



**CITY OF CAMAS
PROFESSIONAL SERVICES AGREEMENT
Amendment No. 8**

616 NE 4th Avenue
Camas, WA 98607

Project No. T1002 (STR23001)

CAMAS TRANSPORTATION PLAN AND TRAFFIC IMPACT FEE UPDATE

THIS AMENDMENT ("Amendment") to Professional Services Agreement is made as of _____, by and between the **City of Camas**, a municipal corporation, hereinafter referred to as "the City", and **DKS Associates** hereinafter referred to as the "Consultant", in consideration of the mutual benefits, terms, and conditions hereinafter specified. The City and Consultant may hereinafter be referred to collectively as the "Parties."

The Parties entered into an Original Agreement dated January 16, 2018, by which Consultant provides professional services in support of the Project identified above. Except as amended herein, the Original Agreement shall remain in full force and effect.

1. Scope of Services. Consultant agrees to perform additional services as identified on **Exhibit "A"** (Amended Scope of Services) attached hereto, including the provision of all labor, materials, equipment, supplies and expenses, for an amount not-to-exceed \$66,795.

- a. ☐ Unchanged from Original/Previous Contract

2. Time for Performance. Consultant shall perform all services and provide all work product required pursuant to this Amendment by:

- a. ☒ Extended to December 31, 2025.

- b. ☐ Unchanged from Original/Previous Contract date of _____, 20____

Unless an additional extension of such time is granted in writing by the City, or the Agreement is terminated by the City in accordance with Section 18 of the Original Agreement.

3. Payment. Based on the Scope of Services and assumptions noted in **Exhibit "A"**, Consultant proposes to be compensated on a time and material basis per **Exhibit "B"** (Costs for Scope of Services) with a total estimated not to exceed fee of:

- a. Previous not to exceed fee: \$299,415.00

- b. Amendment No. 8 for \$66,795.00

- c. **Total: \$366,210.00**

- d. Consultant billing rates:

- ☒ Modification to Consultant Billing Rates per **Exhibit "C"** attached herein

- ☐ Unchanged from Original/Previous Contract

4. Counterparts. Each individual executing this Agreement on behalf of the City and Consultant represents and warrants that such individual is duly authorized to execute and deliver this Agreement. This Agreement may be executed in any number of counter-parts, which counterparts shall collectively constitute the entire Agreement.

DATED this _____ day of _____, 20__.

CITY OF CAMAS:

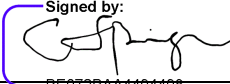
By: _____

Print Name: _____

Title: _____

DKS ASSOCIATES:

Authorized Representative

By: _____

Signed by: BE072BAA4494496...

Print Name: **Carl Springer**

Title: **Principal**

Date: **4/24/2025**

**EXHIBIT “A”
AMENDED SCOPE OF SERVICES**



Scope of Work:

Camas Transportation Plan and Traffic Impact Fee Update

The following tasks and budget will be amended into the current contract.

The objective of the amendment is to update the prior forecasting and future analysis conducted for the Camas Transportation Plan and Traffic Impact Fee Update to a 2045 horizon year and consistent with the 2025 Clark County Comprehensive Plan and regional RTC travel demand models.

Task 11 – Update Future Conditions and Project List for Consistency with Clark County Comprehensive Plan Land Use

Work Activities:

Task 11.1 Future Baseline Conditions Analysis Update

- Refine the current regional travel demand models (2020 base year and 2044 future year) link network and centroid connectors to support study intersection volume forecasts (PM peak hour).
- Review TAZ land use allocations in base and future model. Update land use and trip tables to incorporate the North Shore Plan zoning designations and growth projections. Document land use growth projections (residential and employment) by TAZ in map format.
- Document regional projects that are assumed to be funded and constructed by 2045 and are incorporated in the SWRTC model.
- Forecast 2045 PM peak hour baseline traffic volumes at 50 study intersections.
- Conduct an operations analysis of 50 study intersections under 2045 PM peak hour baseline conditions and identify deficiencies.
- If operational deficiencies are identified, one revised 2050 model runs will be conducted to test additional roadway network or capacity improvements needed to support growth.
- Identify additional needs to support walking, biking and transit travel in new growth areas to 2045.

Task 11.2 Evaluate Potential Solutions

- Review draft transportation plan projects from prior analysis and verify they are still needed or remove from project list.
- Evaluate potential new roadway and intersection capacity solutions to address forecasted operational deficiencies and update project list with new solutions.
- Update project figures to incorporate changes to pedestrian, bicycle and roadway network projects.



- Attend and present technical materials at one meeting with city staff to discuss potential solutions and priorities.

