

HQ DAF Review Log

Date Updated: 8/6/2026 *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 Dropped-Withdrawn by Local Agency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					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
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-SCRCO-068-1	CA17-2	Glenwood Drive PM 2.02	Santa Cruz Co.	\$ 175,700	12/3/2025				x	12/19/2025	x							Under FHWA Review
7	EMK-LACO-001-0	CA25-4	Malibu Canon Road	Los Angeles	\$ 970,000	1/23/2026				x	1/29/2026			x					Returned to local agency
4	LTP-CCCO-003-1	CA23-1	Highland Rd	Contra Costa Co.	\$ 1,443,000	2/5/2026			x										Returned to local agency
10	PMP-ALPCO-001-0	CA23-1	Hot Springs Road	Alpine Co.	\$ 221,199	7/24/2023				x	4/1/2026	x							Under FHWA Review
6	PMP-TULCO-040-1	CA23-3	Road 256 (County Location #355)	Tulare County	\$ 14,917	2/5/2026				x	4/1/2026	x							Under FHWA Review
2	PMP-TRICO-002-2	CA17-2	Trinity Dam Blvd	Trinity Co.	\$ 398,437	3/10/2026				x	6/11/2026	x							Under FHWA Review
5	LTP-SBCO-028-1	CA23-1	Palmer Road MP 4.01	Santa Barbara Co.	\$ 229,453	5/26/2025				x	5/30/2026	x							Under FHWA Review
2	PMP-TRICO-003-0	CA25-5	Ruth Zenia Road	Trinity Co.	\$ 1,330,950	1/31/2026				x	2/2/2026	x							Under FHWA Review
7	CHF-LACO-001	CA26-1	East Fork Road	Los Angeles	\$ 938,000	6/25/2026			x		7/1/2026								Returned to local agency
7	CHF-LACO-002	CA26-1	Sand Canyon Road	Los Angeles	\$ 2,395,000	8/5/2026				x	8/6/2026								Under FHWA Review
7	CHF-LACO-003	CA26-1	Sand Canyon Road	Los Angeles	\$ 2,740,000	8/5/2026				x	8/6/2026								Under FHWA Review
7	CHF-LACO-005	CA26-1	Mount Emme Road	Los Angeles	\$ 1,250,000	6/25/2026			x		7/1/2026								Returned to local agency
7	CHF-LACO-006	CA26-1	Largo Vista Road	Los Angeles	\$ 600,000	8/5/2026				x	8/6/2026								Under FHWA Review
7	CHF-LACO-007	CA26-1	Avenue I.	Los Angeles	\$ 405,000	8/5/2026				x	8/6/2026								Under FHWA Review
7	CHF-LACO-008	CA26-1	Avenue N.	Los Angeles	\$ 500,000	8/5/2026				x	8/6/2026								Under FHWA Review
7	CHF-LACO-009	CA26-1	Tumbleweed Rd.	Los Angeles	\$ 1,158,000	8/5/2026				x	8/6/2026								Under FHWA Review
7	CHF-LACO-010	CA26-1	Mt. Baldy Road	Los Angeles	\$ 535,000	8/5/2026				x	8/6/2026								Under FHWA Review
7	CHF-LACO-011	CA26-1	Little Tujunga	Los Angeles	\$ 732,000	8/5/2026				x	8/6/2026								Under FHWA Review
5	LTP-SCRCO-020-1	CA23-1	East Zayante Road	Santa Cruz Co.	\$ 1,592,259	6/24/2026				x	7/20/2026	x							Under FHWA Review
5	DVH-SBCO-001-3	CA18-3	North Jameson Lane (1E27)	Santa Barbara Co.	\$ 582,228	7/27/2026				X	8/1/2026	x							Under FHWA Review
6	PMP-TULCO-025-1	CA23-3	M296-MP4 Yokohl Mt Rd (County Location 186)	Tulare County	\$ 444,276	7/27/2026	x												Under HQ Review
5	DVH-SCRCO-077-2	CA17-2	Paulsen Rd	Santa Cruz Co.	\$ 382,852	7/27/2026				X	8/1/2026	x							Under FHWA Review
4	LTP-CCCO-003-1	CA23-3	San Pablo Dam Rd	Contra Costa Co.	\$ 6,865,622	8/6/2026	x												Under HQ Review