

Plans Order Form for Letting of April 01, 2016

MAIL TO: _____

PHONE NO: (____) _____

VENDOR #: _____

ORDER BY: _____

DATE ORDERED: __/__/__ DATE PICK-UP: __/__/__

DATE MAILED : __/__/__ SHIPPING # : _____

PAYMENT TYPE (CHECK OR CREDIT CARD: _____)

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

OTHER: _____

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
001	HAMILTON	CNQ923	33052-4248-04 (121369.00)	___	@ \$20.00			___ = ___	\$ _____	
002	POLK	CNQ900	BR-NH-40(27),70004-3299-94, ETC. (115685.00, 119585.00)	___	@ \$60.00	___	@ \$20.00	___ = ___	\$ _____	
003	SEVIER	CNQ924	HSIP-73(65),78013-3237-94, ETC. (122459.00)	___	@ \$10.00			___ = ___	\$ _____	
004	ANDERSON	CNQ122	STP/HSIP-170(12),01024-3220-94, ETC. (101907.01)	___	@ \$10.00			___ = ___	\$ _____	
005	ANDERSON , ETC.	CNQ120	98019-4118-04 (117545.06)						NO PLANS CONTRACT	
006	ANDERSON , ETC.	CNQ134	98019-4145-04 (114108.06)						NO PLANS CONTRACT	
007	BEDFORD , ETC.	CNQ150	98301-4166-04 (117547.06)						NO PLANS CONTRACT	
008	BENTON , ETC.	CNQ116	98048-4198-04 (117549.06)						NO PLANS CONTRACT	
009	BENTON , ETC.	CNQ125	98049-4121-04 (114111.06)						NO PLANS CONTRACT	

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	BLEDSON , ETC.	CNQ140	98028-4188-04 (117546.06)							NO PLANS CONTRACT
011	BRADLEY	CNQ130	PHSIP/STP-SIP-1156(3),06946-3528-94, ETC. (117349.00, 117350.00)	___	@ \$20.00			*	___ = ___	\$ _____
012	BRADLEY , ETC.	CNQ138	98029-4118-04 (114109.06)							NO PLANS CONTRACT
013	CANNON	CNQ129	STP/HSIP-1(356),08001-3246-94, ETC. (122072.00)	___	@ \$10.00				___ = ___	\$ _____
014	CLAY	CNQ112	HSIP-52(80),14002-4256-04, ETC. (122520.00)	___	@ \$10.00				___ = ___	\$ _____
015	COCKE	CNQ123	STP/HSIP-160(11),15013-3218-94, ETC. (122590.00)	___	@ \$10.00				___ = ___	\$ _____
016	CUMBERLAND	CNQ111	STP/HSIP-392(5),18083-8212-14, ETC. (122117.00)	___	@ \$10.00				___ = ___	\$ _____
017	DAVIDSON	CNQ090	HSIP-254(9),19057-3223-94, ETC. (102160.01)	___	@ \$10.00				___ = ___	\$ _____
018	DAVIDSON	CNQ084	NH/HSIP-6(115),19027-3224-94, ETC. (122481.00, 122482.00)	___	@ \$10.00				___ = ___	\$ _____
019	DAVIDSON , ETC.	CNQ151	98302-4101-04 (114110.06)							NO PLANS CONTRACT
020	DICKSON	CNQ087	NH/HSIP-1(358),22002-3249-94, ETC. (122503.00, 122504.00, 122507.00)	___	@ \$10.00				___ = ___	\$ _____
021	GIBSON	CNQ142	STP/HSIP-43(39),27004-3281-94, ETC. (122646.00)	___	@ \$10.00				___ = ___	\$ _____
022	GREENE , ETC.	CNQ118	HSIP-93(19),30009-3233-94, ETC. (122457.00, 122458.00)	___	@ \$10.00				___ = ___	\$ _____
023	HAMBLEN	CNQ127	NH/HSIP-32(87),32002-3232-94, ETC. (122464.00)	___	@ \$10.00				___ = ___	\$ _____
024	HARDEMAN	CNQ102	35007-4222-04 (121936.00)	___	@ \$20.00				___ = ___	\$ _____
025	HAWKINS	CNQ098	HSIP-31(14),37022-3217-94, ETC. (122581.00)	___	@ \$10.00				___ = ___	\$ _____

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS	
				SETS	COST	SETS	COST	# @ \$0.10 = COST	TOTAL COST
026	HAYWOOD	CNQ141	STP/HSIP-76(98),38007-3230-94, ETC. (122648.00)	___	@ \$10.00			___ = ___	\$ _____
027	HAYWOOD	CNQ107	38001-4194-04 (109730.01)	___	@ \$20.00			___ = ___	\$ _____
028	HENRY	CNQ109	HSIP-54(38),40003-3220-94, ETC. (101886.03, 120123.00, 120165.00)					NO PLANS CONTRACT	
029	HICKMAN	CNQ094	HSIP-230(15),41049-3229-94, ETC. (122545.00)	___	@ \$10.00			___ = ___	\$ _____
030	HICKMAN	CNQ083	STP/HSIP-50(58),41007-3238-94, ETC. (122497.00)	___	@ \$10.00			___ = ___	\$ _____
031	HOUSTON	CNQ092	HSIP-149(13),42005-3233-94, ETC. (122547.00)	___	@ \$10.00			___ = ___	\$ _____
032	HOUSTON	CNQ091	STP/HSIP-13(67),42001-3218-94, ETC. (122483.00)	___	@ \$10.00			___ = ___	\$ _____
033	JEFFERSON	CNQ040	STP-M-9106(15),45945-8588-54 (119838.00)	___	@ \$10.00			___ = ___	\$ _____
034	KNOX	CNQ146	PHSIP-I-275-3(134),47005-3159-94 (120392.00)	___	@ \$20.00		*	___ = ___	\$ _____
035	KNOX	CNQ119	STP/HSIP-131(44),47027-3225-94, ETC. (122585.00)	___	@ \$10.00			___ = ___	\$ _____
036	LAUDERDALE	CNQ128	STP/HSIP-19(51),49004-8233-14, ETC. (123029.00)	___	@ \$10.00			___ = ___	\$ _____
037	MACON	CNQ086	HSIP-261(3),56011-3218-94, ETC. (122539.00)	___	@ \$10.00			___ = ___	\$ _____
038	MACON	CNQ085	STP/HSIP-56(81),56006-3212-94, ETC. (122490.00)	___	@ \$10.00			___ = ___	\$ _____
039	MADISON	CNQ103	BR-STP-18(28),57010-3215-94 (115676.00)	___	@ \$20.00		*	___ = ___	\$ _____
040	MADISON	CNQ133	NH/HSIP-20(64),57012-8212-14, ETC. (122639.00, 122640.00)	___	@ \$10.00			___ = ___	\$ _____
041	MARSHALL	CNQ079	HSIP-11(85),59003-3222-94, ETC. (084588.01)	___	@ \$10.00			___ = ___	\$ _____

