

TIME & ACTION SCHEDULE - NEW STORE

TASK	COMPLETION DATE (WEEKS TO TURNOVER DATE)	CONTACT	RESPONSIBILITY
SMALL FLOOR PLAN BASE SHEET AND BASE PLAN REVIEW CHECKLIST TO TSC STORE PLANNING & SECURITY SYSTEMS VENDOR	UPON COMMENCEMENT OF CONSTRUCTION DOCUMENTS	TSC STORE PLANNING VENDOR #7	ARCHITECT
OBTAIN PROPRIETARY LOCATION APPROVAL, STAMP & DATE FROM TSC	PRIOR TO SCHEDULE I SUBMISSION	TSC - CLINT KEAVIL, cweavil@tractorsupply.com	ARCHITECT
OBTAIN STATE & LOCAL PERMITS, INCLUDING SEISMIC ANCHOR PERMITS FOR FIXTURES WHEN REQUIRED	PRIOR TO SCHEDULE II SUBMISSION	TSC STORE PLANNING	DEVELOPER
UPLOAD PROJECT PLANS TO PROJECT PLAN MANAGEMENT SYSTEM	LATEST REVISED DOCUMENTS SCHEDULE I SUBMITTAL SCHEDULE II SUBMITTAL APPROVED PERMIT DOCUMENTS	TSC STORE PLANNING PROJECT MATES	ARCHITECT
CONTACT SECURITY SYSTEMS CONTRACTOR TO SCHEDULE ALARM INSTALLATION	7 WEEKS	VENDOR #7	CONTRACTOR
FINAL FIXTURE PLAN PROVIDED BY TSC	6 WEEKS	TSC STORE PLANNING	TSC STORE PLANNING
BACKBOARD INSTALLED - PAINTED WHITE	4 WEEKS	TSC - STAN KOLIC #615.440.4824	CONTRACTOR
SECURITY SYSTEMS CONTRACTOR TO BEGIN INSTALLATION (PHONE BOARD INSTALLED)	3 WEEKS	VENDOR #7	TSC LOSS PREVENTION
CONDUITS FOR IT AND PHONE WITH PULL STRINGS	4 WEEKS	TSC - STAN KOLIC #615.440.4824	CONTRACTOR
STEEL DOCK RAMP (OR LOADING DOCK ACCESS), FORKLIFT, PROPANE GAS AND BULK PROPANE TANK (PROPANE FOR FORKLIFT AND HEAT IF NECESSARY)	4 WEEKS	TSC PROPANE COORDINATION VENDOR #25	TSC STORE ADMINISTRATION & CONTRACTOR
CONSTRUCTION TRUCK ARRIVES	3 WEEKS BY TUESDAY	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	TSC STORE ADMINISTRATION
IMPRESSIONS TRUCK ARRIVES	3 WEEKS BY TUESDAY	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	TSC STORE ADMINISTRATION
INSTALLATION DATE FOR PHONE LINES - NEED #6 GROUND AT BOARD	3 WEEKS	TSC - STAN KOLIC #615.440.4824	TSC IT
IT/ELECT. CLOS. & MANAGERS OFFICE FINISHED w/ POWER	3 WEEKS	TSC - STAN KOLIC #615.440.4824	CONTRACTOR
ALL DOORS TO BE INSTALLED - INCLUDING LOOKS	3 WEEKS	VENDOR #1 & #2	CONTRACTOR
PERMANENT POWER TO BUILDING	3 WEEKS	SITE SUPERVISOR	CONTRACTOR
METER INFORMATION	15 DAYS PRIOR TO FIXTURE WEEK	ECOVIA - TractorSupplyOPCL insight@engie.com	CONTRACTOR
MOPS & MATS	1 WEEK	TSC - BRAD COOPER #615.440.4465 bcooper@tractorsupply.com UNFIRST #888.851.2474 EXT. 5	TSC STORE ADMINISTRATION
