

**CITY OF STOCKTON
NOTICE OF EXEMPTION**

TO: COUNTY CLERK
COUNTY OF SAN JOAQUIN
44 N. San Joaquin St., Ste. 260
Stockton, CA 95202

FROM: Lead Agency
City of Stockton
c/o Economic Development Dept.
400 E. Main St., 4th Floor
Stockton, CA 95202

NOTICE OF EXEMPTION PURSUANT TO PUBLIC RESOURCES CODE SECTION 21152(B) AND CALIFORNIA CODE OF REGULATIONS TITLE 14, SECTION 15062

PROJECT DATA

Project Title: Roof Restoration – Fair Oaks, McKinley, Oak Park Tennis Complex and Ice Area, Project No. WC13020-B
CEQA Exemption File No.: NOE 53-24
Applicant: City of Stockton
Project Description/Location: The City of Stockton's Public Works Department will be removing the existing roofing systems (membranes, shingles, coatings, etc.), insulation, gutters and downspouts, and installation of various replacement roofing systems, gutters and downspouts, at four City facilities. Please see attachments for more information.

DETERMINATION/FINDING OF EXEMPTION

The above-described activity/project is exempt from the environmental assessment requirements of the California Environmental Quality Act (CEQA) pursuant to the following section(s) of the State CEQA Guidelines (California Code of Regulations, Title 14):

- The activity is not a "project" as defined in CEQA Guidelines Section 15378.
- The activity is exempt under the "general rule" at CEQA Guidelines Section 15061(B)(3).
- The project is "Statutorily Exempt" per CEQA Guidelines Section: _____
- The project is "Categorically Exempt" per CEQA Guidelines Section 15301(d).

BASIS FOR FINDING OF EXEMPTION

- The activity does not qualify as a project and/or clearly could not have a significant effect on the environment and, therefore, CEQA does not apply.
- The activity constitutes a discretionary project under the City's jurisdiction and qualifies as a project which has been determined not to have a significant effect on the environment and, therefore, is exempt from the provisions of CEQA under the above-noted statutory or categorical exemption(s).

CHAD REED, DIRECTOR
PUBLIC WORKS DEPARTMENT

October 31, 2024
(DATE OF PREPARATION)

By 
Joshua Mireles, Project Manager II

11/4/24
(DATE OF FINAL APPROVAL)

AFFIDAVIT OF FILING AND POSTING

I declare that on the date stamped above, I received and posted this notice or included it on a list of such notices which was posted as required by California Public Resources Code Section 21152(B). Said notice or list of notices will remain posted for 35 days from the filing date.

Signature


Title




Posting Period Ending Date




Roof Restoration—Fair Oaks Library, McKinley Community Center, Oak Park Tennis Complex and Ice Arena

