

**MEASURE M FUNDING AGREEMENT  
METRO ACTIVE TRANSPORT (MAT) PROGRAMS**

This Funding Agreement ("FA") is made and entered into effect as of April 24, 2025 ("Effective Date"), and is by and between the Los Angeles County Metropolitan Transportation Authority ("LACMTA") and City of Redondo Beach ("GRANTEE"), Los Angeles County Public Works, and City of Lawndale ("RESPONSIBLE AGENCIES") for Redondo Beach Boulevard Active Transportation Project, LACMTA Project ID# C1104 and FTIP# **LA9919457**, (the "Project"). This Project is eligible for funding under Line 47 of the Measure M Expenditure Plan.

**RECITALS:**

WHEREAS, LACMTA adopted Ordinance #16-01, the Los Angeles County Traffic Improvement Plan, on June 23, 2016 (the "Ordinance"), which was approved by the voters of Los Angeles County on November 8, 2016 as "Measure M" and became effective on July 1, 2017.

WHEREAS, the LACMTA Board, at its January 28, 2021 meeting, programmed \$6,600,000 (the "Fund"), in Measure M funds to GRANTEE for Early Planning; Environmental/Planning; Plans, Specifications and Estimates (PS&E); Right-of-Way; and Construction of the Project; and

WHEREAS, the LACMTA Board on April 24, 2025 approved the increase to the Measure M Funds by \$1,400,000, from \$6,600,000 to \$8,000,000 for Early Planning; Environmental/PS&E; Right-of-Way; and Construction. This amount is within the Board authorized budget increase for the Project; and

WHEREAS, LACMTA and GRANTEE entered into a Cooperative Agreement No. 9200000000MATD1104, dated August 19, 2021, which was amended on September 27, 2023, programmed \$410,900 in Measure M Funds for the Project's Early Planning; Environmental/Planning; PS&E (up to 15%-level design); and

WHEREAS, LACMTA expended \$395,384.27 in Measure M Funds under the Cooperative Agreement No. 9200000000MATD1104 for the Project's Early Planning; Environmental/Planning; PS&E (up to 15%-level design); and

WHEREAS, \$7,604,615.73 is available for programming under this FA. The funding set forth herein is intended to fund PS&E; Right-of-Way; and Construction of the Project, subject to the terms and conditions contained in this FA; and

WHEREAS, the Funds are currently programmed as follows: \$144,615.73 in Measure M funds in Fiscal Years (FY) 2022-23; \$2,850,000 in FY 2023-24; and \$4,610,000 in FY 2024-25. The total designated for PS&E; Right-of-Way; and Construction of the Redondo Beach Boulevard Active Transportation Project is \$7,604,615.73; and

WHEREAS, the LACMTA Board on July 25, 2024, delegated administrative authority to staff to extend the funding lapsing date of the Measure M MAT Funds previously approved to meet environmental, design, right-of-way, and construction time frames; and

WHEREAS, the GRANTEE and LACMTA desire to extend the lapse date of FY 2022-23 funds to June 30, 2026; and

NOW, THEREFORE, LACMTA, GRANTEE, and RESPONSIBLE PARTIES (hereinafter referred to as "PARTIES") hereby agree as follows:

The terms and conditions of this FA consist of the following and each is incorporated by reference herein as if fully set forth herein:

1. Part I – Specific Terms of the FA
2. Part II – General Terms of the FA
3. Attachment A – Project Funding
4. Attachment B – Expenditure Plan - Cost & Cash Flow Budget
5. Attachment C – Scope of Work
6. Attachment D – Project Reporting and Expenditure Guidelines
7. Attachment D-1 – Intentionally omitted
8. Attachment D-2 – Quarterly Expenditure Report
9. Attachment E – Federal Transportation Improvement Program (FTIP) Sheet
10. Attachment F- Bond Requirements
11. Attachment G – Complete Streets Self Certification
12. Attachment H – Special Grant Conditions – Closeout Reporting Policy Form
13. Any other attachments or documents referenced in the above documents

In the event of a conflict, the Special Grant Conditions, if any, shall prevail over the Specific Terms of the FA and any attachments and the Specific Terms of the FA shall prevail over the General Terms of the FA.

IN WITNESS WHEREOF, the PARTIES have caused this FA to be executed by their duly authorized representatives as of the dates indicated below:

LACMTA:

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

By: \_\_\_\_\_  
Stephanie Wiggins  
Chief Executive Officer

Date: \_\_\_\_\_

APPROVED AS TO FORM:

DAWYN R. HARRISON  
County Counsel



Digitally signed by: 4dd8a4b6-a104-429a-9907-9b6d6de7c696  
DN: CN = 4dd8a4b6-a104-429a-9907-9b6d6de7c696  
Date: 2025.07.18 13:23:00 -08'00'

By: \_\_\_\_\_  
Deputy

Date: \_\_\_\_\_

GRANTEE:

City of Redondo Beach

By: \_\_\_\_\_  
James A. Light  
Mayor

Date: \_\_\_\_\_

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Joy A. Ford  
City Attorney

Date: \_\_\_\_\_

ATTEST:

By: \_\_\_\_\_  
Eleanor Manzano  
City Clerk

Date: \_\_\_\_\_

FTIP#: **LA9919457**  
Subregion ID: South Bay

Project ID#: C1104  
FA#: 9200000000MATC1104

RESPONSIBLE AGENCY 1:

Los Angeles County Public Works

By: \_\_\_\_\_  
Steve Burger  
Deputy Director

Date: \_\_\_\_\_

APPROVED AS TO FORM:

DAWYN R. HARRISON  
County Counsel

By: \_\_\_\_\_  
Deputy

Date: \_\_\_\_\_

RESPONSIBLE AGENCY 2:

City of Lawndale

By: \_\_\_\_\_  
Robert Pullen-Miles  
Mayor

Date: \_\_\_\_\_

APPROVED AS TO FORM:

By: \_\_\_\_\_  
Burke, Williams & Sorensen, LLP  
City Attorney

Date: \_\_\_\_\_

**PART I**  
**SPECIFIC TERMS OF THE FA**

1. Title of the Project (the "Project"): Redondo Beach Boulevard Active Transportation Project – Plans, Specifications and Estimates (PS&E); Right-of-Way; and Construction of the Project. LACMTA Project ID# C1104, FTIP# **LA9919457**.
2. Grant Funds:
  - 2.1. Programmed funds for this Project consist of Measure M funds.
  - 2.2. To the extent the Measure M funds are available; LACMTA shall make to GRANTEE a grant of the Measure M funds in the amount of \$7,604,615.73 (the "Funds") for the Project. LACMTA Board of Directors' action of January 28, 2021 and April 24, 2025 granted the Measure M funds for the Project. The Funds are programmed over three years for Fiscal Years (FY) 2022-23, FY 2023-24, and FY 2024-25.
3. This grant shall be paid on a reimbursement basis. GRANTEE must provide the appropriate supporting documentation with the Quarterly Expenditure Report. GRANTEE Funding Commitment, if applicable, must be spent in the appropriate proportion to the Funds with each quarter's expenditures. LACMTA will withhold **five percent (5%)** of eligible expenditures per invoice as retention pending an audit of expenditures and completion of Scope of Work.
4. **Attachment A** is the "Project Funding" that documents all sources of funds programmed for the Project as approved by LACMTA. The Project Funding includes the total programmed funds for the Project, including the Funds programmed by LACMTA and, if any, the GRANTEE Funding Commitment of other sources of funding. The Project Funding also includes the fiscal years in which all the funds for the Project are programmed. The Funds are subject to adjustment by subsequent LACMTA Board Action.
5. **Attachment B** is the Expenditure Plan - Cost & Cash Flow Budget (the "Expenditure Plan"). It is the entire proposed cash flow, the budget and financial plan for the Project, which includes the total sources of all funds programmed to the Project, including GRANTEE and other entity funding commitments, if any, for this Project as well as the fiscal year and quarters the Project funds are anticipated to be expended. GRANTEE shall update the Expenditure Plan annually, no later than December 31<sup>st</sup>, and such update shall be submitted to LACMTA's Senior Executive Officer managing the Measure M Metro Active Transport Program in writing. If the LACMTA's Senior Executive Officer managing the Measure M Metro Active Transport Program concurs with such updated Expenditure Plan in writing, Attachment B shall be replaced with the new Attachment B setting forth the latest approved Expenditure Plan. Payments under this FA shall be consistent with Attachment B as revised from time to time. Any change to the final milestone date must be made by a fully executed amendment to this FA.

6. **Attachment C** is the “Scope of Work.” The GRANTEE shall complete the Project as described in the Scope of Work. This Scope of Work shall include a detailed description of the Project and the work to be completed in each jurisdiction, including anticipated Project milestones and a schedule consistent with the lapsing policy in Part II, Section 14, and a description of the Project limits, if the Project is a capital project, and a more detailed description of the allocation of funds. No later than December 31<sup>st</sup> each year, GRANTEE shall notify LACMTA if there are any changes to the final milestone date set forth in the schedule or any changes to the Scope of Work. If LACMTA agrees to such changes, the PARTIES shall memorialize such changes in an amendment to this FA. Work shall be delivered in accordance with the schedule and scope identified in this FA unless otherwise agreed to by the PARTIES in writing in an amendment to this FA. If GRANTEE fails to meet milestones or fails to deliver the Project, LACMTA will have the option to suspend or terminate the FA for default as described in Part II, Sections 2, 13, 14, and 15 herein below. To the extent interim milestone dates are not met but GRANTEE believes and can show documentation acceptable to LACMTA supporting GRANTEE’s ability to make up the time so as to not impact the final milestone date, GRANTEE shall notify LACMTA of such changes in its Quarterly Progress and Quarterly Expenditure Reports and such interim milestone dates will automatically be amended to the latest interim milestone dates provided in the Quarterly Progress Report (**Attachment D-1**) and Quarterly Expenditure Report (**Attachment D-2**). In no event can the final milestone date be amended by a Quarterly Progress or Quarterly Expenditure Report.
7. No changes to this FA, including but not limited to the Funds, and any other source of funds from LACMTA in the Project Funding, Expenditure Plan, or the Scope of Work shall be allowed without an amendment to the original FA, approved and signed by the PARTIES.
8. **Attachment D** is the “Project Reporting & Expenditure Guidelines.” GRANTEE shall complete the “Quarterly Progress Report” and/or the “Quarterly Expenditure Report.” The Quarterly Progress and Quarterly Expenditure Reports are attached to this FA as **Attachments D-1 and D-2** in accordance with Attachment D – Project Reporting and Expenditure Guidelines.
9. **Attachment E**, the “FTIP Project Sheet (PDF),” is required to ensure that the Project is programmed correctly in the most up-to-date FTIP document. The FTIP Project Sheet (PDF) can be found in the ProgramMetro FTIP database under the Reports section at <https://programmetro.ecointeractive.com/secure2/login>. All Projects that receive funding through Measure M shall be evaluated to determine if they should be programmed into the FTIP for information and air quality modeling purposes. GRANTEE shall review the Project in ProgramMetro each year and update or correct the Project information as necessary during a scheduled FTIP amendment or adoption. GRANTEE will be notified of amendments and adoptions to the FTIP via e-mail. Changes to the FTIP through ProgramMetro should be made as soon as possible after GRANTEE is aware of any changes to the Project, but no later than October 1st of the year the change or update is effective. Should GRANTEE fail to meet this date, it may

affect GRANTEE's ability to access funding, delay the Project, and may ultimately result in the Funds being lapsed.

