

## SWORN CONSTRUCTION STATEMENT

Owner's Name \_\_\_\_\_

Property Address \_\_\_\_\_

Attached to this Statement is a list of all subcontractors and suppliers. Any change to the list or this Statement must be given to the Lender or Title Company.

ITEMS	SUBCONTRACTOR/SUPPLIER	TOTAL COST	AMOUNT PAID	BALANCE DUE
1. Land				
2. Survey				
3. Permits				
4. Architect				
5. Excavation				
6. Grading/Tilling				
7. Foundation				
8. Concrete Work				
9. Waterproofing				
10. Grain Tile				
11. Lumber				
12. Siding				
13. Roofing				
14. Sheet Metal/ Gutters				
15. Sheetrock/ Plastering				
16. Brickwork/ Chimney/Fireplace				
17. Ornamental Iron				
18. Insulation				
19. Millwork-Trim/ Windows				
20. Cabinets- Counter/Vanity Tops				
21. Hardware				
22. Septic System				

23. Water/Gas/ Sewer Hookup				
24. Well				
25. Plumbing				
26. Heating				
27. Air Conditioning				
28. Electrical Wiring				
29. Electrical Fixtures				
30. Glass/Mirrors				
31. Painting/ Interior Decorating				
32. Painting - Exterior				
33. Tile Work - Ceramic/Plastic				
34. Linoleum/Floor Tile				
35. Carpeting				
36. Garage Doors				
37. Appliances				
38. Blacktopping				
39. Bedding/Sod				
40. Landscaping				
41. Carpenter Labor				
42. Contractor's Fee				
43. Furnishings				
44.				
45.				
46.				
47.				
48.				
49.				
50.				
TOTALS				

The undersigned contractor and owner of the Property state that the attached list contains the names of all subcontractors and suppliers for specific portions of the work on this Property. All material costs shown are correct. The items mentioned include all labor and material required to complete the building according to plans and specifications and there are no other contracts outstanding. There is nothing due or to become due for materials, labor or other work other than as above stated.

To increase the cost of construction, owner or contractor must furnish to the Lender and the Title Company with additional owner deposits (if requested) to cover the increase. In the event of an increase, no orders or claims will be made until the information and additional deposits shall have been made. The purpose of this Statement is to induce the Title Company to pay out of the proceeds of a loan of \$\_\_\_\_\_, secured by a mortgage on the Property; and that upon payment of the specific unpaid items listed herein, the undersigned contractor hereby agrees to waive all claims of priority to said mortgage. The undersigned hereby authorizes Lender and Title Company to disburse the proceeds of the above real estate mortgage, together with such additional funds as undersigned furnishes and makes available, to the Contractor and/or subcontractors from time to time as work progresses, on the basis of the Construction Statement and lien waivers presented.

The undersigned specifically agrees to pay any unpaid bills for construction or site improvements, to remove mechanic's liens should any be filed against said Property, and to pay all bills, costs, expenses and legal fees; and indemnify said company against any loss should it become necessary for the company to bring action to remove the lien or to pay the bills.

The parties agree to appoint the Title Company as Escrow Agent; and the Lender is authorized to advance to the Escrow Agent from time to time during the progress of construction adequate funds to pay for costs of construction as warranted by lender's periodic inspection of progress of construction.

A facsimile signature on this Statement is valid as an original.

Subscribed and sworn to before this \_\_\_\_\_

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Contractor (Title)

\_\_\_\_\_  
Owner

\_\_\_\_\_  
Owner