TERMINIX (PEST CONTROL)	1 WEEK	TSC - BRAD COOPER #615.440.4465 bcooper@tractorsupply.com TERMINIX #888.816.4573	TSC STORE ADMINISTRATION
WASTE MANAGEMENT (DUMPSTER SERVICE (40 YARD DUMPSTER)	1 WEEK	TSC - BRAD COOPER #615.440.4465 bcooper@tractorsupply.com	TSC STORE ADMINISTRATION
SERVICE DESK, RECEIVING DESK, REGISTER COUNTERS WITH POWER POLES INSTALLED	1 WEEK	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	CONTRACTOR
CABLING INSTALLED TO REGISTER COUNTERS, SERVICE DESK, RECEIVING DESK & CONNECTION TO PERMANENT POWER	1 WEEK	TSC - STAN KOLIC #615.440.4824	TSC IT
PLAY NETWORK INSTALLED BY TSC	1 WEEK	TSC - BRAD COOPER #615.440.4465 bcooper@tractorsupply.com	TSC STORE ADMINISTRATION
PROPANE PROVIDER TO FILL PROPANE DISTRIBUTION TANK	1 WEEK	TSC PROPANE COORDINATION	TSC STORE ADMINISTRATION
COORDINATE INSTALLATION OF FIXTURES PRIOR TO THIS WEEK, INCLUDING SEISMIC ANCHORING FOR FIXTURES WHEN REQUIRED.	FIXTURE WEEK	VENDORS #22, #23 & #24	CONTRACTOR
ALL CONSTRUCTION ACTIVITIES ARE TO BE COMPLETED PRIOR TO THIS WEEK WITH THE EXCEPTION OF THE CHECK OUT COUNTER & EMPLOYEE LOUNGE MILLWORK INSTALLATION.	FIXTURE WEEK	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	CONTRACTOR
SOS (FULL TRUCK)	5 DAYS (WEDNESDAY)	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	TSC STORE ADMINISTRATION
CART CORRAL BY NATIONAL CART (12 TRUCK)	4 DAYS (THURSDAY)	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	TSC STORE ADMINISTRATION
BACKROOM & MISC. I/O FIXTURES BY UNARCO MATERIAL HANDLING (12 TRUCK)	4 DAYS (THURSDAY)	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	TSC STORE ADMINISTRATION
FIXTURES BY MEG (24 TRUCK)	3 DAYS (FRIDAY)	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	TSC STORE ADMINISTRATION
FIXTURES BY LOZIER (FULL TRUCK)	3 DAYS (FRIDAY)	TSC - CAROLINE RICE #615.440.4705 crice@tractorsupply.com	TSC STORE ADMINISTRATION
ENGAGE ERRC TESTING COMPANY & SCHEDULE TESTING WHEN REQUIRED BY AHJ	AFTER MERCHANDIZE PLACEMENT	TELECHECK - MAX PUENTE #113.331.1018 max.puente@trinstala.com	CONTRACTOR
TELECHECK MACHINES	2 WEEKS TO SOFT OPENING	TSC - BRAD COOPER #615.440.4465 bcooper@tractorsupply.com	TSC STORE ADMINISTRATION
RETURN 40 YARD DUMPSTER & GET CONTRACT REGULAR SERVICE	SOFT OPENING	TSC - BRAD COOPER #615.440.4465 bcooper@tractorsupply.com	TSC STORE ADMINISTRATION

