

## Plans Order Form for Letting of February 12, 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	ANDERSON , ETC.	CNQ916	98019-4138-04 (116318.04)							NO PLANS CONTRACT
002	BENTON , ETC.	CNQ912	98049-4114-04 (116324.04)							NO PLANS CONTRACT
003	BENTON , ETC.	CNQ913	98049-4115-04 (116325.04)							NO PLANS CONTRACT
004	BENTON , ETC.	CNQ902	98049-4107-04 (116333.04)							NO PLANS CONTRACT
005	CARROLL , ETC.	CNQ919	98048-4282-04 (121076.00)							NO PLANS CONTRACT
006	CHEATHAM , ETC.	CNQ914	98301-4194-04 (116323.04)							NO PLANS CONTRACT
007	CHESTER , ETC.	CNQ903	98049-4209-04 (116344.04)							NO PLANS CONTRACT
008	CLAY , ETC.	CNQ910	98029-4204-04 (121424.01)							NO PLANS CONTRACT
009	CLAY , ETC.	CNQ911	98029-4205-04 (121452.01)							NO PLANS CONTRACT

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	CUMBERLAND	CNQ901	STP-101(16),18038-3240-14, ETC. (100268.01, 100268.03)	___	@ \$200.00	___	@ \$60.00	___	= ___	\$ _____
011	DAVIDSON	CNQ917	NH-I-65-2(109),19009-8188-44, ETC. (081698.03)	___	@ \$10.00			___	= ___	\$ _____
012	DAVIDSON	CNQ904	19014-4166-04 (123026.00)							NO PLANS CONTRACT
013	DAVIDSON	CNQ905	19948-4202-04 (116355.04)							NO PLANS CONTRACT
014	DAVIDSON , ETC.	CNQ915	98301-4193-04 (116322.04)							NO PLANS CONTRACT
015	FAYETTE , ETC.	CNQ906	98049-4113-04 (116368.04)							NO PLANS CONTRACT
016	HAMILTON	CNQ918	33052-4248-04 (121369.00)	___	@ \$20.00			___	= ___	\$ _____
017	LINCOLN , ETC.	CNQ907	98301-4295-04 (123028.00)							NO PLANS CONTRACT
018	MAURY	CNQ908	60946-4239-04 (116376.04)							NO PLANS CONTRACT
019	RUTHERFORD , ETC.	CNQ909	98301-4292-04 (116378.04)							NO PLANS CONTRACT
020	ANDERSON	CNQ026	STP-M-9115(17),01953-3570-54 (115817.02)	___	@ \$10.00			___	= ___	\$ _____
021	ANDERSON , ETC.	CNQ060	98019-4142-04, ETC. (116882.04, 118302.03)							NO PLANS CONTRACT
022	ANDERSON , ETC.	CNQ077	98019-4143-04 (116881.04)							NO PLANS CONTRACT
023	BEDFORD , ETC.	CNQ052	98301-4196-04, ETC. (116886.04, 118304.03)							NO PLANS CONTRACT
024	BEDFORD , ETC.	CNQ055	98301-4199-04 (117232.03)							NO PLANS CONTRACT
025	BEDFORD , ETC.	CNQ050	98301-4198-04 (118308.03)							NO PLANS CONTRACT

