



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: **10/2/2017**
 Projected Settlement Date: **1/31/2018**

Lumber Scheduled Date (ROUGH/TRIM): **10/9/2017 | 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	S094	BLD17-01246	00000094/0004		2602 ST. ANNE WAY DAYTON, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	7/23/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Thomas McConkie	Emily McConkie	DY3537	N	Michael Cole	Melissa 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		
999QB01	BRICK COLOR (BRICK COLOR)	E		WILLOWBROOK QUEEN
999QB03	STONE COLOR (STONE COLOR)	E		AUTUMN WINE LEDGESTONE
999QF00	SOFFIT/VINYL TRIM COLOR (SOFFIT/VINYL TRIM)	E		WHITE
999QI00	SIDING COLOR (SIDING COLOR)	E		AUTUMN TAN
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		NIGHT GRAY
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		PEBBLESTONE CLAY
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR)	E		WHITE
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		
AEA	BASEMENT BATHROOM STANDARD TUB	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)		
EEB	2'-0" EXTENSION TO GARAGE	E		
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)		
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		OUTERSPACE
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

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		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/ EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
TIK	CABINET CROWN MOULDING KITCHEN	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		NEW CALEDONIA GRANITE

SELECTED OPTIONS | APPLIANCES

Option	Description	Category	Quantity	Color/Location (Number)
4EZ	NO REFRIGERATOR	B (A)		
4GJ	APPLIANCE PKG FREESTANDING 4GJ-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)		
WSE	WINDOW(S) HOME OFFICE SIDE	E		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	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		
QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM	E		
RTX	TRAY CEILING OWNER'S BEDROOM	E		
YN1	VANITY TOPS UPGRADE1 OWNER'S BATHROOM	E		

SELECTED OPTIONS | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ2	VANITY CABINET UPGRADE2 BATHROOM	E		
VVD	DOUBLE BOWL VANITY BATHROOM #1	E		
YC1	VANITY TOPS UPGRADE1 BATHROOM	E		

SELECTED OPTIONS | BONUS ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAV	BONUS ROOM	E		

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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 (SW 3233)
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)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)	E	4	4 - BEDROOM 2,3,4 STUDY
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		1 IN THE MORNING ROOM
IGF	CEILING FAN ROUGH-IN (EA)	E	3	3 - GR, BR, OWNER'S BEDROOM
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING	E	4	4 IN GREAT ROOM
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		
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)
ACFA003	CERAMIC OWNER'S BATHROOM (C)	E		
ACPCP02	CARPET HOME OFFICE (C)	E		
ACPCP11	CARPET PAD HOME OFFICE (A)	E		
ACPDN02	CARPET DINING ROOM (C)	E		
ACPDN11	CARPET PAD DINING ROOM (A)	E		
ACPLG02	CARPET GREAT ROOM (C)	E		
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
ACPUB02	CARPET ZONE 2 (C)	E		
ACPUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY01	CARPET BASEMENT ZONE (B)	E		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ACPXX21	CARPET COLOR CHANGE PER ZONE ROOM (EA)	E		
AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) - OHIO ONLY - LVT	E		
AHWFY07	LAMINATE/LVP FOYER (G)	E		
AHWKK07	LAMINATE/LVP KITCHEN (G) - OHIO ONLY - LVT	E		
AHWMR07	LAMINATE/LVP MORNING ROOM (G) - OHIO ONLY - LVT	E		
AHWVV07	LAMINATE/LVP MUD ROOM (G)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAF00	RESILIENT BASEMENT BATHROOM (A)	E (G)		
ARSA00	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)		
CAM2XDJ	VANITY OWNER'S BATH UPGRADE2 RUSHMORE PAINTED LINEN	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDQ	VANITY UPGRADE2 RUSHMORE CHERRY SPICE	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDI	KITCHEN UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT	E		
NVC	VANITY TOPS HOUSE - SEE OPTION NOTE	B (A)		
NVC2XAF	VANITY TOP HOUSE UPGRADE1 GRANITE SANTA CECILIA LIGHT	E		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAW	VANITY TOP OWNER'S BATH UPGRADE1 STONE ARCTIC ICE	E		

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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 - 2 EGRESS NO WELL (2 Egress Windows included with homesite without window well. 40" x 40")	E		
999ZZ02	MISC #2 - DEC/JAN DD (Home Completion to be December 2017/January 2018)	E		
999ZZ03	MISC #3 - ADD FLOODLIGHT OFF B (ADD FLOODLIGHT OFF BACK OF MORNING ROOM - SEE ATTACHED)	E		
999ZZ04	MISC #4 - ADD TWO (2) ADDITONA (ADD TWO (2) ADDITIONAL EXTERIOR OUTLETS - SEE ATTACHED)	E		

