



Tri-C Construction Company, Inc.

Estimating Dept. 1765 Merriman Rd Akron, OH 44313
Phone: 330.836.2722 Fax: 330.869.8373 or 330.869.6896

**** Invitation to Bid ****
CVS #8638 Charleston, IL
W. Lincoln (SR 16) & University (E)
Bid Date: 10/10/11 12:00 PM EST

To: _____ **Phone:** _____
Fax: _____
Email: _____

Please update any contact information above

Project Estimator: Bill Arnold - 330.836.2722 x4136 or barnold@tricc.com
Bid Date: 10/10/11 12:00 PM EST

Project Description: Renovation of 13,600 SF Right B Building. **No Spec Book** See Drawing A15 for Specs.

Scope: Site Clearing, Demo, Earthwork, Water, Storm, Sewer, Asphalt Paving, Landscape & Irrigation, Guardrails, Wood Gates, Concrete & Keystone Walls, Site Furnishings, Traffic control, Cast-In-Place Concrete, Masonry, Structural Steel, Steel Joists & Deck, Cold-Formed Metal Framing, Metal Fabrications, Rough & Finish Carpentry, Insulation, EIFS, EPDM Roofing System, Sheet Metal Flashing & Trim, Joint Sealants, Aluminum Entrances & Storefronts, Sliding Automatic Entrance Doors, Glazing, Painting, Wallcoverings, Waterproof Wall Panels, Visual Display Boards, Trellis Unit, Fire-Protection Sprinkler System, Plumbing, HVAC, Electrical for Interior & Exterior Lighting.

****DO NOT CONTACT THE OWNER WITH QUESTIONS!! ALL QUESTIONS MUST BE DIRECTED TO THE GENERAL CONTRACTOR****

To view and download plans instantly:

1. Go to www.tricc.com
2. Click on the bid room tab
3. Find the above listed project and fill out your company information to download the plans.

*To order hardcopy plans contact eBlueprint at 330.865.4800 and note Job #03-11-919

[Click here to accept or decline this invitation electronically.](#)

If you received this document as a fax, please indicate your intention to submit a bid below and fax ALL PAGES back to 330-869-8373 or 330-869-6896

ACCEPT: _____/Scope: _____ **DECLINE:** _____
If you prefer a CD check here _____ **Email:** _____
AND provide your FedEx Acct #: _____ **Specify:** _____

**If no acct is provided CD will be sent via US mail. We do not ship via UPS.

Notes: All project specific questions should be submitted in writing to the estimator at least 48 hrs prior to bid date. Please do not delete this email until after the bid due date. Any AWARDED subcontract over \$500,000 will require submittal of company's financial statement to Tri-C before contract. **Bidders will be required to provide proof of compliance with local licensing requirements.** CVS Greenville, IL

If you are having difficulty accessing links in this email, copy & paste the text below into your web browser:
[https://order.e-arc.com/arcEOC/...](https://order.e-arc.com/arcEOC/) The complete URL text will appear once the broadcast is sent out.