



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: **2/20/2018**

Projected Settlement Date: **5/23/2018**

Lumber Scheduled Date (ROUGH/TRIM): **2/20/2018 | 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	K448	2018-50	00000448/000K	9684 CROOKED CREEK DRIVE CENTERVILLE, OH 45458		

SALE INFORMATION				Sale Status	Ratified	Contract Date	12/6/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Hao-Hsun Chang		DY5387	N	Michael Cole	Melissa/Kathlee North/Rose	Tyler Smith	

SALE COMMENTS
Comments

SELECTED OPTIONS BASEMENT FOUNDATION				
Option	Description	Category	Quantity	Color/Location (Number)
FBA	BASEMENT FOUNDATION	B (A)		

SELECTED OPTIONS ELEVATION D				
Option	Description	Category	Quantity	Color/Location (Number)
ELD	ELEVATION D	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		SUGARCREEK QUEEN
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		NAVAJO BEIGE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		DARK BERRY

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)
777XD27	WINDOW W/SCREEN UTILITY BASEMENT	E		
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		

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SELECTED OPTIONS HOUSE				
Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	R		
BAR	BEDROOM FIRST FLOOR - ALTERS FOUNDATION	E		
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		
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)		
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 (SIDING HARDBOARD)	E		AUTUMN TAN PRIMARY
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		RAISIN (SW 7630)
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)		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1	E		PK98 GRAY
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/EASED EDGE	E		LUNA PEARL
QK1	KITCHEN CABINETS UPGRADE1	E		
ZEG	NO KITCHEN ISLAND	B (A)		

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 | 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		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
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		
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		

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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)		
RLS	INTERIOR HANDRAIL	B (A)		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS - WHITE SPINDLES	E		
STD	INTERIOR TRIM STD	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)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDC	SERVICE 200 AMP	E		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E	6	
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1	E	12	
ILB	CEILING FAN COMPLETE A (EA) - INTERIOR FAN ONLY	E	2	
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
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		
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)		
777XB05	DECK TYPE #2 - 14X16 DECK (PT) (DECK 2)	E		

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFA003	CERAMIC OWNER'S BATHROOM (C)	E		
ACPBG00	CARPET BEDROOM FIRST FLOOR (A)	E (G)		
ACPBG11	CARPET PAD BEDROOM FIRST FLOOR (A)	E		
ACPDN00	CARPET DINING ROOM (A)	B (A)		
ACPDN11	CARPET PAD DINING ROOM (A)	E		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
ACPUB00	CARPET ZONE 2 (A)	B (A)		
ACPUB11	CARPET PAD ZONE 2 (A)	E		
AHWFY02	HARDWOOD FOYER (B)	E		
AHWKK02	HARDWOOD KITCHEN (B)	E		
AHWMR02	HARDWOOD MORNING ROOM (B)	E		
AHWVV02	HARDWOOD MUD ROOM (B)	E		
ARSAA01	RESILIENT BATHROOM #1 (B)	E		
ARSAH01	RESILIENT BATHROOM FIRST FLOOR (B)	E		
ARSAP01	RESILIENT POWDER ROOM FIRST FLOOR (B)	E		
ARVA01	RESILIENT LAUNDRY ROOM (B)	E		

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 (C)		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAA	VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE	B (C)		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - 1 UTILITY WDWS (2 quantity Utility windows basement)	E		
999ZZ02	MISC #2 - VENT MICRO (vented microwave)	E		
999ZZ03	MISC #3 - DD APRIL/MAY (Estimated Delivery April/May 2018)	E		
999ZZ04	MISC #4 - GUARDIAN SELECTIONS (Guardian Selections)	E		

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CHANGE ORDER #1 | Date: **12/15/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XB05	DECK TYPE #2 (14X16 DECK (PT))	14X16 DECK (PT)			E	krose
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	krose

CHANGE ORDER #2 | Date: **12/19/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	777XB05	DECK TYPE #2 (14X16 DECK (PT))	14X16 DECK (PT)			E	mnorth
ADD	777XD27	WINDOW W/SCREEN UTILITY BASEMENT				E	mnorth
UPDATE	999QB01	BRICK COLOR		SUGARCREEK QUEEN		E	mnorth
UPDATE	999QD00	FRT DR COLOR		RAISIN		E	mnorth
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	mnorth
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		NAVAJO BEIGE		E	mnorth
UPDATE	999QS00	SHUTTERS COLOR		DARK BERRY		E	mnorth
UPDATE	999ZZ01	2 quantity Utility windows basement	1 utility wdws			E	mnorth
UPDATE	999ZZ02	vented microwave	Vent micro			E	mnorth
UPDATE	999ZZ03	Estimated Delivery April/May 2018	DD April/May			E	mnorth
UPDATE	SUD	SIDING HARDBOARD		AUTUMN TAN PRIMARY		E	mnorth

