

MULTIPLE CHANGES MAY HAVE BEEN DONE TO THIS DRAWING. PLEASE CHECK WITH THE ARCHITECT FOR THE MOST CURRENT DATE AND DATE BEFORE START OF CONSTRUCTION.

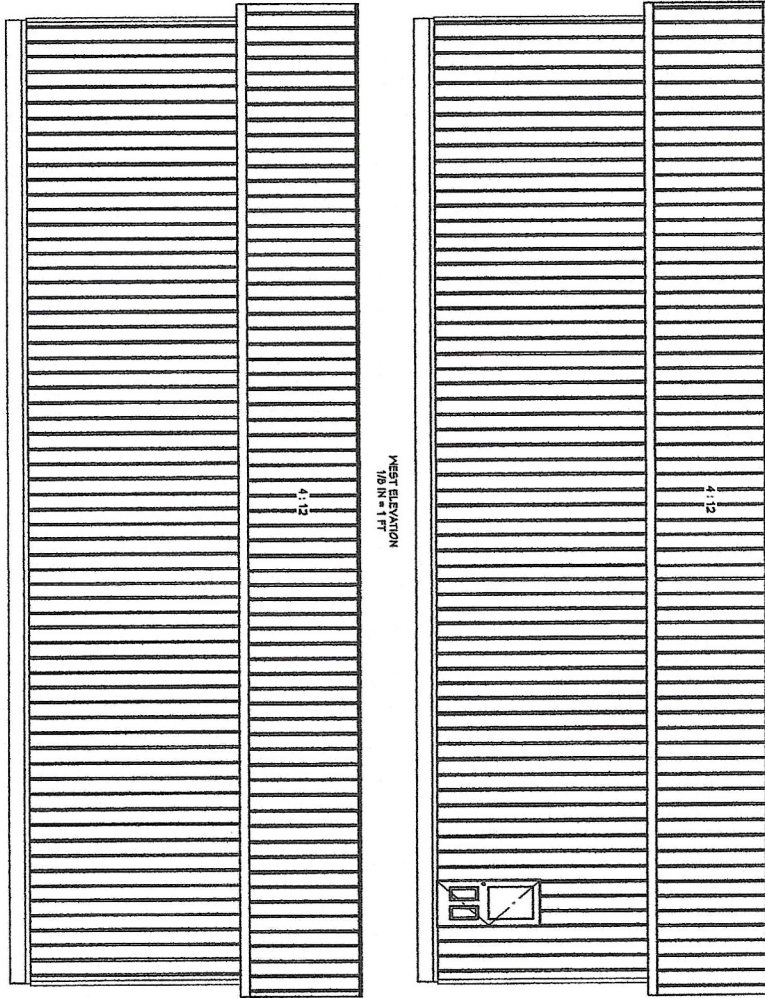
SALESPERSON	
PROJECT NUMBER	B1523044
DESIGN DATE	1/30/23
LAST REVISION	
SHEET	1 OF 4

HANSEN, BILL & ELLEN

MERICKEL LUMBER, INC.
 HIGHWAY 10 WEST P.O. BOX 471
 (216) 631-3570 (609) 225-3570 MLI@VGLTA.NET

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EAST ELEVATION
1/8" = 1' FT

WEST ELEVATION
1/8" = 1' FT

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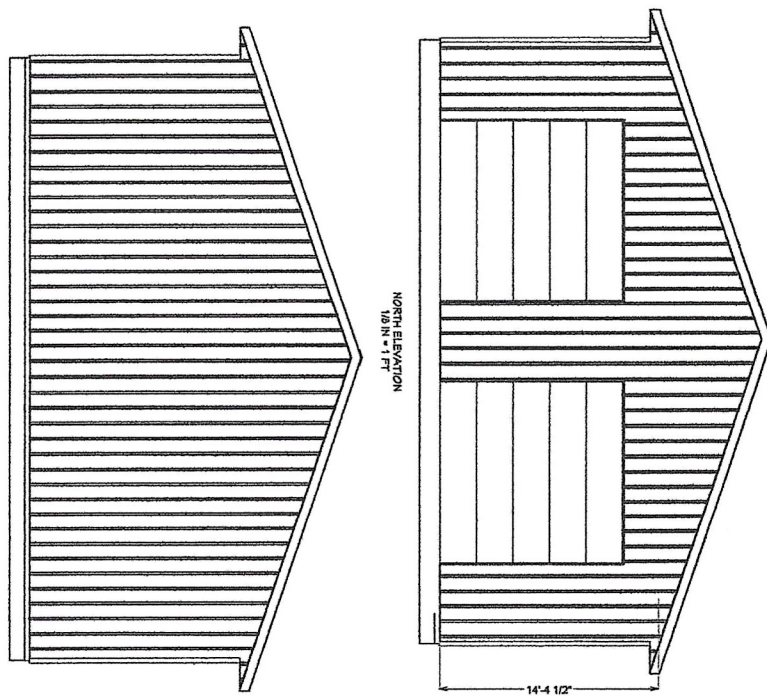
SHEET	2 OF 4
PROJECT NUMBER	BJS23049
DESIGN DATE	1/30/23
LAST REVISION	

