



DAYTON (DCY)

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

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**Spec/Model: **NO**Start Date: **2/20/2020**Projected Settlement Date: **5/30/2020**Lumber Scheduled Date (ROUGH/TRIM): **2/12/2020 | 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	L559	2020-205	00000559/0007		9506 WHISPERING STREAM CT CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	12/30/2019
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Cory Brown	Holly Brown	DA6749	N	Kellie Hedrick	Linda/Melissa Miller/North	Zachary 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 FACADE	E		

SELECTED OPTIONS DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
DIRC006	SONOMA PAINTED LINEN	E		
DIRN007	GLENWOOD	E		
HH6	HARD SURFACE UPGRADE 2 - FAMILY ROOM	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH4	NO HARD SURFACE UPGRADE 3	E (G)		
ZH6	NO HARD SURFACE UPGRADE 5	E (G)		
ZWC	NO SECONDARY BATH UPGRADE	E (G)		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	S		VINTAGE PORT
777XA10	BRICK VENEER REAR FIRST FLOOR	S		VINTAGE PORT
EPE	COVERED PORCH - RAILS/STEPS INC	B (A)		
EWF	CULTURED STONE VENEER FRONT	E		SAGINAW LEDGESTONE
RF1	ROOF FELT (LOCAL)	S		
999QA00	EXTERIOR SCHEME COLOR (EXT SCHEME COLOR)	E		FARMHOUSE 08
999QB01	BRICK COLOR (BRICK COLOR)	E		VINTAGE PORT
999QB03	STONE COLOR (STONE COLOR)	E		SAGINAW LEDGESTONE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		COUNTRYLANE RED SHAKE

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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)		

SELECTED OPTIONS | BASEMENT

Option	Description	Category	Quantity	Color/Location (Number)
BAC	ONE BEDROOM BASEMENT	E		
MAC	FINISHED BASEMENT	E		
WMB	WINDOW EGRESS BASEMENT BEDROOM	E		
ZGX	NO WINDOW(S) BASEMENT REAR	B (C)		
ZMT	NO WALKOUT EXITS AT REAR	B (C)		

SELECTED OPTIONS | HOUSE

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	S		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
EKX	EXTERIOR DECK MATERIAL LOCAL PURCHASE	B (C)		
GCB	2 CAR GARAGE - FRONT ENTRY	B (A)		
GGP	WIFI ENABLED GARAGE DOOR OPENER W/REMOTE CONTROLS	B (A)		
GGU	GARAGE DOOR UPGRADE1	B (A)		
SDF	FRONT DOOR FIBERGLASS	B (A)		MAROONED (SW 6020)
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)		
SFL	WALL SHEATHING 1/8" LFS	B (A)		
SFZ	SAFETY PACKAGE MATERIAL	B (A)		
SGJ	WINDOW COLOR WHITE (EXTERIOR & INTERIOR)	B (C)		
SGT	ALTERNATE GRILLE PATTERN	E (G)		
SIG	INSULATION WALL R-13	B (A)		
SIL	INSULATION SLAB RIGID R-10	B (A)		
SIM	INSULATION CEILING BLOWN R49	S		
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 115 MPH (ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	E		WHITE TRIM
SUD	SIDING HARDBOARD	S		IRON GRAY PRIMARY
SWF	WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300	B (A)		
SXC	CORNERSTONE SPECIFICATIONS	B (A)		
SYD	BUILTSMART 3.0	B (A)		
VDL	ARRIVAL CENTER	E		

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1	E		BRUSHED NICKEL UPGRADE CRAFTSM
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFI	KITCHEN VENTILATION RECIRCULATING	B (A)		
KFL	KITCHEN SINK UPGRADE1 - SINGLE BOWL SINK	S		
KFW	KITCHEN HOOD FAN (GE)	B (C)		
NBC	TILE WALL BACKSPLASH KITCHEN UPGRADE1	E		LEVEL 1 3X6 GRAY
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1	E		GRANITE LUNA PEARL
QK2	KITCHEN CABINETS UPGRADE2	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)		
4GQ	APPLIANCE PKG FREESTANDING 4GQ-SS RANGE/DISHWASHER/MICRO	S		
4MA	MICROWAVE	B (A)		
ICB	RANGE GAS HOOK-UP	E		
ICC	DRYER ELECTRIC HOOK-UP	B (A)		
ICG	MICROWAVE 110V HOOK-UP	B (C)		
ZWD	NO WASHER/DRYER PACKAGE	B (A)		

