



## DAYTON (DCY)

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

Product (Set/Version): COLUMBIA (CLM00-01)

Spec/Model: NO

Start Date: 2/27/2020

Projected Settlement Date: 6/2/2020

Lumber Scheduled Date (ROUGH/TRIM): 3/5/2020 | 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	L561	2020-231	00000561/0007	9498 WHISPERING STREAM CT CENTERVILLE, OH 45458		

SALE INFORMATION				Sale Status	Ratified	Contract Date	1/5/2020
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Sarah Klarquist		DA0090	N	Kellie Hedrick	Melissa 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)
DIRC009	SONOMA CHERRY SLATE	E		
DIRN004	HARPER	S		
HH5	HARD SURFACE UPGRADE 1 - FLEX OR STUDY	E		
HH6	HARD SURFACE UPGRADE 2 - FAMILY ROOM	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	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		BOURBON TRAIL
777XA10	BRICK VENEER REAR FIRST FLOOR	S		BOURBON TRAIL
EVG	SIDING VENEER SIDE(S)	B (A)		
EVL	SIDING VENEER REAR	B (A)		
EWF	CULTURED STONE VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
RPC	6/12 ROOF PITCH	B (A)		
999QB01	BRICK COLOR (BRICK COLOR)	E		BOURBON TRAIL
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		DEEP OCEAN SHAKE

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)
AEB	BASEMENT BATHROOM SHOWER	E		
MAC	FINISHED BASEMENT	E		
WMC	WINDOW EGRESS BASEMENT	E		
ZGX	NO WINDOW(S) BASEMENT REAR	B (C)		
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	B (A)		
MCF	FLEX ROOM	B (A)		
SDF	FRONT DOOR FIBERGLASS	B (A)		TRICORN BLACK
SDS	FIREDOOR 20 MIN	B (A)		
SEA	STANCHIONS PER ENGINEERING	B (A)		
SEI	16" O.C. STUD SPACING EXTERIOR GABLE WALLS	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)		
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)		
SIG	INSULATION WALL R-13	B (A)		
SIL	INSULATION SLAB RIGID R-10	B (A)		
SIM	INSULATION CEILING BLOWN R49	S		
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 115 MPH (ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	E		
SUD	SIDING HARDBOARD	S		PEARL GRAY PRIMARY
SWF	WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300	B (A)		
SXC	CORNERSTONE SPECIFICATIONS	B (A)		
SYD	BUILTSMART 3.0	B (A)		

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SELECTED OPTIONS   <i>KITCHEN</i>				
Option	Description	Category	Quantity	Color/Location (Number)
9FF	FAUCET FIXTURES KITCHEN UPGRADE2	E		CRAFTSMAN BRONZE
KAG	KITCHEN APPLIANCE LAYOUT W/RANGE & WALL OVEN	E		
KFJ	KITCHEN VENTILATION EXTERIOR	E		
KFL	KITCHEN SINK UPGRADE1 - SINGLE BOWL SINK	S		
KFW	KITCHEN HOOD FAN (GE)	B (C)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
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   <i>APPLIANCES</i>				
Option	Description	Category	Quantity	Color/Location (Number)
4EZ	NO REFRIGERATOR	B (A)		
4GQ	APPLIANCE PKG FREESTANDING 4GQ-SS RANGE/DISHWASHER/MICRO	S		
4MA	MICROWAVE	B (A)		
4VR	SLIDE IN RANGE (GENERATED)	E		
4VS	SINGLE WALL OVEN (GENERATED)	E		
ICB	RANGE GAS HOOK-UP	E		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICG	MICROWAVE 110V HOOK-UP	B (C)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		

SELECTED OPTIONS   <i>FAMILY ROOM</i>				
Option	Description	Category	Quantity	Color/Location (Number)
WSF	WINDOW(S) FAMILY ROOM SIDE	E		

SELECTED OPTIONS   <i>OWNERS SUITE</i>				
Option	Description	Category	Quantity	Color/Location (Number)
AMG	OWNER'S BATHROOM ROMAN SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM	E		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

