

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, West Virginia 26041

Name of Authorized Agent: Mark J. Klug Address: Same

Contract Number: DOT2200000084 Contract Description: hot mix asphalt

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.

MARK J. KLUG 33 1/3%
DENNIS E. KLUG 33 1/3%
MARY C. McCRAY 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 (Pres.)

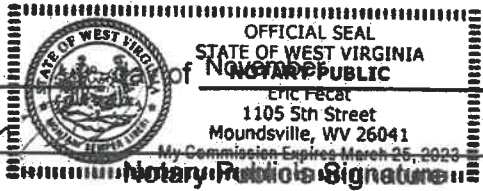
Date Signed: 11-30-21

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 before me this 30th day of November, 2021.



Eric Fecat
Notary Public Signature

To be completed by State Agency:

Date Received by State Agency: 11/30/2021

Date submitted to Ethics Commission: DEC 09 2021

Governmental agency submitting Disclosure: WV Purchasing Div.

CMA-DOT66220115
DE-0050000