



**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: **2/8/2021**  
 Projected Settlement Date: **5/26/2021**

Lumber Scheduled Date (ROUGH/TRIM): **2/12/2021 | 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	T732	2021-143	00000732/08&9		9789 WINDING CREEK BLVD CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	10/14/2020
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Stephanie Menker		DA6220	N	Kellie Hedrick	Melissa North	Gary Leonard	

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)
DIRC007	WINDSOR PAINTED EMBER WITH KITCHEN ISLAND CHERRY SLATE	E		
DIRN004	HARPER	S		
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)		
ZXV	NO LISTELLO WALL TILE OWNER'S BATHROOM	E		

SELECTED OPTIONS   ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
C30	CUSTOM ELEVATION #2 - BRICK SDS/REAR 1STFL	S		
EPE	COVERED PORCH - RAILS/STEPS INC	B (A)		
EFW	CULTURED STONE VENEER FRONT	E		SAGINAW LEDGESTONE
RF1	ROOF FELT (LOCAL)	S		
999QA00	EXTERIOR SCHEME COLOR (EXT SCHEME COLOR)	E		COOL WILLOW 12
999QB01	BRICK COLOR (BRICK COLOR)	E		BOURBON TRAIL BRICK
999QB03	STONE COLOR (STONE COLOR)	E		SAGINAW LEDGESTONE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		AGED PEWTER 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	S		
WMB	WINDOW EGRESS BASEMENT BEDROOM	E		
ZGX	NO WINDOW(S) BASEMENT REAR	B (C)		
ZMT	NO WALKOUT EXITS AT REAR	B (C)		

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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)		
MCF	FLEX ROOM	E		
SDF	FRONT DOOR FIBERGLASS	B (A)		TRICORN BLACK
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)		
SFG	STRAPS ILO BOLTS (CONCRETE)	S		
SFJ	24" O.C. STUD SPACING INTERIOR NON-BEARING WALLS	B (A)		
SFM	WALL SHEATHING 7/16" OSB	S		
SFV	HOUSE WRAP	E (G)		
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)		
SJA	BRICK (A)	E (G)		
SQV	ROOF ACCENT METAL	E		
SRA	7/16" ROOF SHEATHING	B (A)		
SRI	CORPORATE TRUSS SPECIFICATIONS - EXPOSURE (B)	B (A)		
SRP	ROOF SHINGLES ARCHITECTURAL	S		WEATHERWOOD
SRW	WIND LOAD 115 MPH (ULTIMATE)	B (A)		
STW	EXTERIOR TRIM WHITE	E		WHITE TRIM
SUD	SIDING HARDBOARD	S		RICH ESPRESSO PRIMARY
SWF	WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300	B (A)		
SXC	CORNERSTONE SPECIFICATIONS	B (A)		
SYD	BUILTSMART 3.0	B (A)		

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**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FF	FAUCET FIXTURES KITCHEN UPGRADE2	E		BRONZE CRAFTSMAN UPGRADE
KA3	KITCHEN APPLIANCE LAYOUT W/RANGE & WALL OVEN (TC)	E		
KFJ	KITCHEN VENTILATION EXTERIOR	E		
KFN	KITCHEN SINK SINGLE BOWL	S		
KFW	KITCHEN HOOD FAN (GE)	S		
NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2	E		HEXAGON GLOSS MOSAIC FAWN
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1	E		GRANITE NEW CALEDONIA
QK2	KITCHEN CABINETS UPGRADE2	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKI	CABINET HARDWARE FINISH BRONZE	E (G)		
TIK	CABINET CROWN MOULDING KITCHEN	E		

**SELECTED OPTIONS | APPLIANCES**

Option	Description	Category	Quantity	Color/Location (Number)
4EZ	NO REFRIGERATOR	B (A)		
4GR	APPLIANCE PKG FREESTANDING 4GR-SLATE RANGE/DISHWASHER/MICRO	E		SLATE
4MA	MICROWAVE	B (A)		SLATE
4VR	SLIDE IN RANGE (GENERATED)	E		SLATE
4VS	SINGLE WALL OVEN (GENERATED)	E		SLATE
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)
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		
QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM	E		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		

