

# OLINEAGE

ARCHITECTS • ENGINEERS • SURVEYORS

PO Box 991  
Verona, VA 24482  
540-248-3771

## Invoice

Date	Invoice #
6/30/2025	2148

Bill To
County of Augusta Attn: Candy Hensley

Received 7/22/2025  
PO 12428517  
709105-481471  
CJH

P.O. No.	Terms	Project
	Net 30	22015A VES - Ada...

Quantity	Description	Rate	Amount
59.5	Licensed project manager	120.00	7,140.00
5	Architectural Design	120.00	600.00
0.75	CAD Support	90.00	67.50
Covers March - June			
<b>RECEIVED</b>			
BY: <u>Laney</u>			
DATE: <u>7-23-25</u>			
PO 12428517			
709105-481471			
(7-23-25 → Need to do a change order to increase PO to be able to pay this invoice)			
7-29-25 - Received (Change order Printed)			
<b>Ingram-Hagen Land Surveying is now a part of Lineage.</b>			

Thank You for the opportunity to serve you!	<b>Total</b>	\$7,807.50
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## Candy Hensley

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**From:** Jon Garber <jgarber@lineagearch.com>  
**Sent:** Tuesday, July 22, 2025 10:02 PM  
**To:** Misty Cook; Candy Hensley  
**Subject:** [EXTERNAL]invoice  
**Attachments:** 2025-06-30 CA services for SAWAS.pdf

\*\*\* CAUTION \*\*\*

This message came from an EXTERNAL address. DO NOT click on links or attachments unless you know the sender and the content is safe.

Candy and Misty,

Attached is Lineage's current invoice for construction phase services for SAWAS. This covers the period from March 1 to June 30.

Thanks,

jon

Jonathan Garber, PE, SAP  
Principal Engineer  
Lineage Architects, PC  
PO Box 991  
98 Lee Highway  
Verona, VA 24482  
540-248-3771 Office  
540-248-1628 Fax  
[www.lineagearch.com](http://www.lineagearch.com)



County of Augusta  
Central Accounting  
PO Box 590  
Verona, VA 24482-0590

Bill To  
ACCOUNTS PAYABLE  
COUNTY OF AUGUSTA  
P.O. BOX 590  
VERONA, VA 24482

Ship To  
COUNTY ADMINISTRATOR  
AUGUSTA COUNTY  
18 GOVERNMENT CTR LN STE 1102  
VERONA, VA 24482

## Purchase Order Change Order

Fiscal Year 2025

Page 1 of 1

PO NUMBER MUST APPEAR ON ALL INVOICES,  
PACKAGES, AND SHIPPING PAPERS.

Purchase Order Number **12428517-004**

Purchase Order Date **09/23/2024**

Department **COUNTY ADMINISTRATOR (CNTY)**

Vendor 2354  
LINEAGE ARCHITECTS PC  
PO BOX 991  
VERONA, VA 24482

VENDOR PHONE NUMBER	VENDOR EMAIL	VENDOR NUMBER	REQUISITION NUMBER	BUYER NAME	DELIVERY REFERENCE
5405473771	JGARBER@LINEAGEARCH.COM	2354		Lacy Stajduhar	

### NOTES

#### PROFESSIONAL ARCHITECTURE SERVICES ANIMALS SHELTER

The Above Purchase Order Number Must Appear On All Correspondence, Packing Sheets And Bills Of Lading

ITEM #	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	PROFESSIONAL ARCHITECTURE SERVICES - ANIMAL SHELTER DESIGN AT VERONA ELEMENTARY FORMER PO #85177 FOR \$131,747.00.	1.0000		\$207,562.0000	\$207,562.00
<b>FOUR CHANGE ORDERS:</b>					
CHANGE ORDER 1: TO REMOVE 10% CONTINGENCY FROM PO. \$119,770.00.					
CHANGE ORDER #2: ASBESTOS INSPECTION OF VES CONDUCTED BY PIH PER QUOTE DATED 9/11/23 FOR \$13,600.00. NEW TOTAL \$133,370.00.					
CHANGE ORDER #3: NEW SITE IMPROVEMENT PLAN PER CHANGE ORDER REQUEST SIGNED 12/6/23 FOR \$2,750.00. NEW TOTAL \$136,120.00.					
CHANGE ORDER #4: SIGNED 6/10/2024 TO REVISE PLANS PER CHANGES NEGOTIATED WITH CONTRACTOR THROUGH VALUE ENGINEERING EXERCISES FOR \$39,465.00. NEW TOTAL \$187,562.00.					
<b>INVOICES IN OLD SYSTEM:</b>					
3/28/2023 #1624 \$7,700.00.					
4/30/2023 #1658 \$13,927.50.					
5/31/2023 #1670 \$13,927.50.					
8/18/2023 #1722 \$24,420.00.					
9/29/2023 #1757 \$13,927.50.					
10/16/2023 #1767 \$13,600.00.					
11/30/2023 #1800 \$38,347.50.					
12/20/2023 #1807 \$2,750.00.					
6/12/2024 #1923 \$39,465.00.					
<b>INVOICE TOTALS \$168,065.00.</b>					
CHANGE ORDER #5: INCREASE BY \$10,000.					
CHANGE ORDER #6: INCREASE BY \$10,000.					
GL #: 709105 - 481471 \$39,497.00					
2	OVERAGES FOR HOURLY RATES	1.0000		\$10,000.0000	\$10,000.00
	GL #: 709105 - 481471			\$10,000.00	

This instrument has been audited in the manner required by local government regulations and laws.

Total Ext. Price	\$217,562.00
Total Credit	\$168,065.00
<b>Purchase Order Total</b>	<b>\$49,497.00</b>

*Misty Cook*  
Director of Finance

*J. H. Hirsch*  
Purchasing Agent

PO 8517

## Lineage Architects

**INVOICES PAID**