Exhibit 16-Y: Monthly Progress Payment Item Quantity Calculation Sheet

Contract Number:	Item:		Units:
	File Number:		
Project Name:	Calc. By:		Date:
	Print	and Sign	
	Checked By:		Date:
	Print	and Sign	
Note: Include detailed location of w		nd calculations.	
As per contract specifications, these q			
Field measured by			
Taken from dimensions shown o			specify).
Taken from weigh tickets. (For r	naterial paid by weight).	
Original Planned Quantity:		Previously Paid:	
Change Order Revisions:		PAY THIS SHEET:	
New Authorized Quantity:		Total Paid to Date:	