



**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: **12/27/2016**  
 Projected Settlement Date: **4/14/2017**

Lumber Scheduled Date (ROUGH/TRIM): **12/7/2016 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
ENCLAVES OF WASHINGTON TWNShP	EW	S050	BLD16-01644	00000050/0002		8758 DOWD COURT DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	10/3/2016
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Scott McCraith	Amber McCraith	DY3686	N	Kellie Hedrick	Linda/Melissa Miller/North	Adam Lodovico	

SALE COMMENTS
Comments

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	R		
777XA10	BRICK VENEER REAR FIRST FLOOR	R		
EFC	SECOND FLOOR LEVEL	E		
ELD	ELEVATION D	E		
EVP	ALTERNATE PARTIAL BRICK VENEER FRONT	E		
999QA00	EXTERIOR SCHEME COLOR (EXT SCHEME COLOR)	E		UAF
999QB01	BRICK COLOR (BRICK COLOR)	E		SMOKY MOUNTAIN QUEEN
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		LIGHT MIST
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		COBBLESTONE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK
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		
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)
777XG01	WATER LINES PLUMBING ROUGH-IN BASEMENT	E		
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
FFF	FOUNDATION REAR MASONRY WALL	B (C)		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**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		
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		
SEN	TRUSS SHEATHING 1/8" GREEN T-PLY	B (A)		
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	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)		
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
999QR00	ROOF COLOR (ROOF COLOR)	E		WEATHER GRAY

**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		

DAYTON (DCY)

 Product (Set/Version): **PALERMO (PAL00-02)**
**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		
QK1	KITCHEN CABINETS UPGRADE1	E		
SKD	42" WALL CABINETS KITCHEN	B (A)		
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)		
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	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

**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)
ACWAO02	CERAMIC WALL SURROUND OWNER'S BATHROOM (B)	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		
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 | BEDROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
BAR	BEDROOM FIRST FLOOR - ALTERS FOUNDATION	E		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**SELECTED OPTIONS | BATHROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	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	S		
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)
DHJ	INTERIOR DOOR HARDWARE FINISH SATIN NICKEL	B (A)		
HFA	HOUSE BASE FINISH	B (A)		
SMT	OAK STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
STI	TRIM PACKAGE #1	B (A)		
TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	E (G)		
ZLG	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	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)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)	E	6	
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E	4	
IGC	RECESSED LIGHTS KITCHEN	B (A)		
IGD	RECESSED LIGHTS TWO OVER FIREPLACE (ANY LOCATION) - LOCATION PER PRINT	E		
IGG	POST LIGHT ELECTRIC	S		
IGL	RECESSED LIGHTS FINISHED BASEMENT	E (G)		
ILB	CEILING FAN COMPLETE A (EA) - BRAVO FAN	E	2	
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		
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)
ACFA002	CERAMIC OWNER'S BATHROOM (B)	E		
ACPB000	CARPET BEDROOM FIRST FLOOR (A)	E (G)		
ACPU000	CARPET ZONE 2 (A)	B (A)		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
AHWDN02	HARDWOOD DINING ROOM (B)	E		
AHWFY02	HARDWOOD FOYER (B) - INCLUDES MUDROOM	E		
AHWLG02	HARDWOOD GREAT ROOM (B)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAH00	RESILIENT BATHROOM FIRST FLOOR (A)	E (G)		
ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)	B (A)		
ARSKK00	RESILIENT KITCHEN (A)	B (A)		
ARSMR00	RESILIENT MORNING ROOM (A)	E (G)		
ARVA000	RESILIENT LAUNDRY ROOM (A)	B (A)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**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)		