10. LACMTA anticipates it may need to avail itself of lower cost bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds") to provide at least a portion of its funding commitments under this Agreement to GRANTEE. GRANTEE shall ensure that the expenditure of the Funds disbursed to GRANTEE does not jeopardize the tax-exemption of the interest, as specified in the "Bond Requirements" attached as **Attachment F** to this Agreement. GRANTEE agrees to provide LACMTA with progress reports, expenditure documentation, and any other documentation as reasonably requested by LACMTA and necessary for LACMTA to fulfill its responsibilities as the grantee or administrator or bond issuer of the Funds. With regard to LACMTA debt financing to provide any portion of the Funds, GRANTEE shall take all reasonable actions as may be requested of it by LACMTA's Project Manager for the Project, to assist LACMTA in demonstrating and maintaining over time, compliance with the relevant sections of the Federal Tax Code to maintain such Bonds' tax status.
11. GRANTEE and RESPONSIBLE AGENCIES shall comply with the Metro Complete Streets Policy, adopted October 2014. GRANTEE and RESPONSIBLE AGENCIES must have an adopted Complete Streets Policy, an adopted City/County Resolution supporting Complete Streets, or an adopted General Plan consistent with the California Complete Streets Act of 2008. This shall be demonstrated through completion of the "Complete Streets Self-Certification" form attached as **Attachment G**.
12. No changes to the (i) Grant amount, (ii) Project Funding, (iii) Scope of Work (except as provided herein), (iv) Final milestone date, or (v) Special Grant Conditions, shall be allowed without a written amendment to this FA, approved and signed by the LACMTA Chief Executive Officer or his/her designee and GRANTEE. Modifications that do not materially affect the terms of this FA, such as redistributing Funds among existing budget line items or non-material schedule changes must be formally requested by GRANTEE and approved by LACMTA in writing. Non-material changes are those changes which do not affect the grant amount or its schedule, Project Funding, or the Scope of Work, including the Work schedule.
13. LACMTA's Address:  
  
Los Angeles County Metropolitan Transportation Authority  
One Gateway Plaza  
Los Angeles, CA 90012  
Attention: Annie Chou  
LACMTA Project Manager  
Mail Stop: 99-23-3  
Phone: (213) 418-3453  
Email: [choua@metro.net](mailto:choua@metro.net)

14. GRANTEE's Address:

City of Redondo Beach  
415 Diamond Sr, Redondo Beach, CA 90277  
Jesse Reyes  
Capital Projects Program Manager  
Phone: 310.697.3171  
Email: [Jesse.Reyes@redondo.org](mailto:Jesse.Reyes@redondo.org)

15. RESPONSIBLE AGENCY 1's Address:

County of Los Angeles Public Works  
900 S Fremont Ave, Alhambra, CA 91803  
Maggie Cheung  
Phone: (626) 300-4586  
Email: [mcheung@dpw.lacounty.gov](mailto:mcheung@dpw.lacounty.gov)

16. RESPONSIBLE AGENCY 2's Address:

City of Lawndale  
4722 Manhattan Beach Blvd, Lawndale CA 90260  
Lucho Rodriguez (PW Director)  
Phone: (310) 973-3260  
Email: [lrodriguez@lawndalecity.org](mailto:lrodriguez@lawndalecity.org)

## **PART II** **GENERAL TERMS OF THE FA**

1. **TERM**

The term of this FA shall commence on the Effective Date of this FA and shall terminate upon the occurrence of all of the following, unless terminated earlier as provided herein: (i) the agreed upon Scope of Work has been completed; (ii) all LACMTA audit and reporting requirements have been satisfied; and (iii) the final disbursement of the Funds has been made to GRANTEE. All eligible Project expenses as defined in the Reporting and Expenditure Guidelines (Attachment D), incurred after the FA Effective Date shall be reimbursed in accordance with the terms and conditions of this FA unless otherwise agreed to by the PARTIES in writing.

2. **SUSPENSION OR TERMINATION**

Should LACMTA determine there are insufficient Measure M funds available for the Project, LACMTA may suspend or terminate this FA by giving written notice to GRANTEE at least thirty (30) days in advance of the effective date of such suspension or termination. If a Project is suspended or terminated pursuant to this Section, LACMTA will not reimburse GRANTEE any costs incurred after that suspension or termination date, except those costs necessary to: (i) return any facilities modified by the Project construction to a safe and operable state and (ii) suspend or terminate the construction contractor's control over the Project. LACMTA's share of these costs will be consistent with the established funding percentages outlined in this FA.

3. **SCOPE OF AGREEMENT**

This FA specifies the roles and responsibilities of the PARTIES as they pertain to the Project addressed herein. The PARTIES agree that each will cooperate and coordinate with the other in all activities covered by this FA.

4. **RESPONSIBILITIES OF LACMTA**

LACMTA agrees to the following responsibilities for funding and implementation of the Project:

- 4.1. LACMTA shall program Funds to the Project to fund the following Project phases: Early Planning; Environmental/Planning; Plans, Specifications and Estimates (PS&E); Right-of-Way; and Construction.
- 4.2. LACMTA shall provide administrative and management oversight to ensure FA compliance and grant management.

5. RESPONSIBILITIES OF GRANTEE

GRANTEE agrees to the following responsibilities for implementation of the Project:

- 5.1. GRANTEE shall manage and implement the Project pursuant to the approved Scope of Work in Attachment C.
- 5.2. GRANTEE shall procure all necessary contractors for the Project.
- 5.3. GRANTEE shall identify and commit a specific project liaison/coordinator responsible for coordinating among functional departments or groups within the jurisdiction and serves as a single point of contact for LACMTA.
- 5.4. GRANTEE's liaison/coordinator shall participate as a member of the Project team in regularly scheduled meetings, conference calls, workshops, and planning sessions as part of the team.
- 5.5. GRANTEE shall notify LACMTA in writing of any personnel changes.
- 5.6. GRANTEE shall waive all fees associated with local agency permits that may be required of consultants and/or service or equipment providers in the performance of the Project pursuant to the approved Scope of Work in Attachment C.

6. RESPONSIBILITIES OF RESPONSIBLE AGENCIES

- 6.1. RESPONSIBLE AGENCIES hereby authorize GRANTEE to be the lead for the Project, to procure and manage all necessary contractors, and implement the Project pursuant to the approved Scope of Work in Attachment C.
- 6.2. RESPONSIBLE AGENCIES shall each identify and commit a specific project liaison/coordinator responsible for coordinating among functional departments or groups within each jurisdiction and serve as a single point of contact for LACMTA.
- 6.3. RESPONSIBLE AGENCIES' liaisons/coordinators shall participate as members of the Project team in regularly scheduled meetings, conference calls, workshops, and planning sessions as part of the team.
- 6.4. RESPONSIBLE AGENCIES shall notify LACMTA in writing of any personnel changes.
- 6.5. RESPONSIBLE AGENCIES shall grant permission to GRANTEE and contractor to carry out the work in the respective jurisdiction and waive all fees associated with local agency permits that may be required of the GRANTEE, contractors and/or service, or equipment providers in the performance of the Project pursuant to the approved Scope of Work in Attachment C.

6.6. RESPONSIBLE AGENCIES shall provide all local information pertinent to the Project in a timely manner to allow for efficient Project delivery.

6.7. RESPONSIBLE AGENCIES hereby agree that GRANTEE shall have ultimate authority to make decisions regarding deliverables under the contract.

7. JOINT RESPONSIBILITIES OF GRANTEE AND RESPONSIBLE AGENCIES

7.1. GRANTEE and RESPONSIBLE AGENCIES shall attend meetings on key deliverables and community engagement for the Project and related concurrent projects, as necessary.

7.2. GRANTEE and RESPONSIBLE AGENCIES shall agree upon a set of standards and/or best practices for engineering, design, and permit submittal format.

7.3. GRANTEE and RESPONSIBLE AGENCIES shall discuss, draft, and execute an agreement addressing the ownership, operations, and maintenance of the Project. Such an agreement shall include but not be limited to such elements as recitals, responsibilities, indemnity, funding, invoicing, audit provisions, and general conditions.

8. INVOICE BY GRANTEE

Unless otherwise stated in this FA, the Quarterly Expenditure Report must include supporting documentation of expenses, Project progress, and other documents as required, which has been pre-approved by LACMTA, all as described in Part II, Section 11.1 of this FA, shall satisfy LACMTA invoicing requirements. GRANTEE shall only submit for payment the LACMTA pre-approved Quarterly Expenditure Report (Attachment D-2) packet to the LACMTA Project Manager at the email address shown in Part I and to LACMTA Accounts Payable Department as shown below.

Submit invoice with supporting documentation to:  
[ACCOUNTSPAYABLE@METRO.NET](mailto:ACCOUNTSPAYABLE@METRO.NET) (preferable)

or

mail to:

Los Angeles County Metropolitan Transportation Authority  
Accounts Payable  
P. O. Box 512296

Los Angeles, CA 90051-0296

All invoice material must contain the following information:

Re: LACMTA Project ID# C1104 and FA# 9200000000MATC1104  
Annie Chou; Mail Stop 99-23-3

9. USE OF FUNDS

- 9.1. GRANTEE shall utilize the Funds to complete the Project as described in the Scope of Work (Attachment C) and in accordance with the Project Reporting and Expenditure Guidelines (Attachment D), the specifications for use for the transportation purposes described in the Ordinance, the Guidelines, and the Metro Active Transport Program Administrative Procedures.
- 9.2. Attachment C shall constitute the agreed upon Scope of Work between LACMTA and GRANTEE for the Project. The Funds, as granted under this FA, can only be used towards the completion of the Scope of Work detailed in Attachment C.
- 9.3. GRANTEE shall not use the Funds to substitute for any other funds or projects not specified in this FA. Further, GRANTEE shall not use the Funds for any expenses or activities above and beyond the approved Scope of Work (Attachment C) without an amendment to the FA approved and signed by the LACMTA Chief Executive Officer or his/her designee. To the extent LACMTA provides GRANTEE with bond or commercial paper proceeds, such funds may not be used to reimburse for any costs that jeopardize the tax-exempt nature of such financings as reasonably determined by LACMTA and its bond counsel.
- 9.4. GRANTEE must use the Funds in the most cost-effective manner. If GRANTEE intends to use a consultant or contractor to implement all or part of the Project, LACMTA requires that such activities be procured in accordance with GRANTEE's contracting procedures and consistent with State law as appropriate. GRANTEE will also use the Funds in the most cost-effective manner when the Funds are used to pay "in-house" staff time. In-house staff time for administrative work (defined as work towards project management, invoicing, progress reporting, and quality assurance/control) shall be limited to ten percent (10%) of the total Project costs (the "Funds") that are reimbursed. This effective use of funds provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.
- 9.5. GRANTEE'S and RESPONSIBLE AGENCIES' employees, officers, councilmembers, board members, agents, or consultants (a "SPONSOR Party") are prohibited from participating in the selection, award, or administration of a third-party contract or sub-agreement supported by the Funds if a real or apparent conflict of interest would be involved. A conflict of interest would include, without limitation, an organizational conflict of interest or when any of the following parties has a financial or other interest in any entity selected for award: (a) a SPONSOR Party; (b) any member of a SPONSOR Party's immediate family; (c) a partner of a SPONSOR Party; or (d) any organization that employs or intends to employ any of the above. This conflict-of-interest provision will be verified by LACMTA through on-going Project monitoring and through any LACMTA interim and final audits.

