

HQ DAF Review Log

Date Updated: 3/17/2025 *Grey filled cells are auto filled/calculated

DAF Information							Auto Filled	(HQ) Review				Auto Filled	FHWA Review				(HQ) Post	Other	Review Status
Caltrans District	DAF No.	Disaster No.	Project Name	Local Agency	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 Dropped/Withdrawn by Local Agency	
7	OAE-LACO-005-2	CA19-1	Mulholland Hwy @ Triunfo Bridge No. 1180	Los Angeles Co.	\$ 12,059,138	11/3/2022				x	11/4/2022	x							Under FHWA Review
7	OAE-LACO-014-0	CA19-2	Mt Baldy Rd & East Fork Rd	Los Angeles Co.	\$ 955,000	9/28/2021				x	1/3/2022	x							Under FHWA Review
4	LTP-ALACO-006-0	CA23-1	Redwood Road (MM 8.14 to 8.15)	Alameda Co.	\$ 4,052,179	7/18/2023				x	7/19/2023			x					Returned to local agency
6	THD-KERCO-001-0	CA23-3	Garlock Rd	Kern Co.	\$ 5,533	8/31/2023			x										Returned to local agency
4	LTP-MPS-001-0	CA23-1	Calaveras Rd	Milpitas	\$ 8,767,468	9/26/2023				x	10/19/2023			x					Returned to local agency
6	PMP-KINCO-001-0	CA23-3	6th Avenue	Kings Co.	\$ 2,922,114	9/27/2023				x	10/2/2023			x					Withdrawn by local Agency
6	PMP-KINCO-002-0	CA23-3	6th Avenue	Kings Co.	\$ 168,812	9/27/2023				x	10/2/2023	x			X	3/7/2025	YES		Approved
6	PMP-KINCO-003-0	CA23-3	10 1/2 Avenue	Kings Co.	\$ 3,993,689	9/27/2023				x	10/2/2023			x				X	Withdrawn by local Agency
6	PMP-KINCO-004-0	CA23-3	10th Avenue	Kings Co.	\$ 4,560,007	9/27/2023				x	10/2/2023			x					Withdrawn by local Agency
12	THD-LGNG-001-1	CA23-3	La Paz Road	Laguna Niguel	\$22,196,000	10/18/2023				x	10/27/2023			x					Returned to local agency
4	LTP-ALACO-007-0	CA23-1	Foothill Rd	Alameda Co.	\$ 237,288	10/16/2023			x										Returned to local agency
6	PMP-KINCO-005-0	CA23-3	19th Avenue	Kings Co.	\$ 3,543,564	10/23/2023				x	10/25/2023			x					Withdrawn by local Agency
6	PMP-KINCO-006-0	CA23-3	25th Avenue	Kings Co.	\$ 1,442,426	10/23/2023				x	10/25/2023			x					Withdrawn by local Agency
6	PMP-KINCO-007-0	CA23-3	Grageville Boulevard	Kings Co.	\$ 237,288	10/23/2023				x	10/25/2023				X	3/7/2025	YES		Approved
6	PMP-KINCO-009-0	CA23-3	Pueblo Avenue	Kings Co.	\$ 7,038,105	10/25/2023				x	10/25/2023			x					Withdrawn by local Agency
6	PMP-KINCO-010-0	CA23-3	Whitley Avenue	Kings Co.	\$ 627,903	10/25/2023				x	10/25/2023			x					Withdrawn by local Agency
8	EMK-INDW-001-0	CA23-4	Fred Waring Dr.	Indian Wells	\$ 283,791	11/9/2023			x										Returned to local agency
4	LTP-SF-001-0	CA23-3	3rd Street Bridge	San Francisco	\$ 7,116,185	12/7/2023				x	12/7/2023			x					Returned to local agency
12	THD-FNV-001-0	CA23-3	Newland Street	Fountain Valley	\$ 892,139	1/4/2024				x	1/4/2024	x							Under FHWA Review
