



Fax completed request to 410-876-9954
 Or
 Email to: info@thebarbourgroup.com

PERFORMANCE & PAYMENT BOND REQUEST FORM

Please Complete ALL Information and Send a Copy of your Contract and/or Award Letter

CONTRACTOR _____

Address _____

City, State, Zip _____

Phone # _____

OBLIGEE (Owner/GC) _____

Address _____

City, State, Zip _____

Phone # _____

Contract No. _____

Project Name _____

Project Description _____

COST BREAKDOWN FOR ENTIRE BID AMOUNT OR 100%

Subcontract Work	\$		or	%	
Labor	\$		or	%	
Materials	\$		or	%	
Equipment	\$		or	%	
Bonds	\$		or	%	
Overhead	\$		or	%	
Gross Profit	\$		or	%	

CONTRACT DATE _____

CONTRACT AMOUNT \$ _____

Type of Bond Form _____ GC's _____ AIA _____ Gov Form 25 _____ Other _____
(Please provide bond form if you checked GC's or Other)

Percentage of Performance Bond _____ 50% _____ 100% _____ Other _____

Percentage of Payment Bond _____ 50% _____ 100% _____ Other _____

Start Time _____ Completion Time _____

Liquidated Damages _____ Retainage _____

Maintenance Period _____

HAZARDOUS SUBSTANCE (If yes, please submit HAZMAT specifications)

DESIGN/EFFICIENCY GUARANTEES (If yes, please submit specifications)

CURRENT WORK ON HAND

Total Contracts less Total Billings _____

Total Cost to Complete _____

Submitted by: _____

Date: _____

PLEASE SPECIFY THE NUMBER OF ORIGINAL BONDS NEEDED _____

The Barbour Group uses USPS for all bonds. If you need the bond sent via FedEx or UPS, provide your account number: _____