West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

| N۶ | ame of Contracting Business Entity: KTA-Tato | or, Inc. | Address: | 115 Technology Drive | |
|--|---|---------------------------|----------------------|--|--|
| | | - | | Pittsburgh, PA 15275 | |
| Νs | ame of Authorized Agent: Daniel P. Adley, | CEO | Address: | Same as Above | |
| Contract Number: NA Contract De | | | | 2019 Supplemental Sampling & Inspection Services | |
| Governmental agency awarding contract: WVDOH, MCS&T Division | | | | | |
| Governmental agency awarding contract: | | | | | |
| | 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. | st the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business ntity for each category below (attach additional pages if necessary): 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. | | | | | |
| Sig | Any person or entity that facilitated, or negotic services related to the negotiation or drafting of the Check here if none, otherwise list entity/individual gnature: | the applic | elow. | ne applicable contract (excluding legal act) | |
| | otary Verification | | A.U | County | |
| Sta | _{ate of} Pennsylvania | County of | Allegne | eny County | |
| Patricia L. Corbett 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 | | | day of February 2019 | | |
| | | | | | |
| | · | Notary Public's Signature | | | |
| | be completed by State Agency: 2/25/2 | 019 | | COMMONWEALTH OF PENNSYLVANIA | |
| Da | ate Received by State Agency. 2/25/2 | | T Division | NOTARIAL SEAL Patricia L. Corbett, Notary Public Findlay Twp Allegheny County My Commission Expires May 7, 2021 MEMBER, PENNSYLVANIAAS (MICHOLD) 1885-2018 | |