APPENDIX B

BID PRICING FORM

LIVONIA PUBLIC SCHOOLS

REQUEST FOR BIDS FOR THRIVE TRACK BID

Contractor Information	
Contractor Name:	CURTIS BROTHERS TRUCKING & EXCAVATING
Business Address:	6052 STARVILLE RD, MARINE CITY MI 48039
Contact Person:	JOSEPH A. ROBINSON
Telephone:	810-459-9425
E-Mail:	jrobinson@curtisbros.com
Fax:	810-765-1460

A. CONTRACTOR PRICING

1. Lump Sum Pricing: The Bid pricing is to be broken down into the below components. All Bid pricing is to include all costs and expenses for the Work in accordance with the RFB, the Specifications, the Minimum Compliance Requirements and the Contract. All pricing shall be on a lump sum basis which includes all costs and expenses of Contractor to complete the respective Work, such as all supplies, materials, labor, equipment, Prevailing Wage Rates, insurance, permits, bonds (if applicable), taxes, overhead/profit, etc.

LUMP SUM PRICING PARAMETERS		
Component of Work	**Total Amount (in US Dollars)**	**Days to Complete**
PROPOSAL A. SITEWORK	$ 450,500.00	50 DAYS
Cost of Performance and Payment Bonds	$ 4,700.00	N/A
TOTAL:	$ 455,200.00	N/A

2. Unit Pricing (if applicable): In addition to the Lump Sum above, please provide unit pricing for any applicable components of the Work, i.e., equipment and its installation cost, that will be available to the School District to purchase at the identified price for a minimum of one (1) year following Substantial Completion of the Work.

UNIT PRICING PARAMETERS (LABOR + MATERIALS + OH&P)		
Unit Pricing by Product	Total Amount (in US Dollars)	
Undercutting (CY)	$ 102.00	
3" Asphalt (SY)	$ $55.00	
4" Non-Reinforced Concrete (SF)	$ $20.00	
Poured-in-Place EPDM Rubber – 1/2" (SF)	$ $20.00	
Poured-in-Place SBR Rubber – 3/4" (SF)	$ $19.00	

B. WARRANTIES

Please detail the type and length of all warranties offered by the Contractor under this Bid for the following: 1) **labor/installation**; and 2) **materials and equipment**. Please detail what is covered by each warranty, what conditions are part of the warranty and what are the exclusions to the warranty, if any. SEE ATTACHED

C. OTHER RFB REQUIREMENTS

1. Please include the following with this Bid Form:

   a) List of References (see 2.2.3 of RFB)

   b) Provide Proof of required insurance coverages and bonds (See 2.2.4 of RFB)

   c) List of Subcontractors (See 2.2.12 of RFB)

   d) Provide a Copy of Contractor's State Project Registration.

D. PREVAILING WAGE RATES

The State Prevailing Wage Rates for this project for all classes of construction mechanics required for the Work are contained behind **APPENDIX A-1**.

E. EXCEPTIONS

Please provide a detailed list of any exceptions or special considerations you have to the terms and conditions of the RFB and the Contract. This must include a detailed reference to the corresponding section of the RFB the Contract and explanations for the same. (Use additional pages if necessary).

No PLAYGROUND EQUIPMENT, SHADE STRUCTURES & BENCH EQUIPMENT

F. ACKNOWLEDGEMENT OF ADDENDA TO RFB

The Contractor acknowledges receipt of the following addenda:

Addendum Number 1 dated 10/13/2026
Addendum Number N/A dated N/A
Addendum Number N/A dated N/A

The undersigned declares that they have carefully examined the instructions, the Specifications, Minimum Compliance Requirements and the Contract, and agrees to furnish these items and the Work within such Specifications for the price set forth in this Bid. The undersigned and/or its representative attended the Pre-Bid Conference and fully understands the detailed Specifications presented and discussed. The undersigned hereby confirms that they have of all licenses necessary to perform the Work. The undersigned has carefully checked all of its Bid figures and understands that it shall be responsible for any error or omission in this Bid and is in receipt of all Addenda as issued. The undersigned understands that the School District reserves the right to accept or reject in whole or in part any and all Bids, to waive informalities and irregularities therein, and to award the Contract to other than the Contractor submitting the best financial Bid (low bidder) and to award the Contract to one (1) or more Contractors in the School District's sole and absolute discretion.

If award is made to our firm based upon our Bid, we agree to enter into the attached form of Contract with the School District to furnish the Work in strict accordance with this Request For Bid, the Contract and our Bid.

