



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: **3/30/2018**
 Projected Settlement Date: **7/16/2018**
 Lumber Scheduled Date (ROUGH/TRIM): **4/3/2018 | 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	T525	2018-456	00000525/0006		9643 CROOKED CREEK DR CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	12/20/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Umesh Dongre	Sunetra Dongre	DY5617	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 E				
Option	Description	Category	Quantity	Color/Location (Number)
ELE	ELEVATION E	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		
EVM	PARTIAL BRICK VENEER FRONT	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		CAGLES MILL
999QB03	STONE COLOR (STONE COLOR)	E		RUSSETT TERRA CUT
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)
777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		

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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		
GGG	GARAGE DOOR STANDARD	B (A)		
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	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	S		
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD)	E		KHAKI BROWN
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		FRENCH ROAST
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		

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SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1	E		
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)		
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 - INCL 1 PHONE OUTLET	B (A)		

SELECTED OPTIONS | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
AMA	OWNER'S BATHROOM SHOWER - FIBERGLASS ONLY	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUA	OWNER'S BATHROOM FIBERGLASS SURROUND	B (A)		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
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		
VVC	SINGLE BOWL VANITY BATHROOM #1	B (A)		

SELECTED OPTIONS | BONUS ROOM

Option	Description	Category	Quantity	Color/Location (Number)
MAV	BONUS ROOM	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 - 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)		
SMT	OAK 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)		
SHD	WATER HEATER DOOR LOUVERED	E (G)		
ZLL	LAUNDRY DOOR PANELED	B (A)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAC	LIGHT PACKAGE TRADITIONAL	B (A)		
IDC	SERVICE 200 AMP	E		
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E	4	4 - MR, BED 2,3,4
IGF	CEILING FAN ROUGH-IN (EA)	E	2	2- GR AND OWNER'S BD
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1 (LED:SALES AS OF 11/1)	E	14	12 6 IN GR 6 IN BR 2 IN STUDY
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

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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		
IHN	WATER HEATER GAS POWERVENT 50 GALLON	E		

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)
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)		
ACPUB00	CARPET ZONE 2 (A)	B (A)		
ACPUB11	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	E		
AHWFY06	LAMINATE/LVP FOYER (F)	E		
AHWKK06	LAMINATE/LVP KITCHEN (F) - OHIO ONLY - LVT	E		
AHWMR06	LAMINATE/LVP MORNING ROOM (F) - OHIO ONLY - LVT	E		
AHWVV06	LAMINATE/LVP MUD ROOM (F)	E		
ARSA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

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)		

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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 - VENT MICROWAVE TO TH (VENT MICROWAVE TO THE EXTERIOR)	E		
999ZZ02	MISC #2 - HOME COMPLETION TO B (HOME COMPLETION TO BE JUNE/JULY 2018)	E		
999ZZ03	MISC #3 - HOME TO GET RIGID CO (Home to get Rigid Core American Elm Peppercorn A6304 ILO LVP. 1/4 Round Shoe molding Included)	E		

