



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: **8/1/2017**

Projected Settlement Date: **11/13/2017**

Lumber Scheduled Date (ROUGH/TRIM): **7/31/2017 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
VLGS OF WINDING CREEK WARR CO	VG	K393	2017-1624	00000393/0005		1735 WINDING RUN BOULEVARD CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	5/22/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Tracy Lockett	Jamie Lockett	DY2717	N	Michael Cole	Dale/Kathleen Bucci/Rose	Brandon Strouse	

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		
EVM	PARTIAL BRICK VENEER FRONT	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		OAK RESERVE
999QB03	STONE COLOR (STONE COLOR)	E		OAK ISLAND
999QB04	BRICK MORTAR COLOR (BRK MORTAR COLOR)	E		GRAY
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		PEARL GRAY
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK
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)		

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SELECTED OPTIONS BASEMENT				
Option	Description	Category	Quantity	Color/Location (Number)
777XD27	WINDOW W/SCREEN UTILITY BASEMENT	E		
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		

SELECTED OPTIONS HOUSE				
Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	R		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCF	3 CAR GARAGE - FRONT ENTRY - OPENER INCL W/3CAR	E		
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	E		
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)		
SIR	INSULATION WALL UNFINISHED BASEMENT R11	B (C)		
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		TRICORN 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		
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 - ONLY W/GRANITE	E		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/ EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
SKA	KITCHEN CABINET HARDWARE	E		
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 (A)		
ICA	RANGE ELECTRIC HOOK-UP	B (A)		
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 | GREAT ROOM

Option	Description	Category	Quantity	Color/Location (Number)
LGG	GAS FIREPLACE GREAT ROOM REAR	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E (G)		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E (G)		

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		
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		
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		

SELECTED OPTIONS | INTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
6PA	PAINT PACKAGE THREE TONE - REFER TO OPTION NOTE	E		AGREEABLE GRAY
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)		
STI	TRIM PACKAGE #1	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
TFK	STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	E (G)		
TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	E (G)		
YCM	VANITY TOPS (PLANT)	B (A)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		MIDNIGHT BLACK

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	
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE (REFER TO OPTION NOTE)	E	2	
IGF	CEILING FAN ROUGH-IN (EA)	E	6	
IGG	POST LIGHT ELECTRIC	R		
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XC24	WATER SOFTENER ROUGH-IN	S		
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)		

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		
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		
AHWAP02	HARDWOOD POWDER ROOM FIRST FLOOR (B)	E		
AHWDN02	HARDWOOD DINING ROOM (B)	E		
AHWFY02	HARDWOOD FOYER (B)	E		
AHWKK02	HARDWOOD KITCHEN (B)	E		
AHWMR02	HARDWOOD MORNING ROOM (B)	E		
AHWVV02	HARDWOOD MUD ROOM (B)	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARVA00	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)		
CKC2XDK	KITCHEN UPGRADE2 SONOMA PAINTED LINEN	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)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - ESTIMATED DELIVERY D (estimated delivery date Nov/Dec 2017)	E		
999ZZ02	MISC #2 - 8" SEAT IN AMA PALER (8" seat in AMA Palermo shower with tile (see print))	E		
999ZZ03	MISC #3 - IMW (IMW)	E		

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CHANGE ORDER #1 Date: 6/2/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	6PA	PAINT PACKAGE THREE TONE		Agreeable Gray		E	krose
ADD	777XD27	WINDOW W/SCREEN UTILITY BASEMENT				E	krose
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	krose
ADD	999AJ12	OTH - window				E	krose
UPDATE	999QB01	BRICK COLOR		Oak Reserve		E	krose
UPDATE	999QB03	STONE COLOR		Oak Island		E	krose
UPDATE	999QB04	BRK MORTAR COLOR		Gray		E	krose
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	krose
UPDATE	999QD01	GARAGE DR COLOR		white		E	krose
UPDATE	999QF00	SOFFIT/VINYL TRIM		white		E	krose
UPDATE	999QG00	GUTTER/SPOUT COLOR		white		E	krose
UPDATE	999QI00	SIDING COLOR		Pearl Gray		E	krose
UPDATE	999QS00	SHUTTERS COLOR		Black		E	krose
UPDATE	999QT00	EXTERIOR TRIM COLOR		White		E	krose
UPDATE	999QT05	EXT TRIM PAINT COLOR		white		E	krose
ADD	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE		2	E	krose
DELETE	IGE	LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE)	REFER TO OPTION NOTE		3	E	krose
ADD	IGF	CEILING FAN ROUGH-IN (EA)			6	E	krose
DELETE	IGF	CEILING FAN ROUGH-IN (EA)			5	E	krose

CHANGE ORDER #2 Date: 6/14/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	IDF	110V OUTLET (EA)				E	krose

CHANGE ORDER #3 Date: 6/28/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ02	8" seat in AMA Palermo shower with tile (see print)				E	krose

CHANGE ORDER #4 Date: 6/28/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ13	OTH - Great Above Fire @ 77"				E	kduvic
ADD	999ZZ03	IMW				E	kduvic
ADD	IDF	110V OUTLET (EA)			2	E	kduvic
DELETE	IDF	110V OUTLET (EA)				E	kduvic
ADD	IMW	STRUCTURED WIRE EXTRAS				E	kduvic

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CHANGE ORDER #5 Date: 6/30/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Luna Pearl		E	kduvic
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	kduvic
DELETE	ACPCP00	CARPET HOME OFFICE (A)				B (C)	kduvic
ADD	ACPCP01	CARPET HOME OFFICE (B)				E	kduvic
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	kduvic
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	kduvic
ADD	ACPLG01	CARPET GREAT ROOM (B)				E	kduvic
DELETE	ACPUB00	CARPET ZONE 2 (A)				B (A)	kduvic
ADD	ACPUB01	CARPET ZONE 2 (B)				E	kduvic
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	kduvic
ADD	AHWDN02	HARDWOOD DINING ROOM (B)				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	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	kduvic
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	kduvic
ADD	CKC2XDK	KITCHEN UPGRADE2 SONOMA PAINTED LINEN				E	kduvic
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	kduvic

CHANGE ORDER #6 Date: 6/30/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ACFAO03/A CWAO03	CER OWNR BTH-C ~CER SURR OWNR BTH-C				E	kduvic
DELETE	ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	kduvic
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	kduvic

CHANGE ORDER #7 Date: 7/5/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	SFM	WALL SHEATHING 7/16" OSB				E	DBayer

CHANGE ORDER #8 Date: 7/14/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	ACPDN11	CARPET PAD DINING ROOM (A)				E	BDee

CHANGE ORDER #9 Date: 7/17/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ZZX	NO GARAGE INSULATION ON COMMON WALL				E	BDee