



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: **12/6/2018**
 Projected Settlement Date: **3/20/2019**

Lumber Scheduled Date (ROUGH/TRIM): **12/4/2018 | 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	0095	BLD18-01608F	00000095/0004		10045 COBBLE BROOK DRIVE CENTERVILLE, OH 45458	

SALE INFORMATION				Sale Status	Ratified	Contract Date	10/1/2018
Purchaser Name	CoPurchaser Name	CDS #	Contingent	Sales Manager	Sales Rep	Project Manager	
Satya Sowmya Datla		DY4388	N	Taja Salley	Melissa/Kathlee North/Rose	William Kirtland	

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)
DIRS014	MANHATTAN III	E		
HH5	HARD SURFACE UPGRADE 1 - DINING/OFFICE OR BAR	E		
LVP	LVP	E		
ZH1	NO WHOLE HOUSE CARPET UPGRADE	E (G)		
ZH3	NO HARD SURFACE UPGRADE 2	E (G)		

SELECTED OPTIONS ELEVATIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XA08	BRICK VENEER SIDE(S) FIRST FLOOR	S		
777XA10	BRICK VENEER REAR FIRST FLOOR	S		
EVM	PARTIAL BRICK VENEER FRONT	E		
RF1	ROOF FELT (LOCAL)	S		
999QB01	BRICK COLOR (BRICK COLOR)	E		SMOKEY MOUNTAIN
999QB03	STONE COLOR (STONE COLOR)	E		WHISPERWOOD DRYSTACK
999QG00	GUTTER/DOWNSPOUT COLOR (GUTTER/SPOUT COLOR)	E		WHITE
999QS00	SHUTTERS COLOR (SHUTTERS COLOR)	E		BROWN SHUTTERS

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)		

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SELECTED OPTIONS | BASEMENT

Option	Description	Category	Quantity	Color/Location (Number)
9RB	3 PIECE PLUMBING ROUGH-IN BASEMENT	E		
MEC	UNFINISHED BASEMENT	B (C)		
WMC	WINDOW EGRESS BASEMENT	E		

SELECTED OPTIONS | HOUSE

Option	Description	Category	Quantity	Color/Location (Number)
777XA21	ADDRESS STONE	S		
777XG25	KEYLESS GARAGE PAD	E		
BAR	BEDROOM FIRST FLOOR - ALTERS FOUNDATION	E		
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	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 (BRICK-A)	E (G)		SMOKEY MOUNTAIN
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)	S		COBBLESTONE
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		BLACK FOX
999QD01	GARAGE DOOR COLOR (GARAGE DR COLOR)	E		WHITE

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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		

SELECTED OPTIONS | KITCHEN

Option	Description	Category	Quantity	Color/Location (Number)
9FE	FAUCET FIXTURES KITCHEN UPGRADE1	E		NICKEL FINISH
KFF	KITCHEN GOURMET ISLAND	E		
KFI	KITCHEN VENTILATION RECIRCULATING	E		
KFK	KITCHEN SINK STANDARD - DETAIL W/OPT NOTE	B (A)		
NBB	COUNTERTOP BACKSPLASH KITCHEN	B (A)		
NNK	GRANITE COUNTERTOP KITCHEN UPGRADE2 - W/EASED EDGE	E		DALLAS WHITE
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		STAINLESS STEEL
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 | OWNERS SUITE

Option	Description	Category	Quantity	Color/Location (Number)
ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)	E		9X12 PARKWAY GRAY PK98 (W ACC CS96)
AME	OWNER'S BATHROOM SOAKING TUB & SHOWER	E		
AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR	E (G)		
AUB	OWNER'S BATHROOM CERAMIC SURROUND	E		
EES	4'-0" EXTENSION TO OWNER'S BEDROOM	E		
RTX	TRAY CEILING OWNER'S BEDROOM	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)		
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)
6PS	PAINT SHOE MOULDING	S		
AFM	BATHROOM MIRRORS (PLANT)	B (A)		
DHJ	INTERIOR DOOR HARDWARE FINISH SATIN NICKEL	B (A)		
DHM	LOCKS (PLANT)	B (A)		
HFB	HOUSE NICKEL FINISH - EXCLUDES KITCHEN FCT	E		
QKM	CABINETS (PLANT)	B (A)		
RLS	INTERIOR HANDRAIL	B (A)		SATIN NVR SILVER SHADE
SMG	CARPETED STAIR, BASEPLATE/METAL BALUSTERS	E		
STD	INTERIOR TRIM STD	B (A)		
SZB	NVR SPECIFICATIONS	B (A)		
TBA	INTERIOR CROWN MOULDING PACKAGE - INCL CASED OPENINGS	E		
TIC	INTERIOR CASED OPENINGS	E		
TIF	INTERIOR CROWN MOULDING	E		
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)		
ZLL	LAUNDRY DOOR PANELED	B (A)		

