



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

May 11, 2021

Project No: PBO-02427.00

Invoice No: 0000023

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

Project PBO-02427.00 Three Elementary Schools  
Professional Services from April 1, 2021 to April 30, 2021

<b>Fee</b>				<b>93,910.00</b>
<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>	
Fees	93,910.00	1,478,320.00	1,572,230.00	
Limit			4,080,875.00	
Remaining			2,508,645.00	
		<b>Total this Invoice</b>		<b>US\$93,910.00</b>

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