

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Kelly Paving, Inc. Address: P.O. Box 366
Williamstown, West Virginia 26187

Name of Authorized Agent: Rita Lantz Address: P.O. Box 66, Rayland, Ohio 43943

Contract Number: 2018001320 Contract Description: I-70 Mining - Panels 15-16

Governmental agency awarding contract: WV DOT

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.
Mid Atlantic Maintenance, Inc., Boca Construction, Inc., Instant Growth Hydroseeding, LLC, PennLife, West Virginia Signal & Light, Inc., Concrete Cutting & Breaking Co and M.P. Dory Co
- 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: *Rita Lantz* Date Signed: January 7, 2019

Notary Verification

State of OHIO, County of JEFFERSON

I, Rita Lantz, 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 7th day of January, 2019

Nicole D King
Notary Public Signature

To be completed by State Agency:
Date Received by State Agency: 1-28-19
Date submitted to Ethics Commission: 1-28-19
Governmental agency submitting Disclosure: WV DOT



Nicole D King
Notary Public
In and For the State of Ohio
My Commission Expires
07 July 2022 June 8, 2018