



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 (PAL00-02)**

Spec/Model: **NO**
 Start Date: **2/14/2017**
 Projected Settlement Date: **5/26/2017**

Lumber Scheduled Date (ROUGH/TRIM): **2/1/2017 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
BENHAM ESTATES AT WASH. TRACE	B1	0231	BLD17-00116	00000231/0008		10242 BENJAMIN WAY DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	11/19/2016
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
James Miller	Sharon Miller	DY4126	N	Kellie Hedrick	Brenda McKinney	Paul McDowell	

SALE COMMENTS
Comments

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	R		
EFC	SECOND FLOOR LEVEL	E		
ELC	ELEVATION C	E		
EVA	BRICK VENEER FRONT	E		
RPE	8/12 ROOF PITCH	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		SUGARCREEK
999QB04	BRICK MORTAR COLOR (BRK MORTAR COLOR)	E		BUFF
999QF00	SOFFIT/VINYL TRIM COLOR (SOFFIT/VINYL TRIM)	E		BEIGE
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		BEIGE
999QI00	SIDING COLOR (SIDING COLOR)	E		KHAKI BROWN
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK

SELECTED OPTIONS FOUNDATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
555XA11	EXCAVATION CUT 6'	R		
FBA	BASEMENT FOUNDATION	B (A)		
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		
AFD	BATHTUB BASEMENT	E		
APC	POWDER ROOM BASEMENT	E (G)		
FFF	FOUNDATION REAR MASONRY WALL	B (C)		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		
MAP	HOME OFFICE - INCL 1 PHONE OUTLET	B (A)		

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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)		
EDQ	4'-0" EXTENSION TO HOUSE	E		
GCE	3 CAR GARAGE - SIDE ENTRY - OPENER INCL W/3CAR	E		
GGO	DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140	S		
GGs	GARAGE DOOR STANDARD	B (A)		
SDF	FRONT DOOR FIBERGLASS	B (C)		
SDS	FIREDOOR 20 MIN	B (A)		
SEA	STANCHIONS PER ENGINEERING	B (A)		
SEI	16" O.C. STUD SPACING EXTERIOR GABLE WALLS	S		
SEO	TRUSS SHEATHING 7/16" OSB	R		
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	S		
SFV	HOUSE WRAP	B (A)		
SFZ	SAFETY PACKAGE MATERIAL	B (A)		
SGJ	WINDOW COLOR WHITE (EXTERIOR & INTERIOR)	B (C)		
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)		
SJA	BRICK (A) - TIER 1	E (G)		
SJC	BRICK MORTAR BUFF - BRICK OPTIONS ONLY	S		
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	R		
SRW	WIND LOAD 90 MPH (116 MPH ULTIMATE)	B (A)		
STX	EXTERIOR TRIM BEIGE - PLYGM SDG (SNDY TAN)	E		
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC	R		
SWF	WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300	B (A)		
SYD	BUILTSMART 3.0	B (A)		
999QD00	FRONT DOOR COLOR (FRT DR COLOR)	E		TRICORN BLACK
999QR00	ROOF COLOR (ROOF COLOR)	E		BLACK

SELECTED OPTIONS | MORNING ROOM

Option	Description	Category	Quantity	Color/Location (Number)
DPA	DOUBLE PATIO DOOR MORNING ROOM	E (G)		
MAA	MORNING ROOM - INCL PATIO DOOR	E		
WSA	WINDOW(S) MORNING ROOM SIDE	E		

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFF	KITCHEN GOURMET ISLAND	E		
KFL	KITCHEN SINK UPGRADE1 - DETAIL WITH OPT NOTE	E		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/ EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKD	42" WALL CABINETS KITCHEN	B (A)		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		NEW CALEDONIA

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 (C)		
ICA	RANGE ELECTRIC HOOK-UP	B (A)		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICG	MICROWAVE 110V HOOK-UP - AVAIL W/APPL PACKAGE	E (G)		
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		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
AMA	OWNER'S BATHROOM SHOWER - FIBERGLASS ONLY	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)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		
YNO	VANITY TOPS STANDARD OWNER'S BATHROOM	B (A)		

