

Plans Order Form for Letting of December 08, 2017

MAIL TO: _____

ORDER BY: _____

DATE ORDERED: ___/___/___ DATE PICK-UP: ___/___/___

DATE MAILED : ___/___/___ SHIPPING # : _____

PAYMENT TYPE (CHECK OR CREDIT CARD: _____)

PHONE NO: (____) _____

DATE PAID: ___/___/___ CHECK #: _____ RECEIPT #: _____

VENDOR #: _____

OTHER: _____

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
001	ANDERSON , ETC.	CNR328	98019-4194-04 (116319.06)							NO PLANS CONTRACT
002	BEDFORD , ETC.	CNR345	98302-4186-04 (117547.08)							NO PLANS CONTRACT
003	BENTON , ETC.	CNR331	98049-4174-04 (116325.06)							NO PLANS CONTRACT
004	BRADLEY , ETC.	CNR329	98029-4180-04 (116321.06)							NO PLANS CONTRACT
005	CAMPBELL	CNR028	07012-4234-04, ETC. (081257.01, 120310.00)	___	@ \$20.00			___ = ___	\$ _____	
006	CARROLL , ETC.	CNR139	HSIP-REG4(160),98048-3277-94 (117367.04)							NO PLANS CONTRACT
007	CHEATHAM	CNR318	11024-4233-04 (125023.00)	___	@ \$10.00			___ = ___	\$ _____	
008	CHEATHAM , ETC.	CNR330	98302-4180-04 (116323.06)							NO PLANS CONTRACT
009	CHEATHAM , ETC.	CNR301	NH-I-24-9(82),19001-8142-44, ETC. (125647.00, 125649.00)	___	@ \$10.00			___ = ___	\$ _____	

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	COCKE	CNR333	NH-I-40-8(174),15001-8199-44, ETC. (125735.00)	___	@ \$10.00	___		___ = ___	\$ _____	
011	CROCKETT	CNR343	17005-4219-04 (118593.00)	___	@ \$40.00	___		___ = ___	\$ _____	
012	CUMBERLAND , ETC.	CNR314	NH-I-40-6(168),18100-8154-44, ETC. (125781.00, 125782.00)	___	@ \$10.00	___		___ = ___	\$ _____	
013	DAVIDSON	CNR306	NH-I-40-3(163),19003-8199-44, ETC. (125648.00)	___	@ \$10.00	___		___ = ___	\$ _____	
014	DAVIDSON	CNR299	19047-4238-04 (126348.00)					NO PLANS CONTRACT		
015	DECATUR	CNR288	20945-4244-04 (120267.00)	___	@ \$20.00	___		___ = ___	\$ _____	
016	DECATUR , ETC.	CNR308	PHSIP/HSIP-69(91),20005-3218-94, ETC. (120055.00, 120545.00, 123408.00)					NO PLANS CONTRACT		
017	DYER	CNR327	23002-4232-04 (082321.01)	___	@ \$20.00	___		___ = ___	\$ _____	
018	FENTRESS	CNR144	HSIP-28(56),25043-3210-94 (121584.00)					NO PLANS CONTRACT		
019	GRUNDY	CNR320	31001-4188-04 (120461.01)					NO PLANS CONTRACT		
020	HAMBLEN	CNR312	32001-4128-04 (117619.00)	___	@ \$10.00	___		___ = ___	\$ _____	
021	HAMBLEN	CNR283	32003-4222-04 (083896.01)	___	@ \$20.00	___		___ = ___	\$ _____	
022	HAWKINS	CNR344	STP-70(22),37012-4220-04 (125732.00)					NO PLANS CONTRACT		
023	HAYWOOD	CNR315	NH-I-40-1(351),38001-8197-44 (125773.00)	___	@ \$10.00	___		___ = ___	\$ _____	
024	HICKMAN	CNR346	41001-4153-04 (125504.00)	___	@ \$40.00	___		___ = ___	\$ _____	
025	JEFFERSON	CNR334	NH-I-40-8(173),45002-8148-44, ETC. (125731.00)	___	@ \$10.00	___		___ = ___	\$ _____	

