



BUSINESS SERVICES DIVISION
Purchasing Department
11321 Bullis Road, Lynwood, California 90262
Mr. Ricardo Harris, Director of Purchasing, Contracts & Warehouse

May 13, 2026

ADDENDUM NO. 08

Project Number: BID No. 19MOT26

Project Name: Lynwood High School, Imperial Site, DSA Modernization project includes both exterior improvements to the existing campus and modernization of six existing buildings

This Addendum forms a part of the Contract Documents and modifies the original Bid Documents. All Addendums must be acknowledged in your Bid submission.

1. Change narrative for ADD 007 (tBP ADD 04) being reissued in its entirety to reflect correct revisions issued under ADD 007 (tBP ADD 04), Exhibit No. 1, pages 1-8 attached.
2. Page 141 of the BID document, Remove and Replace.
Remove page 141 from the Bid document and Replace with Exhibit 2; page 141; attached. Revision to Liquidated damages; 6.4; Liquidated damages for Delayed Substantial Completion.

Ricardo Harris
Dir. of Purchasing, Contracts and Warehouse

END OF ADDENDUM 08

CHANGE NARRATIVE

EXHIBIT 1

ADDENDUM 04

tBP/Architecture
4611 Teller Avenue
Newport Beach, CA 92660

PROJECT

LUSD – Lynwood High School – Modernization – Bldgs. HVAC & Roof Replacement

Lynwood Unified School District

4050 E Imperial Hwy
Lynwood, CA 90262

tBP Project No. 21215.00

A#: 03-125695

Date: May 12, 2026

CHANGE SUMMARY - DRAWINGS:

Discipline	Sheet	Description	Reason for Change
Architectural	AH-3.1	Updated keynote #14	Technical coordination
	7.02	Added detail #4	Technical coordination
Food Service	FS-302	Anchorage detail for evaporator coils.	Technical coordination

END OF NARRATIVE

CHANGE NARRATIVE

ADDENDUM 04

tBP/Architecture
4611 Teller Avenue
Newport Beach, CA 92660

PROJECT

LUSD – Lynwood High School – Modernization – Bldgs. D, F

Lynwood Unified School District

4050 E Imperial Hwy
Lynwood, CA 90262

tBP Project No. 21215.00
A#: 03-125752
Date: May 12, 2026

CHANGE SUMMARY - DRAWINGS:

Discipline	Sheet	Description	Reason for Change
Architectural	AS-1.0	Added gate opener to plan with detail bubble reference	Technical Coordination
	AD-1.3	Updated Keynotes 12, 13 toilet compartment spec	Technical Coordination
	AD-4.1	Added Keynote 7 – Spandrel Signage, SEE specifications and finish schedule	Technical Coordination
	AD-9.03	Revised the floor material and color and wall material and color for 209 MALE TOILET in the Finish Schedule. Revised the floor material and color, and wall material and color for 210 FEMALE TOILET in the Finish Schedule. Added 07 42 00 Wall Panel & MP-1 to the color schedule. Revised the remarks and added the size of PCT-1, 1"x1." Revised the color information of PCT-2. A custom random blend of 1"x1" mosaics.	Technical Coordination
	AF-4.1	Added Keynote 8 signage on spandrel surface	Technical Coordination

	AF-9.02	Revised the floor color and the wall color for 109 TOILET in the Finish Schedule. Revised the floor color and the wall material and color for 126 TOILET in the Finish Schedule. Revised the floor color and the wall material and color for 127 RESTROOM in the Finish Schedule. Added 07 42 00 Wall Panel & MP-1 to the color schedule. Revised the remarks and added the size of PCT-1, 1"x1." Revised the color information of PCT-2. A custom random blend of 1"x1" mosaics. Added 10 21 13 TOILET COMPARTMENTS.	Technical Coordination
	AL-1.1	Added security coiling gates to plan at east and west entrances Added keynote 25 for security coiling gate Added keynote 26 to paint all columns and walls Added keynote 27 to repaint all E striping	Technical Coordination
	6.02	Added gate opener detail 12 to sheet	Technical Coordination

END OF NARRATIVE

CHANGE NARRATIVE

ADDENDUM 04

tBP/Architecture
4611 Teller Avenue
Newport Beach, CA 92660

PROJECT

LUSD – Lynwood High School – Modernization – Bldgs. H & I

Lynwood Unified School District

4050 E Imperial Hwy
Lynwood, CA 90262

tBP Project No. 21215.00

A#: 03-125753

Date: May 12, 2026

CHANGE SUMMARY - DRAWINGS:

Discipline	Sheet	Description	Reason for Change
Architectural	AH-1.2	Update basis of design on keynote 12 and 13	Technical Coordination
	AH-9.02	Revised the material, finish, and color for the floor in 101 Robotics Lab. Revised the material, finish, and color for the floor in 104 Engineering Robotics Lab. Revised the floor material/color and the wall material/color for the 112 Girl's Toilet. Revised the floor material/color and the wall material/color for the 113 Boy's Toilet. Revised the remarks for PCT-1. Revised PCT-2. Added 10 21 13 TOILET COMPARTMENTS.	Technical Coordination
	AI-1.2	Update basis of design on keynote 12 and 13	Technical Coordination
	AI-9.1	Revised the floor material/finish and the walls material/color for 101 Womens. Revised the floor material/finish and the walls material/color for 102 Mens. Revised the remarks for PCT-1. Revised PCT-2. Added 10 21 13 TOILET COMPARTMENTS to the color schedule.	

