SWORN CONSTRUCTION STATEMENT

Owner(s): KAREN HOFFMANN | Date: 5/4/2026 | Draw #: 3

Property Address: 1908 SOUTH LANE, MENDOTA HEIGHTS, MN 55120

Item	Improvement	Code	Contract	Change order 1	Change order 2	Down payment	Current draw	Previous	Cumulative	Balance to complete
1	Plans	1.01	$14,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14,500.00
2	Interior Design - Elevation Drawings	1.02	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
3	Permit	1.03	$16,300.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$16,300.00
4	Engineering	1.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5	Plot plans/Staking	2.01	$7,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$7,800.00
6	Tree Care/Removal	2.02	$10,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$10,000.00
7	Dirt Haul/Removal	2.03	$5,000.00	$0.00	$0.00	$0.00	$3,935.00	$0.00	$3,935.00	$1,065.00
8	Excavation	2.04	$28,000.00	$0.00	$0.00	$0.00	$375.00	$0.00	$375.00	$27,625.00
9	Utility connections/ Assesment	2.05	$25,000.00	$0.00	$0.00	$0.00	$1,000.00	$0.00	$1,000.00	$24,000.00
10	Foundation	3.01	$41,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$41,000.00
11	Waterproofing	3.02	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00
12	Concrete/flatwork	3.03	$31,000.00	$0.00	$0.00	$0.00	$9,258.09	$0.00	$9,258.09	$21,741.91
13	Equipment Rental	3.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
14	Rough lumber	4.01	$80,000.00	$0.00	$0.00	$0.00	$2,940.65	$0.00	$2,940.65	$77,059.35
14A	Trusses	4.01A	$42,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$42,000.00
15	Rough carpentry	4.02	$64,000.00	$0.00	$0.00	$0.00	$14,226.00	$0.00	$14,226.00	$49,774.00
16	Roofing material/shingles	4.03	$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00
16A	Roofing - Metal	4.03A	$6,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,000.00
16B	Roofing labor	4.03B	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
17	Roofing labor	4.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
18	Insulation	4.05	$23,000.00	$0.00	$0.00	$0.00	$29,022.31	$0.00	$29,022.31	-$6,022.31
19	Windows	4.06	$98,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$98,000.00
19A	Window Installation	4.06A	$8,500.00	$0.00	$0.00	$0.00	$8,496.36	$0.00	$8,496.36	$3.64
20	Exterior doors	4.07	$25,000.00	$0.00	$0.00	$0.00	$720.67	$0.00	$720.67	$24,279.33
21	Exterior Lock Set/Door Hardware	4.08	$1,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,000.00
22	Garage doors	4.09	$11,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$11,000.00
23	Gutters/sheet metal	4.10	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00
24	Siding MATERIAL	4.11	$25,000.00	$0.00	$0.00	$0.00	$24,258.18	$0.00	$24,258.18	$741.82
25	Siding Misc	4.12	$25,000.00	$0.00	$0.00	$0.00	$18,000.00	$0.00	$18,000.00	$7,000.00
25A	Stucco Material & Labor	4.12A	$13,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$13,000.00
26	Plumbing MATERIAL	4.13	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00
27	Plumbing LABOR	4.14	$30,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00
28	HVAC	4.15	$46,000.00	$0.00	$0.00	$0.00	$14,540.00	$0.00	$14,540.00	$31,460.00

