

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/17/2025 (Thursday) Installation of fencing around 221 Mount Auburn				
CREW			2		\$ 10,500.00
1	Laborer	HRS	6.75		
1	Laborer	HRS	6.75		
1	Laborer	HRS	6.75		
1	Operator	HRS	6.75		
1	Truck Driver	HRS	6.75		
Equipment					
1	Equipment truck w/air compressor	HRS	6.75		
1	Case Backhoe	HRS	6.75		
1	Fordf550 Dump Truck	HRS	6.75		
Materials					
	1000' Temp Fence (Steel Co.)				\$ 17,539.20
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				\$ 17,258.64
	Signs and Barricades(Northeast Traffic Tech)				\$ 40,132.40
				TOTAL	\$ 85,430.24

Steelco Chain Link Fence Erecting Co., Inc.

PO Box 520
Needham Heights, MA 02494
(781) 449-8990

INVOICE NUMBER: 0036363-IN**INVOICE DATE: 7/23/2025****CUSTOMER NO: 00-G250708****CUSTOMER REP: ROB****Terms: Net 30 Days****Bill to:**

Mattuchio Construction
69 Norman St
Suite #21E
Everett

MA 02149

Slip #	Job Name	Location	Contract No./ PO#
49531	221 Mt. Auburn St.	Cambridge, MA	
	DESCRIPTION		
	FENCE RENTAL: 1008' of 6' high panels @ \$14.50/ft		
	NO RETAINAGE ON FENCE RENTALS		
Sales Tax Included: \$181.25			
Interest at 18% per annum from the date of invoice on all invoices not paid in 30 days. Legal fees incurred in collecting past due accounts added to amount due.			
INVOICE TOTAL:			~~\$14,797.25~~

Please write our invoice number on your check

email Steelco: sales@steelcofence.com ~ visit our website: www.steelcofence.com

\$ 14,616.00

+15085839100
 AR@visiflash.com

BILL TO

Mattuchio Construction
 323 Commercial St
 Malden, Ma 02148

SHIP TO

Mattuchio Construction
 323 Commercial St
 Malden, Ma 02148

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
64634	07/29/2025	\$12,118.20	08/28/2025	Net 30	

SHIP DATE
 07/14/2025

SHIP VIA
 VF

TRACKING NO.
 DT 54146

QTY	DESCRIPTION	RATE	AMOUNT
2	2 man install crew for 12 locations	2,170.00	4,340.00
5	Uchannel post	60.50	302.50
26	Strapping with bracket hardware	15.00	390.00
1	Ground Mount Uchannel base	198.70	198.70
28	30x24	40.00	1,120.00
	Truck Detour ----> (15)		
	Truck Detour vertical Arrow (5)		
	Truck Detour <---- (8)		
10	30x24 .080	45.00	450.00
	Detour <---- (5)		
	Detour ----> (5)		
14	30x24 Max Metal	40.00	560.00
	Pedestrian/bike detour vertical arrow (4)		
	Pedestrian/bike detour ----> (5)		
	Pedestrian/bike detour <----(5)		
5	24x18 MDO	24.00	120.00
	End Detour		
6	24x12 MDO	16.00	96.00
	Mt Auburn Street		
4	30x30 .080	56.25	225.00
	Road Closed Ahead		
4	24x24 MDO	34.00	136.00
	No Trucks Graphic (2)		
	No Trucks text (2)		
5	60x30 MDO	100.00	500.00
	Road Closed open to abutters only		
2	36x36 Alum FLO	90.00	180.00
	Right Lane Closed ahead (1)		
	Right lane drop (1)		
12	Type III Barricade	240.00	2,880.00
2	12x18 Alum	20.00	40.00
	Sidewalk Closed		
2	24x12 MDO	16.00	32.00

ALL CLAIMS FOR ERROR OR SHORTAGE MUST BE MADE WITHIN 15 DAYS.