SELECTED OPTIONS   <i>BEDROOMS</i>				
Option	Description	Category	Quantity	Color/Location (Number)
BDB	FOUR BEDROOM	B (A)		

SELECTED OPTIONS   <i>BATHROOMS</i>				
Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ2	VANITY CABINET UPGRADE2 BATHROOM	E		
SVV	VANITY HARDWARE	E		
VVC	SINGLE BOWL VANITY BATHROOM #1	B (A)		

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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	S		
555XA39	JURISDICTION REQUIREMENTS #3	S		
SGD	PLANT INSTALLED WINDOWS	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	E		
QKM	CABINETS (PLANT)	B (A)		
RLS	INTERIOR HANDRAIL	B (A)		NVR SILVER SHADE SATIN
SNI	HANDRAIL LINEAR	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)		

**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)		

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**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)		
IAW	LIGHT PACKAGE CRAFTSMAN	E (G)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E	2	2 - 1 IN FR, 1 IN OWNER'S BED
IDG	DEDICATED CIRCUIT (EA)	E		1 - IN BASEMENT
IGE	LIGHT PREWIRE CEILING (EA) - PREWIRE ONLY/NO LITE	E	3	3 - IN KITCHEN FOR PENDANTS
IGF	CEILING FAN ROUGH-IN (EA)	E	5	5 - FR, BED 1,2,3,4
IGG	POST LIGHT ELECTRIC	S		
IGH	FLOODLIGHTS DOUBLE (EA)	E		
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IKL	LED LIGHT (EA)	E	8	8 - 4 IN FR, 4 IN OWNER'S
IXC	LIGHT FIXTURE BRONZE FINISH	E (G)		

**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)		CRAFTSMAN BRONZE
9TC	COMFORT HGT TOILET HOUSE	E		
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)
SFR	EXTERIOR SAFETY RAIL	S		
STB	EXTERIOR TRIM HARDIE	S		
TES	EXTERIOR SHUTTERS	B (C)		

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**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
AC PUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL II BARE MINERAL (NV22600105)
AC PUY11	CARPET PAD BASEMENT ZONE (A)	E		
AC WAO02	CERAMIC WALL SURROUND OWNER'S BATHROOM (B)	E		HAVANA WHITE 12X12
AL VAA01	LVP BATHROOM #1 (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VAF01	LVP BASEMENT BATHROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VAO01	LVP OWNER'S BATHROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VCF01	LVP FLEX ROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VFA01	LVP FAMILY ROOM (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VFE01	LVP FAMILY ENTRY (A)	E		
AL VFY01	LVP FOYER (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VKK01	LVP KITCHEN (A)	E		RCE UNIONTOWNOAK NEUTRAL SKY (A6305)
AL VVA01	LVP LAUNDRY 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)		
CAM2XEI	VANITY OWNER'S BATH UPGRADE2 SONOMA CHERRY SLATE	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XEI	VANITY UPGRADE2 SONOMA CHERRY SLATE	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XEI	KITCHEN UPGRADE2 SONOMA CHERRY SLATE	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 - NSPLO3 - WET BAR ROU (NSPLO3 - WET BAR ROUGH IN )	E		
999ZZ02	MISC #2 - HOME COMPLETION TO B (HOME COMPLETION TO BE MAY/JUNE )	E		
999ZZ03	MISC #3 - NSPL01 - 1/2" GAS GR (NSPL01 - 1/2" Gas grill line rough in standard valve )	E		
999ZZ04	MISC #4 - NSEL11 - ELECTRICAL (NSEL11 - Electrical Rough In for hot tub 220V )	E		
999ZZ05	MISC #5 - ADDITIONAL BRICK ADD (Additional Brick added to Front Exterior due to Township Requirements )	E		
999ZZ06	MISC #6 - CUSTOMER TO RECEIVE (CUSTOMER TO RECEIVE FULL SOD - OK PER PW )	E		

