West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Roadsafe Traffic Systems Inc. Address: 577 New Goff Moutain Address: 5180 Commerce DR., Pa. 17408 Douglas Miceli Name of Authorized Agent: Contract Number: 1235025 Contract Description: D-8 Recal 57 Governmental agency awarding contract: West 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) A 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) M Check here if none, otherwise list entity/individual names below. Date Signed: 7/19/18 Notary Verification , County of , the authorized agent of the contracting business entity listed above, being duly swom, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury. Taken, sworn to and subscribed before me this my Commission Expires: 4/11/2022 To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Commonwealth of Pennsylvania - Notary Seal GAIL A PHILLIPS - Notary Public Governmental agency submitting Disclosure:

York County My Commission Expires Apr 16, 2022 Commission Number 1188694