



**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: **9/26/2018**  
 Projected Settlement Date: **1/7/2019**

Lumber Scheduled Date (ROUGH/TRIM): **9/12/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
VLGS OF WINDING CREEK WARR CO	VG	T474	2018-2164	00000474/0006		1736 WANDERING STREAM WAY CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	7/22/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager		Sales Rep	Project Manager
Kyle Koram	Alyssia Koram	DY3358	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 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)
DIRS015	BARRINGTON III	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	E (G)		
ZH4	NO HARD SURFACE UPGRADE 3	E (G)		
ZH6	NO HARD SURFACE UPGRADE 5	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		
EPE	COVERED PORCH	B (A)		
EWF	CULTURED STONE VENEER FRONT (CULT STONE FRONT)	E		WHISPERWOOD DRYSTACK
RF1	ROOF FELT (LOCAL)	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		GRAMERCY QUEEN
999QB03	STONE COLOR (STONE COLOR)	E		WHISPERWOOD DRYSTACK
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		COUNTRY LANE RED

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)		

DAYTON (DCY)

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**

**SELECTED OPTIONS | BASEMENT**

Option	Description	Category	Quantity	Color/Location (Number)
BAC	ONE BEDROOM BASEMENT - INCLUDES TUB BATH	E		
MAC	FINISHED BASEMENT	E		
WMC	WINDOW EGRESS BASEMENT	E		
ZGX	NO WINDOW(S) BASEMENT REAR	B (C)		

**SELECTED OPTIONS | HOUSE**

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	S		
777XG25	KEYLESS GARAGE PAD	E		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCB	2 CAR GARAGE - FRONT ENTRY	B (A)		
GGO	DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA)	S		
GGU	GARAGE DOOR UPGRADE1	B (A)		
SDF	FRONT DOOR FIBERGLASS	B (A)		
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)		
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 (SIDING HARDBOARD)	E		DEEP OCEAN
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		INDIGO BATIK
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

DAYTON (DCY)

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**

**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD	B (A)		
KAA	KITCHEN APPLIANCE LAYOUT W/RANGE	B (A)		
KFI	KITCHEN VENTILATION RECIRCULATING	E		
KFL	KITCHEN SINK UPGRADE1 - SINGLE BOWL SINK	S		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1	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	E		
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 | OWNERS SUITE**

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		
AMG	OWNER'S BATHROOM ROMAN SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	B (A)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
DLM	INTERIOR SINGLE DOOR 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)
ACWAA01	CERAMIC WALL SURROUND BATHROOM #1 (A)	E (G)		
ACWAF01	CERAMIC WALL SURROUND BASEMENT BATHROOM (A)	E (G)		
AUD	SECONDARY BATHROOMS CERAMIC SURROUND	E		
SVV	VANITY HARDWARE	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	S		

DAYTON (DCY)

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**

**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	E (G)		
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)		
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)		

**SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
IAW	LIGHT PACKAGE CRAFTSMAN	E (G)		
IDC	SERVICE 200 AMP	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	5	5-BED 1,2,3, GR, PORCH
IGG	POST LIGHT ELECTRIC	S		
IGS	PENDANT LIGHT(S) KITCHEN	E		
IKL	LED LIGHT (EA)	E	2	2 IN 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		
9FA	FAUCET FIXTURES BATHROOMS STANDARD	B (A)		
9TA	ELONGATED TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
IHC	SUMP PUMP	S		
IHL	WATER HEATER ELECTRIC 50 GALLON	B (A)		

**SELECTED OPTIONS | EXTERIOR SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
4EA	EXTERIOR TRIM PVC	B (A)		
SFR	EXTERIOR SAFETY RAIL	S		

DAYTON (DCY)

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		
ACPBA00	CARPET OWNER'S BEDROOM (A)	B (A)		
ACPFA00	CARPET FAMILY 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		
ALVFE01	LVP FAMILY ENTRY (A)	E		
ALV FY01	LVP FOYER (A)	E		
ALVKK01	LVP KITCHEN (A)	E		

**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)		

DAYTON (DCY)

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**

CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG04	CUSTOMER CHANGE ORDERS COMPLETE	E		
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - WET BAR ROUGH/IN - S (WET BAR ROUGH/IN - SEE LOCATION ON PRINTS )	E		
999ZZ02	MISC #2 - CLARIFICATION (HOME COMPLETION DECEMBER/JANUARY 2019 )	E		
999ZZ03	MISC #3 - CLARIFY DOCUSIGN CON (Clarify DocuSign contract dated 7/16/18 is void )	E		
999ZZ04	MISC #4 - THIS CONTRACT DATED (This contract dated 7/21 is in full force )	E		
999ZZ05	MISC #5 - ADD "DLM" - OWNER'S (ADD "DLM" - Owner's Bathroom to get Door to Toilet area. DLM not pulling. No Charger per LE )	E		

DAYTON (DCY)

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**

CHANGE ORDER #1   Date: <b>8/2/2018</b>   Status: <b>Ratified</b>   Layout: <b>REVERSE</b>   Driveway: <b>LEFT</b>							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	ACWAA01	CERAMIC WALL SURROUND BATHROOM #1 (A)				E (G)	mnorth
ADD	ACWAF01	CERAMIC WALL SURROUND BASEMENT BATHROOM (A)				E (G)	mnorth
DELETE	AUC	SECONDARY BATHROOM FIBERGLASS SURROUND				B (A)	mnorth
ADD	AUD	SECONDARY BATHROOMS CERAMIC SURROUND				E	mnorth

