



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: **7/14/2017**
 Projected Settlement Date: **10/25/2017**

Lumber Scheduled Date (ROUGH/TRIM): **7/10/2017 | 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	0232	BLD17-00835	00000232/0008		10248 BENJAMIN WAY DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	4/29/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Danyi Weng		DY2297	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 E				
Option	Description	Category	Quantity	Color/Location (Number)
ELE	ELEVATION E	E		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	R		
EVM	PARTIAL BRICK VENEER FRONT	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		STONE MILL
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		SANDSTONE BEIGE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		KHAKI BROWN
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR)	E		WHITE
999QT05	EXTERIOR TRIM PAINT COLOR (EXT TRIM PAINT 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)
777XD27	WINDOW W/SCREEN UTILITY BASEMENT	E	2	
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		

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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		
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)		
SIR	INSULATION WALL UNFINISHED BASEMENT R11	B (C)		
SJA	BRICK (A) - TIER 1	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		TRICORN BLACK
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		
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)		
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)
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 | 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)		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
QM0	VANITY CABINET STANDARD OWNER'S BATHROOM	B (A)		
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)		
QZ0	VANITY CABINET STANDARD BATHROOM	B (A)		
VVD	DOUBLE BOWL VANITY BATHROOM #1	E		
YC0	VANITY TOPS STANDARD BATHROOM	B (A)		

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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	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)		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS - WHITE SPINDLES	E		
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		MIDNIGHT BLACK (SW3232)

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)		
ZLL	LAUNDRY DOOR PANELED	B (A)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)	E	5	
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	2	
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING (MUST SUBMIT DRAWING)	E	4	
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)		
IHC	SUMP PUMP - SEE OPTION NOTE	S		
IHX	WATER HEATER ELECTRIC 50 GALLON WITH MIXING VALVE	S		

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)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		
ACPCP00	CARPET HOME OFFICE (A)	B (C)		
ACPDN00	CARPET DINING ROOM (A)	B (A)		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		
ACPUB00	CARPET ZONE 2 (A)	B (A)		
AHWAP02	HARDWOOD POWDER ROOM FIRST FLOOR (B)	E		
AHWFY02	HARDWOOD FOYER (B)	E		
AHWKK02	HARDWOOD KITCHEN (B)	E		
AHWMR02	HARDWOOD MORNING ROOM (B)	E		
AHWVV02	HARDWOOD MUD ROOM (B)	E		
AROVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

SELECTED OPTIONS | COLOR SELECTIONS

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDF	VANITY OWNER'S BATH STANDARD FAIRFIELD WHEAT	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDF	VANITY STANDARD FAIRFIELD WHEAT	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 - OCT/NOV 2017 (Oct/Nov 2017)	E		
999ZZ02	MISC #2 - MICROWAVE VENT TO TH (Microwave Vent to the Exterior)	E		
999ZZ03	MISC #3 - SQUARE FOOTAGE WITH (Square Footage with current selections= 2796. Clarification per Customer)	E		



