



**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 (PAL00-02)**

Spec/Model: **NO**

Start Date: **3/22/2017**

Projected Settlement Date: **6/30/2017**

Lumber Scheduled Date (ROUGH/TRIM): **3/21/2017 | 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   | T408 | 2016-2864     | 00000408/0004           |          | 9290 MAPLE BROOK STREET CENTERVILLE, OH 45458 |       |

| SALE INFORMATION |                  |        |            | Sale Status    | Ratified                 | Contract Date   | 12/4/2016 |
|------------------|------------------|--------|------------|----------------|--------------------------|-----------------|-----------|
| Purchaser Name   | CoPurchaser Name | CDS #  | Contingent | Sales Manager  | Sales Rep                | Project Manager |           |
| Xu Lin           |                  | DY4366 | N          | Kellie Hedrick | Dale/Kathleen Bucci/Rose | Brandon Strouse |           |

| SALE COMMENTS |
|---------------|
| Comments      |
|               |

| 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        |          |                         |
| 777XA94                       | BRICK VENEER FRONT                          | R        |          |                         |
| EFC                           | SECOND FLOOR LEVEL                          | E        |          |                         |
| ELE                           | ELEVATION E                                 | E        |          |                         |
| EVP                           | ALTERNATE PARTIAL BRICK VENEER FRONT        | E        |          |                         |
| 999QB01                       | BRICK COLOR (BRICK COLOR)                   | E        |          | SUGAR CREEK             |
| 999QB03                       | STONE COLOR (STONE COLOR)                   | E        |          | SHORELINE               |
| 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        |          | COBBLESTONE             |
| 999QS00                       | SHUTTERS COLOR (SHUTTERS COLOR)             | E        |          | BLACK                   |

| SELECTED OPTIONS   FOUNDATIONS |   |          |          |                         |
|--------------------------------|---|----------|----------|-------------------------|
| Option                         | Description   | Category | Quantity | Color/Location (Number) |
| 555XA11                        | EXCAVATION CUT 6'                                   | R        |          |                         |
| FBA                            | BASEMENT FOUNDATION                                 | B (A)    |          |                         |
| 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) |
| 9RB                         | 3 PIECE PLUMBING ROUGH-IN BASEMENT | E        |          |                         |
| FFF                         | FOUNDATION REAR MASONRY WALL       | B (C)    |          |                         |
| MAP                         | HOME OFFICE - INCL 1 PHONE OUTLET  | B (A)    |          |                         |
| MEC                         | UNFINISHED BASEMENT                | B (C)    |          |                         |
| WMC                         | WINDOW EGRESS BASEMENT             | E        |          |                         |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**SELECTED OPTIONS | HOUSE**

| Option  | Description  | Category | Quantity | Color/Location (Number) |
|---------|--|----------|----------|-------------------------|
| 777XA21 | ADDRESS STONE  | R        |          |                         |
| 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)    |          |                         |
| SDF     | FRONT DOOR FIBERGLASS                                    | B (C)    |          |                         |
| SDS     | FIREDOOR 20 MIN  | B (A)    |          |                         |
| SEA     | STANCHIONS PER ENGINEERING                               | B (A)    |          |                         |
| SEI     | 16" O.C. STUD SPACING EXTERIOR GABLE WALLS               | S        |          |                         |
| SEO     | TRUSS SHEATHING 7/16" OSB                                | R        |          |                         |
| 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                                 | S        |          |                         |
| 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)    |          |                         |
| SIR     | INSULATION WALL UNFINISHED BASEMENT R11                  | B (C)    |          |                         |
| SJA     | BRICK (A) - TIER 1                                       | E (G)    |          |                         |
| SJC     | BRICK MORTAR BUFF - BRICK OPTIONS ONLY                   | S        |          |                         |
| 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                                      | S        |          |                         |
| SUC     | SIDING VINYL .044 - 6" BEADED SIDING                     | E        |          |                         |
| SUI     | SIDING PROFILE BEADED                                    | E (G)    |          |                         |
| SWF     | WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300                | B (A)    |          |                         |
| SYD     | BUILTSMART 3.0   | B (A)    |          |                         |
| ZMB     | NO THREE CAR CONTIGUOUS GARAGE SIDE ENTRY                | B (A)    |          |                         |
| 999QD00 | FRONT DOOR COLOR (FRT DR COLOR)                          | E        |          | TRICORN BLACK           |

