



**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: **2/18/2020**  
 Projected Settlement Date: **5/12/2020**

Lumber Scheduled Date (ROUGH/TRIM): **2/12/2020 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
WILSON FARMS	WI	M156	2020-233	00000156/0005		3746 SPENCER WAY FRANKLIN, OH 45005	

SALE INFORMATION				Sale Status	Ratified	Contract Date	1/5/2020
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Steve Marino	Tamara Marino	DA0020	N	Kellie Hedrick	Sharlene Chapman	Michael Sessions	

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)
DIRC005	SCOTTSDALE MAPLE ESPRESSO	E		
DIRN001	BRISTOL	S		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	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)
EFW	CULTURED STONE VENEER FRONT	E		RUSSET TERRA CUT
RF1	ROOF FELT (LOCAL)	S		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		STONE MOUNTAIN CLAY
999QA00	EXTERIOR SCHEME COLOR (EXT SCHEME COLOR)	E		TERRA LIGHT 13
999QB03	STONE COLOR (STONE COLOR)	E		RUSSET TERRA CUT
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE

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		
WMC	WINDOW EGRESS BASEMENT	E		
ZMT	NO WALKOUT EXITS AT REAR	B (C)		

**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
555XB14	ADDRESS PLAQUES	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)		BUNGLEHOUSE BLUE
SDS	FIREDOOR 20 MIN	B (A)		
SEA	STANCHIONS PER ENGINEERING	B (C)		
SEI	16" O.C. STUD SPACING EXTERIOR GABLE WALLS	S		
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)		
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		
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 115 MPH (ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	E		WHITE
SUA	SIDING VINYL 040	B (A)		SILVER MIST
SUF	SIDING PROFILE DOUBLE 4.5" DUTCH LAP	B (A)		
SWF	WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300	B (A)		
SXC	CORNERSTONE SPECIFICATIONS	B (A)		
SYD	BUILTSMART 3.0	B (A)		

**SELECTED OPTIONS | MORNING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
ZLC	NO MORNING ROOM	B (A)		

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SELECTED OPTIONS   <i>KITCHEN</i>				
Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD	B (A)		
DGT	SLIDING GLASS DOOR DINETTE	B (A)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFJ	KITCHEN VENTILATION EXTERIOR	E		
KFK	KITCHEN SINK STANDARD - DOUBLE BOWL SINK	B (A)		
NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1	E		LOGIC GLOSS 3X6-CER GRAY
NKK	LAMINATE COUNTERTOP KITCHEN	B (A)		LAMINATE ARGENTO ROMANO
QK1	KITCHEN CABINETS UPGRADE1	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		

SELECTED OPTIONS   <i>APPLIANCES</i>				
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   <i>GREAT ROOM</i>				
Option	Description	Category	Quantity	Color/Location (Number)
RCG	CATHEDRAL CEILING GREAT ROOM	E		

SELECTED OPTIONS   <i>STUDY</i>				
Option	Description	Category	Quantity	Color/Location (Number)
MAS	STUDY	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		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