QTY	DESCRIPTION	RATE	AMOUNT
	Sidewalk Closed cross here <--- (1) Sidewalk Closed cross here ---> (1)		
2	24x18 MDO Sidewalk closed ahead <--- cross here(1) Sidewalk closed ahead ---> cross here (1)	24.00	48.00
5	60x30 MDO HI Road Closed open to Abutters only	100.00	500.00

Contact Visi Flash Rentals Eastern Inc. to pay.

***All tax-exempt forms must be submitted and communicated at the time of placing any order. Please email AR@VISIFLASH.COM with any updates or changes. For pickup orders, you must specify which tax-exempt job the materials are for. Failure to provide this information in advance will result in taxes being applied

SUBTOTAL	12,118.20
TAX	0.00
TOTAL	12,118.20
BALANCE DUE	\$12,118.20

+15085839100
 AR@visiflash.com

BILL TO
Mattuchio Construction 221 Mt Auburn St Cambridge, MA

SHIP TO
Mattuchio Construction 221 Mt Auburn St Cambridge, MA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
64540	07/22/2025	\$2,264.00	08/21/2025	Net 30	

SHIP DATE
07/18/2025

SHIP VIA
VF

TRACKING NO.
DT 108804

QTY	DESCRIPTION	RATE	AMOUNT
26	D/G Drums "Camb DPW"	82.00	2,132.00
6	Type A Flashers	22.00	132.00

Contact Visi Flash Rentals Eastern Inc. to pay.

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SUBTOTAL	2,264.00
TAX	0.00
TOTAL	2,264.00
BALANCE DUE	\$2,264.00



Northeast Traffic Technologies, LLC.

P.O. Box 946
Plymouth, MA 02362
508-746-4450

SALES INVOICE

Invoice Date	Invoice No.
7/24/2025	2406740

Terms: NET 30

Mattuchio Construction

Jim Grabillisis
69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
Water Filled Orange
Everett, MA

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#		
MTC100			7/21/2025 - 7/21/2025			
Date	Description			Qty	Price	Total
07/21/25	Remcon 42inx6ft Guardsafe Water Filled Barrier Orange *			50	\$585.00	\$29,250.00

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment. Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL

\$0.00

SALES/ONE-TIME CHARGES

\$29,250.00

LABOR TOTAL

\$0.00

SALES TAX (6.25%)

\$1,828.13

TOTAL CHARGES

\$31,078.13

PLEASE PAY THIS AMOUNT

\$31,078.13

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450



E-INVOICE

Invoice Date	Invoice No.
7/31/2025	2406777

Terms: NET 30

Mattuchio Construction
Jim Grabilis

69 Norman Street
Everett, MA 02149

Job ID: 001915
Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer	Customer Job No.	Customer P.O. No.	Period Covered				Foreman Name / Phone#					
MTC100			7/18/2025 - 7/31/2025									
							DAILY / WEEKLY / MONTHLY PRICING					
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total	
	----- RENTALS -----											
07/18/25	Arrow Board - AB-148 *	07/18 07/31	1	14	14	\$12.10	0		0	\$375.00	\$169.35	
07/18/25	Message Board - MB-042 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29	
07/18/25	Message Board - MB-234 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29	
07/18/25	Message Board - MB-242 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29	
07/18/25	Message Board - MB-250 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29	
07/18/25	Message Board - MB-271 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29	
07/18/25	Message Board - MB-298 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29	
07/18/25	Message Board - MB-301 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29	
07/18/25	Message Board - MB-303 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29	

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment. Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$3,059.67
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	~~\$0.00~~
SUBTOTAL	\$3,059.67
SALES TAX (6.25%)	\$191.23
TOTAL CHARGES	\$3,250.90
PLEASE PAY THIS AMOUNT	\$3,250.90

