

Duarte Construction
6060 King Road
P.O. Box 1260
Loomis, CA 95650
916-652-0355

Wildwood HOA
4540 Florin Rd
Ste 253
Sacramento, CA 95823

INVOICE ID: 92947
DRAW ID: Draw00109
DATE: April 2,2026

CONTRACT ID: Brookfiel
Brookfield Dr
LOCATION: 4153, 4155, 4157, 4159 Brookfield Dr
Sacramento CA 95823

CUSTOMER ID: Wildwood

91-1773232

Item Id	Description	Contract Amount	Completed To Date	Retainage	Less Previous Billings	Total This Invoice Less Retainage
	Draw 1 Upon significant commencement	170,000.00	170,000.00			170,000.00
	Draw 2 Approximately 50%	170,000.00				
	Draw 3 Approximately 90%	169,000.00				
	Draw 4 Balance upon completion	56,817.42				
Total		565,817.42	170,000.00			170,000.00

Billed to date: 170,000.00

Paid to date: 0.00

Retainage

Total amount due: \$170,000.00

For billing questions, please contact Kelly Pierce at (916)652-0355

F&T Investments DBA:**License #335288****Tax ID #91-1773232****INVOICE****Duarte Construction**

P.O. Box 1260
Loomis, CA 95650
(916) 652-0355
(916) 652-3477 Fax

INVOICE NUMBER ESF-4155-10012025
INVOICE DATE October 24, 2025
JOBSITE ADDRESS 4155-4157 Brookfield Dr.
Sacramento, CA 95823

Bill To: Wildwood HOA
ATTN: Lisa Lindsey
4540 Florin Rd. Ste. 253
Sacramento, CA 95823

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Per attached estimate	\$1,997.99	\$1,997.99
If you would like us to submit this invoice to your insurance company, please call us with the contact information (including claim #) and we will gladly submit this for you. If you would like to pay this bill with a credit card, please complete and return the enclosed form by fax or mail.		TOTAL DUE	\$1,997.99
			DUE UPON RECEIPT

DIRECT ALL INQUIRIES TO:

Accounting
(916) 652-0355

MAKE ALL CHECKS PAYABLE TO:

Duarte Construction
P.O. Box 1260
Loomis, CA 95650

THANK YOU FOR YOUR PROMPT PAYMENT!



Duarte Construction

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6060 King Road
Loomis, CA 95650

Insured: Wildwood HOA Attn: Lisa Lindsey
Billing: 4540 Florin Rd. Ste 253
Sacramento, CA 95823
Property: 4155-4157 Brookfield Dr.
Sacramento, CA 95823

Cellular: (916) 821-7796
Home: (916) 821-7796 x 9169393185
Business: (916) 639-3185
E-mail: lweymouth@yahoo.com

Claim Rep.: Jacob Carmona

Business: (714) 602-5102
E-mail: jacob.carmona@dongbuins.com

Estimator: Allan Fontanilla

Business: (916) 870-0901
E-mail: allan@duarteconstruction.com

Reference:
Company: Duarte Construction
Business: 6060 King Rd
Loomis, CA 95650

Business: (916) 652-0355

Contractor:
Company: Duarte Construction
Business: PO Box 1260
Loomis, CA 95650

Business: (916) 652-0355

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 10/2/2025 10:02 AM

Price List: CASA8X_OCT25
Restoration/Service/Remodel
Estimate: BROOKFIELD_ES3



Duarte Construction

Duarte Construction
6060 King Road
Loomis, CA 95650

BROOKFIELD_ES3

BROOKFIELD_ES3

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Emergency service call - after business hours 10/23 Coordinate and arrange crew for emergency board-up services.	1.00 EA @	404.56 =	404.56
2. Temporary Repairs - per hour - after hours Crew of 3 x 3 hours. Re-do tarp after storm. Cover additional rear elevation areas. . Drain pooled water	9.00 HR @	151.87 =	1,366.83
3. Material Only 6 mil visqueen box	2,000.00 SF @	0.08 =	160.00
4. Screws and firing strips	1.00 EA @	55.00 =	55.00



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6060 King Road
Loomis, CA 95650

Summary for Dwelling

Line Item Total	1,986.39
Material Sales Tax	11.60
Replacement Cost Value	\$1,997.99
Net Claim	\$1,997.99

Allan Fontanilla

F&T Investments DBA:**License #335288****Tax ID #91-1773232****INVOICE****Duarte Construction**

P.O. Box 1260
Loomis, CA 95650
(916) 652-0355
(916) 652-3477 Fax

INVOICE NUMBER ESF-4155-06162025
INVOICE DATE October 24, 2025
JOBSITE ADDRESS 4155-4157 Brookfield Dr.
Sacramento, CA 95823

Bill To: Wildwood HOA
ATTN: Lisa Lindsey
4540 Florin Rd. Ste. 253
Sacramento, CA 95823