10	PMP-MPACO-002-0	CA23-3	Triangle Road	Mariposa Co.	\$ 2,466,220	1/3/2024				x	1/10/2024				X	3/11/2025	YES		Approved
9	THD-KERCO-002-0	CA23-4	Redrock Randsburg Rd	Kern Co.	\$10,719,375	1/18/2024				x	12/4/2024				x	2/26/2025			Approved
8	EMK-RMIR-005-0	CA23-4	Country Club Drive Storm Drain	Rancho Mirage	\$ 68,880	2/22/2024			x										Returned to local agency
1	PMP-HUMCO-010-1	CA23-1	Alderpoint Road	Humboldt Co.	\$ 3,471,863	4/3/2024				x	4/4/2024				x	3/7/2025	x		Approved
6	PMP-TULCO-008-1	CA23-3	Avenue 280 (County Location 104)	Tulare Co.	\$ 470,389	4/22/2024				x	4/23/2024				X	3/7/2025	YES		Approved
1	KCB-HUMCO-037-4	CA17-2	Mattole Road	Humboldt Co.	\$ 1,956,620	4/25/2024				x	5/9/2024		x			2/24/2025			Rejected
4	LTP-DPR-001	CA23-3	North Gate Rd	CA Dept. of Parks and Re	\$ 4,045,848	5/3/2024				x	5/10/2024			x					Returned to local agency
4	LTP-DPR-001	CA23-1	South Gate Rd	CA Dept. of Parks and Re	\$ 1,669,340	5/10/2024			x										Returned to local agency
2	PMP-TRICO-010-0	CA23-3	Ruth-Zenia Road	Trinity Co.	\$ 711,090	6/7/2024				x	6/10/2024			x					Returned to local agency
2	PMP-TRICO-013-0	CA23-3	Wildwood Road	Trinity Co.	\$ 621,423	6/7/2024		x										x	Withdrawn by local Agency
2	PMP-TRICO-014-0	CA23-3	Wildwood Road	Trinity Co.	\$ 711,090	6/7/2024		x										x	Withdrawn by local Agency
2	PMP-TRICO-015-0	CA23-3	Zenia Bluff Road	Trinity Co.	\$ 2,858,043	6/7/2024		x										x	Withdrawn by local Agency
5	LTP-SCR-009-0	CA24-2	West Cliff Drive	Santa Cruz	\$ 1,563,104	6/26/2024				x	7/3/2024	x							Under FHWA Review
1	PMP-HUMCO-002-0	CA24-2	Alderpoint Road	Humboldt Co.	\$ 568,620	7/3/2024				x	7/9/2024				x	2/28/2025	x		Approved
1	PMP-HUMCO-004-0	CA24-2	Alderpoint Road	Humboldt Co.	\$ 453,018	7/3/2024				x	7/3/2024				x	2/28/2025	x		Approved
5	DVH-PBCH-001-1	CA17-2	Ocean Boulevard	Pismo Beach	\$ 3,097,346	7/3/2024				x	7/3/2024				X	2/19/2025			Approved
1	KCB-HUMCO-405-1	CA19-2	Alderpoint Road	Humboldt Co.	\$ 925,000	7/8/2024				x	7/8/2024	x							Under FHWA Review
5	LTP-SCRCO-001-1	CA23-1	Bear Creek Road	Santa Cruz Co.	\$ 5,064,375	7/10/2024				x	7/15/2024	x							Under FHWA Review
5	LTP-SCRCO-006-1	CA23-1	Browns Valley Road	Santa Cruz Co.	\$ 1,156,950	7/15/2024				x	7/15/2024	x							Under FHWA Review
5	LTP-SCRCO-008-1	CA23-1	East Zayante Road	Santa Cruz Co.	\$ 1,295,850	7/18/2024					7/18/2024	x							Under FHWA Review
8	EMK-YUCP-002-0	CA23-4	Bryant Street	Yucaipa	\$ 1,104,985	7/18/2024			x										Returned to local agency
1	PMP-LAK-003-0	CA24-3	Morgan Valley Road	Lake Co.	\$ 2,068,870	7/30/2024				x	7/30/2024				x	2/28/2025	x		Approved
1	PMP-LAK-004-0	CA24-3	Butts Canyon Road	Lake Co.	\$ 2,326,605	7/30/2024				x	7/31/2024				x	2/28/2025	x		Approved