*** Job Not Complete ***

FY2025 Remedial Contract						Start Date:	8/1/25
Loc:	221 RHT Auburn St					End Date:	8/31/25
Item #	Description	Est QTY	Unit	Unit Price	Amount	Location Quantity	Location Cost Amount To Date
1	Test Pits	500	CY	\$0.01	\$5.00		\$0.00 \$0.00
	Spot Repairs	200	Days	\$7,000.00	\$1,400,000.00	1.16	\$0.00 \$0.00
3	Isco Flow Metering Equipment Allowance	1	Each	\$25,000.00	\$25,000.00		\$0.00 \$0.00
4	Soil and Waste Management	1	LS	\$30,000.00	\$30,000.00		\$0.00 \$0.00
5	Handling Asbestos Contaminated Soil	20	CY	\$30.00	\$600.00		\$0.00 \$0.00
6	Handle & Characterize Unknown Materials	10	YDS	\$30.00	\$300.00		\$0.00 \$0.00
7	Soil Disposal - Unlined (Class B-1)	7,000	Tons	\$40.00	\$280,000.00		\$0.00 \$0.00
8	Soil Disposal - Lined (Class B-2)	1,000	Tons	\$30.00	\$30,000.00		\$0.00 \$0.00
9	Soil Disposal - Non Hazardous Solid Waste Asphalt Batching (Class B-3)	550	Tons	\$40.00	\$22,000.00		\$0.00 \$0.00
10	Soil Disposal - Non Hazardous Solid Waste Thermal Treatment (Class B-4)	200	Tons	\$40.00	\$8,000.00		\$0.00 \$0.00
11	Soil Disposal - Non Hazardous Solid Waste Recycling (Class B-5)	40	Tons	\$50.00	\$2,000.00		\$0.00 \$0.00
12	Soil Disposal - Non Hazardous Solid Waste Disposal (Class B-6)	40	Tons	\$80.00	\$3,200.00		\$0.00 \$0.00
13	Soil Disposal - Treat & Dispose of Lead RCRA Hazardous Waste (Class C-1)	50	Tons	\$80.00	\$4,000.00		\$0.00 \$0.00
14	Disposal of RCRA Hazardous waste (Class C-2)	5	Tons	\$100.00	\$500.00		\$0.00 \$0.00
15	Disposal of Asbestos Waste	10	Tons	\$120.00	\$1,200.00		\$0.00 \$0.00
16	Disposal of PCB/TSCA Soil & Fill	10	Tons	\$200.00	\$2,000.00		\$0.00 \$0.00
17	Backfilling & Compaction w/Suitable Excavated Material	3,500	CY	\$0.01	\$35.00		\$0.00 \$0.00
18	Backfilling & Compaction w/Gravel Borrow	3,250	CY	\$30.00	\$97,500.00		\$0.00 \$0.00
19	Backfilling & Compaction w/Gravel Subbase	2,000	CY	\$0.01	\$20.00		\$0.00 \$0.00
20	Backfilling & Compaction w/3/4" Crushed Stone	1,750	CY	\$0.01	\$17.50		\$0.00 \$0.00
21	Backfilling w/Control Density Fill	100	CY	\$0.01	\$1.00		\$0.00 \$0.00
22A	Furnish & Install 6" - 12" PVC Pipe	2,750	LF	\$300.00	\$825,000.00		\$0.00 \$0.00
22B	Furnish & Install 15" - 24" PVC Pipe	600	LF	\$300.00	\$180,000.00		\$0.00 \$0.00
22C	Furnish & Install 36" - 42" PVC Pipe	150	LF	\$0.01	\$1.50		\$0.00 \$0.00
23	Furnish & Install 6" - 12" Ductile Iron Pipe	150	LF	\$150.00	\$22,500.00		\$0.00 \$0.00
24A	Furnish & Install 12" - 27" RCP	25	LF	\$0.01	\$0.25		\$0.00 \$0.00
24B	Furnish & Install 30" - 42" RCP	25	LF	\$0.01	\$0.25		\$0.00 \$0.00
