



West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: TB&RR, LLC Address: PO Box 20
DAVISVILLE, WV 26142

Name of Authorized Agent: JAMES E. ROTEN, JR. Address: 546 SCENIC HILLS, PARKERSBURG, WV

Contract Number: DOT200000013 Contract Description: CONSULTING SERVICES-SECONDARY ROADS

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: 8/14/19

Notary Verification

State of West Virginia, County of Wood

I, James E. Roten Jr, 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 14th day of August, 2019.

[Signature]
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 8/16/19
Date submitted to Ethics Commission: AUG 30 2019
Governmental agency submitting Disclosure: DNA Purchasing
CMA DOT 20*19 PF 623536

