



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: **10/17/2017**
 Projected Settlement Date: **1/10/2018**

Lumber Scheduled Date (ROUGH/TRIM): **10/20/2017 | NOT SCHEDULED**

LOT INFORMATION				Layout	PER PLAN	Driveway Location	RIGHT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
VLGS OF WINDING CREEK WARR CO	VG	K446	2017-2064	00000446/0005		1735 SUNNY BROOK DRIVE CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	7/24/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Matthew Suber	Caitlyn Suber	DY3607	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		HERITAGE TRAIL
999QB03	STONE COLOR (STONE COLOR)	E		OAK ISLAND
999QB04	BRICK MORTAR COLOR (BRK MORTAR COLOR)	E		GREY
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		NIGHT GREY
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		COBBLESTONE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		RED
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)
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)		
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		
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)		
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)		
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		ROYCROFT COPPER RED
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)		
KFF	KITCHEN GOURMET ISLAND	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NKK	LAMINATE COUNTERTOP KITCHEN - REFER TO OPTION NOTE	B (A)		
QK2	KITCHEN CABINETS UPGRADE2	E		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		FORMICA LABRADOR GRANITE (3692-58)

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)
ACWAO04	CERAMIC WALL SURROUND OWNER'S BATHROOM (D)	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		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
RTX	TRAY CEILING OWNER'S BEDROOM	E		
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		
VVD	DOUBLE BOWL VANITY BATHROOM #1	E		
YC0	VANITY TOPS STANDARD BATHROOM	B (A)		

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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 SW3233
999XX01	WALL PAINT COLOR (WALL PAINT COLOR)	E		CITY LOFT

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)
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IDF	110V OUTLET (EA)	E	3	
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E	2	
IGF	CEILING FAN ROUGH-IN (EA)	E	5	
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED LIGHT (EA) - MUST SUBMIT DRAWING	E	8	
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

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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)
ACFAA01	CERAMIC BATHROOM #1 (A)	E		
ACFAO04	CERAMIC OWNER'S BATHROOM (D)	E		
ACPCP00	CARPET HOME OFFICE (A)	B (C)		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		
ACPUB00	CARPET ZONE 2 (A)	B (A)		
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)	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		
ARSA00	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)		
CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE 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 Dec 2017, Jan 2018)	E		
999ZZ03	MISC #3 - CLARIFICATION: SEAT (Clarification: Seat to be in shower in master suite (per print))	E		
999ZZ04	MISC #4 - INSULATE 2-CAR GARAG (Insulate 2-car garage exterior walls (R-13 Kraft Walls) (R-38 Ceiling))	E		
999ZZ05	MISC #5 - CLARIFY: BASEMENT IN (Clarify: Basement insulation will be as plan indicates (not extended to floor))	E		

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CHANGE ORDER #1 | Date: **8/3/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	dbucci

CHANGE ORDER #2 | Date: **8/3/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB01	BRICK COLOR		Heritage trail		E	dbucci
UPDATE	999QB03	STONE COLOR		Oak Island		E	dbucci
UPDATE	999QB04	BRK MORTAR COLOR		Grey		E	dbucci
UPDATE	999QD00	FRT DR COLOR		Roycroft Copper Red		E	dbucci
UPDATE	999QD01	GARAGE DR COLOR		White		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		Red		E	dbucci
UPDATE	999QT00	EXTERIOR TRIM COLOR		White		E	dbucci
UPDATE	999QT05	EXT TRIM PAINT COLOR		White		E	dbucci
UPDATE	999XX01	WALL PAINT COLOR		City Loft		E	dbucci
ADD	999ZZ04	Insulate 2-car garage exterior walls (R-13 Kraft Walls) (R-38 Ceiling)				E	dbucci

CHANGE ORDER #3 | Date: **8/7/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ11	OTH - Included cabinets				E	dbucci
ADD	999AJ12	OTH - Included cabinets				E	dbucci
ADD	QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM				E	dbucci
DELETE	QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM				E	dbucci
ADD	QZ1	VANITY CABINET UPGRADE1 BATHROOM				E	dbucci
DELETE	QZ2	VANITY CABINET UPGRADE2 BATHROOM				E	dbucci

CHANGE ORDER #4 | Date: **8/7/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	999ZZ02	Insulation to extend to the floor in the basement				E	dbucci
ADD	999ZZ05	Clarify: Basement insulation will be as plan indicates (not extended to floor)				E	dbucci

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CHANGE ORDER #5 | Date: **8/9/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Formica Labrador Granite		E	DBayer
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black SW3233		E	DBayer
ADD	ACFAA01	CERAMIC BATHROOM #1 (A)				E	DBayer
ADD	ACFAO04/A CWA004	CER OWNR BTH-D ~CER SURR OWNR BTH-D				E	DBayer
DELETE	ACPDN00	CARPET DINING ROOM (A)				B (A)	DBayer
DELETE	ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	DBayer
ADD	AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	DBayer
ADD	AHWDN07	LAMINATE/LVP DINING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	DBayer
ADD	AHWFY07	LAMINATE/LVP FOYER (G)				E	DBayer
ADD	AHWKK07	LAMINATE/LVP KITCHEN (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	DBayer
ADD	AHWMR07	LAMINATE/LVP MORNING ROOM (G) (OHIO ONLY - LVT)	OHIO ONLY - LVT			E	DBayer
ADD	AHWVV07	LAMINATE/LVP MUD ROOM (G)				E	DBayer
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	DBayer
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	DBayer
DELETE	ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)				B (A)	DBayer
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	DBayer
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	DBayer
DELETE	ARSMR00	RESILIENT MORNING ROOM (A)				E (G)	DBayer
DELETE	ARSVV00	RESILIENT MUD ROOM (A)				B (A)	DBayer
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	DBayer
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	DBayer
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	DBayer
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	DBayer
ADD	CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE PAINTED LINEN				E	DBayer
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	DBayer

CHANGE ORDER #6 | Date: **8/10/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	IDF	110V OUTLET (EA)			3	E	kröse
DELETE	IDF	110V OUTLET (EA)			2	E	kröse



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CHANGE ORDER #7 | Date: **9/28/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	IGI	RECESSED LIGHT (EA) (MUST SUBMIT DRAWING)	MUST SUBMIT DRAWING		8	E	krose