

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.: Two  
PERIOD TO: 08/27/25  
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...

\$ 40,910.00

(Column G on G703)

5. RETAINAGE:

a. 0 % of Completed Work

(Column I on G703)

\$ -

b. % of Stored Material

(Column F on G703)

\$ -

Total Retainage (Line 5a + 5b or.....)

\$ -

Total in Column I of G703)

6. TOTAL EARNED LESS RETAINAGE.....

\$ 40,910.00

(LINE 4 LESS Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT:

\$ 13,050.00

(LINE 6 from prior Certificate)

8. CURRENT PAYMENT DUE.....

\$ 27,860.00

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Column G on G703)

(Line 3 less Line 6).....

\$ 3,090.00

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

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

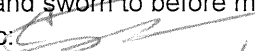
By: 

Date: 8/27/25

State of: NJ

County of: Gloucester

Subscribed and sworn to before me this 27th day of August 2025

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..... \$ 27,860.00  
(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)

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

ENGINEER: 

By: 

Date: 08/29/2025

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

Pg 2 of 2

Application No.: Two

Application Date: 08/27/25

Period To: 08/27/25

| 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 (0%) |
| 1        | Demolition of Structure                                           | \$ 19,000.00    | \$ -                              | \$ 19,000.00 |                            | \$ 19,000.00                                  | 100.00%   | \$ -                      | \$ -           |
| 2        | Asbestos Abatement                                                | \$ 14,000.00    | \$ 14,000.00                      | \$ -         |                            | \$ 14,000.00                                  | 100.00%   | \$ -                      | \$ -           |
| 3        | Environmental Building Abatement                                  | \$ 500.00       | \$ 500.00                         | \$ -         |                            | \$ 500.00                                     | 100.00%   | \$ -                      | \$ -           |
| 4        | Backfilling with Certified Clean Fill 100 CY @\$25 per CY         | \$ 2,500.00     | \$ -                              | \$ 2,500.00  |                            | \$ 2,500.00                                   | 100.00%   | \$ -                      | \$ -           |
| 5        | Topsoil and Seeding 400 SY @ \$10 per SY                          | \$ 4,000.00     | \$ -                              | \$ 4,000.00  |                            | \$ 4,000.00                                   | 100.00%   | \$ -                      | \$ -           |
| 6        | Allowance - Additional 91 SY of Topsoil and Seeding @ \$10 per CY | \$ 4,000.00     | \$ -                              | \$ 910.00    |                            | \$ 910.00                                     | 22.75%    | \$ 3,090.00               | \$ -           |
|          |                                                                   |                 |                                   |              |                            |                                               |           |                           |                |
|          |                                                                   |                 |                                   |              |                            |                                               |           |                           |                |
|          |                                                                   |                 |                                   |              |                            |                                               |           |                           |                |
|          |                                                                   | \$ 44,000.00    | \$ 14,500.00                      | \$ 26,410.00 | \$ -                       | \$ 40,910.00                                  | 92.98%    | \$ 3,090.00               | \$ -           |