



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: **1/10/2018**

Projected Settlement Date: **4/17/2018**

Lumber Scheduled Date (ROUGH/TRIM): **1/8/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
ENCLAVES OF WASHINGTON TWNSHP	EW	S090	BLD17-01620	00000090/0004		8776 RHONE COURT DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	10/18/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Jevede Harris		DY4757	N	Michael Cole	Mary/Melissa Cooper/North	David Motter	

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		
777XA10	BRICK VENEER REAR FIRST FLOOR	R		
EVV	PARTIAL STONE VENEER FRONT	E		
999Q200	BOARD & BATTEN COLOR (BOARD & BATTEN COLOR)	E		SHAKE - NAVAJO BEIGE
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		WINESTONE

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		
MEU	EXERCISE ROOM - INCL 1 CATV OUTLET	E		
WMC	WINDOW EGRESS BASEMENT	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		
GGG	GARAGE DOOR STANDARD	B (A)		WHITE
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	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)		
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		WHITE
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD)	E		AUTUMN TAN HARDBOARD
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		MAROONED (SW 6020)

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)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1	E		
KFF	KITCHEN GOURMET ISLAND	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1	E		SW90 SERENEWHITE LAID STRAIGHT (6X6)
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/EASED EDGE	E		NEW CALEDONIA
QK2	KITCHEN CABINETS UPGRADE2	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
999KK02	KITCHEN WALL BACKSPLASH COLOR (KIT WALL BKSPL)	E		SW90SERENEWHITE6X6LAIDSTRAIGHT

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 | 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)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		
AMA	OWNER'S BATHROOM SHOWER - FIBERGLASS ONLY	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		
RTX	TRAY CEILING OWNER'S BEDROOM	E		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		
YN0	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		
SVV	VANITY HARDWARE	E		
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		
ZZX	NO GARAGE INSULATION ON COMMON WALL	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)		
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
STJ	TRIM PACKAGE #2	E		
SZB	NVR SPECIFICATIONS	B (A)		
TIC	INTERIOR CASED OPENINGS	E		
TID	INTERIOR CHAIR RAIL MOULDING	E		
TIF	INTERIOR CROWN MOULDING	E		
YCM	VANITY TOPS (PLANT)	B (A)		
ZIY	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	B (A)		
ZLG	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		BLACK CHERRY

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)		
SHD	WATER HEATER DOOR LOUVERED	E (G)		
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		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE (REFER TO OPTION NOTE)	E	5	5 - MR, BED 1,2,3,4
IGG	POST LIGHT ELECTRIC	R		
ILB	CEILING FAN COMPLETE A (EA) - INTERIOR FAN ONLY	E		1 - IN GREAT ROOM
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		

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFA003	CERAMIC OWNER'S BATHROOM (C)	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		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ARSAA01	RESILIENT BATHROOM #1 (B)	E		
ARSAF01	RESILIENT BASEMENT BATHROOM (B)	E		
ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)	B (A)		
ARSFY00	RESILIENT FOYER (A)	B (A)		
ARSKK00	RESILIENT KITCHEN (A)	B (A)		
ARSMR00	RESILIENT MORNING ROOM (A)	E (G)		
ARVA01	RESILIENT LAUNDRY ROOM (B)	E		
ARVV00	RESILIENT MUD 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)		
CAM2XDB	VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDR	KITCHEN UPGRADE2 RUSHMORE PTDHAZ/MPLESP	E		
NVC	VANITY TOPS HOUSE - SEE OPTION NOTE	B (A)		
NVC2XAA	VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE - SEE OPTION NOTE	B (C)		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAA	VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE	B (C)		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - MICROWAVE TO BE VENT (MICROWAVE TO BE VENTED TO THE EXTERIOR)	E		
999ZZ02	MISC #2 - HOME COMPLETION TO B (HOME COMPLETION TO BE APRIL/MAY 2018)	E		
999ZZ03	MISC #3 - COMPLETE LAUNDRY TUB (Complete Laundry Tub in Unfinished Section of Basement)	E		
999ZZ04	MISC #4 - CUSTOMER CHOOSING ST (Customer choosing STANDARD GUARDIAN - See ATTACHED)	E		