SELECTED OPTIONS   <i>BATHROOMS</i>				
Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 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)
555XI89	EXTERIOR TRIM UPGRADE - LP TRIM	S		
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	E (G)		
SCI	DRYWALL CEILING-UNFINISHED BASEMENT	S		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS	E (G)		
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)		
CPF	OPT IN FOR POST SETTLEMENT TECH MEETING	E		
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDC	SERVICE 200 AMP	E		
IGF	CEILING FAN ROUGH-IN (EA)	E		
IGG	POST LIGHT ELECTRIC	S		
IKL	LED LIGHT (EA)	E	2	
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	E		
9FA	FAUCET FIXTURES BATHROOMS STANDARD	B (A)		
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)
6LA	LANDSCAPING PACKAGE BASIC	S		
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)
ACPLG00	CARPET GREAT ROOM (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPST00	CARPET STUDY (A)	E (G)		FAST BALL II BARE MINERAL (NV22600105)
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL II BARE MINERAL (NV22600105)
ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A) - STR 1/2/19:9X12WHITE	E (G)		HAVANA WHITE 12X12
ARSAA01	RESILIENT BATHROOM #1 (B)	E		STMXVALPL HARDLAND OAKALEXGRAY
ARS AF01	RESILIENT BASEMENT BATHROOM (B)	E		STMXVALPL HARDLAND OAKALEXGRAY
ARS AO01	RESILIENT OWNER'S BATHROOM (B)	E		STMXVALPL HARDLAND OAKALEXGRAY
ARS FY01	RESILIENT FOYER (B)	E		STMXVALPL HARDLAND OAKALEXGRAY
ARS FZ01	RESILIENT HALL FIRST FLOOR (B)	E		STMXVALPL HARDLAND OAKALEXGRAY
ARS KK01	RESILIENT KITCHEN (B)	E		STMXVALPL HARDLAND OAKALEXGRAY
ARS TT01	RESILIENT DINETTE (B)	E		STMXVALPL HARDLAND OAKALEXGRAY
ARS VV01	RESILIENT MUD ROOM (B)	E		STMXVALPL HARDLAND OAKALEXGRAY

**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		
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 - APRIL/MAY DELIVERY (April/May Delivery )	E		
999ZZ03	MISC #3 - NSPL12 WATER SOFTNE (NSPL12 WATER SOFTNER ROUGH-IN )	E		

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CHANGE ORDER #1   Date: 1/14/2020   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mberry
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mberry
UPDATE	999Q200	BOARD & BATTEN COLOR		STONE MOUNTAIN CLAY		E	mberry
UPDATE	999QA00	EXT SCHEME COLOR		TERRA LIGHT 13		E	mberry
UPDATE	999QB03	STONE COLOR		RUSSET TERRA CUT		E	mberry
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mberry
DELETE	999ZZ02	NSEL04 1 FLOOR OUTLET TO BE IN STUDY				E	mberry
ADD	999ZZ03	NSPL12 WATER SOFTNER ROUGH-IN				E	mberry
DELETE	ELB/EVM	ELEVATION B ~PARTIAL BRICK VENEER FRONT				E	mberry
ADD	ELK	ELEVATION K (PARTIAL STONE FACADE)	PARTIAL STONE FACADE			E	mberry
ADD	EWF	CULTURED STONE VENEER FRONT				E	mberry
UPDATE	EWF	CULT STONE FRONT		RUSSET TERRA CUT		E	mberry
DELETE	GGU/SGS	GARAGE DR UP1 ~STD GRILLE PATTERN				E	mberry
DELETE	IDF	110V OUTLET (EA)				E	mberry
UPDATE	SDF	FRONT DR FIBERGLASS		BUNGLEHOUSE BLUE		B (A)	mberry
ADD	SGT	ALTERNATE GRILLE PATTERN				E (G)	mberry
DELETE	SJA	BRICK (A)				E (G)	mberry
UPDATE	STW	EXTERIOR TRIM WHITE		WHITE		E	mberry
UPDATE	SUA	SIDING VINYL 040		SILVER MIST		B (A)	mberry
DELETE	TES	EXTERIOR SHUTTERS				B (C)	mberry

CHANGE ORDER #2   Date: 1/15/2020   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XC24	WATER SOFTENER ROUGH-IN				E	cholstei

CHANGE ORDER #3   Date: 1/23/2020   Status: <i>Ratified</i>   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