25	Illicit Connection Removal	2	EA	\$0.01	\$0.02		\$0.00 \$0.00
26A	Precast 4' Dia. Manhole	30	EA	\$7,000.00	\$210,000.00		\$0.00 \$0.00
26B	Precast 5' Dia. Manhole	2	EA	\$7,000.00	\$14,000.00		\$0.00 \$0.00
26C	Precast 6' Dia. Manhole	1	EA	\$0.01	\$0.01		\$0.00 \$0.00
26D	Precast 5' Dia. Doghouse Manhole	1	EA	\$0.01	\$0.01		\$0.00 \$0.00
27	Precast 4' Dia. Catch Basin	70	EA	\$7,000.00	\$490,000.00		\$0.00 \$0.00
28	Precast 5' Dia. Double Catch Basin	1	EA	\$5,000.00	\$5,000.00		\$0.00 \$0.00
29	Precast Drop Inlet	15	EA	\$5,000.00	\$75,000.00		\$0.00 \$0.00
30	Relocation of Water Main	1	EA	\$0.01	\$0.01		\$0.00 \$0.00
31	Remodel Existing Catch Basin or Manhole	250	EA	\$1,400.00	\$350,000.00		\$0.00 \$0.00
32	Remodel Existing Manhole Invert	5	EA	\$0.01	\$0.05		\$0.00 \$0.00
33	Catch Basin Modification for Odor Control	15	EA	\$1,200.00	\$18,000.00		\$0.00 \$0.00
34	Catch Basin Hood installed in Existing Structure	100	EA	\$900.00	\$90,000.00		\$0.00 \$0.00
35	Convert Common Manhole to Sanitary or Drain Manhole	1	EA	\$0.01	\$0.01		\$0.00 \$0.00
36	4000 psi Concrete	40	CY	\$0.01	\$0.40		\$0.00 \$0.00
37	Installation of New Granite Curb	30	LF	\$0.01	\$0.30		\$0.00 \$0.00
38	4" - 6" Concrete Sidewalks	70	SF	\$300.00	\$21,000.00		\$0.00 \$0.00
39	Brick Sidewalk on Asphalt Base	50	SF	\$300.00	\$15,000.00		\$0.00 \$0.00
40	Permanent Bituminous Concrete	30,000	SF	\$16.00	\$480,000.00		\$0.00 \$0.00
41	Infra-Red Bituminous Concrete Repair	100	SF	\$0.01	\$1.00		\$0.00 \$0.00
42	Replacement of Sanitary or Drainage Structure Casting	350	EA	\$1,800.00	\$630,000.00		\$0.00 \$0.00
43A	Tree Protection	100	EA	\$0.01	\$1.00		\$0.00 \$0.00
43B	Tree Pruning	10	EA	\$0.01	\$0.10		\$0.00 \$0.00
44	Emergency 7 am to 4 pm Weekdays	50	HR	\$0.01	\$0.50		\$0.00 \$0.00
45	Emergency 4 pm to 7 am Weekdays	40	HR	\$0.01	\$0.40		\$0.00 \$0.00
46	Emergency Holidays and Weekends	40	HR	\$0.01	\$0.40		\$0.00 \$0.00
47	Emergency Water Main Repair	2	HR	\$0.01	\$0.02		\$0.00 \$0.00
48	Emergency Bypass Pumping	50	HR	\$0.01	\$0.50		\$0.00 \$0.00
50	12" Ductile Iron Water pipe	300	EA	\$0.01	\$3.00		\$0.00 \$0.00
51	Drinking Fountain	6	EA	\$30,000.00	\$180,000.00		\$0.00 \$0.00
60	Miscellaneous Site Work	30	EA	\$7,000.00	\$210,000.00		\$0.00 \$0.00
61	Vacuum Extraction Equipment - NEW ITEM	50	Days	\$1,200.00	\$60,000.00		\$0.00 \$0.00
70	Engineering Mobile Device Equipment	1	EA	\$5,000.00	\$5,000.00		\$0.00 \$0.00
	Total Contract Amounts				\$5,786,888.23		\$0.00 \$0.00
Misc.	Contract Amount Remaining						\$5,782,779.37