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

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT				E	mnorth
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
ADD	999AJ02	OTH - Elevation L Credit				E	mnorth
DELETE	9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT				E	mnorth
ADD	ACPUY00	CARPET BASEMENT ZONE (A)				E (G)	mnorth
ADD	ACPUY11	CARPET PAD BASEMENT ZONE (A)				E	mnorth
DELETE	ELD/EVV	ELEVATION D ~PARTIAL STONE VENEER FRONT				E	mnorth
ADD	ELE/EVM	ELEVATION E ~PARTIAL BRICK VENEER FRONT				E	mnorth
ADD	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		8	E	mnorth
DELETE	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		4	E	mnorth
ADD	MAC	FINISHED BASEMENT (INCL 1 PHONE/ 1 CATV)	INCL 1 PHONE/ 1 CATV			E	mnorth
DELETE	MEC	UNFINISHED BASEMENT				B (C)	mnorth
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	mnorth
ADD	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2				E	mnorth
ADD	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2		SY98 GRAY SKYBRIDGE 2X4		E	mnorth
ADD	SHD	WATER HEATER DOOR LOUVERED				E (G)	mnorth
DELETE	SIR	INSULATION WALL UNFINISHED BASEMENT R11				B (C)	mnorth
ADD	SIV	INSULATION WALL FINISHED BASEMENT R13				E (G)	mnorth
ADD	SJA	BRICK (A)				E (G)	mnorth
ADD	SMT	OAK STAIR, BASEPLATE/METAL BALUSTERS				E	mnorth
DELETE	SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS (WHITE SPINDLES)	WHITE SPINDLES			E	mnorth
DELETE	WSE	WINDOW(S) HOME OFFICE SIDE				E	mnorth
ADD	WSX	WINDOW(S) OWNER'S BEDROOM SIDE				E	mnorth
ADD	ZKX	NO WET BAR BASEMENT				E (G)	mnorth
DELETE	ZPY	NO WINDOW(S) OWNER'S BEDROOM SIDE				B (A)	mnorth
ADD	ZRQ	NO BASEMENT BATHROOM STANDARD TUB				E (G)	mnorth
ADD	ZTD	NO MEDIA ROOM				E (G)	mnorth
ADD	ZTE	NO EXERCISE ROOM				E (G)	mnorth
ADD	ZYP	NO WINDOW(S)HOME OFFICE SIDE				B (C)	mnorth

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CHANGE ORDER #2		Date: 1/19/2018		Status: <i>Ratified</i>		Layout: PER PLAN		Driveway: RIGHT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth		
UPDATE	999QB01	BRICK COLOR		CAGLES MILL		E	mnorth		
UPDATE	999QB03	STONE COLOR		RUSSETT TERRA CUT		E	mnorth		
UPDATE	999QD00	FRT DR COLOR		FRENCH ROAST		E	mnorth		
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	mnorth		
UPDATE	999QS00	SHUTTERS COLOR		DARK NAVY		E	mnorth		
ADD	EDQ	4'-0" EXTENSION TO HOUSE				E	mnorth		
ADD	EES	4'-0" EXTENSION TO OWNER'S BEDROOM				E	mnorth		
ADD	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		12	E	mnorth		
DELETE	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		8	E	mnorth		
UPDATE	IGI	RECESSED/LED LIGHT (EA)		12 - 6 in GR 6 in BR		E	mnorth		
ADD	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	mnorth		
DELETE	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2				E	mnorth		
DELETE	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2		SY98 GRAY SKYBRIDGE 2X4		E	mnorth		
UPDATE	SUD	SIDING HARDBOARD		KHAKI BROWN		E	mnorth		
ADD	WSA	WINDOW(S) MORNING ROOM SIDE				E	mnorth		
DELETE	WSX	WINDOW(S) OWNER'S BEDROOM SIDE				E	mnorth		
DELETE	ZMR	NO 4'-0" EXTENSION TO OWNER'S BEDROOM				B (C)	mnorth		
DELETE	ZPK	NO WINDOW(S) MORNING ROOM SIDE				E (G)	mnorth		
ADD	ZPY	NO WINDOW(S) OWNER'S BEDROOM SIDE				B (A)	mnorth		
DELETE	ZTA	NO 4'-0" EXTENSION TO HOUSE FULL				B (A)	mnorth		

CHANGE ORDER #3		Date: 1/24/2018		Status: <i>Ratified</i>		Layout: PER PLAN		Driveway: RIGHT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		14	E	mnorth		
DELETE	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		12	E	mnorth		
UPDATE	IGI	RECESSED/LED LIGHT (EA)		12 6 in GR 6 in BR 2 in Study		E	mnorth		

CHANGE ORDER #4		Date: 2/28/2018		Status: <i>Ratified</i>		Layout: PER PLAN		Driveway: RIGHT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	999ZZ03	Home to get Rigid Core American Elm Peppercorn A6304 ILO LVP. 1/4 Round Shoe molding Included				E	mnorth		