



January 16, 2025

(b)(6); (b)(4)

Amtrak
383 West 31st Street
New York, NY 10001

INVOICE FY25-NJR.3

2025 RPA New Jersey Reception: Advocate Sponsor

\$5,000

Sponsorship includes the following benefits:

- 4 tickets
- Name and/or company logo featured on promotional materials, sponsor panel at event, post-event digital journal, and event webpage



THANK YOU

for your generous support and partnership

To contribute via Check:

Please make check out to
Regional Plan Association and mail to:
Regional Plan Association
Attn: Development
One Whitehall Street, 16th Floor
New York, NY 10004

To contribute via Wire Transfer:

JPMorgan Chase
270 Park Avenue
New York, NY 10017

(b)(6); (b)(4)

Type of Account: Checking

Note: If RPA needs to submit this invoice through an online portal for processing, please send a link and submission instructions to njevents@rpa.org

Contact njevents@rpa.org with any questions.

Copy of Invoice - Not A Tax Invoice

2025-APP-10001-00000005362

"UNCLASSIFIED"

12/10/2025

Standard Invoice

Invoice Number:	206532	Subtotal:	\$42,466.00 USD
Invoice Date:	Monday 31 Jul 2023 3:19 PM GMT-04:00	Total Tax:	\$0.00 USD
Original Purchase Order:	2510090978	Total Gross Amount:	\$42,466.00 USD
		Total Net Amount:	\$42,466.00 USD
		Amount Due:	\$42,466.00 USD

Submission Method: Online

Origin: Supplier

Source Document: Order

REMIT TO:
Regional Plan Association

BILL TO:
Amtrak Accounts Payable

SUPPLIER:
Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Postal Address:
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL FROM:
Regional Plan Association

CUSTOMER:
Amtrak

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

2026-APP-00004

00000005362

SHIP TO:

AMTRAK NEW YORK CITY

"UNCLASSIFIED"

12/10/2025

Postal Address:

(b)(6); (b)(4)

AMTRAK NEW YORK CITY

360 W. 31ST STREET

NEW YORK, NY 10001

United States

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

Address ID: X466

(b)(6)

Payment Terms:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	Not Available	42,466 / (EA)	\$1 USD	\$42,466.00 USD
		MATERIAL			
		Build Gateway Now Coalition 2022-23			

DETAILS

Auxiliary Part ID:

Manufacturer Part No.:

Manufacturer Name:

Country of Origin:

Classification Domain: unspsc

Classification code: 801416

Subtotal: \$42,466.00 USD

Gross Amount: \$42,466.00 USD

Net Amount: \$42,466.00 USD

Tax Summary

Invoice Summary

Subtotal: \$42,466.00 USD

2026-APP-00004 00000005362

"UNCLASSIFIED"

12/10/2025 Total Tax: \$0.00 USD
Total Gross Amount: \$42,466.00 USD
Total Net Amount: \$42,466.00 USD
Amount Due: \$42,466.00 USD

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice

2026-APP-00004

00000005371

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206544
Invoice Date: Thursday 11 Jul 2024 1:00 PM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$12,106.22 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$12,106.22 USD
Total Net Amount: \$12,106.22 USD
Amount Due: \$12,106.22 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

2026-APP-00004 00000005371

SHIP TO:

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

AMTRAK NEW YORK CITY

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

Postal Address:

(b)(6); (b)(4)
AMTRAK NEW YORK CITY
360 W. 31ST STREET
NEW YORK, NY 10001
United States
Address ID: X466

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	9,439.28 / (EA)	\$1.00 USD	\$9,439.28 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Attachment(s):

Name	2026-APP-00004	00000005371	"UNCLASSIFIED"	12/10/2025	Type
Amtrak_June_2024_invoice.pdf					application/pdf

Subtotal: \$9,439.28 USD
 Gross Amount: \$9,439.28 USD
 Net Amount: \$9,439.28 USD

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
2	3	MATERIAL	Not Available Economic Benefits Study	2,666.94 / (EA)	\$1.00 USD	\$2,666.94 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Subtotal: \$2,666.94 USD
 Gross Amount: \$2,666.94 USD
 Net Amount: \$2,666.94 USD

Tax Summary

Invoice Summary

2026-APP-00004 00000005371 "UNCLASSIFIED" 12/10/2025

Subtotal:	\$12,106.22 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$12,106.22 USD
Total Net Amount:	\$12,106.22 USD
Amount Due:	\$12,106.22 USD