1	PMP-LAK-001-0	CA24-3	Elk Mountain Road	Lake Co.	\$ 980,155	7/30/2024				x	7/31/2024				x	2/28/2025	x		Approved
1	PMP-LAK-002-0	CA24-3	Elk Mountain Road	Lake Co.	\$ 2,929,030	7/30/2024				x	7/31/2024				x	2/28/2025	x		Approved
4	LTP-SBR-001-0	CA23-1	2601 Oakmont Dr.	San Bruno	\$ 393,818	4/18/2024				x	8/14/2024		x				Yes		Ineligible
5	DVH-SCRCO-104-2	CA17-2	Glenwood Drive PM 2.60	Santa Cruz Co.	\$ 332,612	8/19/2024				x	8/20/2024				X	3/11/2025	YES		Approved
10	PMP-TUOCO-002-0	CA23-1	Longeway Road	Tuolumne Co.	\$ 140,570	9/8/2023				x	8/28/2024				X	3/11/2025	YES		Approved
5	LTP-SCRCO-115-0	CA24-4	Lompico Road PM 0.90	Santa Cruz Co.	\$ 15,300	8/29/2024				x	8/29/2024	x							Under FHWA Review

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5	LTP-MONCO-010-0	CA24-4	Olmstead Road	Monterey Co.	\$ 572,681	8/30/2024				x	9/5/2024				x	3/11/2025	YES		Approved
5	LTP-SBCO-003-0	CA24-3	Black Road	Santa Barbara Co.	\$ 170,957	9/10/2024				x	9/11/2024	x							Under FHWA Review
5	LTP-SBCO-009-0	CA24-3	Harris Grade Road	Santa Barbara Co.	\$ 632,100	9/10/2024				x	9/11/2024				x	3/11/2025	YES		Approved
4	LTP-PIT-001-0	CA23-1	Buchanan Rd	Pittsburg	\$ 1,494,901	9/12/2024				x	12/9/2024				x	3/7/2025	Yes		Approved
5	LTP-SBCO-004-0	CA24-3	Old Coast Highway	Santa Barbara Co.	\$ 80,750	9/16/2024				x	9/17/2024	x							Under FHWA Review
5	LTP-SBCO-008-0	CA24-3	Dominion Road	Santa Barbara Co.	\$ 34,733	9/16/2024				x	9/17/2024				x	3/11/2025	YES		Approved
5	LTP-SBCO-010-0	CA24-4	Barker Pass Road	Santa Barbara Co.	\$ 254,780	9/16/2024				x	9/17/2024	x							Under FHWA Review
1	PMP-HUMCO-001-0	CA24-2	Alderpoint Road	Humboldt Co.	\$ 250,330	7/3/2024				x	10/2/2024				x	2/28/2025	x		Approved
8	EMK-COA-001-0	CA23-4	Grapefruit Blvd	Coachella	\$ 7,850	10/8/2024			x										Returned to local agency
8	EMK-COA-002-0	CA23-4	Cesar Chavez st	Coachella	\$ 5,675	10/8/2024			x										Returned to local agency
8	EMK-COA-003-0	CA23-4	Avenue 50	Coachella	\$ 67,600	10/8/2024			x										Returned to local agency
1	PMP-HUMCO-006-2	CA23-2	F Street	Humboldt Co.	\$ 2,073,014	10/11/2024					10/11/2024			x					Returned to local agency
1	KCB-HUMCO-045-2	CA17-2	Mattole Road	Humboldt Co.	\$ 513,369	10/11/2024					10/11/2024				x	2/21/2025			Approved
1	KCB-HUMCO-069-2	CA06-2	Alderpoint Road	Humboldt Co.	\$ 2,041,233	10/11/2024				x	10/28/2024	x							Under FHWA Review
5	LTP-SBCO-002-0	CA24-3	Alisail Road (MP 6.4)	Santa Barbara Co.	\$ 492,820	10/10/2024				x	10/21/2024	x							Under FHWA Review
5	LTP-SBCO-006-0	CA24-3	Santa Rosa Road MP 10.1	Santa Barbara Co.	\$ 230,077	10/28/2024				x	11/3/2024	x							Under FHWA Review
5	LTP-SCRCO-100-0	CA23-3	Eureka Canyon Road	Santa Cruz Co.	\$ 300,100	10/31/2024				x	11/3/2024	x							Under FHWA Review
