



Hill International

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

February 8, 2021

Project No: PBO-02427.00

Invoice No: 0000020

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

Project PBO-02427.00 Three Elementary Schools
Professional Services from January 1, 2021 to January 31, 2021

Fee				93,910.00
Billing Limits	Current	Prior	To-Date	
Fees	93,910.00	1,196,590.00	1,290,500.00	
Limit			4,080,875.00	
Remaining			2,790,375.00	
		Total this Invoice		US\$93,910.00

Outstanding Invoices

Number	Date	Balance
0000019	1/8/2021	93,910.00
Total		93,910.00

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