

**FAUQUIER COUNTY
WATER & SANITATION AUTHORITY**
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OPAL PUBLIC WATER SYSTEM IMPROVEMENTS

RFP Number 25-C-04-0258

ADDENDUM NO. 3

MAY 8, 2026

The following information is provided to help Offerors submit a Proposal in response to RFP Number 25-C-04-0258.

- 1. Will the Owner issue the Notice to Proceed after the Contractor has procured the VDOT Land Use Permit? Or is the 540 calendar days inclusive of procuring the permit?**
 - a. Section 00700.1.01.A.40 defines both Contract Times and Notice to Proceed.

- 2. Please confirm there is no tree protection or plant protection or root protection or root pruning required as none is illustrated on plans.**
 - a. Reference the Plan and County Approval Conditions for Tree preservation and screening requirements. Also please see Sheet T-C303 on existing tree canopy on the tank lot to be protected within a tree preservation easement.

- 3. Please confirm type of fence, within easement, to be replaced at approx. STA 1+50.**
 - a. Contractor is responsible to field verify existing conditions, but the type of fence indicated on the plans to be temporarily removed and replaced to the satisfaction of the property owner on Sheet W-C501 is a board fence with wire mesh within the utility easement in order to install the water main.

- 4. Please confirm length of manual double leaf swing barrier gate. Please confirm there is no manual double leaf swing barrier gate proposed for Elevated Water Storage Tank site.**
 - a. The manual leaf swing barrier gate shown in detail 3 on Sheet W-C101 shall be revised to a single in-ground manual swing barrier gate 15-ft in length and include a swing barrier receiver post (in-ground). A manual single swing barrier gate of the same length and distance from Opal Road shall be installed at the Elevated Storage Tank site as well.

5. **Please confirm there is no 3' wide man gate proposed for this project.**
- a. Yes, there is a 3-ft wide man gate at the rear of the well lot. See Sheet W-C301.
6. **Reference Dwg. W-C301. Please clarify if the 48" CCT Piping is intended to be above ground or below ground?**
- a. The 48" CCT is below grade at a maintained depth of 42-inches.
7. **Please confirm there are no prevailing wages on this project.**
- a. No. There is no Davis-Bacon Prevailing Wage requirement.
8. **Potential Communication Line Conflicts**
- a. Owner recently submitted VA811 ticket that has identified potential communication utility lines near the work area along Opal Road, which are sketched in orange on the attached sheets (W-C502 through W-C506). Note these sketches are not survey-quality, and do not replace existing W-C502 through W-C506. Specifically, the following facilities were noted based on VA811 markings in the field:
 - Verizon Communication Line from west of the tee at STA 16+60 to approximate STA 41+20.
 - Verizon Communication Line from approximate STA 46+50 to approximate STA 52+70.
 - Nine telephone pedestals associated with both Verizon Communication Line segments above.
 - Comcast Communication Line near approximate STA 61+08.
 - b. To address these potential communication line conflicts, Owner is including Bid Allowance of \$100,000.00, which necessitates the changes below. Note that the Bid Allowance is included under the Base Bid section with the change in Section 011000, therefore the Section 00410 Bid Form is not changing (the \$100,000.00 Bid Allowance is included in the existing "Lump Sum Bid Price for Base Bid" line item in 00410.3.01.A.2).
 - c. Section 00520 Article 5 - Contract Price, **ADD** section 5.01 B as follows:

5.01.B. For all Allowance Work, at the final actual direct costs incurred by Contractor for providing the facilities and services covered by individual allowances for items provided by Contractor. Allowance Items provided by others such as utility providers shall be at the direct cost of the provider (e.g. Verizon, Comcast) with no Contractor mark-up.
 - d. Section 00800 Article 11 - COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK, **ADD** SC-11.02A as follows:

SC-11.02.A Add the following language after the first sentence of Paragraph GC-11.02.A:

"Allowance requirements shall be as specified in Specification 011000."
 - e. Section 011000 1.3.A.1 Base Bid, **ADD** vi. as follows:

vi. Bid Allowance – Utility Conflicts

1. Under this item, the Contractor shall provide all labor, materials, equipment, and services required to manage utility conflicts during construction specifically associated with the following:
 - a. Verizon Communication Line from west of the tee at STA 16+60 to approximate STA 41+20.
 - b. Verizon Communication Line from approximate STA 46+50 to approximate STA 52+70.
 - c. Nine telephone pedestals associated with both Verizon Communication Line segments above.
 - d. Comcast Communication Line near approximate STA 61+08.
2. Utility conflict management shall be at cost with no contractor mark-up. Item includes all associated temporary facilities, whether completed by Contractor, utility provider, or other party.
3. Bid Allowance covers certain items of work that will be paid for separately from other Contract items. Payment will be made to the Contractor by the Owner for actual costs invoiced to the Contractor for services and other items selected by the Owner as defined herein. No Contractor mark-up shall be permitted for such invoices. The Contractor shall include under other items all of his costs including profit and overhead associated with processing of invoices and all costs related to his participation in activities covered under Bid Allowance. A change order will be issued for the work associated with Bid Allowance to adjust the Contract amount based on the difference between the actual costs and the Bid Allowance amount. Contractor shall submit original invoices from suppliers to support requests for payment for all bid allowance items. When requested by the Owner, obtain a minimum of three price quotes for each allowance for use in making final selections; include recommendations that are relevant to performance of the Work. Purchase products and systems as selected by the Owner from the designated supplier. Contractor shall submit proposals for purchase of products or systems included in allowances in the form specified for Change Order. Contractor shall submit invoices or delivery slips to indicate actual quantities of materials delivered to the site for use in fulfillment of each allowance. The Contractor shall inspect products covered by an allowance promptly upon delivery for damage or defects. The Contractor shall coordinate materials and their installation for each allowance with related materials and installation to ensure that each allowance item is completely integrated and interfaced with related construction activities.
4. At the earliest feasible date, after Contract Award, the Contractor shall advise the Owner of the date when the final selection and purchase of each product or system described by an allowance must be completed in order to avoid delay in performance of the Work.
5. Lump Sum unit of measure and payment.
6. The Bid Allowance amount for this item shall be \$100,000.00.

END OF ADDENDUM