June 13, 2025

MLRLT23013

Mount Laurel Township
Attn: Meredith Riculfy, Township Manager
750 Centerton Road, Mount Laurel, NJ 08054

RE: Mount Laurel Township
MLRLT23013 115 Creek Road Demo
CONTRACT NO. MLRLT23013 - CERTIFICATE FOR PAYMENT NO. 1

Dear Meredith :

In connection with the referenced project, we have reviewed the attached request for payment submitted by The Ambient Group, LLC. We recommend approval of payment in the amount outlined below.

The following is a summary of the status of the account:

Original contract Amount……………..……………..$	44,000.00
Net Change Orders……………………..…………$	0.00
Total Contract to Date……………..……………$	**44,000.00**
Previous Payments………………………………$	0.00
This Payment……………………..………..…$	**13,050.00**
Balance after the Release……….……………...$	30,950.00

Please feel free to contact us with any questions.

Sincerely,

PENNONI ASSOCIATES INC.

Hugh J. Dougherty, PE, CME
Township Open Space Engineer

Frank T. Harris, Sr.
Project Manager

Attachments

cc: Jerry Mascia jmascia@mountlaurel.com
Kim Plumley kplumley@mountlaurel.com

CERTIFICATE FOR PAYMENT

Date of Issuance: 6/13/25 **Project No.:** MLRLT23013 **Contract No.:** MLRLT23013

Project: MLRLT23013 115 Creek Road Demo **Certificate No.:** 1

Contractor: The Ambient Group, LLC

Address: 2515 Glassboro Cross Keys Rd, Willianstown, NJ 08094

For Period:

From: June 1, 2025

To: June 10, 2025

To: Mount Laurel Township OWNER

In accordance with the subject contract and the attached Application For Payment named contractor is entitled to payment in the amount stipulated below.

The present status of the account for the subject contract is as follows:

ORIGINAL CONTRACT SUM	$44,000.00
Change Orders	
Total Additions	$0.00
Sub Total	$44,000.00
Total Deductions	$0.00
TOTAL CONTRACT TO DATE	$44,000.00
Balance to Finish	$29,500.00
TOTAL COMPLETED TO DATE	$14,500.00
Materials Stored	$0.00
Total Completed & Stored	$14,500.00
Less #% Retainage	$1,450.00
Total Earned Less Retainage	$13,050.00
Less Previous Payments	$0.00
THIS CERTIFICATE	$13,050.00

In providing this information as to the status of construction, Pennoni Associates and the municipality make no representations (except where expressly stated herein to the contrary) as to the final quality of the construction to date; its final conformance with applicable plans, specifications or municipal requirements; its ability to pass any final applicable test requirements, or the cost or degree of future work, which will be required to complete the work to conform with final applicable requirements. Pennoni Associates and the municipality expressly disclaim and all liability for claims or damages arising from any construction deficiencies hereafter discovered before final approval.

This certificate is not negotiable, it is payable only to the payee named herein and its issuance, payment and acceptance are without prejudice to any rights of the owner or contractor under their contract.

ENGINEER: **Pennoni Associates Inc.** DATE: 06/13/2025

BY: Hugo Dughl [signature]

OWNER'S ACCEPTANCE

OWNER: ______ DATE: ______

BY: ______

Item No.	Description	Contract Quantity		Contract Unit Price	Estimated Cost	Quantities (6)			Amount Earned to Date
(1)	(2)	(3)		(4)	(5)	Previous Estimates	This Estimate	Total to Date	(4) x (6)
BASE BID									
1	Demolition of Structure	1	LS	$19,000.00	$19,000.00	0.00	0.00	0.00	0.00
2	Asbestos Abatement	1	LS	$14,000.00	$14,000.00	0.00	1.00	1.00	14,000.00
3	Enviromental Building Abatement	1	LS	$500.00	$500.00	0.00	1.00	1.00	500.00
4	Backfilling with Certified Clean Fill	100	CY	$25.00	$2,500.00	0.00	0.00	0.00	0.00
5	Topsoiling and Seeding	400	SY	$10.00	$4,000.00	0.00	0.00	0.00	0.00
6	10% Allowance Contengincey	1	LS	$4,000.00	$4,000.00	0.00	0.00	0.00	0.00
				SUBTOTAL	**$44,000.00**				**$14,500.00**
				CONTRACT TOTAL	**$44,000.00**				**$14,500.00**
				Less 10% Retained					**$1,450.00**
				Less Previous Payments					**$0.00**
				Net Amount Payable					**$13,050.00**

We certify the foregoing to be a true and correct estimate of the amount and value of work done and materials incorporated to date.