CHANGE ORDER #3 | Date: **1/11/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	jkohlrie
ADD	ACFAO03/A CWA003	CER OWNR BTH-C ~CER SURR OWNR BTH-C				E	jkohlrie
ADD	ACPBG11	CARPET PAD BEDROOM FIRST FLOOR (A)				E	jkohlrie
ADD	ACPDN11	CARPET PAD DINING ROOM (A)				E	jkohlrie
ADD	ACPLG11	CARPET PAD GREAT ROOM (A)				E	jkohlrie
ADD	ACPUB11	CARPET PAD ZONE 2 (A)				E	jkohlrie
DELETE	ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	jkohlrie
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	jkohlrie
ADD	ARSAA01	RESILIENT BATHROOM #1 (B)				E	jkohlrie
DELETE	ARSAH00	RESILIENT BATHROOM FIRST FLOOR (A)				E (G)	jkohlrie
ADD	ARSAH01	RESILIENT BATHROOM FIRST FLOOR (B)				E	jkohlrie
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	jkohlrie
DELETE	ARSAP00	RESILIENT POWDER ROOM FIRST FLOOR (A)				B (A)	jkohlrie
ADD	ARSAP01	RESILIENT POWDER ROOM FIRST FLOOR (B)				E	jkohlrie
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	jkohlrie
ADD	ARSFY01	RESILIENT FOYER (B)				E	jkohlrie
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	jkohlrie

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ADD	ARSKK01	RESILIENT KITCHEN (B)				E	jkohlrie
DELETE	ARSMR00	RESILIENT MORNING ROOM (A)				E (G)	jkohlrie
ADD	ARSMR01	RESILIENT MORNING ROOM (B)				E	jkohlrie
DELETE	ARVA00	RESILIENT LAUNDRY ROOM (A)				B (A)	jkohlrie
ADD	ARVA01	RESILIENT LAUNDRY ROOM (B)				E	jkohlrie
DELETE	ARSV00	RESILIENT MUD ROOM (A)				B (A)	jkohlrie
ADD	ARSV01	RESILIENT MUD ROOM (B)				E	jkohlrie
ADD	CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jkohlrie
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	jkohlrie
ADD	CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jkohlrie
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	jkohlrie
ADD	CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO				E	jkohlrie
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	jkohlrie
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	jkohlrie
ADD	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1				E	jkohlrie
ADD	NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1		PK98 Gray		E	jkohlrie
ADD	NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1		Luna Pearl		E	jkohlrie

CHANGE ORDER #4 | Date: **1/11/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ04	Guardian Selections				E	jkohlrie
ADD	IMB	SECURITY SYSTEM PACKAGE				E	jkohlrie
ADD	IMU	SECURITY SYSTEM UPGRADES				E	jkohlrie

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CHANGE ORDER #5		Date: 1/18/2018	Status: <i>Ratified</i>	Layout: PER PLAN Driveway: RIGHT			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	AHWFY02	HARDWOOD FOYER (B)				E	jkohlrie
ADD	AHWKK02	HARDWOOD KITCHEN (B)				E	jkohlrie
ADD	AHWMR02	HARDWOOD MORNING ROOM (B)				E	jkohlrie
ADD	AHWVV02	HARDWOOD MUD ROOM (B)				E	jkohlrie
DELETE	ARSFY01	RESILIENT FOYER (B)				E	jkohlrie
DELETE	ARSKK01	RESILIENT KITCHEN (B)				E	jkohlrie
DELETE	ARSMR01	RESILIENT MORNING ROOM (B)				E	jkohlrie
DELETE	ARSVV01	RESILIENT MUD ROOM (B)				E	jkohlrie
ADD	TFK	STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN				E (G)	jkohlrie
ADD	TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER				E (G)	jkohlrie
DELETE	ZIY	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER				B (A)	jkohlrie
DELETE	ZLG	NO STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN				B (A)	jkohlrie