- 9.6. If a facility, equipment (such as computer hardware or software), vehicle, or property purchased or leased using the Funds ceases to be used for the proper use, as originally stated in the Scope of Work, or the Project is discontinued, any Funds expended for that purpose must be returned to LACMTA as follows: GRANTEE shall be required to repay the Funds in proportion to the useful life remaining and in an equal proportion of the grant to GRANTEE Funding Commitment ratio.

10. REIMBURSEMENT OF FUNDS

Funds will be released on a reimbursement basis in accordance with invoices submitted in support of the Quarterly Expenditure Reports. LACMTA will make all disbursements electronically unless an exception is requested in writing. Reimbursements via Automated Clearing House (ACH) will be made at no cost to GRANTEE. GRANTEE must register in LACMTA's iSupplier portal and submit an application before grant payments can be made. The link to the portal can be found at <http://media.metro.net/uploads/EBB/Vendor%20Portal%Registration.pdf>. GRANTEE must provide detailed supporting documentation with its Quarterly Expenditure Reports. GRANTEE Funding Commitment, if any, must be spent in direct proportion to the Funds with each quarter's payment.

11. REPORTING AND AUDIT REQUIREMENTS/PAYMENT ADJUSTMENTS

- 11.1. GRANTEE shall submit a draft of the Quarterly Progress Report (Attachment D-1) and a draft of the Quarterly Expenditure Report (Attachment D-2) within sixty (60) days after the close of each quarter on the last day of the months November, February, May, and August to the LACMTA Project Manager for review and pre-approval of the applicable report. LACMTA Project Manager shall review and respond in writing to the draft Quarterly Progress and Quarterly Expenditure Reports within thirty (30) calendar days from receipt. GRANTEE shall submit the LACMTA pre-approved Quarterly Progress Report and Quarterly Expenditure Report no later than five (5) days after receipt of LACMTA's written approval. Should GRANTEE fail to submit either the draft or pre-approved reports within five (5) days of the due date and/or submit incomplete reports, LACMTA will not reimburse GRANTEE until the completed required reports are received, reviewed, and approved. The Quarterly Progress and the Quarterly Expenditure Reports shall include all appropriate documentation (such as contractor invoices, timesheets, receipts, etc.), and any changes to interim milestone dates that do not impact the final milestone date. All supporting documents must include a clear justification and explanation of their relevance to the Project. If no activity has occurred during a particular quarter, GRANTEE will still be required to submit the Quarterly Progress and/or Quarterly Expenditure Reports indicating no dollars were expended that quarter. If a request for reimbursement exceeds \$500,000 in a single month, then GRANTEE can submit such an invoice once per month with supporting documentation. Expenses that are not invoiced to LACMTA Accounts Payable within ninety (90)

days after the lapsing date specified in Part II, Section 14.1 below are not eligible for reimbursement.

- 11.2. GRANTEE shall submit the Project expenditure estimates for the subsequent fiscal year by February of each year. LACMTA will use the estimates to determine the Project budget for the upcoming fiscal year.
- 11.3. LACMTA, and/or its designee, shall have the right to conduct audits of the Project as deemed appropriate, such as financial and compliance audits, interim audits, pre-award audits, performance audits, and final audits. LACMTA will commence a final audit within six (6) months of receipt of an acceptable final invoice, provided the Project is ready for final audit (meaning all costs and charges have been paid by GRANTEE and invoiced to LACMTA, and such costs, charges, and invoices are properly documented and summarized in the accounting records to enable an audit without further explanation or summarization including actual indirect rates for the period covered by the FA period under review). GRANTEE agrees to establish and maintain proper accounting procedures and cash management records and documents in accordance with Generally Accepted Accounting Principles (GAAP). GRANTEE shall reimburse LACMTA for any expenditure not in compliance with the Scope of Work and/or not in compliance with other terms and conditions of this FA. The allowability of costs for GRANTEE's own expenditures submitted to LACMTA for this Project shall be in compliance with Office of Management and Budget (OMB) Circular A-87. The allowability of costs for GRANTEE's contractors, consultants, and suppliers' expenditures submitted to LACMTA through GRANTEE's Quarterly Progress Reports and Quarterly Expenditure Reports shall be in compliance with OMB Circular A-87 or Federal Acquisition Regulation (FAR) Subpart 31 and 2 CFR Subtitle A, Chapter II, Part 225 (whichever is applicable). Findings of the LACMTA audit are final. When LACMTA audit findings require GRANTEE to return monies to LACMTA, GRANTEE agrees to return the monies within thirty (30) days after the final audit is sent to GRANTEE.
- 11.4. GRANTEE's records shall include, without limitation, accounting records, written policies and procedures, contract files, original estimates, correspondence, change order files (including documentation covering negotiated settlements), invoices, and any other supporting evidence deemed necessary by LACMTA to substantiate charges related to the Project (all collectively referred to as "records"). Such records shall be open to inspection and subject to audit and reproduction by LACMTA auditors or authorized representatives to the extent deemed necessary by LACMTA to adequately permit evaluation of expended costs. Such records subject to audit shall also include, without limitation, those records deemed necessary by LACMTA to evaluate and verify, direct and indirect costs, (including overhead allocations) as they may apply to costs associated with the Project. These records must be retained by GRANTEE for three (3) years following final payment under this

Agreement. Payment of retention amounts shall not occur until after the LACMTA's final audit is completed.

- 11.5. GRANTEE shall cause all contractors to comply with the requirements of Part II, Section 11, paragraphs 11.3 and 11.4 above. GRANTEE shall cause all contractors to cooperate fully in furnishing or in making available to LACMTA all records deemed necessary by LACMTA auditors or authorized representatives related to the Project.
- 11.6. LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall be afforded access to all GRANTEE's records and its contractors related to the Project, and shall be allowed to interview any employee of GRANTEE and its contractors through final payment to the extent reasonably practicable.
- 11.7. LACMTA or any of its duly authorized representatives, upon reasonable written notice, shall have access to the offices of GRANTEE and its contractors, shall have access to all necessary records (including reproduction) at no charge to LACMTA, and shall be provided adequate and appropriate workspace in order to conduct audits in compliance with the terms and conditions of this FA.
- 11.8. When business travel associated with the Project requires use of a vehicle, the mileage incurred shall be reimbursed at the mileage rates set by the Internal Revenue Service (IRS), as indicated in the United States General Services Administration Federal Travel Regulation, Privately Owned Vehicle Reimbursement Rates.
- 11.9. GRANTEE shall be responsible for ensuring all contractors/subcontractors for the Project comply with the terms of the Ordinance, the Guidelines, and the Metro Active Transport Program Administrative Procedures. GRANTEE shall cooperate with LACMTA Management Audit Services Department such that LACMTA can meet its obligations under the Ordinance, the Guidelines, and the Metro Active Transport Program Administrative Procedures.
- 11.10. GRANTEE shall certify each invoice by reviewing all subcontractor costs and maintaining internal control to ensure that all expenditures are allocable, allowable, reasonable, and in accordance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.
- 11.11. GRANTEE shall also certify final costs of the Project to ensure all costs are in compliance with OMB A-87 or FAR subpart 31 and 2 CFR Subtitle A, Chapter II, part 225, (whichever is applicable) and the terms and conditions of this FA.
- 11.12. In addition to LACMTA's other remedies as provided in this FA, LACMTA may withhold the Funds if the LACMTA audit has determined that GRANTEE

failed to comply with the Scope of Work (such as misusing funds or failure to return funds owed to LACMTA in accordance with LACMTA audit findings) and/or is severely out of compliance with other terms and conditions as defined by this FA, including the access to records provisions of Part II, Section 11.

12. GRANT

This is a one-time only grant of the Measure M funds subject to the terms and conditions agreed to herein. This grant does not imply nor obligate any future funding commitment on the part of LACMTA.

13. SOURCES AND DISPOSITION OF FUNDS

- 13.1. The obligation for LACMTA to grant the Funds for the Project is subject to sufficient funds being made available for the Project by the LACMTA Board of Directors. If such funds are not made available as anticipated from Measure M Program revenues, LACMTA will have the right to adjust the cash flow accordingly until such funds become available. LACMTA shall have no obligation to provide any other funds for the Project, unless otherwise agreed to in writing by LACMTA.
- 13.2. GRANTEE shall fully fund and contribute the GRANTEE Funding Commitment, if any is identified in the Project Funding (Attachment A), towards the cost of the Project. If the Funds identified in Attachment A are insufficient to complete the Project, GRANTEE agrees to secure and provide such additional non-LACMTA programmed funds necessary to complete the Project.
- 13.3. GRANTEE shall be responsible for any and all cost overruns for the Project pursuant to Part II, Section 13.2.
- 13.4. GRANTEE shall be eligible for the Funds up to the grant amount specified in Part I, Section 2 of this FA subject to the terms and conditions contained herein. Any funds expended by GRANTEE prior to the Effective Date of this FA shall not be reimbursed nor shall they be credited toward the GRANTEE Funding Commitment requirement, without the prior written consent of LACMTA. GRANTEE Funding Commitment dollars expended prior to the year the Funds are awarded shall be spent at GRANTEE's own risk, or as delineated in a Letter of No Prejudice executed by the prospective GRANTEE and LACMTA.
- 13.5. If GRANTEE receives outside funding for the Project in addition to the Funds identified in the Project Funding and the Expenditure Plan at the time this grant was awarded, this FA shall be amended to reflect such additional funding. If, at the time of final invoice or voucher, funding for the Project (including the Funds, GRANTEE Funding Commitment, and any additional funding) exceeds the actual Project costs, then the cost savings shall be applied in the same

proportion as the sources of funds from each party to this FA as specified in the Project Funding and both the Funds and GRANTEE Funding Commitment required for the Project shall be reduced accordingly. LACMTA shall have the right to use any cost savings associated with the Funds at its sole discretion, including, without limitation, programming the unused Funds to another project or to another grantee within the subregion in accordance with the Ordinance, the Guidelines, and the Metro Active Transport Program Administrative Procedures. If, at the time of final voucher, it is determined that GRANTEE has received funds in excess of what GRANTEE should have received for the Project, GRANTEE shall return such overage to LACMTA within thirty (30) days from final voucher.