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CHANGE ORDER #1 | Date: **8/8/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
ADD	EEB	2'-0" EXTENSION TO GARAGE				E	mnorth
DELETE	ICA	RANGE ELECTRIC HOOK-UP				B (A)	mnorth
ADD	ICB	RANGE GAS HOOK-UP (M/S TO GET GAS RANGE)	M/S TO GET GAS RANGE			E	mnorth
ADD	WSE	WINDOW(S) HOME OFFICE SIDE				E	mnorth
DELETE	ZCW	NO EXTENSION TO GARAGE				B (A)	mnorth
DELETE	ZYP	NO WINDOW(S)HOME OFFICE SIDE				B (C)	mnorth

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CHANGE ORDER #2		Date: 8/22/2017	Status: Ratified	Layout: PER PLAN Driveway: RIGHT			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)		4 - Bedroom 2,3,4 STUDY		E	mnorth
UPDATE	999QB01	BRICK COLOR		WILLOWBROOK QUEEN		E	mnorth
UPDATE	999QB03	STONE COLOR		AUTUMN WINE LEDGESTONE		E	mnorth
UPDATE	999QD00	FRT DR COLOR		OUTERSPACE		E	mnorth
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	mnorth
UPDATE	999QF00	SOFFIT/VINYL TRIM		WHITE		E	mnorth
UPDATE	999QI00	SIDING COLOR		AUTUMN TAN		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		NIGHT GRAY		E	mnorth
UPDATE	999QS00	SHUTTERS COLOR		PEBBLESTONE CLAY		E	mnorth
UPDATE	999QT00	EXTERIOR TRIM COLOR		WHITE		E	mnorth
UPDATE	999QT05	EXT TRIM PAINT COLOR		WHITE		E	mnorth
UPDATE	999XX01	WALL PAINT COLOR		CITY LOFT STANDARD		E	mnorth
ADD	999ZZ03	ADD FLOODLIGHT OFF BACK OF MORNING ROOM - SEE ATTACHED				E	mnorth
ADD	999ZZ04	ADD TWO (2) ADDITIONAL EXTERIOR OUTLETS - SEE ATTACHED				E	mnorth
DELETE	ACFAO02/A CWA002	CER OWNR BTH-B ~CER SURR OWNR BTH-B				E	mnorth
ADD	ACFAO03/A CWA003	CER OWNR BTH-C ~CER SURR OWNR BTH-C				E	mnorth
DELETE	ACPCP01	CARPET HOME OFFICE (B)				E	mnorth
ADD	ACPCP02	CARPET HOME OFFICE (C)				E	mnorth
ADD	ACPCP11	CARPET PAD HOME OFFICE (A)				E	mnorth
DELETE	ACPLG01	CARPET GREAT ROOM (B)				E	mnorth
ADD	ACPLG02	CARPET GREAT ROOM (C)				E	mnorth
ADD	ACPLG11	CARPET PAD GREAT ROOM (A)				E	mnorth
DELETE	ACPUB01	CARPET ZONE 2 (B)				E	mnorth
ADD	ACPUB02	CARPET ZONE 2 (C)				E	mnorth
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	mnorth
ADD	ACPUY11/M AC	CPT PAD BSMT ZN-A ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)			3	E	mnorth
DELETE	IGF	CEILING FAN ROUGH-IN (EA)				E	mnorth
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		3 - GR, BR, Owner's Bedroom		E	mnorth

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CHANGE ORDER #3 Date: 8/31/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
ADD	999AJ17	OTH - Vanity Cabinet 1 Upgrade Credit				E	mnorth
UPDATE	999QL00	RAILINGS STAIN COLOR		MIDNIGHT BLACK		E	mnorth
DELETE	ACPDN01	CARPET DINING ROOM (B)				E	mnorth
ADD	ACPDN02	CARPET DINING ROOM (C)				E	mnorth
ADD	ACPDN11	CARPET PAD DINING ROOM (A)				E	mnorth
ADD	ACPXX21	CARPET COLOR CHANGE PER ZONE ROOM (EA)				E	mnorth
DELETE	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	mnorth
ADD	CAZ2XDQ	VANITY UPGRADE2 RUSHMORE CHERRY SPICE				E	mnorth
ADD	NVN2XAW	VANITY TOP OWNER'S BATH UPGRADE1 STONE ARCTIC ICE				E	mnorth
DELETE	NVN2XAX	VANITY TOP OWNER'S BATH UPGRADE1 STONE CREMA MARFIL				E	mnorth
DELETE	QZ1	VANITY CABINET UPGRADE1 BATHROOM				E	mnorth
ADD	QZ2	VANITY CABINET UPGRADE2 BATHROOM				E	mnorth
DELETE	SKA/SVV/SVG	KITCHEN CABINET HDWR ~HDWR VANITY ~HDWR OWNR BTH				E	mnorth
DELETE	SKH	CABINET HARDWARE FINISH SATIN NICKEL				E (G)	mnorth

CHANGE ORDER #4 Date: 10/4/2017 Status: <i>Ratified</i> Layout: PER PLAN Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	CKC2XDI	KITCHEN UPGRADE2 RUSHMORE PAINTED GLAZE HAZELNUT				E	mnorth
DELETE	CKC2XDR	KITCHEN UPGRADE2 RUSHMORE PTDHAZ/MPLESP				E	mnorth