**SELECTED OPTIONS | MORNING ROOM**

| Option | Description                    | Category | Quantity | Color/Location (Number) |
|--------|--------------------------------|----------|----------|-------------------------|
| DPA    | DOUBLE PATIO DOOR MORNING ROOM | E (G)    |          |                         |
| MAA    | MORNING ROOM - INCL PATIO DOOR | E        |          |                         |
| WSA    | WINDOW(S) MORNING ROOM SIDE    | E        |          |                         |

DAYTON (DCY)

 Product (Set/Version): **PALERMO (PAL00-02)**
**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)    |          |                                   |
| KFF     | KITCHEN GOURMET ISLAND                             | E        |          |                                   |
| KFK     | KITCHEN SINK STANDARD - DETAIL W/OPT NOTE          | B (A)    |          |                                   |
| NBB     | COUNTERTOP BACKSPLASH KITCHEN                      | B (A)    |          |                                   |
| NKK     | LAMINATE COUNTERTOP KITCHEN - REFER TO OPTION NOTE | B (A)    |          |                                   |
| QK1     | KITCHEN CABINETS UPGRADE1                          | E        |          |                                   |
| SKD     | 42" WALL CABINETS KITCHEN                          | B (A)    |          |                                   |
| 999QK00 | COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)          | E        |          | JAMOCHA GRANITE FORMICA (7734-58) |

**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)    |          |                         |
| ICA    | RANGE ELECTRIC HOOK-UP                                   | B (A)    |          |                         |
| 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)    |          |                         |
| ZXP    | NO PEDESTALS FOR FRONT LOAD WASHER/DRYER PACKAGE         | 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        |          |                         |
| QM1     | VANITY CABINET UPGRADE1 OWNER'S BATHROOM             | E        |          |                         |
| RTX     | TRAY CEILING OWNER'S BEDROOM                         | E        |          |                         |
| YNO     | VANITY TOPS STANDARD OWNER'S BATHROOM                | B (A)    |          |                         |

**SELECTED OPTIONS | BATHROOMS**

| Option | Description                            | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| AUC    | SECONDARY BATHROOM FIBERGLASS SURROUND | B (A)    |          |                         |
| QZ1    | VANITY CABINET UPGRADE1 BATHROOM       | E        |          |                         |
| VVB    | DOUBLE BOWL VANITY OWNER'S BATHROOM    | B (A)    |          |                         |
| VVD    | DOUBLE BOWL VANITY BATHROOM #1         | E        |          |                         |
| YC0    | VANITY TOPS STANDARD BATHROOM          | B (A)    |          |                         |

**SELECTED OPTIONS | BONUS ROOM**

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------|----------|----------|-------------------------|
| MAV    | BONUS ROOM  | E        |          |                         |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**SELECTED OPTIONS | GENERAL SPECIFICATIONS**

| Option  | Description                                       | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 555XA03 | SOUTHWEST OHIO REQUIREMENTS                       | R        |          |                         |
| 555XA05 | COUNTY REQUIREMENTS                               | S        |          |                         |
| 555XA06 | BASEMENT INSULATION 4'                            | S        |          |                         |
| 555XA38 | JURISDICTION REQUIREMENTS #2 - NON INSUL GAR DOOR | 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 - WHITE SPINDLES | E        |          |                          |
| STD     | INTERIOR TRIM STD  | B (A)    |          |                          |
| STI     | TRIM PACKAGE #1  | 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 (SW 3233) |

**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)    |          |                         |

**SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS**

| Option | Description                               | Category | Quantity | Color/Location (Number) |
|--------|---|----------|----------|-------------------------|
| IAK    | LIGHT PACKAGE (E) - BRAVO                 | B (A)    |          |                         |
| IDC    | SERVICE 200 AMP                           | E        |          |                         |
| IDH    | ARC FAULT CIRCUITS ADDITIONAL             | R        |          |                         |
| IGC    | RECESSED LIGHTS KITCHEN                   | B (A)    |          |                         |
| IGF    | CEILING FAN ROUGH-IN (EA)                 | E        | 8        |                         |
| IGG    | POST LIGHT ELECTRIC                       | R        |          |                         |
| IGI    | RECESSED LIGHT (EA) - MUST SUBMIT DRAWING | E        | 4        |                         |
| IXB    | LIGHT FIXTURE NICKEL FINISH               | B (A)    |          |                         |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

| Option  | Description   | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 777XC24 | WATER SOFTENER ROUGH-IN                                   | E        |          |                         |
| 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        |          |                         |

