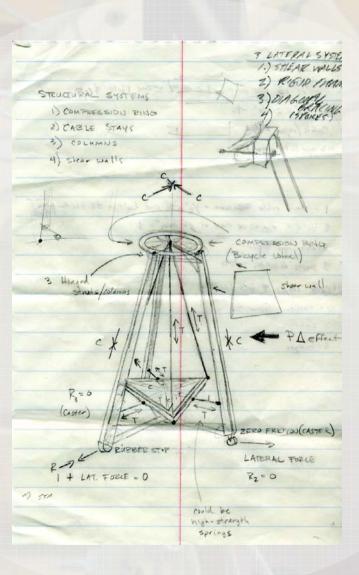


SAM NEVES
ROBERT GONZALES
ANDREW KOSKA
YONG GAN

THIS IS A PROJECT ABOUT CREATING A STRUCTURE THAT EXPRESSES THE INTERRELATIONSHIP OF FUNCTION, MATERIAL, CONNECTION AND FORM.











THE MAIN STRUCTURAL SYSTEM IS A COMBINATION OF RIGID FRAME AND CABLE SUSPENDED PLATFORM

PRIMARY MATERIALS: WOOD & STEEL CABLE

CONNECTIONS:

WOOD TO WOOD: WOOD SCREWS + BOLTS

WOOD TO CABLE: EYE BOLTS + METAL CLAMPS

COMPRESSION RING TO CABLES: EYE BOLTS + METAL CLAMPS

LATERAL RESISTING SYSTEMS

- RIGID FRAME
- SHEAR WALLS
- CROSS BRACING

COMPONENTS AND CONSTRUCTION SEQUENCE



LOAD TRACING

LOADING BEHAVIOR BUCKLING

BUDGET SUMMARY

\$40.04

(RETURNS) -7.16

\$32.88

+TAX

\$35.59

(ADDITIONAL ITEMS) \$9.36

+1.56

+2.18

+TAX

\$49.77

THE HOME DEPOT 6559

1615 UNIVERSITY DRIVE
COLLEGE STATION, IX 77840 (979)595-1188 6559 00001 54849 11/27/04 11 PLU902 03:08 PM



090489500764 2X2-8 WW	
4 @ 1.97 090489918507 1X2X8 FVRR	7.88
3 @ 1.09	
020418166853 3/16CABLECLA	3.27
4 @ 1.48	5.92
030699212422 SCREWS	6.65
030699090969 EYE BOLT	0.97
030699144013 PLASTBAGGDS	0.07
4 @ 0.85 020418185632 1/8CABLE50F	3.40
AJD 1/4X3HEXBOLT	9.97
4 @ 0.16	0.54 4
AAA CUTWSHR1/4"	0.64
16 0 0.06 -0	0.96
655414 1/4HEXNUTUSS	0.00 4
4 @ 0.03 590720 3/8FNDRWSHZN	0.12
655570 CUTWSHR3/8"	0.18
SUBTOTAL	0.08
SALES TAX	40.04
TOTAL	3.30 \$43.34
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	43.34
AUTH CODE 027521/0010246	TA



YOUR OPINION COUNTS! COMPLETE A SURVEY AT WWW.HOMEDEPOTOPINION.COM AND ENTER TO WIN A \$5,000 HOME DEPOT GIFT CARD!

THE HOME DEPOT 6559 1615 UNIVERSITY DRIVE COLLEGE STATION, TX 77840 (979)595-1188

SALE

6559 00006 58252 11/29/04 11 BL13AX 04:28 PM

> SURVEY ENTER



	160954 1X2X8 I	FVRR	
	2 @ 1.09		2.18
		SUBTOTAL	2.18
		SALES TAX	0.18
		TOTAL	\$2.36
LOWE'S		2.36	
	LOWE	3	TΑ

BRYAN, TX (973)774-4141 -SALE- SALES #: \$0103LH2 775651 11-29-04			
102900 1/8" WIRE ROPE CL	1.56	D4 4161	
SUBTOTAL: TAX 32094: INVOICE 45930 TOTAL:	1.56 0.13 1.69	ETE A SURVE M AND ENTER GIFT CARD!	

BALANCE DUE:	1.69	
N/C :	1.69	

M/C	XXXXXXXXX	CX6188	029892
	AMOUNT:	1.69	

0103 TERMINAL: 45 11/29/04 16:44:31



FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND. CHECK PURCHASE REFUNDS REQUIRE 15 DAY WAIT PERIOD FOR CASH BACK. STORE MGR: JORGE RODRIGUEZ

WE HAVE THE LOWEST PRICES, GUARANTEED IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%. SEE STORE FOR DETAILS

(3/3)//4-4/4/	
-SALE-	
SALES #: S0103RC2 743433	11-27-04
102896 1/8" WIRE ROPE TH	1.95
5 0 0.39	
102896 1/8" WIRE ROPE TH	1.17
3 0 0.39	
102900 1/8" WIRE ROPE CL	6.24
16 0 0.39	
SUBTOTAL:	9.36
TAX 32094 :	0.77
INVOICE 45171 TOTAL:	10.13

(979) 774-4141

LOWE'S

	M/C :	10.13

BALANCE DUE:

10.13

M/C XXXXXXXXXXXXX6188			0270
	AMOUNT:	10.13	

0103 TERMINAL: 45 11/27/04 16:47:59



FOR SHOPPING LOWE'S

RECEIPT REQUIRED FOR CASH REFUND. CHECK PURCHASE REFUNDS REQUIRE 15 DAY WAIT PERIOD FOR CASH BACK. STORE MGR: JORGE RODRIGHEZ

WE HAVE THE LOWEST PRICES, GUARANTEED! IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%. SEE STORE FOR DETAILS

CONCLUSION

NOT ONLY ARE FUNCTION, MATERIAL, CONNECTION AND FORM ALL INTERRELATED - THEY, ALONG WITH LOADING CONDITIONS AND BUDGET, AFFECT ONE ANOTHER AND ULTIMATELY THE STRUCTURE.

