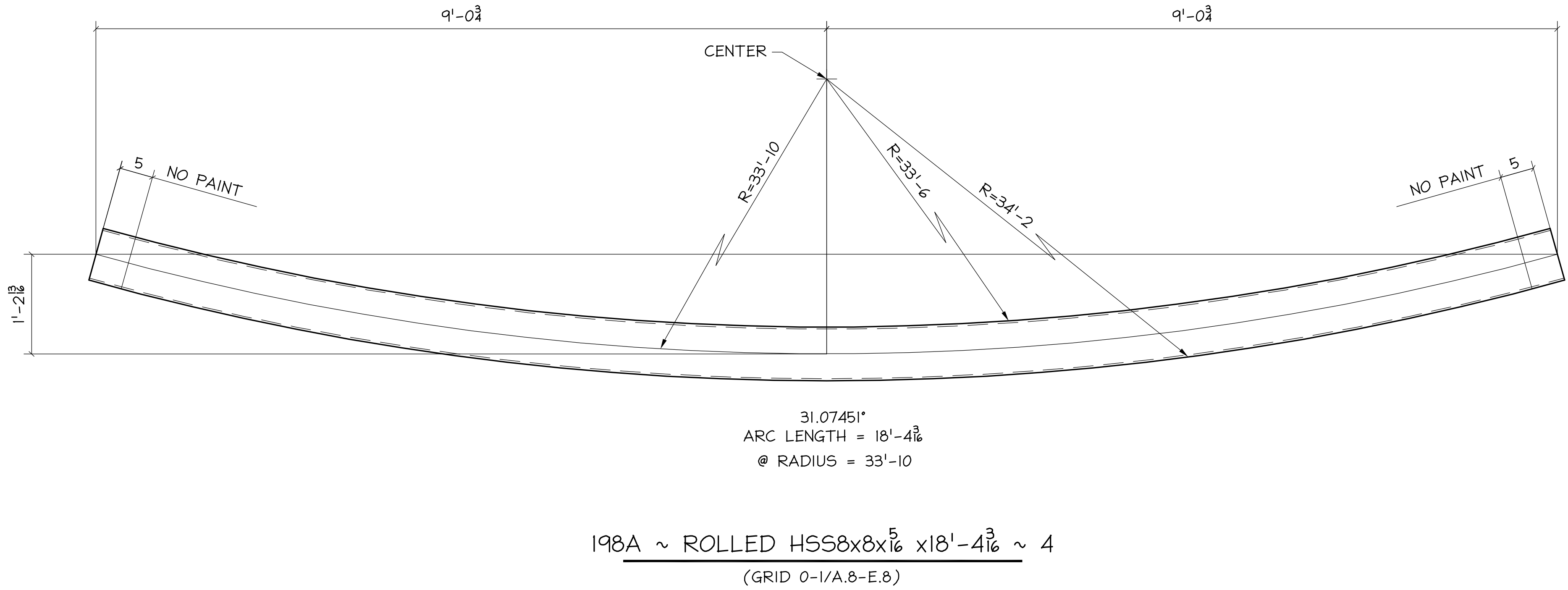


BILL OF MATERIAL

NO. TO SHIP	SHIP MARK	TOTAL No	PC MARK	DESCRIPTION	LENGTH		REMARKS	ADV. BILL	WEIGHT	
					FT.	IN.			UNIT	TOTAL
4	198A			HSS8x8x $\frac{5}{16}$	18	$4\frac{3}{16}$	ROLLED			

Z / QUAN  
198A / 3 / 4



**FABRICATION NOTES:**

HOLES UNO:  $\emptyset$

WELD: E70XX

REF DWG: E2

MATERIAL UNO: A36, WF=A992  
HSS=A500 grB, PIPE=A53 grB

PAINT: 1 S/C PRIMER U/N

NOTES:

VERIFICATION OF DIMENSIONS, DETAILS, AND ETC. ARE REQUESTED, WHERE INDICATED. IF EACH VERIFICATION IS NOT NOTED OTHERWISE, IT WILL BE ASSUMED TO BE CORRECT AS SHOWN.

				FOR FABRICATION	
				FOR FABRICATION	
				FOR PURCHASING	
				FOR APPROVAL	
REV	DATE	BY	DESCRIPTION	DWG STATUS	DATE
I	12/19/07	WT	Issue For Fabrication		
A	10/12/07	WT	For Approval		

**NORTHCREEK  
PHASE III  
DENVER, COLORADO**

ENGR: S.A. MIRO INC. ADI / ANGLE DETAILING, INC.  
CONTR: THE WEITZ CO. ADI JOB# 2007-617

**Pikes Peak Steel**  
3550 Mark Dabling Blvd. Colorado Springs, CO 80907  
(719) 471-8811

DRAWN BY: CSH CHKD BY: CWL JOB NO. 2007-15 DWG. NO. 198

J:\2007-617\XOL\SUBMITTALS\RECORD-V\08-WEB-PAGE\DRAWING-EXAMPLES\NORTH-CREEK-III\198.DWG 1/6/09 2:43pm FORD medissan.mcdwy