SWORN CONSTRUCTION STATEMENT

OWNER:	Bank Of America
PROJECT ADDRESS:	349 Curtice St E., St Paul, MN 55107
CONTRACTOR:	Antonsen Construction, Inc.

IMPORTANT NOTICE: This statement must be completes as to names of all persons and companies furnising labor and/or material on the premises herein. Any increase in cost, from changes in constructio or otherwise, must be forthwith reported to the owner.

FOR WORK COMPLETED TO DATE 5/11/2015 Trade **FURNISHED BY** COST Patrick Thomas Agency Bondina 5,800.00 Permitting City of St Paul \$ 1,109.64 Plumbing Berg Plumbing \$ 11,500.00 \$ Roofina Javi Construction 2,600.00 Four Sons Remodeling \$ 390.00 Carpentry Electrical Kirtland Electric \$ 14.700.00 Painting Mill City Painting \$ 3,450.00 \$ Drywall Home Drywall 14,724.64 Sherman Insurance \$ Insurance 1.319.47 Project Coordinator Braun Construction \$ 7,000.00 Electrical Service Xcel Energy \$ 2,304.83 Window Material \$ 332.24 Norandex Distributing Misc. Materials \$ Menards/Home Depot 3,730.68 \$ Drywall Artistic Drywall 1,680.00 Carpentry J. Hemple Services \$ 4,225.00 Misc. Labor \$ Antonsen Construction 801.65 Dumpster's Twin City Refuse \$ 1,725.00 \$ 77,393.15

SWORN CONSTRUCTION STATEMENT AFFIDAVIT

STATE OF MINNESOTA

COUNTY OFDakota)
The undersigned, being first duly sworn, deposes and says: That with respect to the property commonly known as:
Address: 349 Curtice St E
That he/she has the capacity shown below as to the General Contractor named below, which is the General Contractor which has contracted to construct improvements on the property described in the above title commitment number, also described as follows:
I hat the people and companies shown on the reverse side and no others have been contracted with or employed by the general contractor, owner or architect, and have furnished or will furnish services, materials or labor on the structure, and the amounts shown next to their names show the full amount of the services, materials and labor which will become or are now due to those parties, and there are no secret agreements about the amounts due.
As to contracts to be let, the affiant represents that the cost for each line item will not to exceed the amounts shown, and that those amounts are fair and reasonable values for the materials labor and/or other work as stated.
That the amount shown thereon after the words Total Contract is the total sum now due and to become due to the contractor or sub-contractors; will be sufficient to pay all liability of the owner and contractor under the contract, including all extras and deductions; and that there will be no further claim against or liability on the part of the owner and/or the escrowee for any other sums of money.
That the waivers of said contractor, sub-contractors and material men delivered or to be delivered are true, correct and genuine, and cover the payments made to date by owner; that every waiver was delivered to affiant unconditionally; that the waivers were not obtained by fraud, accident, mistake or duress, or on any condition; and there is no claim which may defeat the validity of the waivers.
Affiant Warrants and represents he will not authorize the doing of any work or furnishing of any materials upon the property which will be an expense or claim in addition to the amount set fourth in the Schedule, without first obtaining the written consent of the mortgagee or owner.
Affiant makes this affidavit for and on behalf of himself for the purpose of inducing escrowee to pay contractors the amounts set forth on the schedule.
General Contractor: Antonsen Construction Owner: Robert Antonsen By: Its: President Subscribed and sworn to before me on May , II ,2012
Notary Public Glan a. Welle Dukota, County, Minnesota My Commission expires: Jan. 31, 2020 JEAN A WELLE Notary Public

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CONTRACTOR:	Antonsen Construction, Inc.
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Trade	FURNISHED BY		COST
Window/ Door Install	Antonsen Construction	\$	2,500.00
Security System	ADF Communications	\$	834.00
Plumbing	St Croix Plumbing	\$	7,750.00
HVAC	Titan Heating and A/C	\$	6,780.00
Electrical	Kirtland Electric	\$	5,500.00
Cabinetry	Antonsen Construction	\$	5,000.00
Paint	Quality -n- Control	\$	4,600.00
Flooring	CBL Flooring	\$	6,000.00
Siding, Soffit, Fascia	Masterguard Construction	\$	11,500.00
Gutters	CM Seamless	\$	2,500.00
Excavating	Natureview Landscape	\$	5,000.00
Misc. Labor	Antonsen Construction	\$	5,000.00
Deck/Railings/Fencing	Antonsen Construction	\$	3,500.00
Millwork	Antonsen Construction	\$	6,800.00
Insulation	Metro Home Insulation	\$	2,400.00
Appliances	Olum Appliance	\$	3,300.00
Driveway/Parking Area	Buck Blacktop	\$	3,000.00
		- 	
		\$	81,964.00
		1	

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General Contractor: Antonsen Construction Owner: Robert Antonsen
Subscribed and sworn to before me on Nay, Its: President
Notary Public Jana Welle Deltota, County, Minnesota My Commission expires: Jan. 31, 2020 JEAN A WELLE
Notary Public Minnesota My Comm. Expires

Jan 31, 2020

PROJECT ADDRESS: 349 Curtice St E., St Paul, MN 55107
CONTRACTOR: Antonsen Construction, Inc.

