

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: MOUNTAIN AGGREGATES Address: P.O. Box 13130
LEXINGTON, KY 40583-3130

Name of Authorized Agent: JOSEPH B. THARP III Address: P.O. Box 13130 LEX., KY 40583

Contract Number: CRFQ 0803 DOT1900000041 Contract Description: Stone Aggregate Cinders 2019 Mat. & Delivery

Governmental agency awarding contract: Purchasing Division - 2019 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.

Not Subcontractors but, Contract Truckers (many & varied)
Don't have anything to do w/Stone Quoted but will deliver for us (Included in Bid)

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.

N/A

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.

Myself, Joseph B. Tharp III, V.P.- Sales Mountain Aggregates, Inc.

Signature: [Handwritten Signature] Date Signed: 01/09/2019

Notary Verification

State of Kentucky, County of Pike


I, Joseph B. Tharp III, 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 09 day of January, 19.

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 11/9/19
Date submitted to Ethics Commission: 30 FEB 11 2019
Governmental agency submitting Disclosure: DOA Purchasing


JACOB SHEPHERD
NOTARY PUBLIC
Kentucky, State At Large
My Commission Expires 5/5/2019
Revised June 8, 2018

CMADOTtele19022V
Proc. Folder: 540682