



**DAYTON (DCY)**

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

Product (Set/Version): **ANDOVER (AND00-01)**

Spec/Model: **NO**  
 Start Date: **12/11/2019**  
 Projected Settlement Date: **3/22/2020**

Lumber Scheduled Date (ROUGH/TRIM): **12/16/2019 | 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   | L558 | 2019-3121     | 00000558/0007           |          | 9510 WHISPERING STREAM CT CENTERVILLE, OH 45458 |       |

| SALE INFORMATION |                  |        |            | Sale Status    | Ratified                   | Contract Date   | 10/27/2019 |
|------------------|------------------|--------|------------|----------------|----------------------------|-----------------|------------|
| Purchaser Name   | CoPurchaser Name | CDS #  | Contingent | Sales Manager  | Sales Rep                  | Project Manager |            |
| Tim Ghysels      | Debra Ghysels    | DA5789 | N          | Kellie Hedrick | Linda/Melissa Miller/North | Zachary 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 FACADE | E        |          |                         |

| SELECTED OPTIONS   DESIGNER INTERIORS |                                     |          |          |                         |
|---------------------------------------|-------------------------------------|----------|----------|-------------------------|
| Option                                | Description                         | Category | Quantity | Color/Location (Number) |
| DIRC010                               | KINSDALE PAINTED PEWTER             | E        |          |                         |
| DIRN004                               | HARPER                              | S        |          |                         |
| 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)    |          |                         |
| ZWC                                   | NO SECONDARY BATH UPGRADE           | E (G)    |          |                         |

| SELECTED OPTIONS   ELEVATIONS |   |          |          |                         |
|-------------------------------|---|----------|----------|-------------------------|
| Option                        | Description                             | Category | Quantity | Color/Location (Number) |
| 777XA08                       | BRICK VENEER SIDE(S) FIRST FLOOR        | S        |          | SMOKEY MOUNTAIN         |
| 777XA10                       | BRICK VENEER REAR FIRST FLOOR           | S        |          | SMOKEY MOUNTAIN         |
| EWF                           | CULTURED STONE VENEER FRONT             | E        |          | RUSSET TERRA CUT        |
| RF1                           | ROOF FELT (LOCAL)                       | S        |          |                         |
| 999QB01                       | BRICK COLOR (BRICK COLOR)               | E        |          | SMOKEY MOUNTAIN         |
| 999QB03                       | STONE COLOR (STONE COLOR)               | E        |          | RUSSET TERRA CUT        |
| 999QI01                       | SHAKE SIDING COLOR (SHAKE SIDING COLOR) | E        |          | RICH ESPRESSO           |

| 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)    |          |                         |

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**SELECTED OPTIONS | BASEMENT**

| Option | Description                        | Category | Quantity | Color/Location (Number) |
|--------|------------------------------------|----------|----------|-------------------------|
| 9RB    | 3 PIECE PLUMBING ROUGH-IN BASEMENT | E        |          |                         |
| MEC    | UNFINISHED BASEMENT                | B (C)    |          |                         |
| WMC    | WINDOW EGRESS BASEMENT             | E        |          |                         |
| ZMT    | NO WALKOUT EXITS AT 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)    |          |                               |
| GGP     | WIFI ENABLED GARAGE DOOR OPENER W/REMOTE CONTROLS | B (A)    |          |                               |
| GGU     | GARAGE DOOR UPGRADE1                              | E        |          |                               |
| SDF     | FRONT DOOR FIBERGLASS                             | B (A)    |          |                               |
| SDS     | FIREDOOR 20 MIN                                   | B (A)    |          |                               |
| SEA     | STANCHIONS PER ENGINEERING                        | B (C)    |          |                               |
| SEI     | 16" O.C. STUD SPACING EXTERIOR GABLE WALLS        | S        |          |                               |
| 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)    |          |                               |
| SIG     | INSULATION WALL R-13                              | B (A)    |          |                               |
| SIL     | INSULATION SLAB RIGID R-10                        | B (A)    |          |                               |
| SIM     | INSULATION CEILING BLOWN R49                      | S        |          |                               |
| SIR     | INSULATION UNFINISHED BASEMENT WALL 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        |          | WHITE                         |
| SUD     | SIDING HARDBOARD                                  | S        |          | WOODSTOCK BROWN PRIMARY       |
| 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        |          | AURORA BROWN DOOR (SW - 2837) |
| 999QD01 | GARAGE DOOR COLOR (GARAGE DR COLOR)               | E        |          | WHITE                         |