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Schedule of work completed

		Week 1	Week 2	Week 3	Week 4	Week 5	Week 6
Trade	FURNISHED BY	5/18-5/24	5/25-5/31	6/1-6/7	6/8-6/14	6/15-6/21	6/22 -6/28
Window/ Door Install	Antonsen Construction						
Security System	ADF Communications						
Plumbing	St Croix Plumbing				-		
HVAC	Titan Heating and A/C						
Electrical	Kirtland Electric						
Cabinetry	Antonsen Construction						
Paint	Quality -n- Control						
Flooring	CBL Flooring					a minora a anne y delle dell'administrative della dell	
Siding, Soffit, Fascia	Masterguard Construction						
Gutters	CM Seamless						
Excavating	Natureview Landscape						
Misc. Labor	Antonsen Construction						
Deck/Railings/Fencing	Antonsen Construction		e de la companya de l				
Millwork	Antonsen Construction						
Insulation	Metro Home Insulation					And a second sec	
Appliances	Olum Appliance						
Driveway/Parking Area	Buck Blacktop						

AFFIDAVIT OF COMMITMENT, COST, AND FUNDS AVAILABLE

STATE OF Texas)
COUNTY OF Dalks) ss.
Art Calhour. being first duly sworn on oath deposes and states as follows:
1. I am employed as a(n) Vice President of Bank of America, N.A., and I am authorized to execute this Affidavit on behalf of Bank of America, N.A.
2. I make this Affidavit in compliance with the City of Saint Paul's letter dated April 16, 2015, requiring the following information: "(2) financial documentation indicating the amount required for this rehabilitation [and] the financial means to complete the project, and (3) a letter of commitment from the Bank indicating the amount of funds available for the project."
 That City of Saint Paul is requesting this information in conjunction with Bank of America, N.A.'s request for the allowance of additional time to complete the rehabilitation of real property located at 349 Curtice Street East, Saint Paul, MN.
4. That Bank of America, N.A. has been supplied with an estimate and Sworn Construction Statement from general contractor Bob Antonsen of Antonsen Construction, Inc., and said documents indicate the estimated cost to complete the rehabilitation of the subject property in compliance with the City's Code Compliance Inspection Report is \$115,855.00.
 That Bank of America, N.A. has already expended approximately \$70,000.00 to-date for the rehabilitation that has previously taken place upon the subject property.
6. That Bank of America, N.A., a national banking association, certifies that it is committed to completing the rehabilitation of the property in accordance with the most recent Code Compliance Inspection Report, and has the necessary funds available to make the required improvements per the estimate and Sworn Construction Statement.
FURTHER YOUR AFFIANT SAYETH NAUGHT.
Dated: May 6th, 2015
Signature GERRY M CHECKY Notary Public STATE OF TEXAS My Comm. Exp. 08-31-15 Vice President (Title)
Subscribed and sworn to before me



RECEIPT

CITY OF SAINT PAUL

Department of Safety & Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Phone: 651- 266- 8989 Fax: 651-266-9124 www.stpaul.gov/dsi

Payment #: 1068275

Payment Date: May 11, 2015

Paid

BANK OF AMERICA - BAC HOME LOANS SERVICING

400 NATIONAL WAY

SIMI VALLEY CA 93065

Amount Paid: \$5,000.00

Payment Type: Check

PRIM: 800-669-2443, FAX: 216-447-8220, SAFE: 972-526-1312

Transaction Description

Project Location: 349 CURTICEIST E

ST PAUL MN 55107

13-210117

TYPE: VACANT BUILDING

SPFD referral

SUB TYPE: CATEGORY 3

WORK TYPE: SINGLE FAMILY RESIDENTIAL

Is there a lock box?

No

FEES

Performance Deposit

\$5,000.00

TOTAL

\$5,000.00

^{**} To schedule a Vacant Building Code Compliance Inspection, call Jim Seeger at 651-266-8989 between 7:30 and 9: 00 AM, Monday - Friday. **

^{**} Questions regarding Vacant Building Performance Deposits can also be directed to Jim Seeger. **



RECEIPT

CITY OF SAINT PAUL

Department of Safety & Inspections 375 Jackson Street, Suite 220 Saint Paul, MN 55101-1806

Phone: 651-266-8989 Fax: 651-266-9124 www.stpaul.gov/dsi

Payment #: 1068276

Payment Date: May 11, 2015

Paid By:

BANK OF AMERICA - BAC HOME LOANS SERVICING

400 NATIONAL WAY SIMI VALLEY CA 93065

Amount Paid: \$10,000.00

Payment Type: Check

PRIM: 800-669-2443, FAX: 216-447-8220, SAFE: 972-526-1312

Transaction Description

Project Location: 349 CURTICEST E ST PAUL MN 55107

13-210117

TYPE: VACANT BUILDING

SPFD referral

SUB TYPE: CATEGORY 3

WORK TYPE: SINGLE FAMILY RESIDENTIAL

Is there a lock box?

No

FEES

Performance Deposit

\$10,000.00

TOTAL

\$10,000.00

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