



63 Duncan Cir  
Hiram, GA 30141  
770-445-2224

Bill To

Dekalb County Schools System  
1780 Montreal Road  
Tucker, GA 30084

<b>Invoice 1757</b>	Aug 21, 2025
Payment Terms	Net 30
<b>Total Due</b>	<b>\$642,000.00</b>
<b>Due Date</b>	<b>Sep 20, 2025</b>

CUSTOMER NAME

Dekalb County Schools System

PROPERTY NAME

AIC - Administrative and Instructional Complex

PROPERTY ADDRESS

1701 Mountain Industrial Blvd  
Stone Mountain, GA 30083

AUTHORIZED BY

CUSTOMER WO

NTE

**Invoice Summary**

Project Budget and Timeline Summary

Total Budget \$992,000.00

This billing is for completed work in Phase 1

Project Phases and Key Milestones

1. Emergency Response and Site Access

Scope: Reopening of the site entrance

Estimated Completion: Week of June 30, 2025

2. Transmission Vault Installation

Activity: Delivery and installation of the new engineered transmission vault

Estimated Completion: July 18, 2025

3. Surface Restoration and Site Finishing

Start Date: August 1, 2025

Scope:

Asphalt capping

Installation of curb, gutter, and sidewalks

Final grading and landscaping

General site restoration and cleanup

4. Pond Rehabilitation and Fence Replacement

Timeline: August through September 2025

Scope: Restoration of the pond area and replacement of all impacted fencing

Final Project Completion

Target Date: September 2025

Exclusions: This estimate does not include potential environmental downstream clean-up costs, which remain undetermined at this time

PAID \$350000.00 CHECK 26500007

**Discounts & Fees**

Date	Item Name	Description	Quantity	Unit Price	Price Subtotal
Aug 21, 2025	<b>QUOTED WORK</b>	QUOTED WORK - AIC Balance	1	\$642,000.00	\$642,000.00
			<b>1</b>		<b>\$642,000.00</b>

Subtotal	<b>\$0.00</b>
Service Fees	<b>\$642,000.00</b>
Discount	<b>\$0.00</b>
Subtotal After Discount/Fees	<b>\$642,000.00</b>
<b>Total</b>	<b>\$642,000.00</b>
Amount Paid	<b>\$0.00</b>
Balance	<b>\$642,000.00</b>

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### Terms of Service

A finance charge of 5% per month will be charged on all invoices over 15 days old.