

Bass Lake Hills

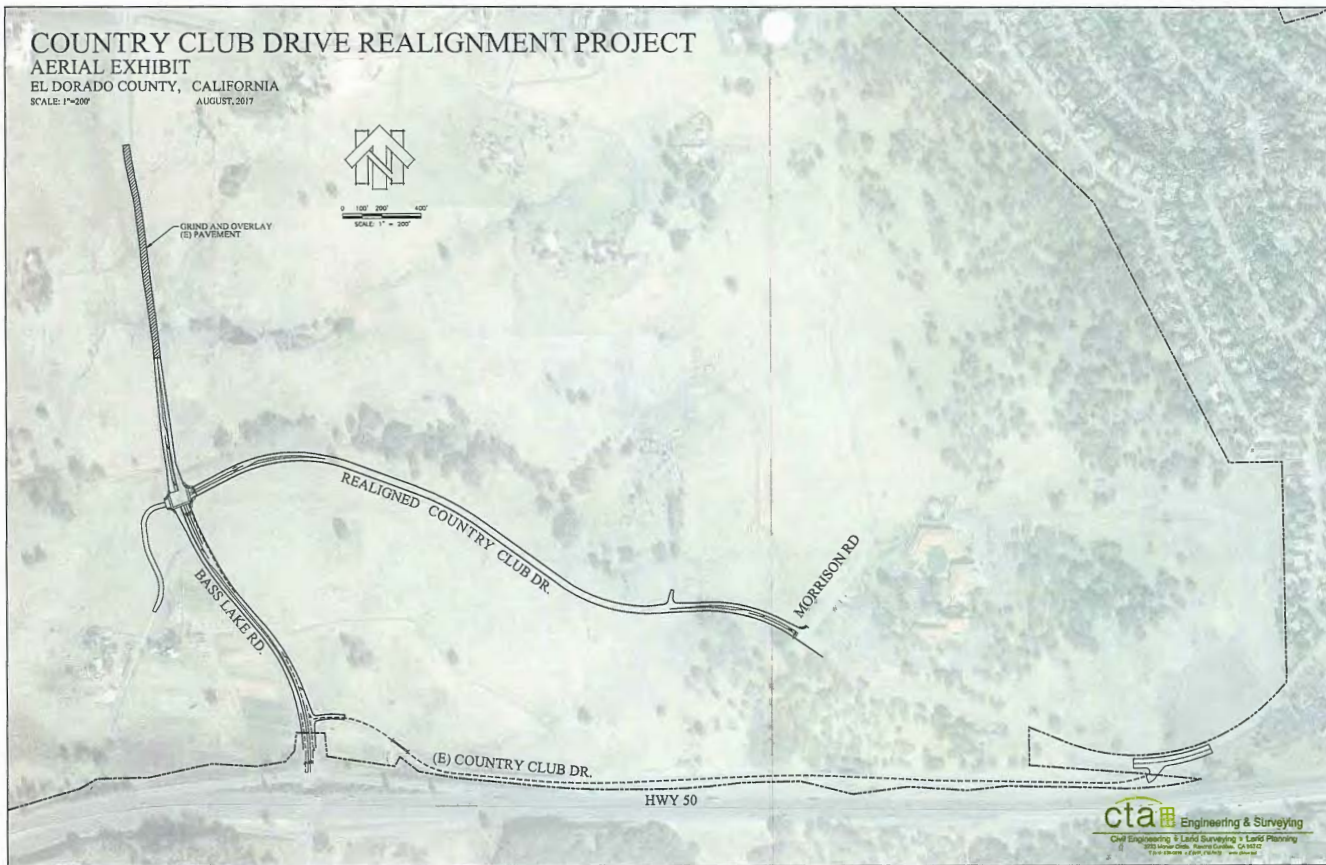
Project Submittal Tracking

Black Text = Completed dates listed
 Text = Projected dates

Project	Number	P&E						1st Submittal (30% for GAD's for roadway)		2nd Submittal (60% for roadway)		3rd Submittal (90% for roadway)		100% Plan Processing (Plan Signoff)		EE Approval	Permit through S&S/ARMA	NOTES	
		submitted	returned	submitted	returned	submitted	approved	submitted	returned	submitted	returned	submitted	approved						
Master P&E	16-017-003	11/26/2016	1/29/2017	3/9/2017	3/18/2017	6/12/2017	7/11/2017												
Hawk View P&E	16-017-002	11/30/2016	1/24/2017	4/13/2017	5/18/2017	6/15/2017	7/13/2017												
Bell Woods P&E	16-017-007	12/1/2016	1/20/2017	3/23/2017	6/6/2017	6/15/2017	7/13/2017												
Bell Ranch P&E	16-017-002	12/21/2016	2/2/2017	4/25/2017	6/19/2017	8/10/2017	8/31/2017												
Resevoir Pump BODR	16-017-002	6/21/2017																	
Bell Woods Wetland Grading Plan	16-017-004							7/18/2017	7/28/2017 (verbal)	8/11/2017				8/25/2017				SWPPP, ADMP in-process	
Bell Ranch Wetland Grading Plan	16-017-005							7/19/2017	7/19/2017 (verbal)	8/11/2017				8/25/2017				SWPPP, ADMP in-process	
Hawk View (Rough Grade Only)	16-017-003							8/10/2017	8/10/2017 (with walk)					8/18/2017				Wall Calc's, SWPPP, ADMP in process	
Hawk View Unit 1	16-017-003							4/18/2017	5/5/2017	8/10/2017	9/12/2017 (with walk)			9/22/2017	10/6/2017	Date OK	12/16/2017	Need NSOW approval	
Hawk View Unit 2	16-017-003							8/11/2017	9/13/2017	10/16/2017	11/13/2017			12/4/2017	12/15/2017	Date OK	2/20/2018		
Bell Woods	16-017-004							7/18/2017	8/16/2017 (with walk)	10/25/2017	10/25/2017			11/16/2017	11/20/2017	Date OK	3/30/2018		
Bell Ranch Unit 1	16-017-005							7/17/2017	8/17/2017	10/18/2017	10/16/2017			10/30/2017	11/9/2017	Date OK	2/13/2018	Need Booster and MR Ph 1 approval	
