

HQ DAF Review Log

Date Updated: 4/11/2024 *Grey filled cells are auto filled/calculated

DAF Information						Auto Filled	(HQ) Review				Auto Filled	FHWA Review				(HQ) Post	Other	Comment(s) [DAF Status - optional]
Caltrans District	DAF No.	Disaster No.	Project Name	Total Project Cost	Date Rec'd from District	Under HQ Review	Ineligible - Rejected	Returned -w- Comments	Forwarded to FHWA	Date Rejected or sent to FHWA	Under FHWA Review	Ineligible - Rejected	Returned -w- Comments	FHWA Approved	FHWA Signature Date (eligible Y/N box marked)	FHWA Signed Copy e-filed in Disaster Event "DAF" folder?	Proj. Dropped-Withdrawn by Local Agency	
5	LTP-SCRCO-022-0	CA23-1	Hazel Dell Road	\$ 654,300	4/23/2023				x	4/24/2023			x					FHWA returned to DLAE with comments
5	LTP-SCRCO-025-0	CA23-1	Redwood Lodge Road	\$ 4,498,072	5/7/2023				x	5/12/2023	x							Submitted (Updated version sent 9/11/2023; initial submission 5/12/2023)
2	PMP-TEHCO-004-0	CA23-1	Corning Road at Squaw Hollow Creek Bridge	\$ 3,517,470	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-005-0	CA23-1	Flores Avenue	\$ 26,817	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-001-0	CA23-1	Black Butte Road	\$ 35,000	7/23/2023				x	7/31/2023			x					Returned to DLAE with comments on 09/05/2023
2	PMP-TEHCO-002-0	CA23-1	Capay Road	\$ 21,500	7/23/2023				x	7/31/2023			x					Returned to DLAE with comments on 09/05/2023
2	PMP-TEHCO-003-0	CA23-1	Corning Road	\$ 21,000	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-008-0	CA23-1	Bowman Road 08CO141	\$ 33,184	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-006-0	CA23-1	Truckee Creek (99W 8CO112)	\$ 49,899	7/23/2023				x	7/31/2023			x					Returned with comments
7	OAE-LACO-005-2	CA19-1	Mulholland Hwy @ Triunfo Bridge No. 1180	\$ 12,059,138	11/3/2022				x	11/4/2022	x							Submitted
7	OAE-LACO-014-0	CA19-2	Mt Baldy Rd & East Fork Rd	\$ 955,000	9/28/2021				x	1/3/2022	x							Submitted
10	KCB-CALCO-003-2	CA19-2	Rail Road Flat Realignment	\$ 900,148	4/2/2023				x	4/6/2023	x							Submitted
1	KCB-HUMCO-403-2	CA19-2	Briceland Thorn Road	\$ 1,691,173	5/31/2023				x	6/19/2023	x							Submitted
10	PMP-SJCO-001-0	CA23-1	Kasson Road	\$ 249,687	6/21/2023				x	6/22/2023	x							Submitted
10	PMP-SJCO-002-0	CA23-1	MacArthur Bridge	\$ 343,178	6/21/2023				x	6/22/2023	x							Submitted
4	LTP-ALACO-006-0	CA23-1	Redwood Road (MM 8.14 to 8.15)	\$ 4,052,179	7/18/2023				x	7/19/2023			x					Returned with comments on 11/16/23 (remove slope was debris removal and site cleanup).