8130.4

\$ 8,130.00

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450



E-INVOICE

Invoice Date	Invoice No.
8/31/2025	2407060

Terms: NET 30

Mattuchio Construction
Jim Grabilis

69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#					
MTC100			8/1/2025 - 8/31/2025								
					DAILY / WEEKLY / MONTHLY PRICING						
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
	----- RENTALS -----										
07/18/25	Arrow Board - AB-148 *	08/01 08/31	1	31	0	\$12.10	0		1	\$375.00	\$375.00
07/18/25	Message Board - MB-042 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-234 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-242 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-250 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-271 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-298 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

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- This account is subject to a finance charge for late payment.
Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
-In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$6,775.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$6,775.00
SALES TAX (6.25%)	\$423.44
TOTAL CHARGES	\$7,198.44
PLEASE PAY THIS AMOUNT	\$7,198.44

*** Job Not Complete ***

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/18/2025 (Friday) Installation of fencing around 221 Mount Auburn continuation				
CREW					\$7,000.00
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Operator	HRS	8		
1	Truck Driver	HRS	8		
Equipment					
1	Equipment truck w/air compressor	HRS	8		
1	Case Backhoe	HRS	8		
1	Fordf550 Dump Truck	HRS	8		
Materials					
	1000' Temp Fence (Steel Co.)				
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				
	Signs and Barricades(Northeast Traffic Tech)				
				TOTAL	\$7,000.00



Northeast Traffic Technologies, LLC.

P.O. Box 946
Plymouth, MA 02362
508-746-4450

SALES INVOICE

Invoice Date	Invoice No.
7/21/2025	2406728

Terms: NET 30

Mattuchio Construction

Jim Grabilis
69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#		
MTC100			7/18/2025 - 7/18/2025			
Date	Description	Qty	Price	Total		
07/18/25	24"x18" FI/Orange/Wood M4-8a *	4	\$27.00	\$108.00		
07/18/25	24"x24" HIP/White/Wood R5-2 (Graphic Only) *	1	\$36.00	\$36.00		
07/18/25	30"x24" FI/Orange/Wood M4-9aL *	3	\$45.00	\$135.00		
07/18/25	30"x24" FI/Orange/Wood M4-9aR *	3	\$45.00	\$135.00		
07/18/25	30"x24" FI/Orange/Wood M4-9L *	3	\$45.00	\$135.00		
07/18/25	30"x24" FI/Orange/Wood M4-9R *	3	\$45.00	\$135.00		
07/18/25	60"x30" HIP/White/Wood R11-4 *	4	\$112.50	\$450.00		

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One month minimum charge for all rental items.

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EQUIPMENT RENTAL TOTAL

SALES/ONE-TIME CHARGES

LABOR TOTAL

SALES TAX (6.25%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

\$0.00

\$1,134.00

\$0.00

\$70.88

\$1,204.88

\$1,204.88

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/19/2025 Saturday) Installation of signage, detour placement, and road closure fencincing around 221 Mount Auburn continuation				
CREW	Saturday Overtime Hours				\$ 39,375.00
3	Laborer	HRS	10		
3	Laborer	HRS	10		
3	Laborer	HRS	10		
3	Operator	HRS	10		
3	Truck Driver	HRS	10		
Equipment					
3	Equipment truck w/air compressor	HRS	10		
3	Case Backhoe	HRS	10		
3	Fordf550 Dump Truck	HRS	10		
Materials					
	1000' Temp Fence (Steel Co.)				
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				
	Signs and Barricades(Northeast Traffic Tech)				
				TOTAL	\$ 39,375.00

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/21/2025 (Monday)				
	Installation of fencing across DCR property (Park)				
CREW					\$ 7,000.00
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Operator	HRS	8		
1	Truck Driver	HRS	8		
Equipment					
1	Equipment truck w/air compressor	HRS	8		
1	Case Backhoe	HRS	8		
1	Fordf550 Dump Truck	HRS	8		
Materials					
	1000' Temp Fence (Steel Co.)				
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				
	Signs and Barricades(Northeast Traffic Tech)				
				TOTAL	\$ 7,000.00