CLOSE-OUT BINDER REQUIREMENTS

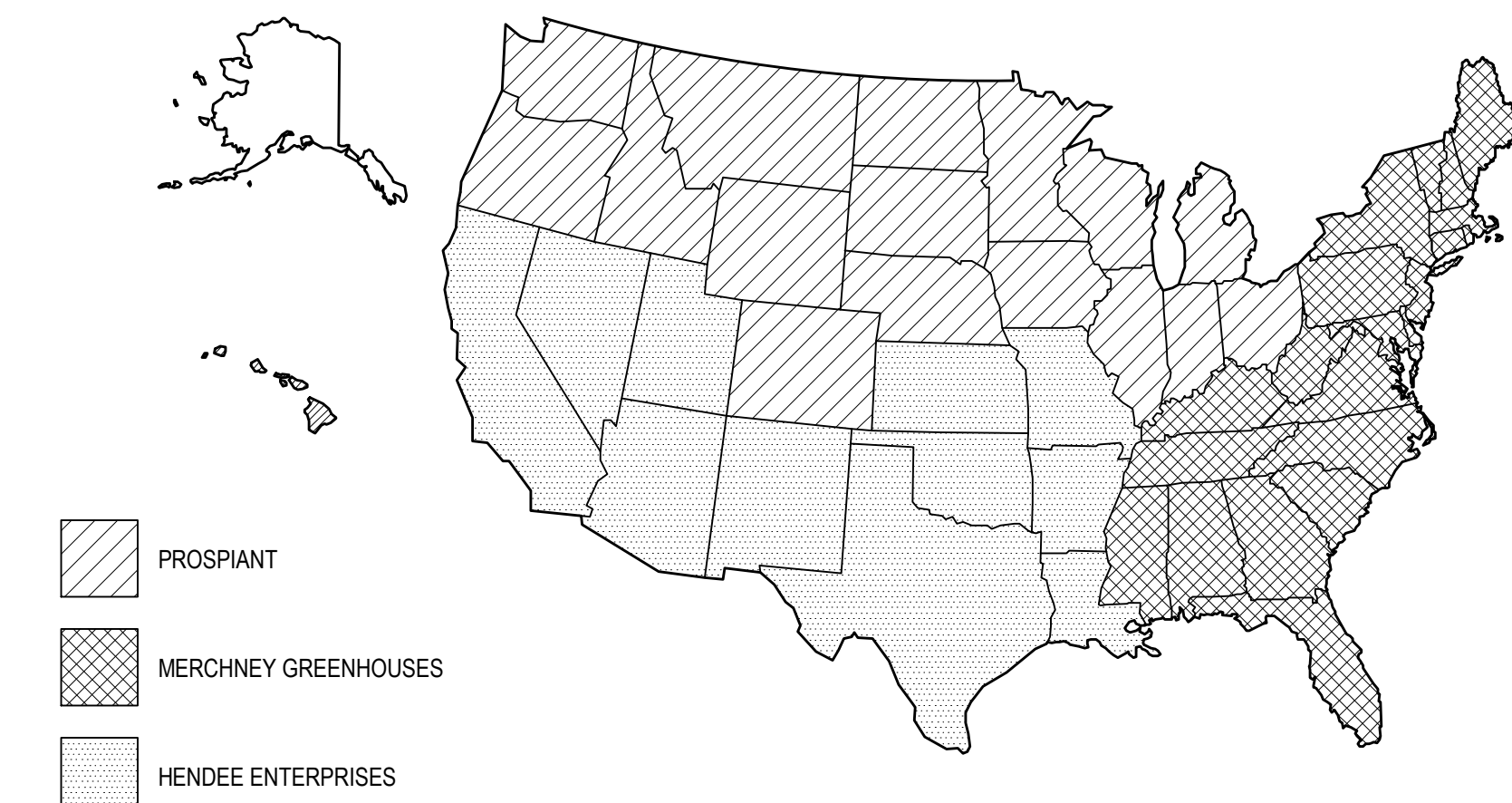
PM	STORE #	CITY/STATE:
PROTOTYPE RETROFIT		
X	X	1. NAME, ADDRESS AND TELEPHONE NUMBER OF THE CONTRACTOR AND ALL SUBCONTRACTORS.
X	X	2. THE FINAL CERTIFICATE OF OCCUPANCY OR THE EQUIVALENT THEREOF DESCRIBED IN ARTICLE 15.5.2(b).
X	X	3. AN ASSIGNMENT BY THE CONTRACTOR OF ALL GUARANTEES AND WARRANTIES FROM ALL SUBCONTRACTORS, VENDORS, SUPPLIES, AND MANUFACTURERS, TOGETHER WITH ORIGINALS OF ALL SUCH GUARANTEES, WARRANTIES, AND OPERATING MANUALS (E.G. HVAC, ROOF, DOORS, WATER HEATER, ETC. AS APPLICABLE).
X	X	4. COMPLETE LIST OF EQUIPMENT COMPLETE TEMPLATE.
X	X	5. CONFIRMATION IN WRITING FROM THE INSTALLER OF THE HVAC SYSTEM OR COMPONENTS THEREOF CONFIRMING THAT THE PROPER START-UP PROCEDURES WERE FOLLOWED.
NA	X	6. COMPLETE RETROFIT HVAC BREAKDOWN OF COSTS COMPLETE TEMPLATE.
X	NA	7. COMPLETE PROTOTYPE HVAC INFORMATION COMPLETE TEMPLATE.
NA	X	8. CERTIFICATE OF SEWER CLEAN-OUT BY THE PERSON WHO PERFORMED THE SAME.
X	X	9. DISABILITY ACCESSIBILITY INSPECTION REPORTS SENT TO THE TEXAS DEPARTMENT OF LICENSING AND REGULATION (FOR TEXAS STORES ONLY).
X	X	10. A COPY OF THE PUNCH LIST ITEMS SIGNED BY THE OWNER (OR STORE MANAGER, IF SO AUTHORIZED BY OWNER) CONFIRMING ALL PUNCH LIST ITEMS ARE COMPLETED.
