



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: **7/18/2017**

Projected Settlement Date: **10/27/2017**

Lumber Scheduled Date (ROUGH/TRIM): **7/17/2017 | 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	0072	BLD17-00675	00000072/0003		10014 COBBLEBROOK DRIVE CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	4/24/2017
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Andrew DiBella		DY2077	N	Michael Cole	Dale/Kathleen Bucci/Rose	Brandon Strouse	

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 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		
RPE	8/12 ROOF PITCH	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		SMOKEY MOUNTAIN
999QB03	STONE COLOR (STONE COLOR)	E		VINTAGE WINE
999QB04	BRICK MORTAR COLOR (BRK MORTAR COLOR)	E		GRAY
999QF00	SOFFIT/VINYL TRIM COLOR (SOFFIT/VINYL TRIM)	E		WHITE
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QI00	SIDING COLOR (SIDING COLOR)	E		NAVAJO BEIGE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		WINESTONE
999QT00	EXTERIOR TRIM COLOR (EXTERIOR TRIM COLOR)	E		WHIE
999QT05	EXTERIOR TRIM PAINT COLOR (EXT TRIM PAINT COLOR)	E		WHITE

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)		

DAYTON (DCY)

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

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		
WMC	WINDOW EGRESS BASEMENT	E		

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		
EEB	2'-0" EXTENSION TO GARAGE	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	E		
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	S		
SUD	SIDING HARDBOARD - COMMUNITY SPECIFIC	R		
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		MAROONED
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE
999QR00	ROOF COLOR (ROOF COLOR)	E		WEATHERED WOOD

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)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1 - BRUSHED NICKEL	E		
KFF	KITCHEN GOURMET ISLAND	E		
KFL	KITCHEN SINK UPGRADE1 - ONLY W/GRANITE	E		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NMK	GRANITE COUNTERTOP KITCHEN UPGRADE1 - W/ EASED EDGE	E		
QK2	KITCHEN CABINETS UPGRADE2	E		
SKA	KITCHEN CABINET HARDWARE	E		
SKH	CABINET HARDWARE FINISH SATIN NICKEL	E (G)		
999QK00	COUNTERTOP COLOR KITCHEN (CTOP COLOR KIT)	E		BIANCO DIAMONTE

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)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		
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		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM	E		
RFX	FLAT CEILING OWNER'S BEDROOM	B (A)		
SVG	VANITY HARDWARE OWNER'S BATHROOM	E		
YN1	VANITY TOPS UPGRADE1 OWNER'S BATHROOM	E		

SELECTED OPTIONS | BATHROOMS

Option	Description	Category	Quantity	Color/Location (Number)
AUC	SECONDARY BATHROOM FIBERGLASS SURROUND	B (A)		
QZ1	VANITY CABINET UPGRADE1 BATHROOM	E		
SVV	VANITY HARDWARE	E		
VVD	DOUBLE BOWL VANITY BATHROOM #1	E		
YC1	VANITY TOPS UPGRADE1 BATHROOM	E		

DAYTON (DCY)

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

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		

SELECTED OPTIONS | INTERIOR SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
6PA	PAINT PACKAGE THREE TONE - REFER TO OPTION NOTE	E		
AFM	BATHROOM MIRRORS (PLANT)	B (A)		
DHJ	INTERIOR DOOR HARDWARE FINISH SATIN NICKEL	B (A)		
DHM	LOCKS (PLANT)	B (A)		
HFB	HOUSE NICKEL FINISH	E		
QKM	CABINETS (PLANT)	B (A)		
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
STI	TRIM PACKAGE #1	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)		
999QL00	RAILINGS STAIN COLOR (RAILINGS STAIN COLOR)	E		BLACK CHERRY
999XX01	WALL PAINT COLOR (WALL PAINT COLOR)	E		AGREEABLE GREY

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)		
ZYD	WATER HEATER DOOR PANELED	E (G)		

SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAK	LIGHT PACKAGE (E) - BRAVO	B (A)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E		
IGF	CEILING FAN ROUGH-IN (EA)	E	8	
IGG	POST LIGHT ELECTRIC	R		
IMB	SECURITY SYSTEM PACKAGE	E		
IMU	SECURITY SYSTEM UPGRADES	E		
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	E		
9FB	FAUCET FIXTURES BATHROOMS UPGRADE1 - REFER TO OPTION NOTE	E (G)		
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		

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)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		
ACPUB02	CARPET ZONE 2 (C)	E		
ACPUB11	CARPET PAD ZONE 2 (A)	E		
ACPUY02	CARPET BASEMENT ZONE (C)	E		
ACPUY11	CARPET PAD BASEMENT ZONE (A)	E		
AHWAP02	HARDWOOD POWDER ROOM FIRST FLOOR (B)	E		
AHWCP02	HARDWOOD HOME OFFICE (B)	E		
AHWDN02	HARDWOOD DINING ROOM (B)	E		
AHWFY02	HARDWOOD FOYER (B)	E		
AHWKK02	HARDWOOD KITCHEN (B)	E		
AHWLG02	HARDWOOD GREAT ROOM (B)	E		
AHWMR02	HARDWOOD MORNING ROOM (B)	E		
AHWVV02	HARDWOOD MUD ROOM (B)	E		
ARSAA01	RESILIENT BATHROOM #1 (B)	E		
ARSAF01	RESILIENT BASEMENT BATHROOM (B)	E		
ARVA01	RESILIENT LAUNDRY ROOM (B)	E		

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)		
NVC2XAD	VANITY TOP HOUSE UPGRADE1 GRANITE BURLYWOOD	E		
NVN	VANITY TOPS OWNER'S BATHROOM	B (A)		
NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT	E		

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 - DD OCT/NOV (Expected delivery date to be Oct/Nov 201)	E		
999ZZ02	MISC #2 - CARRIAGE DR. (Carriage Door for 2-car garage (only available in white/hardware included))	E		
999ZZ03	MISC #3 - IMU AND IMW (IMU and IMW)	E		
999ZZ05	MISC #5 - KFL - KITCHEN SINK (KFL - KITCHEN SINK UPGRADE1 (ONLY W/GRANITE))	E		

DAYTON (DCY)

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

CHANGE ORDER #1 Date: 5/2/2017 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	dbucci
UPDATE	999QB01	BRICK COLOR		Smokey Mountain		E	dbucci
UPDATE	999QB03	STONE COLOR		Vintage Wine		E	dbucci
UPDATE	999QB04	BRK MORTAR COLOR		gray		E	dbucci
UPDATE	999QD00	FRT DR COLOR		Naval		E	dbucci
UPDATE	999QD01	GARAGE DR COLOR		white		E	dbucci
UPDATE	999QF00	SOFFIT/VINYL TRIM		white		E	dbucci
UPDATE	999QG00	GUTTER/SPOUT COLOR		white		E	dbucci
UPDATE	999QI00	SIDING COLOR		Navajo Beige		E	dbucci
UPDATE	999QR00	ROOF COLOR		weathered wood		E	dbucci
UPDATE	999QS00	SHUTTERS COLOR		Dark Navy		E	dbucci
UPDATE	999QT00	EXTERIOR TRIM COLOR		whie		E	dbucci
UPDATE	999QT05	EXT TRIM PAINT COLOR		white		E	dbucci
ADD	IDF	110V OUTLET (EA)				E	dbucci

CHANGE ORDER #2 Date: 6/9/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ03	IMU and IMW				E	kduvic
ADD	IMB	SECURITY SYSTEM PACKAGE				E	kduvic
ADD	IMU	SECURITY SYSTEM UPGRADES				E	kduvic
ADD	IMW	STRUCTURED WIRE EXTRAS				E	kduvic

CHANGE ORDER #3 Date: 6/29/2017 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	SFM	WALL SHEATHING 7/16" OSB				E	DBayer