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
026	BEDFORD , ETC.	CNQ023	98301-4263-04 (120924.00)							NO PLANS CONTRACT
027	BENTON , ETC.	CNQ054	98049-4118-04, ETC. (116889.04, 118305.03)							NO PLANS CONTRACT
028	BLEDSON , ETC.	CNQ063	98029-4115-04, ETC. (116884.04, 118303.03)							NO PLANS CONTRACT
029	BLEDSON , ETC.	CNQ069	STP-REG2(187),98029-8211-14 (122597.00)	___	@ \$10.00			___ = ___		\$ _____
030	BLEDSON , ETC.	CNQ065	98029-4116-04 (118307.03)							NO PLANS CONTRACT
031	BLEDSON , ETC.	CNQ068	STP-REG2(189),98029-8213-14 (122595.00)	___	@ \$10.00			___ = ___		\$ _____
032	BLEDSON , ETC.	CNQ039	88025-4210-04, ETC. (116069.01)	___	@ \$10.00			___ = ___		\$ _____
033	CAMPBELL	CNQ015	IM/NH-75-3(154),07100-3141-44 (115778.00)	___	@ \$60.00	___	@ \$60.00	___ = ___		\$ _____
034	CAMPBELL	CNQ024	07100-4146-04 (119178.01)	___	@ \$20.00			___ = ___		\$ _____
035	CAMPBELL , ETC.	CNQ062	98019-4144-04 (117229.03)							NO PLANS CONTRACT
036	CANNON	CNQ046	08005-4226-04 (120405.00)	___	@ \$10.00			___ = ___		\$ _____
037	CARTER	CNQ025	10016-4217-04 (122623.00)	___	@ \$10.00			___ = ___		\$ _____
038	CHESTER , ETC.	CNQ053	98049-4119-04 (116888.04)							NO PLANS CONTRACT
039	CHESTER , ETC.	CNQ005	HSIP-22(81),12005-3213-94, ETC. (100322.03, 119844.00, 119848.00)							NO PLANS CONTRACT
040	CLAY , ETC.	CNQ064	98029-4117-04 (117230.03)							NO PLANS CONTRACT
041	CROCKETT , ETC.	CNQ021	STP-REG4(186),98049-8216-14 (122612.00)							NO PLANS CONTRACT

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
042	CUMBERLAND	CNQ019	STP/HSIP-24(63),18004-3226-94, ETC. (122111.00, 122112.00)	___	@ \$10.00			___ = ___	\$ _____	
043	CUMBERLAND , ETC.	CNQ067	STP-REG2(188),98029-8212-14 (122594.00)	___	@ \$10.00			___ = ___	\$ _____	
044	DAVIDSON	CNQ016	BR-STP-65(13),19043-3233-94 (101878.01)	___	@ \$20.00		*	___ = ___	\$ _____	
045	DEKALB	CNQ032	STP/HSIP-26(65),21001-8275-14, ETC. (122110.00)	___	@ \$10.00			___ = ___	\$ _____	
046	DICKSON	CNQ011	STP/HSIP-46(28),22004-8250-14, ETC. (122479.00)	___	@ \$10.00			___ = ___	\$ _____	
047	DICKSON , ETC.	CNQ002	HSIP-235(13),22013-3204-94, ETC. (122521.00, 122534.00)	___	@ \$10.00			___ = ___	\$ _____	
048	DYER , ETC.	CNQ056	98049-4120-04 (117233.03)					NO PLANS CONTRACT		
049	FRANKLIN	CNQ017	NH/HSIP-15(191),26001-3218-94, ETC. (122067.00)	___	@ \$10.00			___ = ___	\$ _____	
050	GILES	CNQ007	HSIP-11(76),28004-3250-94, ETC. (119841.00, 120007.00)					NO PLANS CONTRACT		
051	GILES , ETC.	CNQ010	HSIP-166(18),28014-3207-94, ETC. (122524.00, 122533.00)	___	@ \$10.00			___ = ___	\$ _____	
052	GRUNDY	CNQ044	HSIP-108(98),31006-4233-04, ETC. (122109.00)	___	@ \$10.00			___ = ___	\$ _____	
053	HANCOCK	CNQ027	HSIP-70(20),34003-3216-94, ETC. (122572.00, 122573.00)	___	@ \$10.00			___ = ___	\$ _____	
054	JACKSON	CNQ049	44945-4287-04 (121935.00)	___	@ \$10.00			___ = ___	\$ _____	
055	JEFFERSON	CNQ020	HSIP-66(49),45009-3215-94, ETC. (118815.00, 118820.00)					NO PLANS CONTRACT		
056	JEFFERSON , ETC.	CNQ028	HSIP-92(21),45011-3227-94, ETC. (122575.00, 122576.00, 122577.00, 122578.00, 122579.00)	___	@ \$20.00			___ = ___	\$ _____	
057	KNOX	CNQ041	NH/HSIP-158(10),47028-8257-14, ETC. (119417.00)	___	@ \$10.00			___ = ___	\$ _____	