Project No. WC13020-B



OMNIA PARTNERS		TREMCO ROOFING & BUILDING MAINTENANCE			
WEATHERPROOFING TECHNOLOGIES, INC. CPN CONTRACT # R230404-319755					
Effective Date: 11/01/2023					
CONFIDENTIAL					
Name	City of Stockton				
Description	Fair Oaks Library				
Quote #	5063455				
Date	7.1.24				
This price is valid for 60 days. After that time, project conditions are subject to reassessment.					
Line Item #	Description	Unit of Measure	Unit Price	Quantity	Project Amount
56	Labor Rate for Roofer (Remove roof membrane, Remove Metal Curb Skirt Flashings, Re - use metal flashings, Remove roofing all internal roof drains, properly flash newly exposed overflow drains, Stagger Coverboard, All wood blocking supports, Replace all wood block supports, Alpha Guard flashing)	Hour	\$ 173.26	562	\$ 97,372.12
					Subtotal \$ 97,372.12
VA110	Multiplier - Limited/Obstructed/Difficult Roof/Building Access	Multiplier	1.50	97,372	\$ 146,058.18
VA121	Multiplier for roofs less than 20,000 square feet	%	15%	97,372	\$ 14,605.82
Tremco Material Discountable					
351700 800	ALPHAGUARD BIO BASECOAT A & B 4 GL KIT	KIT	\$ 462.98	5	\$ 2,314.89
351710T800	ALPHAGUARD BIO TOPCOAT- WHITE 3.1 GL KIT	KIT	\$ 381.48	3	\$ 1,144.44
230006MAX	PERMAFAB MAX - 6" x 324' ROLL	ROL	\$ 130.05	2	\$ 260.10
230012MAX	PERMAFAB MAX - 12" x 324' ROLL	ROL	\$ 260.10	2	\$ 520.20
230040MAX	PERMAFAB MAX - 40" x 324' ROLL	ROL	\$ 693.60	1	\$ 693.60
48a	Additional and occasional services Roofing supplies Discount off Retail Price List	%	13.3%		
Tremco Material (Non Discountable)					
032120 502	DISCS EXTRA HVY DUTY 228 GALV PLT BARB	CS	\$ 370.00	5	\$ 1,850.00
03115DF500 502	FASTENER #15 DF 5" 1000/CS	CS	\$ 266.00	3	\$ 798.00
032033 502	FASTENER 1211 LINE 3" SCREW 1000/CS	CS	\$ 132.00	3	\$ 396.00
03112DP500 502	TREMCO #12 DP 5 FASTENER 1000/CS	CS	\$ 193.00	3	\$ 579.00
FGCUSTOM	FG5041210 FG HATCH GUARD 30-36"x30-54"/G	EA	\$ 3,376.00	1	\$ 3,376.00
Clad Metal and Term Bar		LS	\$ 8,400.00		
VA123	Multiplier - Construction Distributor Material for Repair Work	Multiplier	1.15	4,200	\$ 4,830.00
VA208	Building/Construction Manager	Hour	\$ 218.76	115	\$ 25,157.40
48d	Multiplier/factor to be applied to the R.S. Means costs.	%	93%	\$ 320,131.88	\$ 297,722.65
VA19	30 Restoration Warranty Over 10,000 Square Feet, Standard	SF	\$ 0.24	10,834	\$ 2,600.16
57b	Performance and payment bond - bonding rate (percent of project)	%	0.40%	\$ 504,163.15	\$ 2,016.65
FREIGHT PREPAID & ADD:					\$ 1,256.71
TOTAL PROJECT COST					\$ 506,179.80
RECOMMENDED PROJECT CONTINGENCY					\$ 15,000.00
TOTAL WITH CONTINGENCY					\$ 521,179.80
*The pricing contained in this proposal is based in part on site-specific conditions and unique circumstances presented on each individual project as per Contract #R230404.					

