

Plans Order Form for Letting of December 02, 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	CUMBERLAND	CNQ921	STP-101(16),18038-3240-14, ETC. (100268.01, 100268.02)	___	@ \$225.00	___	@ \$125.00	___ = ___	\$ _____	
002	HAMBLEN , ETC.	CNQ928	STP-66(52),32006-3234-14, ETC. (100248.01)	___	@ \$60.00	___	@ \$150.00	___ = ___	\$ _____	
003	HAMILTON	CNQ941	33052-4248-04 (121369.00)	___	@ \$20.00			___ = ___	\$ _____	
004	HICKMAN , ETC.	CNQ936	HSIP/PHSIP-4100(17),41945-3460-94, ETC. (115370.49, 115370.50)					NO PLANS CONTRACT		
005	MACON , ETC.	CNQ937	HSIP/PHSIP-5600(48),56946-3439-94, ETC. (115370.42, 115370.71, 115370.78)					NO PLANS CONTRACT		
006	MONROE	CNQ938	R-NH-I-75-2(36),62001-8111-44 (102633.00)	___	@ \$10.00			___ = ___	\$ _____	
007	MONTGOMERY	CNQ942	PHSIP/HSIP-48(51),63014-3205-94 (118433.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
008	MORGAN	CNQ945	65001-4269-04 (120269.00)	___	@ \$20.00			___ = ___	\$ _____	
009	OVERTON	CNQ940	67004-4215-04 (120404.00)	___	@ \$10.00			___ = ___	\$ _____	

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	SULLIVAN	CNQ939	NH-I-81-1(128),82001-8183-44 (121920.00)	___	@ \$10.00			___ = ___	\$ _____	
011	TIPTON	CNQ943	PHSIP-3(130),84102-3211-94 (120080.00)	___	@ \$20.00		*	___ = ___	\$ _____	
012	ANDERSON , ETC.	CNQ379	98019-4167-04 (116319.05)					NO PLANS CONTRACT		
013	BENTON , ETC.	CNQ359	98049-4142-04 (116325.05)					NO PLANS CONTRACT		
014	BLOUNT	CNQ144	R-PHSIP/STP-NH-SIP-35(58),05950-3238-94 (119666.00)	___	@ \$10.00			___ = ___	\$ _____	
015	BLOUNT	CNQ145	R-PHSIP-115(55),05005-3246-94 (117248.00)	___	@ \$20.00		*	___ = ___	\$ _____	
016	BLOUNT	CNQ143	R-PHSIP-33(115),05001-3287-94 (118121.00)	___	@ \$20.00		*	___ = ___	\$ _____	
017	BRADLEY , ETC.	CNQ380	98029-4145-04 (116321.05)					NO PLANS CONTRACT		
018	CAMPBELL	CNQ377	HSIP-700(36),07060-3405-94, ETC. (118830.00, 120521.00)					NO PLANS CONTRACT		
019	CAMPBELL	CNQ294	NH-I-75-3(175),07100-8148-44 (123497.00)	___	@ \$10.00			___ = ___	\$ _____	
020	CHEATHAM , ETC.	CNQ358	98302-4135-04 (116323.05)					NO PLANS CONTRACT		
021	CUMBERLAND	CNQ349	NH-I-40-6(164),18100-8151-44 (123506.00)	___	@ \$10.00			___ = ___	\$ _____	
022	DAVIDSON	CNQ330	NH-I-65-2(110),19012-8128-44 (123580.00)	___	@ \$10.00			___ = ___	\$ _____	
023	DAVIDSON	CNQ370	19013-4130-04 (121367.00)	___	@ \$20.00			___ = ___	\$ _____	
024	DICKSON , ETC.	CNQ331	NH-I-840(6),22840-8106-44, ETC. (123582.00, 123583.00)	___	@ \$10.00			___ = ___	\$ _____	
025	FAYETTE	CNQ292	IM/NH-40-1(302),24001-3144-44 (105597.00)	___	@ \$60.00	___	@ \$40.00	___ = ___	\$ _____	

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
026	FAYETTE	CNQ332	NH-I-40-1(349),24001-8148-44 (123510.00)	___	@ \$10.00			___ = ___	\$ _____	
027	GIBSON	CNQ333	BRZ-2700(56),27946-3403-94 (116956.00)	___	@ \$40.00		*	___ = ___	\$ _____	
028	GRUNDY	CNQ345	31005-4271-04 (121366.00)	___	@ \$20.00			___ = ___	\$ _____	
029	HAMILTON	CNQ341	HSIP-3300(53),33948-3438-94 (121558.00)					NO PLANS CONTRACT		
030	HARDEMAN	CNQ356	BRZE-3500(41),35030-3402-94 (117283.00)	___	@ \$20.00		*	___ = ___	\$ _____	
031	HAYWOOD	CNQ347	NH-19(52),38004-3218-14 (102232.02)	___	@ \$60.00	___	@ \$20.00	___ = ___	\$ _____	
032	HAYWOOD	CNQ351	NH-I-40-1(350),38001-8196-44 (123511.00)	___	@ \$10.00			___ = ___	\$ _____	
033	HENDERSON	CNQ352	NH-I-40-2(96),39001-8176-44 (123512.00)	___	@ \$10.00			___ = ___	\$ _____	
034	HICKMAN	CNQ353	NH-I-40-3(162),41001-8152-44 (123584.00)	___	@ \$10.00			___ = ___	\$ _____	
035	HUMPHREYS	CNQ357	PHSIP/HSIP-I-40-3(160),43001-3157-44 (119674.00)	___	@ \$40.00	___	@ \$10.00	___ = ___	\$ _____	
036	KNOX	CNQ334	HSIP-4700(56),47947-3447-94 (121550.00)					NO PLANS CONTRACT		
037	KNOX	CNQ296	47004-4156-04, ETC. (123146.00, 123496.00)	___	@ \$20.00			___ = ___	\$ _____	
038	LAKE	CNQ369	BR-STP-78(18),48005-3217-94 (115675.00)	___	@ \$40.00		*	___ = ___	\$ _____	
039	MADISON	CNQ361	HSIP-5700(67),57946-3468-94 (115370.85)					NO PLANS CONTRACT		
040	MARION	CNQ381	NH-I-24-2(158),58100-8173-44 (123507.00)	___	@ \$10.00			___ = ___	\$ _____	
041	MARION , ETC.	CNQ335	HSIP-108(95),58013-3233-94, ETC. (120001.00, 120094.00)					NO PLANS CONTRACT		

