

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: KELLY PAVING, INC.

Address: P.O. BOX 366 WILLIAMSTOWN WV 26187

Name of Authorized Agent: ROGER THOMAS Address: P.O. BOX 366 WILLIAMSTOWN WV 26187

Contract Number: 2020000544 Contract Description: BEAR RUN-ELLENBORO

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. BOCA CONSTRUCTION/SHEPAUL ENTERPRISES/MID ATLANTIC MAINTENANCE

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: Roger Thomas Date Signed: 8/16/23

Notary Verification

State of WEST VIRGINIA, County of WOOD

I, ROGER THOMAS, 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 AUGUST, 2023



NOTARY PUBLIC STATE OF WEST VIRGINIA Kathy S. Flint Kelly Paving, Inc. PO Box 366 Williamstown, WV 26187 Commission Expires May 14, 2025

Notary Public's Signature

To be completed by State Agency Date Received by state agency Date submitted to Ethics Commission Governmental agency submitting Disclosure