

ACUMEN

ENGINEERING, LLC

April 14, 2026

Riley Powers
Associate Engineer
Town of Truckee
10183 Truckee Airport Road
Truckee, CA 96161

RE: Inspection for 2026 Guardrail Project

Dear Riley,

Acumen Engineering, LLC (Acumen) is pleased to provide this proposal to the Town of Truckee (Town) for inspection services for the 2026 Guardrail Project.

PROJECT UNDERSTANDING

Construction Inspection

The Town is requesting inspection services for the 2026 Guardrail Project, which consists of installing metal beam guardrail and concrete barrier rail in various locations. The Town anticipates having NV5 provide material testing of the concrete barrier rail as part of this project and will contract separately with NV5 for this service. The 2026 Guardrail Project is expected to be awarded by Town Council in June. The actual construction start date will be based on when the Notice to Proceed is issued to the contractor.

The project contract documents allow 50 working days for the work. Acumen anticipates full time inspection for one week (five working days) with ten hours of overtime while the concrete barrier rail is installed, and half time (four hours/day) inspection for the remaining nine weeks (45 working days) of the project.

The inspection services for the 2026 Guardrail Project coincides with the inspection services for the 2026 Paving and Drainage Project. We anticipate using our three qualified inspectors (Thom Ravey, Jim Bowman and/or Mike Phelps) to inspect this work concurrently with the inspection for the 2026 Paving and Drainage Project, except when full time inspection is required we will have a dedicated inspector for this work.

Our inspectors will perform construction inspection/observation of the contractor's construction work and will entail monitoring the contractor's quality of work and compliance with the bid documents including the plans and specifications. Daily inspection reports will note observations, equipment used, quantities placed or installed, communication with the contractor and other pertinent items. Our inspectors will work closely with the Town and Contractor to coordinate schedules, discuss any issues

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or concerns and attend weekly field meetings. In addition, our inspectors will coordinate with residents and property owners regarding access, schedule of work in the area, limits of work and other issues. Any potential or unresolved issues with the contractor, residents, etc. will be communicated with the Town Resident Engineer.

Project Team software will be utilized for management of construction documents including bid documents, submittals, request for information, daily reports, pay requests, change orders and other items.

Prior to construction we request a kick-off meeting with the Town Resident Engineer, Town representatives, and Acumen inspectors to discuss lines of communication, responsibilities, concerns or other issues to ensure everyone has the same expectations prior to start of construction.

Contractor Labor Compliance

The Town has also requested contractor labor compliance be provided as part of the Acumen's scope of work. Acumen proposes to subcontract this work to Contractor Compliance and Monitoring, Inc. (CCMI). CCMI has provided contractor labor compliance for previous Town construction contracts. CCMI's proposal is based on a project duration of ten weeks, an estimated project cost of \$900,000.

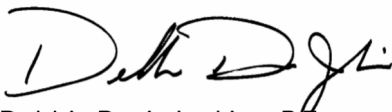
Construction Inspection / Contract Labor Compliance Fees

Our detailed construction inspection/contract labor compliance fees are provided as an attachment. The projected fees represent our best estimate at this time and are for budgeting purposes only. Acumen proposes to complete the services outlined in this proposal on a time and materials not-to-exceed basis of \$50,316. Actual hours and cost will vary depending on the contractor's schedule, weather and other factors and may exceed the proposed cost at which time we may request a contract amendment. The estimated not-to-exceed amount would not be surpassed without your written authorization.

Acumen Engineering greatly appreciates the opportunity to provide this proposal, and we look forward to working with the Town of Truckee on this project. If you have any questions, or require additional information, please contact me at (775) 843-5626.

Sincerely,

ACUMEN ENGINEERING, LLC



Debbie Davis Jenkins, P.E.

President

CA PE C57235

Attachments: 2026 Billing Rates
Construction Inspection Fees
CCMI Proposal

Billing Rates

Acumen Engineering, LLC Current 2026 Billing Rates

Principal Engineer	\$250/hour
Senior Engineer	\$215/hour
Senior Project Manager	\$215/hour
Staff Designer	\$165/hour
Staff Intern	\$120/hour
Admin Staff	\$100/hour
Resident Engineer	\$200/hour
Assist Resident Engineer	\$185/hour
Field Inspector (Prevailing 3-1-26 to 6-30-26)	\$165/hour
Field Inspector (OT Prevailing 3-1-26 to 6-30-26)	\$200/hour
Field Inspector (Prevailing starting 7-1-26 to 6-30-27)	\$170/hour
Field Inspector (OT Prevailing 7-1-26 to 6-30-27)	\$205/hour
Subconsultants	Cost plus 10%
Non-labor costs (printing, etc.)	Cost plus 10%
Transportation	Current IRS Std. Mileage Rate

2026 Guardrail Project



Descriptions	\$ 250.00	\$ 165.00	\$ 170.00	\$ 205.00	\$ 100.00	Mileage w/10% markup	CCMI w/10% markup	Total
	Principal	Inspector	Inspector	OT Inspector	Admin			
2026 Guardrail Project								
1 inspector full time	4		40	10	1	\$ 220.50		
1 inspection for 9 weeks 4 hrs a day	9		180		9	\$ 793.80	\$ 5,500.00	
Total Hours	13	0	220	10	10			
Base Fee Total	\$ 3,250.00	\$ -	\$ 37,400.00	\$ 2,050.00	\$ 1,000.00	\$ 1,115.73	\$ 5,500.00	\$ 50,315.73

Notes: We anticipate overtime (OT) occurring after the prevailing wage increase. Therefore the higher rate was used.
 Prevailing wages for inspectors increase on July 1st. Therefore two rates are shown.