Bell Ranch Unit 2	16-017-005							8/18/2017	9/21/2017	10/23/2017	11/22/2017			1/28/2018	1/27/2018	Date OK	3/13/2018	Need MR Ph 2 approval	
Resevoir Pump Plans	16-017-005							9/29/2017	10/6/2017	10/23/2017	11/3/2017			11/17/2017	12/1/2017	Date OK	1/23/2018		
North Silver Drive	16-017-014							6/09/2017	N/A	6/21/2017	6/29/2017	8/11/2017	9/8/2017	9/27/2017	10/11/2017	Date OK	12/18/2017		
Morrison Road Phase 1	16-017-015							8/25/2016	10/6/2016	6/28/2017	7/26/2017	9/6/2017	10/4/2017	10/13/2017	11/6/2017	Date OK	1/23/2018		
Morrison Road Phase 2	16-017-015							8/25/2016	10/6/2016	8/28/2017	9/25/2017	10/29/2017	11/27/2017	12/11/2017	1/2/2018	Date OK	8/13/2018		
Bass Lake Road/Park & Ride Spool	16-017-006							12/29/2016	1/5/2017	7/5/2017			9/1/2017	11/1/2017	11/29/2017	1/5/2018			
Country Club Extension	16-017-007							8/1/2016	5/8/2016	1/16/2017	4/14/2017	Image w/ PAROS							
Country Club G-10m	16-017-008							12/29/2016	1/5/2017	7/5/2017			9/8/2017	10/11/2017	11/10/2017	1/2/2018			
Silver Drive to School	16-017-009							12/29/2016	1/5/2017	7/5/2017			9/8/2017	10/11/2017	11/10/2017	1/2/2018			
Writer to School	16-017-010							12/29/2016	1/5/2017	n/a			9/18/2017	11/1/2017	11/24/2017	1/2/2018	Date OK		
Server to School	16-017-011							10/2/2017	11/10/2017				12/1/2017	1/5/2018	1/19/2018	Date OK			
Highway 50 Bass Lake Interchange																			By OTHERS

Project	Number	EDC Surveyor Technical Review				EDC Planning Dept Processing			
		submitted	returned	submitted	approved	submitted	approved	submitted	approved
Hawk View Unit 1	16-017-008	6/15/2017	8/14/2017	8/28/2017	9/18/2017	10/13/2017	12/18/2017		
Hawk View Unit 2	16-017-008	8/9/2017	10/9/2017	10/23/2017	11/13/2017	12/20/2017	2/20/2018		
Bell Woods	16-017-008	8/9/2017	10/9/2017	10/23/2017	11/13/2017	11/27/2017	1/30/2018		
Bell Ranch Unit 1	16-017-005	6/15/2017	7/31/2017	8/9/2017	9/20/2017	11/5/2017	2/13/2018		
Bell Ranch Unit 2	16-017-005	9/11/2017	10/25/2017	11/8/2017	12/13/2017	1/9/2018	3/13/2018		

