



**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: **5/16/2017**  
 Projected Settlement Date: **8/9/2017**

Lumber Scheduled Date (ROUGH/TRIM): **5/9/2017 | 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	0238	BLD17-00492	00000238/0008		10272 BENJAMIN WAY DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	12/30/2016
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Yvonne Luneke		DY0077	N	Kellie Hedrick	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		
EGF	ALTERNATE COTTAGE VENEER	E (G)		
RPC	6/12 ROOF PITCH	B (C)		
999QB01	BRICK COLOR (BRICK COLOR)	E		SUGAR CREEK
999QB03	STONE COLOR (STONE COLOR)	E		OAK ISLAND
999QB04	BRICK MORTAR COLOR (BRK MORTAR COLOR)	E		BUFF
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		AGED PEWTER
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		TIMBERBARK
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		PEBBLESTONE CLAY

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)
777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT	E		
FFF	FOUNDATION REAR MASONRY WALL	B (C)		
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		
MAP	HOME OFFICE - INCL 1 PHONE OUTLET	B (A)		
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)		
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)		
STW	EXTERIOR TRIM WHITE	S		
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC	R		
SWF	WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300	B (A)		
SYD	BUILTSMART 3.0	B (A)		
ZMB	NO THREE CAR CONTIGUOUS GARAGE SIDE ENTRY	B (A)		
999QD00	FRONT DOOR COLOR (FRT DR COLOR)	E		BLACK FOX
999QR00	ROOF COLOR (ROOF COLOR)	E		BLACK

**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)
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)		
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		
QK1	KITCHEN CABINETS UPGRADE1	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		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 (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)		
999QH00	KITCHEN APPLIANCE PACKAGE COLOR (APPLIANCE COLOR)	E		STAINLESS STEEL

**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)
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)		
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)		
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	R		
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)
6PA	PAINT PACKAGE THREE TONE - REFER TO OPTION NOTE	E		AGREEABLE GRAY (SW 7029)
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)		
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
STJ	TRIM PACKAGE #2	E		
TFK	STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	E (G)		
TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	E (G)		
TIC	INTERIOR CASED OPENINGS	E		
TID	INTERIOR CHAIR RAIL MOULDING	E (G)		
TIF	INTERIOR CROWN MOULDING	E (G)		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		MIDNIGHT BLACK (SW3233)
999XX01	WALL PAINT COLOR (WALL PAINT COLOR)	E		AGREEABLE GRAY (SW 7029)

**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)		

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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		
IDF	110V OUTLET (EA)	E	2	
IDH	ARC FAULT CIRCUITS ADDITIONAL	R		
IGC	RECESSED LIGHTS KITCHEN	B (A)		
IGD	RECESSED LIGHTS TWO OVER FIREPLACE (ANY LOCATION) - LOCATION PER PRINT	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	3	OWNER'S BED, GREAT ROOM, BED 3
IGG	POST LIGHT ELECTRIC	R		
IGL	RECESSED LIGHTS FINISHED BASEMENT	E (G)		
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
IMW	STRUCTURED WIRE EXTRAS	E		
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		
777XB05	DECK TYPE #2 - 14X16 DECK (PT)	E		

**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)		
ACPUB00	CARPET ZONE 2 (A)	B (A)		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
AHWAP02	HARDWOOD POWDER ROOM FIRST FLOOR (B)	E		
AHWFY02	HARDWOOD FOYER (B) - INCLUDES MUDROOM	E		
AHWKK02	HARDWOOD KITCHEN (B)	E		
AHWMR02	HARDWOOD MORNING ROOM (B)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAO00	RESILIENT OWNER'S BATHROOM (A)	B (A)		
ARSAV00	RESILIENT LAUNDRY ROOM (A)	B (A)		