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**CHANGE ORDER #4** | Date: **1/29/2020** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	ACPBA00	CPT OWNR BR-A		Fast Ball II Bare Mineral		B (A)	DBayer
UPDATE	ACPFZ00	CPT HALL 1FLR-A		Fast Ball II Bare Mineral		B (A)	DBayer
UPDATE	ACPLG00	CPT GRT RM-A		Fast Ball II Bare Mineral		B (A)	DBayer
UPDATE	ACPST00	CPT STUDY-A		Fast Ball II Bare Mineral		E (G)	DBayer
UPDATE	ACPTT00	CPT DINETTE-A		StMxValPl HardlandOak AlexG		B (C)	DBayer
UPDATE	AC PUB00	CPT ZN2-A		Fast Ball II Bare Mineral		B (A)	DBayer
UPDATE	ACPUY00	CPT BSMT ZN-A		Fast Ball II Bare Mineral		E (G)	DBayer
UPDATE	ACWAO01	CER SURR OWNR BTH-A		Havana White 12x12		E (G)	DBayer
UPDATE	ARSAA00	RES BATH1-A		StMxValPl HardlandOak AlexGray		B (A)	DBayer
UPDATE	ARSAF00	RES BSMT BATH-A		StMxValPl HardlandOak AlexGray		E (G)	DBayer
UPDATE	ARSAO00	RES OWNR BTH-A		StMxValPl HardlandOak AlexG		B (A)	DBayer
UPDATE	ARSFY00	RES FOY-A		StMxValPl HardlandOak AlexGray		B (A)	DBayer
UPDATE	ARSKK00	RES KIT-A		StMxValPl HardlandOak AlexGray		B (A)	DBayer
UPDATE	ARSVV00	RES MUD RM-A		StMxValPl HardlandOak AlexG		B (A)	DBayer
UPDATE	NKK	LAM CTOP KIT		Laminate Argento Romano		B (A)	DBayer

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CHANGE ORDER #5		Date: 1/30/2020		Status: Ratified		Layout: PER PLAN		Driveway: RIGHT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
DELETE	ACPFZ00	CARPET HALL FIRST FLOOR (A)				B (A)	DBayer		
DELETE	ACPTT00	CARPET DINETTE (A)				B (C)	DBayer		
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	DBayer		
ADD	ARSAA01	RESILIENT BATHROOM #1 (B)				E	DBayer		
UPDATE	ARSAA01	RES BATH1-B		StMxValPI HardlandOakAlexGray		E	DBayer		
DELETE	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	DBayer		
ADD	ARSAF01	RESILIENT BASEMENT BATHROOM (B)				E	DBayer		
UPDATE	ARSAF01	RES BSMT BATH-B		StMxValPI HardlandOakAlexGray		E	DBayer		
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	DBayer		
ADD	ARSAO01	RESILIENT OWNER'S BATHROOM (B)				E	DBayer		
UPDATE	ARSAO01	RES OWNR BTH-B		StMxValPI HardlandOakAlexGray		E	DBayer		
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	DBayer		
ADD	ARSFY01	RESILIENT FOYER (B)				E	DBayer		
UPDATE	ARSFY01	RES FOY-B		StMxValPI HardlandOakAlexGray		E	DBayer		
ADD	ARSFZ01	RESILIENT HALL FIRST FLOOR (B)				E	DBayer		
UPDATE	ARSFZ01	RES HALL 1FLR-B		StMxValPI HardlandOakAlexGray		E	DBayer		
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	DBayer		
ADD	ARSKK01	RESILIENT KITCHEN (B)				E	DBayer		
UPDATE	ARSKK01	RES KIT-B		StMxValPI HardlandOakAlexGray		E	DBayer		
ADD	ARSTT01	RESILIENT DINETTE (B)				E	DBayer		
UPDATE	ARSTT01	RES DINETTE-B		StMxValPI HardlandOakAlexGray		E	DBayer		
DELETE	ARSVV00	RESILIENT MUD ROOM (A)				B (A)	DBayer		
ADD	ARSVV01	RESILIENT MUD ROOM (B)				E	DBayer		
UPDATE	ARSVV01	RES MUD RM-B		StMxValPI HardlandOakAlexGray		E	DBayer		

CHANGE ORDER #6		Date: 2/10/2020		Status: Ratified		Layout: PER PLAN		Driveway: RIGHT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	FG4	STANDARD PANEL BOTTOM PLATE ADJUSTMENT BASEMENT				B (C)	schapman		
ADD	SKA/SVV/SVG	KITCHEN CABINET HDWR ~HDWR VANITY ~HDWR OWNR BTH				E	schapman		
ADD	SKH	CABINET HARDWARE FINISH SATIN NICKEL				E (G)	schapman		



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