

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	Northwest corner of Chemical building - install stormwater piping and drainage as shown in PCO 79	10-560-5	Provide CO Deduct from PCO 79 (Chris M to follow up)	Reject PCO in its entirety \$33,278.17	N/A	PCO #79 - Chemical Parking Lot Modifications 80
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 (EteMax 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		

Item #	Category	Location	Description	Notes	Proposed Deduct	Claim Settlement	Value
105	plumbing	65 - Chemical Bldg	FEA - remove rust from potable water piping (throughout this area, eyewash, drain traps)	65-159, 65-170	Provide credit		
105S	plumbing	65 - Chemical Bldg	LAS - clean copper piping	65-93, 65-96	Provide credit		
127	architectural	84 - Admin Bldg	HW door frames - project documents call for fully welded frames. Knock down frames were installed.		Contract Deduct (\$10 per frame - See Quote) [15 frames]	Admin Frames Welded vs Knock Down	\$ 150.00
129S	architectural	84 - Admin Bldg	Field finished wood doors exhibited signs of cross grain sanding and had uneven stain. Rework and recoat.		Deduct per quote \$1342		\$ 1,342.00
131S	architectural	84 - Admin Bldg	Exterior: Clean all metal siding.		Proposed Deduct (3500)	Admin Door Finish Credit	
132	architectural	84 - Admin Bldg	Exterior: Correct joints and trim in metal panels where exterior soffits bowed on Rear Porch, west end (2 places).		Proposed Deduct (3500)		
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.		Proposed Deduct (3500)		
1335S	architectural	84 - Admin Bldg	Replace dent in south side of Bridge above windows.		Proposed Deduct (3500)		
1338S	architectural	84 - Admin Bldg	Exterior Porch: Repair damaged trim & panel at top of westernmost two doors.		Proposed Deduct (3500)		
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)		
1335S	architectural	84 - Admin Bldg	Exterior: Bridge: north side: replace dented trim at east end above windows.		Proposed Deduct (3500)		
132	architectural	84 - Admin Bldg	Exterior: Correct joints and trim in metal panels where overlaps. Most noticeable on South facade under porch.		Proposed Deduct (3500)		
1191	architectural	82 - Maintenance Bldg	HW GUTTER BENT	V73			
1187	architectural	82 - Maintenance Bldg	dent in S exterior wall east of 2nd window.	V69			
1213	architectural	82 - Maintenance Bldg	East exterior: Replace panels that are dented by the chemical trench - repair east of trench due to tripping hazard.	65-234, 65-235	Claim Settlement		\$ 620.00
15	civil	10 - Site/Civil	Reset oil-water separator rings - settled during construction of LOX tanks.	10-4, 10-46	Claim Settlement		
25	civil	10 - Site/Civil	Plunger valve - confirm vent material is 3/16 SST		Claim Settlement		
73	plumbing	10 - Site/Civil	Plunger valve - grade is poor.		Claim Settlement		
83	structural	41 - Ozone Bldg	LOX - fill in cracks in slab		Claim Settlement		
370	structural	41 - Ozone Bldg	LOX - Tank does not properly drain (north end)		Claim Settlement		
371	structural	42 - Ozone connector	42-A02 (2) Sloop 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		
375	architectural	42 - Ozone connector	Handrail is not smooth	42-3, 42-4	Claim Settlement		
389	architectural	42 - Ozone connector	Handrail is not smooth	42-36	Claim Settlement		
390	architectural	42 - Ozone connector	Remove stains from concrete	55-102	Claim Settlement		
756	structural	55 - LVV Bldg	FEC area - stain on epoxy flooring from excessive ferric leaks		Claim Settlement		
914	architectural	65 - Chemical Bldg	PSA - stains on floor from TSA leaks		Claim Settlement		
919	architectural	65 - Chemical Bldg	Cracking in divider concrete behind curb		Claim Settlement		
927	civil	65 - Chemical Bldg	SH - clean and touch up coating on tanks	65-118	Claim Settlement		
1078	plumbing	65 - Chemical Bldg	SH - Reseculation pump missing		Claim Settlement		
1083	plumbing	65 - Chemical Bldg	FEC area - slope floor to drain	65-171	Claim Settlement		
1108	structural	82 - Maintenance Bldg	clean and power wash the floor	V37	Claim Settlement		
1172	general	60 - Fibers	FLUTER BUILDING - concrete sloop on the W side of building (cracked at the building (New))	V74	Claim Settlement		
1193	structural	65 - Chemical Bldg	Inlet at NE Corner of Bldg. has sediment and debris	IMG 2455	Claim Settlement		
1245	architectural	84 - Admin Bldg	metal frame cut incorrectly (Lab managers office)		Claim Settlement		
1294	architectural	84 - Admin Bldg	Exterior: Soffit joints bowed on Rear Porch, west end (2 places)	V310	Claim Settlement		
1322	architectural	84 - Admin Bldg	Platform at top of stairs, slopes to stairs		Claim Settlement		
1364	civil	84 - Admin Bldg	Reor metal panels where gutter missing (in original contract see redaction at 04-3)		Claim Settlement		
1457	civil	65 - Chemical Bldg	Existing aluminum and concrete chemical trench lids damaged throughout the site (between SCC 3/4, between SCC 2/3, other area) - replace.		Claim Settlement		
1473	civil	10 - Site/Civil			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 - Ferrrous Piping	Move to PCO 109

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