1	KCB-HUMCO-006-3	CA17-2	Centerville Road	\$ 4,862,793	7/18/2023				x	7/19/2023			x	4/8/2024	Yes			Approved
3	LTP-GLECO-005-0	CA23-1	County Road 200	\$ 245,810	7/20/2023				x	7/20/2023			x					Returned
5	LTP-SCRCO-059-0	CA23-1	Bear Creek Road (PM 4.18)	\$ 597,500	7/27/2023				x	7/31/2023			x					Sent back in mid-August (2023) for revisions
2	PMP-TRI-003-1	CA17-2	East Side Road	\$ 581,959	8/3/2023				x	8/4/2023			x					Returned
2	PMP-TRI-004-2	CA17-2	East Side Road	\$ 204,865	8/3/2023				x	8/4/2023			x					Returned
2	PMP-TRI-005-2	CA17-2	East Side Road	\$ 221,845	8/3/2023				x	8/4/2023			x					Returned
2	PMP-TRICO-001-0	CA23-1	Hyampom Road	\$ 2,291,250	8/3/2023				x	8/4/2023			x					Submitted. On 1/26: FHWA returned with comments
2	PMP-TRICO-002-0	CA23-1	Hyampom Road	\$ 1,669,090	8/3/2023				x	8/4/2023			x					Submitted. On 1/26: FHWA returned with comments
2	PMP-TRICO-003-0	CA23-1	Hyampom Road	\$ 1,018,630	8/3/2023				x	8/4/2023			x					Submitted. On 1/26: FHWA returned with comments
5	LTP-SCRCO-048-0	CA23-3	Ice Cream Grade Road (PM 1.24)	\$ 361,000	8/5/2023				x	8/8/2023			x					Sent back in mid-August (2023) for revisions
1	KCB-HUMCO-050-2	CA17-2	Alderpoint Road	\$ 1,319,143	8/23/2023				x	8/25/2023			x	4/4/2024	Yes			Approved
6	THD-KERCO-001-0	CA23-3	Garlock Rd	\$ 5,533	8/31/2023				x									returned to DLAE with comments on 9/1/23.
6	PMP-TULCO-049-0	CA23-3	Avenue 24 from 128 to D40 (County Location #400)	\$ 676,285	8/30/2023				x	9/5/2023			x					Sent back in mid-September (2023) for revisions
6	PMP-TULCO-008-0	CA23-3	Avenue 280 (County Location 104)	\$ 268,764	8/31/2023				x	9/5/2023			x					Resubmitted 12/21/2023 (resubmitted as all EO work and \$200k increase in cost). RETURNED TO D6 FOR REVISION 2/21/2024
1	KCB-HUMCO-050-2	CA17-2	Alderpoint Road	\$ 1,319,143	8/28/2023				x	8/28/2023	x							Submitted
4	LTP-MPS-001-0	CA23-1	Calaveras Rd	\$10,557,025	9/26/2023				x	10/19/2023			x					Returned to DLAE with comments on 1/8/23 (Geotech Report, Resiliency improvements, B/C analysis, was slide active?)
6	PMP-KINCO-001-0	CA23-3	6th Avenue	\$ 2,922,114	9/27/2023				x	10/2/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-002-0	CA23-3	6th Avenue	\$ 168,812	9/27/2023				x	10/2/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-003-0	CA23-3	10 1/2 Avenue	\$ 3,993,689	9/27/2023				x	10/2/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-004-0	CA23-3	10th Avenue	\$ 4,560,007	9/27/2023				x	10/2/2023			x					Sent back on 1/3/24 for revisions
1	PMP-HUMCO-017-0	CA23-1	Briceland Thorn Road	\$ 35,000	10/11/2023				x	10/17/2023			x					Returned to DLAE w/ comments
12	THD-LGNG-001-1	CA23-3	La Paz Road	\$22,196,000	10/18/2023				x	10/27/2023			x					Returned with comments
4	LTP-ALACO-007-0	CA23-1	Foothill Rd	\$ 2,399,265	10/16/2023				x									Returned with comments
1	KCB-HUMCO-139-1	CA17-2	Mattole Road	\$ 477,653	10/17/2023				x	10/18/2023			x	4/8/2024	Yes			Approved
6	PMP-KINCO-005-0	CA23-3	19th Avenue	\$ 3,543,564	10/23/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-006-0	CA23-3	25th Avenue	\$ 1,442,426	10/23/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-007-0	CA23-3	Grageville Boulevard	\$ 237,288	10/23/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-008-0	CA23-3	Houston Ave Bridge @ Cross Creek	\$ 3,923,873	10/23/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-0090	CA23-3	Pueblo Avenue	\$ 7,038,105	10/25/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-010-0	CA23-3	Whitley Avenue	\$ 627,903	10/25/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
