HQ DAF Review Log

Updated: 5/8/2024 *Grey filled cells are cuto filled/calculated

DAF Information						Auto Filled	(HQ) Review				Auto Filled	FHWA Review				(HQ) Post-	Other	
Caltrans District	DAF No.	Disaster No.	Project Name	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 Dropped-Withdrawn by Local Agency	Comment(s) [DAF Status - optional]
5	LTP-SCRCO-022-0	CA23-1	Hazel Dell Road	$ 654,300	4/23/2023				x	4/24/2023			x					FHWA returned to DLAE with comments in June 2023. Resubmitted to FHWA 4.17.24
2	PMP-TEHCO-004-0	CA23-1	Corning Road at Squaw Hollow Creek Bridge	$ 3,517,470	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-005-0	CA23-1	Flores Avenue	$ 26,817	7/23/2023				x	7/31/2023			x					Returned with comments
2	PMP-TEHCO-006-0	CA23-1	Truckee Creek (99W 8C0112)	$ 49,899	7/23/2023				x	7/31/2023			x					Returned with comments
7	OAE-LACO-005-2	CA19-1	Mulholland Hwy @ Triunfo Bridge No. 1180	$ 12,059,138	11/3/2022				x	11/4/2022	x							Submitted
7	OAE-LACO-014-0	CA19-2	Mt Baldy Rd & East Fork Rd	$ 955,000	9/28/2021				x	1/3/2022	x							Submitted
10	KCB-CALCO-003-2	CA19-2	Rail Road Flat Realignment	$ 900,148	4/2/2023				x	4/6/2023	x							Submitted
1	KCB-HUMCO-403-2	CA19-2	Briceland Thorn Road	$ 1,691,173	5/31/2023				x	6/19/2023	x							Submitted
10	PMP-SJCO-001-0	CA23-1	Kasson Road	$ 249,687	6/21/2023				x	6/22/2023	x							Submitted
10	PMP-SJCO-002-0	CA23-1	MacArthur Bridge	$ 343,178	6/21/2023				x	6/22/2023	x							Submitted
4	LTP-ALACO-006-0	CA23-1	Redwood Road (MM 8.14 to 8.15)	$ 4,052,179	7/18/2023				x	7/19/2023			x					Returned with comments on 11/16/23 (remove slope was debris removal and site cleanup).
3	LTP-GLECO-005-0	CA23-1	County Road 200	$ 245,810	7/20/2023				x	7/20/2023	x							Submitted
2	PMP-TRICO-001-0	CA23-1	Hyampom Road	$ 2,036,950	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRICO-002-0	CA23-1	Hyampom Road	$ 1,494,460	8/3/2023				x	8/4/2023	x							Submitted
2	PMP-TRICO-003-0	CA23-1	Hyampom Road	$ 906,110	8/3/2023				x	8/4/2023	x							Submitted
6	THD-KERCO-001-0	CA23-3	Garlock Rd	$ 5,533	8/31/2023			x					x					returned to DLAE with comments on 9/1/23.
6	PMP-TULCO-049-0	CA23-3	Avenue 24 from 128 to D40 (County Location #400)	$ 676,285	8/30/2023				x	9/5/2023			x					Sent back in mid-September (2023) for revisions
6	PMP-TULCO-008-0	CA23-3	Avenue 280 (County Location 104)	$ 268,764	8/31/2023				x	9/5/2023			x					Resubmitted 12/21/2023 (resubmitted as all EO work and $200k increase in cost). RETURNED TO D6 FOR REVISION 2/21/2024
1	KCB-HUMCO-050-2	CA17-2	Alderpoint Road	$ 1,319,143	8/28/2023				x	8/28/2023	x							Submitted
4	LTP-MPS-001-0	CA23-1	Calaveras Rd	$10,557,025	9/26/2023				x	10/19/2023			x					Returned to DLAE with comments on 1/8/23 (Geotech Report, Resiliency improvements, B/C analysis, was slide active?)