					
WEATHERPROOFING TECHNOLOGIES, INC. CPN CONTRACT # R230404-319803					
Effective Date: 11/01/2023					
CONFIDENTIAL					
Name	CITY OF STOCKTON				
Description	MCKINLEY PARK SHINGLES				
Quote #	5062967				
Date	7.2.24				
This price is valid for 60 days. After that time, project conditions are subject to reassessment.					
Line Item #	Description	Unit of Measure	Unit Price	Quantity	Project Amount
1	Remove composition shingles and felts to decking	SF	\$ 1.16	4,222	\$ 4,897.52
VA77	Sweep loose aggregate, debris from Substrate	SF	\$ 0.49	4,222	\$ 2,068.78
VA211	Installer (Deck Inspection & Repairs, Underlayment, New Shingles, Replace Gutters & Downspouts, FRP Ladder, Walk-Thru Kit & Security Door)	Hour	\$ 187.11	234	\$ 43,783.74
SUBTOTAL					\$ 50,750.04
VA117	Multiplier - roof size is greater than 3K SF; but less than 7K SF	Multiplier	1.73	\$ 50,750.04	\$ 37,047.53
47g	Difficult access or fall restriction; surcharge	%	15%	\$ 50,750.04	\$ 7,612.51
FG44565100	FG 10' LADDER & WALL MOUNT VEFR YLWUVCTG	EA	\$ 1,147.00	1	\$ 1,147.00
FG448901.1	FG 24" WALK-THRU KIT 3'-6" HIGH VEFR YLW	EA	\$ 446.00	1	\$ 446.00
FGCUSTOM	PN4489602 LADDER SECURITY DOOR	EA	\$ 1,230.00	1	\$ 1,230.00
INN40SA601	SA UNDERLAYMENT 3'X67'	ROL	\$ 172.53	28	\$ 4,830.92
48a	Additional and occasional services Roofing supplies Discount off Retail Price List (NON-DISCOUNTABLE)	%	13.3%		
VA123	Multiplier - Construction Distributor Material for Repair Work	Multiplier	1.15	\$ 14,242.50	\$ 16,378.88
	<i>Plywood & Trim Boards</i>	<i>LS</i>	<i>\$ 1,642.50</i>	<i>1</i>	
	<i>Gutters, Downspouts & Hardware</i>	<i>LS</i>	<i>\$ 2,800.00</i>	<i>1</i>	
	<i>30 Year Shingles</i>	<i>LS</i>	<i>\$ 9,800.00</i>	<i>1</i>	
53	Structural Analysis/engineering services	Hour	\$ 207.91	8	\$ 1,663.28
VA208	Building/Construction Manager	Hour	\$ 218.76	27	\$ 5,906.52
48d	Multiplier/factor to be applied to the R.S. Means costs.	%	93%	\$ 8,225.00	\$ 7,649.25
FREIGHT PREPAID & ADD:					\$ 500.00
57b	Performance and payment bond - bonding rate (percent of project)	%	0.40%	\$ 135,161.92	\$ 540.65
TOTAL PROJECT COST					\$ 135,702.57
RECOMMENDED PROJECT CONTINGENCY					\$ 20,000.00
TOTAL PROJECT COST					\$ 155,702.57
*The pricing contained in this proposal is based in part on site-specific conditions and unique circumstances presented on each individual project as per Contract #R230404.					

					
WEATHERPROOFING TECHNOLOGIES, INC. CPN CONTRACT # R230404-319757					
Effective Date: 11/01/2023					
CONFIDENTIAL					
Name	CITY OF STOCKTON				
Description	OAK PARK ICE ARENA RESTORATION				
Quote #	5063457				
Date	7.3.24				
This price is valid for 60 days. After that time, project conditions are subject to reassessment.					
Line Item #	Description	Unit of Measure	Unit Price	Quantity	Project Amount
2	Pressure cleaning, horizontal surfaces	SF	\$ 0.48	7,209	\$ 3,460.32
VA95	A two part, bio-based, polyurethane roof coating system	SF	\$ 12.88	7,209	\$ 92,851.92
VA211	Installer (Project Setup, Blister Repairs, Removal of Existing Coatings, Fill Fastener Holes, Sealant Replacement, Curb Repairs & Flashing, Support Block Replacement, Pitch Pockets, Metal Panel Repairs & Sealants, Project Teardown & Cleanup)	Hour	\$ 187.11	200	\$ 37,422.00
SUBTOTAL					\$ 133,734.24
VA120	Multiplier for roofs less than 10,000 square feet	%	20%	\$ 133,734.24	\$ 26,746.85
47g	Difficult access or fall restriction; surcharge	%	15%	\$ 133,734.24	\$ 20,060.14
230006MAX	PERMAFAB MAX - 6" x 324' ROLL	ROL	\$ 130.05	4	\$ 520.20
494101C	GEOGARD PRIMER 1 GL	EA	\$ 148.26	10	\$ 1,482.57
230012MAX	PERMAFAB MAX - 12" x 324' ROLL	ROL	\$ 260.10	4	\$ 1,040.40
230004MAX	PERMAFAB MAX - 4" x 324' ROLL	ROL	\$ 86.70	4	\$ 346.80
351710T800	ALPHAGUARD BIO TOPCOAT- WHITE 3.1 GL KIT	KIT	\$ 381.48	25	\$ 9,537.00
876043A320	TREMSEAL S WHITE - 20 CTG	CS	\$ 371.94	2	\$ 743.89
876450 309	TREMSEAL PRO WHITE - 30 CTG/CS	CS	\$ 405.76	1	\$ 405.76
008241W805	POWERPLY GRANULES WHITE 50 LB	EA	\$ 71.96	4	\$ 287.84
48a	Additional and occasional services Roofing supplies Discount off Retail Price List	%	13.3%		
VA208	Building/Construction Manager	Hour	\$ 218.76	40	\$ 8,750.40
VA18	30 Restoration Warranty Under 10,000 Square Feet, Standard	Each	\$ 2,400.00	1	\$ 2,400.00
48d	Multiplier/factor to be applied to the R.S. Means costs.	%	93%	\$ 13,141.34	\$ 12,221.45
FREIGHT PREPAID & ADD:					\$ 1,226.51
57b	Performance and payment bond - bonding rate (percent of project)	%	0.40%	\$ 219,504.04	\$ 878.02
TOTAL PROJECT COST					\$ 220,382.05
RECOMMEND PROJECT CONTINGENCY					\$ 12,000.00
TOTAL PROJECT COST					\$ 232,382.05
*The pricing contained in this proposal is based in part on site-specific conditions and unique circumstances presented on each individual project as per Contract #R230404.					

