

Plans Order Form for Letting of May 11, 2018

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.	CNS926	98100-4104-04 (117545.08)							NO PLANS CONTRACT
002	BEDFORD , ETC.	CNS927	98302-4193-04 (117547.09)							NO PLANS CONTRACT
003	BLEDSON , ETC.	CNS928	98029-4186-04 (117546.08)							NO PLANS CONTRACT
004	BRADLEY	CNS929	STP-2(257),06004-8247-14 (126148.00)	___	@ \$10.00			___ = ___		\$ _____
005	CAMPBELL	CNS930	NH-SIP-I-75-3(172),07100-3145-94 (121764.00)	___	@ \$20.00	___	@ \$10.00	___ = ___		\$ _____
006	FENTRESS , ETC.	CNS931	STP/HSIP-85(29),25005-8226-14, ETC. (126139.00, 126140.00, 126141.00)	___	@ \$10.00			___ = ___		\$ _____
007	GRUNDY	CNS932	STP-399(10),31011-8212-14 (126135.00)	___	@ \$10.00			___ = ___		\$ _____
008	JACKSON	CNS933	STP/HSIP-290(8),44043-8205-14, ETC. (126142.00)	___	@ \$10.00			___ = ___		\$ _____
009	MARION	CNS905	58016-3239-04 (113433.00)	___	@ \$10.00			___ = ___		\$ _____

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	PUTNAM	CNS934	STP/HSIP-62(48),71016-8241-14, ETC. (126128.00, 126129.00)	___	@ \$10.00			___	= ___	\$ _____
011	RHEA	CNS935	72079-3213-04, ETC. (125260.00, 126800.00)	___	@ \$20.00	___	@ \$10.00	___	= ___	\$ _____
012	ROANE	CNS925	HSIP-I-40-6(162),73100-3119-94 (120810.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
013	RUTHERFORD	CNS936	NH/HSIP-10(70),75006-8228-14, ETC. (126227.00, 126233.00)	___	@ \$10.00			___	= ___	\$ _____
014	SULLIVAN	CNS937	STP-34(114),82005-8247-14 (126082.00)	___	@ \$10.00			___	= ___	\$ _____
015	WAYNE	CNS938	HSIP-228(21),91014-4212-04, ETC. (126224.00)	___	@ \$10.00			___	= ___	\$ _____
016	WEAKLEY	CNS924	HSIP-54(41),92005-4222-04, ETC. (126316.00, 126317.00, 126318.00, 126319.00)	___	@ \$20.00			___	= ___	\$ _____
017	ANDERSON	CNS220	STP-9(94),01003-8236-14 (126059.00)	___	@ \$10.00			___	= ___	\$ _____
018	ANDERSON , ETC.	CNS233	99111-4177-04 (127369.00)							NO PLANS CONTRACT
019	ANDERSON , ETC.	CNS193	98100-4105-04 (114116.08)							NO PLANS CONTRACT
020	BEDFORD , ETC.	CNS195	98302-4197-04 (114118.08)							NO PLANS CONTRACT
021	BENTON , ETC.	CNS196	98049-4185-04 (114119.08)							NO PLANS CONTRACT
022	BLEDSOE , ETC.	CNS194	98029-4187-04 (114117.08)							NO PLANS CONTRACT
023	BLOUNT	CNS203	HSIP-33(102),05001-3283-94 (118351.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
024	BLOUNT	CNS181	NH-73(68),05006-8263-14 (126481.00)	___	@ \$10.00			___	= ___	\$ _____
025	BLOUNT , ETC.	CNS170	05090-4204-04, ETC. (126088.00, 126089.00, 126090.00, 126092.00)	___	@ \$20.00			___	= ___	\$ _____

