HQ DAF Review Log

Date Updated: 11/3/2026 *Grey filled cells are cuto filled/calculated

DAF Information							Auto Filled	(HQ) Review				Auto Filled	FHWA Review				(HQ) Post-Review	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 Dropped-Withdrawn by Local Agency	Review Status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				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
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
7	CHF-LACO-002	CA26-1	Sand Canyon Road	Los Angeles	$ 2,395,000	8/5/2026				x	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				x	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
5	LTP-SBTCO-002-2	CA23-3	San Juan Canyon Road	San Benito Co.	$ 25,000	10/13/2026				x	11/2/2026	x							Under FHWA Review
5	LTP-SBTCO-001-1	CA23-1	Salinas Road PM 0.90 to 0.95	San Benito Co.	$ 437,047	10/13/2026				x	11/2/2026	x							Under FHWA Review
5	LTP-SBCO-013-1	CA23-1	Tepusquet Road MP 14.4 (Site 4J09)	Santa Barbara Co.	$ 215,800	10/19/2026				x	11/2/2026	x							Under FHWA Review
5	LTP-SBCO-008-1	CA23-1	Tepusquet Road MP 10.8	Santa Barbara Co.	$ 57,400	10/19/2026				x	11/2/2026	x							Under FHWA Review
5	LTP-SBCO-010-1	CA23-1	Tepusquet Road MP 11.95	Santa Barbara Co.	$ 94,375	10/19/2026				x	11/2/2026	x							Under FHWA Review
5	LTP-SLO-006-0	CA23-3	Peach St.	San Luis Obispo	$ 1,469,409	10/20/2026				x	11/2/2026	x							Under FHWA Review