



**DAYTON (DCY)**

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

Product (Set/Version): **PALERMO (PAL00-03)**

Spec/Model: **NO**

Start Date: **7/25/2017**

Projected Settlement Date: **10/30/2017**

Lumber Scheduled Date (ROUGH/TRIM): **7/24/2017 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
BENHAM ESTATES AT WASH. TRACE	B1	0020	BLD17-00837	00000020/0028		10211 MORGAN GREY COURT DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	5/15/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Scott Welde	Tomoko Takamatsu	DY2587	N	Michael Cole	Brenda McKinney	Paul McDowell	

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 STONE	E		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	R		
RPE	8/12 ROOF PITCH	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		OAK RESERVE
999QB03	STONE COLOR (STONE COLOR)	E		VINTAGE WINE
999QF00	SOFFIT/VINYL TRIM COLOR (SOFFIT/VINYL TRIM)	E		WHITE
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI00	SIDING COLOR (SIDING COLOR)	E		TIMBERBARK
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		KHAKI
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR)	E		WHITE

SELECTED OPTIONS   FOUNDATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
555XA11	EXCAVATION CUT 6'	R		
FDS	FOUNDATION FOOTING 6"	B (A)		
FLH	FOUNDATION FROST LINE 48"	S		
FWE	FOUNDATION GARAGE EXTERIOR WALL MIN PER FROST DEPTH	B (C)		

SELECTED OPTIONS   BASEMENT				
Option	Description	Category	Quantity	Color/Location (Number)
AEA	BASEMENT BATHROOM STANDARD TUB	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		

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**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	R		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCB	2 CAR GARAGE - FRONT ENTRY	B (A)		
GGO	DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140	S		
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	E		
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)		
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	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 90 MPH (116 MPH ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	S		
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC	R		
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		MAROONED
999QR00	ROOF COLOR (ROOF COLOR)	E		BLACK

**SELECTED OPTIONS | MORNING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
MAA	MORNING ROOM - INCL PATIO DOOR	E		

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**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
KFF	KITCHEN GOURMET ISLAND	E		
KFL	KITCHEN SINK UPGRADE1 - ONLY W/GRANITE	E		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/EASED EDGE	E		
QK1	KITCHEN CABINETS UPGRADE1	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		NEW CALEDONIA

**SELECTED OPTIONS | APPLIANCES**

Option	Description	Category	Quantity	Color/Location (Number)
4EP	REFRIGERATOR-SS FRENCH DR BOTTOM FREEZER	E		
4GD	APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MICRO	E		
4MA	MICROWAVE	B (A)		
ICB	RANGE GAS HOOK-UP - M/S TO GET GAS RANGE	E		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICG	MICROWAVE 110V HOOK-UP - AVAIL W/APPL PACKAGE	B (C)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		
ZXP	NO PEDESTALS FOR FRONT LOAD WASHER/DRYER PACKAGE	B (A)		

**SELECTED OPTIONS | GREAT ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
LGG	GAS FIREPLACE GREAT ROOM REAR	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E (G)		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E (G)		

**SELECTED OPTIONS | HOME OFFICE**

Option	Description	Category	Quantity	Color/Location (Number)
MAP	HOME OFFICE - INCL 1 PHONE OUTLET	B (A)		

**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
AME	OWNER'S BATHROOM SOAKING TUB & SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
YNO	VANITY TOPS STANDARD OWNER'S BATHROOM	B (A)		

**SELECTED OPTIONS | BATHROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	E		
VVC	SINGLE BOWL VANITY BATHROOM #1	B (A)		
YC0	VANITY TOPS STANDARD BATHROOM	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 - INSULATED GARAGE DR	S		

**SELECTED OPTIONS | INTERIOR SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
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)		
SSH	CARPETED STAIR W/CAPPED WALL	B (A)		
STD	INTERIOR TRIM STD	B (A)		
STI	TRIM PACKAGE #1	B (A)		
YCM	VANITY TOPS (PLANT)	B (A)		
ZIY	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	B (A)		
ZLG	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		MIDNIGHT BLACK (SW 3233)

**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 - 92% FURN/13 SEER AC	S		
8ZE	CLIMATE ZONE 5	S		
SHB	GAS HEAT	B (A)		
SHD	WATER HEATER DOOR LOUVERED	E (G)		
ZLL	LAUNDRY DOOR PANELED	B (A)		

**SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)	E	4	BEDROOMS
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		MORNING ROOM
IGG	POST LIGHT ELECTRIC	R		
ILB	CEILING FAN COMPLETE A (EA) - BRAVO FAN	E		GREAT ROOM
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

