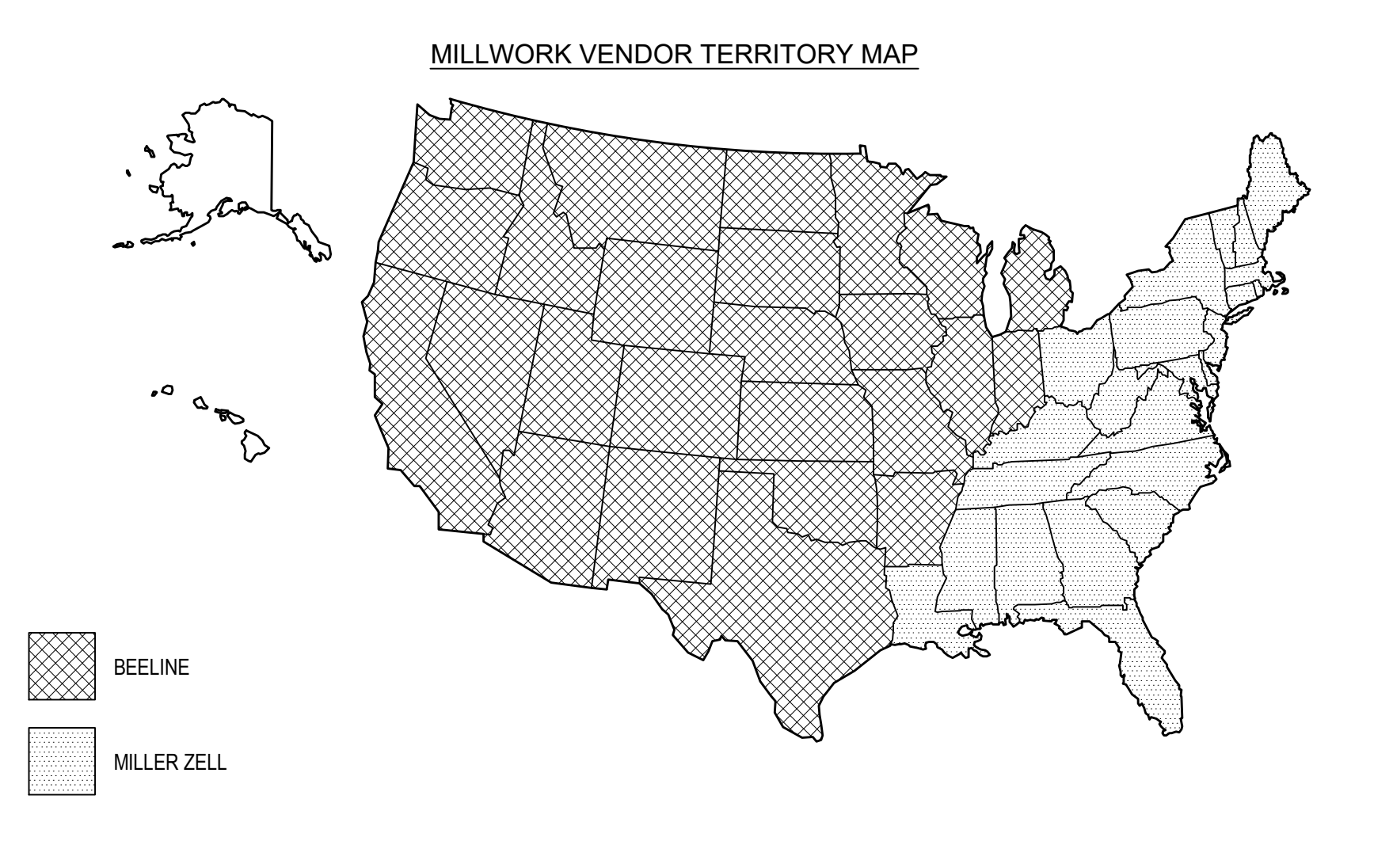