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 HIGHWAY 10 WEST P.O. BOX 471
 (218) 691-3570 (800) 225-3570 MLI@MCTA.NET

NOT TO SCALE
 ALL DIMENSIONS ARE TO FACE UNLESS NOTED OTHERWISE
 ALL MATERIALS TO BE APPROVED BY ARCHITECT
 ALL MATERIALS TO BE APPROVED BY LOCAL AGENCIES
 ALL MATERIALS TO BE APPROVED BY LOCAL AGENCIES
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NORTH ELEVATION
1/8" = 1' FT

SOUTH ELEVATION
1/8" = 1' FT

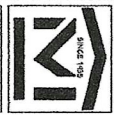
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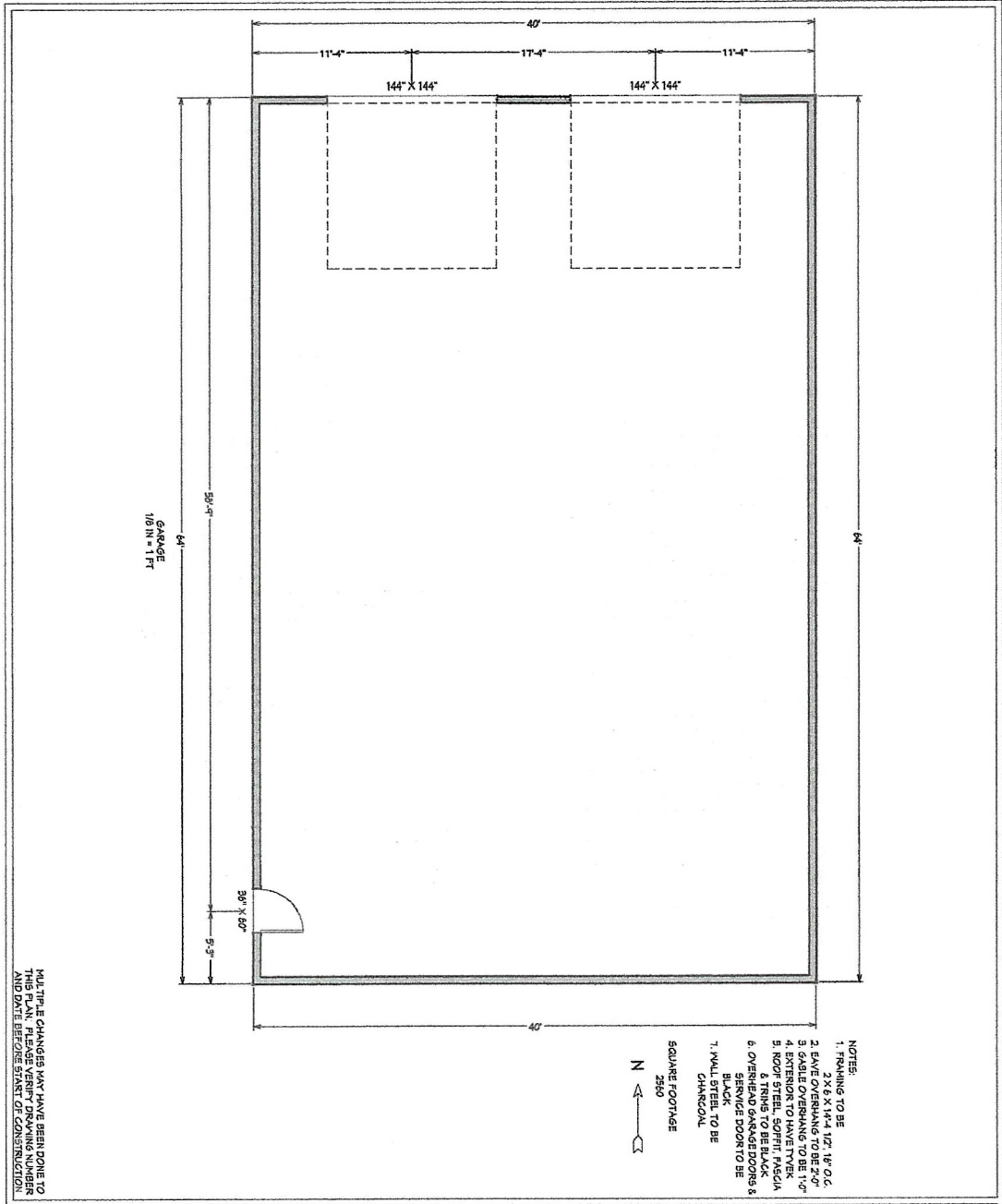
SALESPERSON	PROJECT NUMBER
DATE	DESIGN DATE
LAST REVISION	