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SELECTED OPTIONS | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	E		
SVV	VANITY HARDWARE	E		
VVB	DOUBLE BOWL VANITY OWNER'S BATHROOM	B (A)		
VVD	DOUBLE BOWL VANITY BATHROOM #1	E		
YC0	VANITY TOPS STANDARD BATHROOM	B (A)		

SELECTED OPTIONS | BONUS ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAV	BONUS ROOM	E		

SELECTED OPTIONS | GENERAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
555XA03	SOUTHWEST OHIO REQUIREMENTS	R		
555XA05	COUNTY REQUIREMENTS	S		
555XA06	BASEMENT INSULATION 4'	S		
555XA38	JURISDICTION REQUIREMENTS #2 - NON INSUL GAR DOOR	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)		
TFK	STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	E (G)		
TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	E (G)		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		BLACK CHERRY (SW 3229)

SELECTED OPTIONS | MECHANICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XA45	ZONE DAMPER SYSTEM	E		
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)		
ZLL	LAUNDRY DOOR PANELED	B (A)		

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SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IDH	ARC FAULT CIRCUITS ADDITIONAL	R		
IGC	RECESSED LIGHTS KITCHEN	B (A)		
IGD	RECESSED LIGHTS TWO OVER FIREPLACE (ANY LOCATION) - LOCATION PER PRINT	E		
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING	E	14	
IGL	RECESSED LIGHTS FINISHED BASEMENT	E (G)		
ILB	CEILING FAN COMPLETE A (EA) - BRAVO FAN	E	5	
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)		
9TC	ELONGATED COMFORT HGT TOILET HOUSE	E		
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		
777XB05	DECK TYPE #2 - 14X16 DECK (PT)	E		

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		
ACFAP01	CERAMIC POWDER ROOM FIRST FLOOR (A)	E		
ACFFY01	CERAMIC FOYER (A) - INCLUDES MUDROOM	E		
ACFKK01	CERAMIC KITCHEN (A)	E		
ACFMR01	CERAMIC MORNING ROOM (A)	E		
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		
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		

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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)		
CKC2XDP	KITCHEN UPGRADE2 RUSHMORE 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)
999ZZ01	MISC #1 - DD MAY/JUNE (May/June 2017 Delivery)	E		
999ZZ02	MISC #2 - CUSTOMER CLARIFICATI (Customer clarification - Sump Pump Included)	E		
999ZZ03	MISC #3 - RELOCATE DINING ROOM (Relocate Dining Room Light Fixture to Morning Room)	E		
999ZZ04	MISC #4 - ELECTRICAL OUTLETS ((Electrical Outlets (x6) in Unfinished Basement)	E		
999ZZ05	MISC #5 - ZONED HEATING & COOL (Zoned Heating & Cooling System with One Thermostat)	E		
999ZZ06	MISC #6 - HEAT & COOL CONTROLS (Heating & Cooling cont - one thermostat for each finished floor level)	E		
999ZZ07	MISC #7 - EXTEND DRIVEWAY (Extend Driveway per drawing)	E		
999ZZ08	MISC #8 - WINDOWS BSMT (2 Basement Windows per signed print)	E		

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CHANGE ORDER #1 | Date: **12/14/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG01	WATER LINES PLUMBING ROUGH-IN BASEMENT				E	bmckinne
ADD	999AJ14	OTH - Bonus Room Discount per PW Offer				E	bmckinne
ADD	999ZZ05	Zoned Heating & Cooling System with One Thermostat				E	bmckinne
ADD	999ZZ06	Heating & Cooling cont - one thermostat for each finished floor level				E	bmckinne
ADD	9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT				E	bmckinne
DELETE	9TA	ELONGATED TOILET HOUSE				B (A)	bmckinne
ADD	9TC	ELONGATED COMFORT HGT TOILET HOUSE				E	bmckinne
ADD	GCE	3 CAR GARAGE - SIDE ENTRY (OPENER INCL W/3CAR)	OPENER INCL W/3CAR			E	bmckinne
DELETE	GCF	3 CAR GARAGE - FRONT ENTRY (OPENER INCL W/3CAR)	OPENER INCL W/3CAR			E	bmckinne
ADD	MAV/GCE	BONUS RM ~3CAR SIDE ENTRY (OPENER INCL W/3CAR)				E	bmckinne
DELETE	MAV/ZMB	BONUS RM ~NO 3CAR CONTIG SIDE				E	bmckinne
DELETE	ZCW	NO EXTENSION TO GARAGE				B (C)	bmckinne
ADD	ZRR	NO THREE CAR CONTIGUOUS GARAGE FRONT ENTRY				B (A)	bmckinne