High Performance Roofing, Building Envelopes and Construction Services



Long Live Your Buildings



Cost Estimate # 5064212

City of Stockton
Tennis Center Roofing Project
3514 N Sutter Street
Stockton CA 95204

Date: 9/16/2024

CITY OF STOCKTON: TENNIS CENTER ROOFING PROJECT

Dear City of Stockton,

The following is our proposal for the Tennis Center Roofing Project located at 3514 N. Sutter St. Stockton CA 95204.

PROPOSED SCOPE OF WORK

Set up daily safety equipment and perform safety audit.

- Remove loose debris from existing roof.
- Remove metal flashings and coping metal and discard.
- Mechanically attach 1/4" gypsum board using 8 fasteners per board.
- Stagger coverboard end joints and between rows at 6 inches (150 mm).
- Mechanically attach 60 mil Tremply KEE in shingle fashion starting at the lowest point of the roof.
- End laps shall have a minimum of 2" overlap.
- Stagger end laps.
- Heat weld laps.
- Mechanically fasten base flashings to terminate in addition to using adhesive.
- Mechanically attach termination bars using fasteners 18" OC.
- Where termination is required against existing curbs, coat exposed termination bars with AlphaGuard PUMA FC LO Flashing.
- Install counterflashings to cover termination bars where possible.
- Wrap the top horizontal planes of all parapet walls.
- All wood blocking supports for mechanical equipment shall be wrapped in the specified single ply membrane.
- Use prefabricated pipe boots where possible for penetrations.
- Use field fabricated flashings using 45 mil unreinforced Tremply KEE membrane for non-separating penetrations (i.e. conduit, gas lines, etc.)
- Install multiple pipe penetration details where existing multiple penetrations are improperly flashed.
- Replace coping metal with new 24 ga pre-finished sheet metal (standard color).
- Provide a 30 year QA warranty.

