

## **REQUEST FOR PERFORMANCE AND**

## **PAYMENT BONDS**

DATE OF BID:

TO:	QUIGLEY INSURANCE SERVICES	FROM:
	30011 IVY GLENN DRIVE, SUITE 207	
	LAGUNA NIGUEL, CA 92677	
	949-503-1660 (OFFICE)	
	949-503-1447 (FAX)	

PROJECT/CONTRACT INFORMATION							
CONTRACTOR:		CONTRACT AMOUNT:					
CURRENTLY UNCOMPLETED WORK ON HAND:							
ISSUE BONDS IN THE AMOUNT OF: PERFORMANC				PAYMENT:			
NUMBER OF ORIGINAL COPIES OF BONDS:							
OWNER:							
ADDRESS:							
PROJECT TITLE:			PROJECT/CONTRACT NUMBER:				
TIME TO COMPLETE: PENA		LTIES:					
GUARANTY/WARRANTY PROVISIONS:		RETENTION:					
BID RESULTS							
BID RESULTS: YOUR BID:							
2 <sup>ND</sup> :							
3 <sup>RD</sup> :							
(ATTACH LETTER OF COMFORT IF BID SPREAD EXCEEDS 10%)							
ENCLOSE COPIES OF AWARD LETTER, AGREEMENT/SUBCONTRACT AND ANY BOND FORMS PROVIDED BY THE OWNER.							
COMMENTS:							
REQUESTED BY:		DATE:					