



LEDE MONTHLY PAYMENT REPORT

Project Name _____ Contract Number _____

Prime Contractor _____

Report Prepared by _____ Phone/E-mail _____

Prime Contractor Paid to Date _____ Reporting Period _____

Name of LEDE Contractor, Contact Person and Phone #	Work performed/Supplies provided to date	Contract Amount	Amount Paid to Date	Add/Deduct to LEDE from Change Orders	% Paid LEDE

Each month, the contractor must submit the "LEDE Monthly Payment Report," with its pay application. The report shall indicate the payment status of LEDEs as a percentage of the amount paid to prime contractors. Reports may be filed electronically to tdavis@sercm.com or via facsimile to 614-258-1562.