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SELECTED OPTIONS | ELECTRICAL SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
IAV	LIGHT PACKAGE TRADITIONAL	B (A)		
IDC	SERVICE 200 AMP	E		
IDF	110V OUTLET (EA)	E	3	
IGE	LIGHT PREWIRE CEILING (EA) - REFER TO OPTION NOTE	E		1 IN MORNING ROOM
IGF	CEILING FAN ROUGH-IN (EA)	E	6	6 - BED 1,2,3,4,5 AND GR
IGG	POST LIGHT ELECTRIC	S		
IGH	FLOODLIGHTS DOUBLE (EA) - 1 FXT/2 BULB/1 SWTCH	E		LOCATE OF BACK OF MORNING ROOM
IKL	LED LIGHT (EA)	E	8	4 IN GREAT ROOM 4 IN OWNER BED
IMW	STRUCTURED WIRE EXTRAS	E		
IXB	LIGHT FIXTURE NICKEL FINISH	B (A)		

SELECTED OPTIONS | PLUMBING SPECIFICATIONS

Option	Description	Category	Quantity	Color/Location (Number)
777XC24	WATER SOFTENER ROUGH-IN - HOSE BIB RAN SEPERAT	S		
9FB	FAUCET FIXTURES BATHROOMS UPGRADE1 - REFER TO OPTION NOTE (BATH FAUCET UP1)	E (G)		NICKEL FINISH
9TA	ELONGATED TOILET HOUSE	B (A)		
9TZ	NO WASHER DRAIN PAN	S		
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)		
SFR	EXTERIOR SAFETY RAIL	S		
TES	EXTERIOR SHUTTERS (EXT SHUTTERS)	B (A)		BROWN

SELECTED OPTIONS | FLOORING

Option	Description	Category	Quantity	Color/Location (Number)
ACFAA02	CERAMIC BATHROOM #1 (B)	E		12X12 CANNES MASS0 (CA23)
ACFAH02	CERAMIC BATHROOM FIRST FLOOR (B)	E		12X12 CANNES MASS0 (CA23)
ACFAO03	CERAMIC OWNER'S BATHROOM (C)	E		12X12 PARKWAY GRAY (PK98)
ACFVA01	CERAMIC LAUNDRY ROOM (A)	E		12X12 CANNES MASS0 (CA23)
ACPLG00	CARPET GREAT ROOM (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPLG11	CARPET PAD GREAT ROOM (A)	E		
ACPUB00	CARPET ZONE 2 (A)	B (A)		FAST BALL LL BARE MINERAL (105)
ACPUB11	CARPET PAD ZONE 2 (A)	E		
ALVAP01	LVP POWDER ROOM FIRST FLOOR (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVBG01	LVP BEDROOM FIRST FLOOR (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVDN01	LVP DINING ROOM (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVfy01	LVP FOYER (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVKK01	LVP KITCHEN (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVMR01	LVP MORNING ROOM (A)	E		UNIONTOWN OAK NEUTRAL SKY
ALVVV01	LVP MUD ROOM (A)	E		UNIONTOWN OAK NEUTRAL SKY

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SELECTED OPTIONS | COLOR SELECTIONS

Option	Description	Category	Quantity	Color/Location (Number)
CAM	VANITY OWNER'S BATHROOM	B (A)		
CAM2XBZ	VANITY OWNER'S BATH UPGRADE1 SCOTTSDALE MAPLE ESPRESSO	E		
CAZ	VANITY CABINETS	B (A)		
CAZ2XBZ	VANITY UPGRADE1 SCOTTSDALE MAPLE ESPRESSO	E		
CKC	KITCHEN CABINETS	B (A)		
CKC2XBZ	KITCHEN UPGRADE1 SCOTTSDALE MAPLE ESPRESSO	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)		
NVN2XAY	VANITY TOP OWNER'S BATH UPGRADE1 STONE CARARRA GRAY	E		

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CUSTOM OPTIONS				
Option	Description	Category	Quantity	Color/Location (Number)
777XG24	STRUCTURAL CHANGES COMPLETE	E		
999ZZ01	MISC #1 - HOME COMPLETION TO B (Home Completion to be May/June 2019)	E		
999ZZ02	MISC #2 - VENT MICROWAVE TO EX (VENT MICROWAVE TO EXTERIOR)	E		
999ZZ03	MISC #3 - ELECTRIC CAR ROUGH I (Electric Car Rough In)	E		
999ZZ04	MISC #4 - ADD FLOOR OUTLET IN (Add Floor Outlet in Great Room)	E		
999ZZ05	MISC #5 - ADD 2ND EGRESS WINDO (Add 2nd Egress Window in basement - see location #VR00951010188X5Q)	E		
999ZZ06	MISC #6 - CHANGE LOCATION OF E (Change location of Egress Window - See attached)	E		
999ZZ07	MISC #7 - VR00951010188X5Q - A (VR00951010188x5Q - Add 3rd Hole to Granite Top - See Attached)	E		
999ZZ08	MISC #8 - GUARDIAN SELECTIONS (Guardian Selections)	E		