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CHANGE ORDER #1   Date: 1/14/2020   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	777XA08	BRICK SIDES 1ST FLR		BOURBON TRAIL		S	mnorth
UPDATE	777XA10	BRICK REAR 1ST FLR		BOURBON TRAIL		S	mnorth
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
UPDATE	999QB01	BRICK COLOR		BOURBON TRAIL		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		DEEP OCEAN SHAKE		E	mnorth
UPDATE	9FC	BATH FAUCET UP2		CRAFTSMAN BRONZE		E (G)	mnorth
UPDATE	9FF	FAUCET FIXTURES KITCHEN UPGRADE2		CRAFTSMAN BRONZE		E	mnorth
ADD	IDF	110V OUTLET (EA)			2	E	mnorth
UPDATE	IDF	110V OUTLET (EA)		2 - 1 in FR, 1 in Owner's bed		E	mnorth
ADD	IDG	DEDICATED CIRCUIT (EA)				E	mnorth
UPDATE	IDG	DEDICATED CIRCUIT (EA)		1 - IN BASEMENT		E	mnorth
UPDATE	IGE	LIGHT PREWIRE CEILING (EA)		3 - in kitchen for pendants		E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)			5	E	mnorth
DELETE	IGF	CEILING FAN ROUGH-IN (EA)			4	E	mnorth
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		5 - FR, BED 1,2,3,4		E	mnorth
ADD	IKL	LED LIGHT (EA)			8	E	mnorth
DELETE	IKL	LED LIGHT (EA)			6	E	mnorth
UPDATE	IKL	LED LIGHT (EA)		8 - 4 IN FR, 4 IN OWNER'S		E	mnorth
UPDATE	SJA	BRICK-A		BOURBON TRAIL		E (G)	mnorth
UPDATE	SUD	SIDING HARDBOARD		PEARL GRAY PRIMARY		S	mnorth

CHANGE ORDER #2   Date: 1/23/2020   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ZCY	NO BRICK TO GRADE				E	cholstei

CHANGE ORDER #3   Date: 2/25/2020   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	FG4	STANDARD PANEL BOTTOM PLATE ADJUSTMENT BASEMENT				B (C)	mnorth
UPDATE	SDF	FRONT DR FIBERGLASS		Tricorn Black		B (A)	mnorth
UPDATE	ZCY	NO BRICK TO GRADE				B (A)	mnorth

CHANGE ORDER #4   Date: 3/2/2020   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ06	CUSTOMER TO RECEIVE FULL SOD - OK PER PW				E	mnorth
ADD	ELK	ELEVATION K (PARTIAL STONE FACADE)	PARTIAL STONE FACADE			E	mnorth
DELETE	ELL	ELEVATION L (PARTIAL BRICK FACADE)	PARTIAL BRICK FACADE			E	mnorth
ADD	EWF	CULTURED STONE VENEER FRONT				E	mnorth
DELETE	SJA	BRICK (A)				E (G)	mnorth
ADD	TES	EXTERIOR SHUTTERS				B (C)	mnorth



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**CHANGE ORDER #5** | Date: | Status: *Open* | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ04	OTH - Credit for Missed Outlet				E	mnorth
UPDATE	999Q200	BOARD & BATTEN COLOR		DEEP OCEAN BOARD AND BATTEN		E	mnorth
UPDATE	999QB03	STONE COLOR		SLATE TERRA CUT		E	mnorth
UPDATE	EWF	CULT STONE FRONT		SLATE TERRA CUT		E	mnorth
ADD	IDF	110V OUTLET (EA)			3	E	mnorth
DELETE	IDF	110V OUTLET (EA)			2	E	mnorth
UPDATE	IDF	110V OUTLET (EA)		3-1 FR, 1 Owners, 1 BSMT		E	mnorth
UPDATE	SDF	FRONT DR FIBERGLASS		BLACK DOOR		B (A)	mnorth
UPDATE	SUD	SIDING HARDBOARD		GRAY SLATE PRIMARY		S	mnorth
UPDATE	TES	EXT SHUTTERS		BLACK SHUTTERS		B (C)	mnorth