14. **TIMELY USE OF FUNDS / REPROGRAMMING OF FUNDS**

14.1. GRANTEE must demonstrate timely use of the Funds by:

- (i) Executing this FA within **sixty (60) days** of receiving formal transmittal of the FA from LACMTA, or by December 31<sup>st</sup> of the first Fiscal Year in which the Funds are programmed, whichever date is later; and
- (ii) Procuring contract/consultant to complete project phase Scope of Work within six (6) months of Agreement or FA execution with Metro.
- (iii) Expending at least a portion of MAT Funds within twelve (12) months of the date of Agreement or FA execution. Use of Funds includes issuance of an award of a consultant contract or encumbrance of staff labor charges by GRANTEE.
- (iv) Delivering Work in accordance with schedule, budget, and Scope of Work; changes to the aforementioned will require an Amendment to Attachment C to reflect updated milestone dates. Meeting the Project milestone due dates as agreed upon by the LACMTA and GRANTEE in Attachment C of this FA; and
- (v) Submitting the Quarterly Progress and Quarterly Expenditure Reports as described in Part II, Section 11.1 of this FA; and
- (vi) Expending the Funds granted under this FA for allowable costs within **three (3) years or thirty-six (36) months** from July 1<sup>st</sup> of the Fiscal Year in which the Funds are programmed, unless otherwise stated in this FA. All Funds programmed for FY 2022-23 are subject to lapse by June 30, 2026. All Funds programmed for FY 2023-24 are subject to lapse by June 30, 2026. All Funds programmed for FY 2024-25 are subject to lapse by June 30, 2027.

- 14.2. In the event that the timely use of the Funds is not demonstrated as described in Part II, Section 14.1 of this FA, the Project will be reevaluated by LACMTA as part of its Annual Update process and the Funds may be reprogrammed to another project by the LACMTA Board of Directors in accordance with the Ordinance, the Guidelines, and the Metro Active Transport Program Administrative Procedures. In the event that all the Funds are reprogrammed, this FA shall automatically terminate.

15. DEFAULT

A Default under this FA is defined as any one or more of the following: (i) GRANTEE fails to comply with the terms and conditions contained herein and/or (ii) GRANTEE fails to perform satisfactorily or make material changes, as determined by LACMTA at its sole discretion, to the Expenditure Plan, the Scope of Work, or the Project Funding without LACMTA's prior written consent or approval as provided herein.

16. REMEDIES

16.1. In the event of a Default by GRANTEE, LACMTA shall provide written notice of such Default to GRANTEE with a 30-day period to cure the Default. In the event GRANTEE fails to cure the Default or commit to cure the Default and commence the same within such 30-day period to the satisfaction of LACMTA, LACMTA shall have the following remedies: (i) LACMTA may terminate this FA; (ii) LACMTA may make no further disbursements of Funds to GRANTEE; and/or (iii) LACMTA may recover from GRANTEE any Funds disbursed to GRANTEE as allowed by law or in equity.

16.2. Effective upon receipt of written notice of termination from LACMTA, GRANTEE shall not undertake any new work or obligation with respect to this FA unless so directed by LACMTA in writing. Any Funds expended after termination shall be the sole responsibility of GRANTEE.

16.3. The remedies described herein are non-exclusive. LACMTA shall have the right to enforce any and all rights and remedies herein or which may be now or hereafter available at law or in equity.

17. COMMUNICATIONS

17.1. For purposes of this Agreement, "Communications Materials" include, but are not limited to, press events, public and external newsletters, printed materials, advertising, websites radio and public service announcements, electronic media, and construction site signage. A more detailed definition of "Communications Materials" is found in the Funding Recipient Communications Guidelines, available online at <http://metro.net/partners-civic>.

17.2. GRANTEE shall ensure that all Communication Materials contain recognition of LACMTA's contribution to the Project as more particularly set forth in "Funding Recipient Communications Guidelines." The Funding Recipient Communications Guidelines may be changed from time to time during the course of this Agreement. GRANTEE shall be responsible for complying with the latest Funding Recipient Communications Guidelines during the term of this Agreement, unless otherwise specifically authorized in writing by the LACMTA Chief Communications Officer.

- 17.3. The Metro logo is a trademarked item that shall be reproduced and displayed in accordance with specific graphic guidelines. The preferred logo lock-up for Funding Recipients to use is included in the Funding Recipient Communications Guidelines.
- 17.4. GRANTEE shall ensure that any subcontractor, including, but not limited to, public relations, public affairs, and/or marketing firms hired to produce Project Communications Materials for public and external purposes will comply with the requirements contained in this Section.
- 17.5. The LACMTA Project Manager shall be responsible for monitoring GRANTEE's compliance with the terms and conditions of this Section. GRANTEE's failure to comply with the terms of this Section shall be deemed a default hereunder and LACMTA shall have all rights and remedies set forth herein.

18. PROJECT COMPLETION

Notwithstanding paragraphs 19.4 and 19.5 below, upon completion of the Project, the GRANTEE and each of the RESPONSIBLE AGENCIES shall be solely responsible for any future Project phases for portions of the Project that are within their respective jurisdictions, including Early Planning; Environmental/Planning; PS&E; Right-of-Way; and Construction.

LACMTA shall have no obligation to fund or implement future Project phases. Upon completion of the Project, GRANTEE and RESPONSIBLE AGENCIES hereby agree to indemnify and hold LACMTA harmless in perpetuity for any and all third-party claims for damages, including any claims arising during future Project phases (e.g. construction, operations, maintenance, and use of the facilities). Such claims include, but are not limited to, personal injury or property damage claims arising out of the acts or omissions of the GRANTEE and RESPONSIBLE AGENCIES, their respective consultants, contractors, subcontractors, or anyone acting on their behalf.

19. OTHER TERMS AND CONDITIONS

- 19.1. This FA, along with its Attachments, constitutes the entire understanding between the PARTIES, with respect to the subject matter herein. The FA shall not be amended, nor any provisions or breach hereof waived, except in writing signed by the PARTIES who agreed to the original FA or the same level of authority. Adoption of revisions or supplements to the Guidelines shall cause such revisions or supplements to become incorporated automatically into this Agreement as though fully set forth herein.
- 19.2. GRANTEE is obligated to continue using the Project dedicated to the public transportation purposes for which the Project was initially approved. The Project right-of-way, the Project facilities constructed or reconstructed on the Project

site, and/or Project property purchased, excluding construction easements and excess property (whose proportionate proceeds shall be distributed in an equal proportion of the grant to GRANTEE Funding Commitment ratio), shall remain dedicated to public transportation use in the same proportion and scope and to the same extent as described in this FA. Equipment acquired as part of the Project, including office equipment and vehicles, shall be dedicated to that use for their full economic life cycle, including any extensions of that life cycle achieved by reconstruction, rehabilitation, or enhancements.

- 19.3. In the event that there is any legal court (e.g., Superior Court of the State of California, County of Los Angeles, or the U.S. District Court for the Central District of California) proceeding between the PARTIES to enforce or interpret this FA, to protect or establish any rights or remedies hereunder, the prevailing party shall be entitled to its costs and expenses, including reasonable attorney's fees.
- 19.4. Neither LACMTA nor any officer or employee thereof shall be responsible for any damage or liability occurring by reason of anything done or committed to be done by GRANTEE and/or the RESPONSIBLE AGENCIES under or in connection with any work performed by and/or service provided by GRANTEE and/or the RESPONSIBLE AGENCIES, their officers, agents, employees, contractors, and subcontractors under this FA. GRANTEE shall fully indemnify, defend, and hold LACMTA and its subsidiaries and its officers, agents, and employees harmless from and against any liabilities and expenses, including without limitation, defense costs, any costs or liabilities on account of bodily injury, death, or personal injuries of any person or for damage to or loss of risks of property, any environmental obligations, any legal fees, and any claims for damages of any nature whatsoever arising out of the Project, including without limitation: (i) use of the Funds by GRANTEE and/or the RESPONSIBLE AGENCIES, or its officers, agents, employees, contractors, or subcontractors; (ii) breach of GRANTEE's and/or the RESPONSIBLE AGENCIES' obligations under this FA; or (iii) any act or omission of GRANTEE and/or the RESPONSIBLE AGENCIES, or their officers, agents, employees, contractors, or subcontractors in the performance of the work or the provision of the services, in connection with the Project including, without limitation, the Scope of Work, described in this FA.
- 19.5. As between GRANTEE and each RESPONSIBLE AGENCY, each shall indemnify, defend, protect, hold harmless, and release the other(s), its officers, agents, and employees, from and against any and all claims, loss, proceedings, damages, causes of action, liabilities, costs, or expenses (including attorneys' fees and witness costs) arising from or in connection with, or caused by any act, omission, or negligence of such indemnifying party or its agents, employees, contractors, subcontractors, or invitees.
- 19.6. Neither party hereto shall be considered in default in the performance of its obligation hereunder to the extent that the performance of any such obligation is

prevented or delayed by unforeseen causes including acts of God, acts of a public enemy, and government acts beyond the control and without fault or negligence of the affected party. Each party hereto shall give notice promptly to the other of the nature and extent of any such circumstances claimed to delay, hinder, or prevent performance of any obligations under this FA.

- 19.7. GRANTEE shall comply with and ensure that work performed under this FA is done in compliance with Generally Accepted Accounting Principles (GAAP), all applicable provisions of federal, state, and local laws, statutes, ordinances, rules, regulations, and procedural requirements including Federal Acquisition Regulations (FAR), and the applicable requirements and regulations of LACMTA. GRANTEE acknowledges responsibility for obtaining copies of and complying with the terms of the most recent federal, state, or local laws and regulations, and LACMTA requirements including any amendments thereto.
- 19.8. GRANTEE agrees that the applicable requirements of this FA shall be included in every contract entered into by GRANTEE or its contractors relating to work performed under this FA and LACMTA shall have the right to review and audit such contracts.
- 19.9. GRANTEE shall not assign this FA, or any part thereof, without prior approval of the LACMTA Chief Executive Officer or his/her designee. Any assignment by GRANTEE without said prior consent by LACMTA shall be void and unenforceable.
- 19.10. This FA shall be governed by California law. If any provision of this FA is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force without being impaired or invalidated in any way.
- 19.11. The covenants and agreements of this FA shall inure to the benefit of, and shall be binding upon, each of the PARTIES and their respective successors and assigns.
- 19.12. GRANTEE and RESPONSIBLE AGENCIES will advise LACMTA prior to any key Project staffing changes. Notice will be given to the PARTIES at the address specified in Part I, unless otherwise notified in writing of change of address or contact person.
- 19.13. GRANTEE, in the performance of the work described in this FA, is not a contractor nor an agent or employee of LACMTA. GRANTEE attests to no organizational or personal conflicts of interest and agrees to notify LACMTA immediately in the event that a conflict, or the appearance thereof, arises. GRANTEE shall not represent itself as an agent or employee of LACMTA and shall have no powers to bind LACMTA in contract or otherwise.

