

## Plans Order Form for Letting of February 10, 2017

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	BLEDSON , ETC.	CNR914	98029-4230-04 (116335.05)						NO PLANS CONTRACT
002	BRADLEY , ETC.	CNR915	98029-4232-04, ETC. (121420.02)						NO PLANS CONTRACT
003	CLAY , ETC.	CNR916	98029-4237-04 (121452.02)						NO PLANS CONTRACT
004	COCKE , ETC.	CNR917	98019-4265-04 (121425.02)						NO PLANS CONTRACT
005	DAVIDSON , ETC.	CNR908	98302-4118-04, ETC. (116356.05)						NO PLANS CONTRACT
006	DICKSON , ETC.	CNR909	98302-4220-04, ETC. (116357.05)						NO PLANS CONTRACT
007	DYER , ETC.	CNR910	98049-4136-04, ETC. (116358.05)						NO PLANS CONTRACT
008	FAYETTE , ETC.	CNR911	98049-4140-04, ETC. (116368.05)						NO PLANS CONTRACT
009	MCMINN , ETC.	CNR900	HSIP-30(65),70002-3228-94, ETC. (119761.00, 119842.00, 119849.00)						NO PLANS CONTRACT

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
010	MONROE	CNR907	R-NH-I-75-2(36),62001-8111-44 (102633.00)	___	@ \$10.00			___	= ___	\$ _____
011	RUTHERFORD , ETC.	CNR912	98302-4231-04, ETC. (121429.02)							NO PLANS CONTRACT
012	SULLIVAN	CNR906	PHSIP-I-81-1(124),82001-3181-94, ETC. (120202.00, 121920.00)	___	@ \$40.00		*	___	= ___	\$ _____
013	WILLIAMSON	CNR913	94946-4233-04 (116381.05)							NO PLANS CONTRACT
014	ANDERSON , ETC.	CNR054	98019-4170-04, ETC. (116882.05, 118302.04)							NO PLANS CONTRACT
015	ANDERSON , ETC.	CNR050	98019-4171-04 (116881.05)							NO PLANS CONTRACT
016	BEDFORD , ETC.	CNR036	98302-4139-04, ETC. (116886.05, 118304.04)							NO PLANS CONTRACT
017	BEDFORD , ETC.	CNR033	98302-4141-04 (118308.04)							NO PLANS CONTRACT
018	BENTON	CNR021	STP/HSIP-69(94),03004-8228-14, ETC. (123884.00)	___	@ \$10.00			___	= ___	\$ _____
019	BENTON , ETC.	CNR018	98049-4145-04, ETC. (116889.05, 118305.04)							NO PLANS CONTRACT
020	BENTON , ETC.	CNR020	98049-4148-04 (117233.04)							NO PLANS CONTRACT
021	BENTON , ETC.	CNR019	98049-4147-04 (116888.05)							NO PLANS CONTRACT
022	BLEDSON , ETC.	CNR052	98029-4154-04, ETC. (116884.05, 118303.04)							NO PLANS CONTRACT
023	BLEDSON , ETC.	CNR058	98029-4155-04 (118307.04)							NO PLANS CONTRACT
024	BLOUNT , ETC.	CNR068	NH/HSIP-71(34),78008-3261-94, ETC. (123970.00)	___	@ \$10.00			___	= ___	\$ _____
025	BRADLEY	CNR025	HSIP-312(17),06012-4223-04, ETC. (124922.00)	___	@ \$10.00			___	= ___	\$ _____

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026	CAMPBELL , ETC.	CNR051	98019-4172-04 (117229.04)							NO PLANS CONTRACT
027	CARROLL	CNR022	HSIP-436(4),09035-4219-04, ETC. (123888.00)	___	@ \$10.00			___ = ___		\$ _____
028	CARROLL	CNR001	09004-4241-04 (122336.00)	___	@ \$10.00			___ = ___		\$ _____
029	CHEATHAM , ETC.	CNR034	98302-4142-04 (117232.04)							NO PLANS CONTRACT
030	CLAY , ETC.	CNR053	98029-4156-04 (117230.04)							NO PLANS CONTRACT
031	CLAY , ETC.	CNR063	HSIP-REG2(181),98029-3227-94 (121569.00)							NO PLANS CONTRACT
032	CUMBERLAND , ETC.	CNR042	NH/HSIP-29(101),72079-8208-14, ETC. (124893.00, 124912.00, 124913.00)	___	@ \$10.00			___ = ___		\$ _____
033	DAVIDSON	CNR003	HSIP-1900(32),19948-3400-94 (121627.00)							NO PLANS CONTRACT
034	DAVIDSON	CNR070	19948-4104-04 (125350.00)							NO PLANS CONTRACT
035	DAVIDSON , ETC.	CNR027	HSIP-I-24-1(111),19002-3189-94, ETC. (118787.00, 118949.04, 119806.01, 119840.01, 120397.00)							NO PLANS CONTRACT
036	DEKALB	CNR041	STP/HSIP-26(68),21001-8277-14, ETC. (124888.00, 124889.00)	___	@ \$10.00			___ = ___		\$ _____
037	DEKALB	CNR046	21001-4276-04 (111211.02)	___	@ \$10.00			___ = ___		\$ _____
038	DEKALB , ETC.	CNR026	R-PHSIP-26(62),21001-3274-94 (100261.04)							NO PLANS CONTRACT
039	FRANKLIN	CNR044	BR-STP-127(18),26013-3214-94 (115165.01)	___	@ \$60.00	___	@ \$20.00	___ = ___		\$ _____
040	FRANKLIN	CNR043	NH/HSIP-15(198),26001-8219-14, ETC. (124906.00)	___	@ \$10.00			___ = ___		\$ _____
041	GREENE	CNR069	30027-4225-04 (123476.00)	___	@ \$20.00			___ = ___		\$ _____

