



**DAYTON (DCY)**

Address: 884 PLEASANT VALLEY DRIVE  
 City, State, Zip: SPRINGBORO, OH, 45066  
 Business: 937-746-0073  
 Fax: 937-746-0887

Product (Set/Version): **DUNKIRK (DUN00-08)**

Spec/Model: **NO**  
 Start Date: **11/16/2017**  
 Projected Settlement Date: **3/1/2018**

Lumber Scheduled Date (ROUGH/TRIM): **11/17/2017 | 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	K451	20172595	00000451/0005		9672 CROOKED CREEK DRIVE CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	8/31/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Elizabeth Otis	Jeremy Otis	DY4097	N	Michael Cole	Dale/Kathleen Bucci/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 C				
Option	Description	Category	Quantity	Color/Location (Number)
ELC	ELEVATION C	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		
777XA12	STONE VENEER FRONT	E		
EVF	SIDING VENEER FRONT	B (C)		
999QB01	BRICK COLOR (BRICK COLOR)	E		SUGAR CREEK
999QB03	STONE COLOR (STONE COLOR)	E		VINTAGE WINE
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

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 (A)		

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**SELECTED OPTIONS | BASEMENT**

Option	Description	Category	Quantity	Color/Location (Number)
AEA	BASEMENT BATHROOM STANDARD TUB	E		
AFD	BATHTUB BASEMENT	E		
APC	POWDER ROOM BASEMENT - REFER TO OPTION NOTE	E (G)		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		
MAM	MEDIA ROOM - INCL 1 CATV OUTLET	E		
WMC	WINDOW EGRESS BASEMENT	E		
ZAF	NO ONE BEDROOM BASEMENT	E (G)		

**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		
GGs	GARAGE DOOR STANDARD	B (A)		
MGO	GARAGE STORAGE	B (A)		
SDF	FRONT DOOR FIBERGLASS	B (C)		
SDS	FIREDOOR 20 MIN	B (A)		
SEA	STANCHIONS PER ENGINEERING	B (A)		
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)		
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)		
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		
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)		
999QD00	FRONT DOOR COLOR (FRT DR COLOR)	E		TRICORN BLACK

**SELECTED OPTIONS | DINING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
MAD	FORMAL DINING ROOM	B (A)		

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**SELECTED OPTIONS | MORNING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
DOA	SINGLE PATIO DOOR MORNING ROOM	E (G)		
MAA	MORNING ROOM - INCL PATIO DOOR	E		

**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KDB	ALTERNATE KITCHEN LAYOUT	E		
KFF	KITCHEN GOURMET ISLAND - M/S MORNING RM OPT	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
SKD	42" WALL CABINETS KITCHEN	B (A)		
VAK	KITCHEN HUTCH	E		
ZEG	NO KITCHEN ISLAND	B (A)		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		AZUL PLATINO

**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)		
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	E (G)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		

**SELECTED OPTIONS | LAUNDRY**

Option	Description	Category	Quantity	Color/Location (Number)
NKY	LAMINATE COUNTERTOP LAUNDRY ROOM - CABINET MATCH KTCHEN	B (A)		
VAL	SHELF LAUNDRY ROOM	B (A)		
999QU00	COUNTERTOP COLOR LAUNDRY ROOM (CTOP COLOR LAUND)	E		FORMICA PERLATO 3522-58

**SELECTED OPTIONS | GREAT ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
LDG	GAS FIREPLACE GREAT ROOM SIDE	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E		

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**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
AMA	OWNER'S BATHROOM SHOWER	B (A)		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	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)		
YN1	VANITY TOPS UPGRADE1 OWNER'S BATHROOM	E		

**SELECTED OPTIONS | BATHROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	E		
YC1	VANITY TOPS UPGRADE1 BATHROOM	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		
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)		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS	B (A)		
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)		