My signature certifies that the Bid as submitted complies with all terms and conditions as set forth in this Request For Bid and the Contract, unless specifically enumerated as an exception as part of our Bid.

The undersigned certifies that they are authorized to sign as a Representative for the undersigned Contractor.

THE BELOW CONTRACTOR HEREBY SUBMITS THIS BID PRICING FORM IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE RFB.

Contractor Name: Curtis Brother Trucking & Excavating Co

Authorized Individual Name: Joseph A. Robinson

Position/Title: Project Manager / Estimator

Signature: 

Date: 10-21-2026

APPENDIX C

FAMILIAL DISCLOSURE AFFIDAVIT

The undersigned, the owner or authorized officer of Cortis Brothers Trucking & Excavating, Inc. (the "Contractor"), pursuant to the familial disclosure requirement provided in the Livonia Public Schools' (the "School District") Request For Bids For Thrive Track Bid, hereby represents and warrants that, except as provided below, no familial relationships exist between the owner or any employee of the Contractor, and any member of the Board of Education of the School District or the Superintendent of the School District. A list of the School District's Board of Education and its Superintendent may be found at http://www.livoniapublicschools.org.

List any Familial Relationships:

CONTRACTOR:

Cortis Brothers Trucking & Excavating, Inc.

By: [signature]

Its: President

STATE OF Michigan)
)ss.
COUNTY OF St. Clair)

This instrument was acknowledged before me on the 21st day of October, 2026, by Vicki L. Fowler.

[signature]

, Notary Public

St. Clair County, Michigan

My Commission Expires: March 9, 2031

Acting in the County of: St. Clair

STATE OF MICHIGAN NOTARY PUBLIC

VICKI L. FOWLER
My Commission Expires
March 9, 2031
County of St. Clair
Acting in the County of St. Clair

APPENDIX D

AFFIDAVIT OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT
Michigan Public Act No. 517 of 2012

The undersigned, the owner or authorized officer of the below-named contractor ("Contractor"), pursuant to the compliance certification requirement provided in the Livonia Public Schools' (the "School District") Request For Bids Thrive Track Bid (the "RFB"), hereby certifies, represents and warrants that the Contractor (including its officers, directors and employees) is not an "Iran linked business" within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the "Act"), and that in the event Contractor is awarded a contract as a result of the aforementioned RFB, the Contractor will not become an "Iran linked business" at any time during the course of performing the Work or any services under the contract.

The Contractor further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than $250,000.00 or 2 times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of the School District's investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for bids/proposal for three (3) years from the date it is determined that the person has submitted the false certification.

CONTRACTOR:

Cortis Brothers Trucking & Excavating, Inc.
Name of Contractor

By: [signature]

Its: President

Date: October 21, 2026

STATE OF Michigan)
)ss.
COUNTY OF St. Clair)

This instrument was acknowledged before me on the 21st day of October, 2026, by Vicki L. Fowler.

[signature]

, Notary Public

St. Clair County, Michigan

My Commission Expires: March 9, 2031

Acting in the County of St. Clair

VICKI L. FOWLER
My Commission Expires
March 9, 2031
County of St. Clair
Acting in the County of St. Clair

APPENDIX E

AFFIDAVIT OF COMPLIANCE – CRIMINAL BACKGROUND CHECKS

The undersigned, the owner or authorized officer of the below-named contractor (the "Contractor"), pursuant to the criminal background compliance certification requirements of Livonia Public Schools (the "School District") hereby represents and warrants that the Contractor has performed and/or will perform sufficient criminal background checks, including at a minimum, an Internet Criminal History Tool ("ICHAT") check, for all of its owners, employees, agents, representatives, contractors and/or other personnel who will be on any School District premises to carry out the Work contemplated by the Contract Documents. The Contractor further hereby certifies that no owner, employee, agent, representative, contractor and/or other personnel of the Contractor will be on any School District premises if they are a registered criminal sexual offender under the Sex Offenders Registration Act, Public Act 295 of 1994, or have been convicted of "Listed Offense" as defined under Section 722 of the Sex Offenders Registration Act, MCL 28.722.

The Contractor further acknowledges that if it is found to have submitted a false certification or otherwise fails to comply with the requirements of this certification, the School District may immediately terminate the Contract.

