

HQ DAF Review Log

Date Updated: 4/27/2023

DAF No.	Disaster No.	Project Name	Total Project Cost	Must be "yes" bef. sending DAF to FHWA		Date Rec'd from District	Date Rejected by HQ or Sent to FHWA	Date Signed or Rejected by FHWA	FHWA Approved Copy in Disaster Event DAF folder? ("Yes" Req'd)	If column J is "No", then:		DAF Status (optional)
				District Signed Copy in the DAF folder under the Disaster Event?	DAF in FADS? ("Yes" req'd)					Mark "x" if Rejected by HQ	Mark "x" if Rejected by FHWA	
KCB-CRC-001-3	CA17-1	Pebble Beach Drive (1200' length)	\$ 32,597,000	Yes	Yes	2/1/2022	2/7/2022					\$25mil+ DAF, FHWA HQ review
DVH-SCRCO-093-2	CA17-2	Highland Way, PM 3.24	\$ 182,858	Yes	Yes	11/15/2022	11/23/2022					Submitted
DVH-SCRCO-096-2	CA17-2	Highland Way, PM 3.91	\$ 571,101	Yes	Yes	11/15/2022	11/28/2022					Submitted
OAE-LACO-001-1	CA18-3	Little Tujunga Canyon Rd	\$ 1,578,000	Yes	No	1/11/2023	1/30/2023	2/1/2023	Yes			Approved
OAE-LACO-005-2	CA19-1	Mulholland Hwy @ Triunfo Bridge No. 1180	\$ 12,059,138	Yes	No	11/3/2022	11/4/2022					Submitted
OAE-LACO-014-0	CA19-2	Mt Baldy Rd & East Fork Rd	\$ 955,000	Yes	Yes (IE)	9/28/2021	1/3/2022	7/16/2020	No	x		Submitted
OAE-LACO-010-2	CA19-2	Mulholland Hwy @ MM 15.14	\$ 225,000	Yes	No (IE)	1/31/2022	2/8/2022	11/26/2019	No	x		Submitted
LTP-SCRCO-001-0	CA22-3	Granite Creek Road	\$ 68,000	Yes	Yes	2/15/2023	2/22/2023	3/31/2023	Yes			Approved
PMP-RDEL-005-0	CA23-2	Blue Slide Road (GPS Coord.)	\$ 87,513	Yes	No	2/22/2023	3/13/2023					Submitted
PMP-RDEL-004-1	CA23-2	Blue Slide Road (GPS Coord.)	\$ 1,611,720	Yes	No	4/3/2023	4/4/2023					Submitted
PMP-RDEL-003-0	CA23-2	Belleview Avenue (GPS Coord.)	\$ 40,900	Yes	No	2/22/2023	3/13/2023					Submitted
PMP-RDEL-002-0	CA23-2	Belleview Avenue (GPS Coord.)	\$ 59,650	Yes	No	2/22/2023	3/13/2023					Submitted
PMP-RDEL-001-1	CA23-2	Monument Road	\$ 107,950	Yes	No	4/14/2023	4/17/2023					Submitted
PMP-MENCO-002-0	CA23-1	Mendocino Pass Road, PM 16.75 to PM 16.90	\$ 481,250	Yes	No	4/14/2023	4/17/2023					Submitted
PMP-MENCO-001-0	CA23-1	Mendocino Pass Road, PM 15.50 to PM 15.56	\$ 1,296,007	Yes	No	2/27/2023	2/27/2023					Submitted
PMP-FTA-001-0	CA23-2	City of Fortuna, VAR Arterial and collector roads	\$ 43,691	Yes	No	3/8/2023	3/8/2023					Submitted
PMP-FTA-002-0	CA23-2	251 Fortuna Blvd	\$ 146,575	Yes	No	3/8/2023	3/8/2023					Submitted
PMP-HUMCO-006-1	CA23-2	F Street, PM 0.26	\$ 312,900	Yes	No	3/9/2023	3/9/2023					Submitted
LTP-MRNCO-003-0	CA23-1	Paradise Drive, Tiburon, PM 7.53	\$ 465,750	Yes	No	3/17/2023	3/22/2023					FHWA returned to DLAE with comments