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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		
IDH	ARC FAULT CIRCUITS ADDITIONAL	R		
IGC	RECESSED/LED LIGHTS KITCHEN	B (A)		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E	3	
IGF	CEILING FAN ROUGH-IN (EA)	E	2	
IGG	POST LIGHT ELECTRIC	R		
IGL	RECESSED/LED LIGHTS FINISHED BASEMENT	E (G)		
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	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)
ACPDN00	CARPET DINING ROOM (A)	B (C)		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		
AC PUB00	CARPET ZONE 2 (A)	B (A)		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
AHWAP07	LAMINATE/LVP POWDER ROOM FIRST FLOOR (G) - OHIO ONLY - LVT	E		
AHWFE07	LAMINATE/LVP FAMILY ENTRY (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)		
ARSAF00	RESILIENT BASEMENT BATHROOM (A)	E (G)		
ARSAO00	RESILIENT OWNER'S BATHROOM (A)	B (A)		
ARSAV00	RESILIENT LAUNDRY 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)		
CAM2XDB	VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDB	VANITY UPGRADE1 TAHOE CHERRY BORDEAUX	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE PAINTED LINEN	E		
NVC	VANITY TOPS HOUSE - SEE OPTION NOTE	B (A)		
NVC2XAF	VANITY TOP HOUSE UPGRADE1 GRANITE SANTA CECILIA LIGHT	E		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT	E		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - FEB/MARCH DELIVERY (Expeted delivery to be Feb/March 2018 - Customer Prefers Feb )	E		
999ZZ02	MISC #2 - HANG DINING ROOM LIG (hang dining room light fixture in morning room, light pre-wire in goes in dining rm )	E		
999ZZ03	MISC #3 - SHAKE SIDING ADDED P (shake siding added per approved elevation print attached )	E		
999ZZ04	MISC #4 - CARRIAGE STYLE GARAG (Carriage style garage door incl w/elevation )	E		
999ZZ05	MISC #5 - FLOORING SELECTIONS (Flooring Selections Complete on Original Contract )	E		
999ZZ06	MISC #6 - GUARDIAN SELECTIONS (Guardian Selections )	E		
999ZZ07	MISC #7 - CLARIFY: EGRESS WIND (Clarify: Egress Window to be located a the back of the morning room in basement (see print) )	E		

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**CHANGE ORDER #1** | Date: **9/21/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	krose
ADD	999AJ11	OTH - granite level 1				E	krose
ADD	999AJ12	OTH - homesite special				E	krose
ADD	999AJ13	OTH - homesite special				E	krose
ADD	999AJ14	OTH - elevation K incl				E	krose
ADD	999AJ15	OTH - elevation incl				E	krose
UPDATE	999QB01	BRICK COLOR		Sugar Creek		E	krose
UPDATE	999QB03	STONE COLOR		Vintage Wine		E	krose
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	krose
UPDATE	999QF00	SOFFIT/VINYL TRIM		white		E	krose
UPDATE	999QG00	GUTTER/SPOUT COLOR		white		E	krose
UPDATE	999QI00	SIDING COLOR		Timber Bark		E	krose
UPDATE	999QI01	SHAKE SIDING COLOR		Cobblestone		E	krose
UPDATE	999QK00	CTOP COLOR KIT		Azul Platino		E	krose
UPDATE	999QL00	RAILINGS STAIN COLOR		Midnight Black		E	krose
UPDATE	999QS00	SHUTTERS COLOR		Black		E	krose
UPDATE	999QU00	CTOP COLOR LAUND		Formica Perlato 3522-58		E	krose
ADD	999ZZ02	hang dining room light fixture in morning room, light pre-wire in goes in dining rm				E	krose
ADD	999ZZ03	shake siding added per approved elevation print attached				E	krose
ADD	999ZZ04	Carriage style garage door incl w/elevation				E	krose
ADD	CAM2XDB	VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX				E	krose
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	krose
ADD	CAZ2XDB	VANITY UPGRADE1 TAHOE CHERRY BORDEAUX				E	krose
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	krose
ADD	CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE PAINTED LINEN				E	krose
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	krose
ADD	DOA	SINGLE PATIO DOOR MORNING ROOM				E (G)	krose
DELETE	DPA	DOUBLE PATIO DOOR MORNING ROOM				E (G)	krose
ADD	EDQ	4'-0" EXTENSION TO HOUSE				E	krose
DELETE	EGR	RESORT FACADE				E (G)	krose
ADD	ELC	ELEVATION C				E	krose
ADD	ELC/777XA12	ELEVATION C ~STONE VENEER FRONT				E	krose
DELETE	ELK	ELEVATION K (PARTIAL BRICK)	PARTIAL BRICK			E	krose
ADD	EVF	SIDING VENEER FRONT				B (C)	krose
ADD	GGG	GARAGE DOOR STANDARD				B (A)	krose



