



**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: **10/9/2017**  
 Projected Settlement Date: **1/26/2018**

Lumber Scheduled Date (ROUGH/TRIM): **10/17/2017 | 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	K449	2017-2062	00000449/0005		9680 CROOKED CREEK DRIVE CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	7/28/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Tristian James	Charlie James	DY3617	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		WILLOWBROOK
999QB03	STONE COLOR (STONE COLOR)	E		SHORELINE
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		COBBELSTONE
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)		

SELECTED OPTIONS   BASEMENT				
Option	Description	Category	Quantity	Color/Location (Number)
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		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
EDQ	4'-0" EXTENSION TO HOUSE	E		
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	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		
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		
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		FORMICA BUTTERUM 7732 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)
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)		
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 | 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)		
STI	TRIM PACKAGE #1	B (A)		
SZB	NVR SPECIFICATIONS	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

**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	3	
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	6	
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		
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)		

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		
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)		
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)		
ARVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		
ARVV00	RESILIENT MUD 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)		
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 - DD DEC/JAN (Expected delivery date to be Dec 2017/Jan 2018 )	E		
999ZZ02	MISC #2 - CLARIFY: HOUSE TO BE (Clarify: House to be PER PLAN floor plan, Garage RIGHT )	E		
999ZZ03	MISC #3 - GUARDIAN (Guardian )	E		

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CHANGE ORDER #1   Date: 8/8/2017   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	777XD91	OVERHEAD LIGHT JOY/BRAVO (EA)				E	dbucci
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	dbucci
UPDATE	999QB01	BRICK COLOR		Willowbrook		E	dbucci
UPDATE	999QB03	STONE COLOR		Shoreline		E	dbucci
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		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		Cobbelstone		E	dbucci
UPDATE	999QS00	SHUTTERS COLOR		Black		E	dbucci
UPDATE	999QT00	EXTERIOR TRIM COLOR		White		E	dbucci
UPDATE	999QT05	EXT TRIM PAINT COLOR		White		E	dbucci
ADD	IGF	CEILING FAN ROUGH-IN (EA)			6	E	dbucci
DELETE	IGF	CEILING FAN ROUGH-IN (EA)			5	E	dbucci

CHANGE ORDER #2   Date: 8/8/2017   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ02	Clarify: House to be PER PLAN floor plan, Garage RIGHT				E	dbucci

CHANGE ORDER #3   Date: 8/8/2017   Status: <i>Ratified</i>   Layout: PER PLAN   Driveway: RIGHT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QK00	CTOP COLOR KIT		Formica Butterum 7732 58		E	DBayer
UPDATE	999QL00	RAILINGS STAIN COLOR		Black Cherry SW3229		E	DBayer
ADD	ACFAO03/A CWA003	CER OWNR BTH-C ~CER SURR OWNR BTH-C				E	DBayer
DELETE	ACWA001	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	DBayer
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (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	CKC2XDP	KITCHEN UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	DBayer
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	DBayer



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**CHANGE ORDER #4** | Date: **8/17/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE PAINTED LINEN				E	dbucci
DELETE	CKC2XDP	KITCHEN UPGRADE2 RUSHMORE MAPLE ESPRESSO				E	dbucci

**CHANGE ORDER #5** | Date: **8/22/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ12	OTH - Guardian included				E	DBayer
ADD	999ZZ03	Guardian				E	DBayer
ADD	IDF	110V OUTLET (EA)			3	E	DBayer
DELETE	IDF	110V OUTLET (EA)				E	DBayer
ADD	IMB	SECURITY SYSTEM PACKAGE				E	DBayer
ADD	IMU	SECURITY SYSTEM UPGRADES				E	DBayer
ADD	IMW	STRUCTURED WIRE EXTRAS				E	DBayer

**CHANGE ORDER #6** | Date: **8/30/2017** | 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	dbucci
ADD	LGG	GAS FIREPLACE GREAT ROOM REAR				E	dbucci
ADD	PHG	FIREPLACE MANTEL 'A' GREAT ROOM				E (G)	dbucci
ADD	PLG	FIREPLACE SURROUND GREAT ROOM SLATE				E (G)	dbucci
DELETE	WSE	WINDOW(S) HOME OFFICE SIDE				E	dbucci
DELETE	ZUD	NO GAS FIREPLACE GREAT ROOM REAR				B (A)	dbucci
ADD	ZVS	NO FIREPLACE STONE VENEER GREAT ROOM				E (G)	dbucci
ADD	ZYP	NO WINDOW(S)HOME OFFICE SIDE				B (C)	dbucci