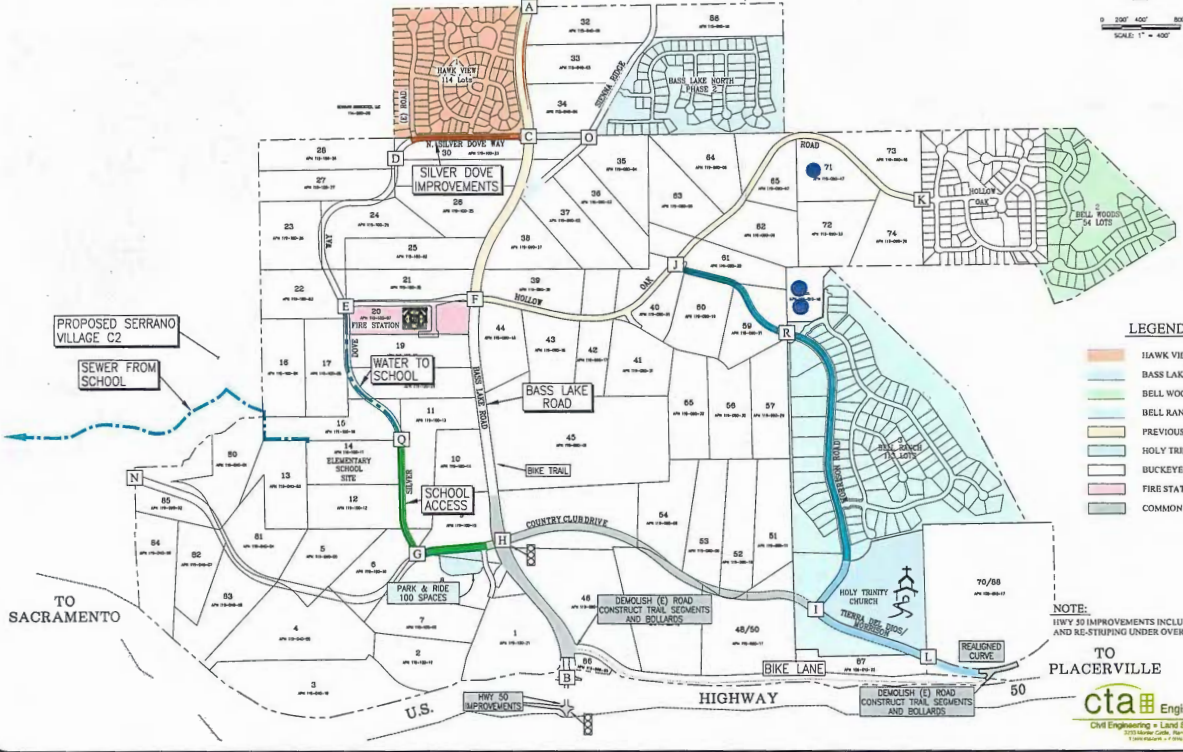
PEP Estimates Complete by 8/14/17



BASS LAKE HILLS PHASE 1A & PHASE 2
IMPROVEMENT EXHIBIT
 EL DORADO COUNTY, CALIFORNIA
 SCALE: 1"=400' SEPTEMBER, 2016



0 200' 400' 800'
 SCALE: 1" = 400'



LEGEND

- HAWK VIEW IMPROVEMENTS
- BASS LAKE NORTH IMPROVEMENTS
- BELL WOODS IMPROVEMENTS
- BELL RANCH IMPROVEMENTS
- PREVIOUSLY IMPROVED ROAD
- HOLY TRINITY CHURCH
- BUCKEYE SCHOOL SITE
- FIRE STATION
- COMMON IMPROVEMENTS

NOTE:
 HWY 50 IMPROVEMENTS INCLUDE: OFF-RAMP WIDENING,
 AND RE-STRIPING UNDER OVERCROSSING

cta Engineering & Surveying
 Civil Engineering • Land Surveying • Land Planning
 1015 Highway 99, Yuba City, CA 95997
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PROJECT DEVELOPMENT SCHEDULE Bass Lake Hills Projects	TYPICAL																			
	2016				2017				2018				2019				2020			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Project Approval																				
Development Agreement																				
Subdivision Engineering/Design																				
Map Recordation																				
Off-site Roads Engineering/Design																				
Road Construction Starts																				

PROJECT DEVELOPMENT SCHEDULE Bass Lake Hills Projects	ACCELERATED															
	2016				2017				2018				2019			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
Project Approval																
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