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 5/5/2023
Invoice # 2065-30
Period Ending 4/30/2023

Bill To:
Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978
(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT
<u>This invoice represents expenses incurred during the period of April 1 to 30, 2023</u>	
Published the RPA lab post, "The Long Ride to a Full Funding Grant Agreement for the Hudson Tunnel Project" Held a virtual meeting to update the coalition on program advancements and project statuses, as well as seek edits on public engagement tools we'd been working on Continued to work with (b)(6); (b)(4) on the Gateway Program interactive map Encouraged coalition members to attend the upcoming GDC board meeting and testify in support of the decision to divide up the contract packages for the Hudson Tunnel Project Wrote testimony for this board meeting and helped other speakers with their testimony Continued to engage with the public and press by supporting and explaining the Gateway Program, including a recently published piece in northjersey.com Brainstormed with RPA's research team, Amtrak and GDC on what research projects would be most useful to conduct through the remainder of 2023	
Personnel	# of Hours Hourly Rate
(b)(6); (b)(4)	

TOTAL | \$20,068

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)



Standard Account

Get enterprise account

2026-APP-00004

00000005363

"UNCLASSIFIED"

12/10/2025

Create Invoice

Previous	Save	Submit	Exit
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Confirm and submit this document. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United States. The document's destination country is:United States.
 If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

Invoice Number: 206530
 Invoice Date: Saturday 6 May 2023 2:17 PM GMT-04:00
 Original Purchase Order: 2510090978

Subtotal: \$20,068.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$20,068.00 USD
Total Net Amount: \$20,068.00 USD
Amount Due: \$20,068.00 USD

REMIT TO:

Regional Plan Association

 Postal Address:
 One Whitehall Street
 Floor 16
 New York, NY 10004
 United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

 Postal Address (Default):
 Post Office Box 8518
 Philadelphia, PA 19101
 United States
 Address ID: BILLING01

SUPPLIER:

Regional Plan Association

 Postal Address:
 One Whitehall Street
 Floor 16
 New York, NY 10004
 United States

BILL FROM:

Regional Plan Association

 Postal Address:
 One Whitehall Street
 Floor 16
 New York, NY 10004
 United States

CUSTOMER:

Amtrak

 Postal Address:
 1 Massachusetts Ave
 Washington, DC 20001
 United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

 Postal Address:
 One Whitehall Street
 Floor 16
 New York, NY 10004
 United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

2026-APP-00004 00000005363 "UNCLASSIFIED" 12/10/2025

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	20,068.00 / (EA)	\$1.00 USD	\$20,068.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Attachment(s):

Name	Content Type
Amtrak - April 2023 invoice.pdf	application/pdf

Subtotal: \$20,068.00 USD
Gross Amount: \$20,068.00 USD
Net Amount: \$20,068.00 USD

Tax Summary

Invoice Summary

Subtotal:	\$20,068.00 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$20,068.00 USD
Total Net Amount:	\$20,068.00 USD
Amount Due:	\$20,068.00 USD

Feedback

- Previous
- Save
- Submit
- Exit



2026-APP-00004

00000005363

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 9/12/2023
Invoice # 2065-34
Period Ending 8/31/2023

Bill To:

Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT		
This invoice represents expenses incurred during the period of August 1 to 31, 2023			
Completed research on the economic interconnectedness of New York, New Jersey and NYC and its subregions, began planning outline for report Drafted a one-pager on the benefits of Gateway for CT riders Drafted a lab post on tunnel construction Continued work on through-running report Continued work on an op/ed on Phase 2 projects Held discussion between RPA, GDC and Amtrak to discuss prioritizing advocacy around Phase 2 projects in future coalition work Continued to work with the press in support of the program and engage actively on social media			
Personnel	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> </table>	# of Hours	Hourly Rate
# of Hours	Hourly Rate		
(b)(6); (b)(4)			
TOTAL	\$31,739		

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice **2026-APP-00004** **00000005365** **"UNCLASSIFIED"** **12/10/2025**

Invoice Number: 206534
Invoice Date: Tuesday 12 Sep 2023 11:26 AM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$31,739.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$31,739.00 USD
Total Net Amount: \$31,739.00 USD
Amount Due: \$31,739.00 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY



PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004

00000005365

"UNCLASSIFIED"