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				SETS	COST	SETS	COST	# @ \$0.10 = COST		
042	GREENE	CNR064	30100-4110-04 (121942.00)	___	@ \$40.00			___ = ___	\$ _____	
043	GRUNDY , ETC.	CNR032	STP/HSIP-56(83),31005-3274-94, ETC. (124890.00, 124896.00, 124904.00)	___	@ \$10.00			___ = ___	\$ _____	
044	KNOX	CNR035	R-PHSIP/HSIP-169(15),47030-3227-94 (120384.00)	___	@ \$20.00		*	___ = ___	\$ _____	
045	LAWRENCE	CNR014	HSIP-98(9),50006-3210-94, ETC. (123871.00)	___	@ \$10.00			___ = ___	\$ _____	
046	LINCOLN	CNR013	52003-4219-04 (123301.00)	___	@ \$20.00			___ = ___	\$ _____	
047	MCMINN	CNR037	54005-3238-04 (121715.00)	___	@ \$20.00	___	@ \$10.00	___ = ___	\$ _____	
048	MORGAN , ETC.	CNR039	STP/HSIP-131(45),87004-8215-14, ETC. (123977.00, 123978.00, 123979.00)	___	@ \$10.00			___ = ___	\$ _____	
049	PICKETT	CNR067	69002-4251-04 (118256.00)	___	@ \$20.00			___ = ___	\$ _____	
050	PUTNAM	CNR066	71100-4119-04 (083157.01)	___	@ \$20.00			___ = ___	\$ _____	
051	PUTNAM	CNR065	71100-4123-04 (123738.00)	___	@ \$40.00			___ = ___	\$ _____	
052	RHEA	CNR060	R-PHSIP/HSIP-29(91),72079-3203-94 (120614.00)	___	@ \$20.00	___	@ \$20.00	___ = ___	\$ _____	
053	ROANE	CNR057	NH/HSIP-61(41),73014-3220-94, ETC. (085051.01)	___	@ \$10.00			___ = ___	\$ _____	
054	ROANE	CNR047	STP/HSIP-382(7),73068-8209-14, ETC. (123964.00, 123968.00, 123986.00)	___	@ \$10.00			___ = ___	\$ _____	
055	ROANE	CNR040	STP-1(298),73005-3219-14 (101244.02)	___	@ \$150.00	___	@ \$60.00	___ = ___	\$ _____	
056	SHELBY	CNR005	79005-4168-04 (120023.00)	___	@ \$20.00			___ = ___	\$ _____	
057	SHELBY	CNR015	79007-4179-04 (122337.00)	___	@ \$10.00			___ = ___	\$ _____	

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058	SHELBY	CNR006	79034-4216-04, ETC. (084799.01, 120268.00)	___	@ \$40.00			___ = ___	\$ _____	
059	SMITH	CNR009	80001-4188-04 (120028.00)	___	@ \$40.00			___ = ___	\$ _____	
060	SULLIVAN	CNR056	82100-4206-04 (123397.00)	___	@ \$20.00			___ = ___	\$ _____	
061	TIPTON	CNR023	HSIP-179(10),84008-4220-04, ETC. (123943.00)	___	@ \$10.00			___ = ___	\$ _____	
062	WASHINGTON	CNR055	HSIP-34(102),90003-3223-94 (121557.00)	___	@ \$20.00	___	@ \$10.00	___ = ___	\$ _____	
063	WAYNE	CNR007	HSIP-13(68),91002-3232-94, ETC. (122548.00, 122549.00, 123836.00)	___	@ \$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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_