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DELETE	GGU/EGR	GARAGE DR UP1 ~RESORT FACADE			E	krose
DELETE	ICA	RANGE ELECTRIC HOOK-UP			B (A)	krose
ADD	ICB	RANGE GAS HOOK-UP (M/S TO GET GAS RANGE)	M/S TO GET GAS RANGE	E	krose	
ADD	MAM	MEDIA ROOM (INCL 1 CATV OUTLET)	INCL 1 CATV OUTLET	E	krose	
DELETE	NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 (W/ EASED EDGE)	W/ EASED EDGE	E	krose	
ADD	NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 (W/ EASED EDGE)	W/ EASED EDGE	E	krose	
DELETE	NVC2XAA	VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE (SEE OPTION NOTE)	SEE OPTION NOTE	B (C)	krose	
ADD	NVC2XAF	VANITY TOP HOUSE UPGRADE1 GRANITE SANTA CECILIA LIGHT		E	krose	
DELETE	NVN2XAA	VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE		B (C)	krose	
ADD	NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT		E	krose	
ADD	SDF	FRONT DOOR FIBERGLASS			B (C)	krose
DELETE	SJA	BRICK (A)			E (G)	krose
DELETE	YC0	VANITY TOPS STANDARD BATHROOM			B (A)	krose
ADD	YC1	VANITY TOPS UPGRADE1 BATHROOM			E	krose
DELETE	YN0	VANITY TOPS STANDARD OWNER'S BATHROOM			B (A)	krose
ADD	YN1	VANITY TOPS UPGRADE1 OWNER'S BATHROOM			E	krose
ADD	ZGR	NO RESORT FACADE			B (A)	krose
DELETE	ZTA	NO 4'-0" EXTENSION TO HOUSE FULL			B (A)	krose
DELETE	ZTD	NO MEDIA ROOM			E (G)	krose
ADD	ZTR	NO GABLE OVERHANGS			B (C)	krose

<b>CHANGE ORDER #2</b>   Date: <b>9/21/2017</b>   Status: <b>Ratified</b>   Layout: <b>PER PLAN</b>   Driveway: <b>RIGHT</b>						
Change	Option	Description	Added Description	Color/Location	Quantity	Category Create Person
ADD	999ZZ05	Flooring Selections Complete on Original Contract				E jkohlrie

<b>CHANGE ORDER #3</b>   Date: <b>9/21/2017</b>   Status: <b>Ratified</b>   Layout: <b>PER PLAN</b>   Driveway: <b>RIGHT</b>						
Change	Option	Description	Added Description	Color/Location	Quantity	Category Create Person
UPDATE	999QI00	SIDING COLOR		Aged Pewter		E krose

<b>CHANGE ORDER #4</b>   Date: <b>9/21/2017</b>   Status: <b>Ratified</b>   Layout: <b>PER PLAN</b>   Driveway: <b>RIGHT</b>						
Change	Option	Description	Added Description	Color/Location	Quantity	Category Create Person
ADD	999AJ01	OTH - Guardian Included				E jkohlrie
ADD	999ZZ06	Guardian Selections				E jkohlrie
ADD	IDF	110V OUTLET (EA)				E jkohlrie
ADD	IMW	STRUCTURED WIRE EXTRAS				E jkohlrie



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**CHANGE ORDER #5** | Date: **10/27/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ07	Clarify: Egress Window to be located a the back of the morning room in basement (see print)				E	dbucci