

LINEAGE

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 RECEIVED BY: <u>Lewy</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) Ingram-Hagen Land Surveying is now a part of Lineage.			
Thank You for the opportunity to serve you!		Total	\$7,807.50

Candy Hensley

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



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

Purchase Order Change Order

Fiscal Year 2025 Page 1 of 1

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

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 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. 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 8/10/2024 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 \$10,000.00	1.0000		\$10,000.0000	\$10,000.00

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

Mister Look
Director of Finance

J.K. Fitzgerald
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

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	
6/12/24	1923	39,465.00	
9/13/24	1989	7552.50	
11/19/24	2024	12,125.00	
12/4/24	2038	5,310.00	
3-18-25	2075	9,607.50	
7-23-25	2148	7,807.50	