

EXHIBIT D

DRAFT

**Table 7
Bass Lake Hills Public Facilities Financing Plan Update
DOT Conditioning Priority Matrix**

Priority/ Item	Section
TIM Items	
1 Bass Lake Road from Hollow Oak to "New" Country Club Drive	F to H
2 Signal - East Bound Off-Ramp	
3 Bass Lake Road - "New" Country Club Drive to Highway 50	H to B
4 PSR	
5 Country Club Drive - Bass Lake Road to Morrison Road	H to I
BLH PFF Items	
1 School Site Infrastructure	
Silver Dove Way Segment 5 - School Site to Country Club Drive	Q to G
Country Club Drive	H to G
Funding for Sewer and Water Improvements [1]	
2 Primary Roads to Serve Projects	
Hollow Oak Extension	E to F
Morrison Road	
Segment 1 - Holy Trinity Church to EID Tanks	I to R
Segment 2 - EID Tanks to Hollow Oak Road	R to J
Silver Dove Way	
Segment 1 - Bass Lake Road to Old Bass Lake Road	C to O
Segment 2 - At Hawk View	C to D
Segment 3 - Hawk View to Hollow Oak Road Extension	D to E
Segment 4 - Hollow Oak Road Extension to School Site	E to Q
3 Signals on Bass Lake Road (as warranted)	
"New" Country Club	
Hollow Oak	
Silver Dove	
Country Club (Existing)	
4 Park and Ride Lot	
Acquisition	
Construction	
5 Open Space Acquisition	
6 Walking Trails	
7 Class 1 Bike Trail - East to West	
8 Bass Lake Road Enhancements	
Median & Landscaping	
Pedestrian Trail	
Bike Lane & Sidewalk	
9 Contingency	
10 Administration	

"matrix"

[1] Funding for sewer and water improvements to serve the school shall be held in place so as to be available by the 300th building permit within the BUSD.