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
026	BRADLEY	CNS175	HSIP-60(35),06008-3225-94, ETC. (126162.00)	___	@ \$10.00			___ = ___	\$ _____	
027	CAMPBELL	CNS160	NH/HSIP-9(95),07003-3249-94, ETC. (126079.00)	___	@ \$10.00			___ = ___	\$ _____	
028	CAMPBELL	CNS215	NH-SIP-9(85),07003-3248-94 (121765.00)	___	@ \$20.00		*	___ = ___	\$ _____	
029	CAMPBELL	CNS210	07006-4210-04 (126482.00)	___	@ \$10.00			___ = ___	\$ _____	
030	CHEATHAM	CNS190	HSIP-12(56),11005-3230-94, ETC. (126246.00)	___	@ \$10.00			___ = ___	\$ _____	
031	CLAIBORNE	CNS192	13001-4233-04 (126575.00)	___	@ \$10.00			___ = ___	\$ _____	
032	COCKE	CNS185	15006-4216-04 (126574.00)	___	@ \$10.00			___ = ___	\$ _____	
033	COFFEE , ETC.	CNS230	HSIP-55(26),16010-3233-94, ETC. (126157.00, 126163.00)	___	@ \$10.00			___ = ___	\$ _____	
034	CROCKETT	CNS221	STP/HSIP-54(42),17004-3213-94, ETC. (126332.00)	___	@ \$10.00			___ = ___	\$ _____	
035	DAVIDSON	CNS198	19047-4239-04 (103641.13)					NO PLANS CONTRACT		
036	DYER	CNS093	HSIP-2300(35),23030-3409-94, ETC. (117508.00, 118852.00)					NO PLANS CONTRACT		
037	FAYETTE , ETC.	CNS218	NH-098-4(19),79961-3654-44 (040908.07)					NO PLANS CONTRACT		
038	FENTRESS	CNS219	BRZ-2500(28),25945-3480-94 (113057.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
039	FRANKLIN , ETC.	CNS176	26025-4201-04, ETC. (126536.00, 126537.00)	___	@ \$10.00			___ = ___	\$ _____	
040	GIBSON	CNS211	STP/HSIP-76(104),27007-3210-94, ETC. (126333.00, 126334.00)	___	@ \$10.00			___ = ___	\$ _____	
041	GILES	CNS191	HSIP-166(19),28012-3215-94, ETC. (126254.00)	___	@ \$10.00			___ = ___	\$ _____	

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
042	GILES	CNS204	STP/HSIP-245(10),28013-3205-94, ETC. (126240.00)	___	@ \$10.00	___		___ = ___	\$ _____	
043	GRAINGER , ETC.	CNS107	HSIP-1(380),29001-3231-94, ETC. (126083.00, 126095.00, 126478.00)	___	@ \$20.00	___		___ = ___	\$ _____	
044	HAMBLEN , ETC.	CNS174	32006-4235-04, ETC. (126103.00, 126104.00, 126105.00)	___	@ \$20.00	___		___ = ___	\$ _____	
045	HAMILTON	CNS002	HSIP-R-3601(6),33960-3507-94 (108843.01)	___	@ \$10.00	___		___ = ___	\$ _____	
046	HAMILTON	CNS228	NH/HSIP-2(258),33010-3233-94, ETC. (126123.00)	___	@ \$10.00	___		___ = ___	\$ _____	
047	HAMILTON	CNS206	33948-4258-04 (105739.13)					NO PLANS CONTRACT		
048	HANCOCK , ETC.	CNS217	HSIP-31(16),34008-3227-94, ETC. (126097.00, 126098.00)	___	@ \$20.00	___		___ = ___	\$ _____	
049	HARDIN	CNS222	NH/HSIP-15(201),36001-3294-94, ETC. (126324.00)	___	@ \$10.00	___		___ = ___	\$ _____	
050	HAWKINS	CNS189	37009-4209-04 (126094.00)	___	@ \$10.00	___		___ = ___	\$ _____	
051	HAWKINS	CNS213	37013-4211-04 (126480.00)	___	@ \$10.00	___		___ = ___	\$ _____	
052	HICKMAN	CNS199	HSIP-48(57),41006-3218-94, ETC. (126235.00, 126236.00)	___	@ \$10.00	___		___ = ___	\$ _____	
053	HICKMAN	CNS201	STP/HSIP-438(6),41007-3239-94, ETC. (126239.00)	___	@ \$10.00	___		___ = ___	\$ _____	
054	JACKSON	CNS177	HSIP-56(85),44004-3241-94, ETC. (126160.00)	___	@ \$10.00	___		___ = ___	\$ _____	
055	JEFFERSON	CNS183	HSIP-9(74),45004-3238-94 (118806.00)					NO PLANS CONTRACT		
056	JOHNSON	CNS188	HSIP-167(7),46010-3218-94, ETC. (126573.00)	___	@ \$10.00	___		___ = ___	\$ _____	
057	KNOX	CNS135	HSIP-131(49),47039-3242-94, ETC. (126078.00)	___	@ \$10.00	___		___ = ___	\$ _____	