CHANGE ORDER #2   Date: <b>8/6/2018</b>   Status: <b>Ratified</b>   Layout: <b>REVERSE</b>   Driveway: <b>LEFT</b>							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
UPDATE	999ZZ02	HOME COMPLETION DECEMBER/JANUARY 2019	Clarification			E	jmeyer
ADD	999ZZ03	Clarify DocuSign contract dated 7/16/18 is void				E	jmeyer
ADD	999ZZ04	This contract dated 7/21 is in full force				E	jmeyer

CHANGE ORDER #3   Date: <b>8/6/2018</b>   Status: <b>Ratified</b>   Layout: <b>REVERSE</b>   Driveway: <b>LEFT</b>							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
UPDATE	999QB01	BRICK COLOR		GRAMERCY QUEEN		E	mnorth
UPDATE	999QB03	STONE COLOR		WHISPERWOOD DRYSTACK		E	mnorth
UPDATE	999QD00	FRT DR COLOR		INDIGO BATIK		E	mnorth
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		COUNTRY LANE RED		E	mnorth
UPDATE	EWF	CULT STONE FRONT		WHISPERWOOD DRYSTACK		E	mnorth
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		5-Bed 1,2,3, GR, Porch		E	mnorth
UPDATE	IKL	LED LIGHT (EA)		2 IN GREAT ROOM		E	mnorth
UPDATE	SUD	SIDING HARDBOARD		DEEP OCEAN		S	mnorth

CHANGE ORDER #4   Date: <b>9/21/2018</b>   Status: <b>Ratified</b>   Layout: <b>REVERSE</b>   Driveway: <b>LEFT</b>							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	4GO	APPLIANCE PKG FREESTANDING 4GO-B/W RANGE/DISHWASHER/MICRO				B (A)	DBayer
ADD	4GQ	APPLIANCE PKG FREESTANDING 4GQ-SS RANGE/DISHWASHER/MICRO				E	DBayer
ADD	ACFAA02	CERAMIC BATHROOM #1 (B)				E	DBayer
ADD	ACFAF02	CERAMIC BASEMENT BATHROOM (B)				E	DBayer
ADD	ACFAO03	CERAMIC OWNER'S BATHROOM (C)				E	DBayer
ADD	ACFVA01	CERAMIC LAUNDRY ROOM (A)				E	DBayer
ADD	AC PUB11	CARPET PAD ZONE 2 (A)				E	DBayer
ADD	AC PUY11	CARPET PAD BASEMENT ZONE (A)				E	DBayer

DAYTON (DCY)

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**

DELETE	ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)				E (G)	DBayer
ADD	ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)				E	DBayer
ADD	ALVFE01	LVP FAMILY ENTRY (A)				E	DBayer
ADD	ALVfy01	LVP FOYER (A)				E	DBayer
ADD	ALVKK01	LVP KITCHEN (A)				E	DBayer
DELETE	ARSAA00	RESILIENT BATHROOM #1 (A)				B (A)	DBayer
DELETE	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	DBayer
DELETE	ARSAO00	RESILIENT OWNER'S BATHROOM (A)				B (A)	DBayer
DELETE	ARSFE00	RESILIENT FAMILY ENTRY (A)				B (A)	DBayer
DELETE	ARSFY00	RESILIENT FOYER (A)				B (A)	DBayer
DELETE	ARSKK00	RESILIENT KITCHEN (A)				B (A)	DBayer
DELETE	ARVA00	RESILIENT LAUNDRY ROOM (A)				B (A)	DBayer
ADD	CAM2XDK	VANITY OWNER'S BATH UPGRADE2 SONOMA PAINTED LINEN				E	DBayer
DELETE	CAM2XDM	VANITY OWNER'S BATH STANDARD FAIRFIELD NUTMEG				B (A)	DBayer
ADD	CAZ2XDK	VANITY UPGRADE2 SONOMA PAINTED LINEN				E	DBayer
DELETE	CAZ2XDM	VANITY STANDARD FAIRFIELD NUTMEG				B (A)	DBayer
ADD	CKC2XDK	KITCHEN UPGRADE2 SONOMA PAINTED LINEN				E	DBayer
DELETE	CKC2XDM	KITCHEN STANDARD FAIRFIELD NUTMEG				B (A)	DBayer
DELETE	NKK	LAMINATE COUNTERTOP KITCHEN				B (A)	DBayer
ADD	NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1				E	DBayer
ADD	SKA	KITCHEN CABINET HARDWARE				E	DBayer
ADD	SKH	CABINET HARDWARE FINISH SATIN NICKEL				E (G)	DBayer
ADD	SVG	VANITY HARDWARE OWNER'S BATHROOM				E	DBayer
ADD	SVV	VANITY HARDWARE				E	DBayer

**CHANGE ORDER #6** | Date: **9/25/2018** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	KFI	KITCHEN VENTILATION RECIRCULATING				E	cholstei
DELETE	KFJ	KITCHEN VENTILATION EXTERIOR				B (A)	cholstei

**CHANGE ORDER #7** | Date: **10/2/2018** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ05	ADD "DLM" - Owner's Bathroom to get Door to Toilet area. DLM not pulling. No Charger per LE				E	mnorth





DAYTON (DCY)

Product (Set/Version): **PALLADIO RANCH (PLD0A-01)**

**CHANGE ORDER #8** | Date: **10/2/2018** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	DLM	INTERIOR SINGLE DOOR OWNER'S BATHROOM				E	DBayer
DELETE	ZWV	NO INTERIOR SINGLE DOOR OWNER'S BATHROOM				B (A)	DBayer