



**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: **5/16/2018**  
 Projected Settlement Date: **8/20/2018**

Lumber Scheduled Date (ROUGH/TRIM): **5/15/2018 | 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	0065	BLD18-00462	00000065/0003		295 FOX CREEK COURT CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	2/16/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Mu Kim		DY0818	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 C				
Option	Description	Category	Quantity	Color/Location (Number)
ELC	ELEVATION C	E		

SELECTED OPTIONS   DESIGNER INTERIORS				
Option	Description	Category	Quantity	Color/Location (Number)
HHH	HARD SURFACE EXTENDED UPGRADE - HP1+ GREAT ROOM	E		
ISX	THE KENSINGTON	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		
EVA	BRICK VENEER FRONT	E		
RPE	8/12 ROOF PITCH	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		HERITAGE TRAIL
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BLACK

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)
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		

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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)		
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)		
SIR	INSULATION WALL UNFINISHED BASEMENT R11	B (C)		
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	E		WHITE
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD)	E		BOOTHBAY BLUE
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		TRICORN BLACK
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

**SELECTED OPTIONS | DINING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
WSD	WINDOW(S) DINING ROOM SIDE	E		

**SELECTED OPTIONS | MORNING ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
ZLC	NO MORNING ROOM	B (A)		

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**SELECTED OPTIONS | KITCHEN**

Option	Description	Category	Quantity	Color/Location (Number)
9FD	FAUCET FIXTURES KITCHEN STANDARD - CHROME	B (A)		
DGT	SLIDING GLASS DOOR DINETTE	B (A)		
KFB	KITCHEN ISLAND	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2	E		SY98 GRAY BACKSPLASH
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 - 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)		
ICA	RANGE ELECTRIC HOOK-UP	B (A)		
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 | GREAT ROOM**

Option	Description	Category	Quantity	Color/Location (Number)
LGG	GAS FIREPLACE GREAT ROOM REAR	E		
PHG	FIREPLACE MANTEL 'A' GREAT ROOM	E (G)		
PLG	FIREPLACE SURROUND GREAT ROOM SLATE	E (G)		

**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)		
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		
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		

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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)		
SSG	CARPETED STAIR, BASEPLATE/WHITE BALUSTERS - WHITE SPINDLES	E		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
TFK	STAIR ADJUSTMENT FOR UPGRADE FLOOR KITCHEN	E (G)		
TFY	STAIR ADJUSTMENT FOR UPGRADE FLOOR FOYER	E (G)		
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 - 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)
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDB	SERVICE 150 AMP	B (A)		
IGG	POST LIGHT ELECTRIC	R		
IGH	FLOODLIGHTS DOUBLE (EA) - 1 FXT/2 BULB/1 SWTCH (1 FXT/2 BULB/1 SWTCH)	E	2	
IGI	RECESSED/LED LIGHT (EA) - LED:SALES AS OF 11/1 (LED:SALES AS OF 11/1)	E	11	
IGN	UNDER CABINET LIGHTING KITCHEN	E		
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
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		
IHX	WATER HEATER ELECTRIC 50 GALLON WITH MIXING VALVE	S		
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		

**SELECTED OPTIONS | FLOORING**

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		
ACFAO02	CERAMIC OWNER'S BATHROOM (B)	E		
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		
AC PUB00	CARPET ZONE 2 (A)	B (A)		
AC PUB11	CARPET PAD ZONE 2 (A)	E		
AHWAP01	HARDWOOD POWDER ROOM FIRST FLOOR (A)	E		
AHWCP01	HARDWOOD HOME OFFICE (A)	E		
AHWDN01	HARDWOOD DINING ROOM (A)	E		
AHWFY01	HARDWOOD FOYER (A)	E		
AHWKK01	HARDWOOD KITCHEN (A)	E		
AHWLG01	HARDWOOD GREAT ROOM (A)	E		
AHWV01	HARDWOOD MUD ROOM (A)	E		

**SELECTED OPTIONS | COLOR SELECTIONS**

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XDJ	VANITY OWNER'S BATH UPGRADE2 RUSHMORE PAINTED LINEN	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XDJ	VANITY UPGRADE2 RUSHMORE PAINTED LINEN	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE 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)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - VENT MICROWAVE TO OU (vent microwave to outside )	E		
999ZZ02	MISC #2 - ESTIMATED DELIVERY D (estimated delivery date Aug/Sept 2018 )	E		
999ZZ03	MISC #3 - GUARDIAN SELECTIONS (Guardian Selections )	E		

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CHANGE ORDER #1   Date: 2/28/2018   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT				E	krose
DELETE	IGD	RECESSED/LED LIGHTS TWO OVER FIREPLACE (ANY LOCATION) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1			E	krose
ADD	IGH	FLOODLIGHTS DOUBLE (EA) (1 FXT/2 BULB/1 SWTCH)	1 FXT/2 BULB/1 SWTCH		2	E	krose
DELETE	IGH	FLOODLIGHTS DOUBLE (EA) (1 FXT/2 BULB/1 SWTCH)	1 FXT/2 BULB/1 SWTCH			E	krose
ADD	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		11	E	krose
DELETE	IGI	RECESSED/LED LIGHT (EA) (LED:SALES AS OF 11/1)	LED:SALES AS OF 11/1		9	E	krose
ADD	IGN	UNDER CABINET LIGHTING KITCHEN				E	krose

CHANGE ORDER #2   Date: 2/28/2018   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	777XG24	STRUCTURAL CHANGES COMPLETE				E	krose
UPDATE	999QB01	BRICK COLOR		Heritage Trail		E	krose
UPDATE	999QD00	FRT DR COLOR		Tricorn Black		E	krose
UPDATE	999QD01	GARAGE DR COLOR		White		E	krose
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	krose
UPDATE	999QS00	SHUTTERS COLOR		Black		E	krose
DELETE	NBB	COUNTERTOP BACKSPLASH KITCHEN				B (A)	krose
ADD	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2				E	krose
ADD	NBE	TILE WALL BACKSPLASH KITCHEN UPGRADE2		SY98 Gray Backsplash		E	krose
ADD	STW	EXTERIOR TRIM WHITE		White		E	krose
UPDATE	SUD	SIDING HARDBOARD		Boothbay Blue		E	krose

CHANGE ORDER #3   Date: 3/12/2018   Status: <i>Ratified</i>   Layout: REVERSE   Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	Guardian Selections				E	DBayer
ADD	IMB	SECURITY SYSTEM PACKAGE				E	DBayer
ADD	IMU	SECURITY SYSTEM UPGRADES				E	DBayer