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CHANGE ORDER #1		Date: 11/7/2017 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	mnorth
UPDATE	999Q200	BOARD & BATTEN COLOR		SHAKE - NAVAJO BEIGE		E	mnorth
UPDATE	999QD00	FRT DR COLOR		MAROONED		E	mnorth
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mnorth
UPDATE	999QS00	SHUTTERS COLOR		WINESTONE		E	mnorth
ADD	999ZZ03	Complete Laundry Tub in Unfinished Section of Basement				E	mnorth
ADD	999ZZ04	Customer choosing STANDARD GUARDIAN - See ATTACHED				E	mnorth
ADD	EVV	PARTIAL STONE VENEER FRONT		RUSSET TERRA CUT		E	mnorth
ADD	GGG	GARAGE DOOR STANDARD		WHITE		E	mnorth
ADD	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE		5	E	mnorth
DELETE	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE			E	mnorth
ADD	IGE	LIGHT PREWIRE CEILING (EA)		5 - MR, Bed 1,2,3,4		E	mnorth
ADD	ILB	CEILING FAN COMPLETE A (EA)		1 - IN GREAT ROOM		E	mnorth
ADD	STW	EXTERIOR TRIM WHITE		WHITE		E	mnorth
UPDATE	SUD	SIDING HARDBOARD		AUTUMN TAN HARDBOARD		E	mnorth

CHANGE ORDER #2		Date: 11/8/2017 Status: <i>Ratified</i>		Layout: REVERSE Driveway: LEFT			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999KK02	KIT WALL BKSPL		SW90SereneWhite6x6laidstraight		E	DBayer
UPDATE	999QL00	RAILINGS STAIN COLOR		Black Cherry		E	DBayer
DELETE	ACPCP00	CARPET HOME OFFICE (A)				B (C)	DBayer
ADD	ACPCP01	CARPET HOME OFFICE (B)				E	DBayer
ADD	ACPCP11	CARPET PAD HOME OFFICE (A)				E	DBayer
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	DBayer
ADD	ACPDN01	CARPET DINING ROOM (B)				E	DBayer
ADD	ACPDN11	CARPET PAD DINING ROOM (A)				E	DBayer
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	DBayer
ADD	ACPLG01	CARPET GREAT ROOM (B)				E	DBayer
ADD	ACPLG11	CARPET PAD GREAT ROOM (A)				E	DBayer
DELETE	ACPUB00	CARPET ZONE 2 (A)				B (A)	DBayer
ADD	ACPUB01	CARPET ZONE 2 (B)				E	DBayer
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	DBayer
DELETE	ACPUY00	CARPET BASEMENT ZONE (A)				E (G)	DBayer
ADD	ACPUY01/M AC	CPT BSMT ZN-B ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	DBayer



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ADD	ACPUY01/M EU	CPT BSMT ZN-B ~EXERCISE RM (INCL 1 CATV OUTLET)				E	DBayer
ADD	ACPUY11/M AC	CPT PAD BSMT ZN-A ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	DBayer
ADD	ACPUY11/M EU	CPT PAD BSMT ZN-A ~EXERCISE RM (INCL 1 CATV OUTLET)				E	DBayer
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	DBayer
ADD	ARSAA01	RESILIENT BATHROOM #1 (B)				E	DBayer
DELETE	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	DBayer
ADD	ARSAF01	RESILIENT BASEMENT BATHROOM (B)				E	DBayer
DELETE	AROVA00	RESILIENT LAUNDRY ROOM (A)				B (A)	DBayer
ADD	AROVA01	RESILIENT LAUNDRY ROOM (B)				E	DBayer
ADD	CAM2XDB	VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX				E	DBayer
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	DBayer
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	DBayer
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	DBayer
ADD	CKC2XDR	KITCHEN UPGRADE2 RUSHMORE PTDHAZ/MPLESP				E	DBayer
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	DBayer
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	DBayer
ADD	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1				E	DBayer
ADD	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1		SW90 SereneWhite laid straight		E	DBayer
ADD	NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1		New Caledonia		E	DBayer

CHANGE ORDER #3 Date: Status: <i>Unratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QA00	EXT SCHEME COLOR		BRICK - FARMINGTON		E	mnorth