

OLINEAGE

ARCHITECTS • ENGINEERS • SURVEYORS

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

Invoice

Date	Invoice #
9/22/2025	2180

Bill To
Cardy Hensley

10/16/2025
PO 12620209
709105-480111
709105-480131
709105-480141
709105-481161
CJH }
\$5,280.00 each
Line 1
Received

RECEIVED

BY: Lacy
DATE: 10-17-25

PO12620209

Line 1

Received

P.O. No.	Terms	Project
	Net 30	25027 Churchville ...

Quantity	Description	Rate	Amount
0.5	Fixed fee per contract	42,240.00	21,120.00
Ingram-Hagen Land Surveying is now a part of Lineage.			

Thank You for the opportunity to serve you!	Total	\$21,120.00
---	--------------	-------------



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
Fiscal Year 2026 Page 1 of 1
**PO NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES, AND SHIPPING PAPERS.**

Purchase Order Number **12620209**
Purchase Order Date **10/02/2025**
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	12610220	Lacy Stajduhar	

NOTES

FEASIBILITY STUDY CHURCHVILLE FIRE DEPT

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	STUDY FIXED FEE	1.0000	EACH	\$42,240.0000	\$42,240.00
	GL #: 709105 - 480111	\$10,560.00			
	GL #: 709105 - 480131	\$10,560.00			
	GL #: 709105 - 480141	\$10,560.00			
	GL #: 709105 - 480161	\$10,560.00			
2	SITE PLAN FIXED FEE	1.0000	EACH	\$10,400.0000	\$10,400.00
	PER RFP #81010-21-02 PROFESSIONAL ENGINEERING & ARCHITECTURAL SERVICES				
	GL #: 709105 - 480054	\$2,600.00			
	GL #: 709105 - 480111	\$2,600.00			
	GL #: 709105 - 480131	\$2,600.00			
	GL #: 709105 - 480161	\$2,600.00			

10-17-25 #2180 \$21,120.00

Emailed Candy 10-2-25 JJS

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

Approver Name: munis

Approval Date: 10/02/2025

Misty Cook
Director of Finance

JK Ferguson
Purchasing Agent

Total Ext. Price	\$52,640.00
Purchase Order Total	\$52,640.00