

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 8D-1-2)

Received
DEC 17 2019
WV Ethics Commission

Name of Contracting Business Entity: Lane Enterprises, Inc. Address: PO Box 854
Barboursville WV 25504

Name of Authorized Agent: Todd Wellman Address: PO Box 854 Barboursville WV 25504

Contract Number: CRFQ 0803 DOT2000000033 Contract Description: Corrugated Metal Culvert Pipe-Supplement

Governmental agency awarding contract: WVPOH

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: 10-11-19

Notary Verification

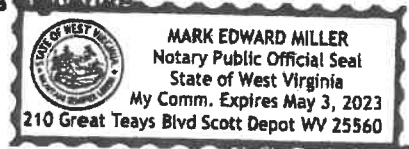
State of West Virginia, County of Putnam:

I, Todd Wellman, 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 11 day of October, 2019.

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 10/16/19
Date submitted to Ethics Commission: 8AS DEC 10 2019
Governmental agency submitting Disclosure: DOT - Purchasing



CM-A DOT 6620 011B
Proc. Ad. 663401