

Disaster Event	DAF Number	Federal Project Number (FPN)	State Project Number	Congressional District	County	Route	Location (GPS or PM)	Project Description/Scope	DAF PR Cost Estimate	Time Extension Number (1st, 2nd, etc)	Time Extension Delay Justification	Expected Start of Construction	FHWA Time Extension Determination
CA11-3	CEP-CT01-054-2	NA	01-0B5304	CA-2: Huffman	MEN	162	11.5/11.8	Stabilize three adjacent landslides with shear pile wall, SPGA wall, drainage galleries, directional and horizontal drainage, surface drainage modification and geometric roadway improvements.	\$20,960,000	6	Geotechnical Studies	1/1/2022	Yes
CA15-2	JMY-CT07-001-0	NA	07-318204	26	VEN	1	4.0/4.3	Construct secant walls on coast side of PCH (VEN 1) at 2 locations (PM 4.0 and PM 4.2)	\$30,035,000	2	Enviro & RW	3/1/2018	Yes
CA15-2	LTP-CT04-001-0	NA	04-3J990	6	MRN	1	2.50	soldier pile wall, RSP	\$2,198,000	2	Environmental	3/1/2020	Yes
CA15-2	LTP-CT04-009-0	NA	04-4J080	14	SM	280	20.30/20.60	RSP, reconstruct paved ditch	\$1,093,000	2	Right of Way	11/1/2020	No
CA15-2	LTP-CT04-025-0	NA	04-4J420	6	MRN	101	0.20	repair drainage	\$830,000	2	Enviro & RW	7/1/2020	No
CA15-2	PMP-CT04-020-0	NA	04-4J030	15	SCI	101	0.80	RSP, injection grouting, drainage	\$1,309,000	2	Enviro & RW	7/1/2020	No
CA16-4	LTP-CT04-011-0	NA	04-2K330	6	Son	101	38.70	replace culvert	\$598,500	1	Environmental	8/1/2022	No
CA16-4	LTP-CT04-012-0	NA	04-2K330	6	Son	101	41.37	replace culvert	\$647,000	1	Environmental	8/1/2022	No

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CA16-4	LTP-CT04-013-0	NA	04-2K350	6	Son	101	55.50	construct soldier pile wall	\$2,561,000	1	Enviro & RW	4/1/2021	No
CA16-4	LTP-CT04-014-0	NA	04-2K360	6	Son	116	9.50	construct soldier pile wall	\$3,272,000	1	Enviro & RW	8/1/2022	No
CA16-4	PMP-CT04-003-0	NA	04-2K420	1	Nap	128	9.20	RSP	\$1,209,000	1	Environmental	9/15/2020	No
CA16-4	PMP-CT04-017-0	NA	04-2K280	18	SCI	9	5.97	RSP, replace culvert	\$1,157,000	1	Environmental	5/1/2022	No
CA16-7	ZMY-CT08-051-0	NA	08-1H390	8	SBD	15	R20.60/R20.70	Reconstruct SB Cajon Truck Scale Facility	\$6,130,000	1	Enviro & RW	4/1/2021	Yes

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14-2	RAC-NAP-001-0	26E0(001)	N/A		NAP	(DAF No. 1) Oak Knoll Ave MP 1.65/1.80	PM 1.65 to PM 1.8		\$45,466.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-001-0, RAC-NAP-002-0, RAC-NAP-005-0, RAC-NAP-006-0, RAC-NAP-007-0, RAC-NAP-008-0, RAC-NAP-009-0, RAC-NAP-010-1, RAC-NAP-012-0, RAC-NAP-013-1	26E0(001)	N/A		NAP	Pavement Restoration Var. Locations (Same as DAF 1,2,5-10, 12, 13)	PM Var		\$1,113,104.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-002-0	26E0(001)	N/A		NAP	(DAF No. 2) Oak Knoll Ave MP 0.90/1.00	PM 0.9 to PM 1		\$198,755.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-005-0	26E0(001)	N/A		NAP	(DAF No. 5) Old Sonoma Rd MP 0.70	PM 0.7 to PM 0.7		\$52,542.00	3	See Comments.	N/A	9/30/2018	No
14-2	RAC-NAP-006-0	26E0(001)	N/A		NAP	(DAF No. 6) Old Sonoma Rd MP 0.78	PM 0.78 to PM 0.78		\$46,252.00	3	See Comments.	N/A	9/30/2018	No
14-2	RAC-NAP-007-0	26E0(001)	N/A		NAP	(DAF No. 7) Old Sonoma Rd MP 0.93	PM 0.93 to PM 0.93		\$45,165.00	3	See Comments.	N/A	9/30/2018	No

