



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: **2/27/2020**Projected Settlement Date: **6/3/2020**Lumber Scheduled Date (ROUGH/TRIM): **2/25/2020 | 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	L563	2020-203	00000563/0007	9490 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	
Kelsey Johnson	Chad Johnson	DA0040	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 L

Option	Description	Category	Quantity	Color/Location (Number)
ELL	ELEVATION L - PARTIAL BRICK FACADE	E		

SELECTED OPTIONS | DESIGNER INTERIORS

Option	Description	Category	Quantity	Color/Location (Number)
DIRC009	SONOMA CHERRY SLATE	E		
DIRN011	DURRELL	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)		
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		STONE MILL
777XA10	BRICK VENEER REAR FIRST FLOOR	S		STONE MILL
RF1	ROOF FELT (LOCAL)	S		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		COUNTRY LANE RED
999QB01	BRICK COLOR (BRICK COLOR)	E		STONE MILL

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)
BAC	ONE BEDROOM BASEMENT	E		
MAC	FINISHED BASEMENT	E		
WMB	WINDOW EGRESS BASEMENT BEDROOM	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)		
SDF	FRONT DOOR FIBERGLASS	B (A)		ROYCROFT BRONZE GREEN (SW - 2846)
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)		
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)		
SJA	BRICK (A)	E (G)		STONE MILL
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		WHITE
SUD	SIDING HARDBOARD	S		RICH ESPRESSO 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 | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD	B (A)		CHROME CRAFTSMAN
KAG	KITCHEN APPLIANCE LAYOUT W/RANGE & WALL OVEN	E		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
KFK	KITCHEN SINK STANDARD - DOUBLE BOWL SINK	B (A)		
KFW	KITCHEN HOOD FAN (GE)	B (C)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NSK	QUARTZ COUNTERTOP KITCHEN UPGRADE2	E		QUARTZ CARRARA MARMI
QK2	KITCHEN CABINETS UPGRADE2	E		
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	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 | OWNERS SUITE

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 | 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)		
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	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)		
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)		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)		
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)		
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 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		
IDH	ARC FAULT CIRCUITS ADDITIONAL	S		
IGE	LIGHT PREWIRE CEILING (EA) - PREWIRE ONLY/NO LITE	E		1 - IN DINETTE AREA
IGF	CEILING FAN ROUGH-IN (EA)	E	4	4 - FR, BED 1,2,3
IGG	POST LIGHT ELECTRIC	S		
IGS	PENDANT LIGHT(S) KITCHEN	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

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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		
9FA	FAUCET FIXTURES BATHROOMS STANDARD	B (A)		CRAFTSMAN CHROME
9TA	STANDARD HGT TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
IHC	SUMP PUMP	S		
IHX	WATER HEATER ELECTRIC 50 GALLON WITH MIXING VALVE	E		

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XB05	DECK TYPE #2	E		
SFR	EXTERIOR SAFETY RAIL	S		
STB	EXTERIOR TRIM HARDIE	S		
TES	EXTERIOR SHUTTERS	B (C)		BLACK

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		TOLEDO SILVER 13X13
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		TOLEDO SILVER 13X13
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		TOLEDO SILVER 13X13
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		TOLEDO SILVER 13X13
AC PUB02	CARPET ZONE 2 (C)	E		GRAND CAYMAN BEECH (NV22900112)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
AC PUY02	CARPET BASEMENT ZONE (C)	E		GRAND CAYMAN BEECH (NV22900112)
AC PUY11	CARPET PAD BASEMENT ZONE (A)	E		
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		LOGIC WHITE GLOSS 4X12
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALVCF01	LVP FLEX ROOM (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALVFA01	LVP FAMILY ROOM (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALVFE01	LVP FAMILY ENTRY (A)	E		
ALV FY01	LVP FOYER (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)
ALVKK01	LVP KITCHEN (A)	E		RCE UNIONTOWNOAK INDIGO DUST (A6306)

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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)		
NVD2XAY	SQUARE BOWL VANITY TOP HOUSE UPGRADE1 VANILLA SKY	E		
NVP	SQUARE BOWL VANITY TOPS OWNER'S BATHROOM	E (G)		
NVP2XAY	SQUARE BOWL VANITY TOP OWNER'S UPGRADE1 VANILLA SKY	E		

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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 - HOME COMPLETION TO B (Home Completion to be May/June 2020)	E		
999ZZ02	MISC #2 - ADDITIONAL EXTERIOR (Additional Exterior Modifications due to Township Requirements)	E		
999ZZ03	MISC #3 - NSKTO! - ADD 60/40 U (NSKTO! - Add 60/40 under-mount sink with granite)	E		

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CHANGE ORDER #1 | Date: **1/13/2020** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	777XA08	BRICK VENEER SIDE(S) FIRST FLOOR		STONE MILL		S	mnorth
UPDATE	777XA10	BRICK VENEER REAR FIRST FLOOR		STONE MILL		S	mnorth
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
UPDATE	999Q200	BOARD & BATTEN COLOR		COUNTRY LANE RED		E	mnorth
UPDATE	999QB01	BRICK COLOR		STONE MILL		E	mnorth
UPDATE	9FA	FAUCET FIXTURES BATHROOMS STANDARD		CRAFTSMAN CHROME		B (A)	mnorth
UPDATE	9FD	FAUCET FIXTURES KITCHEN STANDARD		CHROME CRAFTSMAN		B (A)	mnorth
DELETE	ACPFA02	CARPET FAMILY ROOM (C)				E	mnorth
DELETE	ACPFA11	CARPET PAD FAMILY ROOM (A)				E	mnorth
ADD	ALVFA01	LVP FAMILY ROOM (A)				E	mnorth
UPDATE	ALVFA01	LVP FAM RM-A		RCE UniontownOak Indigo Dust		E	mnorth
ADD	HH6/LVP	HD SURF UPGRADE 2 (FAMILY ROOM) ~LVP	FAMILY ROOM			E	mnorth
UPDATE	IGE	LIGHT PREWIRE CEILING (EA)		1 - IN DINETTE AREA		E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)			4	E	mnorth
DELETE	IGF	CEILING FAN ROUGH-IN (EA)			2	E	mnorth
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		4 - FR, BED 1,2,3		E	mnorth
ADD	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	mnorth
DELETE	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1				E	mnorth
DELETE	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1		3 X 6 WHITE LEVEL 1		E	mnorth
UPDATE	SDF	FRONT DR FIBERGLASS		ROYCROFT BRONZE GREEN		B (A)	mnorth
UPDATE	SJA	BRICK-A		STONE MILL		E (G)	mnorth
UPDATE	STW	EXTERIOR TRIM WHITE		WHITE		E	mnorth
UPDATE	SUD	SIDING HARDBOARD		RICH ESPRESSO PRIMARY		S	mnorth
UPDATE	TES	EXT SHUTTERS		BLACK		B (C)	mnorth
DELETE	ZH3	NO HARD SURFACE UPGRADE 2				E (G)	mnorth

CHANGE ORDER #2 | Date: **1/13/2020** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	KFK	KITCHEN SINK STANDARD				B (A)	cholstei
DELETE	KFL	KITCHEN SINK UPGRADE1				S	cholstei

CHANGE ORDER #3 | Date: **1/23/2020** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ZCY	NO BRICK TO GRADE				B (A)	cholstei