12/10/2025

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	31,739 / (EA)	\$1 USD	\$31,739.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Subtotal: \$31,739.00 USD
Gross Amount: \$31,739.00 USD
Net Amount: \$31,739.00 USD

Tax Summary

Invoice Summary

Subtotal: \$31,739.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$31,739.00 USD
Total Net Amount: \$31,739.00 USD
Amount Due: \$31,739.00 USD

2026-APP-00004

00000005367

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 /(551-358-6594)

Date 1/8/2024
Invoice # 2065-38
Period Ending 12/31/2023

Bill To:

Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
<p><u>This invoice represents expenses incurred during the period of December 1 to 31, 2023</u></p> <p>Continued work to advance the economic impact report. Hosted select RPA Board members and RPA staff for a conversation with Amtrak to hear their through-running analysis and give feedback on their presentation in preparation for a second forum on the topic. Published an op-ed on Phase 2 projects, circulated widely on social. Testified at the December 11 GDC Board meeting, encouraged coalition to submit testimony. Updated 2024 coalition event series, began planning for early 2024 coalition, virtual, and in-person events. Continued to work with the press in support of the program and engaged actively on social media.</p>					
Personnel	<table border="1"> <thead> <tr> <th data-bbox="885 1081 1161 1117"># of Hours</th> <th data-bbox="1161 1081 1393 1117">Hourly Rate</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="56 1117 1565 1606">(b)(6); (b)(4)</td> </tr> </tbody> </table>	# of Hours	Hourly Rate	(b)(6); (b)(4)	
# of Hours	Hourly Rate				
(b)(6); (b)(4)					
TOTAL	\$13,789				

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

Standard Invoice

2026-APP-00004

00000005368

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206536

Invoice Date: Friday 3 Nov 2023 2:22 PM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$32,738.00 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$32,738.00 USD

Total Net Amount: \$32,738.00 USD

Amount Due: \$32,738.00 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

2026-APP-00004

00000005368

"UNCLASSIFIED"

12/10/2025

Line No.	Quantity	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	32,738 / (EA)	\$1.00 USD	\$32,738.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Subtotal: \$32,738.00 USD
Gross Amount: \$32,738.00 USD
Net Amount: \$32,738.00 USD

Tax Summary

Invoice Summary

Subtotal:	\$32,738.00 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$32,738.00 USD
Total Net Amount:	\$32,738.00 USD
Amount Due:	\$32,738.00 USD

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 11/1/2023
Invoice # 2065-36
Period Ending 10/31/2023

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT		
<p><u>This invoice represents expenses incurred during the period of October 1 to 31, 2023</u></p> <p>Finished first draft of op/ed on Gateway phase 2 projects/funding. Published new RPA report, Commuter Dividend: The Economic Value of Commuters for City and Suburbs in the New York-New Jersey-Connecticut Region, which greatly emphasizes the need for Gateway. Completed an outline for the upcoming through-running report and made substantial progress on research. Drafted scope for economic benefits report, shared with the WSP, and had a follow-up meeting with WSP to discuss next steps for moving the work forward. Hosted a class of urban planning graduate students from the Yale School of Environment for a crash-course session in the Gateway Program. Attended the Art at Amtrak event to celebrate the installation at Hudson Yards. Continued to work with the press in support of the program, especially in light of our new research on commuters, and engaged actively on social media. Wrote testimony for the 10/16 GDC Board Meeting.</p>			
<p>Personnel</p>	<table border="1"> <thead> <tr> <th data-bbox="889 1171 1130 1213"># of Hours</th> <th data-bbox="1130 1171 1334 1213">Hourly Rate</th> </tr> </thead> </table>	# of Hours	Hourly Rate
# of Hours	Hourly Rate		
<div style="border: 1px solid black; height: 150px; padding: 5px;">(b)(6); (b)(4)</div>			

TOTAL	\$32,738
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If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

One Whitehall Street, Floor 16
 New York, NY 10004
 551-358-6594

Date 12/4/2024
 Invoice # 2065-49
 Period Ending 11/30/2024

Bill To:
Amtrak Accounts Payable
 Post Office Box 8518
 Philadelphia, PA 19101
 Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978
 (Legacy PO ID 25001148470)

