

Plans Order Form for Letting of August 19, 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	FRANKLIN	CNQ930	26016-4206-04 (119955.00)	___	@ \$10.00			___ = ___	\$ _____	
002	KNOX	CNQ933	PHSIP-I-275-3(134),47005-3159-94 (120392.00)	___	@ \$20.00		*	___ = ___	\$ _____	
003	SHELBY	CNQ931	79006-4196-04 (121943.00)	___	@ \$20.00			___ = ___	\$ _____	
004	ANDERSON , ETC.	CNQ281	98019-4150-04 (114543.06)						NO PLANS CONTRACT	
005	BENTON , ETC.	CNQ276	98049-4124-04 (114546.06)						NO PLANS CONTRACT	
006	BENTON , ETC.	CNQ261	HSIP-3900(25),39945-3488-94, ETC. (115370.54, 115370.55, 115370.74, 115370.81)						NO PLANS CONTRACT	
007	BRADLEY , ETC.	CNQ282	98029-4125-04 (114544.06)						NO PLANS CONTRACT	
008	BRADLEY , ETC.	CNQ287	NH-I-098-2(17),98029-3120-44 (103755.05)						NO PLANS CONTRACT	
009	CARROLL	CNQ228	BRZE-900(35),09946-3454-94 (116915.00)	___	@ \$10.00		*	___ = ___	\$ _____	

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	CARTER , ETC.	CNQ286	PHSIP-1365(3),90946-3452-94, ETC. (119594.00, 119934.00, 120143.00)							
011	CHEATHAM , ETC.	CNQ275	98302-4108-04 (114547.06)							
012	CHESTER , ETC.	CNQ254	HSIP-3500(40),35946-3403-94, ETC. (115370.39, 115370.73, 115370.76)							
013	CROCKETT , ETC.	CNQ257	HSIP-1700(21),17945-3425-94, ETC. (115370.37, 115370.38, 115370.51)							
014	CUMBERLAND	CNQ255	18006-3214-04 (101044.01)	___	@ \$60.00	___	@ \$60.00	___	= ___	\$ _____
015	DAVIDSON	CNQ253	19005-4164-04 (123605.00)							
016	DAVIDSON	CNQ220	19009-4189-04 (123589.00)							
017	FAYETTE	CNQ283	24004-4223-04 (119960.00)	___	@ \$10.00			___	= ___	\$ _____
018	FENTRESS , ETC.	CNQ252	HSIP/PHSIP-6900(7),69946-3434-94, ETC. (115370.65, 115370.66, 115370.77)							
019	GIBSON , ETC.	CNQ260	HSIP-4800(14),48945-3417-94, ETC. (115370.53, 117204.00, 120130.00)							
020	GRAINGER	CNQ267	PHSIP/STP-SIP-131(36),29007-3219-94 (120383.00)	___	@ \$10.00			___	= ___	\$ _____
021	GREENE	CNQ256	NH/HSIP-107(26),30011-8230-14, ETC. (117600.00)	___	@ \$10.00			___	= ___	\$ _____
022	HICKMAN , ETC.	CNQ259	HSIP/PHSIP-4100(17),41945-3460-94, ETC. (115370.49, 115370.50)							
023	HICKMAN , ETC.	CNQ285	IM/NH-40-3(149),41001-3151-44 (114156.00)	___	@ \$60.00	___	@ \$40.00	___	= ___	\$ _____
024	JACKSON	CNQ262	HSIP-135(19),44945-3285-94, ETC. (115370.80, 118836.00)							
025	JOHNSON	CNQ264	HSIP/PHSIP-4600(25),46946-3407-94 (115370.82)							

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
026	LEWIS	CNQ271	51003-4216-04 (121932.00)	___	@ \$20.00			___	= ___	\$ _____
027	LOUDON	CNQ290	HSIP-72(15),53007-3216-94 (120113.00)							NO PLANS CONTRACT
028	MACON , ETC.	CNQ263	HSIP/PHSIP-5600(48),56946-3439-94, ETC. (115370.42, 115370.71, 115370.78)							NO PLANS CONTRACT
029	MADISON	CNQ266	HSIP-1629(10),57031-3418-94 (118855.00)							NO PLANS CONTRACT
030	MARSHALL	CNQ210	R-PHSIP-373(12),59007-3214-94 (120061.00)	___	@ \$20.00		*	___	= ___	\$ _____
031	RUTHERFORD	CNQ277	HSIP-I-24-1(112),75100-3105-94 (120544.00)							NO PLANS CONTRACT
032	SEVIER	CNQ269	R-STP/HSIP-35(65),78004-8234-14, ETC. (123524.00)	___	@ \$10.00			___	= ___	\$ _____
033	SULLIVAN	CNQ289	HSIP-357(2),82946-3255-94, ETC. (118776.00, 120060.00, 120115.00)							NO PLANS CONTRACT
034	TROUSDALE	CNQ291	85945-3468-04 (120856.00)	___	@ \$40.00	___	@ \$20.00	___	= ___	\$ _____
035	UNION	CNQ272	HSIP-144(3),87006-3215-94 (118829.00)							NO PLANS CONTRACT
036	VAN BUREN , ETC.	CNQ265	HSIP/PHSIP-9300(41),93945-3472-94, ETC. (115370.64, 115370.75)							NO PLANS CONTRACT
037	WILLIAMSON	CNQ163	94953-3501-04 (117457.00)	___	@ \$40.00	___	@ \$20.00	___	= ___	\$ _____
038	WILSON	CNQ258	R-PHSIP-10(62),95002-3229-94 (120068.00)	___	@ \$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

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: _____

