	Posting Year: " Period:	Posting Date:	Posting #	Doc#
			Ref#	Initials:
	CITY OF ALLENTOWN	N BUDGET TRANSFER F	REQUEST FORM	
TO: Seth O'Neill, Director		FROM:	Audrey Danek	
BUREAU: Department of Finance		BUREAU:	Finance Director	
		TRANSFER DETAIL		
Date of Request: 10-Dec-2	21 Fund:	General	Transfer Amount:	\$16,500.00
		FROM (DEBIT)		
ACCOUNT (All 15 digits) and ACCOUNT TITLE	TRANSFER AMOUNT (\$)	ORIGINAL APPROPRIATION (\$)	CURRENT ACCOUNT TOTAL (\$)	ACCOUNT TOTAL AFTER TRANSFER (\$)
000-01-0609-0001-78	\$16,500.00	\$350,000.00	\$63,416.47	46,916.47
Contingency				-
				-
				-
				-
				-
				•
				•
				-
		TO (CREDIT)		-
000-01-0609-0001-55	\$16,500.00	\$40,000.00	\$40,000.00	56,500.00
Property Repairs			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-
				-
				-
				-
				#REF!
				-
Reason Transfer is Required: This is the cost to repair the porch roo There are currently tenants residing in Reason Funds are Available for Money is available in the contingency	of at city rental property at 2302 Pa n this property. or Transfer:			/11/21 by our building inspector.
Amount not mor		ATIONS WITHIN & BETW		
Department Head/Deputy Director:	6			
Director of Finance/Deputy Director:			Date:	10/18/71
City Controller (if amount is greater than \$5,000):			Date:	12/10/11
Mayor/Managing Director (if amount is greater than \$5,000):				10,00
Referred to City Council in accordance		istrative Code, Section 120 04	Date:	.0/10/0/
	The man the provisions of the Admin	CITY COUNCIL	Date:	
Julio Guridy, President:	rı		Date:	
Cynthia Mota, Vice President		Approved [] Disapproved Approved [] Disapproved	Date:	
Ce-Ce Gerlach, Councilperson		Approved [] Disapproved	Date:	
Candida Affa, Councilperson		Approved [] Disapproved	Date:	
Joshua Siegel, Councilperson		Approved [] Disapproved	Date:	
Ed Zucal, Councilperson		Approved [] Disapproved	Date:	

[] Approved [] Disapproved

Date:

Daryl Hendricks, Councilperson:



Kulp Roofing & Construction, Inc. 641 S. West End Blvd, Suite 7 Quakertown, PA 18951

545 Penn Drive Tamaqua, PA 18252

Phone: 215-538-0618 Fax: 215-536-3425

Company Representative Tony Ortwein

Phone: (215) 538-0618 tony@kulpservices.com

Audrey Danek City Of Allentown 2302 Park Drive Allentown, PA 18103 (610) 645-2204 Job: Audrey Danek

Repair Section

Diagnose & Repair

- -Heimbach Brothers Construction will tear down the rotted L shaped front porch and remove all construction debris.
- Heimbach Brothers Construction will supply and install new wood coloumns / post Heimbach Brothers Construction will supply and install all of the materials to reframe the front porch.
- Heimbach Brothers Construction will frame beams for the gutter box.
- Heimbach Brothers Construction will frame all new roof rafters and will install 3/4" plywood on the newly installed rafters.
- All electrical work that is on porch will have to be taken down by licensed electrician and reinstalled by one.
- Heimbach Brothers Construction will supply and install wood planking on porch roof to match the look that is there now.
- All Painting work will be done by others.
- Heimbach Brothers Construction will pull all permits that are required for framing and will have an inspection performed.
- Heimbach Brothers Construction will install felt paper on the newly installed roof decking.
- Heimbach Brothers Construction will supply and install decorative trim around the roof main support beams and around the top of the columns / post .

\$47,550.00

TOTAL

\$47,550.00



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Roofing - Standard Section

Removal -

Remove shingles to expose roof deck surface and put in a jobsite receptacle. Tarping the exterior for protection is a goal of Kulp Roofing & Construction, Inc. on every home.

Please be aware that NOT every home should or can be tarped. It is at the discretion of our installation foreman and the job site manager to make that decision.

Kulp Roofing & Construction, Inc. Is not responsible for debris, dust, paper, shingle granules, slate dust inside attics and garages and will not be held responsible for cleaning or removal of debris. It is the responsibility of the client to cover or tarp attics and garage interiors etc. Initials:_____

Standard 1" Drip Edge -

Install 1" standard drip edge around the perimeter of the roof edge and fasten with roofing nails.

Standard Ice & Water Shield

Install standard ice & water shield 6' on eaves, 3' centered in the valleys, 18" around penetrations and along all adjoining walls.

Standard Synthetic Roofing Underlayment -

Install standard synthetic roofing underlayment over remaining roof surface.

GAF Pro-Start Eave/Rake Strips -

Install GAF Pro-Start eave/rake strips around the perimeter of the roof for wind warranty.

GAF Timberline HDZ Shingles (Standard) -

Install GAF Timberline HDZ lifetime shingles with 6 nails per shingle per manufacturer's specifications for wind warranty. Color:

Wall Flashing

Properly provide the needed flashing along adjoining wall to ensure a water tight barrier.

Color:

GAF Cobra Ridge Vent

Payment Terms –
 33% deposit is required upon acceptance of contract and to secure your project is scheduled. The remaining balance is due upon project completion, unless otherwise specified.
• If your project is multi-faceted (i.e., roofing, doors & windows, siding, gutters) as each phase is completed the remaining balance for the completed phase is due before the next phase begins unless otherwise specified.
We accept cash, check, credit cards, and offer financing.
Additional Terms –
All material is guaranteed to be as specified and all work is to be completed in a workmanlike manner according to standard practices.
 Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will incur an extra charge beyond the original estimate.
 All agreements contingent upon strikes, accidents, or delays beyond Kulp Roofing & Construction, Inc.'s control. Property owner to carry fire, tornado, and other necessary insurances. Kulp Roofing & Construction, Inc. workers are fully covered by workman's compensation insurance.
Acceptance of Proposal –
• The above prices, specifications, and conditions are satisfactory and are hereby accepted. Kulp Roofing & Construction, Inc. is authorized to do the work as specified in the estimate. Payment(s) will be made as outlined in the aforementioned "Payment Terms" section.
This estimate is valid for 30 days from the date noted.

Date

Date

Date

Company Authorized Signature

Customer Signature

Customer Signature

Danek, Audrey

From: Westerman, Heidi

Sent: Thursday, November 11, 2021 10:28 AM

To: Danek, Audrey
Subject: FW: Unsafe

Attachments: 20211111_095451.jpg; 20211111_095156.jpg; 20211111_095512.jpg

Good morning Audrey,

Please see the property that was tagged today at Park Drive.



Heidi Westerman

Director

Building Standards and Safety | City of Allentown

435 Hamilton Street

Allentown, PA, 18101

+1 (610) 437-7690

1 +1 (484) 553-3581

➡ Heidi.Westerman@allentownpa.gov



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From: Fries, David <David.Fries@allentownpa.gov>
Sent: Thursday, November 11, 2021 10:02 AM

To: Jeffries, Dottie < Dottie.Jeffries@allentownpa.gov>; Westerman, Heidi < Heidi.Westerman@allentownpa.gov>

Subject: Unsafe

2302 park drive. Unsafe structure raze or repair porch roof within 30 days

Sent from my Verizon, Samsung Galaxy smartphone Get Outlook for Android



David Fries
Building Inspector
Building Standards and Safety | City of Allentown
435 Hamilton Street