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**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
9FA	FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE	B (A)		
9TA	ELONGATED TOILET HOUSE	B (A)		
9TP	WASHER DRAIN PAN IF ON WOOD FRAMED FLOOR	B (A)		
IFA	SOAKING TUB JETS - SOAKR TUB/OWNER BATH	E		
IHC	SUMP PUMP - SEE OPTION NOTE	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)		
6LC	LANDSCAPING PACKAGE ENHANCED	R		

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACPCP00	CARPET HOME OFFICE (A)	B (C)		
ACPDN00	CARPET DINING ROOM (A)	B (A)		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		
AC PUB00	CARPET ZONE 2 (A)	B (A)		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) - OHIO ONLY - LVT	E		
AHWFY07	LAMINATE/LVP FOYER (G)	E		
AHWKK07	LAMINATE/LVP KITCHEN (G) - OHIO ONLY - LVT	E		
AHWMR07	LAMINATE/LVP MORNING ROOM (G) - OHIO ONLY - LVT	E		
AHWVV07	LAMINATE/LVP MUD ROOM (G)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAF00	RESILIENT BASEMENT BATHROOM (A)	E (G)		
ARSAO00	RESILIENT OWNER'S BATHROOM (A)	B (A)		
ARVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

**SELECTED OPTIONS | COLOR SELECTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDB	VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDB	VANITY UPGRADE1 TAHOE CHERRY BORDEAUX	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO	E		
NVC	VANITY TOPS HOUSE - SEE OPTION NOTE	B (A)		
NVC2XAA	VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE - SEE OPTION NOTE	B (A)		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAA	VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE	B (A)		

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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 - NOVEMBER/DECEMBER DD (November/December 2017 Delivery )	E		
999ZZ02	MISC #2 - SOAKING TUB JETS (Soaking Tub Jets )	E		
999ZZ03	MISC #3 - SUMP PUMP INCLUDED (Clarification - Sump Pump Included )	E		

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CHANGE ORDER #1		Date: 5/30/2017   Status: <i>Ratified</i>		Layout: REVERSE   Driveway: LEFT			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)		Bedrooms		E	bmckinne
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	bmckinne
UPDATE	999QB01	BRICK COLOR		Oak Reserve		E	bmckinne
UPDATE	999QB03	STONE COLOR		Vintage Wine		E	bmckinne
UPDATE	999QD00	FRT DR COLOR		Marooned		E	bmckinne
UPDATE	999QF00	SOFFIT/VINYL TRIM		White		E	bmckinne
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	bmckinne
UPDATE	999QI00	SIDING COLOR		Timberbark		E	bmckinne
UPDATE	999QI01	SHAKE SIDING COLOR		Khaki		E	bmckinne
UPDATE	999QK00	CTOP COLOR KIT		New Caledonia		E	bmckinne
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	bmckinne
UPDATE	999QR00	ROOF COLOR		Black		E	bmckinne
UPDATE	999QS00	SHUTTERS COLOR		Black		E	bmckinne
UPDATE	999QT00	EXTERIOR TRIM COLOR		White		E	bmckinne
ADD	CAM2XDB	VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX				E	bmckinne
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	bmckinne
ADD	CAZ2XDB	VANITY UPGRADE1 TAHOE CHERRY BORDEAUX				E	bmckinne
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	bmckinne
ADD	CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	bmckinne
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	bmckinne
ADD	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE			E	bmckinne
ADD	IGE	LIGHT PREWIRE CEILING (EA)		Morning Room		E	bmckinne
ADD	ILB	CEILING FAN COMPLETE A (EA)		Great Room		E	bmckinne
ADD	ZWA	NO SOAKING TUB JETS				E (G)	bmckinne

CHANGE ORDER #2		Date: 5/30/2017   Status: <i>Ratified</i>		Layout: REVERSE   Driveway: LEFT			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	IFA	SOAKING TUB JETS				E	kduvic
DELETE	ZWA	NO SOAKING TUB JETS				E (G)	kduvic

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**CHANGE ORDER #3** | Date: **6/9/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	kduvic
ADD	AHWFY07	LAMINATE/LVP FOYER (G)				E	kduvic
ADD	AHWKK07	LAMINATE/LVP KITCHEN (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	kduvic
ADD	AHWMR07	LAMINATE/LVP MORNING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	kduvic
ADD	AHWVV07	LAMINATE/LVP MUD ROOM (G)				E	kduvic
DELETE	ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)				B (A)	kduvic
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	kduvic
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	kduvic
DELETE	ARSMR00	RESILIENT MORNING ROOM (A)				E (G)	kduvic
DELETE	ARSVV00	RESILIENT MUD ROOM (A)				B (A)	kduvic

**CHANGE ORDER #4** | Date: **6/29/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	SFM	WALL SHEATHING 7/16" OSB				E	DBayer

**CHANGE ORDER #5** | Date: **7/18/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ZZX	NO GARAGE INSULATION ON COMMON WALL				E	BDee