Bonding Process

Step by Step

- 1. Before Hamilton County Development Services (HCDS) considers the acceptance of a bond, the installation of base rock shall be completed for the phase/project that is being bonded.
- 2. The developer shall submit a bonding application and submit a written estimated invoice for the completion of work within the Right-Of-Way (prime, binder, tack, surfacing, curb, backfill behind curb, throats, etc.) to developmentservices@hamiltontn.gov.
- 3. HCDS, upon receipt of the bond application and invoice, HCDS shall begin an investigation to determine if a bond is warranted or not.
- 4. If accepted HCDS will send to the submitter a Pre-filled bonding contract that will need to be signed and returned to developmentservices@hamiltontn.gov.
- 5. Director of the Highway Department will then be submitted the signed form from the developer and HCDS for final approval.
- 6. If and when HCHD signs the bonding contract a fully completed bonding contract will be sent to all involved parties.
- 7. After developer has the completed contract, a copy of the contract and either a surety bond or a cashiers check made out to Hamilton County Trustees Office shall be turned in to Hamilton County Development Services office located at 1250 Market St Suite 3046 Chattanooga TN 37402.
- 8. After the work has been completed the developer shall request a bond release inspection from HCDS.
- 9. If the inspection passes the developer shall be given a release letter for the surety bond or if a check was used, the Hamilton County Accounting Department will mail out the refunds (this may take up to 2 weeks or more).



Road and ROW Development Bond Application Form

•	NAME / COMPANY:	
•	MAILING ADDRESS:	
•	DATE:	
•	PHONE:	-
	SURVEYOR:	
•	WORK BEING BONDED:	
•	REASON FOR BONDING REQUEST:	

Please email completed form and estimate to complete work from contractor to

developmentservices@hamiltontn.gov