



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: **2/14/2019**Projected Settlement Date: **5/21/2019**Lumber Scheduled Date (ROUGH/TRIM): **2/19/2019 | NOT SCHEDULED**

| LOT INFORMATION | | | | Layout | REVERSE | Driveway Location | LEFT |
|----------------------------------|------|------|---------------|-------------------------|---------|--|------|
| Community | Code | Lot | Permit Number | Legal Lot/Block/Section | | Address | |
| VLGS OF WINDING CREEK WARR CO | VG | L500 | 2019-163 | 00000500/0006 | | 9549 WHISPERING STREAM CT CENTERVILLE, OH 45458 | |

| SALE INFORMATION | | | | Sale Status | Ratified | Contract Date | 12/23/2018 |
|------------------|------------------|--------|------------|---------------|-------------------------------|------------------|------------|
| Purchaser Name | CoPurchaser Name | CDS # | Contingent | Sales Manager | Sales Rep | Project Manager | |
| James Randolph | | DY5548 | N | Michael Cole | Melissa/Kathlee North/Rose | William Kirtland | |

| 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) |
| DIRS010 | SIERRA V | E | | |
| HH5 | HARD SURFACE UPGRADE 1 - FLX/LIB OR STDY/BDRM | E | | |
| HH6 | HARD SURFACE UPGRADE 2 - FAMILY ROOM | E | | |
| LVP | LVP | 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 | S | | |
| 777XA10 | BRICK VENEER REAR FIRST FLOOR | S | | |
| EWF | CULTURED STONE VENEER FRONT | E | | SAGINAW LEDGESTONE |
| RF1 | ROOF FELT (LOCAL) | S | | |
| 999QA00 | EXTERIOR SCHEME COLOR (EXT SCHEME COLOR) | E | | COOL WILLOW 14 |
| 999QB01 | BRICK COLOR (BRICK COLOR) | E | | OLD BISCAYNE |
| 999QI01 | SHAKE SIDING COLOR (SHAKE SIDING COLOR) | E | | NIGHT GRAY |
| 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) | | |

DAYTON (DCY)

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

SELECTED OPTIONS | BASEMENT

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| BAC | ONE BEDROOM BASEMENT - INC BSMT BATHROOM | E | | |
| MAC | FINISHED BASEMENT | E | | |
| WMC | WINDOW EGRESS BASEMENT | E | | |
| ZGX | NO WINDOW(S) BASEMENT REAR | B (C) | | |

SELECTED OPTIONS | HOUSE

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|----------------------------|
| 777XA21 | ADDRESS STONE | S | | |
| DHD | FRONT DOOR STANDARD LOCK | B (A) | | |
| GCB | 2 CAR GARAGE - FRONT ENTRY | B (A) | | |
| GGO | DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) | S | | |
| 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 | | |
| SUD | SIDING HARDBOARD | S | | AGED PEWTER |
| 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 | | BUNGLEHOUSE BLUE (SW 0048) |
| 999QD01 | GARAGE DOOR COLOR (GARAGE DR COLOR) | E | | WHITE |

DAYTON (DCY)

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

SELECTED OPTIONS | KITCHEN

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------------|----------|----------|--------------------------|
| 9FD | FAUCET FIXTURES KITCHEN STANDARD | B (A) | | CHROME |
| 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) | | |
| NKK | LAMINATE COUNTERTOP KITCHEN | 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) | | |
| 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 | FAMILY ROOM

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------------|----------|----------|-------------------------|
| LGF | GAS FIREPLACE FAMILY ROOM REAR | E | | |
| PHF | FIREPLACE MANTEL 'A' FAMILY ROOM | E (G) | | |
| PLF | FIREPLACE SURROUND FAMILY ROOM SLATE | E (G) | | |
| WSF | WINDOW(S) FAMILY ROOM SIDE | E | | |

SELECTED OPTIONS | OWNERS SUITE

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| ACWAO01 | CERAMIC WALL SURROUND OWNER'S BATHROOM (A) - STR 1/2/19:9X12WHITE | E (G) | | 6X6 WHITE WALL TILE |
| AMG | OWNER'S BATHROOM ROMAN SHOWER | E | | |
| AMS | OWNER'S BATHROOM FRAMED SHOWER DOOR | B (A) | | |
| AUB | OWNER'S BATHROOM CERAMIC SURROUND | E | | |
| SVG | VANITY HARDWARE OWNER'S BATHROOM | E | | |

SELECTED OPTIONS | BEDROOMS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|----------------------|----------|----------|-------------------------|
| BCH | THREE BEDROOM W/LOFT | E | | |

SELECTED OPTIONS | BATHROOMS

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

DAYTON (DCY)

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

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 SILVER SHADE |
| 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) | | |

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 | 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) | | |
| IDC | SERVICE 200 AMP | E | | |
| IDH | ARC FAULT CIRCUITS ADDITIONAL | S | | |
| IGF | CEILING FAN ROUGH-IN (EA) | E | 2 | 2 - BEDROOM 2&3 |
| IGG | POST LIGHT ELECTRIC | S | | |
| IKL | LED LIGHT (EA) | E | 4 | 4 - IN GREAT ROOM |
| ILB | CEILING FAN COMPLETE A (EA) | E | | 1 - OWNER'S BEDROOM |
| IXB | LIGHT FIXTURE NICKEL FINISH | B (A) | | |

