

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

## COMPANY INFORMATION SUMMARY

Not Applicable

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## WORK EXPERIENCE RÉSUMÉS

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

PERSONAL FINANCIAL STATEMENT

Not Applicable

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**PERSONAL TAX RETURNS**  
(PAST THREE YEARS)

Not Applicable

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**BUSINESS TAX RETURNS**  
(PAST THREE YEARS)

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**LOAN AND SECURITY AGREEMENTS  
& BONDING FORMS**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

DESCRIPTIONS OF ALL REAL ESTATE  
OWNED/LEASED BY THE FIRM  
WITH DOCUMENTED PROOF OF  
OWNERSHIP/SIGNED LEASE

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**LIST OF EQUIPMENT LEASED &  
SIGNED LEASE AGREEMENTS**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**LIST OF CONSTRUCTION EQUIPMENT  
AND/OR VEHICLES OWNED &  
TITLES/PROOF OF OWNERSHIP**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**DOCUMENTED PROOF OF ANY  
TRANSFERS OF ASSETS TO/FROM  
THE FIRM AND/OR TO/FROM ANY OF THE  
OWNERS OVER THE PAST TWO YEARS**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**YEAR-END BALANCE SHEET &  
INCOME STATEMENT**

(PAST THREE YEARS OR LIFE OF THE FIRM IF LESS THAN THREE YEARS)

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

ALL RELEVANT LICENSES,  
LICENSE RENEWAL FORMS, PERMITS,  
& HAUL AUTHORITY FORMS

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

DBE AND SBA 8(A) OR SDB CERTIFICATIONS,  
DENIALS, AND/OR DECERTIFICATIONS

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**BANK AUTHORIZATION & SIGNATORY CARD(S)**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**SCHEDULE OF SALARIES  
OR OTHER COMPENSATION/REMUNERATION  
PAID TO OFFICERS, MANAGERS, OWNERS,  
AND/OR DIRECTORS OF THE FIRM**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**TRUST AGREEMENTS HELD BY ANY OWNER  
CLAIMING DISADVANTAGED STATUS**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**ORIGINAL AND ANY AMENDED PARTNERSHIP  
OR JOINT VENTURE AGREEMENTS**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

OFFICIAL ARTICLES OF  
INCORPORATION/ORGANIZATION  
(SIGNED BY THE STATE OFFICIAL)

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**FEDERAL EIN ASSIGNMENT LETTER**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**BOTH SIDES OF ALL CORPORATE STOCK/  
MEMBERSHIP CERTIFICATIONS AND  
THE FIRM'S STOCK TRANSFER REGISTER**

Not Applicable

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## SHAREHOLDER'S AGREEMENT

Not Applicable

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**MINUTES OF ALL STOCKHOLDERS &  
BOARD OF DIRECTORS MEETINGS**

Not Applicable

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**CORPORATE BYLAWS AND ANY AMENDMENTS**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**CORPORATE BANK RESOLUTION &  
BANK SIGNATURE CARD**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

OFFICIAL CERTIFICATION OF FORMATION &  
OPERATING AGREEMENT  
WITH ANY AMENDMENTS FOR LLCs

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

ORGANIZATIONAL CHART

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

PICTURE ID(S)  
OF THE OWNER(S)

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**SOCIAL SECURITY CARD(S)  
OF THE OWNER(S)**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**CENTRAL CONTRACTOR REGISTRATION (CCR)  
TRADING PARTNER PROFILE**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

**DOCUMENTED PROOF OF CONTRIBUTIONS  
USED TO ACQUIRE OWNERSHIP**

Not Applicable

CERTIFICATION APPLICATION SUPPORTING DOCUMENTS

OFFICE LEASE(S)

Not Applicable

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