

Hill International, Inc.

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

June 10, 2022

Project No: PBO-02427.00

Invoice No:

0000037

Watertown Town Hall 149 Main Street

Heidi Perkins

Watertown, MA 02472

Project PBO-02427.00

Three Elementary Schools

Professional Services from May 1, 2022 to May 31, 2022

Fee 90,210.00

Billing Limits Current Prior To-Date Fees 90,210.00 2,669,550.00 2,759,760.00 Limit 4,080,875.00 Remaining 1,321,115.00

> **Total this Invoice** US\$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