Pennoni

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Township of Mount Laurel
750 Centerton Road
Mount Laurel, NJ 08054

Project: 115 Creek Rd Structure Demolition
PO# 25-01714

APPLICATION NO.: One
PERIOD TO: 06/10/25
PROJECT NO. 25-208-1

Distribution To:
OWNER
ENGINEER X
CM

CONTRACTOR: The Ambient Group, LLC
2515 Glassboro Cross Keys Rd, Williamstown, NJ 08094
CONTRACT FOR: 115 Creek Rd Structure Demolition
115 Creek Rd., Mount Laurel, NJ

Engineer: Pennoni Associates
515 Grove Street
Haddon Heights, NJ 08035

CONTRACT DATE: 5/22/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM......................	$	44,000.00
2. Net Change by Change Orders...............	$	-
3. CONTRACT SUM TO DATE (Line 1 + 2).......	$	44,000.00
4. TOTAL COMPLETED & STORED TO DATE...	$	14,500.00
(Column G on G703)		
5. RETAINAGE:		
a. 10 % of Completed Work	$	1,450.00
(Column I on G703)		
b. ____% of Stored Material		
(Column F on G703)		
Total Retainage (Line 5a + 5b or........	$	1,450.00
Total in Column I of G703)		
6. TOTAL EARNED LESS RETAINAGE............	$	13,050.00
(LINE 4 LESS Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:	$	-
(LINE 6 from prior Certificate)		
8. CURRENT PAYMENT DUE........................	$	13,050.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE		
(Column G on G703)		
(Line 3 less Line 6)..................................	$	30,950.00

CHARLES IEPSON
Notary Public, State of New Jersey
My Commission Expires 10/14/2026

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$ -	$ -
Total approved this month		$ -
TOTALS	$ -	$ -
NET CHANGES by Change Order	$ -	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: The Ambient Group, LLC
By: Date: 6/10/2025

State of: New Jersey
County of: Gloucester
Subscribed and sworn to before me this 10th day of June
Notary Public:
My Commission expires: 10/14/26

ENGINEER'S VERIFICATION OF PAYMENT

In accordance with the Contract Documents, as may be modified by Owner, based on on-site observations, the Engineer verifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in substantial compliance with the Contract documents as modified by the owner, and the Contractor is entitled to payment of the AMOUNT VERIFIED.

AMOUNT VERIFIED....................... $ 13,050.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on the Application and on the Continuation Sheet that are changed to conform to the amount verified)

ENGINEER:
By: Date:06/13/2025

This Certificate is not negotiable. The AMOUNT VERIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

APPLICATION AND CERTIFICATE FOR PAYMENT

115 Creek Rd Structure Demolition

Application No.: One
Application Date: 06/10/25
Period To: 06/10/25

A	B	C	D	E	F	G		H	I
			Work Completed						
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	This Period	Materials Presently Stored	Total Completed and Stored To Date (D + E +F)	% (G / C)	Balance to Finish (C - G)	Retainage (10%)
1	Demolition of Structure	$ 19,000.00	$ -	$ -		$ -		$ 19,000.00	$ -
2	Asbestos Abatement	$ 14,000.00	$ -	$ 14,000.00		$ 14,000.00	100.00%	$ -	$ 1,400.00
3	Environmental Building Abatement	$ 500.00	$ -	$ 500.00		$ 500.00	100.00%	$ -	$ 50.00
4	Backfilling with Certified Clean Fill 0 CY @$25 per CY	$ 2,500.00	$ -	$ -		$ -		$ 2,500.00	$ -
5	Topsoil and Seeding 0 SY @ $10 per SY	$ 4,000.00	$ -	$ -		$ -		$ 4,000.00	$ -
6	Allowance	$ 4,000.00	$ -	$ -		$ -		$ 4,000.00	$ -
		$ 44,000.00	$ -	$ 14,500.00	$ -	$ 14,500.00	32.95%	$ 29,500.00	$ 1,450.00

AMBIENT
2515 Glassboro Cross Keys Road
Williamstown NJ 08094
Ph. 856-582-1765

Invoice

Date	Invoice #
6/10/2025	1615

Bill To
Township of Mount Laurel 750 Centerton Road Mount Laurel, NJ 08054-1625

Project
115 Creek Road Structure Demo

P.O. No.
25-01714

Description	Rate	Unit	Quantity	Amount
Demolition Services - Breakdown Attached	13,050.00	LS	1	13,050.00

Total $13,050.00

TOWNSHIP OF MOUNT LAUREL

750 CENTERTON ROAD, MOUNT LAUREL, N.J. 08054
(856) 234-0001

PURCHASE ORDER
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

No. 25-01714

SHIP TO
MOUNT LAUREL TOWNSHIP
750 CENTERTON ROAD
MOUNT LAUREL, NJ 08054-1625
ATTN: FINANCE OFFICE

ORDER DATE: 05/12/25
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT: 25-R-119
F.O.B. TERMS:

VENDOR
VENDOR #: 15391
THE AMBIENT GROUP, LLC
2515 GLASSBORO CROSS KEYS RD
WILLIAMSTOWN, NJ 08094

PAYMENT RECORD	
CHECK DATE	CHECK NO.

THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.

TAX ID. #22-1915868

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	115 CREEK RD STRUCTURE DEMO PER RES# 25-R-119	T-24-56-859-802	44,000.0000	44,000.00
			TOTAL	44,000.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.
(SEE REVERSE SIDE)

X
VENDOR SIGN HERE

President 6/10/2025
OFFICIAL POSITION DATE

20-8123631
TAX I.D. NO. OR SOCIAL SECURITY NO.

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

B.S.
FINANCE / PURCHASING

AUDITED AND APPROVED FOR PAYMENT

PAID BY CHECK NO.	DATED

TREASURER

VENDOR

SEE CONDITIONS ON REVERSE SIDE

VOUCHER COPY - SIGN AT X AND RETURN WITH INVOICE FOR PAYMENT