**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) |
|---------|--|----------|----------|-------------------------|
| ACPCP00 | CARPET HOME OFFICE (A)                 | B (C)    |          |                         |
| ACPDN00 | CARPET DINING ROOM (A)                 | B (A)    |          |                         |
| ACPLG00 | CARPET GREAT ROOM (A)                  | B (A)    |          |                         |
| ACPUB00 | CARPET ZONE 2 (A)                      | B (A)    |          |                         |
| ARSAA00 | RESILIENT BATHROOM #1 (A)              | B (A)    |          |                         |
| ARSAO00 | RESILIENT OWNER'S BATHROOM (A)         | B (A)    |          |                         |
| ARSAP00 | RESILIENT POWDER ROOM FIRST FLOOR (A)  | B (A)    |          |                         |
| ARSFY00 | RESILIENT FOYER (A) - INCLUDES MUDROOM | B (A)    |          |                         |
| ARSKK00 | RESILIENT KITCHEN (A)                  | B (A)    |          |                         |
| ARSMR00 | RESILIENT MORNING ROOM (A)             | E (G)    |          |                         |
| ARVA00  | RESILIENT LAUNDRY ROOM (A)             | B (A)    |          |                         |

**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 (A)    |          |                         |
| NVN     | VANITY TOPS OWNER'S BATHROOM                                      | B (A)    |          |                         |
| NVN2XAA | VANITY TOP OWNER'S BATH STANDARD CULTURED MARBLE WHITE            | B (A)    |          |                         |



DAYTON (DCY)

Product (Set/Version): **PALERMO (PAL00-02)**

**CUSTOM OPTIONS**

| Option  | Description   | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| 999ZZ01 | MISC #1 - DD APRIL/MAY 2017 (estimated delivery date April/May 2017 )           | E        |          |                         |
| 999ZZ02 | MISC #2 - STD WINDOW (relocate standard utility window as indicated )           | E        |          |                         |
| 999ZZ03 | MISC #3 - CLOSET HOME OFFICE (add closet to home office as indicated on print ) | E        |          |                         |

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-02)

**CHANGE ORDER #1** | Date: **12/14/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description                      | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|----------------------------------|-------------------|----------------|----------|----------|---------------|
| ADD    | 777XC24 | WATER SOFTENER ROUGH-IN          |                   |                |          | E        | dbucci        |
| ADD    | 999AJ10 | OTH - Included water softener RI |                   |                |          | E        | dbucci        |

**CHANGE ORDER #2** | Date: **12/14/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description                  | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|--------|------------------------------|-------------------|----------------|----------|----------|---------------|
| DELETE | RFX    | FLAT CEILING OWNER'S BEDROOM |                   |                |          | B (A)    | dbucci        |
| ADD    | RTX    | TRAY CEILING OWNER'S BEDROOM |                   |                |          | E        | dbucci        |

**CHANGE ORDER #3** | Date: **12/14/2016** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description                                     | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|---|-------------------|----------------|----------|----------|---------------|
| ADD    | 999ZZ03 | add closet to home office as indicated on print |                   |                |          | E        | krose         |

**CHANGE ORDER #4** | Date: **1/10/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description                                     | Added Description  | Color/Location          | Quantity | Category | Create Person |
|--------|---------|---|--------------------|-------------------------|----------|----------|---------------|
| UPDATE | 999QB01 | BRICK COLOR                                     |                    | Sugar Creek             |          | E        | krose         |
| UPDATE | 999QB03 | STONE COLOR                                     |                    | Shoreline               |          | 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                                    |                    | Cobblestone             |          | E        | krose         |
| UPDATE | 999QK00 | CTOP COLOR KIT                                  |                    | Jamocho Granite Formica |          | E        | krose         |
| UPDATE | 999QL00 | RAILINGS STAIN COLOR                            |                    | Midnight Black          |          | E        | krose         |
| UPDATE | 999QS00 | SHUTTERS COLOR                                  |                    | Black                   |          | E        | krose         |
| UPDATE | 999ZZ03 | add closet to home office as indicated on print | Closet home office |                         |          | E        | krose         |

**CHANGE ORDER #5** | Date: **1/11/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option  | Description                                     | Added Description  | Color/Location          | Quantity | Category | Create Person |
|--------|---------|---|--------------------|-------------------------|----------|----------|---------------|
| UPDATE | 999QK00 | CTOP COLOR KIT                                  |                    | Jamocho Granite Formica |          | E        | jmeyer        |
| UPDATE | 999QL00 | RAILINGS STAIN COLOR                            |                    | Midnight Black          |          | E        | jmeyer        |
| UPDATE | 999ZZ03 | add closet to home office as indicated on print | Closet home office |                         |          | E        | jmeyer        |