DAYTON (DCY)

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

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) | | CHROME |
| 9TA | ELONGATED TOILET HOUSE | B (A) | | |
| 9TZ | NO WASHER DRAIN PAN | S | | |
| IHC | SUMP PUMP | 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) | | WHITE |
| SFR | EXTERIOR SAFETY RAIL | S | | |
| TES | EXTERIOR SHUTTERS | B (C) | | BLACK |

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) |
| AC PUB00 | CARPET ZONE 2 (A) | B (A) | | FAST BALL LL BARE MINERAL (105) |
| AC PUB11 | CARPET PAD ZONE 2 (A) | E | | |
| AC PUY00 | CARPET BASEMENT ZONE (A) | E (G) | | FAST BALL LL BARE MINERAL (105) |
| AC PUY11 | CARPET PAD BASEMENT ZONE (A) | E | | |
| ALVAP01 | LVP POWDER ROOM FIRST FLOOR (A) | E | | UNIONTOWN OAK INDIGO DUST (A6306) |
| ALVCF01 | LVP FLEX ROOM (A) | E | | UNIONTOWN OAK INDIGO DUST (A6306) |
| ALVFA01 | LVP FAMILY ROOM (A) | E | | UNIONTOWN OAK INDIGO DUST (A6306) |
| ALVFE01 | LVP FAMILY ENTRY (A) | E | | UNIONTOWN OAK INDIGO DUST (A6306) |
| ALV FY01 | LVP FOYER (A) | E | | UNIONTOWN OAK INDIGO DUST (A6306) |
| ALVKK01 | LVP KITCHEN (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 | 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) | | |

DAYTON (DCY)

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

| CUSTOM OPTIONS | | | | |
|----------------|--|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 777XG04 | CUSTOMER CHANGE ORDERS COMPLETE | E | | |
| 777XG24 | STRUCTURAL CHANGES COMPLETE | E | | |
| 999ZZ01 | MISC #1 - HOME COMPLETION TO B (Home Completion to be May 2019) | E | | |
| 999ZZ02 | MISC #2 - CUSTOMER CHOOSING ST (Customer choosing standard 4 cable. See attached for locations) | E | | |
| 999ZZ03 | MISC #3 - GARAGE AND DRIVEWAY (GARAGE AND DRIVEWAY TO BE A LEFT FRONT/REVERSE) | E | | |

DAYTON (DCY)

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

CHANGE ORDER #1 | Date: **1/3/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|--|-------------------|---------------------|----------|----------|---------------|
| UPDATE | 4EA | EXT TRIM PVC | | WHITE | | B (A) | mnorth |
| ADD | 777XG04 | CUSTOMER CHANGE ORDERS COMPLETE | | | | E | mnorth |
| ADD | 777XG24 | STRUCTURAL CHANGES COMPLETE | | | | E | mnorth |
| UPDATE | 999QA00 | EXT SCHEME COLOR | | COOL WILLOW 14 | | E | mnorth |
| UPDATE | 999QB01 | BRICK COLOR | | OLD BISCAYNE | | E | mnorth |
| UPDATE | 999QD00 | FRT DR COLOR | | BUNGLEHOUSE BLUE | | E | mnorth |
| UPDATE | 999QD01 | GARAGE DR COLOR | | WHITE | | E | mnorth |
| UPDATE | 999QI01 | SHAKE SIDING COLOR | | NIGHT GRAY | | E | mnorth |
| UPDATE | 999QS00 | SHUTTERS COLOR | | BLACK | | E | mnorth |
| ADD | 999ZZ02 | Customer choosing standard 4 cable. See attached for locations | | | | E | mnorth |
| UPDATE | 9FA | FAUCET FIXTURES BATHROOMS STANDARD | | CHROME | | B (A) | mnorth |
| UPDATE | 9FD | FAUCET FIXTURES KITCHEN STANDARD | | CHROME | | B (A) | mnorth |
| ADD | BCH | THREE BEDROOM W/LOFT | | | | E | mnorth |
| DELETE | BDB | FOUR BEDROOM | | | | B (A) | mnorth |
| UPDATE | EWF | CULT STONE FRONT | | SAGINAW LEDGESTONE | | E | mnorth |
| ADD | IGF | CEILING FAN ROUGH-IN (EA) | | | 2 | E | mnorth |
| DELETE | IGF | CEILING FAN ROUGH-IN (EA) | | | 3 | E | mnorth |
| UPDATE | IGF | CEILING FAN ROUGH-IN (EA) | | 2 - BEDROOM 2&3 | | E | mnorth |
| UPDATE | IKL | LED LIGHT (EA) | | 4 - IN GREAT ROOM | | E | mnorth |
| UPDATE | ILB | CEILING FAN COMPLETE A (EA) | | 1 - OWNER'S BEDROOM | | E | mnorth |
| UPDATE | SUD | SIDING HARDBOARD | | AGED PEWTER | | S | mnorth |
| UPDATE | TES | EXT SHUTTERS | | BLACK | | B (C) | mnorth |

CHANGE ORDER #2 | Date: **1/8/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|--|-------------------|----------------|----------|----------|---------------|
| ADD | 999ZZ03 | GARAGE AND DRIVEWAY TO BE A LEFT FRONT/REVERSE | | | | E | mnorth |