West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by *W. Va. Code* § 6D-1-2)

New Enterprise Stone & Lime Co., Inc.

Name of Contracting Business Entity: _____ **Address:** 3912 Brumbaugh Road, P. O. Box 77

New Enterprise, PA 16664

Name of Authorized Agent: _____ **Address:** _____

Contract Number: CRFQ DOT 2000000108 **Contract Description:** Asphalt - Pick up by WVDOH

Governmental agency awarding contract: WV DOH

☐ **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.

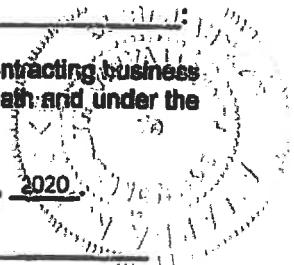**Signature:** _____ **Date Signed:** 24 January 2020

Notary Verification

State of Pennsylvania **, County of** Union

I, Michael A. Erdley _____, 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 24th day of January, 2020

_____
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: 1/30/20
Date submitted to Ethics Commission: BAT MAR 19 2020
Governmental agency submitting Disclosure: DOA - Purchasing

CMT DOT 6620C0037L
ProcFld: 699484