

**Plans Order Form for Letting of October 06, 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	CUMBERLAND , ETC.	CNR944	PHSIP/HSIP-7300(34),73946-3408-94, ETC. (119985.00, 120412.00, 121372.00)							
002	ROANE	CNR943	73017-4225-04 (118495.00)	___	@ \$20.00	___	@ \$10.00	___	= ___	\$ _____
003	ANDERSON , ETC.	CNR281	NH-098-1(19),47954-3666-14 (105611.07)							
004	ANDERSON , ETC.	CNR291	98019-4182-04, ETC. (116318.06)							
005	BEDFORD	CNR243	NH-16(54),02005-3256-14 (100352.02)	___	@ \$175.00	___	@ \$100.00	___	= ___	\$ _____
006	BENTON , ETC.	CNR294	98049-4157-04, ETC. (116324.06)							
007	BRADLEY , ETC.	CNR292	98029-4163-04, ETC. (116320.06)							
008	CARROLL	CNR285	BR-STP-104(33),09014-3209-94 (115678.00)	___	@ \$40.00		*	___	= ___	\$ _____
009	CARTER , ETC.	CNR290	98019-4181-04 (116317.06)							

CALL	COUNTY	CONT #	PROJECT NUMBER / (PIN)	PLANS		CROSS SECTIONS		GRADING SHEETS		TOTAL COST
				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	CLAIBORNE	CNR244	HSIP-33(96),13004-3214-94 (117530.00)	___	@ \$10.00			___ = ___	\$ _____	
011	CLAY	CNR284	14006-4231-04 (122051.00)	___	@ \$20.00			___ = ___	\$ _____	
012	DAVIDSON	CNR307	19948-4206-04 (126292.00)					NO PLANS CONTRACT		
013	DAVIDSON , ETC.	CNR293	98302-4152-04, ETC. (116322.06)					NO PLANS CONTRACT		
014	DECATUR	CNR288	20945-4244-04 (120267.00)	___	@ \$20.00			___ = ___	\$ _____	
015	FAYETTE , ETC.	CNR297	79469-3110-04 (125391.00)	___	@ \$40.00			___ = ___	\$ _____	
016	LOUDON	CNR295	NH-73(35),53012-3233-14, ETC. (103899.00, 115209.00)	___	@ \$150.00	___	@ \$60.00	___ = ___	\$ _____	
017	MONROE	CNR079	62003-4223-04 (121399.00)	___	@ \$20.00			___ = ___	\$ _____	
018	ROBERTSON	CNR274	STP-65(10),74010-3231-14 (105765.00)	___	@ \$225.00	___	@ \$100.00	___ = ___	\$ _____	
019	RUTHERFORD	CNR280	NH-96(48),75009-3238-14 (100282.02)	___	@ \$40.00	___	@ \$20.00	___ = ___	\$ _____	
020	SEVIER	CNR259	HPP/NH-71(16),78008-3260-14 (104959.01)	___	@ \$60.00	___	@ \$40.00	___ = ___	\$ _____	
021	SHELBY	CNR008	HSIP-803(4),79946-3598-94 (113000.00)	___	@ \$10.00			___ = ___	\$ _____	
022	SHELBY	CNR289	79947-4134-04 (122339.00)	___	@ \$40.00			___ = ___	\$ _____	
023	SULLIVAN	CNR251	82953-3533-04 (123032.00)	___	@ \$20.00	___	@ \$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 9.50% = \$ \_\_\_\_\_

AMOUNT DUE \$ \_\_\_\_\_

\* PLANS COST INCLUDES THE COST OF CROSS SECTIONS

ALL ABOVE PLANS AND CROSS SECTIONS TRANSMITTED AT YOUR OWN RISK

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_