

Resolution Worksheet

Date: May 20, 2026

Suggested Motion:

“I move to approve the payment of ____ invoices from E&G Services at a total cost of _____.”

2nd:

Vote:

	In Favor	Opposed	Abstained	Absent
Caitlin Counihan				
Robin Davis				
Dan Ebeling				
Lucille Eddy				
Elaine Lawler				
Paula Martori				
Scott Mulrooney				
Jillian Sharples				
Jim Wicker				

E&G Invoice Approval

On March 26, 2026, E&G Services sent a packet of invoices to Parkfairfax after they audited their own accounting and discovered they had not sent 13 invoices from work performed in April 2025. All 13 invoices were for crawlspace abatement at a cost of \$3,400 per building. The total of all 13 invoices = \$44,200.

Due to the extreme delay in receiving these invoices, a meeting was held on April 6th with representatives from E&G and Parkfairfax to discuss the extreme delay in receiving these invoices. E&G apologized for the delay and the General Manager indicated that the Board of Directors would need to review the 13 invoices and determine whether they would be paid or not.

Buildings the invoices represented:

201
202
204
205
511
549
709
716
917
936
937
939
948

E&G SERVICES

4624 Columbia Rd
Annandale, VA 22003
571-247-5141

INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 204 Martha Custis Alexandria, VA 22302 #10228-204045
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Bldg. 204

Type: B
(4) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 204

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

E&G SERVICES

4624 Columbia Rd
Annandale, VA 22003
571-247-5141

INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 709 Valley Drive Alexandria, VA 22302 #10228-709354
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Bldg. 709

Type: B
(6) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 709

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

E&G SERVICES

4624 Columbia Rd
Annandale, VA 22003
571-247-5141

INVOICE

April 25, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 948 Preston Rd Alexandria, VA 22302 #10228-948999
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Bldg. 948

Type: B
(4) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 540

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

E&G SERVICES

4624 Columbia Rd
Annandale, VA 22003
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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 936 Mt. Eagle Alexandria, VA 22302 #10228-936910
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Bldg. 936

Type: B
(5) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 936

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

E&G SERVICES

4624 Columbia Rd
Annandale, VA 22003
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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 716 Holmes Lane Alexandria, VA 22302 #10228-716912
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Bldg. 716

Type: B
(5) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 716

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

E&G SERVICES

4624 Columbia Rd
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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 202 Valley Drive Alexandria, VA 22302 #10228-202934
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Bldg. 202

Type: B
(6) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 202

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

E&G SERVICES

4624 Columbia Rd
Annandale, VA 22003
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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 937 Mt. Eagle Alexandria, VA 22302 #10228-937098
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Bldg. 937

Type: A
(6) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 937

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

E&G SERVICES

4624 Columbia Rd
Annandale, VA 22003
571-247-5141

INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 205 Martha Custis Alexandria, VA 22302 #10228-205666
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Bldg. 205

Type: B
(4) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 205

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 917 Fitzgerald Lane Alexandria, VA 22302 #10228-917278
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Bldg. 917

Type: A
(6) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 917

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 511 Holmes Lane Alexandria, VA 22302 #10228-511332
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Bldg. 511

Type: A
(5) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 511

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 549 Lyons Lane Alexandria, VA 22302 #10228-549012
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Bldg. 549

Type: B
(4) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 549

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 948 Preston Rd Alexandria, VA 22302 #10228-948999
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Bldg.939

Type: B
(4) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 948

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business

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INVOICE

April 9, 2025

<i>To:</i> Attn: Alonzo Alexander Parkfairfax Condominium 3360 Gunston Road Alexandria, VA 22302-2198	<i>Job Site Address:</i> Building 201 Preston Rd Alexandria, VA 22302 #10228-201293
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Bldg. 201

Type: A
(6) Units

Asbestos Abatement (Crawlspace)

Abated Asbestos Containing Materials (ACM) from crawlspace at building 201

Total Due: \$3,400.00

Terms of Payment: NET 14

Thank You for Your Business