# Plans and Specs Order Form

Project Name: Lincoln 2027 City Street Resurfacing

Plan Deposit: $20 digital / $100 printed (non-refundable)

Pre-Bid Conference: N/A

Bid Opening: Thursday, December 10, 2026 at 10:00 a.m.

GMC Project No: CBHM260094 - City of Lincoln

**Requestor Information (check one):**

Contractor ☐ Sub-Contractor ☐ Supplier/Mfr. ☐

Contact Name: _____

Company: _____

Physical Address (No PO Box): _____

City, State Zip: _____

Phone: _____

Email: _____

License # (if applicable): _____

Choose one or more of the following:

Printed set mailed (via UPS) ☐ Digital set (via skysite.com) ☐

**Make the check payable to:**
**GMC**
**Attn: Renee Fowler**
**2660 EastChase Lane**
**Suite 200**
**Montgomery, AL 36117**
Reference Project No: CBHM260094 on the check.

Additional comments or requests: _____

_____

***Return completed form with a scanned copy of plan deposit check to**

patsy.stinson@gmcnetwork.com

*If you do not receive a reply within 24 hours, please call me at 334-222-2699*