# ATTACHMENT A -PROJECT FUNDING

Measure M MAT - Cycle 1 AT Corridors Program - Funding Agreement Projects - FA.9200000000MATC1104

Project Title: REDONDO BEACH BOULEVARD ACTIVE TRANSPORTATION PROJECT Project#: C1104

## PROGRAMMED BUDGET - SOURCES OF FUNDS

SOURCES OF FUNDS	FY22-23	FY23-24	FY24-25	FY25-26	FY26-27	Total Budget	% of Budget
LACMTA PROGRAMMED FUNDING							
MEASURE M MAT FUNDS	\$ 144,615.73	\$ 2,850,000	\$ 4,610,000			\$ 7,604,615.73	
SUM PROG LACMTA FUNDS	\$ 144,615.73	\$ 2,850,000	\$ 4,610,000	\$ -	\$ -	\$ 7,604,615.73	100%
OTHER NON LACMTA FUNDING:							
LOCAL:						\$ -	0%
STATE:						\$ -	0%
FEDERAL:						\$ -	0%
PRIVATE OR OTHER:						\$ -	0%
SUM NON-LACMTA FUNDS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0
TOTAL PROJECT FUNDS	\$ 144,615.73	\$ 2,850,000	\$ 4,610,000	\$ -	\$ -	\$ 7,604,615.73	100%

Use Actual \$\$\$

ATTACHMENT B - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure M MAT - Cycle 1 AT Corridors Program - Funding Agreement Projects - FA.9200000000MATC1104  
Project Title: REDONDO BEACH BOULEVARD ACTIVE TRANSPORTATION PROJECT      Project#: C1104

PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY 2024-25 Qtr 1	FY 2024-25 Qtr 2	FY 2024-25 Qtr 3	FY 2024-25 Qtr 4	FY 2025-26 Qtr 1	FY 2025-26 Qtr 2	FY 2025-26 Qtr 3	FY 2025-26 Qtr 4	TOTAL BUDGET
LACMTA PROGRAMMED FUNDS:									
MEASURE M MAT FUNDS:									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E				\$344,615.73	\$500,000	\$500,000			\$1,344,615.73
Right-of-Way Acquisition									\$0
Construction							\$260,000	\$1,400,000	\$1,660,000
Vehicle Purchase									\$0
Others									\$0
Total MEASURE M	\$0	\$0	\$0	\$344,615.73	\$500,000	\$500,000	\$260,000	\$1,400,000	\$3,004,615.73
SUM PROG LACMTA FUNDS:	\$0	\$0	\$0	\$344,615.73	\$500,000	\$500,000	\$260,000	\$1,400,000	\$3,004,615.73
OTHER NON LACMTA FUNDING:									
LOCAL: [INSERT SOURCE]									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total LOCAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
STATE: [INSERT SOURCE]									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total STATE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
FEDERAL: [INSERT SOURCE]									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total FEDERAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PRIVATE: [INSERT SOURCE]									\$0
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total PRIVATE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUM NON-LACMTA FUNDS :	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
PROJECT FUNDING FY2024-25 and FY2025-26	\$0	\$0	\$0	\$344,615.73	\$500,000	\$500,000	\$260,000	\$1,400,000	\$3,004,615.73

# ATTACHMENT B - EXPENDITURE PLAN COST & CASH FLOW BUDGET

Measure M MAT - Cycle 1 AT Corridors Program - Funding Agreement Projects - FA.9200000000MATC1104  
 Project Title: REDONDO BEACH BOULEVARD ACTIVE TRANSPORTATION PROJECT Project#: C1104

## PROGRAMMED SOURCES OF FUNDS

SOURCES OF FUNDS	FY 2026-27 Qtr 1	FY 2026-27 Qtr 2	FY 2026-27 Qtr 3	FY 2026-27 Qtr 4	FY Qtr 1	FY Qtr 2	FY Qtr 3	FY Qtr 4	TOTAL BUDGET
<b>LACMTA PROGRAMMED FUNDS:</b>									
<b>MEASURE M MAT FUNDS:</b>									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction	\$1,600,000	\$1,500,000	\$1,500,000						\$4,600,000
Vehicle Purchase									\$0
Others									\$0
Total MEASURE M	\$1,600,000	\$1,500,000	\$1,500,000	\$0	\$0	\$0	\$0	\$0	\$4,600,000
<b>SUM PROG LACMTA FUNDS:</b>	<b>\$1,600,000</b>	<b>\$1,500,000</b>	<b>\$1,500,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,600,000</b>
<b>OTHER NON LACMTA FUNDING:</b>									
<b>LOCAL: [INSERT SOURCE]</b>									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total LOCAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>STATE: [INSERT SOURCE]</b>									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total STATE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>FEDERAL: [INSERT SOURCE]</b>									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total FEDERAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>PRIVATE: [INSERT SOURCE]</b>									
Early Planning									\$0
Environmental/Planning									\$0
Design and PS&E									\$0
Right-of-Way Acquisition									\$0
Construction									\$0
Vehicle Purchase									\$0
Others									\$0
Total PRIVATE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>SUM NON-LACMTA FUNDS :</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>PROJECT FUNDING FY2026-27</b>	<b>\$1,600,000</b>	<b>\$1,500,000</b>	<b>\$1,500,000</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,600,000</b>
<b>TOTAL LACMTA FUNDS</b>	<b>\$1,600,000</b>	<b>\$1,500,000</b>	<b>\$1,500,000</b>	<b>\$344,616</b>	<b>\$500,000</b>	<b>\$500,000</b>	<b>\$260,000</b>	<b>\$1,400,000</b>	<b>\$7,604,615.73</b>
<b>TOTAL NON-LACMTA FUNDS</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>TOTAL PROJECT FUNDING</b>	<b>\$1,600,000</b>	<b>\$1,500,000</b>	<b>\$1,500,000</b>	<b>\$344,616</b>	<b>\$500,000</b>	<b>\$500,000</b>	<b>\$260,000</b>	<b>\$1,400,000</b>	<b>\$7,604,615.73</b>

## **ATTACHMENT C SCOPE OF WORK CAPITAL PROJECT**

### **PROJECT NAME:**

Redondo Beach Boulevard Metro Active Transportation Project

### **PROJECT LOCATION/LIMITS/AREA:**

The project is located along 190<sup>th</sup> Street, Lilienthal Lane, Ripley Avenue, Inglewood Avenue, Grant Avenue, Kingsdale Avenue, Artesia Boulevard, and Redondo Beach Boulevard in the Cities of Redondo Beach, Lawndale, and Torrance, and the unincorporated community of El Camino Village, in the South Bay Cities area.

### **PROJECT DESCRIPTION INCLUDING METRO ACTIVE TRANSPORT PROGRAM AND PROJECT NEXUS:**

The Redondo Beach Boulevard Metro Active Transportation Corridor Project aims to provide lower-stress walking and bicycling facilities that connect numerous jurisdictions (Redondo Beach, Lawndale, Torrance, and El Camino Village) and destinations in the South Bay region. Specifically, this project connects the coast with schools, parks, a future Metro K Line station, the future South Bay Social District mixed-use development, and El Camino College. The Project proposed a mixture of Class II bicycle lanes and Class IV cycle tracks, with the opportunity to provide improved bicycle facility treatments within intersections. The current route follows Redondo Beach Boulevard at El Camino College, Artesia Boulevard and Kingsdale Avenue around the South Bay Social District, Grant Avenue, Inglewood Avenue, Ripley Avenue, Lilienthal Lane, and 190<sup>th</sup> Street. Based on feedback provided during the planning and community engagement phase of this work, this routing provides the least steep and most direct connections between key destinations. Protected Class IV facilities will be provided where feasible to encourage active transportation among younger and older populations. Curb ramps and sidewalks will also be updated to meet ADA requirements.

**PROJECT FUNDING:** The following table reflects the breakdown of funds by source for each project development phase. The Measure M Funds are specified for project scope that is attributed to work/deliverables serving each jurisdiction. This does not establish the jurisdictions as grantees/funding recipients. Total funds will be disbursed solely to the Cities of Redondo Beach, Lawndale, and unincorporated LA County that has been authorized to deliver the project.

PHASE	LACMTA – MEASURE M FUNDS	LOCAL AGENCY (IF ANY)	TOTAL
<i>PS&amp;E/ROW</i>	\$1,344,615.73		\$1,344,615.73
<i>Construction</i>	\$6,260,000		\$6,260,000
<b>TOTAL BUDGET COST</b>	<b>\$7,604,615.73</b>	<b>\$0</b>	<b>\$7,604,615.73</b>

PHASE	LACMTA – MEASURE M FUNDS			LOCAL AGENCY (IF ANY)	TOTAL
	<i>Redondo Beach</i>	<i>Lawndale</i>	<i>Unincorp. LA County</i>		
<i>PS&amp;E/ROW</i>	\$1,344,615.73				\$1,344,615.73
<i>Construction</i>	\$4,943,700	\$613,100	\$703,200		\$6,260,000
<b>TOTAL BUDGET COST</b>	<b>\$4,723,415.73</b>	<b>\$613,100</b>	<b>\$703,200</b>	<b>\$0</b>	<b>\$7,604,615.73</b>

<sup>1</sup>Redondo Beach construction funding includes approximately \$1,564,900 towards improvements in the City of Torrance, which is still pending approval. The City of Torrance declined to be a project sponsor, but reviewed and accepted conceptual plans, and was kept updated of the project's progress for portions within their jurisdiction.

## ESTIMATED PROJECT COSTS:

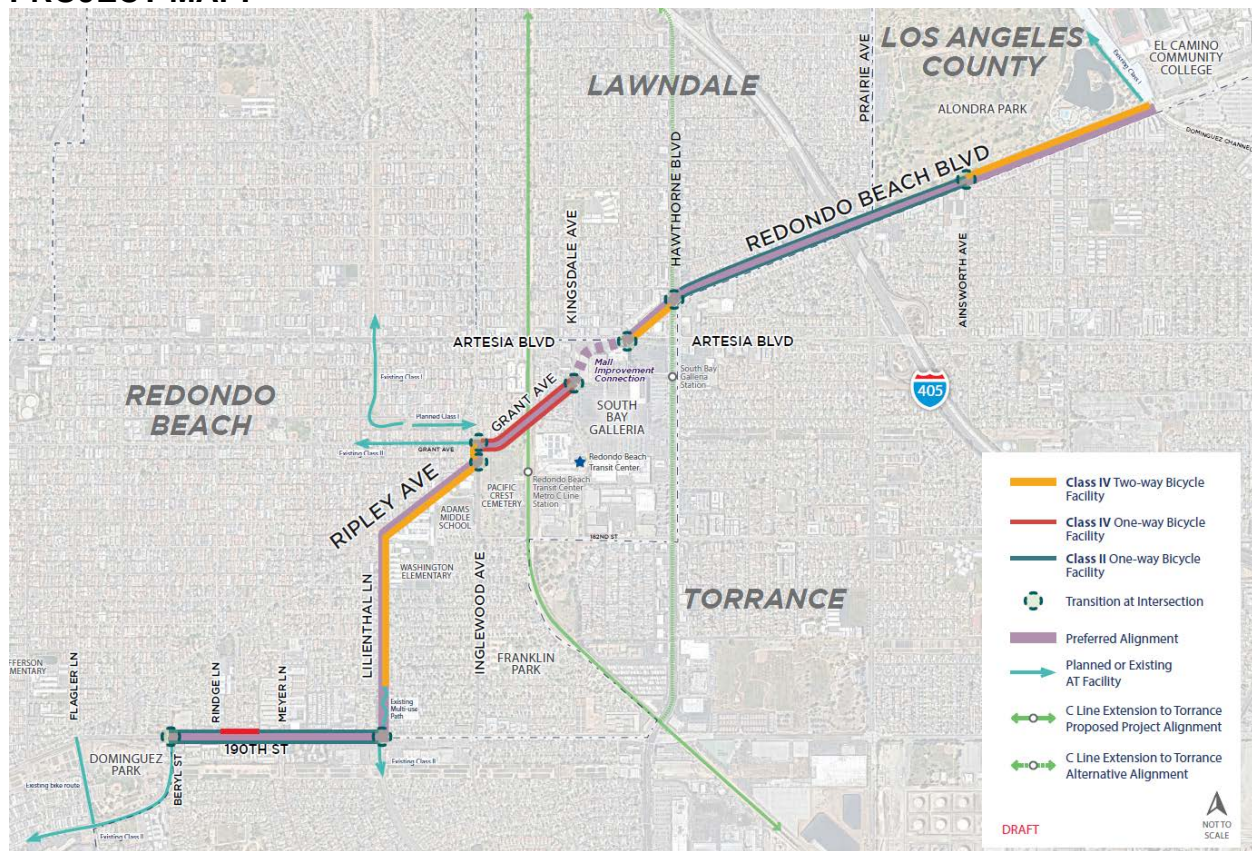
JURISDICTION	Estimated Cost
Project Construction	\$6,578,800
Construction Surveying	\$98,500
Traffic Control	\$131,300
Erosion Control	\$65,700
Mobilization	\$197,000
ROW	\$50,000
Soft Costs (Design, Project/Construction Mgmt., Inspection, Administration)	\$1,641,400
Contingencies and Escalation	\$2,187,300
Total	\$10,950,000 <sup>2</sup>
<i>Redondo Beach</i> <sup>1</sup>	\$8,640,000
<i>Lawndale</i>	\$1,080,000
<i>LA County</i>	\$1,230,000

<sup>2</sup>Engineer's cost estimate as of 2023. Subject to change based on local agency approvals and future construction costs. City of Redondo Beach applied for additional South Bay Measure M MSP Subregional funds in 2025 to bridge gap between current funding and estimated costs, pending Metro Board approval.