Scope of Work for Oak Park Tennis Center Shake Replacement

- Set up daily safety equipment and perform safety audit.
- Remove existing wood shakes and subsequent material.
- Inspect existing T&G decking for damage and repair as necessary
- Install new plywood deck over existing T&G decking
- Remove gutters and downspouts
- Replace damaged fascia boards (approx 250 ln feet)
- Repair 12 damaged rafter tails with new 2x4's
- Repair (2) 6x posts
- Install new Tremco SA underlayment over wood deck.
- Install CertainTeed 30-year composition shingle over underlayment.
- Install new metal flashings (drip edge, valley flashings, chimney saddle, etc.)
- Install new gutters and 6 new downspouts

PROPOSED FEES:

Total Project Cost: **\$195,923.84**

Sincerely,
WEATHERPROOFING TECHNOLOGIES, INC.

Leo Jacobs

Leo Jacobs - Construction Manager CA - NV
ljacobs@tremcoinc.com
440-570-5754

cc: Kyle Lybrand - Tremco
Dave Groshans - WTI

The preceding scope of work assumes the following:

- Work shall be performed during normal working hours on weekdays.
- Work will be performed at one time, under one contract.
- Mitigation of hazardous materials, such as lead and asbestos has not been included in this cost estimate.

COST ESTIMATE AGREEMENT

This cost estimate is an offer by WTI to provide the Scope of Work set forth above to the Customer on the terms and conditions set forth herein and in WTI's standard terms and conditions (a copy of which may be obtained at <http://www.tremcoroofing.com/files/share/terms/TandCWTI.pdf>), which are hereby incorporated by reference (together, the "Terms and Conditions"). The Terms and Conditions will govern the Work to the exclusion of any other or different terms, including in any customer purchase order, unless otherwise expressly agreed in writing pursuant to a Master Agreement or similar contract with Customer signed by an authorized representative of WTI. Any Performance and Payment Bonds issued for associated repair work are limited to performance of the repairs and one year warranty on such repairs. Bonds, if issued, do not apply to the TremCare extended service agreement. Please confirm your acceptance by return e-mail to the representative identified below. Upon receipt of acceptance, WTI will process your order and promptly begin the Scope of work.

