

Subject: Re: Final Snow removal invoice
From: SSSC - President <director1@sussexsquarecouncil.org>
Date: 3/25/26, 11:19 AM
To: Price Landscaping <info@pricelandscapingservices.com>
CC: njantz@americandreamnet.net, Edward60payne <edward60payne@gmail.com>
BCC: SSSC Secretary <director3@sussexsquarecouncil.org>, Tahn79 <tahn79@gmail.com>, "jwingate@conquestauto.net" <jwingate@conquestauto.net>

Mr. Price,

Thank you for your response and for providing your perspective on the invoice and payment.

The Board has reviewed your comments in detail in our open meeting held last night. After further consideration, the Board has voted to maintain its prior determination.

While we acknowledge that your logs reflect time assigned to the property, the Board's assessment is based on **work actually performed in accordance with the contract requirements and site-specific instructions**, not solely on time reported or resources allocated.

As previously noted, there were multiple instances where:

- Work was incomplete or nonconforming (e.g., blocked vehicles, obstructed mailboxes and dumpsters, incomplete sidewalks),
- Conditions observed on site did not align with the hours reported,
- Additional effort was required to address conditions resulting from initial snow placement and execution.

Accordingly, the Board does not accept that all billed hours represent **productive or contract-compliant work**, nor that time assigned to the property alone establishes billable value. The Board has an **obligation** to ensure that contracted services are performed in accordance with agreed standards and cannot approve charges for work that does not meet those requirements.

The Board's payment determination reflects its evaluation of the **reasonable value of services actually performed in a workmanlike and compliant manner**. This includes consideration of observed results, not just reported hourly inputs.

For these reasons, the Board will not be revisiting individual line items or reopening further discussion on the invoice. The previously issued payment of \$3,170 remains the association's full and final payment for this event.

We consider this matter closed.

The Board expects that all other active contracts remain in full force and that services under those agreements will continue to be performed in accordance with their terms and established service schedules.

Sincerely,

Nelda Fink
President,
Sussex Square Condominium Council, Inc