SELECTED OPTIONS | FAMILY ROOM

Option	Description	Category	Quantity	Color/Location (Number)
LGF	GAS FIREPLACE FAMILY ROOM REAR	E		
PVF	FIREPLACE STONE VENEER FAMILY ROOM LOW HEARTH	E		SLATE TERRA CUT FP STONE

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
AMG	OWNER'S BATHROOM ROMAN SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM	E		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

SELECTED OPTIONS | BEDROOMS

Option	Description	Category	Quantity	Color/Location (Number)
BCB	THREE BEDROOM	B (A)		

SELECTED OPTIONS | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ2	VANITY CABINET UPGRADE2 BATHROOM	E		
SVV	VANITY HARDWARE	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	S		
555XA39	JURISDICTION REQUIREMENTS #3	S		
SGD	PLANT INSTALLED WINDOWS	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)		
HFB	HOUSE NICKEL FINISH - EXCLUDES KITCHEN FCT	E		
QKM	CABINETS (PLANT)	B (A)		
RLS	INTERIOR HANDRAIL	E (G)		NVR SILVER SHADE SATIN
SNI	HANDRAIL LINEAR	E (G)		
SNR	CARPETED STAIR, BASEPLATE/SQUARE WHITE BALUSTERS/CRAFTSMAN NEWEL	E (G)		
STS	INTERIOR TRIM UPGRADE1	E (G)		
SZC	CRAFTSMAN SPECIFICATIONS	E		
YCM	VANITY TOPS (PLANT)	B (A)		

SELECTED OPTIONS | MECHANICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
8CV	EQUIPMENT PKG VERTICAL COIL ZONE 1	B (A)		
8TA	WIFI ENABLED SMART THERMOSTAT	B (A)		
8VW	50 CFM FAN BATH	B (A)		
8XX	LOCAL HVAC BY DESIGN	S		
8ZE	CLIMATE ZONE 5	S		
SHB	GAS HEAT	B (A)		
ZLL	LAUNDRY DOOR paneled	B (C)		

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SELECTED OPTIONS | ELECTRICAL AND HOME TECHNOLOGY SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
CPA	CABLE & INTERNET DUAL PORT (3)	B (A)		
CPB	TV PREWIRE-(2)4K HDMI CABLES,(1)INTERNET CABLE & ELECTRICAL OUTLET (EA)	E	2	2- ABOVE FP AND BASEMENT
CPC	HOME TECHNOLOGY ENCLOSURE	S		
CPD	CABLE & INTERNET DUAL PORT (1 EA)	E	2	
CPE	PHONE JACK (1)	B (A)		
CPF	OPT IN FOR POST SETTLEMENT TECH MEETING	E		
IAW	LIGHT PACKAGE CRAFTSMAN	E (G)		
IDC	SERVICE 200 AMP	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	3	3 - 1 IN EACH BEDROOM
IGG	POST LIGHT ELECTRIC	S		
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IGS	PENDANT LIGHT(S) KITCHEN	E		
IKL	LED LIGHT (EA)	E	4	4 - IN THE GREAT ROOM
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		
9FB	FAUCET FIXTURES BATHROOMS UPGRADE1	E (G)		BRUSHED NICKEL CRAFTSMAN
9TA	STANDARD HGT TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
IHC	SUMP PUMP	S		
IHX	WATER HEATER ELECTRIC 50 GALLON WITH MIXING VALVE	E		

SELECTED OPTIONS | EXTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
SFR	EXTERIOR SAFETY RAIL	S		
STB	EXTERIOR TRIM HARDIE	S		

