

# OLINEAGE

ARCHITECTS • ENGINEERS • SURVEYORS

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

## Invoice

Date	Invoice #
10/20/2025	2212

Bill To
County of Augusta Attn: Candy Hensley

11/10/2025  
PO 12428517  
709105-481471  
CJH

Last invoice from Lineage  
on Animal Shelter Project

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

Quantity	Description	Rate	Amount
17.5	Licensed project manager	120.00	2,100.00
<p><b>RECEIVED</b>          BY: <u>Candy</u>          DATE: <u>11-12-05</u>  <u>PO 12428517</u>  <u>709105-481471</u>  <u>Line 1 - Received</u>  <u>COMPLETED</u></p> <p><b>Ingram-Hagen Land Surveying is now a part of Lineage.</b></p>			

Thank You for the opportunity to serve you!

**Total** \$2,100.00





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 (CNYT)

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

# CHANGE ORDER

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. FOUR CHANGE ORDERS: 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 12/5/23 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. INVOICES IN OLD SYSTEM: 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. INVOICE TOTALS \$168,065.00.  CHANGE ORDER #5: INCREASE BY \$10,000.  CHANGE ORDER #6: INCREASE BY \$10,000. GL #: 709105 - 481471 \$39,497.00	1.0000		\$207,562.0000	\$207,562.00
2	OVERAGES FOR HOURLY RATES GL #: 709105 - 481471	1.0000		\$10,000.0000	\$10,000.00
				\$10,000.00	

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

Mister Cook  
Director of Finance

JL Hager  
Purchasing Agent

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

PO 8517

## Lineage Architects

**INVOICES PAID**