HQ DAF Review Log

Date Updated: 4/24/2024 *Grey filled cells are cuto filled/calculated

DAF Information								(HO)	Revie	W	FHWA Review				Othe	Other		
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)	(HQ) Post FHWA Signed Copy e- filed in Disaster Event "DAF" folder?	Proj. Dropped- Withdraw n by Local Agency	Comment(s) [DAF Status - optional]
5 l	LTP-SCRCO-022-0	CA23-1	Hazel Dell Road	\$ 654,300	4/23/2023				Х	4/24/2023	х							FHWA returned to DLAE with comments in June 2023. Resubmitted to FHWA 4.17.24
2	PMP-TEHCO-004-0	CA23-1	Corning Road at Squaw Hollow Creek Bridge	\$ 3,517,470	7/23/2023				х	7/31/2023			х					Returned with comments
2	PMP-TEHCO-005-0	CA23-1	Flores Avenue	\$ 26,817	7/23/2023				х	7/31/2023			Х					Returned with comments
	PMP-TEHCO-001-0		Black Butte Road	\$ 35,000					Х	7/31/2023					4/16/2024			Approved
	PMP-TEHCO-002-0		Capay Road		7/23/2023				Х	7/31/2023				+	4/19/2024			Approved
	PMP-TEHCO-003-0		Corning Road		7/23/2023				Х	7/31/2023					4/16/2024			Approved
	PMP-TEHCO-008-0		Bowman Road 08C0141	\$ 33,184	7/23/2023				Х	7/31/2023				Х	4/19/2024	Yes		Approved
	PMP-TEHCO-006-0		Truckee Creek (99W 8C0112)	\$ 49,899	7/23/2023				Х	7/31/2023			Х					Returned with comments
	OAE-LACO-005-2		Mulholland Hwy @ Triunfo Bridge No. 1180						X	11/4/2022								Submitted
	OAE-LACO-014-0 KCB-CALCO-003-2		Mt Baldy Rd & East Fork Rd Rail Road Flat Realignment	\$ 955,000 \$ 900,148					X	1/3/2022 4/6/2023								Submitted Submitted
	KCB-HUMCO-403-2		Briceland Thorn Road	\$ 1,691,173					X	6/19/2023								Submitted
	PMP-SJCO-001-0		Kasson Road	\$ 249,687					^ y	6/22/2023							+	Submitted
	PMP-SJCO-001-0		MacArthur Bridge	\$ 343,178					У	6/22/2023								Submitted
	LTP-ALACO-006-0		Redwood Road (MM 8.14 to 8.15)	\$ 4,052,179					×	7/19/2023			х					Returned with comments on 11/16/23 (remove slope was debris removal and site cleanup).
	LTP-GLECO-005-0		County Road 200	\$ 245,810					X	7/20/2023			X					Returned
	PMP-TRICO-001-0		Hyampom Road	\$ 2,291,250					Х	8/4/2023			х					Submitted. On 1/26: FHWA returned with comments
	PMP-TRICO-002-0		Hyampom Road	\$ 1,669,090	8/3/2023				х	8/4/2023			х					Submitted. On 1/26: FHWA returned with comments
	PMP-TRICO-003-0		Hyampom Road	\$ 1,018,630					Х	8/4/2023			х					Submitted. On 1/26: FHWA returned with comments
	THD-KERCO-001-0		Garlock Rd		8/31/2023			х										returned to DLAE with comments on 9/1/23.
6	PMP-TULCO-049-0	CA23-3	Avenue 24 from 128 to D40 (County Location	\$ 676,285	8/30/2023				Х	9/5/2023			х					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				Х	9/5/2023			Х					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					х	8/28/2023	х							Submitted
4	LTP-MPS-001-0	CA23-1	Calaveras Rd	\$10,557,025					Х	10/19/2023			х					Returned to DLAE with comments on 1/8/23 (Geotech Report, Resiliency improvements, B/C analysis, was slide active?)
