



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: **1/26/2018**

Projected Settlement Date: **5/1/2018**

Lumber Scheduled Date (ROUGH/TRIM): **1/29/2018 | NOT SCHEDULED**

| LOT INFORMATION | | | | Layout | PER PLAN | Driveway Location | RIGHT |
|-------------------------------|------|------|---------------|-------------------------|----------|---|-------|
| Community | Code | Lot | Permit Number | Legal Lot/Block/Section | | Address | |
| VLGS OF WINDING CREEK MONT CO | VR | 0068 | BLD17-01663 | 00000068/0003 | | 307 FOX CREEK COURT CENTERVILLE, OH 45458 | |

| SALE INFORMATION | | | | Sale Status | Ratified | Contract Date | 11/9/2017 |
|------------------|------------------|--------|------------|---------------|--------------------------|-----------------|-----------|
| Purchaser Name | CoPurchaser Name | CDS # | Contingent | Sales Manager | Sales Rep | Project Manager | |
| Jet Liu | Yi Liu | DY5047 | N | Michael Cole | Dale/Kathleen Bucci/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 L | | | | |
|--------------------------------|-----------------------------|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| ELL | ELEVATION L - PARTIAL STONE | E | | |

| 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 | | |
| EWF | CULTURED STONE VENEER FRONT (CULT STONE FRONT) | E | | RUSSET TERRA CUT |
| RPE | 8/12 ROOF PITCH | S | | |
| 999QG00 | GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR) | E | | WHITE |
| 999QI01 | SHAKE SIDING COLOR (SHAKE SIDING COLOR) | E | | LIGHT MIST |
| 999QS00 | SHUTTERS COLOR (SHUTTERS COLOR) | E | | BROWN |

| 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) |
| AEA | BASEMENT BATHROOM STANDARD TUB | E | | |
| MAC | FINISHED BASEMENT - INCL 1 PHONE/ 1 CATV | E | | |

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) | | |
| GCB | 2 CAR GARAGE - FRONT ENTRY | B (A) | | |
| GGO | DOOR OPENER GARAGE W/(2)REMOTE CONTROLS (EA) - UPG #5140 | S | | |
| GGU | GARAGE DOOR UPGRADE1 | E | | |
| 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) | | |
| 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 | S | | |
| SUD | SIDING HARDBOARD - COMMUNITY SPECIFIC (SIDING HARDBOARD) | E | | NAVAJO BEIGE |
| 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 | | FIERY BROWN |

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) |
|--------|--------------------------------|----------|----------|-------------------------|
| MAA | MORNING ROOM - INCL PATIO DOOR | E | | |
| WSA | WINDOW(S) MORNING ROOM SIDE | E | | |

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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 | E | | LUNA PEARL |
| QK2 | KITCHEN CABINETS UPGRADE2 | E | | |

SELECTED OPTIONS | APPLIANCES

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| 4EZ | NO REFRIGERATOR | B (A) | | |
| 4GJ | APPLIANCE PKG FREESTANDING 4GJ-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) | | |
| WSE | WINDOW(S) HOME OFFICE SIDE | E | | |

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 | | |
| QM1 | VANITY CABINET UPGRADE1 OWNER'S BATHROOM | E | | |
| RTX | TRAY CEILING OWNER'S BEDROOM | E | | |
| WSX | WINDOW(S) OWNER'S BEDROOM SIDE | E | | |
| YNO | VANITY TOPS STANDARD OWNER'S BATHROOM | B (A) | | |

SELECTED OPTIONS | BEDROOMS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|------------------------|----------|----------|-------------------------|
| WSB | WINDOW(S) BEDROOM SIDE | E | | |

SELECTED OPTIONS | BATHROOMS

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|--|----------|----------|-------------------------|
| AUC | SECONDARY BATHROOM FIBERGLASS SURROUND | B (A) | | |
| QZ1 | VANITY CABINET UPGRADE1 BATHROOM | E | | |
| VVD | DOUBLE BOWL VANITY BATHROOM #1 | E | | |
| YC0 | VANITY TOPS STANDARD BATHROOM | B (A) | | |

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SELECTED OPTIONS | BONUS ROOM

| Option | Description | Category | Quantity | Color/Location (Number) |
|--------|-------------|----------|----------|-------------------------|
| MAV | BONUS ROOM | 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 - INSULATED GARAGE DR | S | | |
| ZZX | NO GARAGE INSULATION ON COMMON 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) | | |
| SMG | CARPETED 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) | | |
| 999QL00 | RAILINGS STAIN COLOR (RAILINGS STAIN COLOR) | E | | EBONY |

