

GENERAL STATUS INQUIRY

****URGENT IMMEDIATE RESPONSE REQUESTED****

Date: _____

CONTRACTOR: _____

Project Description: _____

Bond Number: _____

Performance Bond Amount: _____

Last Inquiry: _____

The Surety Company has requested a verification of project accounting cost. It is imperative that the information be received as soon as possible so it may be forwarded to the Surety . Please complete appropriate section of this form, and return via email or fax to 480-898-7560. **When entering contract amount, please include any approved change orders and please attach a copy of the CO for our records.** Thank you for your prompt reply.

****If the project IS complete: Final Contract Price: \$** _____

Date of Final Payment to Contractor: _____

Date Completed: _____ Date Accepted: _____

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If the project is NOT complete:

Current Contract Price: \$ _____

Percent Completed: _____ As of: _____

Amount Paid to contractor to Date: _____

Estimated date of completion: _____

Is work progressing satisfactorily: _____

If not please provide a short statement: _____

Thank you for providing this important information. We look forward to hearing from you.

Signature: _____ Date: _____

Title: _____ Phone No: _____