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058	KNOX	CNQ029	NH-115(54),47026-3279-14 (100241.04)	___	@ \$350.00	___	@ \$60.00	___ = ___	\$ _____	
059	KNOX	CNQ030	NH-I-640-7(161),47008-3150-44 (103029.00)	___	@ \$225.00	___	@ \$40.00	___ = ___	\$ _____	
060	LAUDERDALE	CNQ070	HSIP-3(140),49131-3210-94, ETC. (122645.00)	___	@ \$10.00			___ = ___	\$ _____	
061	LAWRENCE	CNQ006	HSIP/PHSIP-6(99),50001-3265-94, ETC. (119821.00, 119840.00, 120235.00, 120237.00)					NO PLANS CONTRACT		
062	LAWRENCE	CNQ001	HSIP-227(7),50007-3208-94, ETC. (082905.01)	___	@ \$10.00			___ = ___	\$ _____	
063	MADISON	CNQ061	BR-STP-197(10),57034-3205-94 (115692.00)	___	@ \$40.00		*	___ = ___	\$ _____	
064	MARSHALL	CNQ003	HSIP-271(10),59024-3209-94, ETC. (119811.00)					NO PLANS CONTRACT		
065	MAURY	CNQ014	60002-3297-04 (122131.00)	___	@ \$20.00	___	@ \$10.00	___ = ___	\$ _____	
066	MAURY , ETC.	CNQ008	PHSIP-6(105),60002-3294-94, ETC. (120017.00, 120397.00)					NO PLANS CONTRACT		
067	MEIGS	CNQ042	STP/HSIP-68(45),61005-3213-94, ETC. (122113.00, 122114.00)	___	@ \$10.00			___ = ___	\$ _____	
068	MONTGOMERY	CNQ018	63950-3679-04 (121613.00)	___	@ \$40.00		*	___ = ___	\$ _____	
069	MORGAN	CNQ033	HSIP-62(42),65008-3233-94, ETC. (122580.00)	___	@ \$10.00			___ = ___	\$ _____	
070	OBION	CNQ031	NH/TN-I-69(53),66269-3111-14 (101343.00)	___	@ \$275.00	___	@ \$125.00	___ = ___	\$ _____	
071	OVERTON	CNQ051	STP/HSIP-52(79),67003-8218-14, ETC. (122834.00, 122835.00)	___	@ \$10.00			___ = ___	\$ _____	
072	POLK	CNQ035	HSIP-40(35),70068-3208-94, ETC. (122101.00)	___	@ \$10.00			___ = ___	\$ _____	
073	POLK	CNQ034	NH/HSIP-30(75),70001-3210-94, ETC. (122070.00)	___	@ \$10.00			___ = ___	\$ _____	

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074	POLK	CNQ036	STP/HSIP-68(42),70006-3242-94, ETC. (120421.00)	___	@ \$10.00			___ = ___	\$ _____	
075	SEQUATCHIE	CNQ038	NH/HSIP-111(99),77041-8224-14, ETC. (122080.00)	___	@ \$10.00			___ = ___	\$ _____	
076	SEVIER	CNQ045	HSIP-73(65),78013-3237-94, ETC. (122459.00)	___	@ \$10.00			___ = ___	\$ _____	
077	SEVIER	CNQ058	78008-4259-04 (113356.03)	___	@ \$10.00			___ = ___	\$ _____	
078	SHELBY	CNQ072	BR-STP-1(283),79011-3266-94 (115683.00)	___	@ \$60.00	___	@ \$10.00	___ = ___	\$ _____	
079	SHELBY	CNQ074	79008-4152-04 (120019.00)	___	@ \$20.00			___ = ___	\$ _____	
080	SHELBY	CNQ073	79034-4217-04, ETC. (084799.01, 120268.00)	___	@ \$40.00			___ = ___	\$ _____	
081	SUMNER	CNQ013	NH/HSIP-376(4),83003-3206-94, ETC. (122502.00)	___	@ \$10.00			___ = ___	\$ _____	
082	TIPTON	CNQ071	NH/HSIP-3(138),84102-8214-14, ETC. (122637.00)	___	@ \$10.00			___ = ___	\$ _____	
083	WARREN	CNQ075	HSIP-56(80),89008-3222-94, ETC. (122115.00)	___	@ \$10.00			___ = ___	\$ _____	
084	WILLIAMSON	CNQ009	STP/HSIP-106(38),94014-3236-94, ETC. (122473.00)	___	@ \$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

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: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_