

Plans Order Form for Letting of March 23, 2018

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	ANDERSON , ETC.	CNS918	98019-4194-04 (116319.06)							NO PLANS CONTRACT
002	BRADLEY , ETC.	CNS919	98029-4180-04 (116321.06)							NO PLANS CONTRACT
003	CHEATHAM , ETC.	CNS920	98302-4180-04 (116323.06)							NO PLANS CONTRACT
004	ROANE	CNS921	HSIP-I-40-6(162),73100-3119-94 (120810.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
005	TIPTON	CNS902	PHSIP-3(130),84102-3211-94 (120080.00)	___	@ \$20.00		*	___	= ___	\$ _____
006	WHITE	CNS917	STP/HSIP-1(371),93001-3264-94, ETC. (122525.00, 122526.00, 124918.00)	___	@ \$10.00			___	= ___	\$ _____
007	ANDERSON , ETC.	CNS130	98100-4103-04 (114108.08)							NO PLANS CONTRACT
008	ANDERSON , ETC.	CNS139	98100-4104-04 (117545.08)							NO PLANS CONTRACT
009	BEDFORD , ETC.	CNS141	98302-4193-04 (117547.09)							NO PLANS CONTRACT

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010	BENTON , ETC.	CNS143	98049-4184-04 (125426.01)							NO PLANS CONTRACT
011	BENTON , ETC.	CNS132	98049-4182-04 (114111.08)							NO PLANS CONTRACT
012	BLEDSON , ETC.	CNS140	98029-4186-04 (117546.08)							NO PLANS CONTRACT
013	BLEDSON , ETC.	CNS123	NH/HSIP-29(106),72079-3211-94, ETC. (126138.00, 126150.00)	___	@ \$10.00			___ = ___		\$ _____
014	BRADLEY	CNS096	STP-2(257),06004-8247-14 (126148.00)	___	@ \$10.00			___ = ___		\$ _____
015	BRADLEY , ETC.	CNS119	98029-4185-04 (114109.08)							NO PLANS CONTRACT
016	CAMPBELL	CNS045	NH-SIP-I-75-3(172),07100-3145-94 (121764.00)	___	@ \$20.00	___	@ \$10.00	___ = ___		\$ _____
017	CANNON	CNS097	NH/HSIP-1(379),08001-8247-14, ETC. (126136.00, 126137.00)	___	@ \$10.00			___ = ___		\$ _____
018	CANNON	CNS164	08999-3604-04 (126596.00)							NO PLANS CONTRACT
019	CARROLL	CNS162	09035-4218-04 (043917.01)	___	@ \$10.00			___ = ___		\$ _____
020	CARTER , ETC.	CNS121	STP/HSIP-400(33),10019-3225-94, ETC. (126062.00, 126077.00, 126101.00)	___	@ \$20.00			___ = ___		\$ _____
021	CHESTER , ETC.	CNS150	HSIP-22(88),12004-3228-94, ETC. (126543.00)	___	@ \$10.00			___ = ___		\$ _____
022	COCKE	CNS010	R-PHSIP-9(81),15003-3239-94 (120053.00)	___	@ \$20.00			___ = ___		\$ _____
023	DAVIDSON	CNS001	NH-I-40-4(88),19005-8165-44, ETC. (125644.00)	___	@ \$10.00			___ = ___		\$ _____
024	DAVIDSON , ETC.	CNS131	98302-4192-04 (114110.08)							NO PLANS CONTRACT
025	DICKSON	CNS114	HSIP-1(385),22002-4252-04, ETC. (126226.00)	___	@ \$10.00			___ = ___		\$ _____

