



**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: **12/10/2018**  
 Projected Settlement Date: **3/29/2019**

Lumber Scheduled Date (ROUGH/TRIM): **12/14/2018 | 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	K462	2018-2878	00000462/0006		9587 ASPEN BROOK CT CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	10/31/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Richard Kellerman	Jennifer Kellerman	DY4768	N	Taja Salley	Melissa/Kathlee North/Rose	Jonathan Schindler	

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   DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS014	MANHATTAN III	E		
HH5	HARD SURFACE UPGRADE 1 - DINING/OFFICE OR BAR	E		
HH6	HARD SURFACE UPGRADE 2 - GREAT ROOM	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	S		
777XA10	BRICK VENEER REAR FIRST FLOOR	S		
EVV	PARTIAL STONE VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		GRAMERCY BRICK
999QB03	STONE COLOR (STONE COLOR)	E		RUSSET TERRA CUT
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		PEARL GRAY
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK

SELECTED OPTIONS   FOUNDATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
555XA11	EXCAVATION CUT 6'	S		
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)
777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT	E		
AEA	BASEMENT BATHROOM STANDARD TUB	E		
MAC	FINISHED BASEMENT	E		
MEU	EXERCISE ROOM	E		
WMC	WINDOW EGRESS BASEMENT	E		

**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	S		
777XG25	KEYLESS GARAGE PAD	E		
BAR	BEDROOM FIRST FLOOR - ALTERS FOUNDATION	E		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
EEB	2'-0" EXTENSION TO GARAGE	E		
GCC	2 CAR GARAGE - SIDE ENTRY	E		
GGO	DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140	S		
GGS	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)		
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		
SRW	WIND LOAD 90 MPH (116 MPH ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	E		
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD)	S		OCEAN BLUE
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		OUTERSPACE
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

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**SELECTED OPTIONS | MORNING ROOM**

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

**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1	E		CHROME
KFF	KITCHEN GOURMET ISLAND	E		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
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		DALLAS WHITE
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
TIK	CABINET CROWN MOULDING KITCHEN	E		

**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		STAINLESS STEEL
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		9X12 PARKWAY GRAY PK98 (W ACC CS96)
AMA	OWNER'S BATHROOM SHOWER - FIBERGLASS ONLY	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

**SELECTED OPTIONS | BATHROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
SVV	VANITY HARDWARE	E		
VVD	DOUBLE BOWL VANITY BATHROOM #1	E		

**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 BSMT OR FDN INSULATION GRG CMN WALL	S		

**SELECTED OPTIONS | INTERIOR SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
6PS	PAINT SHOE MOULDING	S		
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)		SATIN NVR SILVER SHADE
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	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)		

**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)		
SHD	WATER HEATER DOOR LOUVERED	E (G)		
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		
IDF	110V OUTLET (EA)	E	4	
IGE	LIGHT PREWIRE CEILING (EA) - PREWIRE ONLY/NO LITE	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	7	
IGG	POST LIGHT ELECTRIC	S		
IMW	STRUCTURED WIRE EXTRAS	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 - HOSE BIB RAN SEPERAT	S		
9FA	FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE (BATH FAUCET STD)	B (A)		CHROME
9TA	ELONGATED TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
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)		
SFR	EXTERIOR SAFETY RAIL	S		
TES	EXTERIOR SHUTTERS (EXT SHUTTERS)	B (A)		BLACK

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		12X12 CANNES MASS0 (CA23)
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		12X12 CANNES MASS0 (CA23)
ACFAH02	CERAMIC BATHROOM FIRST FLOOR (B)	E		12X12 CANNES MASS0 (CA23)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		12X12 PARKWAY GRAY (PK98)
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		12X12 CANNES MASS0 (CA23)
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL LL BARE MINERAL (105)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
AC PUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL LL BARE MINERAL (105)
AC PUY11	CARPET PAD BASEMENT ZONE (A)	E		
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVBG01	LVP BEDROOM FIRST FLOOR (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVDN01	LVP DINING ROOM (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALV FY01	LVP FOYER (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVKK01	LVP KITCHEN (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALV LG01	LVP GREAT ROOM (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALV MR01	LVP MORNING ROOM (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALV VV01	LVP MUD ROOM (A)	E		UNIONTOWN OAK NEUTRAL SKY

**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)		
NVN2XAY	VANITY TOP OWNER'S BATH UPGRADE1 STONE CARARRA GRAY	E		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - MARCH/APRIL (Estimated delivery date is March/April )	E		
999ZZ02	MISC #2 - IMW ADDED (IMW added )	E		
999ZZ03	MISC #3 - VGK4627S9Q - EXTEND (VGK4627S9Q - Extend Driveway - See attached )	E		

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**CHANGE ORDER #1** | Date: **11/14/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

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

**CHANGE ORDER #2** | Date: **11/15/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB01	BRICK COLOR		Gramercy Brick		E	krose
UPDATE	999QB03	STONE COLOR		Russet Terra Cut		E	krose
UPDATE	999QD00	FRT DR COLOR		Outerspace		E	krose
UPDATE	999QD01	GARAGE DR COLOR		White		E	krose
UPDATE	999QG00	GUTTER/SPOUT COLOR		white		E	krose
UPDATE	999QI01	SHAKE SIDING COLOR		Pearl Gray		E	krose
UPDATE	999QS00	SHUTTERS COLOR		Black		E	krose
UPDATE	9FA	BATH FAUCET STD		Chrome		B (A)	krose
UPDATE	9FE	FAUCET FIXTURES KITCHEN UPGRADE1		Chrome		E	krose
UPDATE	SUD	SIDING HARDBOARD		Ocean Blue		S	krose
UPDATE	TES	EXT SHUTTERS		Black		B (A)	krose

**CHANGE ORDER #3** | Date: **12/4/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ10	OTH - IMW added				E	cholstei
ADD	999ZZ02	IMW added				E	cholstei
ADD	IDF	110V OUTLET (EA)			4	E	cholstei
ADD	IMW	STRUCTURED WIRE EXTRAS				E	cholstei

**CHANGE ORDER #4** | Date: **12/10/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	VGK4627S9Q - Extend Driveway - See attached				E	mnorth