

Invoice

Pentagram

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March 26, 2019

Invoice No. 22670 Project No. MIT/6935

Revised 5/31/19

MIT Project No. 19047

MIT Contract No. 4960

Laura Tenny
MIT Office of Campus Planning
77 Massachusetts Ave., Bldg NW23-100
Cambridge, MA 02139

MIT Campus Wayfinding and Visual Identity Signage

Period of service: January 2 - March 22, 2019

Phase	Fees	Previously Billed	Billed This Period	% Billed	Balance to Complete
Schematic Design	\$122,590.00	\$0.00	\$73,554.00	60%	\$49,036.00
SD Travel Fees	\$29,000.00	\$0.00	\$23,200.00	80%	\$5,800.00
SD Travel Expenses	\$6,030.00	\$0.00	\$3,285.05	54%	\$2,744.95
Design Development	\$109,850.00	\$0.00	\$0.00	0%	\$109,850.00
DD Travel Fees	\$11,600.00	\$0.00	\$0.00	0%	\$11,600.00
DD Travel Expenses	\$4,020.00	\$0.00	\$0.00	0%	\$4,020.00
Construction Documents	\$24,500.00	\$0.00	\$0.00	0%	\$24,500.00
CD Travel Fees	\$2,000.00	\$0.00	\$0.00	0%	\$2,000.00
CD Travel Expenses	\$1,005.00	\$0.00	\$0.00	0%	\$1,005.00
Bid & Award	\$8,700.00	\$0.00	\$0.00	0%	\$8,700.00
Contract Administration	\$15,500.00	\$0.00	\$0.00	0%	\$15,500.00
CA Travel Fees	\$4,400.00	\$0.00	\$0.00	0%	\$4,400.00
CA Travel Expenses	\$2,010.00	\$0.00	\$0.00	0%	\$2,010.00
Prototype Fab.	\$14,970.00	\$0.00	\$0.00	0%	\$14,970.00
Guidelines	\$32,400.00	\$0.00	\$0.00	0%	\$32,400.00
Site 4 Identity (Interior)	TBC				
Site 5 Identity (Interior)	TBC				
Reimbursable Expenses (Total Project)	\$20,000.00		\$406.09	2%	\$19,593.91

TOTAL AMOUNT DUE THIS INVOICE

\$100,445.14

Laura Tenny
06.10.2019

Terms: Net 30

Thank you

Activity Report

Job Summary - External

02/01/2019 to 02/28/2019

MIT/6935

Standard Pricing

MIT Campus Signage & Wayfinding 2019

<u>Description</u>	<u>Qty. x Charge</u>	<u>Charge</u>
Small : Letter - Black & White	28 × 0.61 ea.	17.08
Small : Letter - Color	4 × 1.87 ea.	7.48
Small : Tabloid - Black & White	10 × 1.22 ea.	12.20
Small : Tabloid - Color	12 × 3.74 ea.	44.88

Totals For : MIT/6935 - MIT Campus Signage & Wayfinding 2019

\$81.64

Activity Report

Job Summary - Internal

01/01/2019 to 01/31/2019

MIT/6935

Standard Pricing

MIT Campus Signage & Wayfinding 2019

Description	Qty. × (Cost) / Charge	Cost	Charge
Small : Tabloid - Color	25 × (3.74) / 3.74 ea.	93.50	93.50
Totals For : MIT/6935 - MIT Campus Signage & Wayfinding 2019		\$93.50	\$93.50



MICHAEL GERICKE
Card Ending 7-04068

				Foreign Spend	Amount
01/24/19	TRAVELOCITY DELTA AIR LINES From: NEW YORK LA GUARDI To: BOSTON LOGAN INTER NEW YORK LA GUARDI Ticket Number: 00672434241522 Passenger Name: GERICKE/MICHAEL Document Type: PASSENGER TICKET	MIT.6935	DELTA Carrier: DL DL Class: E E Date of Departure: 01/30	WA	\$392.60
01/30/19	BOS TAXI 0644 09010510014 000-0000000	MIT.6935		MA	\$34.38
01/30/19	BT*LYFT *RIDE WED 5AM 8774342894	MIT.6935		IL	\$30.61
01/30/19	NYC TAXI 7Y13 09000100016 000-0000000	MIT.6935		NY	\$37.72
01/30/19	MARKET FRESH KITCHEN 917-945-5374	MIT.6935	BOSTON	MA	\$14.43
01/31/19	BT*LYFT *RIDE WED 3PM 8774342894	MIT.6935	CHICAGO	IL	\$20.95
01/31/19	CUSTOM BURGERS CAFE 100169 11371 RESTAURANT	MIT.6935		NY	\$19.82
01/31/19	NYC TAXI 8H42 09012460010 000-0000000	MIT.6935	LONG ISLAND CITY	NY	\$30.25
01/31/19	CURB TAXI APP CURB TAXI APPV1 718-756-1656	MIT.6935	LONG ISLAND CITY	NY	\$7.24

