



**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: **6/1/2018**

Projected Settlement Date: **9/17/2018**

Lumber Scheduled Date (ROUGH/TRIM): **5/22/2018 | NOT SCHEDULED**

LOT INFORMATION				Layout	REVERSE	Driveway Location	LEFT
Community	Code	Lot	Permit Number	Legal Lot/Block/Section		Address	
VLGS OF WINDING CREEK MONT CO	VR	0064	BLD18-00547	00000064/0003		291 FOX CREEK COURT CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	3/15/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Ryan Tibbit	Megan Tibbit	DY1458	N	Michael Cole	Melissa/Kathlee North/Rose	David Motter	

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)
IBA	BASEMENT WET BAR PALETTE 1	E		
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		
EVV	PARTIAL STONE VENEER FRONT	E		
999QB01	BRICK COLOR (BRICK COLOR)	E		ALLENDALE HILL QUEEN
999QB03	STONE COLOR (STONE COLOR)	E		SAGINAW LEDGESTONE
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI01	SHAKE SIDING COLOR (SHAKE SIDING COLOR)	E		COBBLESTONE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		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)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

**SELECTED OPTIONS | BASEMENT**

Option	Description	Category	Quantity	Color/Location (Number)
777XD33	INTERIOR SINGLE FRENCH DOOR BASEMENT	E		
9FO	BAR FAUCET FIXTURES STANDARD	E (G)		
AEA	BASEMENT BATHROOM STANDARD TUB	E		
DPC	DOUBLE PATIO DOOR WALKOUT BASEMENT	E		
MAC	FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV	E		
MAM	MEDIA ROOM - INCL 1 CATV OUTLET	E		
MEU	EXERCISE ROOM - INCL 1 CATV OUTLET	E		
NME	GRANITE COUNTERTOP WET BAR BASEMENT UPGRADE1	E		
SBC	BAR CABINET HARDWARE BASEMENT	E		
VAZ	WET BAR BASEMENT	E (G)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

SELECTED OPTIONS   HOUSE				
Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	R		
DHD	FRONT DOOR STANDARD LOCK	B (A)		
GCF	3 CAR GARAGE - FRONT ENTRY - OPENER INCL W/3CAR	E		
GGO	DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140	S		
GGG	GARAGE DOOR STANDARD	B (A)		
SDF	FRONT DOOR FIBERGLASS (FRONT DR FIBERGLASS)	E		INDIGO BATIK
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)		
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 - COMMUNITY SPECIFIC (SIDING HARDBOARD)	E		MONTEREY TAUPE
SWF	WINDOWS VINYL SINGLE HUNG BRICKMOULD 2300	B (A)		
SXC	CORNERSTONE SPECIFICATIONS	B (A)		
SYD	BUILSMART 3.0	B (A)		
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		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
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 (GRANITE KITCHEN UP1)	E		LUNA PEARL
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)
ACWAO01	CERAMIC WALL SURROUND OWNER'S BATHROOM (A)	E (G)		
AMA	OWNER'S BATHROOM SHOWER - FIBERGLASS ONLY	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND - INCL 6X6 TILE	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		
WSX	WINDOW(S) OWNER'S BEDROOM SIDE	E		

**SELECTED OPTIONS | BATHROOMS**

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
SVV	VANITY HARDWARE	E		
VVD	DOUBLE BOWL VANITY BATHROOM #1	E		

**SELECTED OPTIONS | BONUS ROOM**

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

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

**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)		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS - WHITE SPINDLES	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)
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDC	SERVICE 200 AMP	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	9	9 - SEE ATTACHED
IGG	POST LIGHT ELECTRIC	R		
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1	E		1 - MORNING ROOM
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

**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		
ZWT	NO TANKLESS WATER HEATER	B (A)		

**SELECTED OPTIONS | EXTERIOR SPECIFICATIONS**

Option	Description	Category	Quantity	Color/Location (Number)
4EA	EXTERIOR TRIM PVC	B (A)		
777XB05	DECK TYPE #2 - 14X16 DECK (PT)	E		
777XB06	DECK STAIR ADDITIONAL	E		
TES	EXTERIOR SHUTTERS (EXT SHUTTERS)	E		NAVY

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		
ACFAF02	CERAMIC BASEMENT BATHROOM (B)	E		
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		
ACFIW01	CERAMIC WET BAR (A)	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 (LAM/LVP PDR RM 1FL-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
AHWFY06	LAMINATE/LVP FOYER (F) (LAM/LVP FOYER-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
AHWKK06	LAMINATE/LVP KITCHEN (F) - OHIO ONLY - LVT (LAM/LVP KIT-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
AHWMR06	LAMINATE/LVP MORNING ROOM (F) - OHIO ONLY - LVT (LAM/LVP MORN RM-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
AHWVV06	LAMINATE/LVP MUD ROOM (F) (LAM/LVP MUD RM-F)	E		RC - AMERICAN ELM PEPPERCORN (A6304)
ARSA00	RESILIENT LAUNDRY ROOM (A)	B (A)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

