



**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: **11/20/2017**  
 Projected Settlement Date: **3/8/2018**

Lumber Scheduled Date (ROUGH/TRIM): **11/17/2017 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
ENCLAVES OF WASHINGTON TWNSHP	EW	S091	BLD17-01436	00000091/0004		8772 RHONE COURT DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	9/8/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Brett McKinney	Katie McKinney	DY4207	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 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		
777XA10	BRICK VENEER REAR FIRST FLOOR	R		
EVM	PARTIAL BRICK VENEER FRONT	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		SUGARCREEK QUEEN
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		AGED PEWTER
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR)	E		WHITE TRIM
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)
777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT	E		
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		
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	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)		
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		BLACK
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

**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)		
KAF	KITCHEN APPLIANCE LAYOUT(A) W/COOKTOP/WALL OVEN	E (G)		
KFF	KITCHEN GOURMET ISLAND	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NPK	LAMINATE COUNTERTOP KITCHEN UPGRADE1	E		
QK1	KITCHEN CABINETS UPGRADE1	E		
TIK	CABINET CROWN MOULDING KITCHEN	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		SEQUOIA SOAPSTONE

**SELECTED OPTIONS | APPLIANCES**

Option	Description	Category	Quantity	Color/Location (Number)
4CB	APPLIANCES BUILT-IN 4CB-SS COOKTOP/WALL OVEN/DISHWASHER/MICRO	E		
4EZ	NO REFRIGERATOR	B (A)		
4MA	MICROWAVE	B (A)		
4VD	DOUBLE WALL OVEN (GENERATED)	E (G)		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICF	COOKTOP GAS HOOK-UP	E		
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		OAK ISLAND 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 | 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)
ACWAO04	CERAMIC WALL SURROUND OWNER'S BATHROOM (D)	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		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
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		
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 - 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 (G)		
TIF	INTERIOR CROWN MOULDING	E (G)		
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		MIDNIGHT BLACK
999XX01	WALL PAINT COLOR (WALL PAINT COLOR)	E		CITY LOFT STANDARD

**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		
IDF	110V OUTLET (EA)	E	3	
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		1 - IN MORNING ROOM
IGF	CEILING FAN ROUGH-IN (EA)	E	2	2 - 1 IN GR, 1 IN OWN BED
IGG	POST LIGHT ELECTRIC	R		
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		

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFA004	CERAMIC OWNER'S BATHROOM (D)	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)		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
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)		
ARVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		
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)		
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 (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 - FEB/MARCH DELIVERY (Home Completion to be February/March 2018 )	E		
999ZZ02	MISC #2 - GUARDIAN SELECTIONS (Guardian Selections )	E		
999ZZ03	MISC #3 - CONTINGENCY FLIP - N (CONTINGENCY FLIP - NEW CLOSING MARCH/APRIL 2018 )	E		

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CHANGE ORDER #1		Date: 9/18/2017		Status: Ratified		Layout: REVERSE		Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT				E	mnorth		
ADD	999AJ16	OTH - Bonus Room Included in Enclaves				E	mnorth		
UPDATE	999QB01	BRICK COLOR		SUGARCREEK QUEEN		E	mnorth		
UPDATE	999QD00	FRT DR COLOR		BLACK		E	mnorth		
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	mnorth		
UPDATE	999QF00	SOFFIT/VINYL TRIM		WHITE		E	mnorth		
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mnorth		
UPDATE	999QI00	SIDING COLOR		MONTEREY TAUPE		E	mnorth		
UPDATE	999QI01	SHAKE SIDING COLOR		COBBLESTONE SHAKE		E	mnorth		
UPDATE	999QS00	SHUTTERS COLOR		BLACK		E	mnorth		
UPDATE	999QT00	EXTERIOR TRIM COLOR		WHITE TRIM		E	mnorth		
UPDATE	999QT05	EXT TRIM PAINT COLOR		WHITE		E	mnorth		
UPDATE	999XX01	WALL PAINT COLOR		CITY LOFT STANDARD		E	mnorth		
DELETE	999ZZ02	Clarification - Customer NOT getting Bonus Room				E	mnorth		
ADD	999ZZ03	CONTINGENCY FLIP - NEW CLOSING MARCH/APRIL 2018				E	mnorth		
ADD	MAV	BONUS ROOM				E	mnorth		
DELETE	NKK	LAMINATE COUNTERTOP KITCHEN (REFER TO OPTION NOTE)	REFER TO OPTION NOTE			B (A)	mnorth		
ADD	NPK	LAMINATE COUNTERTOP KITCHEN UPGRADE1				E	mnorth		
DELETE	STI	TRIM PACKAGE #1				B (A)	mnorth		
ADD	STJ	TRIM PACKAGE #2				E	mnorth		
ADD	TIC	INTERIOR CASED OPENINGS				E	mnorth		
ADD	TID	INTERIOR CHAIR RAIL MOULDING				E (G)	mnorth		
ADD	TIF	INTERIOR CROWN MOULDING				E (G)	mnorth		
ADD	TIK	CABINET CROWN MOULDING KITCHEN				E	mnorth		
DELETE	ZSU	NO BONUS ROOM				B (A)	mnorth		

CHANGE ORDER #2		Date: 9/28/2017		Status: Ratified		Layout: REVERSE		Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth		

CHANGE ORDER #3		Date: 9/28/2017		Status: Ratified		Layout: REVERSE		Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	999AJ17	OTH - Guardian Included				E	jkohlrie		
ADD	999ZZ02	Guardian Selections				E	jkohlrie		
ADD	IDF	110V OUTLET (EA)			3	E	jkohlrie		
ADD	IMB	SECURITY SYSTEM PACKAGE				E	jkohlrie		
ADD	IMU	SECURITY SYSTEM UPGRADES				E	jkohlrie		
ADD	IMW	STRUCTURED WIRE EXTRAS				E	jkohlrie		





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CHANGE ORDER #4   Date: 10/4/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	ACFA003/A CWA003	CER OWNR BTH-C ~CER SURR OWNR BTH-C				E	DBayer
ADD	ACFA004/A CWA004	CER OWNR BTH-D ~CER SURR OWNR BTH-D				E	DBayer

CHANGE ORDER #5   Date: 10/5/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Sequoia Soapstone		E	jkohlrie
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	jkohlrie
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jkohlrie
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	jkohlrie
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jkohlrie
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	jkohlrie
ADD	CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jkohlrie
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	jkohlrie

CHANGE ORDER #6   Date: 11/22/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QI00	SIDING COLOR		AGED PEWTER		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		AGED PEWTER		E	mnorth
UPDATE	999QM06	FP STONE COLOR		OAK ISLAND LEDGESTONE		E	mnorth