



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: **6/18/2018**

Projected Settlement Date: **10/3/2018**

Lumber Scheduled Date (ROUGH/TRIM): **6/25/2018 | 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	K466	2018-949	00000466/0006		9582 ASPEN BROOK CT CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	3/13/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Joshua Kerr	Jennifer Kern	DY1448	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 L				
Option	Description	Category	Quantity	Color/Location (Number)
ELL	ELEVATION L - PARTIAL STONE	E		

SELECTED OPTIONS DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
ISI	THE BARRINGTON I	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	R		
777XA10	BRICK VENEER REAR FIRST FLOOR	R		
EWF	CULTURED STONE VENEER FRONT	E		
RPE	8/12 ROOF PITCH	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		SUGARCREEK
999QB03	STONE COLOR (STONE COLOR)	E		SLATE TERRA CUT
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		NIGHT GRAY
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		DARK NAVY

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)
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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		
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)		
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)	E		PEAR GRAY
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		NAVAL 6244
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		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/EASED EDGE	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		

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 | 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)
ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)	E (G)		
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		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
RTX	TRAY CEILING OWNER'S BEDROOM	E		
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		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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)
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)		
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)		
ZLL	LAUNDRY DOOR PANELED	B (A)		
ZYD	WATER HEATER DOOR PANELED	E (G)		

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		
IGF	CEILING FAN ROUGH-IN (EA)	E	5	
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1 (LED:SALES AS OF 11/1)	E	9	
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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	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		
ZWT	NO TANKLESS WATER HEATER	B (A)		

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
4EA	EXTERIOR TRIM PVC	B (A)		
TES	EXTERIOR SHUTTERS	B (A)		

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		
ACPCP00	CARPET HOME OFFICE (A)	B (C)		
ACPDN00	CARPET DINING ROOM (A)	B (A)		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		
AC PUB00	CARPET ZONE 2 (A)	B (A)		
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
AHWAP06	LAMINATE/LVP POWDER ROOM FIRST FLOOR (F) - OHIO ONLY - LVT (LAM/LVP PDR RM 1FL-F)	E		RC AMERICAN ELM PEPPERCORN (A6304)
AHWFY06	LAMINATE/LVP FOYER (F) (LAM/LVP FOYER-F)	E		RCORE AMERICAN ELM PEPPERCORN (A6304)
AHWKK06	LAMINATE/LVP KITCHEN (F) - OHIO ONLY - LVT (LAM/LVP KIT-F)	E		RCORE AMERICAN ELM PEPPERCORN (A6304)
AHWMR06	LAMINATE/LVP MORNING ROOM (F) - OHIO ONLY - LVT (LAM/LVP MORN RM-F)	E		RC AMERICAN ELM PEPPERCORN (A6304)
AHWVV06	LAMINATE/LVP MUD ROOM (F) (LAM/LVP MUD RM-F)	E		RC AMERICAN ELM PEPPERCORN (A6304)
ARVA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

SELECTED OPTIONS COLOR SELECTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDK	VANITY OWNER'S BATH UPGRADE2 SONOMA PAINTED LINEN	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDK	VANITY UPGRADE2 SONOMA PAINTED LINEN	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDK	KITCHEN UPGRADE2 SONOMA PAINTED LINEN	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)		

DAYTON (DCY)

Product (Set/Version): **PALERMO (PAL00-03)**

CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - ESTIMATED DELIVERY D (estimated delivery date Aug/Sept 2018)	E		
999ZZ02	MISC #2 - CUSTOMER HAS SOLD TH (Customer has sold their existing home and is removing contingency)	E		
999ZZ03	MISC #3 - ESTIMATED DELIVERY D (estimated delivery date Aug/Sept 2018)	E		
999ZZ04	MISC #4 - GUARDIAN SELECTIONS (Guardian Selections)	E		



DAYTON (DCY)

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CHANGE ORDER #1 | Date: **4/2/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	krose
UPDATE	999QB01	BRICK COLOR		Sugarcreek		E	krose
UPDATE	999QB03	STONE COLOR		Slate Terra Cut		E	krose
UPDATE	999QD00	FRT DR COLOR		Naval 6244		E	krose
UPDATE	999QD01	GARAGE DR COLOR		White		E	krose
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	krose
UPDATE	999QI01	SHAKE SIDING COLOR		Night Gray		E	krose
UPDATE	999QS00	SHUTTERS COLOR		Dark Navy		E	krose
ADD	999ZZ02	Customer has sold their existing home and is removing contingency				E	krose
ADD	999ZZ03	estimated delivery date Aug/Sept 2018				E	krose
ADD	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		9	E	krose
DELETE	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		6	E	krose
UPDATE	SUD	SIDING HARDBOARD		Pear Gray		E	krose

CHANGE ORDER #2 | Date: **4/20/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ05	OTH - Guardian included				E	DBayer
ADD	999ZZ04	Guardian Selections				E	DBayer
ADD	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 #3 | Date: **6/20/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	AHWAP06	LAM/LVP PDR RM 1FL-F		RC American Elm Peppercorn		E	krose
UPDATE	AHWFY06	LAM/LVP FOYER-F		RCore American Elm Peppercorn		E	krose
UPDATE	AHWKK06	LAM/LVP KIT-F		RCore American Elm Peppercorn		E	krose
UPDATE	AHWMR06	LAM/LVP MORN RM-F		RC American Elm Peppercorn		E	krose
UPDATE	AHWVV06	LAM/LVP MUD RM-F		RC American Elm Peppercorn		E	krose