

From: "Erdman, Douglas"
Sent: 04/18/2023 5:11:55 PM (-07:00)
To: "Grace Alvarez" <gracea@laeassociates.com>; "Fred Alamolhoda" <freda@laeassociates.com>
Subject: FW: City of Lake Forest - CRAL 5469(019) Jeronimo Rd. from Mission Viejo to Irvine Blvd and on Murilands Blvd., from Mission Viejo to Irvine Blvd.
Attachments: Article 5.pdf, Page 116 of specs.pdf, Eng Est.xlsx, ch14.pdf, Draft RW CERT 4-4-23.pdf

Grace/Fred,

Please let me know when you have time to discuss the issues below. I can probably pull a plan set together on this using the City's GIS maps and adding construction notes for the digouts & relocations. The Bid Schedule is the engineer's estimate. Since we bid the project on PlanetBids, the schedule listed there, not in the specifications.



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From: Levy, Jane M@DOT <jane.levy@dot.ca.gov>
Sent: Tuesday, April 18, 2023 4:52 PM
To: Erdman, Douglas <derdman@lakeforestca.gov>
Cc: Thornburg, Jessica@DOT <Jessica.Thornburg@dot.ca.gov>; Beshay Tadrous, Mirna@DOT <Mirna.Beshaytadrous@dot.ca.gov>; Grace Alvarez <gracea@laeassociates.com>; Fred Alamolhoda <freda@laeassociates.com>
Subject: RE: City of Lake Forest - CRAL 5469(019) Jeronimo Rd. from Mission Viejo to Irvine Blvd and on Murilands Blvd., from Mission Viejo to Irvine Blvd.

Hi Douglas,

Yes having no Plans for this project is a problem. Plans are required to verify the r/w statements contained in the right of way certification. It appears that there are manhole adjustments involved in this project, unless those are not being done as a part of this slurry seal project. I refer you to Article 5 page 59 of the Specs it references plans, and on Page 116 (see attached)? There is also no bid items listed in the specifications for the contractor to bid on? How does the contractor know what to bid on if there are no plans for him to look at as to where these manholes are located. You also have ADA work being done and sometimes and it is a rarity, but there could be utilities located under the ADA ramps therefore plans are needed to identify for the contractor if in fact there could be any utilities. Most slurry seal projects will not involve manhole cover adjustments or ADA work because there will not be any disturbance to the road, but in this case according to the Engineers estimate there is a lot more work involved besides slurry sealing the two streets? Unless this information is a mistake. The asphalt repair locations identified in the specs are only showing the cracks that need

repairing, there is no markings as to where the manholes are that will be adjusted, hence needing plans for this project. Also on those asphalt repair locations I can't tell where the city right of way is and that also needs to be indicated on the plans to verify what the city is certifying that all work is within the Cities right of way. This can't be verified by those repair locations. In order to certify this project, I refer you to the LAPM Chapters 13 & 14 as well as the Caltrans Right of Way Policies & Procedures Manual Chapter 17 for requirements, along with all of the guidance I submitted to you on 4-6-23.

If you would like to discuss further please let me know. At this time the Right of Way Certification package is incomplete and I can't review at this time, please resubmit once the city has all the required backup documentation to support the right of way cert.

Thank you,

JANE LEVY, Associate Right Of Way Agent
Right of Way- Local Programs
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Webex Personal Meeting Room
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From: Erdman, Douglas <derdman@lakeforestca.gov>
Sent: Thursday, April 6, 2023 1:35 PM
To: Levy, Jane M@DOT <jane.levy@dot.ca.gov>
Cc: Thornburg, Jessica@DOT <Jessica.Thornburg@dot.ca.gov>; Beshay Tadrous, Mirna@DOT <Mirna.Beshaytadrous@dot.ca.gov>; Grace Alvarez <gracea@laeassociates.com>; Fred Alamolhoda <freda@laeassociates.com>
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EXTERNAL EMAIL. Links/attachments may not be safe.

Hi Jane,

The City is planning to bid this project out with specifications only. No plans. Is this a problem? Since this project is a slurry seal project, there isn't a need for a set of plans. We've bid out several previous slurry seal projects with only specifications, with the asphalt repair locations noted in the appendices of the specifications. All work is to occur within the existing right of way on the two streets, Muirlands Blvd. and Jeronimo Road. The City Engineer is on vacation this week, but I have signature authority for him. If you have any questions, please feel free to contact me.

Please find the attached link for the signed Specifications and signature authority memo.

Signed Specifications -

REDACTED

Signature Authority Memo -

REDACTED

REDACTED



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From: Levy, Jane M@DOT <jane.levy@dot.ca.gov>
Sent: Thursday, April 6, 2023 11:28 AM
To: Erdman, Douglas <derdman@lakeforestca.gov>
Cc: Thornburg, Jessica@DOT <Jessica.Thornburg@dot.ca.gov>; Beshay Tadrous, Mirna@DOT <Mirna.Beshaytadrous@dot.ca.gov>; Grace Alvarez <gracea@laeassociates.com>; Fred Alamolhoda <freda@laeassociates.com>
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Thank you Douglas,

I am starting my review of the cities right of way certification package and there are some items missing in order for me to do my review and recommend your certification to my Senior for acceptance. I will make my comments and send back to you when I am done with my first review. Meanwhile I am sending you some useful guidance and references so the city is aware of what is needed in order to certify their project with Caltrans Right of Way Local Programs. If the city is at 100% PS&E and the plans are signed and approved by the city please forward those to me, I will need those documents to compare to what the city has presented on the Draft right of way cert. Please also make yourself familiar with the LAPM (Local Assistance Procedures Manual, Chapters 13 and 14) and Right of Way Manual Chapter 17 Local Programs.

FYI: I do have the cities Estimate and Specs for the project what I need most important in order to begin my review of the RW cert are the cities Plans and they should be signed and approved by the City Engineer for this project.

If you have any questions please let me know.

Thank you,

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Webex Personal Meeting Room
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From: Erdman, Douglas <derdman@lakeforestca.gov>
Sent: Wednesday, April 5, 2023 3:27 PM
To: Levy, Jane M@DOT <jane.levy@dot.ca.gov>
Cc: Thornburg, Jessica@DOT <Jessica.Thornburg@dot.ca.gov>; Beshay Tadrous, Mirna@DOT <Mirna.Beshaytadrous@dot.ca.gov>; Grace Alvarez <gracea@laeassociates.com>; Fred Alamolhoda <freda@laeassociates.com>
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Hi Jane,

Please see the attached checklist filled out by the City, per your request.



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From: Levy, Jane M@DOT <jane.levy@dot.ca.gov>
Sent: Wednesday, April 5, 2023 12:44 PM
To: Erdman, Douglas <derdman@lakeforestca.gov>
Cc: Thornburg, Jessica@DOT <Jessica.Thornburg@dot.ca.gov>; Beshay Tadrous, Mirna@DOT <Mirna.Beshaytadrous@dot.ca.gov>
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Hi Douglas,

I have been recently assigned to the city of Lake Forest CRAL 5469(019) project as the Caltrans Right of Way Local Programs Coordinator. I would like for you to complete the attached checklist to aid the city in determining potential right of way issues on Local Assistance Projects off the State Highway System. Please reach out to me with any questions. I look forward to working with you and City of Lake Forest to certify the Right of Way phase of this project.

JANE LEVY, Associate Right Of Way Agent
Right of Way- Local Programs

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