

Plans Order Form for Letting of August 18, 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 | ANDERSON , ETC. | CNR261 | 98019-4177-04 (114543.07) | | | | | | | NO PLANS CONTRACT |
| 002 | ANDERSON , ETC. | CNR254 | 01001-4157-04, ETC. (083014.02, 121440.00) | ___ | @ \$40.00 | | | ___ | = ___ | \$ _____ |
| 003 | BENTON , ETC. | CNR265 | 98049-4154-04 (117234.02) | | | | | | | NO PLANS CONTRACT |
| 004 | BENTON , ETC. | CNR264 | 98049-4153-04 (114546.07) | | | | | | | NO PLANS CONTRACT |
| 005 | BRADLEY , ETC. | CNR262 | 98029-4161-04 (114544.07) | | | | | | | NO PLANS CONTRACT |
| 006 | CARROLL | CNR246 | BR-STP-423(3),09025-3209-94 (115679.00) | ___ | @ \$40.00 | | * | ___ | = ___ | \$ _____ |
| 007 | CARTER | CNR249 | STP-M-NH-67(29),10006-3249-94 (118859.00) | ___ | @ \$20.00 | | | ___ | = ___ | \$ _____ |
| 008 | CHEATHAM , ETC. | CNR263 | 98302-4148-04 (114547.07) | | | | | | | NO PLANS CONTRACT |
| 009 | CUMBERLAND , ETC. | CNR256 | HSIP-419(10),18077-3204-94, ETC. (118546.00, 119985.00, 121372.00) | ___ | @ \$10.00 | | | ___ | = ___ | \$ _____ |

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|------|----------------|--------|--|-------|------------|----------------|-----------|-------------------|-------------------|------------|
| | | | | SETS | COST | SETS | COST | # @ \$0.10 = COST | | |
| 010 | DAVIDSON | CNR250 | HSIP-R-1(361),19016-3207-94 (120153.01) | ___ | @ \$20.00 | ___ | @ \$10.00 | ___ = ___ | \$ _____ | |
| 011 | DAVIDSON | CNR024 | NH-1(338),19021-3251-14 (121040.00) | ___ | @ \$60.00 | ___ | @ \$10.00 | ___ = ___ | \$ _____ | |
| 012 | DICKSON | CNR149 | HSIP/HRRR-46(22),22004-3247-94 (117433.01) | ___ | @ \$40.00 | | * | ___ = ___ | \$ _____ | |
| 013 | DICKSON | CNR236 | 22953-3576-04 (120051.00) | ___ | @ \$40.00 | ___ | @ \$20.00 | ___ = ___ | \$ _____ | |
| 014 | DICKSON , ETC. | CNR278 | IM/NH-40-3(148),22001-3183-44, ETC. (114166.00) | ___ | @ \$60.00 | ___ | @ \$60.00 | ___ = ___ | \$ _____ | |
| 015 | DYER | CNR267 | 23083-4222-04 (123252.00) | ___ | @ \$20.00 | | | ___ = ___ | \$ _____ | |
| 016 | FAYETTE | CNR271 | 24946-4104-04 (119962.00) | ___ | @ \$40.00 | | | ___ = ___ | \$ _____ | |
| 017 | FENTRESS | CNR248 | STP/HSIP-62(45),25012-8211-14, ETC. (125610.00) | ___ | @ \$10.00 | | | ___ = ___ | \$ _____ | |
| 018 | HARDEMAN | CNR247 | BRZ-3500(42),35946-3404-94 (117274.00) | ___ | @ \$20.00 | | * | ___ = ___ | \$ _____ | |
| 019 | HARDEMAN | CNR268 | 35007-4223-04 (122983.00) | ___ | @ \$10.00 | | | ___ = ___ | \$ _____ | |
| 020 | HENRY | CNR277 | NH-54(26),40003-3218-14 (101886.01) | ___ | @ \$200.00 | ___ | @ \$60.00 | ___ = ___ | \$ _____ | |
| 021 | JEFFERSON | CNR081 | 45001-4163-04 (119699.00) | ___ | @ \$40.00 | | | ___ = ___ | \$ _____ | |
| 022 | JOHNSON | CNR228 | BRZ-4600(22),46946-3404-94, ETC. (117017.00, 117018.00) | ___ | @ \$40.00 | | * | ___ = ___ | \$ _____ | |
| 023 | KNOX | CNR226 | STP-EN-4700(40),47947-3605-94 (041534.00) | ___ | @ \$40.00 | ___ | @ \$20.00 | ___ = ___ | \$ _____ | |
| 024 | KNOX | CNR255 | 47006-3160-04 (114044.00) | ___ | @ \$10.00 | ___ | @ \$10.00 | ___ = ___ | \$ _____ | |
| 025 | KNOX | CNR266 | 47100-4116-04 (125689.00) | | | | | | NO PLANS CONTRACT | |

| CALL | COUNTY | CONT # | PROJECT NUMBER / (PIN) | PLANS | | CROSS SECTIONS | | GRADING SHEETS | | TOTAL COST |
|------|--------------|--------|--|-------|------------|----------------|------------|-------------------|-------|------------|
| | | | | SETS | COST | SETS | COST | # @ \$0.10 = COST | | |
| 026 | LAUDERDALE | CNR269 | 49005-4227-04 (122980.00) | ___ | @ \$10.00 | | | ___ | = ___ | \$ _____ |
| 027 | MADISON | CNR272 | NH-I-40-1(348),57201-3149-44, ETC. (112752.00, 114149.02) | ___ | @ \$300.00 | ___ | @ \$125.00 | ___ | = ___ | \$ _____ |
| 028 | MAURY , ETC. | CNR260 | STP/M-247(9),60020-3201-54, ETC. (103169.00) | ___ | @ \$225.00 | ___ | @ \$60.00 | ___ | = ___ | \$ _____ |
| 029 | SHELBY | CNR270 | 79903-4121-04 (107963.02) | ___ | @ \$20.00 | | | ___ | = ___ | \$ _____ |
| 030 | SMITH | CNR253 | IM/NH-40-5(138),80001-3183-44 (114170.00) | ___ | @ \$60.00 | ___ | @ \$60.00 | ___ | = ___ | \$ _____ |

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 9.50% = \$ _____
AMOUNT DUE \$ _____

* PLANS COST INCLUDES THE COST OF CROSS SECTIONS

ALL ABOVE PLANS AND CROSS SECTIONS TRANSMITTED AT YOUR OWN RISK

COMMENTS: _____