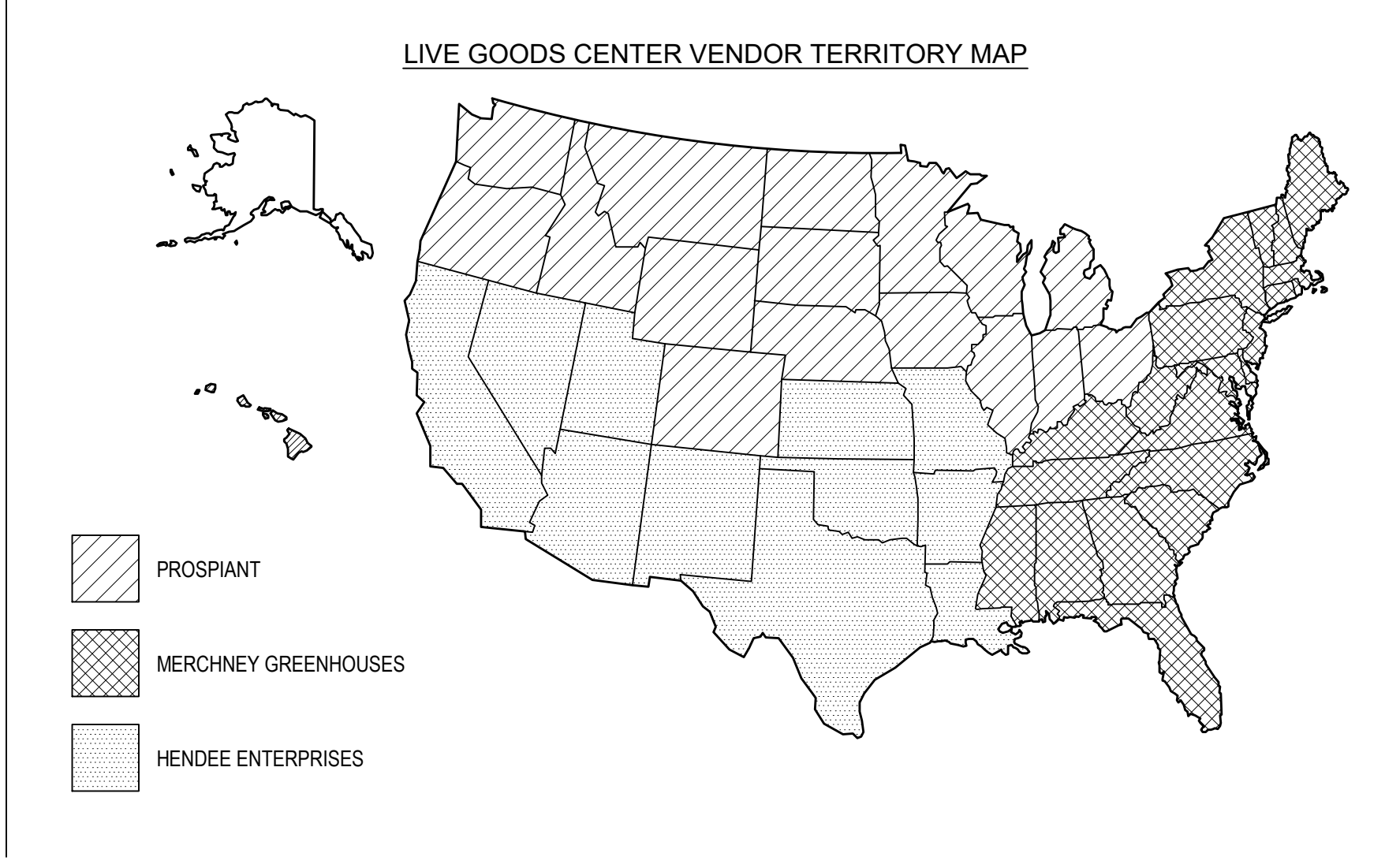



