

Received  
MAR 04 2019  
WV Ethics Commission

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**  
(Required by W. Va. Code § 8D-1-2)

Name of Contracting Business Entity: KELLY PAVING, INC Address: P.O. BOX 366  
WILLIAMSTOWN, WV 26187

Name of Authorized Agent: ROGER THOMAS Address: P.O. BOX 366 WILLIAMSTOWN, WV

Contract Number: CRFO 0803 DOT1900000052 Contract Description: ASPHALT MATERIALS AND PICKUP BY WVDOT

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.

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: Roger Thomas Date Signed: 12/14/18

**Notary Verification**

State of WEST VIRGINIA, County of WOOD:

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 DECEMBER, 2018



NOTARY PUBLIC  
STATE OF WEST VIRGINIA  
KATHY S. FLINN  
KELLY PAVING, INC.  
PO BOX 366  
WILLIAMSTOWN, WV 26187

[Signature]  
Notary Public's Signature

To be completed by State Agency  
Date Received by State Agency: 12/14/18

Date submitted to Ethics Commission: 2019

Governmental agency submitting Disclosure: DOT Purchasing  
CM A DOT 1900000052-I  
Proc. Fld. 549856