM BATHROOM (B)	E		
ACPBA00	CARPET OWNER'S BEDROOM (A)	B (A)		
ACPBA11	CARPET PAD OWNER'S BEDROOM (A)	E		
AC PUB00	CARPET ZONE 2 (A)	B (A)		
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ACPUZ00	CARPET ZONE 3 (A)	E (G)		
ACPUZ11	CARPET PAD ZONE 3 (A)	E		
AHWDN06	LAMINATE/LVP DINING ROOM (F) - OHIO ONLY - LVT (LAM/LVP DIN RM-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
AHWFY06	LAMINATE/LVP FOYER (F) - OHIO ONLY - LVT (LAM/LVP FOYER-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
AHWKK06	LAMINATE/LVP KITCHEN (F) - OHIO ONLY - LVT (LAM/LVP KIT-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
AHWLG06	LAMINATE/LVP GREAT ROOM (F) - OHIO ONLY - LVT (LAM/LVP GRT RM-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
AHWVV06	LAMINATE/LVP MUD ROOM (F) - OHIO ONLY - LVT (LAM/LVP MUD RM-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
ARVA00	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)		
CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO	E		
NVD	SQUARE BOWL VANITY TOPS HOUSE	E (G)		
NVD2XAA	SQUARE BOWL VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE	E (G)		
NVP	SQUARE BOWL VANITY TOPS OWNER'S BATHROOM	E (G)		
NVP2XAA	SQUARE BOWL VANITY TOP OWNER'S STANDARD CULTURED MARBLE WHITE	E (G)		

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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 - WET BAR ROUGH-IN (WA (Wet Bar Rough-In (Waste and Water))	E		
999ZZ02	MISC #2 - VENT MICROWAVE TO TH (VENT MICROWAVE TO THE EXTERIOR)	E		
999ZZ03	MISC #3 - HOME COMPLETION TO B (HOME COMPLETION TO BE AUGUST/SEPTEMBER 2018)	E		
999ZZ04	MISC #4 - COVERED PORCH TO INC (COVERED PORCH TO INCLUDE STAIRS OF THE BACK OF MIDDLE - PER A.C.)	E		
999ZZ05	MISC #5 - GUARDIAN SELECTIONS (Guardian Selections)	E		
999ZZ06	MISC #6 - RIGID CORE FLOORING (Rigid Core Flooring ILO LVP - A6304 American Elm PEPPERCORN)	E		
999ZZ07	MISC #7 - ADD TWO EXTERIOR OUT (Add TWO EXTERIOR OUTLETS SEE ATTACHED)	E		
999ZZ08	MISC #8 - ADD FLOOR OUTLET TO (ADD FLOOR OUTLET TO GREAT ROOM)	E		
999ZZ09	MISC #9 - GUARDIAN SELECTIONS (Guardian Selections)	E		
999ZZ10	MISC #10 - NON-STANDARD DRIVEWA (Non-standard driveway per drawing . Please see attached for drawing)	E		

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CHANGE ORDER #1 | Date: **3/6/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XI47	STEPS TO GRADE				E	DBayer

CHANGE ORDER #2 | Date: **3/19/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
UPDATE	999Q200	BOARD & BATTEN COLOR		AGED PEWTER		E	mnorth
UPDATE	999QB01	BRICK COLOR		GRAMERCY QUEEN		E	mnorth
UPDATE	999QB03	STONE COLOR		SLATE TERRA CUT		E	mnorth
UPDATE	999QD00	FRT DR COLOR		INDIGO BATIK		E	mnorth
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	mnorth
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mnorth
UPDATE	999QL00	RAILINGS STAIN COLOR		MIDNIGHT BLACK		E	mnorth
UPDATE	999QS00	SHUTTERS COLOR		GREY		E	mnorth
DELETE	999ZZ05	Add OUTLET in Stone Fireplace (outlet and extra framing included)				E	mnorth
ADD	999ZZ07	Add TWO EXTERIOR OUTLETS SEE ATTACHED				E	mnorth
ADD	999ZZ08	ADD FLOOR OUTLET TO GREAT ROOM				E	mnorth
UPDATE	AHWDN06	LAM/LVP DIN RM-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	AHWFY06	LAM/LVP FOYER-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	AHWKK06	LAM/LVP KIT-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	AHWLG06	LAM/LVP GRT RM-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	AHWVV06	LAM/LVP MUD RM-F		RC - American Elm Peppercorn		E	mnorth
ADD	IDF	110V OUTLET (EA)			3	E	mnorth
ADD	IDF	110V OUTLET (EA)		See Attached		E	mnorth
ADD	IGE	LIGHT PREWIRE CEILING (EA)		1 - In Morning room		E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)		5/GR, Bed 1,2, porch,Bonus		E	mnorth
ADD	IGH	FLOODLIGHTS DOUBLE (EA)		1 -Back of Morning Room Wall		E	mnorth
ADD	IGI	RECESSED/LED LIGHT (EA)		6 - 4 in GR, 2 in Owner		E	mnorth
UPDATE	NMK	GRANITE KITCHEN UP1		New Caledonia		E	mnorth
ADD	PSG	FIREPLACE STONE VENEER GREAT ROOM RAISED HEARTH		WHISPERWOOD DRYSTACK		E	mnorth
UPDATE	SUD	SIDING HARDBOARD		DEEP OCEAN		E	mnorth
ADD	TES	EXTERIOR SHUTTERS		GREY		E	mnorth



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CHANGE ORDER #3 Date: 3/26/2018 Status: Ratified Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ08	OTH - Guardian Included				E	jkohlrie
ADD	999ZZ05	Guardian Selections				E	jkohlrie
ADD	IDF	110V OUTLET (EA)			6	E	jkohlrie
DELETE	IDF	110V OUTLET (EA)			3	E	jkohlrie
ADD	IMB	SECURITY SYSTEM PACKAGE				E	jkohlrie
ADD	IMU	SECURITY SYSTEM UPGRADES				E	jkohlrie
ADD	IMW	STRUCTURED WIRE EXTRAS				E	jkohlrie

CHANGE ORDER #4 Date: 3/26/2018 Status: Ratified Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ09	OTH - Guardian Included				E	jkohlrie
ADD	999ZZ09	Guardian Selections				E	jkohlrie
ADD	IDF	110V OUTLET (EA)			7	E	jkohlrie
DELETE	IDF	110V OUTLET (EA)			6	E	jkohlrie

CHANGE ORDER #5 Date: 3/28/2018 Status: Ratified Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ10	Non-standard driveway per drawing . Please see attached for drawing				E	mnorth