Deliverables:

- *Revised Draft Transportation Plan*

Task 11.3 Prepare Draft TIF Methodology Report

- Update capital cost assumptions for long range projects identified in recent TSP update.
- Confirm TIF adjustment factors that take into account non-eligible factors, such as improvements outside the curb-to-curb section and assumptions for other (non TIF) funding sources.
- Confirm the current level of service for existing City intersection facilities.
- Compile travel demand growth forecasts for up to two subdistricts.
- Prepare capital cost index assumptions.
- Confirm trip generation and trip-link assumptions by land use category per ITE Handbook and City staff input.
- Identify recent WA State requirements for addressing middle housing impact fees per laws and guidelines contained in RCW 82.02.050-090 plus amendments by the Washington State Legislature in 2023 that require impact fees to be scaled based on home size and/or housing types. Per RCW 82.02.060. Discuss and illustrate alternatives for addressing fee scaling with City staff.
- Participate in monthly coordination meetings with City staff and DKS (up to 6 video meetings).
- Prepare Draft TIF Methodology Report for internal review.

Task 11.4 Finalize and Present TIF Methodology

- Review draft TIF Methodology with City staff and obtain edits in track changes format.
- Prepare TIF Presentation and assist City staff at City Council work session or hearing (up to two in person meetings).
- Review and comment on TIF Ordinance provided by City staff.
- Prepare Final TIF Methodology Report

Deliverables:

- *Final TIF Methodology Report*
- *TIF Update Presentation*
- *Participation in up to two (2) meetings with City Council*

EXHIBIT “B”
AMENDED COSTS FOR SCOPE OF SERVICES

		DKS						FCS				
		Principal	Project Manager	Planner	VISUM Modeler	Engineer Associate	Graphics/ GIS	Principal Economist	Project Manager	Admin		
CAMAS TRANSPORTATION PLAN - BUDGET ESTIMATE		\$280	\$265	\$215	\$185	\$140	\$180	\$325	\$245	\$105		
Task 11	Update Future Deficiencies and Solutions											
11.1	Future Baseline Conditions Analysis Update											
	Prepare Base and Future Forecast Models			8	40	12						
	Develop TAZ Land Use Allocations		2	4	24	8						
	Forecast 2045 PM Peak Hour Volumes	1	2	2	24	16						
	Future Intersection Operations Analysis		1	4		16						
	Identify Future System Deficiencies and Needs	1	2	8		8						
11.2	Evaluate Potential Solutions											
	Develop Potential Solutions	2	2	8		16						
	Update Project List	1	2	4		4						
	Update Project Figures		1	2		2	8					
	Revised Draft Transportation Plan	2	2	2	1	4	1					
11.3	Prepare Draft TIF Methodology Report											
	Update project list and costs							4	8			
	Update TIF inputs and factors							6	6			
	Address middle housing impact fee requirements							4	2			
	Monthly coordination meetings							6	6			
	Draft TIF Methodology Report							2	4	4		
11.4	Finalize and Present TIF Methodology											
	Prepare TIF Presentation							6	8			
	Review and comment on TIF Ordinance							4	4			
	Final TIF Methodology Report							2	4	2		
											TOTAL	
	HOURS	7	14	42	89	86	9	34	42	6	329	
	BUDGET	\$1,960	\$3,710	\$9,030	\$16,465	\$12,040	\$1,620	\$11,050	\$10,290	\$630	\$66,795	

