

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

Name of Contracting Business Entity: Shamblin Stone, Inc. Address: P.O. Box 510 Dunbar, WV 25064

Name of Authorized Agent: Monte Caruthers Address: P.O. Box 510 Dunbar, WV 25064

Contract Number: DOT1900000039 Contract Description: Central Master Agreement

Governmental agency awarding contract: Finance & Administration 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.

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: Monte Caruthers

Date Signed: November 16, 2018

Notary Verification

State of West Virginia County of Kanawha

I, Monte N. Caruthers, 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 16th day of November, 2018.

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 11/21/18
Date submitted to Ethics Commission: JAN 24 2019
Governmental agency submitting Disclosure: DOT - Purchasing

CM A DOT 661900218
POL Fcl. 536074

