

Plans Order Form for Letting of May 13, 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	KNOX	CNQ926	PHSIP-I-275-3(134),47005-3159-94 (120392.00)	___	@ \$20.00		*	___ = ___	\$ _____	
002	ANDERSON , ETC.	CNQ211	98019-4146-04 (114116.06)						NO PLANS CONTRACT	
003	BEDFORD , ETC.	CNQ199	98302-4103-04 (114118.06)						NO PLANS CONTRACT	
004	BENTON , ETC.	CNQ214	98049-4122-04 (114119.06)						NO PLANS CONTRACT	
005	BLEDSON , ETC.	CNQ207	98029-4119-04 (114117.06)						NO PLANS CONTRACT	
006	CANNON , ETC.	CNQ175	HSIP-146(6),21007-3226-94, ETC. (119931.00, 120088.00)						NO PLANS CONTRACT	
007	DAVIDSON	CNQ203	19047-4236-04 (103641.11)						NO PLANS CONTRACT	
008	DAVIDSON , ETC.	CNQ218	NH-I-098-3(27),98302-3102-44 (107545.03)						NO PLANS CONTRACT	
009	GILES	CNQ194	NH/HSIP-7(32),28003-8224-14, ETC. (122487.00, 122488.00, 122489.00)	___	@ \$10.00			___ = ___	\$ _____	

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	HAMBLEN , ETC.	CNQ057	STP-66(52),32006-3234-14, ETC. (100248.01)	___	@ \$60.00	___	@ \$150.00	___ = ___	\$ _____	
011	HAMILTON	CNQ174	33948-4243-04 (105739.11)					NO PLANS CONTRACT		
012	JEFFERSON	CNQ020	HSIP-66(49),45009-3215-94, ETC. (118815.00, 118820.00)					NO PLANS CONTRACT		
013	KNOX	CNQ201	47010-4246-04 (103635.12)					NO PLANS CONTRACT		
014	LAUDERDALE	CNQ139	HSIP-3(141),49131-4209-04, ETC. (115184.00, 122644.00)	___	@ \$20.00	___	@ \$10.00	___ = ___	\$ _____	
015	LAWRENCE	CNQ006	HSIP/PHSIP-6(99),50001-3265-94, ETC. (119821.00, 119840.00, 120235.00, 120237.00)					NO PLANS CONTRACT		
016	LAWRENCE	CNQ180	NH/HSIP-15(193),50002-8251-14, ETC. (122472.00)	___	@ \$10.00			___ = ___	\$ _____	
017	LAWRENCE	CNQ171	STP/HSIP-242(157),50013-8227-14, ETC. (122492.00)	___	@ \$10.00			___ = ___	\$ _____	
018	LEWIS	CNQ170	NH/HSIP-20(66),51001-8219-14, ETC. (122510.00)	___	@ \$10.00			___ = ___	\$ _____	
019	MADISON	CNQ196	NH/HSIP-186(17),57009-8265-14, ETC. (122636.00)	___	@ \$10.00			___ = ___	\$ _____	
020	MCNAIRY	CNQ181	NH/HSIP-15(195),55004-3242-94, ETC. (123169.00, 123171.00)	___	@ \$10.00			___ = ___	\$ _____	
021	OBION	CNQ132	NH/HSIP-215(10),66112-3216-94, ETC. (122638.00)	___	@ \$10.00			___ = ___	\$ _____	
022	OBION	CNQ208	NH/HSIP-3(137),66001-8282-14, ETC. (122634.00)	___	@ \$10.00			___ = ___	\$ _____	
023	PERRY	CNQ167	NH/HSIP-20(65),68002-8237-14, ETC. (102297.01)	___	@ \$10.00			___ = ___	\$ _____	
024	PUTNAM	CNQ136	71950-3503-04 (113287.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
025	ROBERTSON	CNQ164	STP/HSIP-65(19),74011-8208-14, ETC. (122491.00)	___	@ \$10.00			___ = ___	\$ _____	

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
026	SULLIVAN	CNQ159	STP/HSIP-346(10),82022-3206-94, ETC. (122461.00)	___	@ \$10.00			___	= ___	\$ _____
027	SUMNER	CNQ172	HPP/NH-109(14),83010-3219-14 (100286.00)	___	@ \$125.00	___	@ \$40.00	___	= ___	\$ _____
028	SUMNER	CNQ168	HSIP-258(13),83018-3222-94, ETC. (122541.00)	___	@ \$10.00			___	= ___	\$ _____
029	WASHINGTON	CNQ160	STP-NH/HSIP-34(107),90002-8263-14, ETC. (085076.01)	___	@ \$10.00			___	= ___	\$ _____
030	WAYNE	CNQ178	STP/HSIP-114(15),91007-8217-14, ETC. (122480.00)	___	@ \$10.00			___	= ___	\$ _____
031	WEAKLEY	CNQ183	STP/HSIP-124(9),92009-8226-14, ETC. (123170.00)	___	@ \$10.00			___	= ___	\$ _____
032	MAURY	CNQ213	NH/HSIP-166(12),60017-3218-94 (100312.01)	___	@ \$60.00	___	@ \$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 9.25% = \$ _____
AMOUNT DUE \$ _____

* PLANS COST INCLUDES THE COST OF CROSS SECTIONS

ALL ABOVE PLANS AND CROSS SECTIONS TRANSMITTED AT YOUR OWN RISK

COMMENTS: _____