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026	DICKSON	CNS152	HSIP-235(11),22013-3203-94 (121577.00)							NO PLANS CONTRACT
027	DICKSON	CNS129	STP-49(45),22009-8222-14, ETC. (126214.00, 126215.00)	___	@ \$10.00	___		___ = ___	\$ _____	
028	FAYETTE	CNS067	STP/HSIP-194(13),24013-8229-14, ETC. (126304.00, 126545.00)	___	@ \$10.00	___		___ = ___	\$ _____	
029	FAYETTE , ETC.	CNS142	98049-4183-04 (125425.01)							NO PLANS CONTRACT
030	FENTRESS	CNS098	HSIP-52(85),25003-3228-94, ETC. (126151.00, 126152.00, 126153.00)	___	@ \$10.00	___		___ = ___	\$ _____	
031	FENTRESS , ETC.	CNS099	STP/HSIP-85(29),25005-8226-14, ETC. (126139.00, 126140.00, 126141.00)	___	@ \$10.00	___		___ = ___	\$ _____	
032	GRUNDY	CNS100	STP-399(10),31011-8212-14 (126135.00)	___	@ \$10.00	___		___ = ___	\$ _____	
033	HAMBLEN	CNS110	STP/HSIP-160(13),32008-3220-94, ETC. (126067.00, 126068.00)	___	@ \$10.00	___		___ = ___	\$ _____	
034	HENDERSON	CNS147	STP/HSIP-22(86),39005-3221-94, ETC. (126311.00, 126312.00)	___	@ \$10.00	___		___ = ___	\$ _____	
035	HENRY	CNS148	NH/HSIP-76(103),40011-3273-94, ETC. (126313.00)	___	@ \$10.00	___		___ = ___	\$ _____	
036	JACKSON	CNS101	STP/HSIP-290(8),44043-8205-14, ETC. (126142.00)	___	@ \$10.00	___		___ = ___	\$ _____	
037	JEFFERSON	CNS111	STP/HSIP-139(10),45019-3211-94, ETC. (126040.00)	___	@ \$10.00	___		___ = ___	\$ _____	
038	JEFFERSON	CNS087	STP-4500(28),45945-3690-14 (104027.02)	___	@ \$40.00	___	@ \$20.00	___ = ___	\$ _____	
039	KNOX	CNS109	HSIP-9(96),47014-4245-04, ETC. (126086.00)	___	@ \$10.00	___		___ = ___	\$ _____	
040	LAKE	CNS125	HSIP-21(26),48002-3230-94, ETC. (126541.00)	___	@ \$10.00	___		___ = ___	\$ _____	
041	LAUDERDALE	CNS095	HSIP-4900(63),49946-3404-94 (122474.00)							NO PLANS CONTRACT

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
042	LEWIS	CNS117	HSIP-20(70),51001-4220-04, ETC. (126219.00)	___	@ \$10.00	___		___ = ___	\$ _____	
043	LINCOLN	CNS163	NH/HSIP-15(204),52004-3231-94, ETC. (126231.00)	___	@ \$10.00	___		___ = ___	\$ _____	
044	LINCOLN	CNS133	STP/HSIP-121(17),52009-3214-94, ETC. (126216.00, 126217.00)	___	@ \$10.00	___		___ = ___	\$ _____	
045	MACON	CNS104	HSIP-56(87),56005-3229-94, ETC. (126225.00, 126234.00, 126238.00)	___	@ \$10.00	___		___ = ___	\$ _____	
046	MADISON	CNS151	HSIP-197(12),57034-3207-94, ETC. (126542.00)	___	@ \$10.00	___		___ = ___	\$ _____	
047	MADISON	CNS156	HSIP-5(110),57008-3237-94, ETC. (126544.00)	___	@ \$10.00	___		___ = ___	\$ _____	
048	MARION	CNS102	STP/HSIP-108(100),58013-8236-14, ETC. (126143.00)	___	@ \$10.00	___		___ = ___	\$ _____	
049	MARSHALL	CNS137	BRZ-5900(23),59951-3504-94 (117328.00)	___	@ \$20.00	___	*	___ = ___	\$ _____	
050	MAURY	CNS113	HSIP-247(16),60019-3209-94, ETC. (126229.00, 126230.00)	___	@ \$10.00	___		___ = ___	\$ _____	
051	MAURY	CNS154	HSIP-970(10),60946-3437-94 (118785.00)					NO PLANS CONTRACT		
052	MCNAIRY	CNS153	NH/HSIP-15(200),55004-8243-14, ETC. (126314.00)	___	@ \$10.00	___		___ = ___	\$ _____	
053	PUTNAM	CNS124	STP/HSIP-62(48),71016-8241-14, ETC. (126128.00, 126129.00)	___	@ \$10.00	___		___ = ___	\$ _____	
054	RHEA	CNS112	72079-3213-04 (125260.00)	___	@ \$20.00	___	@ \$10.00	___ = ___	\$ _____	
055	ROANE	CNS159	73100-4122-04 (123253.00)	___	@ \$20.00	___		___ = ___	\$ _____	
056	ROBERTSON	CNS126	NH/HSIP-11(97),74004-3233-94, ETC. (126221.00)	___	@ \$10.00	___		___ = ___	\$ _____	
057	RUTHERFORD	CNS128	NH/HSIP-10(70),75006-3228-94, ETC. (126227.00)	___	@ \$10.00	___		___ = ___	\$ _____	