DAYTON (DCY)

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

CHANGE ORDER #4		Date: 7/3/2017		Status: Ratified		Layout: REVERSE		Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person		
ADD	999AJ12	OTH - Included cabinets				E	kduvic		
ADD	999AJ13	OTH - Included cabinets				E	kduvic		
UPDATE	999QK00	CTOP COLOR KIT		Bianco Diamonte		E	kduvic		
UPDATE	999QL00	RAILINGS STAIN COLOR		Black Cherry		E	kduvic		
DELETE	ACFAA02/A UC	CER BATH1-B ~FIBRGL SURR 2ND BATH				E	kduvic		
DELETE	ACFAO02/A CWAO02	CER OWNR BTH-B ~CER SURR OWNR BTH-B				E	kduvic		
ADD	ACFAO03/A CWAO03	CER OWNR BTH-C ~CER SURR OWNR BTH-C				E	kduvic		
DELETE	AC PUB01	CARPET ZONE 2 (B)				E	kduvic		
ADD	AC PUB02	CARPET ZONE 2 (C)				E	kduvic		
DELETE	AC PUY00	CARPET BASEMENT ZONE (A)				E (G)	kduvic		
ADD	AC PUY02/M AC	CPT BSMT ZN-C ~FINISHED BSMT (INCL 1 PHONE/ 1 CATV)				E	kduvic		
ADD	ARSAA01	RESILIENT BATHROOM #1 (B)				E	kduvic		
DELETE	ARSAF00	RESILIENT BASEMENT BATHROOM (A)				E (G)	kduvic		
ADD	ARSAF01	RESILIENT BASEMENT BATHROOM (B)				E	kduvic		
ADD	CAM2XDB	VANITY OWNER'S BATH UPGRADE1 TAHOE CHERRY BORDEAUX				E	kduvic		
DELETE	CAM2XZZ	VANITY OWNER'S BATH COLOR TBD				E	kduvic		
ADD	CAZ2XDB	VANITY UPGRADE1 TAHOE CHERRY BORDEAUX				E	kduvic		
DELETE	CAZ2XZZ	VANITY SECONDARY BATHS COLOR TBD				E	kduvic		
ADD	CKC2XDJ	KITCHEN UPGRADE2 RUSHMORE PAINTED LINEN				E	kduvic		
DELETE	CKC2XZZ	KITCHEN CABINET COLOR TBD				E	kduvic		
DELETE	NVN2XAD	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE BURLYWOOD				E	kduvic		
ADD	NVN2XAF	VANITY TOP OWNER'S BATH UPGRADE1 GRANITE SANTA CECILIA LIGHT				E	kduvic		
ADD	QM1	VANITY CABINET UPGRADE1 OWNER'S BATHROOM				E	kduvic		
DELETE	QM2	VANITY CABINET UPGRADE2 OWNER'S BATHROOM				E	kduvic		
ADD	QZ1	VANITY CABINET UPGRADE1 BATHROOM				E	kduvic		
DELETE	QZ2	VANITY CABINET UPGRADE2 BATHROOM				E	kduvic		

DAYTON (DCY)

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

CHANGE ORDER #5 Date: 7/7/2017 Status: <i>Ratified</i>							Layout: REVERSE Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person	
UPDATE	999QD00	FRT DR COLOR		Marooned		E	dbucci	
UPDATE	999QS00	SHUTTERS COLOR		Winestone		E	dbucci	
UPDATE	999XX01	WALL PAINT COLOR		Agreeable Grey		E	dbucci	
ADD	999ZZ05	KFL - KITCHEN SINK UPGRADE1 (ONLY W/GRANITE)				E	dbucci	

CHANGE ORDER #8 Date: 7/19/2017 Status: <i>Ratified</i>							Layout: REVERSE Driveway: LEFT	
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person	
ADD	ZZX	NO GARAGE INSULATION ON COMMON WALL				E	BDee	