



**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: **2/21/2017**  
 Projected Settlement Date: **6/5/2017**

Lumber Scheduled Date (ROUGH/TRIM): **2/8/2017 | 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	K420	2017-00149	00000420/0004		9633 LINDEN BROOK DRIVE CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	1/10/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager		Sales Rep	Project Manager
Shawn Fraley	Michelle Fraley	DY0117	N	Kellie Hedrick		Dale/Kathleen Bucci/Rose	David Motter

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		
777XA94	BRICK VENEER FRONT	R		
EFC	SECOND FLOOR LEVEL	E		
EGF	ALTERNATE COTTAGE VENEER	E (G)		
EGR	RESORT FACADE	E (G)		
ELL	ELEVATION L - PARTIAL STONE	E		
RPC	6/12 ROOF PITCH	B (C)		
999QB01	BRICK COLOR (BRICK COLOR)	E		ALLENDALE
999QB03	STONE COLOR (STONE COLOR)	E		OAK ISLAND
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		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)
FFF	FOUNDATION REAR MASONRY WALL	B (C)		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		
MAM	MEDIA ROOM - INCL 1 CATV OUTLET	E		
MAP	HOME OFFICE - INCL 1 PHONE OUTLET	B (A)		

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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)		
GCC	2 CAR GARAGE - SIDE ENTRY	E		
GGO	DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140	S		
GGU	GARAGE DOOR UPGRADE1	E		
SDS	FIREDOOR 20 MIN	B (A)		
SEA	STANCHIONS PER ENGINEERING	B (A)		
SEI	16" O.C. STUD SPACING EXTERIOR GABLE WALLS	S		
SEO	TRUSS SHEATHING 7/16" OSB	R		
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)		
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		TRICORN BLACK

**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		

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**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1 - BRUSHED NICKEL	E		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
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		
SKD	42" WALL CABINETS KITCHEN	B (A)		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		FORMICA PERLATO

**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)		
ICA	RANGE ELECTRIC HOOK-UP	B (A)		
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)		

**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)
AMB	OWNER'S BATHROOM STANDARD TUB	B (A)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
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 | 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		
YCO	VANITY TOPS STANDARD BATHROOM	B (A)		

**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	R		
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)
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)		
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		SHELL WHITE

**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)		

**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	5	
IDH	ARC FAULT CIRCUITS ADDITIONAL	R		
IGC	RECESSED LIGHTS KITCHEN	B (A)		
IGD	RECESSED LIGHTS TWO OVER FIREPLACE (ANY LOCATION) - LOCATION PER PRINT	E		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING	E	4	
IGL	RECESSED LIGHTS FINISHED BASEMENT	E (G)		
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		
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)
ACPCP01	CARPET HOME OFFICE (B)	E		
ACPLG01	CARPET GREAT ROOM (B)	E		
ACPUB01	CARPET ZONE 2 (B)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) - OHIO ONLY - LVT	E		
AHWDN07	LAMINATE/LVP DINING ROOM (G) - OHIO ONLY - LVT	E		
AHWFY07	LAMINATE/LVP FOYER (G) - OHIO ONLY - LVT	E		
AHWKK07	LAMINATE/LVP KITCHEN (G) - OHIO ONLY - LVT	E		
AHWMR07	LAMINATE/LVP MORNING ROOM (G) - OHIO ONLY - LVT	E		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAO00	RESILIENT OWNER'S BATHROOM (A)	B (A)		
ARVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

**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)		

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**CUSTOM OPTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
999ZZ01	MISC #1 - EXPECTED DELIVERY DA (Expected delivery date to be May/June 2017 )	E		
999ZZ02	MISC #2 - DELETE 2 EYEBALL LIG (Delete 2 eyeball light above fireplace (adding 2 recessed -see print) )	E		
999ZZ03	MISC #3 - ADDED FINANCE CLOSIN (Added Finance Closing Cost \$4000 )	E		

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**CHANGE ORDER #1** | Date: **1/11/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	Added Finance Closing Cost \$4000				E	kduvic

**CHANGE ORDER #2** | Date: **1/24/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB01	BRICK COLOR		Sugar Creek		E	dbucci
UPDATE	999QB03	STONE COLOR		Oak Island		E	dbucci
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	dbucci
UPDATE	999QF00	SOFFIT/VINYL TRIM		White		E	dbucci
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	dbucci
UPDATE	999QI00	SIDING COLOR		Night Grey		E	dbucci
UPDATE	999QI01	SHAKE SIDING COLOR		Cobblestone		E	dbucci
UPDATE	999QS00	SHUTTERS COLOR		Black		E	dbucci
UPDATE	999QT05	EXT TRIM PAINT COLOR		White		E	dbucci
UPDATE	999XX01	WALL PAINT COLOR		Shell White		E	dbucci

**CHANGE ORDER #3** | Date: **1/24/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ13	OTH - 5-outlets with Guardian				E	jmeyer
ADD	IDF	110V OUTLET (EA)			5	E	jmeyer

**CHANGE ORDER #4** | Date: **1/26/2017** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB01	BRICK COLOR		Allendale		E	krose
UPDATE	999QI00	SIDING COLOR		Aged Pewter		E	krose

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CHANGE ORDER #5		Date: 1/26/2017   Status: <i>Ratified</i>			Layout: REVERSE   Driveway: LEFT		
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Formica Perlato		E	jmeyer
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	jmeyer
DELETE	ACPCP00	CARPET HOME OFFICE (A)				B (C)	jmeyer
ADD	ACPCP01	CARPET HOME OFFICE (B)				E	jmeyer
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	jmeyer
DELETE	ACPLG00	CARPET GREAT ROOM (A)				B (A)	jmeyer
ADD	ACPLG01	CARPET GREAT ROOM (B)				E	jmeyer
DELETE	ACPUB00	CARPET ZONE 2 (A)				B (A)	jmeyer
ADD	ACPUB01	CARPET ZONE 2 (B)				E	jmeyer
ADD	AHWAP07	LAMINATE POWDER ROOM FIRST FLOOR (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	jmeyer
ADD	AHWDN07	LAMINATE DINING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	jmeyer
ADD	AHWFY07	LAMINATE FOYER (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	jmeyer
ADD	AHWKK07	LAMINATE KITCHEN (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	jmeyer
ADD	AHWMR07	LAMINATE MORNING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	jmeyer
DELETE	ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)				B (A)	jmeyer
DELETE	ARSFY00	RESILIENT FOYER (A) (INCLUDES MUDROOM)	INCLUDES MUDROOM			B (A)	jmeyer
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	jmeyer
DELETE	ARSMR00	RESILIENT MORNING ROOM (A)				E (G)	jmeyer
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jmeyer
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	jmeyer
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jmeyer
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	jmeyer
ADD	CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jmeyer
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	jmeyer

CHANGE ORDER #6		Date: 2/9/2017   Status: <i>Ratified</i>			Layout: REVERSE   Driveway: LEFT		
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	VVC	SINGLE BOWL VANITY BATHROOM #1				B (A)	krose
ADD	VVD	DOUBLE BOWL VANITY BATHROOM #1				E	krose