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CHANGE ORDER #1		Date: 10/25/2018	Status: <i>Ratified</i>	Layout: REVERSE Driveway: LEFT			
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ09	OTH - Ceramic Surround Included with Manhattan D.I. Package				E	mnorth
ADD	999AJ10	OTH - Rule Violation - 200 Amp Service Included				E	mnorth
ADD	999AJ11	OTH - Credit for 5 Ceiling Fan Rough Ins for Bedrooms				E	mnorth
UPDATE	999QB01	BRICK COLOR		Smokey Moutain		E	mnorth
ADD	999ZZ05	Add 2nd Egress Window in basement - see location #VR00951010188X5Q				E	mnorth
ADD	999ZZ06	Change location of Egress Window - See attached				E	mnorth
ADD	ACWAO03	CERAMIC WALL SURROUND OWNER'S BATHROOM (C)				E	mnorth
UPDATE	ACWAO03	CER SURR OWNR BTH-C		9X12 PARKWAY GRAY PK98		E	mnorth
DELETE	AMB	OWNER'S BATHROOM STANDARD TUB				B (A)	mnorth
ADD	AME	OWNER'S BATHROOM SOAKING TUB & SHOWER				E	mnorth
ADD	AMS	OWNER'S BATHROOM FRAMED SHOWER DOOR				E (G)	mnorth
DELETE	AUA	OWNER'S BATHROOM FIBERGLASS SURROUND				B (A)	mnorth
ADD	AUB	OWNER'S BATHROOM CERAMIC SURROUND				E	mnorth
ADD	EES	4'-0" EXTENSION TO OWNER'S BEDROOM				E	mnorth
DELETE	IDB	SERVICE 150 AMP				B (A)	mnorth
ADD	IDC	SERVICE 200 AMP				E	mnorth
ADD	IGF	CEILING FAN ROUGH-IN (EA)			6	E	mnorth
DELETE	IGF	CEILING FAN ROUGH-IN (EA)			5	E	mnorth
UPDATE	IGF	CEILING FAN ROUGH-IN (EA)		6 - Bed 1,2,3,4,5 and GR		E	mnorth
DELETE	ILB	CEILING FAN COMPLETE A (EA) (INTERIOR FAN ONLY)	INTERIOR FAN ONLY			E	mnorth
DELETE	ILB	CEILING FAN COMPLETE A (EA)		1 In Great Room		E	mnorth
DELETE	RFX	FLAT CEILING OWNER'S BEDROOM				B (A)	mnorth
ADD	RTX	TRAY CEILING OWNER'S BEDROOM				E	mnorth
DELETE	ZMR	NO 4'-0" EXTENSION TO OWNER'S BEDROOM				B (C)	mnorth
ADD	ZWA	NO SOAKING TUB JETS				E (G)	mnorth

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CHANGE ORDER #2 Date: 11/1/2018 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		SMOKEY MOUNTAIN		E	krose
UPDATE	999QB03	STONE COLOR		Whisperwood Drystack		E	krose
UPDATE	999QD00	FRT DR COLOR		Black Fox		E	krose
UPDATE	999QD01	GARAGE DR COLOR		white		E	krose
UPDATE	999QG00	GUTTER/SPOUT COLOR		White		E	krose
UPDATE	999QS00	SHUTTERS COLOR		Brown Shutters		E	krose
UPDATE	9FB	BATH FAUCET UP1		Nickel finish		E (G)	krose
UPDATE	9FE	FAUCET FIXTURES KITCHEN UPGRADE1		Nickel finish		E	krose
ADD	IDF	110V OUTLET (EA)				E	krose
UPDATE	SJA	BRICK-A		SMOKEY MOUNTAIN		E (G)	krose
UPDATE	SUD	SIDING HARDBOARD		Cobblestone		S	krose
UPDATE	TES	EXT SHUTTERS		Brown		B (A)	krose

CHANGE ORDER #3 Date: 11/12/2018 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999ZZ07	VR00951010188x5Q - Add 3rd Hole to Granite Top - See Attached				E	mnorth

CHANGE ORDER #4 Date: 11/12/2018 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	999AJ05	OTH - Guardian Selections				E	cholstei
ADD	999ZZ08	Guardian Selections				E	cholstei
ADD	IDF	110V OUTLET (EA)			3	E	cholstei
DELETE	IDF	110V OUTLET (EA)				E	cholstei
ADD	IMW	STRUCTURED WIRE EXTRAS				E	cholstei

CHANGE ORDER #5 Date: 11/19/2018 Status: <i>Ratified</i> Layout: REVERSE Driveway: LEFT							
Change	Option	Description	Added Description	Color/Location	Quantity	Category	Create Person
ADD	KFI	KITCHEN VENTILATION RECIRCULATING				E	cholstei