

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: ALLEGANY AGGREGATE Address: P.O. Box 127
CUMBERLAND, MD 21502

Authorized Agent: J. ROBERT SMITH Address: P.O. Box 127 Cumbr, MD 21502

Contract Number: DOT 180000026 Contract Description: STATE AGGREGATE - Debt by Vendor

Governmental agency awarding contract: WV Department of Transportation

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: J. Robert Smith

Date Signed: December 8, 2017

Notary Verification

State of Maryland, County of Allegany:

I, Nicole Rea Stevens, 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 8th day of December, 2017

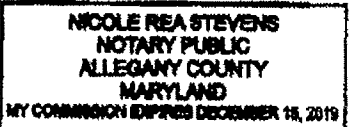
Nicole Rea Stevens
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 12-08-2017

Date submitted to Ethics Commission: BAO JAN 24 2018

Governmental agency submitting Disclosure: WV PURCHASING DIVISION



CMA DOT 6078C009A
PF: 403119