## PROJECT DETAILED SCHEDULE:

Milestones	Begin	End	Duration (months)
Concept Approval (Redondo Beach)	March 2025	May 2025	2
Design & PS&E	May 2025	May 2026	12
Construction	August 2026	June 2027	11

## PROJECT MAP:



## FA ATTACHMENT D

### PROJECT REPORTING & EXPENDITURE GUIDELINES

#### REPORTING PROCEDURES

- Quarterly Progress Report (**Attachment D-1**) and Quarterly Expenditure Report (**Attachment D2**) are required for all projects. The GRANTEE shall be subject to and comply with all applicable requirements of the funding agency regarding project-reporting requirements. In addition, GRANTEE will submit the Quarterly Expenditure Report to the LACMTA, after receiving LACMTA Project Manager's acceptance of the draft report, at [ACCOUNTSPAYABLE@METRO.NET](mailto:ACCOUNTSPAYABLE@METRO.NET) or by mail to **Los Angeles Metropolitan Transportation Authority, Accounts Payable, P.O. Box 512296, Los Angeles, California 90051-0296**. Please note that letters or other forms of documentation may not be substituted for this form.
- The Quarterly Progress and Quarterly Expenditure Report covers all activities related to the project and lists all costs incurred. It is essential that GRANTEE provides complete and adequate response to all the questions. The expenses listed must be supported by appropriate documentation with a clear explanation of the purpose and relevance of each expense to the project.
- In cases where there are no activities to report, or problems causing delays, clear explanation, including actions to remedy the situation, must be provided.
- GRANTEE is required to track and report on the project schedule. LACMTA will monitor the timely use of funds and delivery of projects. Project delay, if any, must be reported each quarter.
- The draft Quarterly Progress Report and Quarterly Expenditure Report is due to the LACMTA as soon as possible after the close of each quarter, but no later than the following dates for each fiscal year:

<u>Quarter</u>	<u>Report Due Date</u>
July –September	November 30
October - December	February 28
January - March	May 31
April - June	August 31

LACMTA Project Manager shall review and respond in writing to the draft Quarterly Progress Report and Quarterly Expenditure Report within thirty (30) calendar days from receipt.

Upon completion of the Project a final report that includes project's final evaluation must be submitted.

## EXPENDITURE GUIDELINES

- Any activity or expense charged above and beyond the approved Scope of Work (FA Attachment C) **is considered ineligible** and will not be reimbursed by the LACMTA unless **prior written authorization** has been granted by the LACMTA Chief Executive Officer or his/her designee.
- Any expense charged to the grant must be clearly and directly related to the project.
- Administrative cost is the ongoing expense incurred by the GRANTEE for the duration of the project and for the direct benefit of the project as specified in the Scope of Work (Attachment C). Examples of administrative costs are personnel, office supplies, and equipment. As a condition for eligibility, all costs must be necessary for maintaining, monitoring, coordinating, reporting and budgeting of the project. Additionally, expenses must be reasonable and appropriate to the activities related to the project.
- LACMTA is not responsible for, and will not reimburse any costs incurred by the GRANTEE prior to the Effective Date of the FA, unless **written authorization** has been granted by the LACMTA Chief Executive Officer or his/her designee.

## DEFINITIONS

- Allowable Cost: To be allowable, costs must be reasonable, recognized as ordinary and necessary, consistent with established practices of the organization, and consistent with industry standard of pay for work classification.
- Excessive Cost: Any expense deemed “excessive” by LACMTA staff would be adjusted to reflect a “reasonable and customary” level. For detail definition of “reasonable cost”, please refer to the Federal Register *OMB Circulars A-87 Cost Principals for State and Local Governments; and A-122 Cost Principals for Nonprofit Organizations*.
- Ineligible Expenditures: Any activity or expense charged above and beyond the approved Scope of Work is considered ineligible.

# LACMTA FA MEASURE M ATTACHMENT D-2

## QUARTERLY EXPENDITURE REPORT

Grantee To Complete	
Invoice #	
Invoice Date	
FA#	9200000000MATC1104
Quarterly Report #	

### GRANTEES ARE REQUESTED TO EMAIL THIS REPORT TO ACCOUNTSPAYABLE@METRO.NET

or submit by mail to:

Los Angeles County Metropolitan Transportation Authority  
Accounts Payable  
P. O. Box 512296  
Los Angeles, California 90051-0296

Please note that letters or other forms of documentation may **not** be substituted for this form. Refer to the Reporting and Expenditure Guidelines (Attachment D) for further information.

### SECTION 1: QUARTERLY EXPENSE REPORT

Please itemize grant-related charges for this Quarter on Page 5 of this report and **include totals in this Section.**

	LACMTA Measure M MAT Grant \$
<b>Project Quarter Expenditure</b>	
This Quarter Expenditure	
Retention Amount (5%)	
Net Invoice Amount (Less Retention)	
<b>Project-to-Date Expenditure</b>	
Funds Expended to Date (Include this Quarter)	
Total Project Budget	
% of Project Budget Expended to Date	
Balance Remaining	

**SECTION 2: GENERAL INFORMATION**

**PROJECT TITLE:** REDONDO BEACH BOULEVARD

**FA #:** 9200000000MATC1104

**QUARTERLY REPORT SUBMITTED FOR:**

**Fiscal Year :** ☐ 2023-24 ☐ 2024-25 ☐ 2025-26  
☐ 2026-27 ☐ 2027-28 ☐

**Quarter :** ☐ Q1: Jul - Sep ☐ Q2: Oct - Dec  
☐ Q3: Jan - Mar ☐ Q4: Apr - Jun

**DATE SUBMITTED:** \_\_\_\_\_

**Measure M Metro Active Transport Program Type:** \_\_\_\_\_

<b>LACMTA Project Manager</b>	Name:	ANNIE CHOU
	Phone Number:	213.418.3453
	E-mail:	<a href="mailto:CHOUA@METRO.NET">CHOUA@METRO.NET</a>

<b>Grantee Contact / Project Manager</b>	Contact Name:	JESSE REYES
	Job Title:	CAPITAL PROJECTS MANAGER
	Department:	PUBLIC WORKS
	City / Agency:	CITY OF REDONDO BEACH
	Mailing Address:	
	Phone Number:	310.697.3171
	E-mail:	<a href="mailto:JESSE.REYES@REDONDO.ORG">JESSE.REYES@REDONDO.ORG</a>

### SECTION 3 : QUARTERLY PROGRESS REPORT

#### 1. DELIVERABLES & MILESTONES

List all deliverables and milestones as stated in the FA, with start and end dates. Calculate the total project duration. **DO NOT CHANGE THE ORIGINAL FA MILESTONE START AND END DATES SHOWN IN THE 2<sup>ND</sup> AND 3<sup>RD</sup> COLUMNS BELOW.**

Grantees must make every effort to accurately portray milestone dates in the original FA Scope of Work, since this will provide the basis for calculating any project delay. If milestone start and/or end dates change from those stated in the Original FA Scope of Work, indicate the new dates under Actual Schedule below and re-calculate the project duration. However, this does not change the original milestones in your FA. PER YOUR FA AGREEMENT, ANY CHANGES TO THE PROJECT SCHEDULE MUST BE FORMALLY SUBMITTED UNDER SEPARATE COVER TO LACMTA FOR WRITTEN CONCURRENCE.

FA Milestones	Original FA Schedule in Scope of Work		Actual Schedule	
	Start Date	End Date	Start Date	End Date
Early Planning				
Environmental/Planning				
Design and PS&E				
Right-of-Way Acquisition				
Construction				
Vehicle Purchase				
Others				
Ground Breaking Event				
Ribbon Cutting Event				
<b>Total Project Duration (Months)</b>				

#### 2. PROJECT COMPLETION

A. Based on the comparison of the original and actual project milestone schedules above, project is (select only one) :

- |  |   |
|--|---|
| <input type="checkbox"/> On schedule per original FA schedule          | <input type="checkbox"/> Less than 12 months behind original schedule |
| <input type="checkbox"/> Between 12-24 months behind original schedule | <input type="checkbox"/> More than 24 months behind original schedule |

B. Was the project design started within 6 months of the date originally stated in the FA?

- |                              |                             |   |
|------------------------------|-----------------------------|---|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not Applicable |
|------------------------------|-----------------------------|---|

C. Was a construction contract or capital purchase executed within 9 months after completion of design / specifications?

- |                              |                             |   |
|------------------------------|-----------------------------|---|
| <input type="checkbox"/> Yes | <input type="checkbox"/> No | <input type="checkbox"/> Not Applicable |
|------------------------------|-----------------------------|---|

### 3. TASKS / MILESTONES ACCOMPLISHED

List tasks or milestones accomplished and progress made this quarter.

### 4. PROJECT DELAY

If project is delayed, describe reasons for delay (this quarter). Pay particular attention to schedule delays. If delay is for the same reason as mentioned in previous quarters, please indicate by writing "Same as Previous Quarter".

### 5. ACTION ITEMS TO RESOLVE DELAY

If the project is delayed (as described in #4), include action items that have been, or will be, undertaken to resolve the delay.

#### SECTION 4. ITEMIZED LISTING OF EXPENSES AND CHARGES THIS QUARTER

All expenses and charges must be itemized and listed below. Each item listed must be verifiable by an invoice and/or other proper documentation. The total amounts shown here must be equal to this quarter's expenditures listed on page 1 of this report. All expenses and charges must be reflective of the approved budget and rates as shown in the FA Attachment B, Scope of Work. Use additional pages if needed.

ITEM		INVOICE #	TOTAL EXPENSES CHARGED TO LACMTA MEASURE M GRANT
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
TOTAL			

**Note:**

All receipts, invoices, and time sheets, attached and included with this Expense Report must be listed and shown under the Invoice Number column of the Itemized Listing (above).

