

HQ DAF Review Log

Date Updated: 6/4/2025 *Grey filled cells are cuto 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 Dropped-Withdrawn by Local Agency	
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-ALACO-007-0	CA23-1	Foothill Rd	Alameda Co.	\$ 2,399,265	10/16/2023			x										Returned to 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
8	EMK-RMIR-005-0	CA23-4	Country Club Drive Storm Drain	Rancho Mirage	\$ 68,880	2/22/2024			x										Returned to local agency
4	LTP-DPR-001	CA23-3	North Gate Rd	CA Dept. of Parks and Recreation	\$ 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 Recreation	\$ 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
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
7	EMK-VENCO-001-0	CA24-3	Old Telegraph Rd Bridge #285	Ventura Co	\$ 4,888,239	3/5/2025				x	4/10/2025	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
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
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
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
5	LTP-MONCO-013-0	CA23-1	Metz Road	Monterey Co.	\$ 11,922	3/19/2025				x	3/19/2025	x							Under FHWA Review
3	LTP-BUTCO-001-1	CA22-2	Oro Quincy Highway	Butte Co.	\$ 6,236,067	2/24/2025				x	3/24/2025			x					Returned to local agency
8	EMK-SBDCO-010-0	CA23-4	Oak Glen	San Bernardino Co.	\$ 181,930	4/8/2025			x										Returned to local agency
8	EMK-SBDCO-008-1	CA23-4	Seven Oaks Rd	San Bernardino Co.	\$ 10,806,526	5/12/2025			x										Returned to local agency
1	KCB-HUMCO-064-1	CA17-2	Alderpoint Road	Humboldt Co.	\$ 909,216	5/13/2025				x	5/13/2025	x							Under FHWA Review
1	KCB-HUMCO-065-1	CA17-2	Alderpoint Road	Humboldt Co.	\$ 446,377	5/13/2025				x	5/13/2025	x							Under FHWA Review
4	LTP-SBR-002-0	CA23-1	San Bruno Ave.	San Bruno	\$ 30,177	5/19/2025			x										Returned to local agency
4	LTP-SBR-003-0	CA23-1	West San Bruno Ave.	San Bruno	\$ 5,567	5/19/2025			x										Returned to local agency
5	LTP-SLOCO-016-1	CA23-1	La Panza Road	San Luis Obispo	\$ 16,070	5/5/2025				x	5/20/2025					6/2/2025	Yes		Approved
5	LTP-SLOCO-017-1	CA23-1	La Panza Road	San Luis Obispo	\$ 8,791	5/5/2025				x	5/20/2025					6/2/2025	Yes		Approved
5	LTP-MONCO-012-0	CA23-1	Interlake Road	Monterey Co.	\$ 588,563	5/7/2025				x	5/30/2025	x							Under FHWA Review
5	LTP-SLOCO-023-1	CA23-1	Shell Creek Road	San Luis Obispo	\$ 30,825	5/7/2025				x	5/30/2025	x							Under FHWA Review
5	LTP-SLOCO-024-1	CA23-1	Shell Creek Road	San Luis Obispo	\$ 80,661	5/7/2025				x	5/30/2025	x							Under FHWA Review
6	PMP-TULCO-014-1	CA23-3	Mountain Road 109	Tulare County	\$ 14,550	5/21/2025				x	5/30/2025	x							Under FHWA Review
5	LTP-MONCO-001-1	CA23-3	Chualar River Road	Monterey Co.	\$ 875,758	5/30/2025				x	6/2/2025	x							Under FHWA Review
6	PMP-KINCO-008-1	CA23-3	Houston Ave Bridge at Cross Creek	Kings County	\$ 9,461,381	5/30/2025				x	6/2/2025	x							Under FHWA Review