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
042	MARSHALL	CNQ346	STP/NH-50(27),59006-3221-14 (101887.00)	___	@ \$175.00	___	@ \$60.00	___ = ___	\$ _____	
043	MAURY	CNQ373	60015-4204-04 (121934.00)	___	@ \$40.00			___ = ___	\$ _____	
044	MCMINN	CNQ135	NH-30(59),54007-3220-14 (100255.03)	___	@ \$60.00	___	@ \$40.00	___ = ___	\$ _____	
045	MCMINN	CNQ343	R-PHSIP-305(10),54016-3222-94, ETC. (107336.01, 107336.02, 107336.03)					NO PLANS CONTRACT		
046	MCMINN , ETC.	CNQ342	HSIP-858(10),54946-3459-94, ETC. (119761.00, 119842.00, 119849.00)					NO PLANS CONTRACT		
047	MONTGOMERY	CNQ365	HSIP-6300(22),63945-3484-94 (115370.83)					NO PLANS CONTRACT		
048	MONTGOMERY	CNQ340	STP-13(66),63011-3248-14, ETC. (112876.00, 119830.00)	___	@ \$150.00	___	@ \$40.00	___ = ___	\$ _____	
049	RHEA	CNQ104	72010-4213-04 (120686.00)	___	@ \$10.00			___ = ___	\$ _____	
050	ROBERTSON	CNQ354	PHSIP/HSIP-257(10),74020-3208-94 (119546.01)	___	@ \$20.00		*	___ = ___	\$ _____	
051	RUTHERFORD	CNQ366	HSIP-7500(28),75946-3460-94 (121629.00)					NO PLANS CONTRACT		
052	RUTHERFORD	CNQ362	NH-I-24-1(117),75100-8110-44 (123578.00)	___	@ \$10.00			___ = ___	\$ _____	
053	RUTHERFORD	CNQ376	NH-I-840(4),75840-8128-44 (123581.00)	___	@ \$10.00			___ = ___	\$ _____	
054	RUTHERFORD	CNQ375	75002-4287-04 (121388.00)	___	@ \$40.00			___ = ___	\$ _____	
055	RUTHERFORD	CNQ374	75008-4207-04 (122281.00)	___	@ \$20.00			___ = ___	\$ _____	
056	SHELBY	CNQ237	HSIP-2807(7),79947-3403-94 (114600.00)	___	@ \$10.00			___ = ___	\$ _____	
057	SHELBY	CNQ338	HSIP-7900(53),79947-3433-94, ETC. (115370.86, 119847.07)					NO PLANS CONTRACT		

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
058	SHELBY	CNQ355	NH-I-55-1(132),79005-8172-44 (123513.00)	___	@ \$10.00			___	= ___	\$ _____
059	SHELBY	CNQ372	79903-4122-04 (125063.00)							NO PLANS CONTRACT
060	SMITH	CNQ360	80003-4260-04 (118714.00)	___	@ \$40.00	___	@ \$20.00	___	= ___	\$ _____
061	SUMNER	CNQ149	HPP-9306(16),83950-3559-54, ETC. (112818.00, 119592.00)	___	@ \$100.00	___	@ \$40.00	___	= ___	\$ _____
062	SUMNER	CNQ367	HSIP-8300(78),83947-3439-94 (121630.00)							NO PLANS CONTRACT
063	SUMNER	CNQ339	83950-3563-04 (120852.00)	___	@ \$40.00	___	@ \$10.00	___	= ___	\$ _____
064	WASHINGTON	CNQ295	NH-I-26(67),90085-8167-44 (123498.00)	___	@ \$10.00			___	= ___	\$ _____
065	WHITE	CNQ344	HSIP-26(59),93002-3215-94 (118546.00)	___	@ \$10.00		*	___	= ___	\$ _____
066	WILLIAMSON	CNQ368	HSIP-9400(59),94946-3431-94 (121628.00)							NO PLANS CONTRACT
067	WILSON	CNQ280	95008-4208-04 (120840.00)	___	@ \$20.00		*	___	= ___	\$ _____
068	ROBERTSON	CNQ363	NH-I-65-3(125),74003-8170-44, ETC. (123579.00, 125214.00)	___	@ \$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

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: _____

