

# FINAL BOND REPORT

AGENT NAME <p style="text-align: center;">Northeast Surety, LLC</p> PRINCIPAL NAME, ADDRESS, PHONE #  PRINCIPAL I.D. #  OBLIGEE CONTACT PERSON/CONTRACTING OFFICER      PHONE #  OBLIGEE NAME, ADDRESS	AGENT I.D. #  <b>FINAL BOND #</b>  <b>BID BOND #</b>  <table style="width: 100%; border-collapse: collapse;"> <tr> <td></td> <td style="text-align: center;">YES</td> <td style="text-align: center;">NO</td> </tr> <tr> <td>INDEFINITE QUANTITY CONTRACT... <i>IF YES, ATTACH SUPPLEMENT</i></td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>RENEWABLE CONTRACT .....</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>DOT GUARANTEE.....</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> <tr> <td>SBA GUARANTEE.....</td> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;"><input type="checkbox"/></td> </tr> </table> SBG # SBG PERCENTAGE <input type="checkbox"/> 80% OR <input type="checkbox"/> 90% WORK ON HAND (COST TO COMPLETE)  <table style="width: 100%; border-collapse: collapse;"> <tr> <td>BONDED</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>OPEN &amp; LOW BIDS</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>UNBONDED</td> <td style="text-align: right;">\$</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>\$</b></td> </tr> </table>		YES	NO	INDEFINITE QUANTITY CONTRACT... <i>IF YES, ATTACH SUPPLEMENT</i>	<input type="checkbox"/>	<input type="checkbox"/>	RENEWABLE CONTRACT .....	<input type="checkbox"/>	<input type="checkbox"/>	DOT GUARANTEE.....	<input type="checkbox"/>	<input type="checkbox"/>	SBA GUARANTEE.....	<input type="checkbox"/>	<input type="checkbox"/>	BONDED	\$	OPEN & LOW BIDS	\$	UNBONDED	\$	<b>TOTAL</b>	<b>\$</b>
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PROJECT DESCRIPTION

CITY (SITUS)	STATE (SITUS)	CONTRACT #
START DATE	COMPLETION DATE	PENALTIES \$
% SUBBED	PAYMENTS	RETAINAGE
BID RESULTS	1ST	2ND
		3RD
		<input type="checkbox"/> PROJECT NEGOTIATED

FINAL BOND INFORMATION				FINAL BOND ACCOUNTING	
EFFECTIVE DATE	CONTRACT DATE			RATE (%)	AMOUNT (\$)
CONTRACT AMOUNT	\$			PREMIUM	\$
PERFORMANCE AMOUNT	\$	%		SURCHARGE	\$
PAYMENT AMOUNT	\$	%		TOTAL	\$
MAINTENANCE AMOUNT	\$	%			
IF MAINTENANCE BOND, # YEARS		(MAXIMUM TWO YEARS)			

**FINAL BOND APPROVAL**

AGENT	CSU U/W	CSU U/W	CSU U/W	CSU U/W
DATE	DATE	DATE	DATE	DATE

CHECK HERE IF THE FINAL BOND WAS PRE-APPROVED BY CSU AT THE TIME OF BID; ATTACH COPY OF BID BOND REPORT FORM

REINSURANCE TREATY:     AT LEAST 25% ENVIRONMENTAL     NON-ENVIRONMENTAL     GARBAGE HAULING

REVIEWED CONTRACT (ALL BUT PUBLIC CONTRACTS)    AGENT    DATE    CSU U/W    DATE

COLLATERAL (\$ OR %)     ESCROW     HOLDBACK %     THRU C.S.&F.C.

OTHER CONDITIONS AND COMMENTS

SURETY	ATTORNEY IN FACT	RIDER(S)
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DELIVERY INSTRUCTIONS