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
026	JEFFERSON	CNR275	STP-35(64),45007-3222-14 (101401.02)	___	@ \$125.00	___	@ \$125.00	___ = ___	\$ _____	
027	JOHNSON	CNR215	HSIP-67(32),46003-3225-94 (119043.00)	___	@ \$40.00		*	___ = ___	\$ _____	
028	KNOX	CNR332	NH-I-40-7(175),47002-8166-44, ETC. (125734.00)	___	@ \$10.00			___ = ___	\$ _____	
029	KNOX	CNR336	PHSIP-I-75-3(171),47006-3159-94 (121544.00)	___	@ \$20.00	___	@ \$10.00	___ = ___	\$ _____	
030	KNOX	CNR298	STP-M-9109(140),47956-3526-54 (106915.00)	___	@ \$40.00			___ = ___	\$ _____	
031	KNOX	CNR339	47050-4243-04 (123144.00)	___	@ \$20.00			___ = ___	\$ _____	
032	LAUDERDALE	CNR176	STP/HSIP-87(8),49003-8239-14, ETC. (123940.00, 123944.00)	___	@ \$10.00			___ = ___	\$ _____	
033	MADISON	CNR322	HSIP-5(102),57006-3254-94, ETC. (118802.00, 118809.00, 120832.00)					NO PLANS CONTRACT		
034	MADISON	CNR313	HSIP-872(11),57027-3513-94 (121060.00)					NO PLANS CONTRACT		
035	MADISON	CNR303	NH-I-40-1(353),57201-8150-44 (125775.00)	___	@ \$10.00			___ = ___	\$ _____	
036	MARION	CNR316	NH-I-24-2(165),58100-8180-44 (125783.00)	___	@ \$10.00			___ = ___	\$ _____	
037	MONTGOMERY	CNR279	HPP/STP-149(12),63023-3240-14 (101463.05)	___	@ \$250.00	___	@ \$60.00	___ = ___	\$ _____	
038	ROANE	CNR325	HSIP-I-40-6(162),73100-3119-94 (120810.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
039	ROBERTSON	CNR274	STP-65(10),74010-3231-14 (105765.00)	___	@ \$225.00	___	@ \$100.00	___ = ___	\$ _____	
040	RUTHERFORD , ETC.	CNR304	NH-I-840(8),75840-8129-44, ETC. (125645.00)	___	@ \$10.00			___ = ___	\$ _____	
041	SHELBY	CNR309	HSIP-23(11),79026-3220-94, ETC. (117664.00, 121852.00)					NO PLANS CONTRACT		

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
042	SHELBY	CNR319	NH-I-40-1(352),79002-8136-44 (125774.00)	___	@ \$10.00			___ = ___	\$ _____	
043	SHELBY	CNR252	R-STP-14(62),79022-3232-14 (101608.02)	___	@ \$250.00	___	@ \$60.00	___ = ___	\$ _____	
044	SHELBY	CNR342	79005-4169-04 (120021.00)	___	@ \$20.00			___ = ___	\$ _____	
045	SHELBY	CNR310	79006-4198-04 (126475.00)					NO PLANS CONTRACT		
046	SULLIVAN	CNR337	HSIP-34(90),82003-3269-94 (118777.00)	___	@ \$20.00		*	___ = ___	\$ _____	
047	WASHINGTON	CNR323	HRRR/HSIP-353(10),90023-3223-94 (114038.01)	___	@ \$20.00		*	___ = ___	\$ _____	
048	WASHINGTON	CNR326	HSIP-36(61),90006-3219-94 (121477.00)	___	@ \$10.00			___ = ___	\$ _____	
049	WILLIAMSON	CNR317	HSIP-106(33),94014-3235-94 (119837.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
050	WILLIAMSON	CNR305	NH-I-840-3(9),94840-8142-44, ETC. (125646.00)	___	@ \$10.00			___ = ___	\$ _____	
051	WILSON	CNR273	NH-109(32),95012-3225-14, ETC. (100281.02, 100281.03)	___	@ \$400.00	___	@ \$150.00	___ = ___	\$ _____	
052	WILSON	CNR340	NH-SIP-24(59),95004-3254-94 (121548.00)	___	@ \$10.00			___ = ___	\$ _____	
053	WILSON	CNR321	STP-141(18),95014-3224-14 (103203.02)	___	@ \$100.00	___	@ \$40.00	___ = ___	\$ _____	

CIRCLE ONLY PROJECTS AND ITEMS DESIRED AND RETURN WITH PROPER REMITTANCE TO:

TENN DEPT. OF TRANSPORTATION

COPY CENTER LEVEL A

JAMES K. POLK BLDG.

NASHVILLE, TN 37243-0330

Or Fax to 615-532-2886

Phone 615-741-2049

Make check payable to:

TENNESSEE DEPT. OF TRANSPORTATION

SUB TOTAL = \$ _____

TENN SALES TAX 9.50% = \$ _____

AMOUNT DUE \$ _____

* PLANS COST INCLUDES THE COST OF CROSS SECTIONS

ALL ABOVE PLANS AND CROSS SECTIONS TRANSMITTED AT YOUR OWN RISK

COMMENTS: _____
