



**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: **6/20/2017**  
 Projected Settlement Date: **9/28/2017**

Lumber Scheduled Date (ROUGH/TRIM): **6/19/2017 | 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	0236	BLD17-00724	00000236/0008		10264 BENJAMIN WAY DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	4/17/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Joshua Leath	Erica Leath	DY2037	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		
EVM	PARTIAL BRICK VENEER FRONT	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		ALLENDALE HILL
999QF00	SOFFIT/VINYL TRIM COLOR (SOFFIT/VINYL TRIM)	E		SANDSTONE BEIGE
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WICKER
999QI00	SIDING COLOR (SIDING COLOR)	E		COBBLESTONE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		TIMBERBARK
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR)	E		BEIGE
999QT05	EXTERIOR TRIM PAINT COLOR (EXT TRIM PAINT COLOR)	E		URBAN PUTTY

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		
WMC	WINDOW EGRESS BASEMENT	E		

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**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	R		
BAR	BEDROOM FIRST FLOOR - ALTERS FOUNDATION	E		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCF	3 CAR GARAGE - FRONT 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 (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)		
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)		
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)		
STX	EXTERIOR TRIM BEIGE - PLYGM SDG (SNDY TAN)	E		
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
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		DESERT TAN

**SELECTED OPTIONS | DINING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
WSD	WINDOW(S) DINING ROOM SIDE	E		

**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		
NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2	E		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/EASED EDGE	E		
QK1	KITCHEN CABINETS UPGRADE1	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		LUNA PEARL

**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)		
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 | FAMILY ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
999QM06	FIREPLACE STONE COLOR (FP STONE COLOR)	E		SHORELINE LEDGESTONE

**SELECTED OPTIONS | GREAT ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
LGG	GAS FIREPLACE GREAT ROOM REAR	E		
PSG	FIREPLACE STONE VENEER GREAT ROOM RAISED HEARTH	E		

**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO04	CERAMIC WALL SURROUND OWNER'S BATHROOM (D)	E		
AMF	OWNER'S BATHROOM SOAKING TUB & SHOWER GLASS SURROUND	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND - INCL 6X6 TILE	E		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
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 | 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)		
SMT	OAK STAIR, BASEPLATE/METAL BALUSTERS	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 (SW3233)

**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)		
ZYD	WATER HEATER DOOR PANELED	E (G)		

**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	4	
IGF	CEILING FAN ROUGH-IN (EA)	E		
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING	E	17	
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)
ACFAA01	CERAMIC BATHROOM #1 (A)	E		
ACFAF01	CERAMIC BASEMENT BATHROOM (A)	E		
ACFAH01	CERAMIC BATHROOM FIRST FLOOR (A)	E		
ACFAO04	CERAMIC OWNER'S BATHROOM (D)	E		
ACPBG01	CARPET BEDROOM FIRST FLOOR (B)	E		
ACPDN01	CARPET DINING ROOM (B)	E		
ACPLG01	CARPET GREAT ROOM (B)	E		
ACPUB01	CARPET ZONE 2 (B)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
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		
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)		
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 - 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 - EXTERIOR FLOODLIGHT (Exterior Floodlight )	E		
999ZZ02	MISC #2 - (3) OUTLETS IN UNFIN ((3) Outlets in Unfinished Area of the Basement )	E		
999ZZ03	MISC #3 - SEPTEMBER/OCTOBER 20 (September/October 2017 Delivery )	E		

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CHANGE ORDER #1   Date: 4/28/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	bmckinne
UPDATE	999QB01	BRICK COLOR		Allendale Hill		E	bmckinne
UPDATE	999QK00	CTOP COLOR KIT		Luna Pearl		E	bmckinne
ADD	WMC	WINDOW EGRESS BASEMENT				E	bmckinne

CHANGE ORDER #2   Date: 4/28/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QL00	RAILINGS STAIN COLOR		midnight black		E	kduvic
ADD	ACFAA01	CERAMIC BATHROOM #1 (A)				E	kduvic
ADD	ACFAF01	CERAMIC BASEMENT BATHROOM (A)				E	kduvic
ADD	ACFAH01	CERAMIC BATHROOM FIRST FLOOR (A)				E	kduvic
ADD	ACFAO04/A CWA004	CER OWNR BTH-D ~CER SURR OWNR BTH-D				E	kduvic
DELETE	ACPBG00	CARPET BEDROOM FIRST FLOOR (A)				E (G)	kduvic
ADD	ACPBG01	CARPET BEDROOM FIRST FLOOR (B)				E	kduvic
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	kduvic
ADD	ACPDN01	CARPET DINING ROOM (B)				E	kduvic
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	kduvic
ADD	ACPLG01	CARPET GREAT ROOM (B)				E	kduvic
DELETE	ACPUB00	CARPET ZONE 2 (A)				B (A)	kduvic
ADD	ACPUB01	CARPET ZONE 2 (B)				E	kduvic
DELETE	ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	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	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	kduvic
DELETE	ARSAH00	RESILIENT BATHROOM FIRST FLOOR (A)				E (G)	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
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	kduvic



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ADD	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2				E	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: 5/17/2017 | Status: *Ratified* | Layout: REVERSE | Driveway: LEFT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	bmckinne
UPDATE	999QD01	GARAGE DR COLOR		Desert Tan		E	bmckinne
UPDATE	999QF00	SOFFIT/VINYL TRIM		Sandstone Beige		E	bmckinne
UPDATE	999QG00	GUTTER/SPOUT COLOR		Wicker		E	bmckinne
UPDATE	999QI01	SHAKE SIDING COLOR		Timberbark		E	bmckinne
UPDATE	999QS00	SHUTTERS COLOR		Black		E	bmckinne
UPDATE	999QT00	EXTERIOR TRIM COLOR		Beige		E	bmckinne
UPDATE	999QT05	EXT TRIM PAINT COLOR		Urban Putty		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 #4** | Date: 5/17/2017 | 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
UPDATE	999QM06	FP STONE COLOR		Shoreline LedgeStone		E	bmckinne