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14-2	RAC-NAP-008-0	26E0(001)	N/A		NAP	(DAF No. 8) Old Sonoma Rd MP 2.12/2.75	PM 2.12 to PM 2.75		\$338,609.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-009-0	26E0(001)	N/A		NAP	(DAF No. 9) Old Sonoma Rd MP 2.26	PM 2.26 to PM 2.26		\$35,074.00	3	See Comments.	N/A	9/30/2018	No
14-2	RAC-NAP-010-1	26E0(001)	N/A		NAP	(DAF No. 10) Old Sonoma Rd MP 2.75/2.80	PM 2.75 to PM 2.8		\$46,089.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-012-0	26E0(001)	N/A		NAP	(DAF No. 12) Las Amigas Rd MP 2.29	PM 2.29 to PM 2.29		\$35,401.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-013-1	26E0(001)	N/A		NAP	(DAF No. 13) Cuttings Wharf MP 2.25/2.35	PM 2.25 to PM 2.35		\$269,751.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-014-1	26E0(002)	N/A		NAP	(DAF No. 14) Cuttings Wharf MP 1.75	PM 1.75 to PM 1.75		\$122,119.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-014-1, RAC-NAP-020-1, RAC-NAP-024-1, RAC-NAP-025-1	26E0(002)	N/A		NAP	Structural Restoration Var. Locations (Same as DAF 14, 20, 24, 25)	PM Var		\$473,269.00	3	See Comments.	2/1/2019	9/30/2018	No

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14-2	RAC-NAP-017-1	26E0(003)	N/A		NAP	(DAF No. 17) Old Sonoma Rd MP 2.27	PM 2.27 to PM 2.27		\$804,815.00	3	See Comments.	2/1/2020	9/30/2018	No
14-2	RAC-NAP-019-1	26E0(004)	N/A		NAP	(DAF No. 19) Yountville Cross Bridge			\$362,072.00	3	See Comments.	2/1/2020	9/30/2018	No
14-2	RAC-NAP-020-1	26E0(002)	N/A		NAP	(DAF No. 20) Silverado Trail	PM 1.47 to PM 1.47		\$47,000.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-022-1	26E0(005)	N/A		NAP	(DAF No. 22) Silverado Trail at Taplin, MPM 15.35	PM 15.35 to PM 15.35		\$124,200.00	3	See Comments.	2/1/2020	9/30/2018	No
14-2	RAC-NAP-023-1	26E0(006)	N/A		NAP	(DAF No. 23) Silverado Trail MP 26.50	PM 26.5 to PM 26.5		\$119,400.00	3	See Comments.	2/1/2020	9/30/2018	No
14-2	RAC-NAP-024-1	26E0(002)	N/A		NAP	(DAF No. 24) Silverado Trail MP 0.16	PM 0.16 to PM 0.16		\$189,250.00	3	See Comments.	2/1/2019	9/30/2018	No
14-2	RAC-NAP-025-1	26E0(002)	N/A		NAP	(DAF No. 25) Silverado Trail MP 10.64	PM 10.64 to PM 10.64		\$114,900.00	3	See Comments.	2/1/2019	9/30/2018	No

