

Received

MAR 17 2020

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

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: 2019000304 Contract Description: I-70 Mining Project Panels 17&18

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.

Mid Atlantic Maintenance/Swank Construction Co., LLC/Boca Construction/PennLine

**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: 2/20/2020

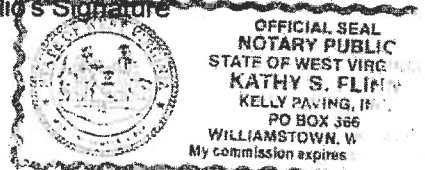
### Notary Verification

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 20th day of February, 2020.

Kathy S. Flinn  
Notary Public's Signature



**To be completed by State Agency:**

Date Received by state agency: 3-17-2020

Date submitted to Ethics Commission: 3-17-2020

Governmental agency submitting Disclosure: WVDOT