



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: **8/17/2017**

Projected Settlement Date: **11/17/2017**

Lumber Scheduled Date (ROUGH/TRIM): **8/15/2017 | 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	0033	BLD17-00994	00000033/0002		10160 MORGAN GREY COURT DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	5/30/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Doug Kraft		DY2817	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 D				
Option	Description	Category	Quantity	Color/Location (Number)
ELD	ELEVATION D	E		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	R		
EVV	PARTIAL STONE VENEER FRONT	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		OAK RESERVE
999QB03	STONE COLOR (STONE COLOR)	E		SAWGRASS
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		NIGHT GREY
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		AGED PEWTER
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		DARK BERRY
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)
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		
GGG	GARAGE DOOR STANDARD	B (A)		
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)		
SGS	STD GRILLE PATTERN	B (A)		
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		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NKK	LAMINATE COUNTERTOP KITCHEN - REFER TO OPTION NOTE	B (A)		
QK1	KITCHEN CABINETS UPGRADE1	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		BRAZILIAN BROWN 6222-58

SELECTED OPTIONS | APPLIANCES

Option	Description	Category	Quantity	Color/Location (Number)
4EZ	NO REFRIGERATOR	B (A)		
4GD	APPLIANCE PKG FREESTANDING 4GD-SS RANGE/DISHWASHER/MICRO	E		
4MA	MICROWAVE	B (A)		
ICA	RANGE ELECTRIC HOOK-UP	B (A)		
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 | 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)
AMB	OWNER'S BATHROOM STANDARD TUB	B (A)		
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)		

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		

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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)		
SZB	NVR SPECIFICATIONS	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

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)
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E	2	
IGG	POST LIGHT ELECTRIC	R		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

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)		
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		

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SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACPCP01	CARPET HOME OFFICE (B)	E		
ACPCP11	CARPET PAD HOME OFFICE (A)	E		
ACPDN01	CARPET DINING ROOM (B)	E		
ACPDN11	CARPET PAD DINING ROOM (A)	E		
ACPLG01	CARPET GREAT ROOM (B)	E		
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
ACPUB01	CARPET ZONE 2 (B)	E		
ACPUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY01	CARPET BASEMENT ZONE (B)	E		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAO00	RESILIENT OWNER'S BATHROOM (A)	B (A)		
ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)	B (A)		
ARSFY00	RESILIENT FOYER (A)	B (A)		
ARSKK00	RESILIENT KITCHEN (A)	B (A)		
ARSMR00	RESILIENT MORNING ROOM (A)	E (G)		
ARVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		
ARVV00	RESILIENT MUD 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)		
CKC2XDB	KITCHEN UPGRADE1 TAHOE CHERRY BORDEAUX	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 20 (November/December 2017 Delivery)	E		
999ZZ02	MISC #2 - STANDARD GUARDIAN - (Standard Guardian - cable locations per print)	E		
999ZZ03	MISC #3 - DP&L EASEMENT TO THE (DP&L Easement to the left of lot, home will set back 5' more)	E		
999ZZ04	MISC #4 - REVERSE PLAN/DRIVEWA (REVERSE PLAN/DRIVEWAY LEFT)	E		



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CHANGE ORDER #1 | Date: **6/1/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	DP&L Easement to the left of lot, home will set back 5' more				E	kduvic

CHANGE ORDER #2 | Date: **6/13/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	REVERSE PLAN/DRIVEWAY LEFT				E	bmckinne

CHANGE ORDER #3 | Date: **7/12/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	bmckinne

CHANGE ORDER #4 | Date: **7/12/2017** | 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	BDee

CHANGE ORDER #6 | Date: **7/27/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Brazilian Brown 6222 -58		E	jkohlrie
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	jkohlrie
DELETE	ACPCP00	CARPET HOME OFFICE (A)				B (C)	jkohlrie
ADD	ACPCP01	CARPET HOME OFFICE (B)				E	jkohlrie
ADD	ACPCP11	CARPET PAD HOME OFFICE (A)				E	jkohlrie
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	jkohlrie
ADD	ACPDN01	CARPET DINING ROOM (B)				E	jkohlrie
ADD	ACPDN11	CARPET PAD DINING ROOM (A)				E	jkohlrie
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	jkohlrie
ADD	ACPLG01	CARPET GREAT ROOM (B)				E	jkohlrie
ADD	ACPLG11	CARPET PAD GREAT ROOM (A)				E	jkohlrie
DELETE	ACPUB00	CARPET ZONE 2 (A)				B (A)	jkohlrie
ADD	ACPUB01	CARPET ZONE 2 (B)				E	jkohlrie
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	jkohlrie
DELETE	ACPUY00	CARPET BASEMENT ZONE (A)				E (G)	jkohlrie
ADD	ACPUY01/M AC	CPT BSMT ZN-B ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	jkohlrie
ADD	ACPUY11/M AC	CPT PAD BSMT ZN-A ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	jkohlrie