

**Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Performance Form**

This form is intended to capture the DBE<sup>1</sup> subcontractor's<sup>2</sup> description of work to be performed and the price of the work submitted to the prime contractor. An EPA Financial Assistance Agreement Recipient must require its prime contractor to have its DBE subcontractors complete this form and include all completed forms in the prime contractor's bid or proposal package.

Subcontractor Name <b>JOHN K. LEHNER Co. INC.</b>		Project Name <b>Part 1 MADISON County Water System Distribution System</b>	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact <b>KENDRA RIGGS</b>	
Address <b>3605 CARROLL SOUTHERN RD. CARROLL OHIO 43112</b>			
Telephone No. <b>(740) 756-7036</b>		Email Address <b>sllehner@aol.com</b>	
Prime Contractor Name <b>TRUCCO CONSTRUCTION</b>		Issuing/Funding Entity:	

Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
	SEEDING and MULCHING (MAINLINE ONLY)	\$ 20,880.00
	SERVICE TIE IN SEEDING	\$ 6,750.00
	TEMP. SEEDING & MULCHING	0.00
		<hr/> \$ 27,630.00

DBE Certified By: <input checked="" type="radio"/> DOT <input type="radio"/> SBA	Meets/ exceeds EPA certification standards?
<input type="radio"/> Other: _____	<input type="radio"/> YES <input type="radio"/> NO <input checked="" type="radio"/> Unknown

<sup>1</sup> A DBE is a Disadvantaged, Minority, or Woman Business Enterprise that has been certified by an entity from which EPA accepts certifications as described in 40 CFR 33.204-33.205 or certified by EPA. EPA accepts certifications from entities that meet or exceed EPA certification standards as described in 40 CFR 33.202.

<sup>2</sup> Subcontractor is defined as a company, firm, joint venture, or individual who enters into an agreement with a contractor to provide services pursuant to an EPA award of financial assistance.

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I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to utilize the subcontractors above. I am aware of that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 CFR Part 33 Section 33.302 (c).

<b>Prime Contractor Signature</b>	<b>Print Name</b>
<i>Mitch Trullo</i>	MITCH TRULLO
<b>Title</b>	<b>Date</b>
President	8/31/21

<b>Subcontractor Signature</b>	<b>Print Name</b>
<i>Kendra M. Riggs</i>	Kendra M. Riggs
<b>Title</b>	<b>Date</b>
President	08/31/2021

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Subcontractor Name <b>M.S. TRUCKING</b>		Project Name <b>MADISON COUNTY WATER SYSTEM PHASE 1</b>	
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact <b>JULIE GROVES</b>	
Address <b>9480 Parkway Rd. Lockbourne, OH. 43137</b>			
Telephone No. <b>740-983-1117</b>		Email Address <b>MSTRUCKING2@NIZZO.NET</b>	
Prime Contractor Name <b>Tracco Construction Co., LLC.</b>		Issuing/Funding Entity: <b>MADISON COUNTY</b>	

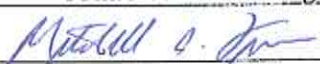
Contract Item Number	Description of Work Submitted to the Prime Contractor Involving Construction, Services, Equipment or Supplies	Price of Work Submitted to the Prime Contractor
<b>VARIOUS</b>	<b>STONE HWL</b>	<b>\$9.00/TH</b>
	<b>HOURLY TRUCKING</b>	<b>\$88 - \$95 /HR</b>
DBE Certified By: <input checked="" type="checkbox"/> DOT <input type="checkbox"/> SBA		Meets/ exceeds EPA certification standards? <input type="checkbox"/> YES <input type="checkbox"/> NO <input type="checkbox"/> Unknown
<input checked="" type="checkbox"/> Other: <u>EDGE, FBE, LEDE, WBE, FCE EBE</u>		


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Prime Contractor Signature	Print Name
	MITCH TRULLO
Title	Date
PRESIDENT	8/31/21

Subcontractor Signature	Print Name
	Julie Groves
Title	Date
Secretary	08/31/2021



**Disadvantaged Business Enterprise (DBE) Program  
DBE Subcontractor Utilization Form**

This form is intended to capture the prime contractor's actual and/or anticipated use of identified certified DBE<sup>1</sup> subcontractors<sup>2</sup> and the estimated dollar amount of each subcontract. An EPA Financial Assistance Agreement Recipient must require its prime contractors to complete this form and include it in the bid or proposal package. Prime contractors should also maintain a copy of this form on file.

Prime Contractor Name <i>Tuccio Construction Company, Inc.</i>		Project Name <i>Madison County Water System</i>
Bid/ Proposal No.	Assistance Agreement ID No. (if known)	Point of Contact <i>Mitchell A. Tuccio</i>
Address <i>3531 Airport Rd. Delaware, Oh 43015</i>		
Telephone No. <i>740-417-9010</i>	Email Address <i>mitch.tuccio@tuccioconstruction.com</i>	
Issuing/Funding Entity:		


I have identified potential DBE certified subcontractors	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	
If yes, please complete the table below. If no, please explain:			
Subcontractor Name/ Company Name	Company Address/ Phone/ Email	Est. Dollar Amt.	Currently DBE Certified?
<i>JOHN LEONHART CO., INC.</i>	<i>3605 CARROLL SOUTHVIEW RD. CARROLL, OH. 43112 (740) 756-7036 JLEONHART@AOL.COM</i>	<i>\$27,000.00</i>	<i>Yes.</i>
<i>H.S. TRUCKING</i>	<i>9480 PICKWAY RD., LOCKSBOURNE, OH. (740) 983-1117 HSTRUCKING@NETZEPH.NET</i>	<i>\$65,000.00</i>	<i>Yes</i>
Continue on back if needed			

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<b>Prime Contractor Signature</b>	<b>Print Name</b>
	Mitchell A. Trullo
<b>Title</b>	<b>Date</b>
President	8-31-2021