



ROBERT E. GALLOWAY, JR.  
PURCHASING AGENT

**Sumter County**  
**Administration Building**  
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**Sumter, South Carolina**  
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TELEPHONE  
(803)438-2331  
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February 7, 2018

**Addendum #1**

**To: All Interested General Contractors**

**From: Robert E. Galloway, Jr.**

**Subject: Payment to General Contractor for the Frierson Road EMS substation**

24. Discount – Delete entire paragraph

Insert this paragraph

24. Payment to General Contractor

The successful General Contractor may use the Application and Certificate for Payment AIA Document G702 to receive monthly payments for work that has been completed to date by the General Contractor. The County will retain 10% of the total contract until the final payment request has been made by the General Contractor. The County and the General Contractor shall make a final inspection to determine a punch list on the project. The General Contractor shall have fifteen (15) days to complete the punch list. At that time the County will release the final payment to the General Contractor.

**Please acknowledge receipt of this addendum by signing below and faxing back to us at (803) 436-2335.**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City                      State              Zip

\_\_\_\_\_  
Telephone

\_\_\_\_\_  
Email