

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: Carroll Aggregates Address: 270 Lakewood Center

Morgantown, WV 26508

Authorized Agent: James Gondera Address: Same

Contract Number: DOT 18\* 58 Contract Description: Dist. 6 Stone + Aggregate

Governmental agency awarding contract: Dept. of Admin Purchasing Division

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: [Signature] Date Signed: 3/7/18

### Notary Verification

State of West Virginia, County of Monongalia:

I, James Gondera, 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 7<sup>th</sup> day of March, 2018.

[Signature]  
Notary Public's Signature

**To be completed by State Agency:**  
Date Received by State Agency: 03-08-2018  
Date submitted to Ethics Commission: BIG MAR 22 2018  
Governmental agency submitting Disclosure: DOA Purchasing

CMA DOT 0618 60190 B  
PF 430354

