

Received

AUG 18 2020

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

WV Ethics Commission

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inc. Address: PO Box 510
Dunbar, WV 25064

Name of Authorized Agent: Trey Mattox Address: PO Box 510 Dunbar, WV 25064

Contract Number: 304-766-7318 x 6510 Contract Description: DOT2000000168

Governmental agency awarding contract: 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.

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: Trey Mattox Date Signed: 10-10-2020

Notary Verification

State of West Virginia, County of Kanawha:

I, Trey Mattox, 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 10th day of JUNE, 2020

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 6/11/20

Date submitted to Ethics Commission: BAJ AUG 13 2020

Governmental agency submitting Disclosure: DOH - Purchasing

CMA DOT 662000168
Proc Id: 764213

