



Pate Bonding, Inc.
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PERFORMANCE/PAYMENT BOND REQUEST FORM

Please complete this Performance/Payment Bond Request Form and fax or mail along with a copy of the complete contract or purchase order and any provided bond forms. Bonds will be issued on the Surety's standard form unless a specific form is provided. Please note that additional information may be required when the bid spread is greater than 10%, the Owner is a Private Owner or at the request of the Surety. Bonds will be returned via the US Postal Service unless indicated otherwise.

- 1) Contractor (Your Company Name) _____
- 2) Project Owner _____
 Address _____
 Phone (____) _____ Contact Person _____
- 3) Project Name _____
 _____ City _____ State _____
 Description of Project _____
- 4) Amount of Contract \$ _____ Contract Date _____
 Amount of Performance Bond \$ _____ Payment Bond \$ _____
 Number of original bonds requested _____ Delivery Instructions _____
- 5) Name of Architect or Engineer _____
 Address _____
 Phone (____) _____ Contact Person _____
 Architect's or Engineers Estimate \$ _____
- 6) Anticipated Starting Date** _____ Estimated Completion Date _____
 Penalty Clause \$ _____ Per _____

****If Contractor has started job, a Letter from the Obligee is mandatory stating the percentage of satisfactory work completed and that to the best of the Obligee's knowledge, there are no problems or liens filed.**

- 7) Does contract Specify a Warranty or Maintenance Guarantee Period? _____
 If so, how long? _____
- 8) What are the Terms of payment on this Contract? _____ Retained Percentage _____
- 9) Please attach Bid Bond Results Form if not previously submitted.
- 10) Work on Hand (Estimated costs to complete all jobs) \$ _____

Name: _____ E-mail address: _____
 Title: _____ Date: _____
 Phone: _____ Fax: _____