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SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		TOLEDO SILVER 13X13
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		TOLEDO SILVER 13X13
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		TOLEDO SILVER 13X13
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		TOLEDO SILVER 13X13
ACPBA00	CARPET OWNER'S BEDROOM (A)	B (A)		FAST BALL II SILVER MIST (NV22600540)
ACPBA11	CARPET PAD OWNER'S BEDROOM (A)	E		
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II SILVER MIST (NV22600540)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL II SILVER MIST (NV22600540)
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ACWAO02	CERAMIC WALL SURROUND OWNER'S BATHROOM (B)	E		TOLEDO SILVER 13X13
ALVFA01	LVP FAMILY ROOM (A)	E		RCE AMERICANELM PEPPERCORN (A6304)
ALVFE01	LVP FAMILY ENTRY (A)	E		
ALV FY01	LVP FOYER (A)	E		RCE AMERICANELM PEPPERCORN (A6304)
ALVKK01	LVP KITCHEN (A)	E		RCE AMERICANELM PEPPERCORN (A6304)

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		
NVD	SQUARE BOWL VANITY TOPS HOUSE	E (G)		
NVD2XAA	SQUARE BOWL VANITY TOP HOUSE STANDARD CULTURED MARBLE WHITE	E (G)		
NVP	SQUARE BOWL VANITY TOPS OWNER'S BATHROOM	E (G)		
NVP2XAA	SQUARE BOWL VANITY TOP OWNER'S STANDARD CULTURED MARBLE WHITE	E (G)		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG04	CUSTOMER CHANGE ORDERS COMPLETE	E		
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - HOME COMPLETION TO B (HOME COMPLETION TO BE May/June 2020)	E		
999ZZ02	MISC #2 - NSEL04 - ADD 1 FLOOR (NSEL04 - Add 1 Floor Outlets to Great Room)	E		
999ZZ03	MISC #3 - VGL559TT03 - BED 3 D (VGL559TT03 - Bed 3 door to be 3.0 (Open to hallway RH) and Bathroom door to bed 3 to be 3.0. LH open)	E		
999ZZ04	MISC #4 - ADDITIONAL BRICK AND (Additional brick and/or stone on exterior of home per Township requirements)	E		
999ZZ05	MISC #5 - VGL559TT99 - HARD SU (VGL559TT99 - Hard Surface Flooring in Bedroom 3)	E		
999ZZ06	MISC #6 - TP BAR WILL NOT BE I (TP Bar will not be installed in Hall Bath due to Door Modification)	E		

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CHANGE ORDER #1 | Date: **1/6/2020** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	777XA08	BRICK SIDES 1ST FLR		VINTAGE PORT		S	mnorth
UPDATE	777XA10	BRICK REAR 1ST FLR		VINTAGE PORT		S	mnorth
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
UPDATE	999QA00	EXT SCHEME COLOR		FARMHOUSE 08		E	mnorth
UPDATE	999QB01	BRICK COLOR		VINTAGE PORT		E	mnorth
UPDATE	999QB03	STONE COLOR		SAGINAW LEDGESTONE		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		COUNTRYLANE RED SHAKE		E	mnorth
UPDATE	999ZZ02	NSEL04 - Add 1 Floor Outlets to Great Room				E	mnorth
UPDATE	999ZZ03	VGL559TT03 - Bed 3 door to be 3.0 (Open to hallway RH) and Bathroom door to bed 3 to be 3.0. LH open				E	mnorth
ADD	999ZZ06	TP Bar will not be installed in Hall Bath due to Door Modification				E	mnorth
UPDATE	EFW	CULT STONE FRONT		SAGINAW LEDGESTONE		E	mnorth
UPDATE	PVF	FIREPLACE STONE VENEER FAMILY ROOM LOW HEARTH		SLATE TERRA CUT FP STONE		E	mnorth
UPDATE	SDF	FRONT DR FIBERGLASS		MAROONED		B (A)	mnorth
UPDATE	STW	EXTERIOR TRIM WHITE		WHITE TRIM		E	mnorth
UPDATE	SUD	SIDING HARDBOARD		IRON GRAY PRIMARY		S	mnorth

CHANGE ORDER #2 | Date: **1/23/2020** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ZCY	NO BRICK TO GRADE				B (A)	cholstei

CHANGE ORDER #3 | Date: **2/28/2020** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ05	OTH - Data Port/Cable Outlet Included with HDMI for former sales				E	mnorth
ADD	CPD	CABLE & INTERNET DUAL PORT (1 EA)			2	E	mnorth
ADD	FG4	STANDARD PANEL BOTTOM PLATE ADJUSTMENT BASEMENT				B (C)	mnorth