HQ DAF Review Log

Date Updated: 12/3/2025 *Grey filled cells are cuto filled/calculated

DAF Information							Auto Filled	(HQ) Review				Auto Filled	FHWA Review				(HQ) Post-I	Other	
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 Dropped-Withdrawn by Local Agency	Review Status
4	LTP-ALACO-006-0	CA23-1	Redwood Road (MM 7.00 to 8.15)	Alameda Co.	$ 7,347,707	7/18/2023				x	8/13/2025			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
8	EMK-YUCP-002-0	CA23-4	Bryant Street	Yucaipa	$ 1,104,985	7/18/2024				x	7/31/2025			x					Returned to local agency
5	LTP-MONCO-013-0	CA23-1	Metz Road	Monterey Co.	$ 11,922	3/19/2025				x	3/19/2025	x							Under FHWA Review
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
5	LTP-MONCO-009-0	CA24-3	Carmel Valley Road at Garland Park	Monterey Co.	$ 19,486	7/1/2025				x	7/2/2025	x							Under FHWA Review
7	EMK-LACO-002-0	CA25-2	Allen Ave	Los Angeles Co.	$ 544,000	7/8/2025				x	9/5/2025	x							Under FHWA Review
7	EMK-LACO-003-0	CA25-2	Altadena Drive	Los Angeles Co.	$ 7,030,000	7/8/2025				x	9/16/2025	x							Under FHWA Review
7	EMK-LACO-006-0	CA25-2	Lincoln Ave	Los Angeles Co.	$ 2,375,000	7/8/2025				x	9/5/2025	x							Under FHWA Review
7	EMK-LACO-011-0	CA25-2	Woodbury Road	Los Angeles Co.	$ 2,566,000	7/8/2025				x	9/5/2025	x							Under FHWA Review
7	EMK-LACO-012-0	CA25-2	Parkway and Roadway Repairs	Los Angeles Co.	$ 1,470,000	7/8/2025				x	9/5/2025	x							Under FHWA Review
7	EMK-LACO-014-0	CA25-2	Valaveras Street	Los Angeles Co.	$ 969,000	7/8/2025				x	9/16/2025	x							Under FHWA Review
5	DVH-SBCO-001-2	CA18-3	North Jameson Lane (1E27)	Santa Barbara Co.	$ 582,228	9/17/2025				x	9/26/2025	x							Under FHWA Review
5	LTP-SLO-010-0	CA23-1	3288 Bullock Lane	San Luis Obispo	$ 30,089	9/16/2025				x	9/26/2025	x							Under FHWA Review
5	LTP-SCRCO-070-1	CA23-3	Bear Creed Road PM 7.41	Santa Cruz Co.	$ 561,795	8/28/2025				x	9/26/2025	x							Under FHWA Review
4	LTP-CCCO-002-1	CA23-3	San Pablo Dam Rd	Contra Costa Co.	$ 7,250,000	10/14/2025				x	12/1/2025	x							Under FHWA Review
4	LTP-CCCO-006-1	CA23-1	Springbrook Rd	Contra Costa Co.	$ 1,033,984	11/25/2025				x	12/1/2025	x							Under FHWA Review
4	LTP-CCCO-005-1	CA23-1	Port Chicago Highway	Contra Costa Co.	$ 1,008,001	11/25/2025				x	12/1/2025	x							Under FHWA Review