



Town of
**INDIAN
TRAIL**
north carolina

ENGINEERING DEPARTMENT

- Cash Surety -

For question/comments, please contact:

Town of Indian Trail

Engineering Department

315 Matthews Indian Trail Road

PO Box 2430

Indian Trail, NC 28079

Phone: (704) 821-5401

– Cash Surety – Requirements

Cash Surety must meet the following criteria to be accepted by the Engineering Department:

- Must be accompanied by a completed Cash Surety Data Sheet (included in this packet) and Surety Fee in the amount of \$300.00 (certified check or money order) made payable to the Town of Indian Trail;
 - Must be an Official Check made payable to the “Town of Indian Trail” and
 - Must be in the exact approved amount required by the Town of Indian Trail, Engineering Department with an attached Approved Town estimate form.
-

This packet includes:

Cash Surety Data Form (1 page)

This form must be completed and provided with each new Cash Surety posted with the Engineering Department.

Complete the “Project Information” and “Applicant Information” section in its entirety.

Automated Version (not intended for hard copy distribution)

Town of Indian Trail Engineering Department Cash Surety

Accurate data ensures we are able to contact all interested parties regarding Cash Surety release and return, renewal notices, opportunities for reduction, and expiration warnings.

Surety Information

Date of Issue: _____ Amount in Figures: _____

Amount in Words: _____

Check #: _____ Bank: _____

Project Information *(Project for which this Cash Surety is being required by the Engineering Department)*

Project Name: _____ Phase #: _____ Map #: _____

Town Project Manager: _____ Project #: _____

Purpose: Street Sidewalk Curb & Gutter Storm Drainage Landscaping BMP Right of Way Lighting Other

Brief Description: _____

Release Information *(Party responsible and for whose account this Cash Surety is issued)*

Name: _____ Title: _____

Company Name: _____

Address: _____

Signature: _____ Date: _____

Email: _____

Phone: _____ Fax: _____

This Surety is hereby approved.

Todd Huntsinger
Director of Engineering

Date: _____

Received and Delivered to Finance Office by:

Town Engineering Representative

Date: _____