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		
CBD	BAR CABINETS BASEMENT	E		
CBD2XDM	BAR BASEMENT FAIRFIELD NUTMEG	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)		

DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG04	CUSTOMER CHANGE ORDERS COMPLETE	E		
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - ESTIMATED DELIVERY D (estimated delivery date Aug/Sept 2018 )	E		
999ZZ02	MISC #2 - EXTRA LAUNDRY ROUGH- (Extra Laundry Rough-In for Basement (Water, Waste, Electric, Vent) in Exercise Room - See Attached )	E		
999ZZ03	MISC #3 - CHANGE EXISTING OWNE (Change existing Owner's Bath Shower Door to Opaque )	E		
999ZZ04	MISC #4 - ADD EGRESS WINDOW ON (ADD EGRESS Window on Back Of Media Room in BAsement )	E		
999ZZ05	MISC #5 - 1/2" GAS GRILL LINE (1/2" GAS GRILL LINE ROUGH IN (W/STANDARD VALVE) locate on Back of Great Room Wall )	E		
999ZZ06	MISC #6 - RIGID CORE FLOORING (Rigid Core Flooring ILO LVP - A6304 American Elm PEPPERCORN with Quarter Round )	E		
999ZZ07	MISC #7 - GUARDIAN SELECTIONS (Guardian Selections )	E		



DAYTON (DCY)

Product (Set/Version): PALERMO (PAL00-03)

**CHANGE ORDER #1** | Date: **3/29/2018** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	mnorth
ADD	999ZZ05	1/2" GAS GRILL LINE ROUGH IN (W/STANDARD VALVE) locate on Back of Great Room Wall				E	mnorth
DELETE	GCB	2 CAR GARAGE - FRONT ENTRY				B (A)	mnorth
ADD	GCF	3 CAR GARAGE - FRONT ENTRY (OPENER INCL W/3CAR)	OPENER INCL W/3CAR			E	mnorth
DELETE	ZRR	NO THREE CAR CONTIGUOUS GARAGE FRONT ENTRY				B (A)	mnorth

**CHANGE ORDER #2** | Date: **4/2/2018** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG04	CUSTOMER CHANGE ORDERS COMPLETE				E	mnorth
UPDATE	999QB01	BRICK COLOR		ALLENDALE HILL QUEEN		E	mnorth
UPDATE	999QB03	STONE COLOR		SAGINAW LEDGESTONE		E	mnorth
UPDATE	999QD01	GARAGE DR COLOR		WHITE		E	mnorth
UPDATE	999QG00	GUTTER/SPOUT COLOR		WHITE		E	mnorth
UPDATE	999QI01	SHAKE SIDING COLOR		COBBLESTONE		E	mnorth
UPDATE	999QS00	SHUTTERS COLOR		NAVY		E	mnorth
ADD	999ZZ06	Rigid Core Flooring ILO LVP - A6304 American Elm PEPPERCORN with Quarter Round				E	mnorth
UPDATE	AHWAP06	LAM/LVP PDR RM 1FL-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	AHWFY06	LAM/LVP FOYER-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	AHWKK06	LAM/LVP KIT-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	AHWMR06	LAM/LVP MORN RM-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	AHWVV06	LAM/LVP MUD RM-F		RC - American Elm Peppercorn		E	mnorth
UPDATE	EVV	PARTIAL STONE VENEER FRONT		SAGINAW LEDGESTONE		E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)			9	E	mnorth
DELETE	IGF	CEILING FAN ROUGH-IN (EA)			7	E	mnorth
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		9 - See Attached		E	mnorth
UPDATE	NMK	GRANITE KITCHEN UP1		LUNA PEARL		E	mnorth
UPDATE	SDF	FRONT DR FIBERGLASS		INDIGO BATIK		E	mnorth
UPDATE	SUD	SIDING HARDBOARD		MONTEREY TAUPE		E	mnorth
UPDATE	TES	EXT SHUTTERS		NAVY		E	mnorth

**CHANGE ORDER #3** | Date: **4/20/2018** | Status: **Ratified** | Layout: **REVERSE** | Driveway: **LEFT**

Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ07	Guardian Selections				E	DBayer
ADD	IMW	STRUCTURED WIRE EXTRAS				E	DBayer



DAYTON (DCY)

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Product (Set/Version): **PALERMO (PAL00-03)**