X	X	11. (1) PDF CONTAINING WORKING DRAWINGS AND PLANS AND SPECIFICATIONS REFLECTING "AS-BUILT" CONDITIONS WITH A SUMMARY LIST OF CHANGES, INCLUDED IN PDF FORMAT. A COMPLETE SET OF FIRE SPRINKLER SHOP DRAWINGS, IF APPLICABLE.
X	X	12. A COMPLETE SET OF FIRE SPRINKLER SHOP DRAWINGS, IF APPLICABLE.
NA	X	13. A CERTIFICATE EVIDENCING THAT INSURANCE REQUIRED UNDER THE CONTRACT DOCUMENTS SHALL REMAIN IN FORCE AFTER FINAL PAYMENT AND SHALL NOT BE CANCELED, REDUCED OR ALLOWED TO EXPIRE UNTIL, AT LEAST 30 DAYS PRIOR WRITTEN NOTICE HAS BEEN GIVEN TO THE OWNER.
X	X	14. CERTIFICATION OF WATER WELLS AND/OR SEPTIC SYSTEMS THAT DEMONSTRATE INSPECTION AND ACCEPTANCE BY THE MUNICIPALITY. THIS SHOULD INCLUDE ANY ONGOING TESTING AND/OR INSPECTIONS THAT ARE REQUIRED AS WELL AS THE INTERVAL AT WHICH TESTING AND/OR INSPECTION MUST BE COMPLETED.
NA	X	15. DIGITAL PHOTOGRAPHS OF THE "BEFORE" AND "AFTER" OF THE FRONT VIEW OF THE STORE.
X	X	16. ROOFING INSPECTION REPORT FROM THE ROOFING MANUFACTURER SHOULD REFLECT ROOF PROPERLY INSTALLED AND AS SUCH WARRANTY 100% IN TACT).
X	NA	17. CERTIFICATE FROM THE PROJECT CIVIL ENGINEER THAT THE STORM WATER DRAINAGE SYSTEM HAS BEEN CONSTRUCTED AND INSTALLED IN ACCORDANCE WITH THE APPROVED PLANS AND ALL APPLICABLE LAWS (SEE LEASE EXHIBIT).

