

Lineage Architects

Staunton Augusta Waynesboro Animal Shelter Project

Date	Invoice	Amount	Description
4/30/2022	1364	\$9,070.00	Fixed fee at milestone per existing contract
7/31/2022	1445	\$8,160.00	Sewcond milestone per contract
3/28/2023	1624	\$7,700.00	Site maping and structural assessment
4/30/2023	1658	\$13,927.50	Fixed fee per contract
5/31/2023	1670	\$13,927.50	Second quarter per contract
8/18/2023	1722	\$24,420.00	50% for MEP work
9/29/2023	1757	\$13,927.50	Third quarter per contract
10/16/2023	1767	\$13,600.00	For Proactive Indoor Health (Change Order)
10/16/2023	1800	\$38,347.50	Final half of MEP, fixed price per contract and Final Qtr of achitectural, fixed price per contract
12/20/2023	1807	\$2,750.00	Per 8517-003 approved 12/5/23 for SAWAS
6/12/2024	1923	\$39,465.00	Architectural/Site/Structural from Lineage - MEP from Salas (Chg Order 4_
9/13/2024	1989	\$7,552.50	WAITING ON COPY OF INVOICE
11/19/2024	2024	\$12,125.00	WAITING ON COPY OF INVOICE
12/4/2024	2038	\$5,310.00	WAITING ON COPY OF INVOICE
3/18/2025	2075	\$9,607.50	WAITING ON COPY OF INVOICE
7/23/2025	2148	\$7,807.50	Licensed project manager, arch design, CAD support
10/20/2025	2212	\$2,100.00	Licensed project manager
	Total	\$229,797.50	

Note: This is not for actual construction but for the "on call" architect for the project feasubility and design.