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

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| Contract Number: | Item: | Units: |
| File Number: | |
| Project Name: | Calc. By:  Print and Sign | Date: |
| Checked By:  Print and Sign | Date: |

**Note: Include detailed location of work, measurements and calculations.**

As per contract specifications, these quantities were:

Field measured by

Taken from dimensions shown of plans. (Only use if the Standard Specifications specify).

Taken from weigh tickets. (For material paid by weight).

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| Original Planned Quantity: |  | Previously Paid: |  |
| Change Order Revisions: |  | **PAY THIS SHEET:** |  |
| New Authorized Quantity: |  | Total Paid to Date: |  |