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14-2	RAC-NAP-027-0	26E0(007)	N/A		NAP	(DAF No. 27) West Pueblo Avenue BR21C-0099			\$51,400.00	3	See Comments.	4/1/2019	10/30/2019	No
14-2	RAC-NAP-027-0, RAC-NAP-028-0, RAC-NAP-030-0, RAC-NAP-031-0, RAC-NAP-032-0, RAC-NAP-033-0	26E0(007)	N/A		NAP	Structural Restoration Var. Locations (Same as DAF 27, 28, 30, 31, 32, 33)	PM Var to PM Var		\$364,150.00	3	See Comments.	4/1/2019	10/30/2019	No
14-2	RAC-NAP-028-0	26E0(007)	N/A		NAP	(DAF No. 028) First Street BR21C-0130			\$28,500.00	3	See Comments.	4/1/2019	10/30/2019	No
14-2	RAC-NAP-030-0	26E0(007)	N/A		NAP	(DAF No. 030) Third Street BR21C-0012			\$22,500.00	3	See Comments.	4/1/2019	10/30/2019	No
14-2	RAC-NAP-031-0	26E0(007)	N/A		NAP	(DAF No. 31) First Street BR21C-0127			\$18,250.00	3	See Comments.	4/1/2019	10/30/2019	No
14-2	RAC-NAP-032-0	26E0(007)	N/A		NAP	(DAF No. 032) Lincoln Avenue BR21C-0011			\$181,250.00	3	See Comments.	4/1/2019	10/30/2019	No
14-2	RAC-NAP-033-0	26E0(007)	N/A		NAP	(DAF No. 033) Trancas Street BR21C-0003			\$62,250.00	3	See Comments.	4/1/2019	10/30/2019	No

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15-2	MEM-LAK-002-1	ER-28C1(001) ER-28C1(003)	N/A		LAK	Hill Road	7.7 - 7.8		\$1,313,250.00	2	See Comments.	Assuming no additional significant delays with the right of		Yes
15-6	KCB-CALCO-007-0	ER030E0(008)	N/A		CAL	Mt Ranch Rd (Guardrail)	PM 5.6 to PM 5.6	Repair damaged guardrail.	\$7,576.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-008-0	ER030E0(009)	N/A		CAL	Mt Ranch Rd (Guardrail)	PM 2.3 to PM 2.4	Repair damaged guardrail.	\$17,408.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-021-1	ER-30E0(021)	N/A		CAL	Sheep Ranch Rd (Road Repair)	PM 0 to PM 1	Repair damaged road.	\$211,589.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-022-1	ER-30E0(010)	N/A		CAL	Sheep Ranch Rd (Road Repair)	PM 1 to PM 2	Repair damaged road.	\$206,430.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-023-1	ER-30E0(011)	N/A		CAL	Sheep Ranch Rd (Road Repair)	PM 2 to PM 3	Repair damaged road.	\$202,390.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-024-1	ER-30E0(012)	N/A		CAL	Sheep Ranch Rd (Road Repair)	PM 3 to PM 4	Repair damaged road.	\$208,646.00	2	See Comments.	Spring 2018	9/30/2018	No

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15-6	KCB-CALCO-025-1	ER-30E(013)	N/A		CAL	Fricot City Rd (Road Repair)	PM 0 to PM 1	Repair damaged road.	\$201,420.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-026-1	ER-30E0(014)	N/A		CAL	Fricot City Rd (Road Repair)	PM 5.5 to PM 6.5	Repair damaged road.	\$129,820.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-027-1	ER-30E0(003)	N/A		CAL	Fricot City Rd (Road Repair)	PM 7 to PM 8	Repair damaged road.	\$559,015.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-028-1	ER-30E0(022)	N/A		CAL	Fricot City Rd (Road Repair)	PM 8 to PM 9	Repair damaged road.	\$567,108.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-030-1	ER-30E0(004)	N/A		CAL	Jesus Maria Rd (Road Repair)	PM 7 to PM 8	Repair damaged road.	\$567,561.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-031-1	ER-30E0(005)	N/A		CAL	Jesus Maria Rd (Road Repair)	PM 8 to PM 9	Repair damaged road.	\$469,320.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-032-1	ER-30E0(006)	N/A		CAL	Jesus Maria Rd (Road Repair)	PM 9 to PM 10	Repair damaged road.	\$469,320.00	2	See Comments.	Spring 2018	9/30/2018	No