CONTRACTOR:

Cortis Brothers Trucking & Excavating, Inc.
Name of Contractor

By: [signature]

Its: President

Date: October 21, 2026

STATE OF Michigan)
)ss.
COUNTY OF St. Clair)

This instrument was acknowledged before me on the 21st day of October, 2026, by Vicki L. Fowler.

[signature]
, Notary Public

St. Clair County, Michigan

My Commission Expires: March 9, 2031

Acting in the County of St. Clair

STATE OF NOTARY PUBLIC MICHIGAN

VICKI L. FOWLER
My Commission Expires
March 9, 2031
County of St. Clair
Acting in the County of St. Clair

APPENDIX F

SCHOOL DISTRICT CONTRACTOR CODE OF CONDUCT

The purpose of the School District and its employees is to provide a safe, positive learning environment for the students and staff of the School District. In providing that environment it is mandatory that all employees, visitors, and contractors follow certain levels of conduct, dress, and demeanor. This Code of Conduct outlines the expectations of the School District for persons both contemplating performing work and performing Work for the School District in the capacity of a Contractor or subcontractor. These rules will become part of the mandatory working conditions of the Contract and failure to comply by the any Contractor, subcontractor, management, employee, or contracted consultant may result in the termination of the Contract.

In general, it is expected that everyone entering a School District facility, whether a school, support facility, or the surrounding grounds, must dress, act, and talk in a manner that is conducive to the education process of children while assuring their overall safety and security. The following rules have been established to assure that this is done:

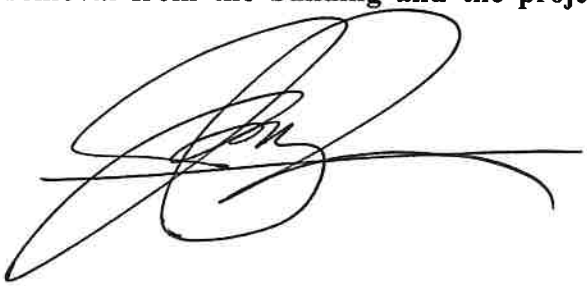
1. Every Contractor, subcontractor, management, employee, or contracted consultant that enters or leaves the building must sign in and out at the School District office as designated by the School District administrator. This sign in sheet must record the name, time in and out, the firm, and the signature of the individual.
2. All Contractors, subcontractor, management, employee, or contracted consultant shall be furnished by their company a badge or identification that is to be worn while in the building. Such identification shall clearly indicate the individual's name and the name of the firm they are working for.
3. Prior to the beginning of a job, the Contractor shall furnish the School District with a list of individuals expected to be on the job, contact persons with phone numbers, and a schedule of the activities to take place.
4. The Contractor shall provide the School District with a scope of work and check in prior to drilling or penetrating any walls, floors, or ceilings a minimum of one (1) week before any such Work is planned to commence. Likewise, the Contractor prior notice must be provided to the School District in advance (one (1) week) prior to any scheduled interruptions to building systems (i.e., power, fire alarm, system, HVAC, PA, data/internet, security alarm, etc.).
5. Each person working in a School District building or on School District property shall comply with the following:
   - No drinking or possession of liquor or alcoholic beverages and or possession of any kind of illicit drugs or narcotics
   - No use of School District facilities or equipment including telephone, computers, internet access, fax, kitchen, maintenance or office equipment
   - No smoking, vaping or use of any tobacco products anywhere within the building at any time nor outside on the School District property during normal school hours (This is a law and punishable as a civil infraction by local authorities)
   - A reasonable standard of dress must be followed, within the educational facilities where students and parents are or can be present; this is to mean clothing or attire must be suitable for the work and must not bear images or writing depicting anything to be construed as

obscene in nature or promoting or portraying alcoholic beverages or use, drugs, narcotics, tobacco or establishments that serve or promote the use of these substances

- There shall be no use of profanity or obscene language or gestures
- Language, gestures, or other actions that depict sexual or ethnic harassment or intimidation will not be permitted