Detail Continued

				Foreign Spend	Amount
01/07/19	TRAVELOCITY DELTA AIR LINES From: NEW YORK LA GUARDI To: BOSTON LOGAN INTER NEW YORK LA GUARDI Ticket Number: 00672373523942 Passenger Name: GERICKE/MICHAEL Document Type: PASSENGER TICKET	MIT.6935	WA		\$472.60
01/07/19	TRAVELOCITY DELTA AIR LINES From: NEW YORK LA GUARDI To: BOSTON LOGAN INTER NEW YORK LA GUARDI Ticket Number: 00672373523953 Passenger Name: BILODEAU/DON Document Type: PASSENGER TICKET	MIT.6935	WA		\$472.60
01/10/19	BOS TAXI 1449 09010510014 000-0000000	MIT.6935	MA		\$42.21
01/10/19	BT*LYFT *RIDE THU 7AM 8774342894	MIT.6935	IL		\$33.62
01/10/19	Bricco 617-248-6800	MIT.6935	MA		\$183.36
01/10/19	BT*LYFT *RIDE THU 2PM 8774342894	MIT.6935	IL		\$6.85
01/10/19	GIFTSHOPHYATTREGENCYCAMBR 7737627077 GIFT SHOPS	MIT.6935	MA		\$14.53
01/11/19	TST* FLOUR BAKERY + CAFE 274241059 6179034352	MIT.6935	MA		\$55.21
01/11/19	VICTOR MIREKU squareup.com/receipts	MIT.6935	MA		\$36.22
01/11/19	BT*LYFT *RIDE FRI 3PM 8774342894	MIT.6935	IL		\$6.85
01/11/19	BT*LYFT *RIDE THU 7PM 8774342894	MIT.6935	IL		\$12.46
01/11/19	BT*LYFT *RIDE THU 5PM 8774342894	MIT.6935	IL		\$12.39
01/11/19	CALL OR TEXT 617-642-1068 FOR TAXMIT.6935 squareup.com/receipts		MA		\$30.96
01/11/19	PRIME TAVERN 100310 11371 RESTAURANT	MIT.6935	NY		\$29.18
01/11/19	HYATT REGENCY CAMBRIDGE BOSR Arrival Date 01/10/19 00000000 LODGING	MIT.6935 Departure Date 01/11/19	MA		\$57.79
01/11/19	HYATT REGENCY CAMBRIDGE BOSR Arrival Date 01/10/19 00000000 LODGING	MIT.6935 Dep 01/11/19	MA		\$193.42
01/11/19	WENDYS - 70 000000001 7709633300	MIT.6935	MA		\$17.41
01/11/19	CURB TAXI APP CURB TAXI APP1 718-756-1656	MIT.6935	NY		\$42.32
01/12/19	UNITED AIRLINES UNITED AIRLINES From: NEW YORK LA GUARDI To: CHICAGO O'HARE INT APPLETON Ticket Number: 01626067561414 Passenger Name: GERICKE /FIRST CHECKED Document Type: EXCESS BAGGAGE	MIT.6935	NY		\$30.00
01/12/19	WISSOTA CHOPHOUSE 0000 920-237-0233	MIT.6935	WI		\$73.15
01/12/19	LAGUARDIAAUBONPAIN79 FAST FOOD RESTAURANT	MIT.6935	NY		\$11.73
01/12/19	SKY BRIDGE ORD FAST FOOD RESTAURANT	MIT.6935	IL		\$18.24

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DON BILODEAU
Card Ending 7-04795

			Foreign Spend	Amount
01/11/19	HYATT REGENCY CAMBRIDGE BOSR	CAMBRIDGE MA		\$193.42
	Arrival Date 01/10/19 00000000 LODGING	Departure Date 01/11/19	MIT/6935 Hotel	
01/11/19	MTA LGALOT4/04 0000 888-250-8277	FL	MIT/6935 Airport Parking	\$78.00