

Exhibit B - SETTLEMENT AGREEMENT AND MUTUAL RELEASE DEDUCTIVE CHANGES

Item Status	Item No.	Trade	Area	Punchlist Description	Photo	Contractor Comments	Propose We discuss a potential credit to address these items. Settlement Arrangement	Value	Supporting Document
OPEN	23	civil	10 - Site/Civil	Northeast corner of chemical building - install stormwater piping and drainage as shown in PCO 79	10-360-5	Provide CO Deduct from PCO 79 (Chris M to follow up)	Reject PCO in its entirety \$33,578.17	N/A	PCO #79_Chemical Parking Lot Modifications_R0
OPEN	975	electrical	65 - Chemical Bldg	FSA - stainless panels corroded from FSA leaks		Propose We discuss a potential credit to address these items.	Provide credit		
OPEN	976	electrical	65 - Chemical Bldg	FSA - Water heater panel (EeMax panel) corroded		Propose We discuss a potential credit to address these items.	Provide credit		
OPEN	1038	plumbing	65 - Chemical Bldg	FEC area - copper, braided hose and galvanized piping corroded from FSA leak		Propose We discuss a potential credit to address these items.	Provide credit		
OPEN	1039	plumbing	65 - Chemical Bldg	FEC area - eyewash station corroded from FSA leak		Propose We discuss a potential credit to address these items.	Provide credit		
OPEN	1043	plumbing	65 - Chemical Bldg	FSA - eyewash station corroded from FSA leak		Propose We discuss a potential credit to address these items.	Provide credit		
OPEN	1045	plumbing	65 - Chemical Bldg	FSA - fill bulk tank vapor seal pipe with water (to prevent further etching)		Propose We discuss a potential credit to address these items.	Provide credit	\$ 1,500.00	Chemical Building_FSA_Copper Pipe Painting
OPEN	1047	plumbing	65 - Chemical Bldg	FSA - leak (or unfilled vapor seal pipe) caused etching on equipment, galvanized piping, site glass, electric water heater, supports, etc - repair or replace	65-148, 65-158, 65-192	Propose We discuss a potential credit to address these items.	Provide credit		
OPEN	1048	plumbing	65 - Chemical Bldg	FSA - piping in FSA area corroded from FSA leaks		Propose We discuss a potential credit to address these items.	Provide credit		
OPEN	1050	plumbing	65 - Chemical Bldg	FSA - PSI gauge etched over from leak		Propose We discuss a potential credit to address these items.	Provide credit		

