

AMENDMENT No. 1  
TO PROFESSIONAL SERVICES AGREEMENT  
FOR  
**Burton Mesa Public Safety Center**  
(Lompoc Fire / Sheriff Station)  
**PROJECT NO. 8657**

This Amendment to Agreement is entered into, by and between:

RRM Design Group  
hereinafter called "ARCHITECT"

and

The County of Santa Barbara, California  
hereinafter called "COUNTY"

**WITNESSETH**

WHEREAS, the parties hereto under the date of September 13, 2005, entered into an agreement for performance of Architectural Services, by ARCHITECT in connection with the Lompoc Fire / Sheriff Facility, Project No. 8657, Lompoc, California; and

WHEREAS, the parties hereto desire to amend the Agreement:

NOW THEREFORE, the parties hereto agree as follows:

I. Article 3, Item A, is hereby amended to read as follows:

**ARTICLE 3. FEE AND PROVISION FOR PAYMENT:**

- A. Fee: The COUNTY will pay the ARCHITECT a fee of Three Hundred Sixty Three Thousand, Four Hundred Ninety Dollars (\$363,490) for all work described in this Agreement and in Attachment A. Fee shall be invoiced based on Attachment B. Any additional applicable hourly rate billings as authorized in Article 4 shall be based on the information contained in Attachment B. Attachment B is attached hereto and incorporated herein by reference as though here fully set forth. Each portion of the Project let separately on a segregated bid basis shall be considered a separate Project only for the purpose of determining the fee for services for Design Development through Construction Administration in accordance with the Schedule of Fees.

II. Attachment B (Pricing and Payment) Item C. amended to read as follows:

C. **Reimbursable Expenses.** Reimbursable expenses are in addition to the compensation for basic services and extra work and include actual expenditures made by the ARCHITECT and the ARCHITECT'S employees and consultants in the interest of the Project for the expenses listed below:

1. Expense of transportation and per diem when traveling outside the COUNTY of Santa Barbara. Travel expenses shall be on the same basis and subject to the same conditions as are in effect for employees of the COUNTY. Such expenses shall not be compensable unless authorized in advance by the COUNTY.
2. Expense of reproducing photographs, printing costs, postage and handling of drawings, specifications, and other documents, excluding reproductions for the office use of the ARCHITECT and the ARCHITECT'S consultants.
3. Expense of data processing and photographic production techniques when used in connection with additional services.
4. If authorized in advance by the COUNTY, expense of overtime work requiring higher than regular rates.
5. Expense of renderings, models, and mock-ups, including color slides thereof requested by the COUNTY.
6. Fees advanced for securing approval of authorities having jurisdiction over the Project.

Reimbursable expenses shall not exceed \$12,500.00.

APPROVED AND EXECUTED by COUNTY and ARCHITECT on this \_\_\_\_\_ day of \_\_\_\_\_, 2007.

**"COUNTY"**  
COUNTY OF SANTA BARBARA

ATTEST:  
MICHAEL F. BROWN  
CLERK OF THE BOARD

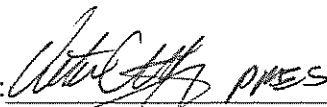
By: \_\_\_\_\_  
Brooks Firestone  
Chair, Board of Supervisors

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

APPROVED AS TO FORM:  
STEPHEN SHANE STARK  
County Counsel

**"ARCHITECT"**  
RRM Design Group  
3765 S. Higuera St., Ste. 102  
San Luis Obispo, CA 93401

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

By:  \_\_\_\_\_  
IRS NO. 95-2923783

APPROVED AS TO ACCOUNTING FORM  
ROBERT W. GEIS, CPA:  
AUDITOR-CONTROLLER

APPROVED:

By \_\_\_\_\_

\_\_\_\_\_  
Paddy Langlands, Assistant Director  
General Service Department

Dept. 063 ;Account 8700; Fund 0030; Program 1930; Project 8657