

QUESTION & ANSWER SUMMARY

Safety Center Parking Lot Project

Question 1

Do privately owned/held companies have any alternatives for providing an audited balance sheet for the firm as part of the requested company profile information?

Answer 1

To satisfy the company profile requirement of providing an audited balance sheet, a privately owned/held company can provide either of the following two options:

1. A financial statement certified by an officer of the company; or
2. The most recent financial data the company has provided to a financial institution.