ATTACHMENT B TERMS AND SIGNATURE SHEET

In compliance with this invitation for Bid Number XX.XXX and subject to all conditions thereof, the undersigned offers and agrees to furnish any or all items and/or services upon which prices are quoted, at the price quoted as specified.

My signature certifies that the accompanying bid is not the result of or affected by any act of collusion with another person or company engaged in the same line of business or commerce, or any act of fraud punishable under Federal, State, or City Law. Furthermore, I understand that fraudulent and collusive bidding is a crime under Federal, State, and City Law and can result in fines, prison sentences, and civil damage awards. I hereby certify that I am authorized to sign this bid for the bidder.

If you desire not to bid on this Invitation, forward your acknowledgement of "No Bid". Return of only the "Statement of No Interest Sheet" with authorized signature and indicate the reason for "No Bid". Failure to comply may be cause for removal of your company's name from the bid list for the subject commodity and/or service.

| Complete Legal Name of Bidder: Sherwood Construction Co., Inc DBA Millennial Asphalt |
|--|
| Date: 5/15/25 |
| Company Name: Millennial Asphalt |
| 14960 E 56th Street North, Owasso OK, 74055 |
| City State Zip Code |
| Email: marko.djukic@sherwood.net |
| Signature: Operations Manager Marko Diukio |
| Please print or type name clearly: Marko Djukic |
| Telephone: 918-240-1410 Fax Number: |
| Federal Tax ID Number: 73-113382 |
| Subscribed and sworn to before me this 15th day of May 20.25 |
| My Commission Expires: 1-01-2028 Felicia Wachob FELICIA WACHOB otary Public, State of Oklahoma Commission # 24013712 Commission # 24013712 Commission # 24013712 |

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT.

ATTACHMENT C REFERENCES

Provide a listing of at least three (3) references, preferably school districts but certainly companies of similar size/volume, for whom you have provided these services within the last three (3) years.

| (1) Customer Name: Ellsworth Construction | | |
|--|--|--|
| Telephone: 918-446-1500 | | |
| Contact Name: Suzie Coats | | |
| Title: A/P | | |
| Address: 5141 S 24TH W AVE; TULSA, OK 74017 | | |
| City State Zip Code | | |
| Email Address: scoats@ellsworthinc.com | | |
| (2) Customer Name: Rogers County District #2 | | |
| Telephone: 918-443-2441 | | |
| Contact Name: JACKIE TAYLOR OR WINNONA ROBERTSON | | |
| Title: A/P | | |
| Address: 6190 E400 RD; OOLOGAH OK 74053 | | |
| City State Zip Code | | |
| Email Address: district2@rogerscounty.org; Winrobertson@rogerscounty.org | | |
| (3) Customer Name: Sherwood Construction | | |
| Telephone: 918-410-9675 | | |
| Contact Name: Lindsay Dickson | | |
| Title: Corporate Controller | | |
| Address: 1640 S 101st E Ave; Tulsa OK 74128 City State Zip Code | | |
| City State Zip Code | | |
| Email Address: lindsay.dickson@sherwood.net | | |

ATTACHMENT D INTEREST AFFIDAVIT

| The following amidavit is to accompan | y the proposat: |
|---|--|
| STATE OF: Oklahoma | |
| COUNTY OF: Tulsa | <u> </u> |
| Marko Djukic | , of lawful age, being first |
| proposal. Affiant further states that no of directly or indirectly, owns a twenty-five such a percentage, which constitutes a | nt authorized by the bidder to submit the attached fficer or employee of the City of Broken Arrow either percent (25%) interest in the bidder's business or controlling interest. Affiant furthers states that the Dity of Broken Arrow have some direct or indirect |
| None | |
| : cmwa-mana | |
| | Hara da da anada da mananga da awan ana ana ana ana ana ana ana ana a |
| relationship existing on the date of this a year. Such an interest shall also be defin among the proposed parties to the co | ct or indirect interest is defined to include any iffidavit, or which previously existed within the past ed to include any business relationship between or intract project and also to include any business irectors of the proposed contracting parties of the |
| project. | |
| x | |
| Subscribed and sworn to before me this | 15th day of May 2025 |
| My Commission Expires: 11-01-28 FELICIA WACHOB Notary Public, State of Oklahoma | FCIICIA Wachob Notary Public (or Clerk or Judge) |
| Commission # 24013712 My Commission Expires 11-01-2028 | AND NOTABIGED DV AN AVENUARIES ASSET |
| THIS BID IS INVALID IF NOT SIGNED. | AND NOTARIZED BY AN AUTHORIZED AGENT |

ATTACHMENT E PROPOSAL AFFIDAVIT

Notary Public, State of Oklahoma Commission # 24013712 My Commission Expires 11-01-2028

| STATE OF: Oklahoma |
|--|
| COUNTY OF: Tulsa |
| Marko Djukic, of lawful age, being first duly sworn, or |
| oath says: |
| 1. (S)he is the duly authorized agent of Millennial Asphalt , the |
| proposer submitting the competitive offer which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among proposer and between proposer and city officials or employees, as well as facts to pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the offer to which this statement is attached; |
| (S)he is fully aware of the facts and circumstances surrounding the making of the offer to which this statement is attached and has been personally and directly involved in the proceeding leading to the submission of such proposal; and |
| 3. Neither the proposer nor anyone subject to the proposer's direction or control has been a party: |
| a). to any collusion among proposers in restraint of freedom of competition by agreement to submit an offer at a fixed price or to refrain from submitting an offer, b), to any collusion with any city official or employee as to quantity, quality, or price in the prospective contract, or as to any other terms of such prospective contract, not c). in any discussions between proposers and any city official concerning exchange of money or other things of value for special consideration in the letting of a contract. |
| x (|
| Subscribed and sworn to before me this 15th day of May 20 25 |
| My Commission Expires: 11-01-2028 Felicia Wachob (Notary Public (or Clerk or Judge) |

THIS BID IS INVALID IF NOT SIGNED AND NOTARIZED BY AN AUTHORIZED AGENT