



Submittal Follow-up

Project Name: Crystal Lake Resort
Project #: 1100

| Item Number PO # | Description | Seam Diagram | Strike-Off | Shop Drawing | Finish Sample | Cut for Approval | Prototype | Flame Certif |
|--|--|---|--------------------------|--------------------------|--|--------------------------|--------------------------|--------------------------|
| Aceton LLC / Russell Associates, Inc. | | | | | | | | |
| TB-01 1100-0832 | Table Base @ Dining & Rotunda dining table T-01 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 11/18/13 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Notes: LAD 11/18/13: All Finish Samples Delivered. LAD 11/12/13: called on Fin Samples - will be delivered on 11/18/13. | | | | | | |
| TB-02 1100-0832 | Table Base @ Main, Rotunda & Private dining table T-02 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 11/18/13 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Notes: LAD 11/18/13: All Finish Samples Delivered. LAD 11/12/13: called on Fin Samples - will be delivered on 11/18/13. | | | | | | |
| TB-03 1100-0832 | Table Base @ Main & Rotunda dining table T-03 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 11/18/13 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Notes: LAD 11/18/13: All Finish Samples Delivered. LAD 11/12/13: called on Fin Samples - will be delivered on 11/18/13. | | | | | | |
| TB-04 1100-0832 | Table Base @ Private dining table T-04 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 11/18/13 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Notes: LAD 11/18/13: All Finish Samples Delivered. LAD 11/12/13: called on Fin Samples - will be delivered on 11/18/13. | | | | | | |
| TB-05 1100-0832 | Table Base @ Private dining table T-05 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 11/18/13 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Notes: LAD 11/18/13: All Finish Samples Delivered. LAD 11/12/13: called on Fin Samples - will be delivered on 11/18/13. | | | | | | |
| TB-10A 1100-0832 | Table Base @ Bar/ lobby lounge table T-10 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 11/18/13 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Notes: LAD 11/18/13: All Finish Samples Delivered. LAD 11/12/13: called on Fin Samples - will be delivered on 11/18/13. | | | | | | |
| TB-10B 1100-0832 | Table Base @ Bar/ lobby lounge table T-10 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 11/18/13 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Notes: LAD 11/18/13: All Finish Samples Delivered. LAD 11/12/13: called on Fin Samples - will be delivered on 11/18/13. | | | | | | |
| TB-16 1100-0832 | Table Base @ Main dining | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> 11/18/13 | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Notes: LAD 11/18/13: All Finish Samples Delivered. LAD 11/12/13: called on Fin Samples - will be delivered on 11/18/13. | | | | | | |