TSC PM APPROVAL: _____ DATE: _____
NOTE: GENERAL CONTRACTOR / LANDLORD SHALL REFER TO LEASE / CONTRACT FOR SPECIFIC CHECKLIST

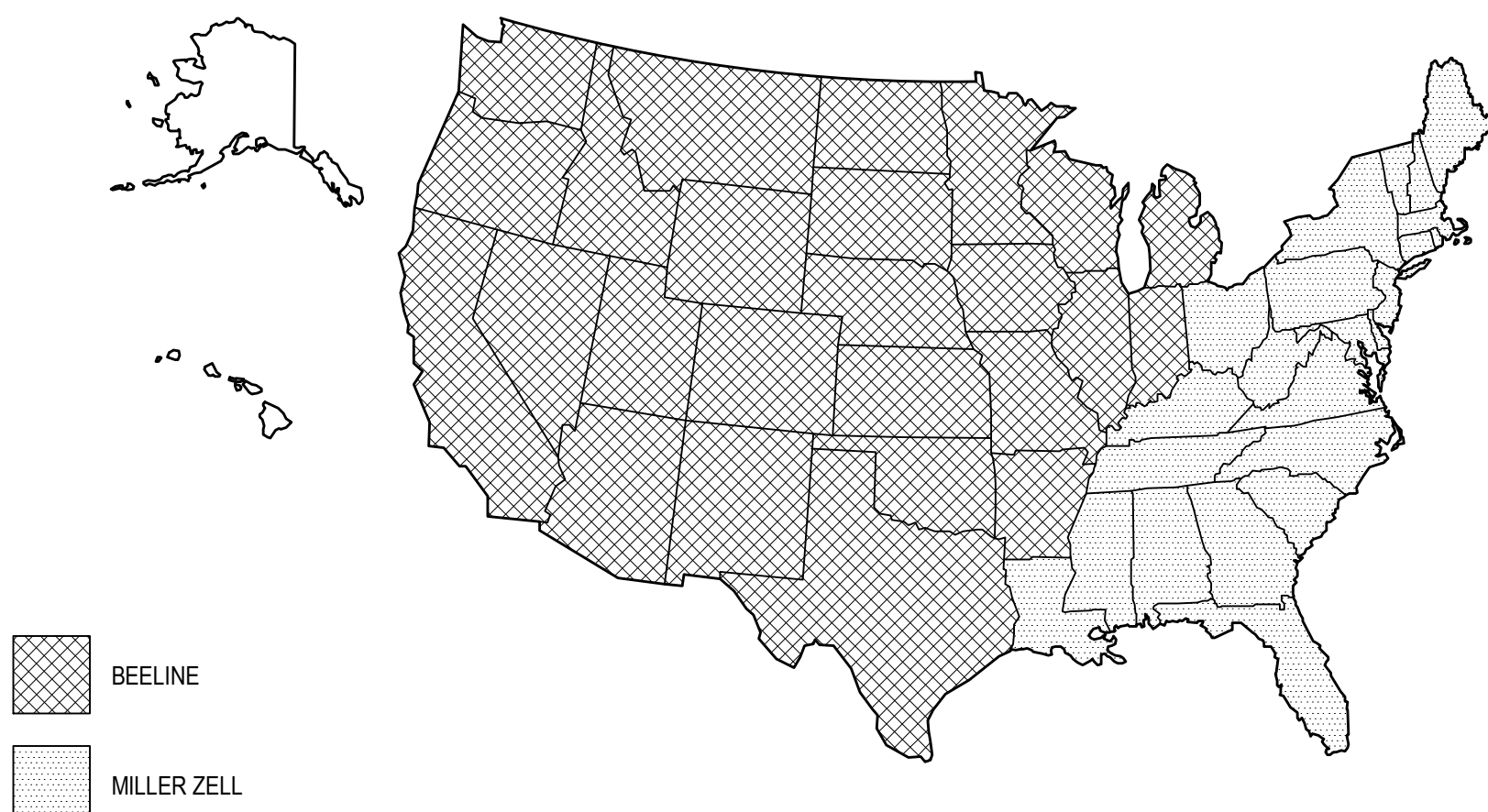
LOW VOLTAGE (LVW) SCHEDULE - NEW STORE

ACTION	BY WHO	WHEN	SPECIAL NOTES
STORE ADDED TO SOS	TSC REAL ESTATE	1ST MONDAY OF EACH MONTH	
CODES RESEARCHED (CONTACT TSC PM AS NECESSARY), BA AND FA PLANS COMPLETED.	JCI / ADT	WITHIN 30 DAYS AFTER ADDED TO THE SOS	VERIFY HVAC & SECURITY SYSTEMS CONTRACTOR TO IDENTIFY EXIST. HVAC UNITS BY LL PER CHECKLIST
SECURITY SYSTEM COMPLETED PLANS SENT TO RICH WOOD AND TSC PM	JCI / ADT	ON 30TH DAY AFTER ADDED TO SOS	
PLANS FORWARDED TO LANDLORD AND/OR ARCHITECT IF KNOWN	TSC PM	31 DAYS	
TSC TO REVIEW LANDLORD PLANS FOR ACCURACY	TSC PM	WHEN SENT BY LANDLORD PRIOR TO CONSTRUCTION START	
LANDLORD TO COMPLETE ALL LVW SOW PER PLANS USING TSC VENDOR	VENDOR #9	NO LESS THAN 2 WEEKS PRIOR TO FD	
SECURITY SYSTEMS CONTRACTOR TO INSTALL THEIR EQUIPMENT AND MAKE TERMINATIONS	JCI / ADT	STARTING APPROX. 3 WEEKS FROM FD TO BE DONE LAST AS LVW VENDOR COMPLETES NOT LATER THAN 2 WEEKS PRIOR TO FD.	
INSTALLATION OF PA SYSTEM, PHONE SYSTEM, SPEAKERS, OUTSIDE HORNS, PHONES, PATCH PANEL, AP'S W/ ANTENNAS.	STAN KOLIC / VENDOR #9	MONDAY AND TUESDAY BEFORE FD	
