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By WV Ethics Commission at 8:41 am, Nov 14, 2024

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: S+E Clearing & Hydroseeding LLC

Address: PO Box 277 Varney WV 25694

Name of Authorized Agent: Diann Hannah Address: PO Box 277 Varney WV 25696

Contract Number: 1806797 Contract Description: Rock Creek Access Road
BOONE COUNTY

Governmental agency awarding contract: WV Dept 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.

Diann Hannah, 50%

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: 11/12/2024

Notary Verification

State of Kentucky, County of Pike:

I, Diann Hannah, 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 12th day of November.

[Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by state agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

JAMES WYLEY WORLEY II
Commonwealth of Kentucky
Notary Public - Comm. # KYNP7471
My Commission Expires 07-07-2028

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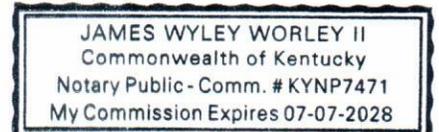

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WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Reservation of Right Clause

Tuesday, November 12, 2024

Contract Id: 1806797
Federal Project Number: STP-1199(053)DTC
State Project Number: X303-119-15.15 03
Name of Contractor: S & E CLEARING & HYDROSEEDING, LLC
Location (County) of Contract: BOONE County
Final Estimate Number: 38
Final Estimate Amount: \$0.00

The within amount of \$0.00 set out and shown in this final estimate, being Estimate #38 is hereby accepted and approved by S & E CLEARING & HYDROSEEDING, LLC, VARNEY, WV. (Contractor), as full complete payment and settlement for all sums, claims, and monies due and owing or to become due and owing, to them as the Contractor for Contract ID 1806797, Federal Project Number STP-1199(053)DTC, State Project Number X303-119-15.15 03 in BOONE County, West Virginia and the said, S & E CLEARING & HYDROSEEDING, LLC, does hereby agree that all previous payments shown deducted therein and all amounts retained or deducted under the provisions of the Contract are proper and correct; subject to the exception, if any, and the reservation of the right of the Contractor, S & E CLEARING & HYDROSEEDING, LLC, to file their petition in the West Virginia Court of Claims against the State of West Virginia and the West Virginia Division of Highways within 60 days from the date of acceptance and approval of this final estimate, for the following (Contractor must state nature, each item, and amount of claim below or all claims for additional time or money shall be deemed waived). The Contractor may attach additional sheets if necessary.

IN WITNESS WHEREOF, S & E CLEARING & HYDROSEEDING, LLC, has caused their name to be signed and their corporate seal affixed hereto by their proper officer, thereunto duly authorized this 12 day of NOV, 2024.



S & E CLEARING & HYDROSEEDING, L

By: [Signature]

Its: Member