

Stockton School Upkeep Costs:

Maintenance Costs:

- The Borough would incur additional landscaping, snow shoveling, and snow plowing costs.
- The following are recent maintenance costs provided by the SHRSB:
 - 2022-2023 Costs (thru April 30th)
 - Maintenance: \$1,115
 - Electric: \$52.11
 - Oil: \$3,506.35
 - 2021-2022
 - Maintenance: \$11,704.46 (Playground repairs were conducted in preparation for transfer to Stockton Borough)
 - Electric: \$64.17
 - Oil: \$2,854.45

JCPL 2016-17: (Price in January) **Basic Generation Service: \$0.09760604 / KWH**

Total for Purchase Order:

^{July} June 24 - July 25, 2016	\$243.49	ck	8/8/16
July 26 - Aug 22, 2016	\$289.68	ck	9/21/16
Aug 23 - Sept 21, 2016	294.24	ck	10/7/16
Sept 22 - Oct 20, 2016	210.77	ck	11/8/16
Oct 21 - Nov 21, 2016	298.15	ck	12/13/16
Nov 22 - Dec 22	394.08	ck	1/20/17
Jan Dec 23 - Jan 25, 2017	401.09	ck	2/17/17
Feb Jan 26 - Feb 24, 2017	374.97	ck	3/13/17
March Feb 25 - March 24	340.16	ck	4/9/17
April March 25 - April 25	115.64	ck	5/26/17
May April 26 - May 23	390.33	ck	6/12/17
June May 24 - June 26	267.15	-	6/30/17

JCPL 2017-18: (Price in January)

Basic Generation Service: \$0.00152982 / KWH

	INVOICE	AMOUNT	CK DATE
July		283.27	
Aug		218.78	
SEPT		215.61	
OCT		110.94	11/3/17
NOV		345.64	12/15
DEC	11/28 - 12/27/17	291.65	1/19/18
JAN	12/28 - 1/25/18	346.87	2/5/18
FEB	1/26 - 2/23	291.25	3/12/18
MARCH	2/24 - 3/26	258.83	4/11/18
APRIL	3/27 - 4/24	227.02	5/11/18
MAY	4/25 - 5/24	226.30	6/19/18
JUNE	5/24 - 6/24	175.86	6/29/18

JCPL 2018-19: (Price in January)

Basic Generation Service: \$0.08252972 / KWH

	INVOICE	AMOUNT	REIMBURSABLES	CHECK	DATE
July	6/26 - 7/25	264.75			9/18
Aug	7/26 - 8/24	241.01			9/27
Sept	8/25 - 9/25	26.50	missing inv.		10/31
Oct	9/26 - 10/24	19.02			10/31
Nov	10/25 - 11/21/18	15.91			12/3
Dec	11/22 - 12/21/18	15.91			1/8
Jan	12/22 - 1/24/19	13.47			2/4/19
Feb	1/25 - 2/22/19	12.55			3/6/19
Mar	2/23/19 - 3/25/19	15.58			4/9/19
April	3/26 - 4/23	12.55			5/7/19
May	4/24 - 5/24	12.49			6/6/19
June	5/25 - 6/24	4.55			6/30/19

Oil 2016-2017: (Price in February)

PRICE
1.72220

	A	B	C	D	E	F	G
1	SCHOOL	INVOICE #	AMOUNT	CHECK#	PAID	APPROVAL	TOTAL
2							
3							
4	SBS		\$175.30		27-Nov		
5	SBS		\$189.48				
6	SBS		\$198.00		18-Dec		387.48
7							
8	SBS		\$213.28				
9	SBS		\$61.87				
10							
11	SBS		\$238.86				
12	SBS		\$168.20				
13	SBS		\$123.86				
14					22-Jan		
15	SBS		\$253.78		2/26		
16							
17	SBS		\$238.45				
18							
19	SBS		271.52		↓		
20	SBS		159.70		3/26		
21	SBS		90.50				
22							
23							
24	SBS		159.78		4/23		
25					5/5		

Oil

2017-2018: (Price in February)