INSTALLATION OF POS SYSTEMS AT ALL LOCATIONS AND TESTING OF AP SYSTEM	STAN KOLIC / ADT/US	THURSDAY BEFORE FD	

LIVE GOODS CENTER VENDOR TERRITORY MAP



MILLWORK VENDOR TERRITORY MAP



TRACTOR SUPPLY & VENDOR CONTACT INFORMATION

NO SUBSTITUTIONS PERMITTED

#1 - DOORS, FRAMES, & HARDWARE

DH PACE
LEAD TIME:
2 WEEKS - HOLLOW METAL FRAMES
3 WEEKS - PRE-PAINTED & HPI DOORS
6 WEEKS - WIND RATED ASSEMBLIES & COASTAL / CA PROJECTS

NATIONAL ACCTS. NEW CONSTRUCTION TEAM (NAC)
#888.722.3687 EXT. 1001
tscdoors@thpace.com



*SCAN QR CODE FOR DOOR PACKAGE UNCRATING VIDEO

#2 - OVERHEAD DOORS

DH PACE
LEAD TIME: 5-6 WEEKS (SECTIONAL & COILING)

NATIONAL ACCTS. NEW CONSTRUCTION TEAM (NAC)
#888.722.3687 EXT. 1001
tscdoors@thpace.com

#3 - AUTOMATIC SLIDING DOORS

ALLEGION ACCESS TECHNOLOGIES
LEAD TIME: 16-20 WEEKS

BILL GERARDIN
NATIONAL ACCOUNT MANAGER
#480.257.0619
william.gerardin@allegion.com

SAMANTHA FAULSTICK
NATIONAL ACCOUNT PROJECT MANAGER
#843.962.0986
samantha.faulstick@allegion.com

RECORD DOORS

*ACCEPTABLE ALTERNATE WHERE EXPEDITED LEAD TIMES IS REQUIRED. TSC APPROVAL REQUIRED.
LEAD TIME: 4-5 WEEKS
6-8 WEEKS (WIND RATED DOORS)

MARK DUJO
VP OF SALES
#704.290.0220 EXT. 10220
mark.dujo@recorddoors.com

DAVID PICKERS
VP OF DIRECT SALES
#704.315.7392
david.pickers@recorddoors.com

#4 - LIGHTING

VILLA LIGHTING SUPPLY, INC.

