

EXHIBIT 8



Board Approved Change Order Log

Filter By:
 Project Name equals Cypress ES - SMART Building Renovations
 Current Step equals Finish

Project Number	Project Name	Change Order Number	Item #	Board Date	Change Order Amount	Days Extended	Percent Change	Contractor	Reason	Description	Original Contract Amount	Actual Start
Change Order: 1					\$39,843.00	0	1.40%					
P.001412	Cypress ES - SMART Building Renovations	1	1	04.23.2019	\$25,599.00	0	0.90%	LEGO Construction Co.	Unforeseen Condition	Moisture Mitigation: Moisture levels in slab of media center are greater than what is allowed by the carpet and vinyl composition tile manufacturer. Corrective measures were required to be taken. Furniture and all content had to be removed in order to apply a moisture barrier before installing flooring at media center.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	1	2	04.23.2019	\$1,803.00	0	0.06%	LEGO Construction Co.	Unforeseen Condition	Stucco Repairs at Various Exterior Wall Locations: Unforeseen conditions were exposed after pressure cleaning Building 1. Cracks and spalling were revealed and had to be corrected prior to painting.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	1	5	04.23.2019	\$7,238.00	0	0.25%	LEGO Construction Co.	Unforeseen Condition	Decorative Wall Detail: In order to prevent future water intrusion and maintain warranty at existing decorative walls on roof of Building 1, flashing and roofing materials were applied to create positive drainage and watertight conditions.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	1	6	04.23.2019	\$5,203.00	0	0.18%	LEGO Construction Co.	Consultant Omission	Restroom Smoke Detectors: School District Specifications require that smoke detectors and tamper-proof covers to be installed in restrooms 109 and 111.	\$2,840,165.00	03.05.2018
Change Order: 2					\$10,510.00	170	0.37%					
P.001412	Cypress ES - SMART Building Renovations	2	7	06.11.2019	\$10,510.00	170	0.37%	LEGO Construction Co.	Consultant Omission	Install Actuators Provide labor, materials, and equipment to install actuators to control the face and bypass options integrated into thirty-nine (39) unit ventilators. The actuators were not included in the original construction documents.	\$2,840,165.00	03.05.2018
Change Order: 3					\$77,519.00	210	2.73%					
P.001412	Cypress ES - SMART Building Renovations	3	1	02.04.2020	\$11,664.00	0	0.41%	LEGO Construction Co.	Consultant Omission	Gooseneck Vents: Provide labor, materials, and equipment to install seventeen (17) gooseneck vents in order to obtain final roofing inspection. Vents were identified as needing replacement prior to receiving final inspection for roofing.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	3	2	02.04.2020	\$65,855.00	210	2.32%	LEGO Construction Co.	Owner Request	Inline Fans: Provide labor, materials, and equipment to install seven (7) inline fans and seven (7) motorized dampers. Test and Balance identified this equipment as not functional and required correction for HVAC systems to function properly.	\$2,840,165.00	03.05.2018
Change Order: 4					\$1,023.00	0	0.04%					
P.001412	Cypress ES - SMART Building Renovations	4	1	08.19.2020	\$277.00	0	0.01%	LEGO Construction Co.	Unforeseen Condition	Payment & Performance Bond Adjustment - Unforeseen Condition Change Orders: Due to this project approaching final completion, a required reconciliation has been performed of the Contractors payment and performance bond premium. The outcome of this required reconciliation has resulted in a performance bond premium adjustment due the cumulative amount of change orders issued during construction.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	4	2	08.19.2020	\$527.00	0	0.02%	LEGO Construction Co.	Owner Request	Payment & Performance Bond Adjustment - Owner Request Change Orders: Due to this project approaching final completion, a required reconciliation has been performed of the Contractors payment and performance bond premium. The outcome of this required reconciliation has resulted in a performance bond premium adjustment due the cumulative amount of change orders issued during construction.	\$2,840,165.00	03.05.2018
P.001412	Cypress ES - SMART Building Renovations	4	3	08.19.2020	\$219.00	0	0.01%	LEGO Construction Co.	Consultant Omission	Payment & Performance Bond Adjustment - Consultant Omission Change Orders: Due to this project approaching final completion, a required reconciliation has been performed of the Contractors payment and performance bond premium. The outcome of this required reconciliation has resulted in a performance bond premium adjustment due the cumulative amount of change orders issued during construction.	\$2,840,165.00	03.05.2018
Grand Totals					\$128,895.00	380	4.53%					