

Received
MAR 04 2019
WV Ethics Commission

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts
(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: KLUG BROS. INC Address: 123 KLUG LANE
MOUNDSVILLE, WV 26041

Name of Authorized Agent: MARK J. KLUG Address: 84 KLUG LANE MOS, WV

Contract Number: -OPEN END P1- Contract Description: ASPHALT PAVING

Governmental agency awarding contract: WV 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.

MARK J. KLUG 33%
DENNIS E. KLUG 33%
MARY C. MCCRAY 34%

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: Mark J. Klug

Date Signed: 12-19-18

Notary Verification

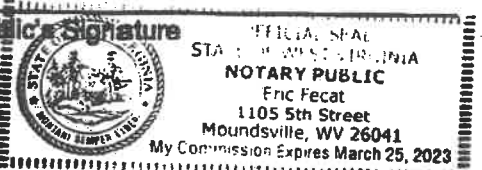
State of WEST VIRGINIA, County of MARSHALL:

I, MARK J. KLUG 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 19 day of DECEMBER 2018.

[Signature]
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 2/14/18
Date submitted to Ethics Commission: Bas FEB 28 2019
Governmental agency submitting Disclosure: DOT-Purchasing



CMA DOT (6191037J)
Proc. Fld: 549858

Revised June 8, 2018