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
042	MAURY	CNQ101	HSIP-245(8),60018-3216-94, ETC. (122530.00)	___	@ \$10.00			___ = ___	\$ _____	
043	MCNAIRY	CNQ106	55022-4213-04 (120020.00)	___	@ \$20.00			___ = ___	\$ _____	
044	MEIGS	CNQ126	61003-4261-04 (121365.00)	___	@ \$10.00			___ = ___	\$ _____	
045	MONROE	CNQ099	STP/HSIP-68(43),62007-3250-94, ETC. (122589.00)	___	@ \$10.00			___ = ___	\$ _____	
046	MONTGOMERY	CNQ080	HSIP-48(53),63013-3209-94, ETC. (122540.00)	___	@ \$10.00			___ = ___	\$ _____	
047	MOORE	CNQ147	64005-4222-04 (121391.00)	___	@ \$20.00			___ = ___	\$ _____	
048	MORGAN	CNQ121	NH/HSIP-29(97),65001-3271-94, ETC. (122460.00)	___	@ \$10.00			___ = ___	\$ _____	
049	MORGAN	CNQ076	NH-29(86),65001-3268-14 (101411.05)	___	@ \$125.00	___	@ \$40.00	___ = ___	\$ _____	
050	OVERTON	CNQ131	HSIP-85(25),67005-3215-94, ETC. (122122.00)	___	@ \$10.00			___ = ___	\$ _____	
051	OVERTON	CNQ082	67004-4215-04 (120404.00)	___	@ \$10.00			___ = ___	\$ _____	
052	PERRY	CNQ095	HSIP-128(30),68006-3217-94, ETC. (084236.01)	___	@ \$10.00			___ = ___	\$ _____	
053	PERRY	CNQ081	NH/HSIP-20(63),68002-3236-94, ETC. (122508.00)	___	@ \$10.00			___ = ___	\$ _____	
054	ROANE	CNQ037	BRZE-7300(22),73950-3544-94 (100409.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
055	ROBERTSON	CNQ089	STIP/HSIP-25(52),74006-3219-94, ETC. (122494.00)	___	@ \$10.00			___ = ___	\$ _____	
056	ROBERTSON	CNQ088	STP/HSIP-49(43),74008-3226-94, ETC. (122486.00)	___	@ \$10.00			___ = ___	\$ _____	
057	RUTHERFORD	CNQ096	HSIP-269(29),75013-3250-94, ETC. (122538.00)	___	@ \$10.00			___ = ___	\$ _____	

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
058	SEVIER	CNQ117	HSIP-139(9),78014-3211-94, ETC. (122582.00)	___	@ \$10.00			___ = ___	\$ _____	
059	SHELBY	CNQ059	HSIP-2814(4),79960-3598-94 (113067.00)	___	@ \$20.00			___ = ___	\$ _____	
060	SHELBY	CNQ108	79187-4234-04 (118539.00)	___	@ \$40.00			___ = ___	\$ _____	
061	SUMNER	CNQ043	HSIP-109(36),83011-3233-94 (121823.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
062	SUMNER	CNQ113	PHSIP-6(106),83077-3216-94 (120398.00)					NO PLANS CONTRACT		
063	WEAKLEY	CNQ115	92137-4220-04 (118294.00)	___	@ \$40.00			___ = ___	\$ _____	
064	WHITE	CNQ124	STP/HSIP-135(22),93016-8208-14, ETC. (122123.00)	___	@ \$10.00			___ = ___	\$ _____	
065	WILLIAMSON	CNQ093	HSIP-248(14),94005-3213-94, ETC. (122527.00)	___	@ \$10.00			___ = ___	\$ _____	
066	WILLIAMSON	CNQ148	PHSIP-6(102),94003-3272-94 (118930.00)					NO PLANS CONTRACT		
067	WILSON	CNQ097	HSIP-266(23),95023-3211-94, ETC. (122535.00)	___	@ \$10.00			___ = ___	\$ _____	

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

Make check payable to:

TENNESSEE DEPT. OF TRANSPORTATION

SUB TOTAL = \$ _____
TENN SALES TAX 9.25% = \$ _____
AMOUNT DUE \$ _____

* PLANS COST INCLUDES THE COST OF CROSS SECTIONS

ALL ABOVE PLANS AND CROSS SECTIONS TRANSMITTED AT YOUR OWN RISK

COMMENTS: _____