Discipline	Sheet	Description	Reason for Change
Food Service	FS-102	Changed orientation of items #1-91, #1-92, #1-93.	Technical coordination
	FS-202	Updated plumbing information for items #1-92, #1-93.	Technical coordination
	FS-301	Updated plumbing lines for items #1-91, #1-92, #1-93.	Technical coordination
	FS-601	Updated schematic wall backing heights per changes on FS-102.	Technical coordination
	FS-701	Updated elevation detail 3 per changes on FS-102	Technical coordination

END OF NARRATIVE

CHANGE NARRATIVE

ADDENDUM 04

tBP/Architecture
4611 Teller Avenue
Newport Beach, CA 92660

PROJECT

LUSD – Lynwood High School – Modernization – Bldgs. A, C, E, J & Site

Lynwood Unified School District

4050 E Imperial Hwy
Lynwood, CA 90262

tBP Project No. 21215.00
A#: 03-125874
Date: May 12, 2026

CHANGE SUMMARY - DRAWINGS:

Discipline	Sheet	Description	Reason for Change
Scope Vignettes (SC-1)	Page 1	Statue relocation with Options 1 & 2 proposals Identified materials and updated for clarity New tapered base w/ material selection Provide (4) up lights at all four sides of statue	Technical Coordination
Scope Vignettes (SC-1)	Page 2	New concrete benches w/ material selection Specified number specific to entry plaza and Bldg G	Technical Coordination
Scope Vignettes (SC-1)	Page 3	Clock @ Clock Tower to have new face/hands Painting of corrugated roof Fog coat on walls See Exhibit Narrative	Technical Coordination
Scope Vignettes (SC-1)	Page 4	Identified removed pavers Specify sandblasting and epoxy finish Note for unit cost of pavers (Qty. = 150)	Technical Coordination
Scope Vignettes (SC-1)	Page 5	Added spandrel signage details	Technical Coordination
Architectural	AA-7.1	Update basis of design on keynote 12 and 13	Technical Coordination
	AA-7.2	Update basis of design on keynote 12 and 13	Technical Coordination

		Revised the designation from WF-2 to WD-2 in color schedule. Revised the product for CPT-1. Revised the product for CPT-4	
	AC-7.1	Update basis of design on keynote 13	Technical Coordination
	AC-7.2	Update keynote 8 Update basis of design on keynote 13 Remove unused keynote on Building C - Women's faculty Showers 131	Technical Coordination
	AC-7.3	Update keynote 8 Update basis of design on keynote 13	Technical Coordination
	AC-9.3	Revised the names of room 121 from Boys Fac. Office to Mens Fac. Office. Removed the (N) from the Floor Material column. Revised the materials in the material column for the Finish Schedule. Revised the floor colors for the East Gymnasium in the Finish Schedule. Revised the floor colors for the West Showers in the Finish Schedule. Revised the wall material, finish, and color for 103 Lobby. Revised the wall colors for the Boys Showers 112. Revised the wall colors for the Boys Restroom 119. Revised the wall colors for the Womens Fac. Shower 130. Revised the wall colors for the Girls Shower 138. Revised the wall colors for the Girls Restroom 137. Revised the color name of rooms 121,115, 121,130 to include the color designation ACT-1. Revised the color column for the ceilings to remove the PCT for P-1. Revised MP-1 and changed specification from 07 42 13.23 to 07 42 00. There will be no Alucobond in this project. Revised the remarks and added the size of PCT-1, 1"x1." Revised the color information of PCT-2. A custom random blend of 1"x1" mosaics. Removed PCT-3 from the Color Schedule. Revised the remarks for PCT-4. Added 10 21 13 TOILET COMPARTMENTS.	Technical Coordination
	2.02	Update detail #13 to reflect new flag pole	Technical Coordination

EXHIBIT 2



per Deferred Approval Item until Design Submittals of all Deferred Approval Items are completed and submitted to the Architect.

6.2 Liquidated Damages for Delayed Completion of Critical Submittals. If the Contractor does not complete Critical Submittals within the Required Completion Date, the Contractor shall be assessed Liquidated Damages in the amount of One Thousand Five Hundred Dollars (\$1,500) per day until all Critical Submittals are completed and submitted to the Architect.

6.3 Liquidated Damages for Delayed Submission of Submittals. If the Contractor is required by the Contract Documents to establish dates in the Construction Schedule for the Contractor's submission of each Submittal required by the Contract Documents and the Contractor fails to submit Submittals in accordance with the Construction Schedule, the Contractor shall be assessed Liquidated Damages of Five Dollars (\$500) per day per Submittal from the date such Submittal was to be submitted until the date the Submittal is actually submitted.

6.4 Liquidated Damages for Delayed Substantial Completion. If the Contractor does not achieve Substantial Completion of the Work as of expiration of the Contract Time, the Contractor shall be assessed Liquidated Damages for each day after expiration of the Contract Time until Substantial Completion of the Work is achieved as set forth below.

Number of Days Substantial Completion is Achieved After Expiration of Contract Time	Per Diem Liquidated Damages
1-7 days	Three Thousand Dollars (\$3,000)
8-14 days	Four Thousand Dollars (\$4,000)
15-21 days	Five Thousand Dollars (\$5,000)
More than 29 days	Ten Thousand Dollars (\$10,000)

6.5 Liquidated Damages for Delayed Completion of Punchlist Items. If the Contractor does not complete Punchlist Items noted upon Substantial Completion within the time established pursuant to the Contract Documents, the Contractor shall be assessed Liquidated Damages in the amount of Two Thousand Dollars (\$2,000) per day from the date established for completion of all Punchlist Items until all Punchlist Items are actually completed.

6.6 District Withhold of Liquidated Damages; Performance Bond Surety. If the Contractor is subject to assessment of Liquidated Damages for delayed Submittals, delayed Milestone Completion, delayed Substantial Completion and/or delay completion of Punchlist Items, the District may withhold such assessments from the Contract Price then or thereafter due the Contractor. If the assessment of Liquidated Damages exceeds the then remaining balance of