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15-6	KCB-CALCO-033-1	ER-30E0(007)	N/A		CAL	Jesus Maria Rd (Road Repair)	PM 10 to PM 11	Repair damaged road.	\$476,745.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-036-0	ER-30E0(015)	N/A		CAL	Fricot City Rd (Culvert Damage)	PM 6 to PM 7	Repair culvert damage.	\$30,459.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-037-0	ER-30E0(016)	N/A		CAL	Jesus Maria Rd (Culvert Damage)	PM 0 to PM 1	Repair culvert damage.	\$79,209.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-038-0	ER-30E0(017)	N/A		CAL	Jesus Maria Rd (Culvert Damage)	PM 2 to PM 3	Repair culvert damage.	\$62,560.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-039-0	ER-30E0(018)	N/A		CAL	Jesus Maria Rd (Culvert Damage)	PM 7 to PM 8	Repair culvert damage.	\$51,500.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-040-0	ER-30E0(019)	N/A		CAL	Jesus Maria Rd (Culvert Damage)	PM 9 to PM 10	Repair culvert damage.	\$117,147.00	2	See Comments.	Spring 2018	9/30/2018	No
15-6	KCB-CALCO-041-0	ER-30E0(020)	N/A		CAL	Jesus Maria Rd (Culvert Damage)	PM 10 to PM 11	Repair culvert damage.	\$55,953.00	2	See Comments.	Spring 2018	9/30/2018	No

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16-1	RBS-LACO-013-1	ER-30L0(008)		25	LA	Lake Hughes Road at 235' s/o MM 2.47	Project Extends from 1035' S/O MM 2.47 to 565' S/O MM 2.47	Construct three 4 feet high by 10 feet wide reinforced concrete	\$1,408,000.00	1	See Comments.	6/1/2020	11/30/2020	Yes
16-4	DDM-SCRCO-001	ER-30R0(011)	051700002	18	SCR	Bear Creek Road	2.14	Stabilize and reconstruct roadway	\$204,380.00	1	Project site suffered considerably more damage during winter 2017 storm event requiring an increased scope. A DAF was approved for the 17-2 event to include the new	6/1/2019	11/1/2019	No
16-4	DDM-SCRCO-002				SCR	Buena Vista Drive	2.88			1			9/30/2018	No
16-4	DDM-SCRCO-003	ER-30R0(003)	051700002	18	SCR	East Zayante Road	5.01	Stabilize and reconstruct roadway	\$541,300.00	1	Repairs at this site will require working in Zayante Creek, which is a critical fisheries stream. Environmental approval and permitting is delaying the project.	6/1/2020	10/15/2020	No
16-4	DDM-SCRCO-004	ER-30R0(004)	051700002	18	SCR	East Zayante Road	6.63	Stabilize and reconstruct roadway	\$278,850.00	1	Project site suffered considerably more damage during winter 2017 storm event requiring other repair alternativess to be evaluated.	6/1/2020	10/15/2020	No
16-4	DDM-SCRCO-005	ER-30R0(005)	051700002	20	SCR	Eureka Canyon Road	4.28	Replace RSP&reconstruct pavement	\$178,500.00	1	Repairs will require work in Corralitos Creek. This requires extensive environmental approvals and consultations delaying the project.	6/1/2020	10/15/2020	No

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16-4	DDM-SCRCO-006	ER-30R0(006)	051700002	18	SCR	Glenwood Drive Glennwood Canyon Road	0.9	Stabilize and reconstruct roadway	\$641,650.00	1	The DAF was not approved by FHWA until August 2017. The County only did limited design work until DAF approval. Survey work and preliminary designs have commenced along with geotechnical work.	6/1/2019	11/1/2019	No
16-4	DDM-SCRCO-007	ER-30R0(007)	051700002	20	SCR	Hazel Dell Road	2.58	Stabilize and reconstruct roadway	\$1,102,875.00	1	Project site suffered considerably more damage during the winter of 2017 storm event. A new DAF was approved for the 17-2 storm event. This DAF may be closed.			No
16-4	DDM-SCRCO-008	ER-30R0(008)	051700002	18	SCR	Lompico Road	0.75	Place RSP	\$339,875.00	1	Repairs will require work in Lompico Creek. This requires extensive environmental approvals and consultations delaying the project.	6/1/2020	10/15/2020	No
16-4	DDM-SCRCO-009				SCR	Soque Drive	5.55			1			9/30/2018	No
16-4	DDM-SCRCO-010	ER-30R0(010)	051700003	20	SCR	VINE HILL ROAD	1.96	reconstruct slope,drain &pavement	\$77,410.00	1	Design requires complex right of way issues due to driveway drainage issues. We are currently trying to come up with design options that are acceptable to the property owner.	7/1/2019	11/1/2019	No

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16-7	ZMY-SBDCO-001	ER 32A0(001)		8	SBD	Cajon Boulevard	0.75 SE Kenwood		\$859,597.00	1	See Comments.	Spring 2019	Summer 2019	Yes