



**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: **8/23/2018**

Projected Settlement Date: **12/6/2018**

Lumber Scheduled Date (ROUGH/TRIM): **8/21/2018 | 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	K472	2018-1958	00000472/0006		9558 ASPEN BROOK CT CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	6/29/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Priyanaina Kasula		DY3168	N	Taja Salley	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   DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRS015	BARRINGTON III	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH2	NO HARD SURFACE UPGRADE 1	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	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		
EVM	PARTIAL BRICK VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		CAGLES MILL
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		ARCTIC WHITE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACKWATCH GREEN

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)
AEA	BASEMENT BATHROOM STANDARD TUB	E		
MAC	FINISHED BASEMENT	E		
MAM	MEDIA ROOM	E		
MEU	EXERCISE ROOM	E		
WMC	WINDOW EGRESS BASEMENT	E		

**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	S		
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)		WHITE
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)		
SJA	BRICK (A) - TIER 1 (BRICK-A)	E		
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		ARTIC WHITE
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		ROYCROFT BOTTLE GREEN
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

**SELECTED OPTIONS | DINING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
WSD	WINDOW(S) DINING ROOM SIDE	E		

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**SELECTED OPTIONS | MORNING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
ZLC	NO MORNING ROOM	B (A)		

**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
DGT	SLIDING GLASS DOOR DINETTE	B (A)		
KFI	KITCHEN VENTILATION RECIRCULATING	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		LUNA PEARL
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
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		STAINLESS STEEL
4MA	MICROWAVE	B (A)		
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	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	B (A)		
WSE	WINDOW(S) HOME OFFICE SIDE	E		

**SELECTED OPTIONS | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		3X6 GLOSS WHITE LARGO
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		
RTX	TRAY CEILING OWNER'S BEDROOM	E		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		
WSX	WINDOW(S) OWNER'S BEDROOM SIDE	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		

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**SELECTED OPTIONS | BONUS ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
MAV	BONUS ROOM	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 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
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS - WHITE SPINDLES	E		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
TBA	INTERIOR CROWN MOULDING PACKAGE - INCL CASED OPENINGS	E		
TIC	INTERIOR CASED OPENINGS	E		
TIF	INTERIOR CROWN MOULDING	E		
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)		

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**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	
IGF	CEILING FAN ROUGH-IN (EA)	E	5	
IGG	POST LIGHT ELECTRIC	S		
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IKL	LED LIGHT (EA)	E	15	
ILB	CEILING FAN COMPLETE A (EA) - INTERIOR FAN ONLY	E		
IMB	SECURITY SYSTEM PACKAGE	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 - HOSE BIB RAN SEPERAT	S		
9FA	FAUCET FIXTURES BATHROOMS STANDARD - REFER TO OPTION NOTE	B (A)		
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		
ZWT	NO TANKLESS WATER HEATER	B (A)		

**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)	E		BLACKWATCH GREEN

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**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		12X12 CANNES MASSO
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		12X12 CANNES MASSO
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		12X12 SKYBRIDGE
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		12X12 CANNES MASSO
ACPCP00	CARPET HOME OFFICE (A)	B (C)		FAST BALL LL BARE MINERAL (105)
ACPCP11	CARPET PAD HOME OFFICE (A)	E		
ACPDN00	CARPET DINING ROOM (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPDN11	CARPET PAD DINING ROOM (A)	E		
ACPLG00	CARPET GREAT ROOM (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
ACPUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL LL BARE MINERAL (105)
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		AMERICAN ELM PEPPERCORN
ALVfy01	LVP FOYER (A)	E		AMERICAN ELM PEPPERCORN
ALVKK01	LVP KITCHEN (A)	E		AMERICAN ELM PEPPERCORN
ALVVV01	LVP MUD ROOM (A)	E		AMERICAN ELM PEPPERCORN

**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)		
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 - ADD ADDITIONAL 2 EGR (Add additional 2 EGRESS WINDOWS TO BASEMENT )	E		
999ZZ02	MISC #2 - VENT MICROWAVE TO EX (VENT MICROWAVE TO EXTERIOR )	E		
999ZZ03	MISC #3 - HOME COMPLETION DECE (HOME COMPLETION DECEMBER/JANUARY 2019 )	E		
999ZZ04	MISC #4 - 1/2" OUTSIDE GAS GRI (1/2" outside gas grill line Rough/In (see print) )	E		
999ZZ05	MISC #5 - GUARDIAN SELECTIONS (Guardian Selections )	E		



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**CHANGE ORDER #1** | Date: **7/14/2018** | 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: **8/2/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QB01	BRICK COLOR		Cagles Mill		E	kröse
UPDATE	999QD00	FRT DR COLOR		Roycroft Bottle Green		E	kröse
UPDATE	999QD01	GARAGE DR COLOR		White		E	kröse
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	kröse
UPDATE	999QS00	SHUTTERS COLOR		Blackwatch Green		E	kröse
UPDATE	GGG	GARAGE DOOR STANDARD		White		B (A)	kröse
DELETE	SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS				E	kröse
ADD	SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS (WHITE SPINDLES)	WHITE SPINDLES			E	kröse
UPDATE	SUD	SIDING HARDBOARD		Artic White		S	kröse
UPDATE	TES	EXT SHUTTERS		Blackwatch Green		B (A)	kröse

**CHANGE ORDER #3** | Date: **8/14/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	KFI	KITCHEN VENTILATION RECIRCULATING				E	cholstei

**CHANGE ORDER #4** | Date: **8/17/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999QI01	SHAKE SIDING COLOR		ARCTIC WHITE		E	mnorth

**CHANGE ORDER #5** | Date: **8/17/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ09	OTH - Included with Guardian				E	cholstei
ADD	999ZZ05	Guardian Selections				E	cholstei
ADD	IDF	110V OUTLET (EA)			4	E	cholstei
ADD	IMB	SECURITY SYSTEM PACKAGE				E	cholstei
ADD	IMW	STRUCTURED WIRE EXTRAS				E	cholstei