

Received

SEP 21 2021

WV Ethics Commission

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Shamblin Stone, Inc. Address: 70 Dunbar Ave.
Dunbar WV 25064

Name of Authorized Agent: Trey Mattox Address: 70 Dunbar Ave. Dunbar WV 25064

Contract Number: CRFQ-0803-DOT2200000021-1 Contract Description: Stone & Aggregate 2021 Material & Pickup 6621C074

Governmental agency awarding contract: West Virginia DOH

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: [Handwritten Signature] Date Signed: 8/10/2021

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 August, 2021

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: 8-10-21
Date submitted to Ethics Commission: SEP 16 2021

Governmental agency submitting Disclosure: WV Purch

CMA DOT 621 C074 U
AP: 933273

