

Hill International, Inc.

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

June 11, 2021

Project No: PBO-02427.00 Invoice No: 0000024

Watertown Town Hall

149 Main Street

Heidi Perkins

Watertown, MA 02472

Project PBO-02427.00 Three Elementary Schools

Professional Services from May 1, 2021 to May 31, 2021

Fee 93,910.00

 Billing Limits
 Current
 Prior
 To-Date

 Fees
 93,910.00
 1,572,230.00
 1,666,140.00

 Limit
 4,080,875.00

 Remaining
 2,414,735.00

Total this Invoice US\$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