**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		

**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		
555XA40	JURISDICTION REQUIREMENTS #4	S		
SGD	PLANT INSTALLED WINDOWS	S		

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**SELECTED OPTIONS | INTERIOR SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
6PS	PAINT SHOE MOULDING	S		
AFM	BATHROOM MIRRORS (PLANT)	B (A)		
DHK	INTERIOR DOOR HARDWARE FINISH BRONZE	E (G)		
DHM	LOCKS (PLANT)	B (A)		
HFC	HOUSE BRONZE 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		
SZH	2019 LIGHT/MIRROR LAYOUT DBL VANITY	B (A)		
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)		
SZF	HVAC & FLOOR SYSTEM PER DESIGN	B (A)		
ZLL	LAUNDRY DOOR PANELED	B (C)		

**SELECTED OPTIONS | ELECTRICAL AND HOME TECHNOLOGY SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
CPA	CABLE & INTERNET DUAL PORT (3)	B (A)		
CPC	HOME TECHNOLOGY ENCLOSURE	S		
CPE	PHONE JACK (1)	B (A)		
IAW	LIGHT PACKAGE CRAFTSMAN	E (G)		
IDC	SERVICE 200 AMP	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	2	2 - OWNER'S AND COVERED PORCH
IGG	POST LIGHT ELECTRIC	S		
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IGS	PENDANT LIGHT(S) KITCHEN	E		
IKL	LED LIGHT (EA)	E	11	11 - SEE DRAWINGS
IXC	LIGHT FIXTURE BRONZE FINISH	E (G)		

**SELECTED OPTIONS | PLUMBING SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
777XC24	WATER SOFTENER ROUGH-IN - HOSE BIB RAN SEPERAT	S		
9FC	FAUCET FIXTURES BATHROOMS UPGRADE2	E (G)		BRONZE CRAFTSMAN
9TC	COMFORT HGT TOILET HOUSE	E		
9TZ	NO WASHER DRAIN PAN	S		
IHC	SUMP PUMP	S		
IHL	WATER HEATER ELECTRIC 50 GALLON	B (A)		

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**SELECTED OPTIONS | EXTERIOR SPECIFICATIONS**

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

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACPBA00	CARPET OWNER'S BEDROOM (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
ACPBA11	CARPET PAD OWNER'S BEDROOM (A)	E		
ACPCF00	CARPET FLEX ROOM (A)	E (G)		FAST BALL II BARE MINERAL (NV22600105)
ACPCF11	CARPET PAD FLEX ROOM (A)	E		
AC PUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL II BARE MINERAL (NV22600105)
AC PUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY00	CARPET BASEMENT ZONE (A)	E (G)		FAST BALL II BARE MINERAL (NV22600105)
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
ACWAO02	CERAMIC WALL SURROUND OWNER'S BATHROOM (B)	E		HAVANA WHITE 12X12
ALVAA01	LVP BATHROOM #1 (A)	E		RCEL UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVAF01	LVP BASEMENT BATHROOM (A)	E		RCEL UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVA001	LVP OWNER'S BATHROOM (A)	E		RCEL UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVFA01	LVP FAMILY ROOM (A)	E		RCEL UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVFE01	LVP FAMILY ENTRY (A)	E		RCEL UNIONTOWNOAK NEUTRAL SKY (A6305)
ALV FY01	LVP FOYER (A)	E		RCEL UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVKK01	LVP KITCHEN (A)	E		RCEL UNIONTOWNOAK NEUTRAL SKY (A6305)
ALVVA01	LVP LAUNDRY ROOM (A)	E		RCEL UNIONTOWNOAK NEUTRAL SKY (A6305)