	OPEN	1054	plumbing	65 - Chemical Bldg	FSA - remove rust from potable water piping (throughout this area, eyewash, drain traps)	65-159, 65-170	Propose We discuss a potential credit to address these items.	Provide credit		
	OPEN	1055	plumbing	65 - Chemical Bldg	LAS - clean copper piping	65-93, 65-96	Propose We discuss a potential credit to address these items.	Provide credit		
	OPEN	1247	architectural	84 - Admin Bldg	HM door frames - project documents call for fully welded frames. Knock down frames were installed.		Unresolved. GC could provide credit as a potential solution. (Credit)	Contract Deduct (\$10 per Frame - See Quote) (15 frames)	\$ 150.00	Admin_Frames_Welded vs Knock Down
	PENDING REVIEW	1251	architectural	84 - Admin Bldg	Field finished wood doors exhibited signs of cross grain sanding and had uneven sheen. Rework and recoat.		Not Addressed. Door absorb water so they are not properly sealed.	Deduct per quote \$1342	\$ 1,342.00	Admin_Door Finish Credit
	OPEN	1319	architectural	84 - Admin Bldg	Exterior: Clean all metal siding.		Central States to provide Enerfab CO for replacement	Proposed Deduct (3500)		
	OPEN	1321	architectural	84 - Admin Bldg	Exterior: Correct joints and trim in metal panels where overlaps. Most noticeable on South facade under porch.			Proposed Deduct (3500)		
	OPEN	1322	architectural	84 - Admin Bldg	Exterior: Soffit Joints bowed on Rear Porch, west end (2 places)			Proposed Deduct (3500)		
	OPEN	1330	architectural	84 - Admin Bldg	Exterior: North side: Repair or replace metal panels above large glass on east side of entry. 1" out of level.	Exterior: North side: Repair or replace metal panels above large glass on east side of entry. 1" out of level.		Proposed Deduct (3500)		
	OPEN	1325	architectural	84 - Admin Bldg	Replace dented trim on south side of Bridge above windows.		Central States to provide Enerfab CO for replacement. Back charge commercial glass	Proposed Deduct (3500)	\$ 3,500.00	Admin_Exterior Siding Credit
	OPEN	1328	architectural	84 - Admin Bldg	Exterior: Porch: Repair damaged trim & panel at top of westernmost two doors.		Central States to provide Enerfab CO for replacement. Back charge commercial glass	Proposed Deduct (3500)		
	OPEN	1332	architectural	84 - Admin Bldg	Exterior: north side: Re-level window frame/metal trim window east of entry and replace missing screw.			Proposed Deduct (3500)		
	OPEN	1335	architectural	84 - Admin Bldg	Exterior: Bridge: north side: replace dented trim at east end above windows.		Central States to provide Enerfab CO for replacement. Back charge commercial glass	Proposed Deduct (3500)		
	OPEN	1321	architectural	84 - Admin Bldg	Exterior: Correct joints and trim in metal panels where overlaps. Most noticeable on South facade under porch.		No photo provided	Proposed Deduct (3500)		
	OPEN	1191	architectural	82 - Maintenance Bldg	nw GUTTER BENT	V73				
	OPEN	1187	architectural	82 - Maintenance Bldg	dent in S exterior wall east of 3rd window.	V69				
	OPEN	1213	architectural	82 - Maintenance Bldg	East elevation: Replace panels that are dented by the north side of the overhead door.				\$ 620.00	Value Agreed to by Parties
	OPEN	15	civil	10 - Site/Civil	Chemical trench - repair end of trench due to tripping hazard OR paint yellow or place safety tape	65-234, 65-235	Claim Settlement	Claim Settlement		
	OPEN	25	civil	10 - Site/Civil	Reset oil-water separator rings - settled during construction of LOX tanks	10-4, 10-46	Claim Settlement	Claim Settlement		
	OPEN	73	plumbing	10 - Site/Civil	Plunger valve - confirm vent material is 316 SST		Claim Settlement	Claim Settlement		
	OPEN	83	structural	10 - Site/Civil	Plunger valve - grade is poor		Claim Settlement	Claim Settlement		
	OPEN	370	structural	41 - Ozone Bldg	LOX - fill in cracks in slab		Claim Settlement	Claim Settlement		
	OPEN	371	structural	41 - Ozone Bldg	LOX - Tank does not properly drain (north end)		Claim Settlement	Claim Settlement		
	OPEN	375	architectural	42 - Ozone contactor	42-A02 (2): Stoop at bottom of stair is non-code compliant. Length of landing must be a minimum distance equal to the width of the stair or not more than 48" from leading edge of stair tread and not more than 7" in height.		Claim Settlement	Claim Settlement		
	OPEN	389	architectural	42 - Ozone contactor	Handrail is not smooth	42-3, 42-4	Claim Settlement	Claim Settlement		
	OPEN	390	architectural	42 - Ozone contactor	Handrail is not smooth	42-36	Claim Settlement	Claim Settlement		
	OPEN	756	structural	55 - UV Bldg	Remove stains from concrete	55-102	Claim Settlement	Claim Settlement		
	OPEN	914	architectural	65 - Chemical Bldg	FEC area - stain on epoxy flooring from excessive ferric leaks		Claim Settlement	Claim Settlement		
	OPEN	919	architectural	65 - Chemical Bldg	FSA - stains on floor from FSA leaks		Claim Settlement	Claim Settlement		
	OPEN	947	civil	65 - Chemical Bldg	Cracking in divider concrete behind curb		Claim Settlement	Claim Settlement	Claim Settlement	Claim Settlement
	OPEN	1078	plumbing	65 - Chemical Bldg	SH - clean and touch up coating on tanks	65-118	Claim Settlement	Claim Settlement		
	OPEN	1083	plumbing	65 - Chemical Bldg	SH - Racirculation pump missing		Claim Settlement	Claim Settlement		
	OPEN	1108	structural	65 - Chemical Bldg	East area - slope floor to drain	65-171	Claim Settlement	Claim Settlement		
	OPEN	1172	general	82 - Maintenance Bldg	clean and power wash the floor	V37	Claim Settlement	Claim Settlement		
	OPEN	1193	structural	50 - Filters	FILTER BUILDING - concrete stoop on the W side of building I cracked at the building (New)	V74	Claim Settlement	Claim Settlement		
	OPEN	1230	civil	65 - Chemical Bldg	Inlet at NE Corner of Bldg. has sediment and debris	IMG 2455	Claim Settlement	Claim Settlement		
	OPEN	1245	architectural	84 - Admin Bldg	Aluminum subhead at SE is of incorrect length (short by 1/2")		Claim Settlement	Claim Settlement		
	OPEN	1294	architectural	84 - Admin Bldg	metal frame cut incorrectly (Lab managers office)	V310	Claim Settlement	Claim Settlement		
	OPEN	1322	architectural	84 - Admin Bldg	Exterior: Soffit Joints bowed on Rear Porch, west end (2 places)		Claim Settlement	Claim Settlement		
	OPEN	1364	civil	84 - Admin Bldg	Platform at top of stairs, slopes to stairs		Claim Settlement	Claim Settlement		
X	OPEN	1457	civil	65 - Chemical Bldg	Near fill station - valley gutter missing (in original contract docs, realigned in DC 32)		Claim Settlement	Claim Settlement		
	OPEN	1473	civil	10 - Site/Civil	Existing aluminum and concrete chemical trench lids damaged throughout the site (between SCC 3/4, between SCC 2/3, other area) - replace		Claim Settlement	Claim Settlement		

Total Credit
(\$7,112.00) To be
added to PCO 107.



Project: Norman WTP Ph II
Client: City of Norman
Job #: 9041A.30

Item Status	Item No.	Trade	Contractor	Area	Punchlist Description	Photo	Contractor Comments	Enerfab Construction Grouping	Proposed solution
CLOSED	7	civil	Bills Pavement	10 - Site/Civil	Asphalt Patching insufficient, does not meet new pavement elevations	10-109	Enerfab to reimburse Norman \$1,000 for fix and Norman to hire contractor to fix.		
CLOSED	328	mechanical	Harrison Orr	41 - Ozone Bldg	Mechanical room - repair dent (north)	41-63	Enerfab \$500 credit		Move to PCO 109
CLOSED	346	plumbing	Enerfab	41 - Ozone Bldg	LOX - not enough exposed thread on flanged bolts (at flanged connections) - vaporizer inlet and outlet		Enerfab to offer \$100 Credit for new bolts	3 - Ferrous Piping	Move to PCO 109

Total Credit of \$1,600
 to be added to PCO
 109.