LTP-LVMR-001-0	CA23-1	Portola Ave, 0.2 mi SE to 0.1 mi NW of Tranquility Circle	\$ 2,790,100	Yes	No	3/17/2023	3/29/2023					Returned to DLAE with comments.
LTP-ATAS-001-0	CA23-1	Del Rio Road Bridge, 0.40 mi. west of SR-100	\$ 300,000	Yes	Yes	3/20/2023	3/22/2023	4/18/2023				Approved
LTP-MOBY-001-0	CA23-1	Main St (from SR41 to SR1)	\$ 273,000	Yes	Yes	3/20/2023	3/22/2023	4/17/2023				Approved
LTP-MOBY-002-0	CA23-1	Radcliff Ave B/T Main St & Little Morro	\$ 29,000	Yes	Yes	3/20/2023	3/27/2023	4/17/2023				Approved
LTP-MOBY-003-0	CA23-1	Embarcadero Rd (Beach St & 150' N Of Beach St)	\$ 30,500	Yes	Yes	3/20/2023	3/22/2023	4/18/2023				Approved
LTP-MOBY-004-0	CA23-1	South Bay Blvd At State Park Rd	\$ 35,000	Yes	Yes	3/20/2023	3/27/2023	4/18/2023				Approved
EMK-VENCO-001-0	CA23-1	E Potrero Road, Ventura	\$ 230,000	Yes	No	3/22/2023	3/30/2023	4/18/2023				Withdrawn
EMK-VENCO-002-0	CA23-1	Foothill Road, Ventura	\$ 68,812	Yes	No	3/22/2023	3/30/2023	N/A				Withdrawn
EMK-VENCO-003-0	CA23-1	Guiberson Road, Ventura	\$ 465,000	Yes	No	3/22/2023	3/30/2023	4/18/2023				Approved
EMK-VENCO-004-0	CA23-1	Piru Canyon Rd, Ventura	\$ 3,900,000	Yes	No	3/22/2023	3/30/2023	N/A				RW removed, submitting new DAF
EMK-LACO-001-0	CA23-1	Foothill Blvd at Dyer Street	\$ 364,000.00	Yes	No	4/3/2023	4/7/2023	4/18/2023				Needs to address comments
EMK-LACO-002-0	CA23-1	Ave T @ Big Rock Wash	\$ 364,000.00	Yes	No	4/3/2023	4/7/2023	4/18/2023				Needs to address comments
EMK-LACO-003-0	CA23-1	Lake Hughes Rd	\$ 547,000.00	Yes	No	4/3/2023	4/7/2023	4/18/2023				Approved
EMK-LACO-004-0	CA23-1	Lake Hughes Rd	\$ 310,000.00	Yes	No	4/3/2023	4/7/2023	4/18/2023				Approved
EMK-LACO-005-0	CA23-1	Lake Hughes Rd	\$ 733,000.00	Yes	No	4/3/2023	4/7/2023	4/18/2023				Approved
LTP-GLECO-001-1	CA23-1	CR-306 Bridge over Salt Creek, PM 39.79	\$ 2,677,950	Yes	Yes	3/28/2023	3/29/2023					Revision sent to FHWA
PMP-HUMCO-008-0	CA23-2	Blue Lake Bridge on Maple Creed Road	\$ 125,210	Yes	[Not Yet In FADS]	3/29/2023	3/30/2023					Submitted
OAE-LACO-013-1	CA19-2	Sand Canyon Rd & Little Tujunga Road	\$ 917,526	Yes		3/8/2023	3/8/2023	3/23/2023				Approved
OAE-LACO-010-1	CA19-2	Mulholland Hwy at MM 15.14	\$ 240,000	Yes		3/28/2023	3/30/2023	4/24/2023				Approved
LTP-MRNCO-001-0	CA23-1	Fairfax Bolinas Rd MP1.34 (PR under EO)	\$ 1,807,565	Yes	No	4/4/2023	4/10/2023					FHWA requested additional info. Additional info sent to FHWA on 4/20.
KCB-CALCO-003-2	CA19-2	Rail Road Flat Realignment	\$ 900,148	Yes	No	4/2/2023	4/6/2023					Submitted
LTP-ALACO-001-0	CA23-1	A Street, Crescent Ave to N 6th Street	\$ 7,558,597	Yes	No	4/5/2023						Returned to DLAE with comments

