

Hill International, Inc.

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

July 13, 2023

Project No: PBO-02427.00

Invoice No:

o: 0000050

Heidi Perkins Watertown Town Hall 149 Main Street

Watertown, MA 02472

Project PBO-02427.00 Three Elementary Schools

Professional Services from June 1, 2023 to June 30, 2023

Fee 67,960.00

 Billing Limits
 Current
 Prior
 To-Date

 Fees
 67,960.00
 3,747,930.00
 3,815,890.00

 Limit
 4,080,875.00

 Remaining
 264,985.00

Total this Invoice US\$67,960.00

Outstanding Invoices

 Number
 Date
 Balance

 0000049
 6/7/23
 71,660.00

 Total
 71,660.00

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