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- NOTE:
1. TRIMING TO BE 2 X 6 X 1 1/4 1/2" 1P' O.C.
 2. EAVE OVERHANG TO BE 3'-0"
 3. GABLE OVERHANG TO BE 1'-0"
 4. EXTERIOR TO HAVE TYPICAL
 5. ROOF STEEL, SOFTEN PLYSOL
 6. OVERHEAD PARKING DOORS & SERVICE DOOR TO BE BLACK
 7. WALL STEEL TO BE CHARCOAL
- SQUARE FOOTAGE
2560



ALL OTHER CHANGES MUST BE RECORDED TO THIS PLAN. PLEASE VERIFY DRAWING NUMBER AND DATE BEFORE START OF CONSTRUCTION.

<p>HANSEN, BILL & ELLEN</p>	<p>MERICKEL LUMBER, INC. HIGHWAY 10 WEST P.O. BOX 471 (218) 631-3570 (800) 225-3570 ML@VALTA.NET</p>	
<p>DATE REVISION: _____</p> <p>PROJECT NUMBER: BJS23044</p> <p>DRAWN DATE: 1/30/23</p> <p>LAST REVISION: _____</p>	<p>THIS DRAWING IS THE PROPERTY OF MERICKEL LUMBER, INC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. IT IS NOT TO BE REPRODUCED, COPIED, OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF MERICKEL LUMBER, INC.</p>	
<p>SHEET 4 OF 4</p>		

**MERICKEL LUMBER & ACE HARDWARE
& ACE RENTAL
PO BOX 471 - 630 ASH AVE NW
WADENA, MN 56482
PHONE: (218) 631-3570
FINANCE CHARGE OF 1.5 PERCENT PER MONTH
ON PAST DUE ACCOUNTS**

CUST NO: *5	JOB NO: 000	PURCHASE ORDER:	REFERENCE: 40X64-14 WALLS	TERMS: CASH/CHECK/BANKCARD	CLERK: GC	DATE / TIME: 10/4/22 10:00
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TERMINAL: 576