CONTRACTOR COMPLIANCE & MONITORING, INC.

www.ccmilcp.com

635 MARINERS ISLAND BLVD., SUITE 200 - SAN MATEO, CA 94404 - P 650-522-4403

April 9, 2026

Debbie Jenkins
Acumen Engineering, LLC
DJenkins@acumenengr.com

Re: C2615-2026 Guardrail Replacement Project (Town of Truckee)

Dear Ms. Jenkins,

Thank you for requesting a price for labor compliance relating to the above referenced project.

Funding: Local
Duration: 50 working days
Construction Cost: \$900,000

Attached is the applicable scope of work. CCMI's hourly pricing is set forth below:

\$105 Technician
\$135 Analyst
\$155 Sr. Analyst
\$175 Asst Manager
\$195 Manager
\$595 Principal (Wilder)
\$100 per month LCptracker for each month the project remain open

CCMI's Not to Exceed Price is \$5,000. CCMI does not perform any legal work.

Please let me know if you need any further information or have any questions, please email me directly.

Sincerely,

Deborah E. G. Wilder
President
dwilder@ccmilcp.com

Scope of Services for California Prevailing Wage Projects (No federal funding and no Prop 84 funding)

1. Create project files upon award of the project.
2. Assist the Town with completion and filing of PWC-100 form, as needed. (required on all State prevailing wage projects in excess of \$15,000 for Maintenance and \$25,000 for construction.) The PWC-100 form is to be filed within 30 days of contract award, but not later than the first day work begins on the project.
3. Verify contractor's eligibility to work by checking the contracting status with the California Department of Industrial Relations (dir.ca.gov). Once subcontractors are identified, also verify the eligibility of all subcontractors.
4. Provide a checklist to the prime contractor and each subcontractor identified of laws and regulations which need to be followed to comply with state prevailing wage requirements as well as all forms required for labor compliance.
5. Provide a phone line and e-mail contact where contractors and subcontractors can contact CCMi for clarification on prevailing wage, certified payrolls, apprenticeship and compliance issues.
6. License check and confirmation with California Contractor's State License Board of current and active license status, as well as worker's compensation coverage of all contractors and all listed subcontractors. Confirmation that contractors are currently registered as "public works contractors" with the State of California.
7. Monitoring of all weekly certified payroll, including, but not limited to: correct classification of workers, proper wages being paid, proper calculation and payment of fringe benefits and training contributions, review overtime, shift pay, weekend and holiday work/pay, only permissible deductions will be allowed, cross reference of onsite interviews with certified payrolls to verify all workers are listed and review the "certification" or "Statement of Compliance" is complete and properly signed by an individual with knowledge and authority to act on behalf of the company.
8. Monitoring of all Apprenticeship Requirements. Collection and review of all DAS-140 and DAS-142 forms. Review of applicable apprenticeship ratios, correct wages paid, training contributions (CAC2 forms).
9. Verification that apprentices are properly supervised and employed in approved ratios as required by California apprenticeship regulations.
10. Jobsite audits and random interviews of workers (to determine veracity of certified payroll information, compliance with anti-kickback, equal employment opportunity requirements, jobsite posting requirements, etc.). Confirmation that required posters and wage rates are posted on the project. Only required on projects with federal funding. Will not be performed on this project unless specifically requested (at additional cost)

11. Respond to any inconsistencies or deliberate deceptions on the part of contractors through additional detailed audit of contractors through review of cancelled checks, timecards, and related records (as needed) and seek appropriate resolution consistent California regulations.
12. Communication of potential violations will be provided promptly to The City with recommended action. In the event that potential paperwork or compliance issues with a contractor cannot be resolved quickly, The City will be notified of this potential problem and a recommendation will be made to The City to retain a certain portion of the scheduled progress payment until the issue is resolved.
13. Communications with Contractors. CCMI will work with all contractors and subcontractors with the goal of amicable agreement on resolving issues related to violations, penalties and compliance. All meetings and calls with contractors will be documented in the project folder maintained by CCMI.
14. Once work on the project is complete, CCMI generally sends out a final letter to the contractor and any subcontractor who might still have outstanding items. CCMI provides a 10-day window of time during which the contractor/subcontractor can submit additional documentation or make corrections. Once that time period expires, CCMI closes out the project relating to issue of outstanding wages, apprenticeship issues and any restitution or penalties due.
15. Provide Final Wage Compliance Report at completion of project. Such report shall include a review of any imposition of penalties and reports to California Labor Commissioner, as required.
16. Maintain all records for a period of three (3) years
17. Attend any compliance or auditing meeting with the State or other agencies relating to the labor compliance on this project.
18. Provide other assistance relating to labor compliance as requested by the Town.

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