

Plans Order Form for Letting of October 07, 2016

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.	CNQ935	98019-4150-04 (114543.06)							NO PLANS CONTRACT
002	MORGAN	CNQ934	65001-4269-04 (120269.00)	___	@ \$20.00			___	= ___	\$ _____
003	ANDERSON , ETC.	CNQ327	98019-4154-04, ETC. (116318.05)							NO PLANS CONTRACT
004	ANDERSON , ETC.	CNQ314	HSIP-REG1(125),98018-3267-94 (118949.00)							NO PLANS CONTRACT
005	BENTON	CNQ317	IM/NH-40-2(90),03001-3190-44 (114152.00)	___	@ \$60.00	___	@ \$60.00	___	= ___	\$ _____
006	BENTON , ETC.	CNQ324	98049-4126-04, ETC. (116324.05)							NO PLANS CONTRACT
007	BRADLEY , ETC.	CNQ328	98029-4129-04, ETC. (116320.05)							NO PLANS CONTRACT
008	CAMPBELL	CNQ300	BR-STP-297(4),07026-3210-94 (115677.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
009	CARTER , ETC.	CNQ322	98019-4152-04 (116317.05)							NO PLANS CONTRACT

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	COCKE	CNQ318	15018-4207-04 (121059.00)	___	@ \$10.00			___	= ___	\$ _____
011	CROCKETT , ETC.	CNQ320	HSIP-REG4(129),98042-3242-94 (117367.01)							NO PLANS CONTRACT
012	CUMBERLAND	CNQ329	IM/NH-40-6(152),18100-3146-44 (114171.00)	___	@ \$40.00	___	@ \$40.00	___	= ___	\$ _____
013	DAVIDSON , ETC.	CNQ323	98302-4111-04, ETC. (116322.05)							NO PLANS CONTRACT
014	DYER	CNQ004	HSIP-104(37),23006-3439-94, ETC. (118799.00, 118849.00)							NO PLANS CONTRACT
015	FAYETTE , ETC.	CNQ321	HSIP-REG4(130),98048-3249-94 (117367.02)							NO PLANS CONTRACT
016	GILES , ETC.	CNQ279	HSIP-10(56),52002-3236-94, ETC. (115370.41, 119824.00, 120148.00)							NO PLANS CONTRACT
017	GRUNDY , ETC.	CNQ293	HSIP-56(75),31005-3269-94, ETC. (119827.00, 120147.00)							NO PLANS CONTRACT
018	HAMILTON	CNQ319	HSIP-58(46),33044-3248-94 (118673.00)							NO PLANS CONTRACT
019	HAMILTON	CNQ189	R-NH/HSIP-29(99),33036-3289-94, ETC. (122073.00)	___	@ \$10.00			___	= ___	\$ _____
020	HARDEMAN , ETC.	CNQ274	HSIP-18(31),35003-3230-94, ETC. (119976.00, 120003.00, 120231.00, 120233.00)							NO PLANS CONTRACT
021	HICKMAN	CNQ312	41049-4228-04 (114379.01)	___	@ \$20.00			___	= ___	\$ _____
022	HUMPHREYS	CNQ315	43003-4242-04 (123300.00)	___	@ \$20.00			___	= ___	\$ _____
023	KNOX	CNQ310	BR-STP-131(27),47027-3220-94 (115687.00)	___	@ \$40.00		*	___	= ___	\$ _____
024	KNOX	CNQ297	HPP/NH-62(34),47023-3264-14 (101204.00)	___	@ \$200.00	___	@ \$40.00	___	= ___	\$ _____
025	KNOX , ETC.	CNQ313	STP-M-1(316),53003-3209-94 (114003.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
026	LEWIS , ETC.	CNQ273	HSIP-99(44),51005-3229-94, ETC. (115370.48, 118837.00)							
						NO PLANS CONTRACT				
027	MARION	CNQ288	BH-STP-156(7),58016-3239-94 (113433.00)	___	@ \$10.00			___	= ___	\$ _____
028	MAURY	CNQ217	60017-4220-04 (121933.00)	___	@ \$10.00			___	= ___	\$ _____
029	MONTGOMERY	CNQ303	PHSIP/HSIP-48(51),63014-3205-94 (118433.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
030	MONTGOMERY	CNQ305	PHSIP/HSIP-76(89),63110-3208-94, ETC. (120062.00, 120067.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
031	PUTNAM	CNQ136	71950-3503-04 (113287.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
032	RUTHERFORD	CNQ216	R-PHSIP-2(238),75004-3211-94 (120082.00)	___	@ \$20.00		*	___	= ___	\$ _____
033	SHELBY	CNQ237	HSIP-2807(7),79947-3403-94 (114600.00)	___	@ \$10.00			___	= ___	\$ _____
034	SHELBY	CNQ316	79947-4111-04 (083453.01)	___	@ \$20.00			___	= ___	\$ _____
035	SULLIVAN	CNQ304	IM/NH-81-1(119),82001-3184-44 (114173.00)	___	@ \$60.00	___	@ \$60.00	___	= ___	\$ _____
036	TIPTON	CNQ307	PHSIP-3(130),84102-3211-94 (120080.00)	___	@ \$20.00		*	___	= ___	\$ _____
037	VAN BUREN	CNQ268	STP-285(8),88018-3211-94 (115008.00)	___	@ \$40.00	___	@ \$20.00	___	= ___	\$ _____
038	WARREN	CNQ270	BR-STP-288(7),89024-3213-94 (115680.00)	___	@ \$40.00	___	@ \$20.00	___	= ___	\$ _____
039	WASHINGTON	CNQ308	BR-NH-34(80),90002-3258-94 (115691.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
040	WASHINGTON	CNQ301	NH-I-26(45),90085-3165-44 (112457.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
041	CAMPBELL	CNQ298	BR-STP-297(5),07026-3211-94 (115674.00)	___	@ \$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: _____