**SELECTED OPTIONS | MORNING ROOM**

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

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**SELECTED OPTIONS | KITCHEN**

| Option | Description                              | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| 9FF    | FAUCET FIXTURES KITCHEN UPGRADE2         | E        |          |                         |
| KAA    | KITCHEN APPLIANCE LAYOUT W/RANGE         | B (A)    |          |                         |
| KFI    | KITCHEN VENTILATION RECIRCULATING        | B (A)    |          |                         |
| KFK    | KITCHEN SINK STANDARD - DOUBLE BOWL SINK | B (A)    |          |                         |
| NBC    | TILE WALL BACKSPLASH KITCHEN UPGRADE1    | E        |          | LOGIC 3X6 WHITE GLOSS   |
| NMK    | GRANITE COUNTERTOP KITCHEN UPGRADE1      | E        |          | GRANITE NEW CALEDONIA   |
| QK2    | KITCHEN CABINETS UPGRADE2                | E        |          |                         |
| SKA    | KITCHEN CABINET HARDWARE                 | E        |          |                         |
| SKI    | CABINET HARDWARE FINISH BRONZE           | 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 | S        |          |                         |
| 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 | GREAT ROOM**

| Option | Description                  | Category | Quantity | Color/Location (Number) |
|--------|------------------------------|----------|----------|-------------------------|
| RCG    | CATHEDRAL CEILING GREAT ROOM | E        |          |                         |

**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)    |          |                         |
| QM2    | VANITY CABINET UPGRADE2 OWNER'S BATHROOM | E        |          |                         |
| SVG    | VANITY HARDWARE OWNER'S BATHROOM         | E        |          |                         |

**SELECTED OPTIONS | BEDROOMS**

| Option | Description         | Category | Quantity | Color/Location (Number) |
|--------|---------------------|----------|----------|-------------------------|
| BAR    | BEDROOM FIRST FLOOR | B (A)    |          |                         |

**SELECTED OPTIONS | BATHROOMS**

| Option | Description                            | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| AUC    | SECONDARY BATHROOM FIBERGLASS SURROUND | B (A)    |          |                         |
| QZ2    | VANITY CABINET UPGRADE2 BATHROOM       | E        |          |                         |
| SVV    | VANITY HARDWARE                        | E        |          |                         |

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**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        |          |                         |
| 555XA39 | JURISDICTION REQUIREMENTS #3 - FLOOR OSB/GREEN               | 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)    |          |                         |
| DHK    | INTERIOR DOOR HARDWARE FINISH BRONZE       | E (G)    |          |                         |
| DHM    | LOCKS (PLANT)                              | B (A)    |          |                         |
| HFC    | HOUSE BRONZE FINISH - EXCLUDES KITCHEN FCT | E        |          |                         |
| QKM    | CABINETS (PLANT)                           | B (A)    |          |                         |
| SCI    | DRYWALL CEILING-UNFINISHED BASEMENT        | S        |          |                         |
| 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               | S        |          |                         |
| 8ZE    | CLIMATE ZONE 5                     | S        |          |                         |
| SHB    | GAS HEAT                           | B (A)    |          |                         |
| ZLL    | LAUNDRY DOOR PANELED               | B (C)    |          |                         |

**SELECTED OPTIONS | ELECTRICAL AND HOME TECHNOLOGY SPECIFICATIONS**

| Option | Description                    | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------|----------|----------|-------------------------|
| CPA    | CABLE & INTERNET DUAL PORT (3) | B (A)    |          |                         |
| CPC    | HOME TECHNOLOGY ENCLOSURE      | S        |          |                         |
| CPE    | PHONE JACK (1)                 | B (A)    |          |                         |
| IAV    | LIGHT PACKAGE TRADITIONAL      | B (A)    |          |                         |
| IDC    | SERVICE 200 AMP                | E        |          |                         |
| IGF    | CEILING FAN ROUGH-IN (EA)      | E        | 4        | 4 - BED 1,2,3 & MR      |
| IGG    | POST LIGHT ELECTRIC            | S        |          |                         |
| IKL    | LED LIGHT (EA)                 | E        | 4        | 4 - IN GREAT ROOM       |
| IXC    | LIGHT FIXTURE BRONZE FINISH    | E (G)    |          |                         |

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**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

| Option  | Description                                    | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 777XC24 | WATER SOFTENER ROUGH-IN - HOSE BIB RAN SEPERAT | S        |          |                         |
| 9FC     | FAUCET FIXTURES BATHROOMS UPGRADE2             | E (G)    |          |                         |
| 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) |
|--------|----------------------|----------|----------|-------------------------|
| SFR    | EXTERIOR SAFETY RAIL | S        |          |                         |
| STB    | EXTERIOR TRIM HARDIE | S        |          |                         |