Item	Improvement	Code	Contract	Change order 1	Change order 2	Down payment	Current draw	Previous	Cumulative	Balance to complete
29	Electrical labor	4.16	$40,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,000.00
30	Brick/stone materials	4.17	$46,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,000.00
31	Fireplace	4.18	$18,000.00	$0.00	$0.00	$0.00	$8,546.77	$0.00	$8,546.77	$9,453.23
32	Drywall	4.19	$46,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$46,000.00
33	Finish trim MATERIAL	5.01	$30,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$30,000.00
34	Finish trim LABOR	5.02	$20,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$20,000.00
35	Misc. Carpentry + Materials	5.03	$12,000.00	$0.00	$0.00	$0.00	$491.54	$0.00	$491.54	$11,508.46
36	Interior Door Hardware	5.04	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00
37	Wood Beams	5.05	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00
38	Cabinetry	5.06	$120,000.00	$0.00	$0.00	$0.00	$15,117.50	$0.00	$15,117.50	$104,882.50
38A	Cabinetry Installation	5.06A	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
39	Cabinet Hardware	5.07	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$500.00
40	Countertops	5.08	$40,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,000.00
41	Paint (Interior)	5.09	$75,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$75,000.00
42	Paint (Exterior)	5.10	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
43	Mirrors	6.01	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00
44	Shower Doors+ Wine Closet	6.02	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00
45	Bath Accessories	6.03	$1,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$1,500.00
46	Ceramic Tile	6.04	$50,000.00	$0.00	$0.00	$0.00	$16,419.83	$0.00	$16,419.83	$33,580.17
47	Flooring - Wood	6.05	$40,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$40,000.00
48	Flooring - Carpet	6.06	$18,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18,000.00
49	Flooring - LVT	6.07	$2,800.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$2,800.00
50	Light fixtures	6.08	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
51	Appliances	6.09	$63,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$63,000.00
52	Closets & Shelving	6.10	$25,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$25,000.00
53	Wallpaper	6.11	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
54	Low Voltage	6.12	$10,000.00	$0.00	$0.00	$0.00	$9,580.77	$0.00	$9,580.77	$419.23
55	Garage Coating	6.13	$5,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,500.00
56	Driveway (asphalt/concrete)	7.01	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
57	Deck	7.02	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
58	Phantom Screens	7.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
59	Golf Simulator/Sport Court	7.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
60	EZ Screens	7.05	$6,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,500.00
61	Porch Materials	7.06	$15,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$15,000.00
62	Sod/irrigation/landscaping	7.07	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
63	Demo	7.08	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Item	Improvement	Code	Contract	Change order 1	Change order 2	Down payment	Current draw	Previous	Cumulative	Balance to complete
64	Utilities	8.01	$5,000.00	$0.00	$0.00	$0.00	$51.35	$0.00	$51.35	$4,948.65
65	Debris Removal	8.02	$4,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,000.00
66	Site Sanitation ($200/mo)	8.03	$2,000.00	$0.00	$0.00	$0.00	$175.11	$0.00	$175.11	$1,824.89
67	Site Maintenance/Cleaning	8.04	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
68	Paint Touch Ups	9.01	$6,170.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$6,170.00
69	Final + Window Clean	9.02	$4,500.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,500.00
70	Punch List	9.03	$12,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$12,000.00
71	Contingency	9.04	$170,899.68	$0.00	$0.00	$0.00	$12,903.03	$0.00	$12,903.03	$157,996.65
72	BR Insurance	10.01	$4,200.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$4,200.00
73	Pre-Construction Planning/PM/Permitting	10.02	$5,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$5,000.00
74	Project Management	10.03	$55,000.00	$0.00	$0.00	$0.00	$8,000.00	$0.00	$8,000.00	$47,000.00
75	Builder Profit + Overhead	10.04	$560,000.00	$0.00	$0.00	$250,500.00	$45,000.00	$0.00	$45,000.00	$264,500.00
76	Warranty	10.05	$8,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$8,000.00
77	Lot Purchase	11.01	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
78	Real Estate Commission	11.02	$169,830.32	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$169,830.32
79	CHANGE ORDER #1	11.03	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
80	CHANGE ORDER #2	11.04	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
81	CHANGE ORDER #3	11.05	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00

Current draw: $243,058.16 Previous: $0.00 Cumulative: $243,058.16 Balance to complete: $2,011,441.84

Prior draw records not yet supplied: 1, 2. Previous/cumulative totals include recorded history only.

Balance to complete = total contract price + change order 1 + change order 2 - down payment - cumulative draws.

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Sean Doyle, SD Custom Homes Date

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