CHANGE ORDER #2 | Date: **12/15/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	777XG01	WATER LINES PLUMBING ROUGH-IN BASEMENT				E	bmckinne
DELETE	9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT				E	bmckinne
DELETE	ACPUY00	CARPET BASEMENT ZONE (A)				E (G)	bmckinne
ADD	ACPUY01/M AC	CPT BSMT ZN-B ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	bmckinne
ADD	AEA	BASEMENT BATHROOM STANDARD TUB				E	bmckinne
ADD	AFD	BATHTUB BASEMENT				E	bmckinne
ADD	APC	POWDER ROOM BASEMENT				E (G)	bmckinne
ADD	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	bmckinne
DELETE	ZAB	NO POWDER ROOM BASEMENT				E (G)	bmckinne

CHANGE ORDER #3 | Date: **12/15/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ07	Extend Driveway per drawing				E	bmckinne

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CHANGE ORDER #4 | Date: **12/15/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB01	BRICK COLOR		Sugarcreek		E	bmckinne
UPDATE	999QB04	BRK MORTAR COLOR		Buff		E	bmckinne
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	bmckinne
UPDATE	999QF00	SOFFIT/VINYL TRIM		Beige		E	bmckinne
UPDATE	999QG00	GUTTER/SPOUT COLOR		Beige		E	bmckinne
UPDATE	999QI00	SIDING COLOR		Khaki Brown		E	bmckinne
UPDATE	999QK00	CTOP COLOR KIT		New Caledonia		E	bmckinne
UPDATE	999QR00	ROOF COLOR		Black		E	bmckinne
UPDATE	999QS00	SHUTTERS COLOR		Black		E	bmckinne
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	bmckinne
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	bmckinne
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	bmckinne
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	bmckinne
ADD	CKC2XDP	KITCHEN UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	bmckinne
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	bmckinne
DELETE	STW	EXTERIOR TRIM WHITE				S	bmckinne
ADD	STX	EXTERIOR TRIM BEIGE (PLYGM SDG (SNDY TAN))	PLYGM SDG (SNDY TAN)			E	bmckinne

CHANGE ORDER #5 | Date: **1/10/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XA45	ZONE DAMPER SYSTEM				E	jmeyer
UPDATE	999ZZ06	Heating & Cooling cont - one thermostat for each finished floor level	Heat & Cool controls			E	jmeyer
UPDATE	999ZZ07	Extend Driveway per drawing	Extend Driveway			E	jmeyer

CHANGE ORDER #6 | Date: **1/10/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QL00	RAILINGS STAIN COLOR		Black Cherry		E	jmeyer
DELETE	ACFAA01	CERAMIC BATHROOM #1 (A)				E	jmeyer
ADD	ACFAA02/A UC	CER BATH1-B ~FIBRGL SURR 2ND BATH				E	jmeyer
ADD	ACFAF02/A UC	CER BSMT BATH-B ~FIBRGL SURR 2ND BATH				E	jmeyer
DELETE	ACFAO01	CERAMIC OWNER'S BATHROOM (A)				E	jmeyer
ADD	ACFAO02/A UA	CER OWNR BTH-B ~FIBRGL SURR OWNR BTH				E	jmeyer
ADD	ACFVA01	CERAMIC LAUNDRY ROOM (A)				E	jmeyer
DELETE	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	jmeyer
DELETE	ARSAV00	RESILIENT LAUNDRY ROOM (A)				B (A)	jmeyer



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CHANGE ORDER #7 | Date: **2/10/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ08	2 Basement Windows per signed print	Windows Bsmt			E	bmckinne