



Tri-C Construction Company, Inc.

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

****Invitation to Re-Bid****
Advance Auto #8928 Boardman, OH
680 Boardman-Canfield Rd., Boardman, OH 44512
02/16/12 12:00 PM EST

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

Please update any contact information above

Project Estimator: Geoff Duncan - 330.836.2722 x 2274 or gduncan@tricc.com
Bid Date: 02/16/12 12:00 PM EST

Project Description: 7,200 SF Advance Auto Store.

Scope: Specs on Drawings (See Responsibility Matrix). Building and Site Demolition, Earthwork, Excavation, New Utilities, Erosion Control, Fencing, Landscaping, Asphalt Paving & Striping, Lane Pavement, Curbs, Dumpster Gates, Cast-in-Place Concrete, Masonry, Masonry Insulation, Structural Steel, FRP, Metal Fabrications, Rough & Finish Carpentry, Trim Carpentry, Traffic Door, Metal Doors, Wood Doors, Overhead Door, Hardware, Storefront, Glass & Glazing, Metal Studs, Drywall, Paint, Flooring, Polished Sealed Concrete, Vinyl Base, Toilet Accessories, TPO Roofing, Metal Copings, Gutter & Downspouts, EIFS, Plumbing, HVAC, Electrical.

****Alternates will be noted on Drawings****

****DO NOT CONTACT THE OWNER WITH QUESTIONS!! ALL QUESTIONS MUST GO THROUGH 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 #03-11-886

[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.

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.