**Invoice Payment Information:**

LACMTA will make all disbursements electronically unless an exception is requested in writing.

ACH Payments require that you complete an ACH Request Form and fax it to Accounts Payable at 213-922-6107.

ACH Request Forms can be found at [www.metro.net/callforprojects](http://www.metro.net/callforprojects).

Written exception requests for Check Payments should be completed and faxed to Accounts Payable at 213-922-6107.

I certify that I am the responsible Project Manager or fiscal officer and representative of \_\_\_\_\_  
and that to the best of my knowledge and belief the information  
stated in this report is true and correct.

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Date*

\_\_\_\_\_  
*Name*

\_\_\_\_\_  
*Title*

## Attachment E- FTIP SHEET

## Los Angeles Metropolitan Transportation Authority

### 2025 Federal Transportation Improvement Program (\$000)

TIP ID <b>LA9919457</b>		Implementing Agency <b>Redondo Beach, City of</b>								
Project Description: The Redondo Beach Boulevard Metro Active Transportation Corridor Project will provide lower-stress walking and bicycling facilities that connect Redondo Beach, Lawndale, Torrance, and El Camino Village. Specifically, this project connects the coast with schools, parks, a future Metro K Line station, the future South Bay Social District mixed-use development, and El Camino College. The Project proposed a mixture of Class II bicycle lanes and Class IV cycle tracks.										
<div style="float: right; text-align: right;">           SCAG RTP Project #: Study: N/A Is Model: Model #: PM: Ryan Liu - (310) 697-317             LS: N LS GROUP#: Conformity Category: NON-REPORTABLE TCM         </div>										
System :Local Hwy    Route :    Postmile:    Distance:    Phase: No Project Activity    Completion Date 12/31/2029										
<div style="display: flex; justify-content: space-between;"> <div>           Lane # Extd:    Lane # Prop:    Imprv Desc:         </div> <div>           Air Basin: Various    Envir Doc: CATEGORICAL EXCLUSION/CATEGORICAL EXEMPTION -- JOINT NEPA/CEQA - 07/01/2023         </div> </div>										
<div style="display: flex; justify-content: space-between;"> <div>           Toll Rate: 0.00    Toll Colc Loc:    Toll Method:    Hov acs eg loc:         </div> <div>           Uza: Los Angeles-Long Beach-Santa Ana    Sub-Area:    Sub-Region: South Bay Cities COG         </div> </div>										
<div style="display: flex; justify-content: space-between;"> <div>Program Code: NCN25 - BICYCLE &amp; PEDESTRAIN FACILITIES-NEW Stop Loc:</div> <div>CTIPS ID:    EA #:    PPNO:</div> </div>										
		PHASE	PRIOR	24/25	25/26	26/27	27/28	28/29	29/30	BEYOND PROG TOTAL
Measure M MYSP-MAT (Metro Active Transport)		PE		\$540	\$860	\$0				\$1,400
		RW		\$0	\$0	\$0				\$0
		CON		\$0	\$1,990	\$4,610				\$6,600
		SUBTOTAL		\$540	\$2,850	\$4,610				\$8,000
		TOTAL		\$540	\$2,850	\$4,610				\$8,000
		<b>TOTAL PE: \$1,400</b>		<b>TOTAL RW: \$0</b>		<b>TOTAL CON: \$6,600</b>		<b>TOTAL PROGRAMMED: \$8,000</b>		
<ul style="list-style-type: none"> <li>- <b>General Comment:</b> Metro initiated project inhouse and assigned to Redondo Beach and other cities to complete the project.</li> <li>- <b>Modeling Comment:</b></li> <li>- <b>TCM Comment:</b> Metro initiated project inhouse and assigned to Redondo Beach and other cities to complete the project.</li> <li>- <b>Amendment Comment:</b></li> <li>- <b>CMP Comment:</b></li> <li>- <b>Narrative:</b></li> </ul>										
Last Revised <b>Amendment 25-12 - Denied</b>						Change reason:NEW PROJECT		Total Project Cost <b>\$8,000</b>		

## ATTACHMENT F BOND REQUIREMENTS

The provisions of this Attachment F apply only if and to the extent some or all of the Funds are derived from LACMTA issued Bonds or other debt, the interest on which is tax exempt for federal tax purposes (collectively, the "Bonds").

GRANTEE acknowledges that some or all of the Funds may be derived from Bonds, the interest on which is tax-exempt for federal tax purposes. GRANTEE further acknowledges its understanding that the proceeds of the Bonds are subject to certain ongoing limitations relating to the use of the assets financed or provided with such proceeds ("Project Costs" or "Project Components") in the trade or business of any person or entity other than a governmental organization (any such use by a person or entity other than a governmental organization is referred to as "Private Use"). Private Use will include any sale, lease or other arrangement pursuant to which a nongovernmental person or entity receives a legal entitlement of a Project Component and also includes certain agreements pursuant to which a nongovernmental person will operate or manage a Project Component. Each quarterly invoice submitted by GRANTEE to reimburse prior expenditures (or to be received as an advance) shall provide information regarding the specific Project Costs or Project Components to which the Funds which pay that invoice will be allocated and whether there is or might be any Private Use associated with such Project Costs or Project Components. GRANTEE will, for the entire time over which LACMTA's Bonds or other debt remains outstanding, (1) notify and receive LACMTA's approval prior to entering into any arrangement which will or might result in Private Use and (2) maintain records, including obtaining records from contractors and subcontractors as necessary, of all allocations of Funds to Project Costs or Project Components and any Private Use of such Project Costs or Project Components in sufficient detail to comply and establish compliance with Section 141 of the Internal Revenue Code of 1986, as amended (the "Code"), or similar code provision then in effect and applicable, as determined by LACMTA in consultation with its bond counsel.

GRANTEE will designate one or more persons that will be responsible for compliance with the obligations described in this Attachment F and notify LACMTA of such designations.

**ATTACHMENT G**  
**COMPLETE STREETS SELF CERTIFICATION FORM**  
**LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY**

The Los Angeles County Metropolitan Transportation Authority requires that by the execution of this Cooperative Agreement, applicants shall have an adopted local Complete Streets policy, an adopted City Council Resolution in support of Complete Streets, or an adopted General Plan consistent with the state's Complete Streets Act of 2008 in order to be eligible for the next cycle of Metro capital grant funding programs. This Los Angeles County Complete Streets policy self-certification form should be completed and executed for all Measure M Metro Active Transport (MAT) funded projects.

1. Name of Project Sponsor (City/County): City of Redondo Beach
2. Contact Name: Brad Lindahl
3. Contact Phone: 310-318-0661
4. Contact Email: Brad.Lindahl@redondo.org
5. Project Description:  
The Cities of Redondo Beach and Lawndale along with the Los Angeles County Public Works propose to install improved and new Bike and Pedestrian Facilities along Redondo Beach Boulevard/Ripley Avenue from Flagler Lane on the west to the Dominguez Channel Greenway on the east. The total length of this segment is 3.3 miles. The improvements will include a series of access, safety, and infrastructure enhancements for walking and biking. This project will provide a cohesive network that will encourage active transportation modes and allow users to connect to transit facilities, educational facilities, parks, retail stores, job centers and residential neighborhoods. The project supports the goals of the Active Transportation Strategic Plan and will enhance safety by implementing pedestrian improvements by removing barriers to access and correct unsafe conditions by reconstructing curb ramps and sidewalks to meet ADA requirements.
6. Identify participating agencies roles and responsibilities.  
City of Redondo Beach – Sponsor Agency  
City of Lawndale – Co-sponsor Agency  
County of Los Angeles Department of Public Works – Co-sponsor Agency
7. Insert adopted local Complete Streets policy, adopted City Council Resolution in support of Complete Streets, or adopted General Plan consistent with the state's Complete Streets Act of 2008.  
See attachment

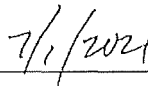
By signing and self-certifying this form, the agency commits to the Metro Complete Streets Policy and confirms the adoption of a local Complete Streets policy, a City Council Resolution in support of Complete Streets, or a General Plan consistent with the state's Complete Streets Act of 2008.

Subregion ID: South Bay

Project#: C1104  
CA# 9200000000MATC1104

Signature:

  
\_\_\_\_\_  
Agency Representative

  
\_\_\_\_\_  
Date

**RESOLUTION NO. 1310-095**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF REDONDO BEACH, CALIFORNIA ADOPTING  
ADMINISTRATIVE POLICY NO. 12.02, LIVING STREETS  
GUIDELINES AND POLICY FOR THE CITY OF REDONDO  
BEACH**

WHEREAS, the City of Redondo Beach ("City") desires to improve access and connectivity, and to integrate the streets for all users and transportation modes; and

WHEREAS, Assembly Bill 1358 ("AB 1358"), the California Complete Streets Act of 2008, requires cities to include Complete Streets language into their policies as part of their general plans; and

WHEREAS, Complete Streets language provides that all public roads in California shall be designed and operated to accommodate all roadway users, including bicyclists, pedestrians, transit riders, motorists, and pedestrians of all ages and abilities; and

WHEREAS, on October 18, 2011, the City Council adopted the Healthways/ Blue Zones Vitality City: Beach Cities Livability Plan (the "Plan"); and

WHEREAS, the Plan recommends adopting Complete Streets language into the City planning documents to comply with AB 1358; and

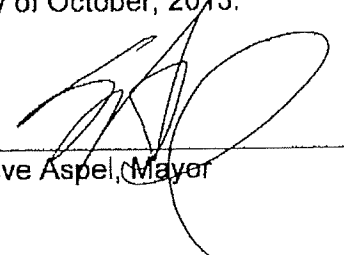
WHEREAS, the Living Streets Guidelines and Policy will incorporate Complete Streets language into the City planning documents and assist the City in complying with AB 1358 by establishing guiding principles and practices for transportation related projects.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF REDONDO BEACH, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City of Redondo Beach adopts Administrative Policy No. 12.02, Living Streets Guidelines and Policy, as described in Attachment "A", to incorporate Complete Streets language into the City planning documents and establish guiding principles and practices for transportation related projects.

SECTION 2. The City Clerk shall certify to the passage and adoption of this resolution and shall enter the same in the Book of Original Resolutions.

PASSED, APPROVED AND ADOPTED this 8<sup>th</sup> day of October, 2013.

  
Steve Aspel, Mayor

ATTEST:

STATE OF CALIFORNIA           )  
COUNTY OF LOS ANGELES    )    SS  
CITY OF REDONDO BEACH       )

I, Eleanor Manzano, City Clerk of the City of Redondo Beach, California, do hereby certify that the foregoing Resolution No. CC-1310-095 was duly passed, approved and adopted by the City Council of the City of Redondo Beach, California, at a regular meeting of said City Council held on the 1<sup>st</sup> day of October, 2013, by the following roll call vote:

AYES:                   GINSBURG, AUST, SAMMARCO, KILROY

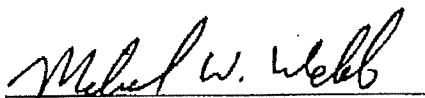
NOES:                   NONE

ABSENT:                BRAND

ABSTAIN:               NONE

  
Eleanor Manzano, City Clerk

APPROVED AS TO FORM:

  
Michael W. Webb, City Attorney

**ATTACHMENT G**  
**COMPLETE STREETS SELF CERTIFICATION FORM**  
**LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY**

The Los Angeles County Metropolitan Transportation Authority requires that by the execution of this Cooperative Agreement, applicants shall have an adopted local Complete Streets policy, an adopted City Council Resolution in support of Complete Streets, or an adopted General Plan consistent with the state's Complete Streets Act of 2008 in order to be eligible for the next cycle of Metro capital grant funding programs. This Los Angeles County Complete Streets policy self-certification form should be completed and executed for all Measure M Metro Active Transport (MAT) funded projects.

