West Virginia Ethics Commission NOV 12 2019 Disclosure of Interested Parties to Contracts

NV Ethica Gammission

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Kelly Paving Inc
Address: P 0 Box 366 Williamstown WV 26187
Name of Authorized Agent: Roger Thomas Address: P 0 Box 366 Williamstown WV 26187
Contract Number: 2019000046 Contract Description: Kings Creek-Rainey Hill
Governmental agency awarding contract: WVDOT
☐ 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.
Mid Atlantic Maintenance, Boca Construction, Ohio WV Excavating, Green Acres Cont.
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities) \(\text{\texi{\tex
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: Roger Flores: Date Signed: 10/14/19
Notary Verification
State of
I, Roger Thomas , 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, sworn to and subscribed before me this 14th day of October , 2019 .
To be completed by State Agency: Date Received by state agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure: 1

Revised March 6, 2019