



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: **5/25/2017**

Projected Settlement Date: **9/2/2017**

Lumber Scheduled Date (ROUGH/TRIM): **5/22/2017 | 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	K432	2017-591	00000432/0005		9689 CROOKED CREEK DRIVE CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	3/7/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
David Bonilla		DY1207	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 L				
Option	Description	Category	Quantity	Color/Location (Number)
ELL	ELEVATION L - PARTIAL STONE	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		
RPE	8/12 ROOF PITCH	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		SUGAR CREEK
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		LIGHT MIST
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		COBBLESTONE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		DARK NAVY
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)
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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		
GGU	GARAGE DOOR UPGRADE1	E		
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)		
SFV	HOUSE WRAP	B (A)		
SFZ	SAFETY PACKAGE MATERIAL	B (A)		
SGJ	WINDOW COLOR WHITE (EXTERIOR & INTERIOR)	B (C)		
SGT	ALTERNATE GRILLE PATTERN	E (G)		
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)		
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		INDIGO
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		
WSA	WINDOW(S) MORNING ROOM SIDE	E		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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)		
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 | 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)
AMA	OWNER'S BATHROOM SHOWER - FIBERGLASS ONLY	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
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)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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)
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)		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS - WHITE SPINDLES	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		EBONY 3232

SELECTED OPTIONS | MECHANICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
8AB	AIR CONDITIONING 13SEER SYSTEM ZONE 1	B (C)		
8CV	EQUIPMENT PKG VERTICAL COIL ZONE 1	B (A)		
8FB	92% EFFICIENCY GAS FURNACE SYSTEM ZONE 1 - NOT AVAIL IN OHIO/KY	B (C)		
8GR	EQUIPMENT PKG GAS G18 SYSTEM ZONE 1	B (A)		
8VW	50 CFM FAN BATH	B (A)		
8ZE	CLIMATE ZONE 5	S		
IEF	FURNACE GAS SYSTEM ZONE 1	B (A)		
SHB	GAS HEAT	B (A)		
ZLL	LAUNDRY DOOR PANELED	B (A)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)	E	3	
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IDF	110V OUTLET (EA)	E	3	
IDG	DEDICATED CIRCUIT (EA) - 20 AMP - MWAVE/CMPTR	E		
IGD	RECESSED LIGHTS TWO OVER FIREPLACE (ANY LOCATION) - LOCATION PER PRINT	E		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E	3	
IGF	CEILING FAN ROUGH-IN (EA)	E		
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING	E	4	
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)
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)
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)		
ARSAA00	RESILIENT BATHROOM #1 (A)	B (A)		
ARSAO00	RESILIENT OWNER'S BATHROOM (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)		
ARSVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		
ARSVV00	RESILIENT MUD ROOM (A)	B (A)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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)		
CKC2XDS	KITCHEN UPGRADE2 RUSHMORE PTDLIN/STONE	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)		



DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - AUGUST/SEPTEMBER EST (August/September estimated delivery 2017)	E		
999ZZ02	MISC #2 - DELETE THE 2 EYEBALL (delete the 2 eyeball lights that come with fireplace)	E		
999ZZ03	MISC #3 - FLOOD LIGHT (flood light)	E		
999ZZ04	MISC #4 - GUARDIAN IMB,U,W (Guardian IMB,U,W)	E		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

CHANGE ORDER #1		Date: 3/13/2017		Status: Ratified		Layout: REVERSE		Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	krose		
UPDATE	999QB01	BRICK COLOR		Sugar Creek		E	krose		
UPDATE	999QB03	STONE COLOR		Oak Island		E	krose		
UPDATE	999QD00	FRT DR COLOR		Indigo		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	999QK00	CTOP COLOR KIT		Luna Pearl		E	krose		
UPDATE	999QL00	RAILINGS STAIN COLOR		Ebony 3232		E	krose		
UPDATE	999QS00	SHUTTERS COLOR		Dark Navy		E	krose		
UPDATE	999QT00	EXTERIOR TRIM COLOR		white		E	krose		
UPDATE	999QT05	EXT TRIM PAINT COLOR		white		E	krose		
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	krose		
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	krose		
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	krose		
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	krose		
ADD	CKC2XDS	KITCHEN UPGRADE2 RUSHMORE PTDLIN/STONE				E	krose		
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	krose		
DELETE	KFK	KITCHEN SINK STANDARD (DETAIL W/OPT NOTE)	DETAIL W/OPT NOTE			B (A)	krose		
DELETE	NKK	LAMINATE COUNTERTOP KITCHEN (REFER TO OPTION NOTE)	REFER TO OPTION NOTE			B (A)	krose		
ADD	NMK/KFL	GRANITE KITCHEN UP1 (W/ EASED EDGE) ~KITCHEN SINK UP1 (DETAIL WITH OPT NOTE)	W/ EASED EDGE			E	krose		

CHANGE ORDER #2		Date: 4/19/2017		Status: Ratified		Layout: REVERSE		Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	999ZZ03	flood light	flood light			E	krose		
ADD	IDG	DEDICATED CIRCUIT (EA) (20 AMP - MWAVE/CMPTR)	20 AMP - MWAVE/CMPTR			E	krose		

CHANGE ORDER #3		Date: 4/19/2017		Status: Ratified		Layout: REVERSE		Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
UPDATE	999QI00	SIDING COLOR		Light Mist		E	krose		
UPDATE	999QI01	SHAKE SIDING COLOR		Cobblestone		E	krose		



DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

CHANGE ORDER #4 Date: 4/19/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ10	OTH - 450				E	jmeyer
ADD	999ZZ04	Guardian IMB,U,W				E	jmeyer
ADD	IDF	110V OUTLET (EA)			3	E	jmeyer
ADD	IMB	SECURITY SYSTEM PACKAGE				E	jmeyer
ADD	IMU	SECURITY SYSTEM UPGRADES				E	jmeyer
ADD	IMW	STRUCTURED WIRE EXTRAS				E	jmeyer