| TIME & ACTION SCHEDULE - NEW STORE  |   |  |                                       |
|---|---|--|---------------------------------------|
| TASK  | COMPLETION DATE (WEEKS TO TURNOVER DATE)  | CONTACT  | RESPONSIBILITY                        |
| SMALL FLOOR PLAN BASE SHEET AND BASE PLAN REVIEW CHECKLIST TO TSC STORE PLANNING & SECURITY SYSTEMS VENDOR  | UPON COMMENCEMENT OF CONSTRUCTION DOCUMENTS   | TSC STORE PLANNING VENDOR #7   | ARCHITECT                             |
| OBTAIN PROPANE/LOCATION APPROVAL, STAMP & DATE FROM TSC   | PRIOR TO SCHEDULE I SUBMISSION  | TSC - CLINT WEAVIL 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 3RD 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              |
| TERMINX (PEST CONTROL)  | 1 WEEK  | TSC - BRAD COOPER #615.440.4465 bcooper@tractorsupply.com TERMINX: #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 PLAY NETWORK #600.342.0155   | 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 & MEG Q/U 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 Q/U (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@tscinstall.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  |  |                                       |

| 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   |   |



| TRACTOR SUPPLY & VENDOR CONTACT INFORMATION  |  |  |  |
|--|--|--|--|
| NO SUBSTITUTIONS PERMITTED   |  |  |  |
| <b>#1 - DOORS, FRAMES, &amp; HARDWARE</b><br>DH PACE<br>LEAD TIME:<br>2 WEEKS - HOLLOW METAL FRAMES<br>3 WEEKS - PRE-PAINTED & HPI DOORS<br>6 WEEKS - WIND RATED ASSEMBLIES & COASTAL / CA PROJECTS<br><br>NATIONAL ACCTS. NEW CONSTRUCTION TEAM (NAC)<br>#888.722.3687 EXT. 1001<br>tscdoors@dhpace.com<br><br>*SCAN QR CODE FOR DOOR PACKAGE UNCRATING VIDEO<br><br><b>#2 - OVERHEAD DOORS</b><br>DH PACE<br>LEAD TIME: 5-6 WEEKS (SECTIONAL & COILING)<br><br>NATIONAL ACCTS. NEW CONSTRUCTION TEAM (NAC)<br>#888.722.3687 EXT. 1001<br>tscdoors@dhpace.com<br><br>BRIAN COUSINS<br>PROGRAM MANAGER<br>#720.313.3919<br>brian.cousins@jci.com<br><br>NOTE: JCI CONTRACTS DIRECTLY WITH TSC FOR FIRE ALARM & SECURITY SYSTEMS<br><br>ADT<br><br>RON KING<br>NATIONAL ACCOUNTS MANAGER<br>ronaking@adt.com<br><br>DUKE DAUGHTREY<br>PROJECT MANAGER<br>#628.868.5541<br>ddaughtrey@adt.com<br><br>RECORD DOORS<br>*ACCEPTABLE ALTERNATE WHERE EXPEDITED LEAD TIMES IS REQUIRED. TSC APPROVAL REQUIRED.<br>LEAD TIME: 4-5 WEEKS<br>6-8 WEEKS (WIND RATED DOORS)<br><br>MARK DUJO<br>VP OF SALES<br>#704.290.0220 EXT. 10220<br>mark.dujo@recorddoors.com<br><br>DAVID PICKERS<br>VP OF DIRECT SALES<br>#704.315.7392<br>david.pickers@recorddoors.com<br><br><b>#4 - LIGHTING</b><br>VILLA LIGHTING SUPPLY, INC.