West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Penn Line Service, Inc. Address: 300 Scottsdale Avenue

Name of Authorized Agent: David W. Lynn, President Address: 300 Scottsdale Avenue

Contract Number: RO84-REM/GR-19 00 Contract Description: D4 2019 Rem Guardrail

Governmental agency awarding contract: WV Department 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.

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: August 14, 2018

Notary Verification

State of PENNSYLVANIA, County of WESTMORELAND:

I, David W. Lynn, President, 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 14th day of August, 2018.

[Signature]
Notary Public’s Signature

To be completed by State Agency:
Date Received by State Agency: 9-18-18
Date submitted to Ethics Commission: 9-18-18
Governmental agency submitting Disclosure: WV DOH

COMMONWEALTH OF PENNSYLVANIA
NOTARIAL SEAL
Lorain Mickey-Ritenour, Notary Public
City of Connellsville, Fayette County
My Commission Expires June 14, 2024
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES
Revised June 9, 2018