

Received

AUG 25 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: Solid Rock Exc, Inc Address: 707 Hudson Road
Albright WV 26519

Name of Authorized Agent: Ty Martin Address: Same

Contract Number: DOT 20*169 Contract Description: Stone + Agg Mat + Del
By Vendor (6620047)

Governmental agency awarding contract: DOT

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.

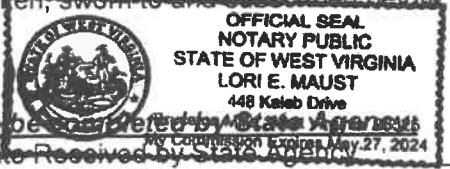
Signature: Ty Martin Date Signed: 6-9-2020

Notary Verification

State of West Virginia, County of Preston:

I, Ty Martin, 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 9th day of June, 2020



Lori E. Maust
 Notary Public's Signature

Date Received by State Agency: 6/11/20

Date submitted to Ethics Commission: BAT AUG 19 2020

Governmental agency submitting Disclosure: POA-purchasing
CMA DOT 6620047
Proc Pld. 762 File