

**EXHIBIT 8**



**Board Approved Change Order Log**

Filter By:  
 Project Name equals Coconut Creek ES - 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
<b>Change Order: 1</b>					<b>\$17,799.00</b>	<b>0</b>	<b>0.47%</b>					
P.001413	Coconut Creek ES - Building Renovations	1	1	04.23.2019	\$8,945.00	0	0.24%	LEGO Construction Co.	Owner Request	Roof Top Kitchen Supply Fan Replacement: During a site inspection, kitchen supply fan unit was found inoperable and in poor condition, requiring replacement.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	1	2	04.23.2019	\$4,455.00	0	0.12%	LEGO Construction Co.	Consultant Omission	Penthouse Mechanical Room Fire Sprinklers: Code requires the penthouse mechanical room to have fire sprinklers. These were not part of the original design.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	1	3	04.23.2019	\$1,518.00	0	0.04%	LEGO Construction Co.	Consultant Omission	Stage Smoke Detector: Code requires the new fire alarm system to incorporate a smoke detector for the stage. This was not in the original design.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	1	5	04.23.2019	\$1,642.00	0	0.04%	LEGO Construction Co.	Consultant Error	Heavy-Duty Type Disconnect Switch (Replacement): Code requires the disconnect switch for the kitchen roof top mechanical unit to be a heavy-duty type disconnect. This was not in the original design.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	1	6	04.23.2019	\$1,239.00	0	0.03%	LEGO Construction Co.	Unforeseen Condition	Gravity Damper Installation: In order to meet current energy codes and to ensure proper functioning of roof top equipment, a gravity (non-motorized) damper was installed.	\$3,802,197.00	03.05.2018
<b>Change Order: 2</b>					<b>\$56,954.00</b>	<b>90</b>	<b>1.50%</b>					
P.001413	Coconut Creek ES - Building Renovations	2	1	01.14.2020	\$52,305.00	90	1.38%	LEGO Construction Co.	Owner Request	Voice Evacuation System Switchover: Fire alarm specification 13845 was updated during construction. Due to update to the specification, the new fire alarm system was required to include the voice evacuation system.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	2	2	01.14.2020	\$4,649.00	0	0.12%	LEGO Construction Co.	Owner Request	Additional Speaker Strobes in the Cafeteria: During final fire alarm inspection walkthrough, it was discovered that the system was not loud enough in the cafeteria. As required by the Authority Having Jurisdiction (AHJ), additional speaker strobes were installed in cafeteria.	\$3,802,197.00	03.05.2018
<b>Change Order: 3</b>					<b>\$40,681.00</b>	<b>0</b>	<b>1.07%</b>					
P.001413	Coconut Creek ES - Building Renovations	3	1	02.04.2020	\$17,714.00	0	0.47%	LEGO Construction Co.	Owner Request	Remote Command Center: Additional labor and material are required for the new remote command center with associated wiring to be installed in the cafeteria, as per direction by the District's Chief Fire Official.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	3	2	02.04.2020	\$14,647.00	0	0.39%	LEGO Construction Co.	Owner Request	Positive Alarm Sequence: Additional labor, material, and programming are required for the fire alarm scope of work in order to program the positive alarm sequence as per direction by the District's Chief Fire Official.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	3	3	02.04.2020	\$4,728.00	0	0.12%	LEGO Construction Co.	Owner Request	Annunciate Buildings Separately: Additional labor, material, and programming are required for the fire alarm scope of work in order to allow buildings to annunciate separately, as per direction by the District's Chief Fire Official.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	3	4	02.04.2020	\$5,559.00	0	0.15%	LEGO Construction Co.	Owner Request	Fire Alarm Devices in Restroom 111 and 112: Additional labor and material are required in order to install Fire Alarm Devices amid the change in Fire Alarm Specifications. Devices were not required for voice evacuation systems. Due to the specification change, the devices were required to be removed and reinstalled to obtain occupancy for school opening.	\$3,802,197.00	03.05.2018
P.001413	Coconut Creek ES - Building Renovations	3	5	02.04.2020	-\$1,967.00	0	-0.05%	LEGO Construction Co.	Owner Request	Credit for Fire Alarm Labor Hours: Credit from Fire Alarm Contractor for the Labor Hours related to Fire Alarm Scope.	\$3,802,197.00	03.05.2018

Change Order: 4						\$2,003.00	0	0.05%					
P.001413	Coconut Creek ES - Building Renovations	4	24	08.19.2020	\$1,901.00	0	0.05%	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.	\$3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	4	25	08.19.2020	\$61.00	0	0.00%	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.	3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	4	26	08.19.2020	\$31.00	0	0.00%	LEGO Construction Co.	Consultant Error	Payment & Performance Bond Adjustment- Consultant Error 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.	\$3,802,197.00	03.05.2018	
P.001413	Coconut Creek ES - Building Renovations	4	27	08.19.2020	\$10.00	0	0.00%	LEGO Construction Co.	Consultant Error	Payment & Performance Bond Adjustment- Consultant Error 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.	\$3,802,197.00	03.05.2018	
<b>Grand Totals</b>					<b>\$117,437.00</b>	<b>90</b>	<b>3.09%</b>						