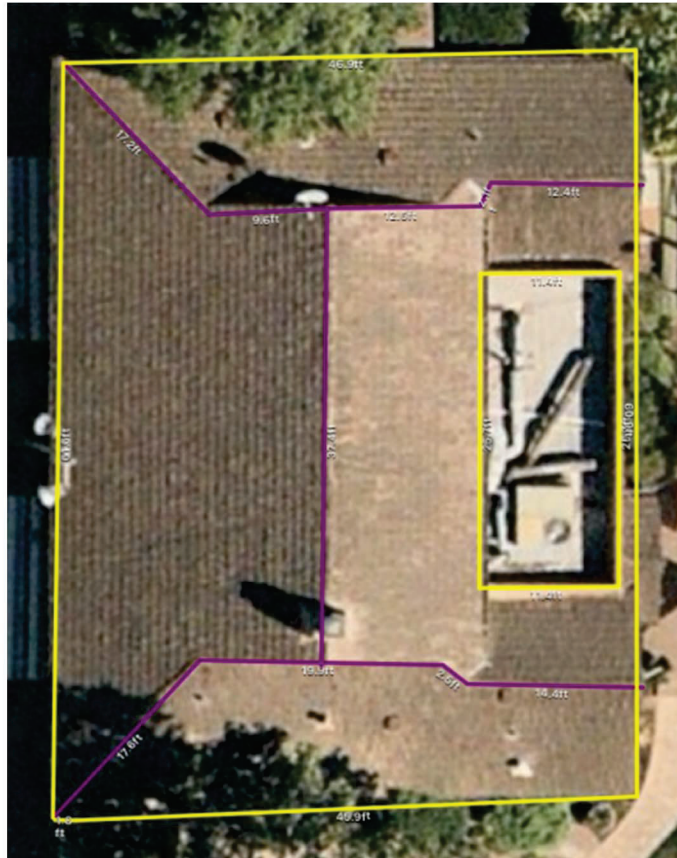


EXHIBIT 1

OMNIA PARTNERS		TREMCO ROOFING & BUILDING MAINTENANCE			
WEATHERPROOFING TECHNOLOGIES, INC.		wti			
CPN CONTRACT # CA-R230404-S19964		Effective Date: 1/10/2023			
CONFIDENTIAL					
Name	CITY OF STOCKTON				
Description	OAK PARK TERRACE CTR ROOF PROJECT				
Quote #	064415				
Date	9/13/2024				
<small>This price is valid for 60 days. After that time, project conditions are subject to measurement.</small>					
Line Item #	Description	Unit of Measure	Unit Price	Quantity	Project Amount
KERF ROOF					
56	Labor Rate for Roofer (Mobilization and roof prep)	Hour	\$ 173.26	10	1,732.60
VA76	Sweep loose aggregate from roof membrane	SF	\$ 0.54	293	164.82
1	Demolition of roof insulation, per inch of depth	SF	\$ 0.71	293	208.03
15	CRS System, 1/4" x 6" x 8"	SF	\$ 1.43	293	431.09
19a	Mechanically attached	SF	\$ 1.43	293	431.09
VA211	Installer (Curbs, Flashings and Coping)	Hour	\$ 187.11	110	20,582.10
SUBTOTAL					\$ 23,017.90
VA119	Multiplier for roofs less than 5,000 square feet	%	25%		\$ 5,754.48
VA110	Multiplier - Limited/Obstructed/Difficult Roof/Building Access	Multiplier	1.50		\$ 11,509.95
VA114	Multiplier - roof has large amount of penetrations and roof top obstructions	Multiplier	1.73		\$ 16,003.07
SHINGLE ROOF					
56	Labor Rate for Roofer (Mobilization and roof prep)	Hour	\$ 173.26	10	1,732.60
4	Remove wood shingles and felt to decking	SF	\$ 0.43	2,568	847.64
35d	Phoenix Decking, 1/2" x 5/8" thick	SF	\$ 2.51	2,568	7,002.48
VA103	Synthetic Underlayment	SF	\$ 0.61	2,568	1,566.48
6	Shingles, Oregon, Class A, 30 year, premium laminated multilayered	SF	\$ 2.44	2,568	6,265.92
VA211	Installer (Gutters/Downspouts, Flashings, Fancis, Rafter/Ox repairs)	Hour	\$ 187.11	152	28,440.72
SUBTOTAL					\$ 45,915.16
VA119	Multiplier for roofs less than 5,000 square feet	%	25%		\$ 11,478.79
VA110	Multiplier - Limited/Obstructed/Difficult Roof/Building Access	Multiplier	1.50		\$ 22,957.58
48a	Additional and occasional services Roofing supplies Discount off Retail Price List	%	13.30%		\$ 4,356.68
	Detail for coping cap	LS	\$ 1,122.00	1	1,122.00
	Gutters, Downspouts, Edge metal, Coping and Valleys	LS	\$ 3,455.00	1	3,455.00
	Lumber for fascia, rafter ends and raft post replacement	LS	\$ 1,400.00	1	1,400.00
VA123	Multiplier - Construction Distributor Material for Repair Work	Multiplier	1.15		\$ 2,073.63
VA208	Building/Construction Manager	Hour	\$ 218.76	30	6,562.80
VA18	10 Restoration Warranty Under 10,000 Square Feet, Standard	Each	\$ 2,400.00	1	2,400.00
48d	Multiplier/factor to be applied to the R.S. Means costs	%	93%		\$ 28,329.66
SUBTOTAL					\$ 185,183.11
57b	Performance and payment bond - bonding rate (percent of project)	%	0.60%		\$ 740.73
TOTAL PROJECT COST					\$ 185,923.84
SUGGESTED CONTINGENCY					\$ 10,000.00
TOTAL PROJECT COST WITH CONTINGENCY					\$ 195,923.84
<small>The pricing contained in this proposal is based in part on site specific conditions and unique circumstances presented on each individual project as per Contract #R230404.</small>					