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678-512-3200

11360 Lakefield Drive, Johns Creek, GA 30097

MAINTENANCE  
SURETY CALCULATION FORM

QUANTITY AMOUNTS REQUIRED BELOW MUST BE PROVIDED AND VERIFIED BY THE DESIGN PROFESSIONAL AND/OR INSPECTOR  
OF RECORD

(Please Print or type)

PROJECT NAME (PHASE): \_\_\_\_\_  
 DISTRICT/SECTION/LAND LOT(S): \_\_\_\_\_ LDP#: \_\_\_\_\_ FP# \_\_\_\_\_  
 OWNER: \_\_\_\_\_  
 DESIGN PROFESSIONAL: \_\_\_\_\_

SURETIES: Prior to the final approval of the project by the City of Johns Creek Community Development Department, a surety is required for the maintenance of improvements completed under the Land Disturbance Permit. This surety is required for a period of 18 months from the date of the completion and acceptance of the work performed. The amount of the maintenance surety is as follows:

CURB & GUTTER:	\$15 /LIN. FT.	X _____	LIN. FT.	25% = _____
PAVEMENT BASE & BINDER:	\$45 /SQ. YD.	X _____	SQ. YD.	25% = _____
PAVEMENT TOPPING:	\$8.5 /SQ. YD.	X _____	SQ. YD.	25% = _____
SIDEWALK:	\$56 /SQ. YD.	X _____	SQ. YD.	25% = _____
DRAINAGE CONVEYANCES:	\$60 /LIN. FT.	X _____	LIN. FT.	25% = _____
DRAINAGE STRUCTURES:	\$1,500 /STRUCTURE	X _____	STRUCTURE	25% = _____
STORMWATER MANAGEMENT FACILITIES:	\$1 /C.F. OF TOTAL STORAGE	X _____	C.F.	25% = _____
TREES:	\$500 /4-INCH TREE	X _____	4-INCH TREE	25% = _____
	\$400 /3-INCH TREE	X _____	3-INCH TREE	25% = _____
	\$300 /2-INCH TREE	X _____	2-INCH TREE	25% = _____
SHRUBS:	\$25 /SHRUB	X _____	SHRUB	25% = _____
GRASS/SOD:	\$0.75 /SQ. FT.	X _____	SQ. FT.	25% = _____
OTHER:	COST/UNIT			
		X _____	UNIT	25% = _____
			SUB-TOTAL	_____

<b>RIGHT OF WAY</b>				
CURB & GUTTER:	\$15 /LIN. FT.	X _____	LIN. FT.	25% = _____
PAVEMENT BASE & BINDER:	\$45 /SQ. YD.	X _____	SQ. YD.	25% = _____
PAVEMENT TOPPING:	\$8.5 /SQ. YD.	X _____	SQ. YD.	25% = _____
SIDEWALK:	\$56 /SQ. YD.	X _____	SQ. YD.	25% = _____
DRAINAGE CONVEYANCES:	\$60 /SQ. YD.	X _____	LIN. FT.	25% = _____
DRAINAGE STRUCTURES:	\$1,500 EACH	X _____	STRUCTURE	25% = _____
OTHER:	COST/UNIT			
		X _____	UNIT	25% = _____
			SUB-TOTAL	_____

SURETY AMOUNT: \_\_\_\_\_  
 = \$250.00

ADMINISTRATIVE COST (Non-Refundable)

NOTE: All Maintenance Sureties must be in the form of a Cashier's Check, letter of credit, or insurance bond which will be held in escrow until all required items are inspected and accepted by the City of Johns Creek Community Development Department. Insurance bonds must be from a company with an A-6 or better bond rating.

CERTIFICATION AND SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 I hereby certify that the amounts calculated above are in accordance with the requirements of the City of Johns Creek Community Development Department.

STAFF SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_