



Village of **Lake Orion**
EST 1859

Department of Public Works

Date: 4/14/2024

To: Darwin McClary (Village Manager)

From: Wes Sanchez (DPW Director)

RE: Unpaid Invoice

Dear Mr. McClary,

Recently I was contacted by Frank Giannetti of Fontana Construction. Fontana Construction is the contractor that replaced the Villages water mains phase 1&2 from fall of 2018 to the spring of 2022. Frank informed me while going through his books with his accountant it was found an invoice was never paid by the Village to Fontana construction and could I check the Village records to make sure. The invoice in question was Invoice #015682 for 24, 4" retro fit Storz Hydrant Nozzles/caps. The nozzles were ordered by former administration, separate from the water main project, but at the same time as the water main project because all fire hydrants in phases 1&2 would have Storz hydrant caps. The DPW received the caps in 2021 and were installed by and Chris Carpenter. The Invoice was sent to Joe Young in April of 2022 and somehow never got paid. I have fully investigated all payouts to Fontana construction and find these facts to be true and that this invoice was never paid.

Wesley Sanchez,

DPW Director

Village of Lake Orion

FONTANA CONSTRUCTION, INC.

6340 Sims Dr.

Invoice

Date	Invoice #
4/9/2022	015682

Bill To
Village of Lake Orion 21 East Church Street Lake Orion, MI 48362

Project	Terms

Quantity	Description	Rate	Amount
24	3/28/2022 delivered 4" STZ nozzle/cap for hydrants	290.00	6,960.00
Total			\$6,960.00

Phone #	Fax #	E-Mail
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