*Global Indemnity Insurance Agency, Inc.*
*195 Scott Swamp Road*
*Farmington, CT 06032*
*Phone (860) 676-8830 Fax (860) 676-1928*

Contractor No. _____

For the period_____, 20____ through _____, 20_____

Name of Contractor _____

(Tax Year End is _____)
(mo.) (day)

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | CURRENT FORECAST - ENTIRE CONTRACT | | | RECOGNIZED EARNINGS TO DATE | | | | | | | | |
| Contract Description | Contract Price | Original Estimated Gross Profit | Current EstimatedTotal Direct Cost (See Note 3) | Estimated Gross Profit (Loss) on Completion | Direct Cost To Date | % Complete (See Note 4) | Total Gross Profit (Loss) Recognized To Date | Gross Profit (Loss)Recognized in Previous Fiscal Period(s) | Gross Profit (Loss)Recognized in This Period | Total Amount Billed To Date Including Retainage | Total Billings in Excess of Total Costs To Date | Billings in Excess of Costs & Recog-nized Earnings | Costs & Recog-nized Earnings in Excess Of Billings | Scheduled Compl. Date Month/Year |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| Totals | | | | | | | | | | | | | | |

Do any Billings include unapproved claims or disputed items? ☐ Yes ☐ No If so, attach complete explanation.

NOTE: 1. Total in Column 9 must equal Gross Profit figure on Profit and Loss Statement.
2. Total in Columns 12 and 13 must equal similar items in Balance Sheet.
3. Estimated Total Direct Cost must be based on Current Cost Analysis.
4. If some method other than the ratio of Cost To Date to Total Est. Cost is used to develop * % Complete" explain:

_____

**Indicate accounting method used in reporting income for Federal Income Tax purposes:**

☐ Percentage of Completion
☐ Completed Contract
☐ Other (explain) _____
☐ Subs