

[illegible]

Northeast Traffic Technologies, LLC.

P.O. BOX 946
Plymouth, MA 02360
508-746-4450

**E-INVOICE**

Invoice Date	Invoice No.
9/30/2025	2407375

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						9/1/2025 - 9/30/2025						
						DAILY / WEEKLY / MONTHLY PRICING						
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total	
	----- RENTALS -----											
17/18/25	Arrow Board - AB-148 * ✓	09/01 09/30	1	30	0	\$12.50	0		1	\$375.00	✓ \$375.00	
17/18/25	Message Board - MB-042 * ✓	09/01 09/22	1	22	22	\$26.67	0		0	\$800.00	\$586.67	
17/18/25	Message Board - MB-234 * ✓	09/01 09/22	1	22	22	\$26.67	0		0	\$800.00	\$586.67	
17/18/25	Message Board - MB-242 * ✓	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	
17/18/25	Message Board - MB-250 * ✓	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	
17/18/25	Message Board - MB-271 * ✓	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	
17/18/25	Message Board - MB-301 * ✓	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	
17/18/25	Message Board - MB-303 *	09/01 09/30	1	30	0	\$26.67	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

\$5,548.34

SALES/ONE-TIME CHARGES

\$0.00

LABOR TOTAL

\$0.00

SUBTOTAL

\$5,548.34

SALES TAX (6.25%)

\$346.77

TOTAL CHARGES

\$5,895.11

PLEASE PAY THIS AMOUNT

\$5,895.11

***** Job Not Complete *****

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	11/1/25 -11/30/25					
	Northeast Traffic Technologies Rentals					
Equipment						
	Arrow Board AB-148	1	31	\$ 12.50	\$ 375.00	\$ 375.00
	Message Board MB-242	1	31	\$ 26.67	\$ 800.00	\$ 800.00
	Message Board MB-250	1	31	\$ 26.67	\$ 800.00	\$ 800.00
	Message Board MB-271	1	31	\$ 26.67	\$ 800.00	\$ 800.00
	Message Board MB-301	1	31	\$ 26.67	\$ 800.00	\$ 800.00
	Message Board MB-303	1	31	\$ 26.67	\$ 800.00	\$ 800.00
					20%	\$ 875.00
				TOTAL		\$ 5,250.00

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



E-INVOICE

Invoice Date	Invoice No.
11/30/2025	2407826

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						11/1/2025 - 11/30/2025							
						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	11/01 11/30	1	30	0	\$12.50	0		1	\$375.00	\$375.00		
07/18/25	Message Board - MB-242	11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00		
07/18/25	Message Board - MB-250	11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00		
07/18/25	Message Board - MB-271	11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00		
07/18/25	Message Board - MB-301	11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00		
07/18/25	Message Board - MB-303	11/01 11/30	1	30	0	\$26.67	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%)	\$0.00
TOTAL CHARGES	\$4,375.00
PLEASE PAY THIS AMOUNT	\$4,375.00

*** Job Not Complete ***

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	12/11/25-12/16/25 221 Mount Auburn St Move Barriers Take down Message Boards				
CREW			2.5 Days		\$ 17,500.00
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					
				TOTAL	\$ 17,500.00

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	2/1/26 -2/28/26					
Equipment	Northeast Traffic Technologies Rentals					
	Message Board MB-271	1	28	\$ 28.57	\$ 800.00	\$ 800.00
	Message Board MB-301	1	28	\$ 28.57	\$ 800.00	\$ 800.00
	Message Board MB-303	1	28	\$ 28.57	\$ 800.00	\$ 800.00
					20%	\$ 480.00
				TOTAL		\$ 2,880.00

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



E-INVOICE

Invoice Date	Invoice No.
2/28/2026	2408244

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			2/1/2026 - 2/28/2026								
					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	02/01 02/28	1	28	0	\$28.57	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301	02/01 02/28	1	28	0	\$28.57	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303	02/01 02/28	1	28	0	\$28.57	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	\$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 ***

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	3/1/26 -3/31/26					
	Northeast Traffic Technologies Rentals					
Equipment						
	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
					20%	\$ 480.00
				TOTAL		\$ 2,880.00

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



E-INVOICE

Invoice Date	Invoice No.
3/31/2026	2408577

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			3/1/2026 - 3/31/2026								
					DAILY / WEEKLY / MONTHLY PRICING						
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Q.y	Monthly\$	Total
	----- RENTALS -----										
07/18/25	Message Board - MB-271	03/01 03/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301	03/01 03/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303	03/01 03/31	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	\$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 ***

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	4/17/2026				
	Removal of fencing and barriers around 221 Mount Auburn St				
CREW					\$ 7,000.00
1	Laborer	HRS	10		
1	Laborer	HRS	10		
1	Laborer	HRS	10		
1	Operator	HRS	10		
1	Truck Driver	HRS	10		
Equipment					
1	Equipment truck	HRS	10		
1	Case Backhoe	HRS	10		
1	Fordf550 Dump Truck	HRS	10		
Materials					
				TOTAL	\$ 7,000.00

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	4/17/2026					
	Removal of fencing, barriers, and open roads around 221 Mount Auburn St					
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	HRS	8			
1	Case Backhoe	HRS	8			
1	Fordf550 Dump Truck	HRS	8			
	Message Board MB-271	1	20	\$ 26.67	\$ 800.00	\$ 533.33
	Message Board MB-301	1	20	\$ 26.67	\$ 800.00	\$ 533.33
	Message Board MB-303	1	20	\$ 26.67	\$ 800.00	\$ 533.33
					20%	\$ 320.00
				TOTAL		\$8,919.99

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



E-INVOICE

Invoice Date	Invoice No.
4/30/2026	2408795

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						4/1/2026 - 4/30/2026							
						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			04/01 04/20	1	20	20	\$26.67	0		0	\$800.00	\$533.33
07/18/25	Message Board - MB-301			04/01 04/20	1	20	20	\$26.67	0		0	\$800.00	\$533.33
07/18/25	Message Board - MB-303			04/01 04/20	1	20	20	\$26.67	0		0	\$800.00	\$533.33

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	\$1,599.99
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$1,599.99
SALES TAX (6.25%)	\$0.00
TOTAL CHARGES	\$1,599.99
PLEASE PAY THIS AMOUNT	\$1,599.99

*** Job Not Complete ***