5	LTP-SCRCO-98-0	CA23-3	Eureka Canyon Road	Santa Cruz Co.	\$ 370,950	11/1/2024				x	11/3/2024	x							Under FHWA Review
5	LTP-SCRCO-99-0	CA23-3	Hazel Dell Road	Santa Cruz Co.	\$ 871,160	11/1/2024				x	11/3/2024	x							Under FHWA Review
5	LTP-SCRCO-80-0	CA23-3	Glen Canyon Road	Santa Cruz Co.	\$ 430,150	11/1/2024				x	11/3/2024	x							Under FHWA Review
5	LTP-SCRCO-67-0	CA23-1	Eureka Canyon Road	Santa Cruz Co.	\$ 41,000	11/1/2024				x	11/3/2024	x							Under FHWA Review
5	LTP-SCRCO-58-0	CA23-1	East Cliff Drive (at Moran Lake)	Santa Cruz Co.	\$ 89,650	11/1/2024				x	11/3/2024	x							Under FHWA Review
5	LTP-SCRCO-65-0	CA23-1	Redwood Lodge Road	Santa Cruz Co.	\$ 808,953	11/1/2024				x	11/3/2024	x							Under FHWA Review
5	LTP-SCRCO-003-1	CA23-1	Highland Way	Santa Cruz Co.	\$ 1,831,050	11/7/2024				x	11/10/2024	x							Under FHWA Review
6	PMP-KERCO-014-0	CA23-3	Lamont Flood Flight Facility on Panama Road	Kern Co.	\$ 5,375,000	12/10/2024				x	12/11/2024				x	2/20/2025	YES		Approved
7	EMK-VENCO-002-0	CA24-2	Lockwood Valley Rd	Ventura Co.	\$ 660,000	10/25/2024				x	12/11/2024	x							Under FHWA Review
7	EMK-VENCO-003-0	CA24-2	Lockwood Valley Rd	Ventura Co.	\$ 220,000	10/25/2024				x	12/11/2024	x							Under FHWA Review
5	LTP-SCR-108-0	CA24-2	Summit Road	Santa Cruz	\$ 113,150	12/12/2024				x	12/12/2024	x							Under FHWA Review
6	PMP-KERCO-012-0	CA23-3	Zerkey Road (bridge) at Poso Creek	Kern Co.	\$ 1,532,746	12/12/2024				x	12/12/2024				x	2/21/2025	Yes		Approved
5	LTP-SCRCO-112-0	CA24-4	North Rodeo Gulch Road	Santa Cruz Co.	\$ 125,050	12/12/2024				x	12/13/2024	x							Under FHWA Review
5	LTP-SCRCO-114-0	CA24-4	Paulsen Road	Santa Cruz Co.	\$ 12,500	12/12/2024				x	12/13/2024	x							Under FHWA Review
9	THD-INYCO-001-2	CA23-4	Whitney Portal Rd	Inyo Co.	\$ 9,803,000	1/8/2025				x	1/8/2025				x	2/26/2025			Approved
8	EMK-PSP-001-0	CA23-4	Indian Canyon Dr.	Palm Springs	\$ 774,240	1/13/2025			x										Returned to local agency
5	LTP-SLO-007-0	CA23-1	Broad Street	San Luis Obispo	\$ 218,621	1/14/2025				x	1/15/2025	x							Under FHWA Review
1	PMP-HUMCO-014-1	CA23-1	Blue Slide Road	Humboldt Co.	\$ 1,490,030	2/3/2025				x	2/3/2025				x	2/25/2025	X		Approved
10	PMP-STANCO-002-2	CA23-1	Del Puerto Canyon Road	Stanislaus Co.	\$ 8,069,775	1/9/2025				x	1/28/2025				x	3/11/2025	YES		Approved
3	ATB-BUTCO-002-0	CA24-5	Cohasset Road	Butte Co.	\$ 672,980	2/5/2025				x	2/10/2025			x					Returned to local agency
5	LTP-SBCO-005-1	CA24-3	Paradise Road (3112)	Santa Barbara Co.	\$ 75,000	2/13/2025				x	2/19/2025				x	3/7/2025	YES		Approved
5	PMP-TULCO-023-1	CA23-3	Moutain Road 50 PM 4 to 10	Tulare Co.	\$ 550,450	1/29/2025				x	2/20/2025				x	2/21/2025	Yes		Approved