

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Received  
FEB 21 2018  
Ethics Commission

Contracting Business Entity: Stone Asphalt, LLC Address: P.O. Box 423  
Reedsville, WV 26547

Authorized Agent: Richard D. Stone Address: \_\_\_\_\_

Contract Number: CRFQ 0803.DOT1800000046 Contract Description: Asphalt-Materials & Pickup by Agency

Governmental agency awarding contract: WVDOH

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: 12/20/2017

### Notary Verification

State of West Virginia County of Preston

I, Kelly A. Welch, 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 20th 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: 3-2-2018 **FEB 20 2018**  
Governmental agency submitting Disclosure: DOA Purchasing

DOT 66186033N  
PR 417748