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/29/2025 (Tuesday) Moving of some fencing for 221 Mount Auburn Street				
CREW					\$ 1,788.17
1	Laborer	HRS	0.26		
1	Laborer	HRS	0.26		
1	Laborer	HRS	0.26		
1	Operator	HRS	0.26		
1	Truck Driver	HRS	0.26		
Equipment					
1	Equipment truck w/air compressor	HRS	0.26		
1	Case Backhoe	HRS	0.26		
1	Fordf550 Dump Truck	HRS	0.26		
Materials					
	1000' Temp Fence (Steel Co.)				
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				
	Signs and Barricades(Northeast Traffic Tech)				
				TOTAL	\$ 1,788.17

THANK YOU FOR SHOPPING AT
HILLSIDE GARDEN ACE HARDWARE
(617) 489-0250

07/30/25 0:17AM 23 552 SALE

5365069 6 EA \$4.99 EA
CHAIN COIL 1/4" ZN 100' \$29.94

SUB-TOTAL:\$ 29.94 TAX: \$ 1.87
TOTAL: \$ 31.81
BC AMT: \$ 31.81

BK CARD#: XXXXXXXXXXXX1093
MID:*****4889 TID:***4274
AUTH: 016558 AMT: \$ 31.81
Host reference #:963107 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA

EXPR: XXXX

AID : AG0000000031010

TVR : 0000000000

IAD : 06011203A00000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : CAPITAL ONE VISA

ATC :00DB

AC : 0443971BB7867560

TxnID/ValCode: 466880

Bank card USD\$ 31.81



==>> JRNL# J63107
CUST NO: *5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	10/1/25 -10/31/25					
	Northeast Traffic Technologies Rentals					
Equipment						
	Arrow Board AB-148	1	31	\$ 12.10	\$ 375.00	\$ 375.00
	Message Board MB-242	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-250	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-271	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-301	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-303	1	31	\$ 25.81	\$ 800.00	\$ 800.00
					%	\$ 1,203.19
				TOTAL		\$ 5,578.19

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450



E-INVOICE

Invoice Date	Invoice No.
10/31/2025	2407602

Terms: NET 30

Mattuchio Construction
Lorna

69 Norman Street
Everett, MA 02149

Job ID: 001915
Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered		Foreman Name / Phone#			
MTC100						10/1/2025 - 10/31/2025					
						DAILY / WEEKLY / MONTHLY PRICING					
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
	----- RENTALS -----										
07/18/25	Arrow Board - AB-148 *	10/01 10/31	1	31	0	\$12.10	0		1	\$375.00	\$375.00
07/18/25	Message Board - MB-242 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-250 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-271 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment.
Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
-In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$4,375.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$4,375.00
SALES TAX (6.25%)	\$273.44
TOTAL CHARGES	\$4,648.44
PLEASE PAY THIS AMOUNT	\$4,648.44

*** Job Not Complete ***

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	1/1/26 -1/31/26					
Equipment	Northeast Traffic Technologies Rentals					
	Message Board MB-271	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-301	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-303	1	31	\$ 25.81	\$ 800.00	\$ 800.00
					%	\$ 151.81
				TOTAL		\$ 2,551.81

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450



E-INVOICE

Invoice Date	Invoice No.
1/31/2026	2408140

Terms: NET 30

Mattuchio Construction
Lorna

69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered		Foreman Name / Phone#			
MTC100						1/1/2026 - 1/31/2026					
						DAILY / WEEKLY / MONTHLY PRICING					
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
	----- RENTALS -----										
07/18/25	Message Board - MB-271	01/01 01/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301	01/01 01/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303	01/01 01/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00

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- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$2,400.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$2,400.00
SALES TAX (6.25%)	\$0.00
TOTAL CHARGES	\$2,400.00
PLEASE PAY THIS AMOUNT	\$2,400.00

*** Job Not Complete ***