6	PMP-KINCO-001-0	CA23-3	6th Avenue	$ 2,922,114	9/27/2023				x	10/2/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-002-0	CA23-3	6th Avenue	$ 168,812	9/27/2023				x	10/2/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-003-0	CA23-3	10 1/2 Avenue	$ 3,993,689	9/27/2023				x	10/2/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-004-0	CA23-3	10th Avenue	$ 4,560,007	9/27/2023				x	10/2/2023			x					Sent back on 1/3/24 for revisions
12	THD-LGNG-001-1	CA23-3	La Paz Road	$22,196,000	10/18/2023				x	10/27/2023			x					Returned with comments
4	LTP-ALACO-007-0	CA23-1	Foothill Rd	$ 2,399,265	10/16/2023			x										Returned with comments
6	PMP-KINCO-005-0	CA23-3	19th Avenue	$ 3,543,564	10/23/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-006-0	CA23-3	25th Avenue	$ 1,442,426	10/23/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-007-0	CA23-3	Grageville Boulevard	$ 237,288	10/23/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-008-0	CA23-3	Houston Ave Bridge @ Cross Creek	$ 3,923,873	10/23/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-0090	CA23-3	Pueblo Avenue	$ 7,038,105	10/25/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
6	PMP-KINCO-010-0	CA23-3	Whitley Avenue	$ 627,903	10/25/2023				x	10/25/2023			x					Sent back on 1/3/24 for revisions
1	KCB-LKPT-432-1	CA19-2	Hartley Street	$ 370,973	11/6/2023				x	11/6/2023			x					Returned
8	EMK-INDW-001-0	CA23-4	Fred Waring Dr.	$ 283,791	11/9/2023			x										Returned to DLAE with comments on 11/9/23.
4	LTP-SF-001-0	CA23-3	3rd Street Bridge	$ 7,116,185	12/7/2023				x	12/7/2023			x					Returned to DLAE with comments on 1/23/24 (Eo Justification, revise based on underwater review).
12	THD-FNV-001-0	CA23-3	Newland Street	$ 892,139	1/4/2024				x	1/4/2024	x							Revised & resubmitted for FHWA review
10	PMP-MPACO-002-0	CA23-3	Triangle Road	$ 2,466,220	1/3/2024				x	1/10/2024			x					Sent back in mid-January (2024) for revisions
9	THD-KERCO-002-0	CA23-4	Redrock Randsburg Rd	$ 6,450,000	1/18/2024			x										Returned to DLAE with comments on 1/18/24.
2	PMP-SHACO-002-2	CA17-2	Big Bend Road	$ 4,068,201	12/19/2023				x	1/30/2024			x					Returned to DLAE w/ comments.
8	EMK-RMIR-005-0	CA23-4	Country Club Drive Storm Drain	$ 68,880	2/22/2024			x										Returned to dLAE with comments on 2/26/24 (Better and More Pictures, Per Site box, estimate, cause of damage)
8	EMK-YUCP-002-0	CA23-4	Oak Glen Rd (near Chagall)	$ 2,091,308	3/13/2024			x										Returned to DLAE with comments on 3/15/24.
5	DVH-SCRCO-030-2	CA17-2	Valencia Road PM 0.34	$ 1,147,483	3/26/2024				x	3/27/2024	x							Submitted
6	PMP-KERNCO-001-0	CA23-3	Jack Ranch Road	$ 814,860	3/29/2024				x	4/2/2024	x							Submitted
6	PMP-KERNCO-002-0	CA23-3	Seventh Standard Road	$ 384,079	3/29/2024				x	4/2/2024	x							Submitted
6	PMP-KERNCO-003-0	CA23-3	Elmo Highway	$ 13,055	3/29/2024				X	4/4/2024	x							Submitted
6	PMP-KERNCO-004-0	CA23-3	Caliente-Bodfish Road	$ 354,885	3/29/2024				x	4/2/2024	x							Submitted
1	PMP-HUMCO-010-1	CA23-1	Alderpoint Road	$ 3,422,058	4/3/2024				x	4/4/2024			x					Returned
5	LTP-SCRCO-077-0	CA23-3	Granite Creek Road	$ 85,300	4/8/2024				x	4/17/2024	x							Submitted
1	KCB-LKPT-431-1	CA19-2	South Main Street	$ 330,340	4/18/2024				x	4/18/2024	x							Submitted
4	LTP-SBR-001-0	CA23-1	2601 Oakmont Dr.	$ 393,818	4/18/2024	x												Under HQ Review
6	PMP-TULCO-008-1	CA23-3	Avenue 280 (County Location 104)	$ 470,389	4/22/2024				x	4/23/2024	x							Submitted (PMP-TULCO-008-0 was approved 12/12/23 and revised to account for additional cost over 20%)
8	EMK-CTHC-003-0	CA23-4	Vista Chino	$ 480,740	4/24/2024			x										Returned to district with comments on 4/24/24
1	KCB-HUMCO-037-4	CA17-2	Mattole Road	$ 1,956,620	4/25/2024			x										Returned
5	DDM-SCRCO-006-0	CA17-2	Alba Road PM 0.73	$ 987,071	4/30/2024				x	5/1/2024	x							Submitted