

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

AUG 10 2021

(Required by W. Va. Code § 6D-1-2)

WV Ethics Commission

Name of Contracting Business Entity: Putnam Signal & Light Company Address: PO BOX 986 SCOTT DEPOT, WV 25560

Name of Authorized Agent: Tom Braley Address: PO BOX 986 SCOTT DEPOT, WV 25560

Contract Number: 1535699 Contract Description: Martinsburg Signal System

Governmental agency awarding contract: WVDOT, 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

Highway Safety, Inc. and Jim Construction

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: Tom Braley Date Signed: 7/26/2021

Notary Verification

State of West Virginia County of Putnam

I, TOM BRALEY, 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 26 day of July, 2021

Mandy Nicole Warden
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



Official Seal
Notary Public, State of West Virginia
Mandy Nicole Warden
554 Cow Creek Rd
Hurricane, WV 25525
My Commission Expires September 3, 2025