

### West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Greenbrier Address: P.O. Box 277  
Excavating & Paving, Inc. Ronceverte, WV 24970

Name of Authorized Agent: William Alan O'Brien Address: P.O. Box 277, Ronceverte, WV

Contract Number: CRFQ DOT1900000040 Contract Description: Winter Grade Bituminous Patching Mixture (Cold Mix)

Governmental agency awarding contract: West Virginia Division of Highways

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature]

Date Signed: 11/26/18

#### Notary Verification

State of West Virginia, County of Greenbrier:

I, [Handwritten Signature], the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken to and signed before me this 26th day of November, 2018



NATALIE MORGAN  
501 Bear Hill Ln.  
Ronceverte, WV 24970  
My Commission Expires Jan. 06, 2022

[Handwritten Signature]  
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 11/28/2018

Date submitted to Ethics Commission: BAT JAN 11 2019

Governmental agency submitting Disclosure: DOA - Purchasing

Revised June 8, 2018

CMA DOT WVA0508  
PF 53016