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058	RUTHERFORD	CNS138	STP/HSIP-96(54),75011-3243-94, ETC. (126233.00)	___	@ \$10.00			___ = ___	\$ _____	
059	RUTHERFORD	CNS127	STP-99(48),75013-3247-14 (104004.01)	___	@ \$175.00	___	@ \$40.00	___ = ___	\$ _____	
060	SCOTT	CNS106	STP/HSIP-63(64),76003-3263-94, ETC. (126066.00)	___	@ \$10.00			___ = ___	\$ _____	
061	SEQUATCHIE	CNS103	STP-8(54),77001-8245-14 (126144.00)	___	@ \$10.00			___ = ___	\$ _____	
062	SEVIER	CNS013	78046-3502-04 (121634.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
063	SULLIVAN	CNS145	HSIP-357(3),82100-3205-94 (118776.01)	___	@ \$20.00		*	___ = ___	\$ _____	
064	SULLIVAN	CNS122	STP/HSIP-358(12),82018-3221-94, ETC. (126058.00)	___	@ \$10.00			___ = ___	\$ _____	
065	SULLIVAN	CNS108	STP-34(114),82005-8247-14 (126082.00)	___	@ \$10.00			___ = ___	\$ _____	
066	SUMNER	CNS035	83015-4211-04 (126204.00)	___	@ \$10.00			___ = ___	\$ _____	
067	TIPTON	CNS157	NH/HSIP-14(64),84003-3220-94, ETC. (126305.00)	___	@ \$10.00			___ = ___	\$ _____	
068	TROUSDALE	CNS118	NH/HSIP-376(5),85003-3206-94, ETC. (126232.00)	___	@ \$10.00			___ = ___	\$ _____	
069	WASHINGTON	CNS161	NH-I-26(71),90085-8168-44, ETC. (125733.00)	___	@ \$10.00			___ = ___	\$ _____	
070	WAYNE	CNS120	HSIP-13(75),91001-3231-94, ETC. (126222.00)	___	@ \$10.00			___ = ___	\$ _____	
071	WAYNE	CNS158	HSIP-228(21),91014-3212-94, ETC. (126224.00, 126244.00)	___	@ \$10.00			___ = ___	\$ _____	
072	WEAKLEY	CNS136	HSIP-372(11),92003-3271-94, ETC. (126540.00)	___	@ \$10.00			___ = ___	\$ _____	
073	WEAKLEY	CNS134	HSIP-54(41),92005-3222-94, ETC. (126316.00, 126317.00, 126318.00, 126319.00)	___	@ \$20.00			___ = ___	\$ _____	

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074	WILLIAMSON	CNS115	STP-46(32),94019-8206-14, ETC. (126218.00, 126223.00)	___	@ \$10.00			___	= ___	\$ _____
075	WILSON	CNS155	HSIP-141(32),95013-3220-94, ETC. (118843.00, 118844.00)						NO PLANS CONTRACT	
076	WILSON	CNS116	NH/HSIP-10(69),95003-3219-94, ETC. (126210.00)	___	@ \$10.00			___	= ___	\$ _____

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

Email Tdot.copycenter@tn.gov

* PLANS COST INCLUDES THE COST OF CROSS SECTIONS

Make check payable to:

TENNESSEE DEPT. OF TRANSPORTATION

SUB TOTAL = \$ _____

TENN SALES TAX 9.50% = \$ _____

AMOUNT DUE \$ _____

ALL ABOVE PLANS AND CROSS SECTIONS TRANSMITTED AT YOUR OWN RISK

COMMENTS: _____