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CHANGE ORDER #1 | Date: 6/2/2017 | Status: *Ratioed* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	bmckinne
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	bmckinne
ADD	999AJ14	OTH - Included				E	bmckinne
ADD	999AJ15	OTH - Credit Cabinet Upgrade 1				E	bmckinne
ADD	999AJ16	OTH - Credit for Cabinet Upgrade 1				E	bmckinne
ADD	999AJ17	OTH - Credit				E	bmckinne
UPDATE	999QB01	BRICK COLOR		Stone Mill		E	bmckinne
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	bmckinne
UPDATE	999QF00	SOFFIT/VINYL TRIM		White		E	bmckinne
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	bmckinne
UPDATE	999QI00	SIDING COLOR		Sandstone Beige		E	bmckinne
UPDATE	999QI01	SHAKE 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
UPDATE	999QT00	EXTERIOR TRIM COLOR		White		E	bmckinne
UPDATE	999QT05	EXT TRIM PAINT COLOR		White		E	bmckinne
DELETE	ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	bmckinne
ADD	AME	OWNER'S BATHROOM SOAKING TUB & SHOWER				E	bmckinne
DELETE	AMF	OWNER'S BATHROOM SOAKING TUB & SHOWER GLASS SURROUND				E	bmckinne
ADD	AUA	OWNER'S BATHROOM FIBERGLASS SURROUND				B (A)	bmckinne
DELETE	AUB	OWNER'S BATHROOM CERAMIC SURROUND (INCL 6X6 TILE)	INCL 6X6 TILE			E	bmckinne
ADD	CAM2XDF	VANITY OWNER'S BATH STANDARD FAIRFIELD WHEAT				E	bmckinne
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	bmckinne
ADD	CAZ2XDF	VANITY STANDARD FAIRFIELD WHEAT				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	EDQ	4'-0" EXTENSION TO HOUSE				E	bmckinne
ADD	EES	4'-0" EXTENSION TO OWNER'S BEDROOM				E	bmckinne
ADD	IGF	CEILING FAN ROUGH-IN (EA)			2	E	bmckinne
ADD	IGI	RECESSED LIGHT (EA) (MUST SUBMIT DRAWING)	MUST SUBMIT DRAWING		4	E	bmckinne
DELETE	IGI	RECESSED LIGHT (EA) (MUST SUBMIT DRAWING)	MUST SUBMIT DRAWING		6	E	bmckinne

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DELETE	ILB	CEILING FAN COMPLETE A (EA) (BRAVO FAN)	BRAVO FAN	2	E	bmckinne
ADD	LGG	GAS FIREPLACE GREAT ROOM REAR			E	bmckinne
ADD	PHG	FIREPLACE MANTEL 'A' GREAT ROOM			E (G)	bmckinne
ADD	PLG	FIREPLACE SURROUND GREAT ROOM SLATE			E (G)	bmckinne
ADD	QM0	VANITY CABINET STANDARD OWNER'S BATHROOM			B (A)	bmckinne
DELETE	QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM			E	bmckinne
ADD	QZ0	VANITY CABINET STANDARD BATHROOM			B (A)	bmckinne
DELETE	QZ1	VANITY CABINET UPGRADE1 BATHROOM			E	bmckinne
DELETE	SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS			E	bmckinne
ADD	SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS (WHITE SPINDLES)	WHITE SPINDLES		E	bmckinne
DELETE	ZMR	NO 4'-0" EXTENSION TO OWNER'S BEDROOM			B (C)	bmckinne
DELETE	ZTA	NO 4'-0" EXTENSION TO HOUSE FULL			B (A)	bmckinne
DELETE	ZUD	NO GAS FIREPLACE GREAT ROOM REAR			B (A)	bmckinne
ADD	ZVS	NO FIREPLACE STONE VENEER GREAT ROOM			E (G)	bmckinne

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CHANGE ORDER #2 Date: 6/27/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	kduvic
ADD	ACFAA02/A UC	CER BATH1-B ~FIBRGL SURR 2ND BATH				E	kduvic
ADD	ACFAO02/A UA	CER OWNR BTH-B ~FIBRGL SURR OWNR BTH				E	kduvic
ADD	AHWAP02	HARDWOOD POWDER ROOM FIRST FLOOR (B)				E	kduvic
ADD	AHWFY02	HARDWOOD FOYER (B)				E	kduvic
ADD	AHWKK02	HARDWOOD KITCHEN (B)				E	kduvic
ADD	AHWMR02	HARDWOOD MORNING ROOM (B)				E	kduvic
ADD	AHWVV02	HARDWOOD MUD ROOM (B)				E	kduvic
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	kduvic
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	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
ADD	TFK	STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN				E (G)	kduvic
ADD	TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER				E (G)	kduvic
DELETE	ZIY	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER				B (A)	kduvic
DELETE	ZLG	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN				B (A)	kduvic

CHANGE ORDER #3 Date: 6/28/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	SFM	WALL SHEATHING 7/16" OSB				E	DBayer