1	KCB-LKPT-432-1	CA19-2	Hartley Street	\$ 370,973	11/6/2023				x	11/6/2023			x					Returned
8	EMK-INDW-001-0	CA23-4	Fred Waring Dr.	\$ 283,791	11/9/2023				x									Returned to DLAE with comments on 11/9/23.
5	LTP-SBTCO-002-0	CA23-3	San Juan Canyon Road (PM 6.99)	\$ 382,500	12/1/2023				x	12/5/2023	x							Submitted
5	LTP-SBTCO-003-0	CA23-3	San Juan Canyon Road (PM 7.58)	\$ 291,400	12/1/2023				x	12/5/2023	x							Submitted
4	LTP-SF-001-0	CA23-3	3rd Street Bridge	\$ 7,116,185	12/7/2023				x	12/7/2023			x					Returned to DLAE with comments on 1/23/24 (Eo Justification, revise based on underwater review).
12	THD-FNV-001-0	CA23-3	Newland Street	\$ 892,139	1/4/2024				x	1/4/2024	x							Revised & resubmitted for FHWA review
10	PMP-MPACO-002-0	CA23-3	Triangle Road	\$ 2,466,220	1/3/2024				x	1/10/2024			x					Sent back in mid-January (2024) for revisions
9	THD-KERCO-002-0	CA23-4	Redrock Randsburg Rd	\$ 6,450,000	1/18/2024				x	1/18/2024								Returned to DLAE with comments on 1/18/24.
2	PMP-SHACO-002-2	CA17-2	Big Bend Road	\$ 4,068,201	12/19/2023				x	1/30/2024	x							Submitted
8	EMK-SBDCO-004-0	CA23-4	Oak Glen Rd (Birch Creek)	\$ 1,318,014	2/1/2024				x	3/15/2024			x					FHWA returned to DLAE with comments on 3/18/24 (Remove EO justification restore essential traffic or provide additional justification for available detour at potato canyon rd).
8	EMK-RMIR-005-0	CA23-4	Country Club Drive Storm Drain	\$ 68,880	2/22/2024				x									Returned to DLAE with comments on 2/26/24 (Better and More Pictures, Per Site box, estimate, cause of damage)
8	EMK-YUCP-002-0	CA23-4	Oak Glen Rd (near Chagall)	\$ 2,091,308	3/13/2024				x									Returned to DLAE with comments on 3/15/24.
4	LTP-MRNCO-002-1	CA23-1	Point Reyes Petaluma Rd	\$ 1,514,550	3/20/2024				x	3/26/2024			x					DAF Revision not required because scope not changing and cost increase is not more than 20%.
5	DVH-SCRCO-030-2	CA17-2	Valencia Road PM 0.34	\$ 1,147,483	3/26/2024				x	3/27/2024	x							Submitted
6	PMP-KERNCO-001-0	CA23-3	Jack Ranch Road	\$ 814,860	3/29/2024				x	4/2/2024	x							Submitted
6	PMP-KERNCO-002-0	CA23-3	Seventh Standard Road	\$ 384,079	3/29/2024				x	4/2/2024	x							Submitted
6	PMP-KERNCO-003-0	CA23-3	Elmo Highway	\$ 13,055	3/29/2024				x	4/4/2024	x							Submitted
6	PMP-KERNCO-004-0	CA23-3	Caliente-Bodfish Road	\$ 354,885	3/29/2024				x	4/2/2024	x							Submitted
5	LTP-SCRCO-092-0	CA23-3	Hazel Dell Road	\$ 119,475	3/29/2024				x	4/2/2024			X	4/3/2024	Yes			Approved
1	PMP-HUMCO-010-1	CA23-1	Alderpoint Road	\$ 3,422,058	4/3/2024				x	4/4/2024			x					Returned
5	LTP-SBCO-024-1	CA23-1	Alisal Road - Mile Post 1.0 (Site 3112)	\$ 535,901	4/3/2024				x	4/4/2024			x	4/5/2024	Yes			Approved