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) |
|--------|--|----------|----------|-------------------------|
| IAK | LIGHT PACKAGE (E) - BRAVO | E | | |
| IDC | SERVICE 200 AMP | E | | |
| IGE | LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE (REFER TO OPTION NOTE) | E | 8 | |
| IGG | POST LIGHT ELECTRIC | R | | |
| 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 | 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) |
|---------|---------------------------------------|----------|----------|-------------------------|
| 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) | | |
| ACPUY00 | CARPET BASEMENT ZONE (A) | E (G) | | |
| ARSAA00 | RESILIENT BATHROOM #1 (A) | B (A) | | |
| ARSAF00 | RESILIENT BASEMENT BATHROOM (A) | E (G) | | |
| ARSAO00 | RESILIENT OWNER'S BATHROOM (A) | B (A) | | |
| ARSAP00 | RESILIENT POWDER ROOM FIRST FLOOR (A) | B (A) | | |
| ARSFY00 | RESILIENT FOYER (A) | B (A) | | |
| ARSKK00 | RESILIENT KITCHEN (A) | B (A) | | |
| ARSMR00 | RESILIENT MORNING ROOM (A) | E (G) | | |
| ARVA00 | RESILIENT LAUNDRY ROOM (A) | B (A) | | |
| ARVV00 | RESILIENT MUD ROOM (A) | B (A) | | |

SELECTED OPTIONS | COLOR SELECTIONS

| Option | Description | Category | Quantity | Color/Location (Number) |
|---------|---|----------|----------|-------------------------|
| CAM | VANITY OWNER'S BATHROOM | B (A) | | |
| CAM2XDB | VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX | E | | |
| CAZ | VANITY CABINETS | B (A) | | |
| CAZ2XDB | VANITY UPGRADE1 TAHOE CHERRY BORDEAUX | 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) | | |

DAYTON (DCY)

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

| CUSTOM OPTIONS | | | | |
|----------------|--|----------|----------|-------------------------|
| Option | Description | Category | Quantity | Color/Location (Number) |
| 777XG24 | STRUCTURAL CHANGES COMPLETE | E | | |
| 999ZZ01 | MISC #1 - DELIVERY APRIL/MAY (Expected delivery to be April/May 2018) | E | | |
| 999ZZ02 | MISC #2 - APRIL/ASAP DELIVERY (Customer Prefers April ASAP) | E | | |
| 999ZZ03 | MISC #3 - BRICK COLOR~ HERITAG (Brick Color~ Heritage Trail) | E | | |

DAYTON (DCY)

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

CHANGE ORDER #1 | Date: **11/13/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|-----------------------------|-------------------|----------------|----------|----------|---------------|
| ADD | 777XG24 | STRUCTURAL CHANGES COMPLETE | | | | E | dbucci |

CHANGE ORDER #2 | Date: **12/12/2017** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|-----------------------------|-------------------|------------------|----------|----------|---------------|
| UPDATE | 999QD00 | FRT DR COLOR | | Fiery Brown | | E | kröse |
| UPDATE | 999QG00 | GUTTER/SPOUT COLOR | | White | | E | kröse |
| UPDATE | 999QI01 | SHAKE SIDING COLOR | | Light Mist | | E | kröse |
| UPDATE | 999QS00 | SHUTTERS COLOR | | Brown | | E | kröse |
| ADD | 999ZZ03 | Brick Color~ Heritage Trail | | | | E | kröse |
| UPDATE | EWF | CULT STONE FRONT | | Russet Terra Cut | | E | kröse |
| UPDATE | SUD | SIDING HARDBOARD | | Navajo Beige | | E | kröse |

CHANGE ORDER #3 | Date: **1/18/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|---------|--|-------------------|----------------|----------|----------|---------------|
| ADD | 999AJ11 | OTH - Credit for Cabinet Upg 1 included | | | | E | DBayer |
| UPDATE | 999QL00 | RAILINGS STAIN COLOR | | Ebony | | E | DBayer |
| ADD | CAM2XDB | VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX | | | | E | DBayer |
| DELETE | CAM2XZZ | VANITY OWNER'S BATH COLOR TBD | | | | E | DBayer |
| ADD | CAZ2XDB | VANITY UPGRADE1 TAHOE CHERRY BORDEAUX | | | | E | DBayer |
| DELETE | CAZ2XZZ | VANITY SECONDARY BATHS COLOR TBD | | | | E | DBayer |
| ADD | CKC2XDJ | KITCHEN UPGRADE2 RUSHMORE PAINTED LINEN | | | | E | DBayer |
| DELETE | CKC2XZZ | KITCHEN CABINET COLOR TBD | | | | E | DBayer |
| ADD | NMK | GRANITE COUNTERTOP KITCHEN UPGRADE1 | | Luna Pearl | | E | DBayer |
| DELETE | QK1 | KITCHEN CABINETS UPGRADE1 | | | | E | DBayer |
| ADD | QK2 | KITCHEN CABINETS UPGRADE2 | | | | E | DBayer |

CHANGE ORDER #4 | Date: **1/18/2018** | Status: **Ratified** | Layout: **PER PLAN** | Driveway: **RIGHT**

| Change | Option | Description | Added Description | Color/Location | Quantity | Category | Create Person |
|--------|--------|---|----------------------|----------------|----------|----------|---------------|
| ADD | IGE | LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE) | REFER TO OPTION NOTE | | 8 | E | kröse |
| DELETE | IGE | LIGHT PREWIRE CEILING (EA) (REFER TO OPTION NOTE) | REFER TO OPTION NOTE | | | E | kröse |