



SURETY AGREEMENT APPLICATION

2280 American Legion Blvd, Mountain Home, ID 83647
(208) 587-2142 ext. 502
PROCESSING FEE: \$500 + \$500 Deposit (Consultant Fees)

GENERAL INFORMATION:	
DATE: _____	PROJECT #: _____
COMPLETION DATE: _____	FINAL PLAT NAME/PHASE: _____
DESCRIPTION (Undersigned applicant agrees with Elmore County Development Services Department to complete all improvements as shown on approved plan, plat or other approval described below:	
REQUIRED SUBMITTAL ITEMS: (Application must include <u>all</u> the following information to be accepted)	
ITEMIZED BID. A contractor's itemized bid to complete all required improvements. Each itemized bid shall include the following information. See Attachment A to Application. Signed and dated by the contractor. Bid shall state that it will be honored for 90 days beyond completion date listed in this Agreement.	
GENERAL DESCRIPTION. Such as "all streets, streetscape, landscape, as shown on plan pages."	
SURETY. Surety shall include the following information: <input type="checkbox"/> Shall be equal to 120% of the cost of completing all required improvements. <input type="checkbox"/> Shall remain in effect for 90 days beyond the completion date listed in this Agreement. <input type="checkbox"/> Surety shall be drawn solely in favor of, and payable to, the order of Elmore County.	
Total Surety Amount (Equal to 120%): _____	
SURETY TYPE: (check one) <input type="checkbox"/> Irrevocable Letter of Credit <input type="checkbox"/> Performance <input type="checkbox"/> Cashier's Check <input type="checkbox"/> Bond Cash	
CONTRACTOR INFORMATION: (Please use separate page to list additional contractors)	
CONTRACTOR #1:	
NAME: _____	PHONE: _____
ADDRESS: _____	
CITY: _____ STATE: _____ ZIP: _____	
EMAIL: _____	BID AMOUNT: \$ _____
CONTRACTOR #2:	
NAME: _____	PHONE: _____
ADDRESS: _____	
CITY: _____ STATE: _____ ZIP: _____	
EMAIL: _____	BID AMOUNT: \$ _____
The undersigned applicant agrees that in case improvements are not completed by date specified, Development Services Department may order the work completed by contractor listed on this agreement and pay for the work with the proceeds of surety. In the event the contractor listed on this Agreement cannot perform the work, Development Services Department may select a contractor of its choice, order the work performed, and pay for the work with the proceeds of the surety.	
_____	_____
APPLICANT SIGNATURE	DATE:

NAME, ADDRESS & PHONE NUMBER OF PERSON TO WHOM THE SURETY IS TO BE RETURNED:

NAME: _____ PHONE: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

OFFICE USE ONLY

RECEIVED BY: _____ DATE: _____ SURETY EXPIRATION ENTERED INTO COBRA: _____