<br>LEAD TIME:<br>3-4 DAYS - INT/EXT LIGHTING<br>3-4 WEEKS - SITE POLE LIGHTING<br><br>BRYAN BIRDWELL<br>#314.633.0546<br>bryan.birdwell@villalighting.com<br><br>ADAM CARRIER<br>NATIONAL ACCOUNTS MANAGER<br>#514.633.0532<br>adam.carrier@villalighting.com<br><br>ANNE VOELKER<br>PRICING CONTACT<br>#314.633.0554<br>tractorsupply@villalighting.com<br><br><b>#5 - HVAC</b><br>LENNOX<br>LEAD TIME: 20 WEEKS<br><br>STEVEN PETER<br>NATIONAL ACCOUNTS<br>#404.403.7083<br>steven.peter@lennoxind.com<br><br>GARRY BAKER<br>#800.367.6285<br>nationalaccountrequest@lennoxind.com<br><br>YORK / JOHNSON CONTROLS<br>LEAD TIME: 15-24 WEEKS<br><br>#1.800.481.9738 TECH SUPPORT<br>be-na-tractorsupply@jci.com<br><br>LISA JUMP<br>ACCOUNT MANAGER<br>#405.370.4481<br>lisa.jump@jci.com<br><br>JOE RAY<br>PRODUCT APPLICATION ENGINEER<br>#405.419.6613<br>joe.ray@jci.com |  |  |  |
| <b>#6 - ELECTRICAL PANELS</b><br>CAROLINA PRODUCTS, INC. (CPI)<br>LEAD TIME: 8 WEEKS<br><br>CAMERON KEANE<br>NATIONAL ACCOUNTS MANAGER<br>#704.364.9029 OFFICE<br>#919.621.9038 CELL<br>cameronk@cpipanels.com<br><br><b>#7 - FIRE ALARM &amp; SECURITY SYSTEMS</b><br>JOHNSON CONTROLS (JCI)<br>tscsupport@jci.com<br><br>KRISTEEN BARRON<br>STRATEGIC ACCOUNT MANAGER<br>#317.282.2760<br>kristeen.barron@jci.com<br><br>BRIAN COUSINS<br>PROGRAM MANAGER<br>#720.313.3919<br>brian.cousins@jci.com<br><br>NOTE: JCI CONTRACTS DIRECTLY WITH TSC FOR FIRE ALARM & SECURITY SYSTEMS<br><br>ADT<br><br>RON KING<br>NATIONAL ACCOUNTS MANAGER<br>ronaking@adt.com<br><br>DUKE DAUGHTREY<br>PROJECT MANAGER<br>#628.868.5541<br>ddaughtrey@adt.com<br><br><b>#8 - ENERGY MANAGEMENT (EMS)</b><br>PHILIPS TELETRON<br>GAGE PERRY<br>#603.716.0638<br>g.perry@teletronal.com<br><br><b>#9 - LOW VOLTAGE</b><br>MERCURY TECH PARTNERS, INC.<br><br>TERRY L CORPENING<br>#628.465.7348 x 221<br>terry@gmtp.com<br><br>DUANE MULLINS<br>#628.465.7348 x 344<br>duane@gmtp.com<br><br><b>#10 - CONCRETE ADDITIVES &amp; SEALER</b><br>THE EUCILID CHEMICAL COMPANY<br><br>MICHAEL A. MAHONEY<br>CENTRAL REGION MANAGER<br>#216.692.8301<br>mmahoney@eucilidchemical.com<br><br><b>#11 - PAINT</b><br>SHERWIN WILLIAMS<br><br>DANIEL CHAISSON<br>REGIONAL ACCOUNT EXECUTIVE<br>#901.484.3409<br>daniel.chaisson@sherwin.com<br><br>PPG<br><br>TOM KERR<br>CORPORATE ACCOUNT MANAGER<br>#614.580.8305<br>thomas.kerr@ppg.com<br><br><b>#12 - VINYL PLANK FLOORING</b><br>(REFER TO FLOORING TERRITORY MAP)<br><br>SWIFF-TRAIN COMPANY<br>WESTERN DIVISION *CONFIRM WITH TSC PM   |  |  |  |