**SELECTED OPTIONS | COLOR SELECTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XEA	VANITY OWNER'S BATH UPGRADE2 WINDSOR PAINTED GLAZE EMBER	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XEA	VANITY UPGRADE2 WINDSOR PAINTED GLAZE EMBER	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XEB	KITCHEN UPGRADE2 WINDSOR PTDEMB/CHYSLT	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 June/July 2021 )	E		
999ZZ02	MISC #2 - NSEL06 - ADD 3 TOTAL (NSEL06 - Add 3 Total (2 previously added) Exterior Outlets @ \$295 Each )	E		
999ZZ03	MISC #3 - NSEL07 - ADD (2) SWI (NSEL07 - Add (2) switches tied to (2) existing recepticle )	E		
999ZZ04	MISC #4 - NSEL04 - (2) FLOOR O (NSEL04 - (2) Floor Outlet in Family Room and Flex Room (1 previously added) )	E		
999ZZ05	MISC #5 - 46' FRONT SETBACK (46' front setback )	E		
999ZZ06	MISC #6 - HOME COMPLETION TO B (Home Completion to be May/June 2021 NOT June/July 2021 per JS )	E		

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CHANGE ORDER #1		Date: 10/23/2020   Status: <i>Ratified</i>			Layout: REVERSE   Driveway: LEFT		
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
DELETE	4GQ	APPLIANCE PKG FREESTANDING 4GQ-SS RANGE/DISHWASHER/MICR O				S	mnorth
ADD	4GR	APPLIANCE PKG FREESTANDING 4GR-SLATE RANGE/DISHWASHER/MICR O				E	mnorth
UPDATE	4GR	APPLIANCE PKG FREESTANDING 4GR-SLATE RANGE/DISHWASHER/MICR O		SLATE		E	mnorth
UPDATE	4MA	MICROWAVE		SLATE		B (A)	mnorth
UPDATE	4VR	SLIDE IN RANGE (GEN)		SLATE		E	mnorth
UPDATE	4VS	SGL WALL OVEN (GEN)		SLATE		E	mnorth
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
UPDATE	999ZZ02	NSEL06 - Add 3 Total (2 previously added) Exterior Outlets @ \$295 Each				E	mnorth
UPDATE	999ZZ04	NSEL04 - (2) Floor Outlet in Family Room and Flex Room (1 previously added)				E	mnorth
DELETE	9TA	STANDARD HGT TOILET HOUSE				B (A)	mnorth
ADD	9TC	COMFORT HGT TOILET HOUSE				E	mnorth
DELETE	ACPFA00	CARPET FAMILY ROOM (A)				B (A)	mnorth
DELETE	ACPFA11	CARPET PAD FAMILY ROOM (A)				E	mnorth
ADD	ALVFA01	LVP FAMILY ROOM (A)				E	mnorth
UPDATE	ALVFA01	LVP FAM RM-A		RCEI UniontownOak Neutral Sky		E	mnorth
ADD	ELL/SQV	ELEVATION L (PARTIAL STONE FACADE) ~ROOF ACCENT METAL	PARTIAL STONE FACADE			E	mnorth
ADD	HH6/LVP	HD SURF UPGRADE 2 (FAMILY ROOM) ~LVP	FAMILY ROOM			E	mnorth
ADD	IKL	LED LIGHT (EA)			11	E	mnorth
DELETE	IKL	LED LIGHT (EA)			9	E	mnorth
UPDATE	IKL	LED LIGHT (EA)		11 - SEE DRAWINGS		E	mnorth
DELETE	SQU	ROOF ACCENT SHINGLED				E (G)	mnorth
UPDATE	SQV	ROOF ACCENT METAL		Adding Metal Roof		E	mnorth
DELETE	ZH3	NO HARD SURFACE UPGRADE 2				E (G)	mnorth

  

CHANGE ORDER #3		Date: 1/25/2021   Status: <i>Ratified</i>			Layout: REVERSE   Driveway: LEFT		
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ06	Home Completion to be May/June 2021 NOT June/July 2021 per JS				E	mnorth



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CHANGE ORDER #4   Date: <b>2/8/2021</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	999AJ02	OTH - Credit back per J.S.				E	mnorth
ADD	DLM	INTERIOR SINGLE DOOR OWNER'S BATHROOM				E	mnorth
ADD	SJA	BRICK (A)				E (G)	mnorth
DELETE	ZWV	NO INTERIOR SINGLE DOOR OWNER'S BATHROOM				B (A)	mnorth