

HQ DAF Review Log

Date Updated: 10/7/2026 *Grey filled cells are cuto filled/calculated

DAF Information							Auto Filled	(HQ) Review			Auto Filled	FHWA Review		(HQ) Pos	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- Withdraw n 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
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-002	CA26-1	Sand Canyon Road	Los Angeles	\$ 2,395,000	8/5/2026					8/6/2026			x					Returned to local agency
7	CHF-LACO-003	CA26-1	Sand Canyon Road	Los Angeles	\$ 2,740,000	8/5/2026					8/6/2026			x					Returned to local agency
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			x					Returned to local agency
7	CHF-LACO-010	CA26-1	Mt. Baldy Road	Los Angeles	\$ 535,000	8/5/2026				x	8/6/2026			x					Returned to local agency
7	CHF-LACO-011	CA26-1	Little Tujunga	Los Angeles	\$ 732,000	8/5/2026				x	8/6/2026			x					Returned to local agency
6	PMP-TULCO-025-1	CA23-3	M296-MP4 Yokohl Mt Rd (County Location 186)	Tulare County	\$ 444,276	7/27/2026				x	10/6/2026	x							Under FHWA Review
2	PMP-TRICO-004-0	CA24-4	Ruth-Zenia Road	Trinity Co.	\$ 1,463,236	8/14/2026			x										Returned to local agency
2	PMP-TRICO-005-0	CA24-4	Ruth-Zenia Road	Trinity Co.	\$ 1,476,819	8/14/2026			x										Returned to local agency
2	PMP-TRICO-006-0	CA24-4	Ruth-Zenia Road	Trinity Co.	\$ 1,089,514	8/14/2026			x										Returned to local agency
2	PMP-TRICO-007-0	CA24-4	Ruth-Zenia Road	Trinity Co.	\$ 985,486	8/14/2026			x										Returned to local agency
2	PMP-TRICO-009-0	CA24-4	Ruth-Zenia Road	Trinity Co.	\$ 498,333	8/14/2026			x										Returned to local agency
2	PMP-TRICO-010-0	CA24-4	Ruth-Zenia Road	Trinity Co.	\$ 713,264	8/14/2026			x										Returned to local agency
2	PMP-TRICO-012-0	CA24-4	Ruth-Zenia Road	Trinity Co.	\$ 850,764	8/14/2026			x										Returned to local agency
2	PMP-TRICO-008-0	CA24-4	Ruth-Zenia Road	Trinity Co.	\$ 791,597	8/27/2026			x										Returned to local agency
5	LTP-SBCO-010-0	CA24-3	Jalama Road	Santa Barbara Co.	\$ 1,890,020	8/4/2026				x	9/29/2026	x							Under FHWA Review
5	LTP-SCRCO-118-0	CA23-1	Smith Grade Road PM 0.52	Santa Cruz Co.	\$ 91,249	8/10/2026				x	9/29/2026	x							Under FHWA Review
5	LTP-SLOCO-019-1	CA23-3	Price Canyon Road	San Luis Obispo	\$ 552,925	8/19/2026				x	9/29/2026	x							Under FHWA Review
5	ATB-SCRCO-001-0	CA26-2	Alba Road	Santa Cruz Co.	\$ 508,425	9/18/2026				x	9/29/2026	x							Under FHWA Review