

**Plans Order Form for Letting of June 23, 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	BEDFORD , ETC.	CNR941	98302-4146-04, ETC. (125538.00)							
						NO PLANS CONTRACT				
002	DAVIDSON	CNR937	STP-M-6(84),19022-3217-54 (116103.00)	___	@ \$40.00	___	@ \$20.00	___	= ___	\$ _____
003	JOHNSON	CNR940	BRZ-4600(23),46946-3405-94 (010716.00)	___	@ \$20.00		*	___	= ___	\$ _____
004	TIPTON	CNR936	PHSIP-3(130),84102-3211-94, ETC. (120080.00, 123936.00)	___	@ \$20.00		*	___	= ___	\$ _____
005	ANDERSON	CNR224	NH/HSIP-61(43),01005-3239-94, ETC. (124002.00)	___	@ \$10.00			___	= ___	\$ _____
006	CAMPBELL	CNR225	07015-4222-04 (123995.00)	___	@ \$10.00			___	= ___	\$ _____
007	CHEATHAM	CNR234	11024-4234-04 (122550.00)	___	@ \$10.00			___	= ___	\$ _____
008	CUMBERLAND , ETC.	CNR240	PHSIP/HSIP-7300(34),73946-3408-94 (120412.00)							
						NO PLANS CONTRACT				
009	HAMBLEN	CNR232	HSIP-32(86),32951-3201-94 (121775.00)							
						NO PLANS CONTRACT				

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	HAMILTON	CNR031	HSIP-I-24-3(93),33003-3164-94, ETC. (119698.00, 123292.01)	___	@ \$20.00			___	= ___	\$ _____
011	HAMILTON	CNR218	NH/HSIP-2(250),33010-3232-94, ETC. (124892.00)	___	@ \$10.00			___	= ___	\$ _____
012	HARDIN	CNR016	R-STP-128(31),36010-3228-14 (100322.01)	___	@ \$100.00	___	@ \$40.00	___	= ___	\$ _____
013	MARSHALL	CNR231	59003-4223-04 (125459.00)	___	@ \$10.00			___	= ___	\$ _____
014	MONROE	CNR241	62011-4224-04 (123939.00)	___	@ \$20.00		*	___	= ___	\$ _____
015	ROANE	CNR230	73017-4225-04 (118495.00)	___	@ \$20.00	___	@ \$10.00	___	= ___	\$ _____
016	ROBERTSON	CNR237	74007-3217-04 (124862.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
017	RUTHERFORD	CNR239	75946-3456-04 (118198.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
018	STEWART	CNR233	81006-4221-04 (122558.00)	___	@ \$10.00			___	= ___	\$ _____
019	TROUSDALE	CNR227	NH/HSIP-10(65),85001-3226-94, ETC. (123868.00)	___	@ \$10.00			___	= ___	\$ _____
020	WASHINGTON	CNR238	R-PHSIP-34(95),90002-3260-94 (119062.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
021	WILLIAMSON	CNR136	NH/STP-M-6(83),94004-3230-14 (105717.00)	___	@ \$150.00	___	@ \$60.00	___	= ___	\$ _____
022	WILLIAMSON	CNR235	STP-NH/HSIP-106(41),94014-3237-94, ETC. (123862.00)	___	@ \$10.00			___	= ___	\$ _____

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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: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_