

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Stone Asphalt, LLC Address: P.O. Box 423 Reedsville, WV 26547

Name of Authorized Agent: Richard D. Stone Address: P.O. Box 423 Reedsville, WV 26547

Contract Number: CREQ 0803DOT 1900000041 Contract Description: Stone, Agg. Cinder Delivery

Governmental agency awarding contract: WVDOT

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: [Signature] Date Signed: 11/20/18

Notary Verification

State of West Virginia County of Putnam

I, Richard D. Stone, 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 21st day of November, 2018.

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 11/21/18

Date submitted to Ethics Commission: DEC 24 2018

Governmental agency submitting Disclosure: DOR-purchasing

CMA DOT 1900000041 AB
Doc. File: 536075