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Per attached estimate	\$2,958.08	\$2,958.08
If you would like us to submit this invoice to your insurance company, please call us with the contact information (including claim #) and we will gladly submit this for you. If you would like to pay this bill with a credit card, please complete and return the enclosed form by fax or mail.		TOTAL DUE	\$2,958.08
			DUE UPON RECEIPT

DIRECT ALL INQUIRIES TO:

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Insured: Wildwood HOA Attn: Lisa Lindsey
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Sacramento, CA 95823
Property: 4155-4157 Brookfield Dr.
Sacramento, CA 95823

Cellular: (916) 821-7796
Home: (916) 821-7796 x 9169393185
Business: (916) 639-3185
E-mail: lweymouth@yahoo.com

Claim Rep.: Jacob Carmona

Business: (714) 602-5102
E-mail: jacob.carmona@dongbuins.com

Estimator: Allan Fontanilla

Business: (916) 870-0901
E-mail: allan@duarteconstruction.
com

Reference:
Company: Duarte Construction
Business: 6060 King Rd
Loomis, CA 95650

Business: (916) 652-0355

Contractor:
Company: Duarte Construction
Business: PO Box 1260
Loomis, CA 95650

Business: (916) 652-0355

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 10/2/2025 10:02 AM

Price List: CASA8X_OCT25
Restoration/Service/Remodel
Estimate: BROOKFIELD_
WILDWOOD1



Duarte Construction

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6060 King Road
Loomis, CA 95650

BROOKFIELD_WILDWOOD1

BROOKFIELD_WILDWOOD1

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Emergency service call - after business hours	1.00 EA @	404.56 =	404.56
6/16/25 Coordinate and arrange crew for emergency board-up services.			
2. Temporary Repairs - per hour - after hours	12.00 HR @	151.87 =	1,822.44
Crew of 3 x 4 hours. Board up/ Stand by services per Sacramento Metro Fire department. Board up windows and doors			
3. Material Only Sheathing - plywood - 3/4" CDX	320.00 SF @	1.75 =	560.00
4. Screws, fasteners hasp and lock	1.00 EA @	125.00 =	125.00



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Loomis, CA 95650

Summary for Dwelling

Line Item Total	2,912.00
California Lumber Assessment Fee	5.48
Material Sales Tax	40.60
Replacement Cost Value	\$2,958.08
Net Claim	\$2,958.08

Allan Fontanilla

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(916) 652-0355
(916) 652-3477 Fax

INVOICE NUMBER ESF-4155-10012025
INVOICE DATE October 24, 2025

JOB SITE ADDRESS 4155-4157 Brookfield Dr.
Sacramento, CA 95823

Bill To: Wildwood HOA
ATTN: Lisa Lindsey
4540 Florin Rd. Ste. 253
Sacramento, CA 95823

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Per attached estimate	\$3,066.92	\$3,066.92
If you would like us to submit this invoice to your insurance company, please call us with the contact information (including claim #) and we will gladly submit this for you. If you would like to pay this bill with a credit card, please complete and return the enclosed form by fax or mail.		TOTAL DUE	\$3,066.92
			DUE UPON RECEIPT

DIRECT ALL INQUIRIES TO:

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Business: (916) 652-0355

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Company: Duarte Construction
Business: PO Box 1260
Loomis, CA 95650

Business: (916) 652-0355

Claim Number:

Policy Number:

Type of Loss:

Date of Loss:
Date Inspected:

Date Received:
Date Entered: 10/2/2025 10:02 AM

Price List: CASA8X_OCT25
Restoration/Service/Remodel
Estimate: BROOKFIELD_WILDWOOD



Duarte Construction

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6060 King Road
Loomis, CA 95650

BROOKFIELD_WILDWOOD

BROOKFIELD_WILDWOOD

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Emergency service call - after business hours Coordinate and arrange crew for emergency board-up services.	1.00 EA @	404.56 =	404.56
2. Temporary Repairs - per hour - after hours Crew of 2 x 6 hours. Provide plastic tarp, tarp support and roof board up over fire damaged and firemen damaged areas. 2 storey structure. Ladder access only.	12.00 HR @	151.87 =	1,822.44
3. Material Only Sheathing - plywood - 3/4" CDX	256.00 SF @	1.75 =	448.00
4. Material Only Visqueen - 6mil box	1.00 SF @	139.00 =	139.00
5. Material Only Furring strip - 1" x	192.00 SF @	0.51 =	97.92
6. Screws and fasteners	1.00 EA @	100.00 =	100.00



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Loomis, CA 95650

Summary for Dwelling

Line Item Total	3,011.92
California Lumber Assessment Fee	5.34
Material Sales Tax	49.66
Replacement Cost Value	\$3,066.92
Net Claim	\$3,066.92

Allan Fontanilla