

Received

FEB 12 2018

WV Ethics Commission

# Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Klug Bros., Inc Address: 123 Klug Lane  
Moundsville, WV 26041

Authorized Agent: Mark J. Klug or Julie C. Klug Address: Same

Contract Number: CRFQ DOT 1800000046 Contract Description: Hot Mix Asphalt

Governmental agency awarding contract: 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.

Mark J. Klug Dennis E. Klug Mary C. McCray 33 1/3% each

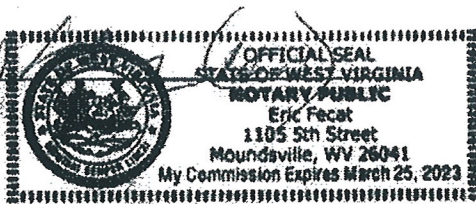
**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: Mark J. Klug

Date Signed: 12/13/17

**Notary Verification**



State of West Virginia, County of Marshall

I, Mark J. Klug (President), 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 13th day of December, 2017.

[Signature]  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: 12-20-2017  
Date submitted to Ethics Commission: Feb - 9 2018  
Governmental agency submitting Disclosure: DOA Purchases

DOT 06180003 J  
PF 417523