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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)		
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)
999ZZ01	MISC #1 - JUNE/JULY 2017 DELIV (June/July 2017 Delivery )	E		
999ZZ02	MISC #2 - INTERIOR SINGLE FREN (Interior Single French Door to Basement )	E		
999ZZ03	MISC #3 - DO NOT INSTALL 4" GR (Do Not Install 4" Granite Lip )	E		
999ZZ04	MISC #4 - CONTINGENCY FLIP - J (Contingency Flip - June/July 2017 Delivery )	E		
999ZZ05	MISC #5 - IMB, IMU, AND IMW (IMB, IMU, and IMW )	E		
999ZZ06	MISC #6 - SOD FRONT & SIDE YAR (SOD Front & Side Yard, Seed & Straw rear yard per signed MSS at contract )	E		

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**CHANGE ORDER #1** | Date: **1/3/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT				E	kduvic

**CHANGE ORDER #2** | Date: **1/10/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	6PA	PAINT PACKAGE THREE TONE (REFER TO OPTION NOTE)	REFER TO OPTION NOTE			E	kduvic
ADD	6PA	PAINT PACKAGE THREE TONE		Agreeable Gray		E	kduvic
UPDATE	999QB01	BRICK COLOR		Sugar Creek		E	kduvic
UPDATE	999QB03	STONE COLOR		Sawgrass		E	kduvic
UPDATE	999QB04	BRK MORTAR COLOR		Buff		E	kduvic
UPDATE	999QD00	FRT DR COLOR		Black Fox		E	kduvic
UPDATE	999QF00	SOFFIT/VINYL TRIM		White		E	kduvic
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	kduvic
UPDATE	999QH00	APPLIANCE COLOR		Stainless Steel		E	kduvic
UPDATE	999QI00	SIDING COLOR		Aged Pewter		E	kduvic
UPDATE	999QI01	SHAKE SIDING COLOR		Timberbark		E	kduvic
UPDATE	999QK00	CTOP COLOR KIT		Luna Pearl		E	kduvic
UPDATE	999QR00	ROOF COLOR		Black		E	kduvic
UPDATE	999QS00	SHUTTERS COLOR		Pebblestone Clay		E	kduvic
UPDATE	999XX01	WALL PAINT COLOR		Agreeable Gray		E	kduvic
ADD	999ZZ03	Do Not Install 4" Granite Lip				E	kduvic
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	kduvic
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	kduvic
ADD	CAZ2XBW	VANITY UPGRADE1 SCOTTSDALE MAPLE COGNAC				E	kduvic
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	kduvic
ADD	CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	kduvic
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	kduvic
ADD	IGF	CEILING FAN ROUGH-IN (EA)		Owner's Bed, Great Room, Bed 3		E	kduvic

**CHANGE ORDER #3** | Date: **1/31/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	9FD	FAUCET FIXTURES KITCHEN STANDARD (CHROME)	CHROME			B (A)	bmckinne
DELETE	9FE	FAUCET FIXTURES KITCHEN UPGRADE1 (BRUSHED NICKEL)	BRUSHED NICKEL			E	bmckinne

**CHANGE ORDER #4** | Date: **1/31/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	Contingency Flip - June/July 2017 Delivery				E	bmckinne



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**CHANGE ORDER #5** | Date: **2/14/2017** | Status: **Ratified** | 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	AHWAP02	HARDWOOD POWDER ROOM FIRST FLOOR (B)				E	kduvic
DELETE	ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)				B (A)	kduvic
DELETE	CAZ2XBW	VANITY UPGRADE1 SCOTTSDALE MAPLE COGNAC				E	kduvic
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	kduvic

**CHANGE ORDER #6** | Date: **4/14/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ15	OTH - Great above fire, 1st floor closet				E	kduvic
ADD	999ZZ05	IMB, IMU, and IMW				E	kduvic
ADD	IDF	110V OUTLET (EA)			2	E	kduvic
ADD	IMB	SECURITY SYSTEM PACKAGE				E	kduvic
ADD	IMU	SECURITY SYSTEM UPGRADES				E	kduvic
ADD	IMW	STRUCTURED WIRE EXTRAS				E	kduvic

**CHANGE ORDER #7** | Date: **4/21/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB03	STONE COLOR		Oak Island		E	bmckinne
ADD	999ZZ06	SOD Front & Side Yard, Seed & Straw rear yard per signed MSS at contract				E	bmckinne