LEAD TIME:
3-4 DAYS - INT/EXT LIGHTING
3-4 WEEKS - SITE POLE LIGHTING

BRYAN BIRDWELL
#314.633.0546
bryan.birdwell@villalighting.com

ADAM CARRIER
NATIONAL ACCOUNTS MANAGER
#514.633.0532
adam.carrier@villalighting.com

ANNE VOELKER
PRICING CONTACT
#314.633.0554
tractorsupply@villalighting.com

#5 - HVAC

LENNOX
LEAD TIME: 20 WEEKS

STEVEN PETER
NATIONAL ACCOUNTS
#404.403.7083
steven.peter@lennoxind.com

GARRY BAKER
#800.367.6285
nationalaccountrequest@lennoxind.com

YORK / JOHNSON CONTROLS

LEAD TIME: 15-24 WEEKS

#1.800.481.9738 TECH SUPPORT
be-na-tractorsupply@jci.com

LISA JUMP
ACCOUNT MANAGER
#405.370.4481
lisa.jump@jci.com

JOE RAY
PRODUCT APPLICATION ENGINEER
#405.419.6613
joe.ray@jci.com

#6 - ELECTRICAL PANELS

CAROLINA PRODUCTS, INC. (CPI)
LEAD TIME: 8 WEEKS
CAMERON KEANE
NATIONAL ACCOUNTS MANAGER
#704.364.9029 OFFICE
#919.621.9038 CELL
cameronk@cpipanels.com

#7 - FIRE ALARM & SECURITY SYSTEMS

JOHNSON CONTROLS (JCI)
tscsupport@jci.com

KRISTEEN BARRON
STRATEGIC ACCOUNT MANAGER
#317.282.2760
kristeen.barron@jci.com

BRIAN COUSINS
PROGRAM MANAGER
#720.313.3919
brian.cousins@jci.com

NOTE: JCI CONTRACTS DIRECTLY WITH TSC FOR FIRE ALARM & SECURITY SYSTEMS

ADT

RON KING
NATIONAL ACCOUNT MANAGER
ronaiking@adt.com

DUKE DAUGHTREY
PROJECT MANAGER
#228.586.5041
ddaughtrey@adt.com

#8 - ENERGY MANAGEMENT (EMS)

PHILIPS TELETRON
GAGE PERRY
#603.716.0638
g.perry@teletron.com

#9 - LOW VOLTAGE

MERCURY TECH PARTNERS, INC.

TERRY L. CORPENING
VP OF SALES
#208.465.7348 x 221
terry@cmtp.com

DUANE MULLINS
#808.465.7348 x 344
duane@cmtp.com

#10 - CONCRETE ADDITIVES & SEALER

THE EUCILID CHEMICAL COMPANY

MICHAEL A. MAHONEY
CENTRAL REGION MANAGER
#216.692.8301
mmahoney@eucilidchemical.com

#11 - PAINT

SHERWIN WILLIAMS

DANIEL CHAISSON
REGIONAL ACCOUNT EXECUTIVE
#901.484.3409
daniel.chaisson@sherwin.com

PPG

TOM KERR
CORPORATE ACCOUNT MANAGER
#614.580.8305
thomas.kerr@ppg.com

#12 - VINYL PLANK FLOORING

(REFER TO FLOORING TERRITORY MAP)

SWIFF-TRAIN COMPANY
WESTERN DIVISION *CONFIRM WITH TSC PM

PAM CORNEAU
#800.283.7500 EXT. 3782
pcorneau@belknapwhite.com

NORTHSTAR FLOORING

EASTERN DIVISION *CONFIRM WITH TSC PM
tractorsupply@northstarflooring.com

MEGAN HUFFMAN
#717.903.7085
megan.huffman@northstarflooring.com

#13 - HAND DRYERS

WORLD DRYERS DISTRIBUTOR

ASHLEY MAY
#800.459.7099
ashley.may@wjdc.com

#14 - MILLWORK

(REFER TO MILLWORK TERRITORY MAP)

BEELINE

RUSTY STRAMEL
#417.388.2921
russell.strame@beelinegroup.com

MILLER ZELL

SAM DRESSLER
#538.407.1887
sam.dressler@millerzell.com

#15 - GRAPHICS

YUNKER SIGNAGE

MICHELLE WEDLING
ACCOUNT MANAGER
#414.339.5349
mwedling@yunker.com

#16 - BALER

JWR, INC.

