

Received

AUG 25 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: MOUNTAIN AGGREGATES Address: P.O. BOX 13130 LEXINGTON, KY 40583-3130

Name of Authorized Agent: ROBERT SHEPHERD Address: P.O. BOX 13130 LEXINGTON, KY 40583-3130

Contract Number: CRFQ 0803 DOT2000000169 Contract Description: STONE & AGG MAT. & DEL BY VENDOR (6620C047)

Governmental agency awarding contract: PURCHASING DIVISION - 2020 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. Not Subcontractors but, Contract Truckers (many & varied) Don't have anything to do w/Stone Quoted but will deliver for us (Included in Bid)

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.

N/A

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.

Myself, Robert Shepherd----Sales Mountain Aggregates, Inc.

Signature: Robert Shepherd

Date Signed: 07/28/2020

Notary Verification

State of Kentucky, County of Pike



I, Robert Shepherd, 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 28 day of July, 2020

[Signature] Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 7/29/20 Date submitted to Ethics Commission: BAS AUG 18 2020 Governmental agency submitting Disclosure: DoA - Purchasing CMA DOT 6620C0475 Proc Fld. 762133