



# Thermoplastic Pipe Shipping Report Form

GS-17 Form 1

FAX to: 573-526-5636 or EMAIL to: [PIPE@modot.mo.gov](mailto:PIPE@modot.mo.gov)

For assistance call: 573-751-6735

<b>Manufacturer Name:</b>	<b>Vendor/Supplier:</b>
<b>FAX Number:</b>	<b>Phone Number:</b>

The following material will be shipped to the indicated project. The pipe and other pipe materials are in accordance with the corresponding specification.

Pipe and Pipe Material <small>(type, size, class, recycle %, etc.)</small>	Brand Name	Contract ID.	Line No.	Shipping Date	No. of Pieces	Total Length	Units <small>(ft, m)</small>	MoDOT Pipe ID <small>(entered by MoDOT)</small>

Any Flared End Sections (FES) or Safety Slope End Sections (SSES) shipped with the pipe must also have an ID# assigned prior to shipment:

Manufacturer and City	Type	Coating	Size	Quantity	Size	Quantity	Size	Quantity	Size	Quantity	Size	Quantity	Manufacturers ID# <small>(or MoDOT will issue)</small>
	FES <input type="checkbox"/>	AL <input type="checkbox"/>											
	SSES <input type="checkbox"/>	ZN <input type="checkbox"/>											
	FES <input type="checkbox"/>	AL <input type="checkbox"/>											
	SSES <input type="checkbox"/>	ZN <input type="checkbox"/>											

I hereby certify that all the steel and coating materials used in the above end sections are in compliance with Title 23 CFR, "Buy America Requirements" per MoDOT Specification 106.9.

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Date: \_\_\_\_\_

A Pipe Shipping Report Form must precede every pipe material shipment.  
The MoDOT ID(s) shown above must also appear on your invoice and/or bill of lading.