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MAR 24 2020

WV Ethics Commission

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: KLUG BROS. INC. Address: 123 KLUG LANE
MOUNDSVILLE, WV 26041

Name of Authorized Agent: MARK J. KLUG Address: 123 KLUG LANE MAS WV 26041

Contract Number: - OPEN - Contract Description: ASPHALT PAVING

Governmental agency awarding contract: WV. 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.

DENNIS E. KLUG 33 1/3 %
MARY C. MCCRAY 33 1/3 %
MARK J. KLUG 33 1/3 %

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: 1-30-2020

Notary Verification

State of WEST VIRGINIA County of MARSHALL:

I, MARK J. KLUG, 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 to me this Eric Faust day of JANUARY, 2020



Eric Faust
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 1/30/20

Date submitted to Ethics Commission: 305 MAR 18 2020

Governmental agency submitting Disclosure: DOA - Purchasing

CA # DOT 00200375
ProcFid: 699572