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
058	KNOX	CNS105	STP/HSIP-162(9),47050-8244-14, ETC. (126064.00, 126477.00)	___	@ \$10.00			___ = ___	\$ _____	
059	KNOX	CNS197	47010-4248-04 (103635.14)					NO PLANS CONTRACT		
060	LAWRENCE	CNS167	STP/HSIP-227(8),50011-3210-94, ETC. (126237.00, 126244.00)	___	@ \$10.00			___ = ___	\$ _____	
061	LOUDON	CNS208	HSIP-444(6),53444-3204-94, ETC. (126084.00)	___	@ \$20.00			___ = ___	\$ _____	
062	MADISON	CNS209	HSIP-43(42),57013-3212-94, ETC. (126320.00)	___	@ \$10.00			___ = ___	\$ _____	
063	MCMINN	CNS187	HSIP-305(13),54016-3224-94 (126154.00)	___	@ \$10.00			___ = ___	\$ _____	
064	MONTGOMERY	CNS173	STP/HSIP-48(59),63014-3208-94, ETC. (126243.00)	___	@ \$10.00			___ = ___	\$ _____	
065	MONTGOMERY	CNS223	63945-3487-04 (125612.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
066	OVERTON	CNS178	STP-136(15),67008-8245-14 (126156.00)	___	@ \$10.00			___ = ___	\$ _____	
067	OVERTON , ETC.	CNS232	71012-4227-04, ETC. (126533.00, 126534.00, 126535.00)	___	@ \$10.00			___ = ___	\$ _____	
068	ROANE	CNS012	R-PHSIP-1(329),73004-3227-94 (120388.00)	___	@ \$20.00		*	___ = ___	\$ _____	
069	ROANE	CNS003	73013-4226-04 (121402.00)	___	@ \$20.00			___ = ___	\$ _____	
070	ROBERTSON	CNS216	HSIP-65(17),74010-3234-94 (121741.00)					NO PLANS CONTRACT		
071	ROBERTSON	CNS207	STP/HSIP-49(50),74007-3218-94, ETC. (126251.00)	___	@ \$10.00			___ = ___	\$ _____	
072	RUTHERFORD	CNS169	HSIP-99(56),75020-3219-94, ETC. (126252.00, 126253.00)	___	@ \$10.00			___ = ___	\$ _____	
073	SCOTT	CNS094	BRZ-7600(17),76945-3472-94 (107719.00)	___	@ \$20.00		*	___ = ___	\$ _____	

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074	SEVIER	CNS149	NH/HSIP-71(37),78008-3262-94, ETC. (126073.00, 126075.00)	___	@ \$20.00			___ = ___	\$ _____	
075	SEVIER	CNS171	78007-4234-04 (126099.00)	___	@ \$10.00			___ = ___	\$ _____	
076	SHELBY	CNS225	NH/HSIP-177(38),79052-3228-94, ETC. (126335.00)	___	@ \$10.00			___ = ___	\$ _____	
077	SHELBY	CNS224	NH-385(30),79185-8231-14 (126321.00)	___	@ \$10.00			___ = ___	\$ _____	
078	SHELBY	CNS205	79947-4143-04, ETC. (127370.00)					NO PLANS CONTRACT		
079	SMITH	CNS172	STP/HSIP-263(11),80009-3231-94, ETC. (126228.00, 126241.00, 126245.00)	___	@ \$10.00			___ = ___	\$ _____	
080	SMITH	CNS168	80003-4263-04 (126249.00)	___	@ \$10.00			___ = ___	\$ _____	
081	SULLIVAN , ETC.	CNS184	HSIP-36(60),82006-3281-94, ETC. (119984.00, 120531.00, 120539.00, 123822.00)					NO PLANS CONTRACT		
082	WARREN	CNS226	HSIP-56(86),89009-3228-94, ETC. (126159.00)	___	@ \$10.00			___ = ___	\$ _____	
083	WASHINGTON	CNS229	NH-SIP-81(23),90009-3241-94 (112615.00)	___	@ \$20.00	___	@ \$10.00	___ = ___	\$ _____	
084	WASHINGTON	CNS186	STP/HSIP-75(18),90018-3234-94, ETC. (126085.00)	___	@ \$10.00			___ = ___	\$ _____	
085	WHITE	CNS180	NH-111(105),93052-8226-14 (126161.00)	___	@ \$10.00			___ = ___	\$ _____	
086	WILSON	CNS165	95999-3604-04 (126598.00)	___	@ \$20.00			___ = ___	\$ _____	

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

Email Tdot.copycenter@tn.gov

* PLANS COST INCLUDES THE COST OF CROSS SECTIONS

Make check payable to:

TENNESSEE DEPT. OF TRANSPORTATION

SUB TOTAL = \$ _____

TENN SALES TAX 9.50% = \$ _____

AMOUNT DUE \$ _____

ALL ABOVE PLANS AND CROSS SECTIONS TRANSMITTED AT YOUR OWN RISK

COMMENTS: _____