**SELECTED OPTIONS | FLOORING**

| Option   | Description                    | Category | Quantity | Color/Location (Number)                |
|----------|--------------------------------|----------|----------|--|
| ACPBA00  | CARPET OWNER'S BEDROOM (A)     | B (A)    |          | FAST BALL II BARE MINERAL (NV22600105) |
| ACPBA11  | CARPET PAD OWNER'S BEDROOM (A) | E        |          |  |
| AC PUB02 | CARPET ZONE 2 (C)              | E        |          | GRAND CAYMAN BEECH (NV22900112)        |
| AC PUB11 | CARPET PAD ZONE 2 (A)          | E        |          |  |
| ALVAA01  | LVP BATHROOM #1 (A)            | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| ALVAO01  | LVP OWNER'S BATHROOM (A)       | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| ALV FY01 | LVP FOYER (A)                  | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| ALV FZ01 | LVP HALL FIRST FLOOR (A)       | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| ALV KK01 | LVP KITCHEN (A)                | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| ALV LG01 | LVP GREAT ROOM (A)             | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| ALV MR01 | LVP MORNING ROOM (A)           | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |
| ALV VV01 | LVP MUD ROOM (A)               | E        |          | RCE UNIONTOWNOAK NEUTRAL SKY (A6305)   |

**SELECTED OPTIONS | COLOR SELECTIONS**

| Option  | Description  | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| CAM     | VANITY OWNER'S BATHROOM                                | B (A)    |          |                         |
| CAM2XEJ | VANITY OWNER'S BATH UPGRADE2 KINSDALE PAINTED PEWTER   | E        |          |                         |
| CAZ     | VANITY CABINETS  | B (A)    |          |                         |
| CAZ2XEJ | VANITY UPGRADE2 KINSDALE PAINTED PEWTER                | E        |          |                         |
| CKC     | KITCHEN CABINETS                                       | B (A)    |          |                         |
| CKC2XEJ | KITCHEN UPGRADE2 KINSDALE PAINTED PEWTER               | 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 - MARCH/APRIL 2020 DEL (March/April 2020 Delivery Date )        | E        |          |                         |
| 999ZZ02        | MISC #2 - BASE PRICE ADJUSTMEN (Base Price Adjustment -\$3,000 per PW ) | E        |          |                         |

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**CHANGE ORDER #1** | Date: **10/30/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description                            | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|--|-------------------|----------------|----------|----------|---------------|
| ADD    | 999ZZ02 | Base Price Adjustment - \$3,000 per PW |                   |                |          | E        | mnorth        |

**CHANGE ORDER #2** | Date: **11/13/2019** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description                     | Added Description | Color/Location          | Quantity | Category | Create Person |
|--------|---------|---------------------------------|-------------------|-------------------------|----------|----------|---------------|
| UPDATE | 777XA08 | BRICK SIDES 1ST FLR             |                   | SMOKEY MOUNTAIN         |          | S        | mnorth        |
| UPDATE | 777XA10 | BRICK REAR 1ST FLR              |                   | SMOKEY MOUNTAIN         |          | S        | mnorth        |
| ADD    | 777XG04 | CUSTOMER CHANGE ORDERS COMPLETE |                   |                         |          | E        | mnorth        |
| ADD    | 777XG24 | STRUCTURAL CHANGES COMPLETE     |                   |                         |          | E        | mnorth        |
| UPDATE | 999QB01 | BRICK COLOR                     |                   | SMOKEY MOUNTAIN         |          | E        | mnorth        |
| UPDATE | 999QB03 | STONE COLOR                     |                   | RUSSET TERRA CUT        |          | E        | mnorth        |
| UPDATE | 999QD00 | FRT DR COLOR                    |                   | AURORA BROWN DOOR       |          | E        | mnorth        |
| UPDATE | 999QD01 | GARAGE DR COLOR                 |                   | WHITE                   |          | E        | mnorth        |
| UPDATE | 999QI01 | SHAKE SIDING COLOR              |                   | RICH ESPRESSO           |          | E        | mnorth        |
| UPDATE | EWF     | CULT STONE FRONT                |                   | RUSSET TERRA CUT        |          | E        | mnorth        |
| UPDATE | IGF     | CEILING FAN ROUGH-IN (EA)       |                   | 4 - BED 1,2,3 & MR      |          | E        | mnorth        |
| UPDATE | IKL     | LED LIGHT (EA)                  |                   | 4 - IN GREAT ROOM       |          | E        | mnorth        |
| UPDATE | STW     | EXTERIOR TRIM WHITE             |                   | WHITE                   |          | E        | mnorth        |
| UPDATE | SUD     | SIDING HARDBOARD                |                   | WOODSTOCK BROWN PRIMARY |          | S        | mnorth        |