

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts V 3 0 2021

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

Name of Contracting Business Entity: MOUNTAIN AGGREGATES, INC Address: P.O. BOX 13130

LEXINGTON KY 40583-3130

Name of Authorized Agent: LLOYD SHEPHERD Address: P.O. BOX 13130

LEXINGTON, KY. 40583-3130

Contract Number: CRFQ 0803 DOT2200000022 Contract Description: ADDENDUM NO.1 STONE & AGGREGATE MAT.&DELIVERY

Governmental agency awarding contract: PURCHASING DIVISION-2021 HIGHWAY

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, Lloyd Shepherd-----Sales Mountain Aggregates, Inc.

Signature: Lloyd Shepherd

Date Signed: 8/24/2021

Notary Verification

State of Kentucky, County of Pike

I, Lloyd 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 24 day of August, 2021

Jacob Shepherd
Notary Public's Signature



To be completed by State Agency:

Date Received by State Agency: 8-24-21

Date submitted to Ethics Commission: NOV 23 2021

Governmental agency submitting Disclosure: WV Purch

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