6. The Contractor is responsible for a clean and safe workplace. To that end the following will be adhered to:
   - All work areas, walkways, and stairs must be kept clear of debris and loosely scattered materials
   - Material storage is to be in an area designated by the School building's administrator.
   - All work areas are to be cleaned by the contractor prior to leaving. Building staff will not be responsible for cleaning work areas
   - All trash, debris, and material must be removed from the worksite each day and disposed of off-site. School District dumpsters and trash containers are not to be used by Contractors for disposal
   - All Contractor tools and equipment must be kept in good working order, with guards and safety devices in place and working. Defective tools must be taken out of service. School District tools and equipment will not be loaned to Contractors
   - Contractors are to provide, and use required protective safety equipment and comply with all local, state, and federal safety laws and regulations
   - Contractors are responsible for the reporting of accidents both to the School District and their management and to obtain any emergency treatment that may be required
   - Upon leaving a jobsite all doors and windows must be locked, secured, or left as they were found prior to beginning the work
   - Contractors are to provide their own site safety plan for areas that they are working in
   - Contractors are reminded that there is asbestos insulation in our buildings. They are not to disturb any insulation or enter any areas that contain asbestos containing building materials. If they have any questions, contact the School District for direction.
   - Contractor is not to disable or interfere with any fire or burglary system equipment or telephone lines servicing such equipment. If equipment needs to be removed, relocated, or temporarily disabled, the contractor needs to coordinate this with the School District.
7. The School District will not tolerate acts of theft, vandalism, fighting, or abuse of the facilities or activities that threaten the security and safety of the school environment and its students, staff, and employees.

In summary, good judgment must be used to protect the learning environment. **Failure to comply with the above or to exhibit conduct which is deemed not in the best interest of the School District will be grounds for immediate removal from the building and the project and termination of the Contract.**



AIA® Document A310™ – 2010

Bid Bond

CONTRACTOR:
(Name, legal status and address)
Cortis Brothers Trucking & Excavating, Inc.
6052 Starville Road
Marine City, MI 48039

SURETY:
(Name, legal status and principal place of business)
Merchants Bonding Company (Mutual)
P.O.Box 14498
Des Moines, IA 50306-3498

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)
Livonia Public Schools
15125 Farmington Road
Livonia, MI 48154
BOND AMOUNT: Five Percent (5%) of Amount Bid

PROJECT:
(Name, location or address, and Project number, if any)
Garfield Skills Center - Thrive Track - All Bid Divisions - 00,01,02,03,06,11,31,32,33

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this **21st** day of **October, 2026**

(Witness)	**Cortis Brothers Trucking & Excavating, Inc.** *(Principal)* *(Seal)*
	(Title)
(Witness)	**Merchants Bonding Company (Mutual)** *(Surety)* *(Seal)*
	(Title) **Susan L. Small, Attorney-In-Fact**

Init.
/

AIA Document A310™ – 2010. Copyright © 1963, 1970 and 2010 by The American Institute of Architects. All rights reserved. WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law. This document was created on 01/27/2012 07:23:12 under the terms of AIA Documents-on-Demand™ order no. 2008397483, and is not for resale. This document is licensed by The American Institute of Architects for one-time use only, and may not be reproduced prior to its completion. 081110

MERCHANTS BONDING COMPANY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, d/b/a Merchants National Indemnity Company (in California only) (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Alan P Chandler; Elizabeth Mauren; Ian J Donald; Jeffrey A Chandler; John L Budde; Krista L Pocket; M Brandon; Patrick E Williams; Susan L Small; T J Griffin; Terence J Griffin; Wendy L Hingson

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and April 27, 2024 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015 and amended on April 27, 2024.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 14th day of November , 2024 .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
d/b/a MERCHANTS NATIONAL INDEMNITY COMPANY

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 14th day of November 2024 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

Penni Miller
Commission Number 787952
My Commission Expires
January 20, 2027

(Expiration of notary's commission does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this **21st** day of **October** , 2026 .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

Secretary

POA 0018 (6/24)

Subcontractors List

1) S&H (TURF,PIP Drainage Stone
2) ASI (Asphalt Paving)
3) Albanelli (Site Concrete)
4) Superior (Landscaping)
5) Fence Connection (Basketball Hoops)

References

New Haven Elementary:

- Contract Person: Matt Shock
- Phone: 586-2026-8587
- New Practice Football Field & Playground

Novi Meadows Elementary:

- Contract: Justin Bott
- Phone: 248-457-8400
- New School & Turf & PIP Playground

Warren Woods HS:

- Contact Person: James Temple
- Phone: 616-560-4861
- New Turf Football Field

Schoolcraft College:

- Contract Person: John E. Wright
- Phone: 313-318-2986
- New Turf Soccer Field

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 5/7/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Heidi Schluessler
Kapnick Insurance Group 333 Industrial Dr Adrian MI 49221	PHONE (A/C, No, Ext): 248.744.0119 FAX (A/C, No): 517-263-6658 E-MAIL ADDRESS: Heidi.Schluessler@kapnick.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Bitco Insurance Companies	20095
INSURER B : Westfield Specialty Insurance Company	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED CORTBRO-02
Cortis Brothers Trucking & Excavating, Inc.
6052 Starville Road
Marine City MI 48039