CORY GARDNER
NATIONAL ACCOUNTS MANAGER
#888.699.2848
cory@jwrcncr.com

#17 - PARKING SIGNS & BOLLARD COVERS

MCCUE

HOLLY SCHAEFER
#978.979.5620
hschaefer@mccue.com

#18 - STEEL DOCK/RAMP

Q.S.I. ENVIRONMENTAL & INDUSTRIAL STEEL FABRICATORS
LEAD TIME: 2-3 WEEKS

TONY HAMILTON
#334.793.6878
thamilton@qsisteel.com

DURA-RAMP, INC.

LEAD TIME: 5-6 WEEKS

ANDREW STREUTIKER
#604.795.9799
andrew@durasramp.com

#19 - PROPANE CANOPY

VERSATUBE BUILDING SYSTEMS

SPENCER BRATTON
#901.614.2192

#20 - BUILDING SIGNAGE

(REFER TO SIGNAGE TERRITORY MAP)

ID ASSOCIATES

DAANNA PAYNE
#334.836.1400 EXT. 122 OFFICE
#334.805.1012 CELL
dpayne@idassociatesinc.com

BILL HOLLAND
#334.836.1400 OFFICE
#334.791.0108 CELL
jholland@idassociatesinc.com

THE SIGN RESOURCE

LYNNE MEDLIN
#252.563.5746
lynne.medlin@tsrf.com

CLARISSA HERMANDEZ
#727.483.3739
clarissa.hernandez@tsrf.com

#21 - LIVE GOOD CENTERS

(REFER TO LIVE GOOD CENTER TERRITORY MAP)

MERCHNEY GREENHOUSES
#864.314.0603

JALYAH SANFORD
LOGISTICS AND COMMUNICATION
jalyah@merchnaygreenhouses.com

CAL LOONEY
PRESIDENT
cal@merchnaygreenhouses.com

PROSPIANT, INC.

KYLE VIVIER
#937.830.6980
vivier@prospiant.com

HENDEE ENTERPRISES, INC.

gardencenter@hendee.com

CRYSTAL GENOVESE
#713.796.2322
cristal@hendee.com

ROBERT VEASEY
PRESIDENT
robertv@hendee.com

#22 - PALLET RACKING

L.A.S. SOLUTIONS

RICK WELLER
#803.773.9625
rickweller@ls-solutions.com

#23 - SEISMIC FIXTURE ANCHORING

TAMARACK GROVE

BRENDON COLLINS
PROJECT MANAGER
#208.906.7814
brendon.collins@tamarackgrove.com

#24 - FIXTURE INSTALLATION

RAPID INSTALLATION GROUP

TONY CLEMONS
#678.206.6201
tonydemmons@rapid-install.com

#25 - PROPANE

AMERIGAS

SCOTT PIERCE
#517.709.2399
scott.pierce@amerigas.com

CHRIS SAUER
#610.788.7612
chris.sauer@amerigas.com

SUBURBAN PROPANE

SCOTT McLEAN
SALES REPRESENTATIVE - NATIONAL ACCOUNTS
#863.873.1743 OFFICE
#863.261.4400 CELL
smclean@suburbanpropane.com

#25 - ELECTRIC FORKLIFT

LIFSTONE

CHUCK TOLLEY
#615.220.5320
ctolley@lftone.net

MIKE ZECK
#615.296.9013
mzeck@lftone.net

HYSTER YALE GROUP

BRANDEN HARRISON
#252.364.6362
branden.harrison@hyster-yale.com