

OWRB Financial Assistance Agreement Recipients must require prime contractors to provide this form to their DBE subcontractors. This form gives a DBE subcontractor the opportunity to describe work received and/or report any concerns regarding the project.

|                       |  |                  |  |
|-----------------------|--|------------------|--|
| Subcontractor Name    |  | Project Name     |  |
| Bid/Proposal No.      |  | Point of Contact |  |
| Address               |  |                  |  |
| Telephone No.         |  | Email address    |  |
| Prime Contractor Name |  | Funding entity   |  |

| Contract Item Number | Description of Work Received from the Prime Contractor Involving Construction, Services , Equipment or Supplies | Amount Received by Prime Contractor |
|----------------------|---|-------------------------------------|
|                      |   |                                     |

1 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.

2 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.

