HQ DAF Review Log

Date Updated: 5/28/2024 *Grey filled cells are cuto filled/calculated

DAF Information						Auto Filled	(HQ) Review				Auto Filled	FHWA Review				(HQ) Post-	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)	FHWA Signed Copy e-filed in Disaster Event "DAF"	Proj. Dropped-Withdrawn by Local Agency	Comment(s) [DAF Status - optional]
2	PMP-TEHCO-004-0	CA23-1	Corning Road at Squaw Hollow Creek Bridge	$ 3,439,397	7/23/2023				x	7/31/2023	x							Submitted
2	PMP-TEHCO-005-0	CA23-1	Flores Avenue	$ 66,404	7/23/2023				x	7/31/2023	x							Submitted
2	PMP-TEHCO-006-0	CA23-1	Truckee Creek (99W 8C0112)	$ 83,778	7/23/2023				x	7/31/2023	x							Submitted
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							Resubmitted 5/7/2024 per FHWA Comments
10	PMP-SJCO-002-0	CA23-1	MacArthur Bridge	$ 343,178	6/21/2023				x	6/22/2023	x							Resubmitted 5/7/2024 per FHWA Comments
2	PMP-TRICO-001-0	CA23-1	Hyampom Road	$ 2,036,950	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRICO-002-0	CA23-1	Hyampom Road	$ 1,494,460	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRICO-003-0	CA23-1	Hyampom Road	$ 906,110	8/3/2023				x	8/4/2023	x							Submitted
1	KCB-HUMCO-050-2	CA17-2	Alderpoint Road	$ 1,319,143	8/28/2023				x	8/28/2023	x							Submitted
12	THD-FNV-001-0	CA23-3	Newland Street	$ 892,139	1/4/2024				x	1/4/2024	x							Revised & resubmitted for FHWA review
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
1	KCB-LKPT-431-1	CA19-2	South Main Street	$ 330,340	4/18/2024				x	4/18/2024	x							Submitted
6	PMP-TULCO-008-1	CA23-3	Avenue 280 (County Location 104)	$ 470,389	4/22/2024				x	4/23/2024	x							Submitted (PMP-TULCO-008-0 was approved 12/12/23 and revised to account for additional cost over 20%)
1	KCB-HUMCO-037-4	CA17-2	Mattole Road	$ 1,956,620	4/25/2024				x	5/9/2024	x							Submitted
10	PMP-STANCO-002-1	CA23-3	Del Puerto Canyon Road	$ 7,454,775	5/3/2024				x	5/7/2024	x							Submitted
6	PMP-TULCO-027-1	CA23-3	Avenue 56 (County Location #224)	$ 7,915,942	4/30/2024				x	5/7/2024	x							Submitted
3	LTP-BUTCO-002-0	CA24-3	Oro Quincy Highway	$ 2,500,000	5/8/2024					5/28/2024	x							Submitted
5	LTP-SCR-004-1	CA23-1	West Cliff Drive / Bethany Culvert	$11,526,536	5/7/2024				x	5/9/2024	x							Submitted
5	LTP-SCR-005-2	CA23-1	West Cliff Drive	$ 3,816,113	5/7/2024				x	5/8/2024	x							Submitted
3	LTP-BUTCO-001-0	CA24-3	Oro Quincy Highway	$ 2,335,000	5/9/2024					5/28/2024	x							Submitted
7	EMK-TOR-001-0	CA24-3	Vista Montana	$ 1,665,000	5/3/2024				x	5/14/2024	x							Submitted
4	LTP-DPR-001	CA23-3	North Gate Rd	$ 4,045,848	5/3/2024				x	5/10/2024	x							Submitted
2	PMP-TRICO-001-0	CA23-3	Mad River Road	$ 1,076,509	5/16/2024				x	5/20/2024	x							Submitted
2	PMP-TRICO-002-0	CA23-3	Ruth-Zenia Road	$ 3,216,880	5/16/2024				x	5/20/2024	x							Submitted
2	PMP-TRICO-003-0	CA23-3	Ruth-Zenia Road	$ 316,850	5/16/2024				x	5/20/2024	x							Submitted
2	PMP-TRICO-004-0	CA23-3	Ruth-Zenia Road	$ 620,846	5/16/2024				x	5/20/2024	x							Submitted
2	PMP-TRICO-006-0	CA23-3	Ruth-Zenia Road	$ 512,083	5/16/2024				x	5/20/2024	x							Submitted
5	DVH-SRCO-080-1	CA17-2	San Andreas Road PM 1.30	$ 150,317	5/24/2024				x	5/28/2024	x							Submitted