	PMP-KINCO-001-0		6th Avenue	\$ 2,922,114					Х	10/2/2023			х					Sent back on 1/3/24 for revisions
	PMP-KINCO-002-0		6th Avenue	\$ 168,812	· ·				х	10/2/2023			Х					Sent back on 1/3/24 for revisions
	PMP-KINCO-003-0		10 1/2 Avenue	\$ 3,993,689					Х	10/2/2023			х					Sent back on 1/3/24 for revisions
	PMP-KINCO-004-0		10th Avenue	\$ 4,560,007					Х	10/2/2023			Х					Sent back on 1/3/24 for revisions
	THD-LGNG-001-1		La Paz Road	\$22,196,000	· ·				Х	10/27/2023			Х					Returned with comments
	LTP-ALACO-007-0		Foothill Rd	\$ 2,399,265				Х		40/25/2022								Returned with comments
	PMP-KINCO-005-0		19th Avenue	\$ 3,543,564 \$ 1,442,426	<u> </u>				X	10/25/2023			X					Sent back on 1/3/24 for revisions
	PMP-KINCO-006-0 PMP-KINCO-007-0		25th Avenue Grageville Boulevard	\$ 1,442,426					X	10/25/2023 10/25/2023			X					Sent back on 1/3/24 for revisions Sent back on 1/3/24 for revisions
	PMP-KINCO-007-0		Houston Ave Bridge @ Cross Creek	\$ 3,923,873					X	10/25/2023	_		X					Sent back on 1/3/24 for revisions
	PMP-KINCO-0090		Pueblo Avenue	\$ 7,038,105					× ×	10/25/2023	_		×					Sent back on 1/3/24 for revisions
	PMP-KINCO-010-0		Whitley Avenue		10/25/2023					10/25/2023			^ 					Sent back on 1/3/24 for revisions
	KCB-LKPT-432-1		Hartley Street		11/6/2023				X	11/6/2023			x					Returned
	EMK-INDW-001-0		Fred Waring Dr.		11/9/2023			х	-,	, 5, 2525								Returned to DLAE with comments on 11/9/23.
	LTP-SBTCO-002-0		San Juan Canyon Road (PM 6.99)	\$ 382,500					Х	12/5/2023	х							Submitted
	LTP-SBTCO-003-0		San Juan Canyon Road (PM 7.58)	\$ 291,400					Х	12/5/2023								Submitted
	LTP-SF-001-0		3rd Street Bridge	\$ 7,116,185	12/7/2023				Х	12/7/2023			х					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				Х	1/4/2024							<u> </u>	Revised & resubmitted for FHWA review
10	PMP-MPACO-002-0	CA23-3	Triangle Road	\$ 2,466,220					Х	1/10/2024			х					Sent back in mid-January (2024) for revisions
	THD-KERCO-002-0		Redrock Randsburg Rd	\$ 6,450,000	1/18/2024			Х										Returned to DLAE with comments on 1/18/24.
	PMP-SHACO-002-2		Big Bend Road		12/19/2023				Х	1/30/2024			х					Returned to DLAE w/ comments.
	EMK-RMIR-005-0		Country Club Drive Storm Drain	\$ 68,880	2/22/2024			х					х					Returned to dLAE with comments on 2/26/24 (Better and More Pictures, Per Site box, estimate, cause of damage)
	EMK-YUCP-002-0		Oak Glen Rd (near Chagall)	\$ 2,091,308				Х										Returned to DLAE with comments on 3/15/24.
	DVH-SCRCO-030-2		Valencia Road PM 0.34	\$ 1,147,483					Х	3/27/2024								Submitted
	PMP-KERNCO-001-0			\$ 814,860	3/29/2024				Х	4/2/2024	Х							Submitted
			Seventh Standard Road	\$ 384,079	3/29/2024				X	4/2/2024	Х		ļ				1	Submitted
	PMP-KERNCO-003-0			\$ 13,055	3/29/2024				X	4/4/2024	X							Submitted
			Caliente-Bodfish Road	\$ 354,885					X	4/2/2024	X							Submitted
	PMP-HUMCO-010-1			\$ 3,422,058	4/3/2024					4/4/2024 4/17/2024			Х				1	Returned
	LTP-SCRCO-077-0 KCB-LKPT-431-1		Granite Creek Road South Main Street	\$ 85,300						4/17/2024			V					Submitted Returned
	VCD-FVL 1-42T-T	C/11J-Z	Journ Main Jucci	J JJU,J4U	T -1/ TO/ CO24			i l	^	7/ 10/ 2024		I		1	1	1	1	metamea