COVERAGES **CERTIFICATE NUMBER:** 2129823968 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X XCU Included GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY X PRO-JECT LOC OTHER:	Y	Y	CLP 3771545	5/14/2026	5/14/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY	Y	Y	CAP 3771546	5/14/2026	5/14/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000	Y	Y	CUP 3771547	5/14/2026	5/14/2027	EACH OCCURRENCE AGGREGATE $	$ 6,000,000 $ 6,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WC 3771544	5/14/2026	5/14/2027	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A B B	Installation Floater Pollution Professional Liability			CLP 3771545 CPP-481628Y-01 CPP-481628Y-01	5/14/2026 5/14/2026 5/14/2026	5/14/2027 5/14/2027 5/14/2027	Limit Per occ/ Per agg. Per occ/Per Agg.	$200,000 $2M/$2M $2M/$2M

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
AUTOMATIC STATUS POLICY FORMS (WHEN REQUIRED BY WRITTEN CONTRACT OR WRITTEN AGREEMENT WITH NAMED INSURED, PER POLICY TERMS & CONDITIONS)

GENERAL LIABILITY
GL 30 88 09/11 – Additional Insured (Including Completed Operations) on a Primary and Noncontributory basis When Required by Written Contract or Agreement
GL 30 88 09/11 – Waiver of Subrogation When Required by Written Contract or Agreement
GL 30 88 09/11 – Per Project Aggregate
See Attached...

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
James D. Kapnick

© 1988-2015 ACORD CORPORATION. All rights reserved.

 e ACORD name and logo are registered marks of ACORD

AGENCY CUSTOMER ID: CORTBRO-02

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Kapnick Insurance Group		Cortis Brothers Trucking & Excavating, Inc. 6052 Starville Road Marine City MI 48039
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

AUTOMOBILE LIABILITY
AP 04 01 10/17 - Additional Insured When Required by Written Contract or Agreement
AP 04 01 10/17 – Primary and Noncontributory When Required by Written Contract or Agreement
AP 04 01 10/17 – Waiver of Subrogation When Required by Written Contract or Agreement

EMPLOYERS LIABILITY (WORKERS COMPENSATION)
Waiver of Subrogation When Required by Written Contract or Agreement

UMBRELLA LIABILITY
CUP 30 13 01/17 –Primary and Noncontributory When Required by Written Agreement
CUP 30 13 01/07 - Waiver of Subrogation When Required by Written Agreement

© 2008 ACORD CORPORATION. All rights reserved.

The ACORD name and logo are registered marks of ACORD

STATE OF MICHIGAN

GRETCHEN WHITMER
GOVERNOR

DEPARTMENT OF LABOR AND ECONOMIC OPPORTUNITY
LANSING

SUSAN CORBIN
DIRECTOR

Date: 2026-09-17

Subject: State Project Registration Renewal Confirmation

Dear Cortis Brothers Trucking & Excavating, Inc.

Thank you for submitting your State Project Registration with the Michigan Department of Labor and Economic Opportunity. We are pleased to confirm that your registration has been approved. Your organization is now officially registered to perform work on State of Michigan projects, in compliance with Public Act 10 of 2023.

Registration Details:
Registration ID: **R26-7PWR656**

Next Steps:
Please include a copy of this registration confirmation with any State project bid submittals to verify your registration status.

If you have any questions, please do not hesitate to contact the Wage and Hour Division at:

517-284-7800
leo-whcertifiedpayroll@michigan.gov

Thank you for your commitment to compliance and public service.

Wage & Hour Division
Labor & Economic Opportunity

LEO is an equal opportunity employer/program.

Auxiliary aids, services and other reasonable accommodation are available, upon request, to individuals with disabilities.

WAGE AND HOUR DIVISION

P.O. Box 30476 • Lansing, Michigan 48909-7976

OVERNIGHT MAIL ADDRESS: 2407 N. GRAND RIVER • LANSING, MICHIGAN 48906

Toll Free: 1-855-4MI-WAGE (1-855-464-9243) • (517) 284-7800 • FAX (517) 763-0110

www.michigan.gov/wagehour

Warranties Provided

- Cortis Provides a 2-year warranty for Labore and installation.
- Cortis Provides a 2-year warranty for materials & Equipment.