**EXHIBIT “C”
CONSULTANT BILLING RATES**



Fee Schedule

Effective January 1, 2025 through December 31, 2025

<i>ENGINEERS and PLANNERS</i>				<i>TECHNICIANS and SUPPORT STAFF</i>	
Grade	Hourly Rate	Grade	Hourly Rate	Tech Level	Hourly Rate
Grade 9	95.00	Grade 40	250.00	Tech Level M	95.00
Grade 10	100.00	Grade 41	255.00	Tech Level N	100.00
Grade 11	105.00	Grade 42	260.00	Tech Level O	105.00
Grade 12	110.00	Grade 43	265.00	Tech Level P	110.00
Grade 13	115.00	Grade 44	270.00	Tech Level Q	115.00
Grade 14	120.00	Grade 45	275.00	Tech Level R	120.00
Grade 15	125.00	Grade 46	280.00	Tech Level S	125.00
Grade 16	130.00	Grade 47	285.00	Tech Level T	130.00
Grade 17	135.00	Grade 48	290.00	Tech Level U	135.00
Grade 18	140.00	Grade 49	295.00	Tech Level V	140.00
Grade 19	145.00	Grade 50	300.00	Tech Level W	145.00
Grade 20	150.00	Grade 51	305.00	Tech Level X	150.00
Grade 21	155.00	Grade 52	310.00	Tech Level Y	155.00
Grade 22	160.00	Grade 53	315.00	Tech Level Z	160.00
Grade 23	165.00	Grade 54	320.00	Tech Level AA	165.00
Grade 24	170.00	Grade 55	325.00	Tech Level AB	170.00
Grade 25	175.00	Grade 56	330.00	Tech Level AC	175.00
Grade 26	180.00	Grade 57	335.00	Tech Level AD	180.00
Grade 27	185.00	Grade 58	340.00	Tech Level AE	185.00
Grade 28	190.00	Grade 59	345.00	Tech Level AF	190.00
Grade 29	195.00	Grade 60	350.00	Tech Level AG	195.00
Grade 30	200.00	Grade 61	355.00	Tech Level AH	200.00
Grade 31	205.00	Grade 62	360.00	Tech Level AI	205.00
Grade 32	210.00	Grade 63	365.00	Tech Level AJ	210.00
Grade 33	215.00	Grade 64	370.00	Tech Level AN	230.00
Grade 34	220.00	Grade 65	375.00	Tech Level AO	235.00
Grade 35	225.00	Grade 66	380.00	Tech Level AP	240.00
Grade 36	230.00	Grade 67	385.00		
Grade 37	235.00	Grade 68	390.00		
Grade 38	240.00	Grade 69	395.00		
Grade 39	245.00	Grade 70	400.00		

- All invoices are due and payable within 30 days of date of invoice. Invoices outstanding over 30 days will be assessed a 1 1/4 percent service charge, compounded, for each 30 days outstanding beyond the initial payment period. Service charges are not included in any agreement for maximum charges.



Expert Witness and Deposition Fee Schedule

Effective January 1, 2025 through December 31, 2025

<i>ENGINEERS and PLANNERS</i>				<i>TECHNICIANS and SUPPORT STAFF</i>	
Grade	Hourly Rate	Grade	Hourly Rate	Tech Level	Hourly Rate
Grade 7	115.00	Grade 40	360.00	Tech Level L	95.00
Grade 8	125.00	Grade 41	370.00	Tech Level M	100.00
Grade 9	130.00	Grade 42	380.00	Tech Level N	105.00
Grade 10	135.00	Grade 43	390.00	Tech Level O	110.00
Grade 11	140.00	Grade 44	400.00	Tech Level P	115.00
Grade 12	145.00	Grade 45	410.00	Tech Level Q	120.00
Grade 13	150.00	Grade 46	420.00	Tech Level R	125.00
Grade 14	155.00	Grade 47	430.00	Tech Level S	130.00
Grade 15	160.00	Grade 48	440.00	Tech Level T	135.00
Grade 16	165.00	Grade 49	450.00	Tech Level U	140.00
Grade 17	175.00	Grade 50	460.00	Tech Level V	145.00
Grade 18	185.00	Grade 51	470.00	Tech Level W	150.00
Grade 19	195.00	Grade 52	480.00	Tech Level X	155.00
Grade 20	215.00	Grade 53	490.00	Tech Level Y	160.00
Grade 21	220.00	Grade 54	500.00	Tech Level Z	165.00
Grade 22	225.00	Grade 55	510.00	Tech Level AA	170.00
Grade 23	230.00	Grade 56	520.00	Tech Level AB	175.00
Grade 24	235.00	Grade 57	530.00	Tech Level AC	180.00
Grade 25	240.00	Grade 58	540.00	Tech Level AD	185.00
Grade 26	245.00	Grade 59	550.00	Tech Level AE	190.00
Grade 27	250.00	Grade 60	560.00	Tech Level AF	195.00
Grade 28	255.00	Grade 61	570.00	Tech Level AG	200.00
Grade 29	260.00	Grade 62	580.00	Tech Level AH	205.00
Grade 30	265.00	Grade 63	590.00		
Grade 31	270.00	Grade 64	600.00		
Grade 32	280.00	Grade 65	610.00		
Grade 33	290.00	Grade 66	620.00		
Grade 34	300.00	Grade 67	630.00		
Grade 35	310.00	Grade 68	640.00		
Grade 36	320.00	Grade 69	650.00		
Grade 37	330.00	Grade 70	660.00		
Grade 38	340.00				
Grade 39	350.00				

- Project expenses will be billed at *cost plus 15 percent* for service and handling. Project expenses include project-related costs such as transportation, subsistence, reproduction, postage, telephone, computer charges, and subcontractor services.
- All invoices are due and payable within 30 days of date of invoice. Invoices outstanding over 30 days will be assessed a 1 1/4 percent service charge, compounded, for each 30 days outstanding beyond the initial payment period. Service charges are not included in any agreement for maximum charges.
- Rate schedule includes billing rates for personnel who might support investigation and preparation.