



Hill International

Hill International, Inc.
One Commerce Square
2005 Market Street, 17th Floor
Philadelphia, PA 19103
Tel: 215-309-7964
www.hillintl.com

February 10, 2022

Project No: PBO-02427.00

Invoice No: 0000032

Heidi Perkins
Watertown Town Hall
149 Main Street
Watertown, MA 02472

Project PBO-02427.00 Three Elementary Schools
Professional Services from January 1, 2022 to January 31, 2022

Fee				90,210.00
Billing Limits	Current	Prior	To-Date	
Fees	90,210.00	2,308,710.00	2,398,920.00	
Limit			4,080,875.00	
Remaining			1,681,955.00	
		Total this Invoice		US\$90,210.00

Outstanding Invoices

Number	Date	Balance
0000031	1/20/2022	90,210.00
Total		90,210.00

Hill International, Inc. Tax I.D. #20-0953973
PLEASE REMIT PAYMENT TO:
Hill International, Inc.
Finance Department
One Commerce Square
2005 Market Street 17th Floor
Philadelphia PA 19103

For ACH Payments: HillInternationalRemittance@hillintl.com