

HQ DAF Review Log

Date Updated: 1/6/2026 *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 Dropped-Withdrawn by Local Agency	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 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
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-ANT-001-0	CA23-1	Delta Fair Blvd	Contra Costa Co.	\$ 349,403	12/9/2025			x										Returned to local agency
2	PMP-RBL-001-0	CA23-1	Walnut Street @ Brickyard Creek Bridge	Tehama	\$ 60,817	12/4/2025			x										Returned to local agency
5	DVH-SCRCO-068-1	CA17-2	Glenwood Drive PM 2.02	Santa Cruz Co.	\$ 175,700	12/3/2025				x	12/19/2025								Under FHWA Review
5	LTP-SLO-009-0	CA23-1	Pismo Street	San Luis Obispo	\$ 976,675	11/12/2025				x	12/11/2025								Under FHWA Review
5	LTP-SCRCO-011-1	CA23-1	Eureka Canyon Road	Santa Cruz Co.	\$ 428,096	12/13/2025				x	12/19/2025								Under FHWA Review
6	PMP-TULCO-003-1	CA23-3	Mountain Road 109 Bridge over Deer Creek	Tulare County	\$ 1,345,410	12/16/2025				x	12/19/2025								Under FHWA Review
6	PMP-TULCO-024-1	CA23-3	Road 96/Pratt St. over Tule River	Tulare County	\$ 604,990	12/16/2025				x	12/19/2025								Under FHWA Review
5	LTP-SCRCO-101-1	CA23-3	Laurel Glen Road	Santa Cruz Co.	\$ 5,140,568	12/16/2025				x	12/19/2025								Under FHWA Review
5	LTP-SLO-010-1	CA23-1	3288 Bullock Lane	San Luis Obispo	\$ 36,412	12/17/2025				x	12/19/2025								Under FHWA Review
4	LTP-MRGA-001-1	CA23-3	Canyon Rd	Town of Moraga	\$ 965,537	12/31/2025			x										Returned to local agency
4	ATB-SONCO-001	CA25-5	Westside Rd	Sonoma County	\$ 3,406,401	1/5/2026			x										