**SELECTED OPTIONS | OTHER OPTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
SZA	RETRO OPTION FIX	B (A)		
ZAB	NO POWDER ROOM BASEMENT	E (G)		
ZCW	NO EXTENSION TO GARAGE	B (C)		
ZFW	NO SLAB FOUNDATION	B (C)		
ZGG	NO ELEVATION M	B (A)		
ZGR	NO RESORT FACADE	B (A)		
ZKX	NO WET BAR BASEMENT	E (G)		
ZMR	NO 4'-0" EXTENSION TO OWNER'S BEDROOM	B (C)		
ZMT	NO WALKOUT EXITS AT REAR	B (C)		
ZRR	NO THREE CAR CONTIGUOUS GARAGE FRONT ENTRY	B (A)		
ZSX	NO ATTIC STORAGE	B (A)		
ZTD	NO MEDIA ROOM	E (G)		
ZTE	NO EXERCISE ROOM	E (G)		
ZTR	NO GABLE OVERHANGS	B (C)		
ZVS	NO FIREPLACE STONE VENEER GREAT ROOM	E (G)		
ZWA	NO SOAKING TUB JETS	E (G)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**CUSTOM OPTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
999ZZ01	MISC #1 - DD FEBRUARY/MARCH (Delivery Date February/March 2017 )	E		
999ZZ02	MISC #2 - CONTINGENCY RELEASED (Contingency Released - Home to Close Feb/March 2017 )	E		
999ZZ03	MISC #3 - IMW (IMW )	E		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**CHANGE ORDER #1** | Date: **10/13/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ01	Delivery Date February/March 2017				E	limiller

**CHANGE ORDER #2** | Date: **10/17/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999ZZ01	Delivery Date February/March 2017	DD February/March			E	limiller
ADD	999ZZ02	Contingency Released - Home to Close Feb/March 2017	Contingency Released			E	limiller

**CHANGE ORDER #3** | Date: **10/17/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS				E	limiller
ADD	SMT	OAK STAIR, BASEPLATE/METAL BALUSTERS				E	limiller
DELETE	VVC	SINGLE BOWL VANITY BATHROOM #1				B (A)	limiller
ADD	VVD	DOUBLE BOWL VANITY BATHROOM #1				E	limiller



DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

CHANGE ORDER #4 | Date: 11/3/2016 | Status: *Ratified* | Layout: PER PLAN | Driveway: RIGHT

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)			6	E	limiller
UPDATE	999QA00	EXT SCHEME COLOR		UAF		E	limiller
UPDATE	999QB01	BRICK COLOR		Smoky Mountain Queen		E	limiller
UPDATE	999QB04	BRK MORTAR COLOR		Buff		E	limiller
UPDATE	999QD00	FRT DR COLOR		Black		E	limiller
UPDATE	999QF00	SOFFIT/VINYL TRIM		White		E	limiller
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	limiller
UPDATE	999QH00	APPLIANCE COLOR		Stainless		E	limiller
UPDATE	999QI00	SIDING COLOR		Light Mist		E	limiller
UPDATE	999QI01	SHAKE SIDING COLOR		Cobblestone		E	limiller
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	limiller
UPDATE	999QR00	ROOF COLOR		Weather Gray		E	limiller
UPDATE	999QS00	SHUTTERS COLOR		Black		E	limiller
UPDATE	999QT05	EXT TRIM PAINT COLOR		White		E	limiller
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	limiller
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	limiller
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	limiller
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	limiller
ADD	CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	limiller
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	limiller
ADD	IGD	RECESSED LIGHTS TWO OVER FIREPLACE (ANY LOCATION)		2 Recessed LT per prints		E	limiller
ADD	ILB	CEILING FAN COMPLETE A (EA) (BRAVO FAN)	BRAVO FAN		2	E	limiller

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**CHANGE ORDER #5** | Date: **11/3/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Luna Pearl		E	kduvic
ADD	ACFAO02/A CWAO02	CER OWNR BTH-B ~CER SURR OWNR BTH-B				E	kduvic
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	kduvic
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	kduvic
DELETE	ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	kduvic
ADD	AHWDN02	HARDWOOD DINING ROOM (B)				E	kduvic
ADD	AHWFY02	HARDWOOD FOYER (B) (INCLUDES MUDROOM)	INCLUDES MUDROOM			E	kduvic
ADD	AHWLG02	HARDWOOD GREAT ROOM (B)				E	kduvic
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	kduvic
DELETE	ARSFY00	RESILIENT FOYER (A) (INCLUDES MUDROOM)	INCLUDES MUDROOM			B (A)	kduvic
ADD	TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER				E (G)	kduvic
DELETE	ZIY	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER				B (A)	kduvic

**CHANGE ORDER #6** | Date: **11/3/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ12	OTH - Great, Bonus, 1st Floor Closet, Owner				E	kduvic
ADD	999ZZ03	IMW				E	kduvic
ADD	IDF	110V OUTLET (EA)			4	E	kduvic
ADD	IMW	STRUCTURED WIRE EXTRAS				E	kduvic

**CHANGE ORDER #7** | Date: | Status: **Open** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	Clarification - Delivery Date March/April 2017				E	limiller