SOLD TO:
**** CASH ****

SHIP TO:
ELLEN HANSON
480-452-8401
WHANSENIO@MSN.COM

EXP. DATE: 1/1/20

SALESPERSON: 09 JASON MERICKEL
TAX: 001 MINN STATE TAX - WADE

ESTIMATE: 292776

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
1					**EXT WALL FRAMING**					
2			BX	H371942	WEDGE ANCHOR 1/2X5 1/2 25					
3			EA	6PFSS	1/4"X6"X50' POLY FOAM SILL SEAL					
4			EA	26TLF	2X6 GC TREATED LINEAL FOOT					
5			EA	2614F	2X6-14' #2 & BTR SPF (189/U)					
6			EA	26FLF	2X6 #2&BTR SPF LINEAL FOOT					
7			EA	912M14	1 3/4"X9 1/2" 14' LVL					
8			EA	2108F	2X10-8' SELECT STRUCT (105/U)					
9			EA	24TLF	LFT 2X4 GREEN TREATED GC					
10			EA	24FLF	2X4 #2&BTR SPF LINEAL FOOT					
11			EA	10150TV	10'X150' TYVEK HOUSEWRAP					
12			EA	TTAPE	2"X55 YDS TYVEK TAPE					
13										
14					**ROOF FRAMING PKG**					
15			EA	28	SET ROOF TRUSSES 4/12 13-C 2-SG					
16			EA	24FLF	2X4 #2&BTR SPF LINEAL FOOT					
17			EA	26FLF	2X6 #2&BTR SPF LINEAL FOOT					
18			EA	26FLF	2X6 #2&BTR SPF LINEAL FOOT					
19			EA	24FLF	2X4 #2&BTR SPF LINEAL FOOT					
20			EA	5000155	SIMPSON HURRICANE SCREW 6" 50/PK					
21										
22					**ROOF STEEL PKG**					
23			LF	CSLF	LFT. 38" COLORED STEEL					
24			EA	2010CRC	20"X10'6" COLORED RIDGE CAP					
25			EA	UNIVENT	100' BLACK UNIVENT					
26			EA	3GCB	3' CLOSURES BOTTOM - GLUED					
27			EA	1CWS	1" COLOR NEO-WASHER SCREW 250PCS					
28			BG	112CWS	1-1/2" COLOR NEO-WSHR SCREW 250P					
29			EA	10RGT	10'6" RES GABLE TRIM					
30			EA	10REM	10'6" 2" RES EAVE TRIM					
31										
32					**SOFFIT, FASCIA, ETC.**					
33			EA	10CSS	10'2" COLORED SOFFIT STARTER					

Continued...



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EXP. DATE: 1/1/20

TERMINAL: 576

SALESPERSON: 09 JASON MERICKEL
TAX: 001 MINN STATE TAX - WADE

ESTIMATE: 292776

LINE	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/	PER	EXTENSION
34			EA	NSSOFFIT	NON-STCK 12'X16" ALUM. SOFFIT 12					
35			EA	NSL6	NON-STOCK 12'X6" FASCIA WG 25					
36			EA	SSNAIL	ST STEEL 1-1/4" TRIM NAIL 1LB BX					
37			EA	2005700	STAPLE AIR 1"GALV5000PK SX50351G					
38										
39					**WALL STEEL PKG**					
40			EA	10CBM	10'6" COLORED BASE MOULDING					
41			EA	16CRC	16'6" COLORED RAKE & CORNER					
42			EA	12CODD	12'6" COLORED OH DOOR DRIP CAP					
43			EA	12CODJ	12'6" OVERHEAD DOOR JAMB COLORED					
44			LF	CSLF	LFT. 38" COLORED STEEL					
45			LF	CSLF	LFT. 38" COLORED STEEL					
46			EA	1CWS	1" COLOR NEO-WASHER SCREW 250PCS					
47			BG	112CWS	1-1/2" COLOR NEO-WSHR SCREW 250P					
48			EA	10CJT	10'6" COLORED J CHANNEL					
49										
50					**WINDOW & DOOR PKG**					
51			EA	30HDG	3/0 HDG STL DR 6 PNL PRF 6 9/16					
52					CLAD FRAME					
53			EA	6SHIM	6" WOOD SHIMS PER BNDL/14 BOX/84					
54			EA	5006259	GEORGIAN 609 ENTRY AB BOXED					
55			EA	5239421	SINGLE DEADBOLT 609 AB BOX					
56			EA	41	12X12 TR-II 2" THICK OH DOOR					
57			EA	FREIGHT	FREIGHT CHARGES					
58			EA	53942	STEEL ANGL SLOT1-1/2X72"					
59			EA	53686	STEEL ANGL SLOT1-1/2X48"					
60			EA	16WJS	16' WHT PVC JAMBSEAL W/SCREWS					
61			EA	DAP800	DAP WINDOW & DOOR CAULKING					
62			EA	48	BOLT/NUT/WASHER					
63										
64			EA	50	MISC. NAILS & FASTENER ALLOWANCE					

Materials - 42,187.92
 estimated - Concrete - 16,400.00

TAXABLE	39290.26
NON-TAXABLE	0.00
SUBTOTAL	39290.26

TAX AMOUNT 2897.66

TOTAL	42187.92
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TOT WT: 6339.00

Labor - 13,550.00
 Total - 72,137.92

Received By _____