1. Name of Project Co-Sponsor (City/County): Los Angeles County Department of Public Works (LACDPW)
2. Contact Name: Andrew Ross
3. Contact Phone: 626-300-4586
4. Contact Email: AROSS@dpw.lacounty.gov
5. Project Description:  
The Cities of Redondo Beach and Lawndale along with the Los Angeles County Public Works propose to install improved and new Bike and Pedestrian Facilities along Redondo Beach Boulevard/Ripley Avenue from Flagler Lane on the west to the Dominguez Channel Greenway on the east. The total length of this segment is 3.3 miles. The improvements will include a series of access, safety, and infrastructure enhancements for walking and biking. This project will provide a cohesive network that will encourage active transportation modes and allow users to connect to transit facilities, educational facilities, parks, retail stores, job centers and residential neighborhoods. The project supports the goals of the Active Transportation Strategic Plan and will enhance safety by implementing pedestrian improvements by removing barriers to access and correct unsafe conditions by reconstructing curb ramps and sidewalks to meet ADA requirements.
6. Identify participating agencies roles and responsibilities.  
City of Redondo Beach – Sponsor Agency  
City of Lawndale – Co-sponsor Agency  
County of Los Angeles Department of Public Works – Co-sponsor Agency
7. Insert adopted local Complete Streets policy, adopted City Council Resolution in support of Complete Streets, or adopted General Plan consistent with the state's Complete Streets Act of 2008.  
See attachment

By signing and self-certifying this form, the agency commits to the Metro Complete Streets Policy and confirms the adoption of a local Complete Streets policy, a City Council Resolution in support of Complete Streets, or a General Plan consistent with the state's Complete Streets Act of 2008.

Subregion ID: South Bay

Project#: C1104  
CA# 9200000000MATC1104

Signature:

Andrew Ross  
Agency Representative

10/04/2021  
Date

## IV. Goals and Policies

Goal M 1: Street designs that incorporate the needs of all users.	
Topic	Policy
Complete Streets	Policy M 1.1: Provide for the accommodation of all users, including pedestrians, motorists, bicyclists, equestrians, users of public transit, seniors, children, and persons with disabilities when requiring or planning for new, or retrofitting existing, transportation corridors/networks whenever appropriate and feasible.
	Policy M 1.2: Ensure that streets are safe for sensitive users, such as seniors and children.
	Policy M 1.3: Utilize industry standard rating systems to assess sustainability and effectiveness of street systems for all users.
Goal M 2: Interconnected and safe bicycle- and pedestrian-friendly streets, sidewalks, paths and trails that promote active transportation and transit use.	
Topic	Policy
Active Transportation Design	Policy M 2.1: Provide transportation corridors/networks that accommodate pedestrians, equestrians and bicyclists, and reduce motor vehicle accidents through a context-sensitive process that addresses the unique characteristics of urban, suburban, and rural communities whenever appropriate and feasible.
	<p>Policy M 2.2: Accommodate pedestrians and bicyclists, and reduce motor vehicle accidents by implementing the following street designs, whenever appropriate and feasible:</p> <ul style="list-style-type: none"> <li>• Lane width reductions to 10 or 11 feet in low speed environments with a low volume of heavy vehicles.</li> <li>• Wider lanes may still be required for lanes adjacent to the curb, and where buses and trucks are expected.</li> <li>• Low-speed designs.</li> <li>• Access management practices developed through a community-driven process.</li> <li>• Back in angle parking at locations that have available roadway width and bike lanes, where appropriate.</li> </ul>

**ATTACHMENT G**  
**COMPLETE STREETS SELF CERTIFICATION FORM**  
LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY

The Los Angeles County Metropolitan Transportation Authority requires that by the execution of this Cooperative Agreement, applicants shall have an adopted local Complete Streets policy, an adopted City Council Resolution in support of Complete Streets, or an adopted General Plan consistent with the state's Complete Streets Act of 2008 in order to be eligible for the next cycle of Metro capital grant funding programs. This Los Angeles County Complete Streets policy self-certification form should be completed and executed for all Measure M Metro Active Transport (MAT) funded projects.

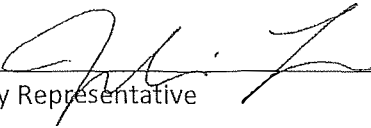
1. Name of Project Co-Sponsor (City/County): City of Lawndale
2. Contact Name: Julian Lee
3. Contact Phone: (310) 973-3260
4. Contact Email: jlee@lawndalecity.org
5. Project Description:  
The Cities of Redondo Beach and Lawndale along with the Los Angeles County Public Works propose to install improved and new Bike and Pedestrian Facilities along Redondo Beach Boulevard/Ripley Avenue from Flagler Lane on the west to the Dominguez Channel Greenway on the east. The total length of this segment is 3.3 miles. The improvements will include a series of access, safety, and infrastructure enhancements for walking and biking. This project will provide a cohesive network that will encourage active transportation modes and allow users to connect to transit facilities, educational facilities, parks, retail stores, job centers and residential neighborhoods. The project supports the goals of the Active Transportation Strategic Plan and will enhance safety by implementing pedestrian improvements by removing barriers to access and correct unsafe conditions by reconstructing curb ramps and sidewalks to meet ADA requirements.
6. Identify participating agencies roles and responsibilities.  
City of Redondo Beach – Sponsor Agency  
City of Lawndale – Co-sponsor Agency  
County of Los Angeles Department of Public Works – Co-sponsor Agency
7. Insert adopted local Complete Streets policy, adopted City Council Resolution in support of Complete Streets, or adopted General Plan consistent with the state's Complete Streets Act of 2008.  
See attachment

By signing and self-certifying this form, the agency commits to the Metro Complete Streets Policy and confirms the adoption of a local Complete Streets policy, a City Council Resolution in support of Complete Streets, or a General Plan consistent with the state's Complete Streets Act of 2008.

Subregion ID: South Bay

Project#: C1104  
CA# 9200000000MATC1104

Signature:

  
\_\_\_\_\_  
Agency Representative

7/6/2021  
\_\_\_\_\_  
Date

**RESOLUTION NO. CC-2202-008**

**A RESOLUTION OF THE CITY COUNCIL  
OF THE CITY OF LAWNDAL, CALIFORNIA,  
ADOPTING THE LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION  
AUTHORITY COMPLETE STREETS POLICY AND  
THE SUPPORT OF COMPLETE STREETS**

WHEREAS, the term "Complete Streets" describes a comprehensive, integrated transportation network with infrastructure and design that allows safe and convenient travel along and across streets for all users, including pedestrians, users and operators of public transit, bicyclists, persons with disabilities, seniors, children, motorists, users of green modes, movers of commercial goods, access by the City of Lawndale transit system known as the Lawndale Beat, access highway corridor to the City of Gardena Municipal Bus Lines Route 3 and to the City of Redondo Beach Transit Line 102, major highway corridor to I-405 freeway, future potential access highway to the Green Line Metro Rail System, and major access highway to nearby beach cities.

WHEREAS, the City of Lawndale recognizes that the planning and coordinated development of Complete Streets infrastructure provides benefits for local governments in the areas of infrastructure cost savings; public health; and environmental sustainability;

WHEREAS, the City of Lawndale acknowledges the benefits and value for the public health and welfare of reducing vehicle miles traveled and increasing transportation by walking, bicycling, and public transportation;

WHEREAS, the State of California has emphasized the importance of Complete Streets by enacting the California Complete Streets Act of 2008 (also known as AB 1358), which requires that when cities or counties make substantive revisions to the circulation elements of their general plans, they identify how they will provide for the mobility needs of all users of the roadways, as well as through Deputy Directive 64, in which the California Department of Transportation explained that it "views all transportation improvements as opportunities to improve safety, access, and mobility for all travelers in California and recognizes bicycle, pedestrian, and transit modes as integral elements of the transportation system";

WHEREAS, the California Global Warming Solutions Act of 2006 (known as AB 32) sets a mandate for the reduction of greenhouse gas emissions in California, and the Sustainable Communities and Climate Protection Act of 2008 (known as SB 375) requires emissions reductions through coordinated regional planning that integrates transportation, housing, and land-use policy, and achieving the goals of these laws will require significant increases in travel by public transit, bicycling, and walking;

WHEREAS, numerous California counties, cities, and agencies have adopted Complete Streets policies and legislation in order to further the health, safety, welfare, economic vitality, and environmental well-being of their communities;

WHEREAS, the Los Angeles County Metropolitan Transportation Authority (Metro), through its Metro Complete Streets Policy, requires that all jurisdictions address complete streets policies at the local level through the adoption of a supportive complete streets resolution, complete streets policy, or through a general plan update that complies with the California Complete Streets Act of 2008 to be eligible for Metro Capital Grant funds;

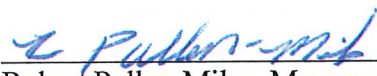
WHEREAS, the City of Lawndale therefore, in light of the foregoing benefits and considerations, wishes to improve its commitment to Complete Streets and desires that its streets form a comprehensive and integrated transportation network promoting safe and convenient travel for all users while preserving flexibility, recognizing community context, and using design guidelines and standards that support best practices;

THE CITY COUNCIL OF THE CITY OF LAWDALE, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. That the City of Lawndale affirms its commitment to Complete Streets and desires that its streets form a comprehensive, safe and integrated transportation network for all road users.

SECTION 2. That the next substantial revision of the City of Lawndale General Plan circulation element will incorporate complete streets policies and principles consistent with the California Complete Streets Act of 2008 (AB 1358).

PASSED, APPROVED AND ADOPTED this 7th day of February, 2022.


  
Robert Pullen-Miles, Mayor

ATTEST:

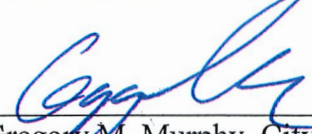
State of California                     )  
County of Los Angeles                )       SS  
City of Lawndale                     )

I, Erica Harbison, City Clerk of the City of Lawndale, California, do hereby certify that the City Council of the City of Lawndale duly approved and adopted the foregoing Resolution No. CC-2202-008 at a regular meeting of said Council held on the 7th day of February, 2022 by the following roll call vote:

Name	Voting		Present, Not Voting		Absent
	Aye	No	Abstain	Not Participating	
Robert Pullen-Miles, Mayor	X				
Rhonda Hofmann Gorman, Mayor Pro Tem	X				
Bernadette Suarez	X				
Pat Kearney	X				
Sirley Cuevas	X				

  
Erica Harbison, City Clerk

APPROVED AS TO FORM:

  
Gregory M. Murphy, City Attorney