Date Updated: 4/27/2023

Must be "yes" bef. sending DAF to FHWA

If column J is "No", then:

DAF No.	Disaster No.	Project Name	Total Project Cost	District Signed Copy in the DAF folder under the Disaster Event?	DAF in FADS? ("Yes req'd")	Date Rec'd from District	Date Rejected by HQ or Sent to FHWA	Date Signed or Rejected by FHWA	FHWA Approved Copy in Disaster Event DAF folder? ("Yes Req'd")	Mark "x" if Rejected by HQ	Mark "x" if Rejected by FHWA	DAF Status (optional)
PMP-LAK-001-0	CA23-1	Elk Mountain Road	\$ 961,040	Yes	No	4/19/2023	4/19/2023					Submitted
PMP-LAK-002-0	CA23-1	Sulphur Bank Road	\$ 3,209,900	Yes	No	4/19/2023	4/19/2023					Submitted
PMP-LAK-003-0	CA23-1	Elk Mountain Road	\$ 958,280	Yes	No	4/19/2023	4/19/2023					Submitted
PMP-LAK-004-0	CA23-1	Elk Mountain Road	\$ 1,878,930	Yes	No	4/19/2023	4/19/2023					Submitted
LTP-SCRCO-006-0	CA23-1	Browns Valley Road	\$ 590,880	Yes	YES	4/17/2023	4/19/2023					FHWA returned to DLAE with comments
LTP-ELDCO-001-0	CA23-1	Latrobe Road	\$ 114,684	Yes	No	4/18/2023	4/19/2023	4/19/2023				FHWA returned to DLAE with comments
EMK-VENCO-004-1	CA23-1	Piru Canyon Rd, Ventura	\$ 3,750,000	Yes	No	4/14/2023	4/19/2023	4/19/2023				Approved
LTP-ELDCO-002-0	CA23-1	Green Valley between Weber Creedk and El Dorado Rd.	\$ 21,704	Yes	No	4/14/2023	4/14/2023					Submitted
LTP-MOBY-001-0	CA23-3	Morro Bay-South Bay Blvd near Chorro Creek	\$ 276,675	Yes	Yes	4/20/2023	4/21/2023					Submitted
LTP-MONCO-001-0	CA23-3	Chualar River Road	\$ 508,268	Yes	Yes	4/21/2023	4/21/2023					Submitted
LTP-CAPL-001-0	CA23-1	Stockton Avenue/Soquel Creek Bridge	\$ 448,750	Yes	Yes	4/21/2023	4/21/2023					Submitted
LTP-ELDCO-003-0	CA23-1	Lotus Road at Poco Drive	\$ 13,739	Yes	No	4/24/2023	4/24/2023					Submitted
PMP-MENCO-003-0	CA23-1	Mountain View Road, CR 510	\$ 595,500	Yes	No	4/24/2023	4/24/2023					Submitted
PMP-HUMCO-010-0	CA23-1	Alderpoint Road	\$ 2,208,026	Yes	No	4/24/2023	4/24/2023					Submitted
PMP-HUMCO-011-0	CA23-1	Cetnerville Road	\$ 766,813	Yes	No	4/24/2023	4/24/2023					Submitted
PMP-HUMCO-012-0	CA23-1	New Navy Base Road	\$ 316,530	Yes	No	4/24/2023	4/24/2023					Submitted
PMP-HUMCO-013-0	CA23-1	Park Street	\$ 105,000	Yes	No	4/24/2023	4/24/2023					Submitted
PMP-HUMCO-014-0	CA23-1	Blue Slide Road	\$ 350,494	Yes	No	4/24/2023	4/24/2023					Submitted
PMP-HUMCO-015-0	CA23-1	Briceland Thorn Road	\$ 1,749,124	Yes	No	4/24/2023	4/24/2023					Submitted
PMP-HUMCO-016-0	CA23-1	Central Avenue	\$ 133,469	Yes	No	4/24/2023	4/24/2023					Submitted
LTP-MONCO-002-0	CA23-3	Elkhorn Road	\$ 517,435	Yes	Yes	4/21/2023	4/24/2023					Submitted
LTP-SCRCO-022-0	CA23-1	Hazel Dell Road	\$ 654,300	Yes	Yes	4/23/2023	4/24/2023					Submitted
LTP-ATAS-002-0	CA23-1	San Marco Road	\$ 1,310,000	Yes	Yes	4/24/2023	4/24/2023					Submitted