| <b>#13 - HAND DRYERS</b><br>WORLD DRYERS DISTRIBUTOR<br><br>ASHLEY MAY<br>#800.459.7099<br>ashley.may@wjdc.com<br><br><b>#14 - MILLWORK</b><br>(REFER TO MILLWORK TERRITORY MAP)<br><br>BEELINE<br><br>RUSTY STRAMEL<br>#417.388.2921<br>russell.stramel@beelinegroup.com<br><br>MILLER ZELL<br><br>SAM DRESSLER<br>#538.407.1887<br>sam.dressler@millerezell.com<br><br><b>#15 - GRAPHICS</b><br><br>MICHELLE WEDLING<br>ACCOUNT MANAGER<br>#414.339.5349<br>mwedling@yunker.com<br><br><b>#16 - BALER</b><br>JWR, INC.<br><br>CORY GARDNER<br>NATIONAL ACCOUNTS MANAGER<br>#888.699.2848<br>coryg@wvrcncr.com<br><br><b>#17 - PARKING SIGNS &amp; BOLLARD COVERS</b><br>MCCUE<br><br>HOLLY SCHAEFER<br>#978.979.5620<br>hschaefer@mccue.com<br><br><b>#18 - STEEL DOCK/RAMP</b><br>Q.S.I. ENVIRONMENTAL & INDUSTRIAL STEEL FABRICATORS<br>LEAD TIME: 2-3 WEEKS<br><br>TONY HAMILTON<br>#334.793.6878<br>thamilton@qsisteel.com<br><br>DURA-RAMP, INC.<br>LEAD TIME: 5-6 WEEKS<br><br>ANDREW STREUTIKER<br>#604.795.9799<br>andrew@durasramp.com<br><br><b>#19 - PROPANE CANOPY</b><br>VERSATUBE BUILDING SYSTEMS<br><br>SPENCER BRATTON<br>#901.614.2192<br><br><b>#20 - BUILDING SIGNAGE</b><br>(REFER TO SIGNAGE TERRITORY MAP)<br><br>ID ASSOCIATES<br><br>DAANNA PAYNE<br>#334.836.1400 EXT. 122 OFFICE<br>#334.805.1012 CELL<br>dpayne@idassociatesinc.com<br><br>BILL HOLLAND<br>#334.836.1400 OFFICE<br>#334.791.0108 CELL<br>jholland@idassociatesinc.com<br><br>THE SIGN RESOURCE<br><br>LYNNE MEDLIN<br>#252.364.6362<br>lynnemedlin@tsrf.com<br><br>CLARISSA HERMANDEZ<br>#727.483.3739<br>clarissa.hernandez@tsrf.com  |  |  |  |
| <b>#21 - LIVE GOOD CENTERS</b><br>(REFER TO LIVE GOOD CENTER TERRITORY MAP)<br><br>MERCHNEY GREENHOUSES<br>#864.314.0603<br><br>JULYAH SANFORD<br>LOGISTICS AND COMMUNICATION<br>julyah@merchnaygreenhouses.com<br><br>CAL LOONEY<br>PRESIDENT<br>cal@merchnaygreenhouses.com<br><br>PROSPIANT, INC.<br><br>KYLE VIVIER<br>#937.830.6990<br>vivier@prospiant.com<br><br>HENDEE ENTERPRISES, INC.<br>gardencenter@hendee.com<br><br>CRYSTAL GENOVESE<br>#713.796.2322<br>cystalg@hendee.com<br><br>ROBERT VEASEY<br>PRESIDENT<br>robertv@hendee.com<br><br><b>#22 - PALLET RACKING</b><br>L.A.S. SOLUTIONS<br><br>RICK WELLER<br>#803.773.9625<br>rickweller@ls-solutions.com<br><br><b>#23 - SEISMIC FIXTURE ANCHORING</b><br>TAMARACK GROVE<br><br>BRENDON COLLINS<br>PROJECT MANAGER<br>#208.906.7814<br>brendon.collins@tamarackgrove.com<br><br><b>#24 - FIXTURE INSTALLATION</b><br>RAPID INSTALLATION GROUP<br><br>TONY CLEMONS<br>#678.206.6201<br>tonydemmons@rapid-install.com<br><br><b>#25 - PROPANE</b><br>AMERIGAS<br><br>SCOTT PIERCE<br>#517.709.2399<br>scott.pierce@amerigas.com<br><br>CHRIS SAUER<br>#610.768.7612<br>chris.sauer@amerigas.com<br><br>SUBURBAN PROPANE<br><br>SCOTT McLEAN<br>SALES REPRESENTATIVE - NATIONAL ACCOUNTS<br>#863.873.1743 OFFICE<br>#863.261.4400 CELL<br>smclean@suburbanpropane.com<br><br><b>#26 - ELECTRIC FORKLIFT</b><br>LIFSTONE<br><br>CHUCK TOLLEY<br>#615.220.5320<br>ctooley@lftone.net<br><br>MIKE ZECK<br>#615.296.9013<br>mzeck@lftone.net<br><br>HYSTER YALE GROUP<br><br>BRANDEN HARRISON<br>#252.364.6362<br>branden.harrison@hyster-yale.com  |  |  |  |
| <b>STORE PLANNING (FIXTURE PLANS)</b><br>PEYTON HOWARD<br>RETAIL STORE PLANNER<br>pehoward@tractorsupply.com<br><br>EMORY DAY<br>RETAIL STORE PLANNER<br>elewis@tractorsupply.com<br><br><b>PROPANE COORDINATION</b><br>MOLLIE TRELOR<br>BUYER - HEATING & COOLING<br>#615.440.4230<br>mtrelor@tractorsupply.com<br><br>MARIAH CRAYTON<br>ASSOCIATE BUYER - HEATING & COOLING<br>#615.647.2639<br>mcrayton@tractorsupply.com<br><br><b>UTILITY TRANSFER INFORMATION</b><br>JAMES MASTERS<br>TSC ENERGY MANAGER - ENGIE<br>#615.440.4386<br>jmasters@tractorsupply.com<br>tractorsupplyOPCL insight@engie.com<br>(FOR LP ACCOUNTS FOR BUILDING HEAT, CONTACT PROPANE VENDOR)<br><br><b>PROJECT PLAN MANAGEMENT</b><br>PROJECTMATES<br><br>CONTACT<br>#214.217.4100  |  |  |  |
| <b>WASTE &amp; RECYCLING</b><br>ROCKTEKN COMPANY<br><br>DIANE HUEFFMEIER<br>PROGRAM MANAGER<br>#314.292.3313<br>dhueffm@rocktekn.com<br><br><b>FIRE SPRINKLER SYSTEMS</b><br>JOHNSON CONTROLS (JCI)<br><br>KAREN PATRICK<br>#517.710.5137<br>karen.patrick@jci.com<br><br><b>SKYLIGHTS</b><br>VELUX COMMERCIAL DAYLIGHTING<br><br>SUSAN FLANAGAN<br>#654.813.6896<br>susan.flanagan@velux.com<br><br><b>RED STRIPING</b><br>POP SOLUTIONS GROUP<br><br>RICK TOWNE<br>#901.483.5929 (CELL)<br>#901.795.5936 x 19 (OFFICE)<br>rtowne@popsolutionsgroup.com   |  |  |  |

onyx creative

25001 Emory Road, Suite 400  
Cleveland, Ohio 44128  
216.222.3626 anyxcare.com

FL. LIC. AR103917

04/25/2025

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**TSC**

SCHEDULE I 4-24-2025  
SCHEDULE II -

PROPOSED NEW

TRACTOR SUPPLY

SW COUNTY ROAD 242A & SW CHAD PLACE  
LAKE CITY SOUTH, FL

Project No.: 24.0808  
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VENDOR INFORMATION & RESPONSIBILITY SCHEDULES