

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Caurel Aggregates Address: 103 Corporate Dr. Ste 202
Morgantown, WV 26501

Name of Authorized Agent: James Gondura Address: Same

Contract Number: DOT 19*39 Contract Description: Stone Agg, Cinders 2019

Governmental agency awarding contract: Dept. of Admin Purchasing Div. FOB Bid

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: 11/20/18

Notary Verification

State of West Virginia County of Monongalia

I, James H. Gondura III, 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 20th day of November 2018.

[Signature]
Notary Public's Signature

To be completed by State Agency:
 Date Received by State Agency: 11/21/18
 Date submitted to Ethics Commission: Box JAN 24 2019
 Governmental agency submitting Disclosure: DOA-Purchasing
CMA DOT/tele/aco21 P
PROC-Folder: 538345