Allred Oil

P 201800506

	<u>Amount</u>
[
\$BS	81.51
\$BS	57.92
\$BS	370.48
\$BS	377.52
\$BS	382.96
\$BS	352.48
\$BS	368.06
\$BS	185.51
\$BS	177.23
\$BS	440.74
\$BS	289.48
\$BS	246.22
\$BS	361.60
\$BS	337.83

ckdate	Approver
10/22	
↓	
11/26/17	
12/17/17	
12/17/17	
1/21/18	
↓	
2/25/18	
↓	
3/25/18	
↓	
4/29/18	
↓	
Completed	

School Play Area Upgrades:

Safety Down Under, Inc.
 PO Box 522
 Pittstown, NJ 08867
 877-685-3866
 mail@safetydownunder.com
 www.safetydownunder.com

Estimate



ADDRESS
 -
 South Hunterdon Regional School
 District
 301 Mt Airy Harborton Rd
 Lambertville, NJ 08530


SHIP TO
 Jobsite:
 Stockton Borough School
 19 South Main Street
 Stockton, NJ 08559

ESTIMATE #	DATE	EXPIRATION DATE
S211472A	06/21/2021	07/21/2021

TERMS
 Net 30

DESCRIPTION	QTY	RATE	AMOUNT
Work performed under Educational Data Services Bid# 10408 titled Playground Equipment Inspection, Service and Repair. Contract period December 10, 2020 through November 30, 2021. Playground Preventive Maintenance: SCOPE OF WORK: 1. Remove and dispose of existing Engineered Wood Fiber safety surfacing. Approximately 50 cubic yards. Excavated Engineered Wood Fiber will be transported to a storage are located at the S. Hunterdon High School. (301 Mt Airy Rd, Lambertville) 2. Supply, deliver and install new Tymar landscape fabric. Approximately 1785 square feet. 3. Supply, deliver and install SAFETY DOWN UNDER Playground Safety Surface, an engineered wood safety surfacing. (65 cubic yards). Meets NJ Playground Safety Subcode N.J.A.C. 3:23:11 requirements. ASTM F-1292 & ASTM F-1951. 4. Remove and dispose of two cords on LSI playground structure. Supply, deliver and install two (used cords) on LSI playground structure. Material: 1. Tymar Landscape Fabric 2. SAFETY DOWN UNDER Engineered Wood Fiber safety surfacing 3. Two used cords 10% mark-up on materials Labor: 62 man hours Remove and dispose of waste materials generated from work being performed. All work to be performed under the direct supervision of a certified playground safety inspector and certified playground installer. Safety Down Under, Inc. maintains: a. A two-million-dollar general liability policy with an additional four million dollar umbrella liability policy. b. Errors and omissions insurance policy on all playground safety audits and			
	1	2,370.00	2,370.00
	1	237.00	237.00
	62	85.00	5,270.00
	1	1,500.00	1,500.00

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DESCRIPTION	QTY	RATE	AMOUNT
<p>inspections.</p> <p>c. One-million-dollar pollution liability coverage.</p> <p>d. Workman's compensation coverage</p> <p>Safety Down Under, Inc. is fully insured to install new playgrounds and repair existing playgrounds.</p> <p>PAYMENT TERMS: Purchase Order. Balance due 30 Days after completion of work.</p> <p>To Purchase: Please return one signed copy of this quotation with purchase order.</p> <p>We accept Check.</p> <p>We accept Visa, Mastercard, Discover and American express. A 3% transaction fee will be applied.</p> <p>I can be reached by cell phone at 908-507-0545 or Martin@safetydownunder.com</p> <p>Thank you,</p>  <p>Martin Bercaw NPSI certified playground Safety Inspector (certificate# 48071-0223) Playworld factory certified installer OSHA certified (certificate# 11-003752167)</p>			
Safety Down Under, Inc. office 877-685-3866 fax 877-685-3867 EIN# 161-647-169/000		TOTAL	\$9,377.00

Accepted By

Accepted Date

Comcast: 2016-2017

7/19 - 8/19	
July - Aug	\$151.98
Aug - Sept	\$151.98
Sept - Oct	151.98
Oct - Nov	151.94
Nov - Dec	151.94
Dec - Jan	156.02
Jan - Feb	155.94
Feb - March	155.94
March - April	153.44
April - May	153.61
May - June	153.61
June - July	156.12

8/8/16
9/22/16
9/30/16
10/27/16
12/6/16
1/22/17
2/16/17
3/9/17
4/6/17
5/5/17
6/30/17
6/30/17