DESCRIPTION			AMOUNT
This invoice represents expenses incurred during the period of November 1 to 30, 2024			
Continued to work on the Economic Benefits Report bringing it near final draft.			
Completed and released Penn Station animated video on November 25, shared widely on social media and with partners.			
Continued to speak with the press and on social media in support of the project.			
(b)(6); (b)(4) continued his role as co-chair of SWAG for Penn Station.			
Addition meetings with city, state, and federal leaders regarding the future of Penn South and Penn construction.			
BUILD GATEWAY NOW COALITION			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			
TOTAL BUILD GATEWAY NOW COALITION			\$18,409.98
ECONOMIC IMPACTS STUDY			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			
GRAND TOTAL			\$28,780.73

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
 New York, NY 10004

(b)(6)

Standard Invoice

2026-APP-00004

00000005372

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206553

Invoice Date: Monday 24 Mar 2025 2:14 PM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$14,130.21 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$14,130.21 USD

Total Net Amount: \$14,130.21 USD

Amount Due: \$14,130.21 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	14,130.21 / (EA)	\$1.00 USD	\$14,130.21 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Subtotal: \$14,130.21 USD
Gross Amount: \$14,130.21 USD
Net Amount: \$14,130.21 USD

Tax Summary

Invoice Summary

Subtotal:	\$14,130.21 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$14,130.21 USD
Total Net Amount:	\$14,130.21 USD
Amount Due:	\$14,130.21 USD

Standard Invoice

2026-APP-00004

00000005373

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206552

Invoice Date: Thursday 6 Feb 2025 9:23 AM GMT-05:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$28,964.35 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$28,964.35 USD

Total Net Amount: \$28,964.35 USD

Amount Due: \$28,964.35 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518

Philadelphia, PA 19101

United States

Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave

Washington, DC 20001

United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	28,964.35 / (EA)	\$1.00 USD	\$28,964.35 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
Amtrak_RPA_invoice_January_2025.pdf	application/pdf

Subtotal: \$28,964.35 USD
Gross Amount: \$28,964.35 USD
Net Amount: \$28,964.35 USD

Tax Summary

Invoice Summary

Subtotal:	\$28,964.35 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$28,964.35 USD
Total Net Amount:	\$28,964.35 USD
Amount Due:	\$28,964.35 USD

Standard Invoice

2026-APP-00004

00000005374

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206535

Invoice Date: Sunday 8 Oct 2023 11:33 AM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$27,751.00 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$27,751.00 USD

Total Net Amount: \$27,751.00 USD

Amount Due: \$27,751.00 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518

Philadelphia, PA 19101

United States

Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave

Washington, DC 20001

United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004

00000005374

"UNCLASSIFIED"

12/10/2025

Original Purchase Order: 2510090978

Lin	L	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
e	i					
No.	n					
	e					
	R					
	e					
	f					
	N					
	o					
	.					
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	27,751 / (EA)	\$1.00 USD	\$27,751.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Attachment(s):

Name	Type
Amtrak_RPA_invoice_Sept_2023.pdf	application/pdf

Subtotal: \$27,751.00 USD
Gross Amount: \$27,751.00 USD
Net Amount: \$27,751.00 USD

Tax Summary

Invoice Summary

Subtotal: \$27,751.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$27,751.00 USD
Total Net Amount: \$27,751.00 USD
Amount Due: \$27,751.00 USD

2026-APP-00004

00000005374

"UNCLASSIFIED"

12/10/2025

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice **2026-APP-00004** **00000005375** **"UNCLASSIFIED"** **12/10/2025**

Invoice Number: 206522
Invoice Date: Monday 19 Sep 2022 11:39 AM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$23,178.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$23,178.00 USD
Total Net Amount: \$23,178.00 USD
Amount Due: \$23,178.00 USD

SERVICE PERIOD

Start Date : 1 Aug 2022
End Date : 31 Aug 2022

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004

00000005375

"UNCLASSIFIED"

12/10/2025

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	23,178 / (EA)	\$1.00 USD	\$23,178.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Attachment(s):

Name	Type
Amtrak_Aug_2022_invoice.pdf	application/pdf

Subtotal: \$23,178.00 USD
Gross Amount: \$23,178.00 USD
Net Amount: \$23,178.00 USD

Tax Summary

Invoice Summary

Subtotal:	\$23,178.00 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$23,178.00 USD
Total Net Amount:	\$23,178.00 USD
Amount Due:	\$23,178.00 USD

2026-APP-00004 00000005377
Regional Plan Association

"UNCLASSIFIED"

INVOICE 12/10/2025

One Whitehall Street, Floor 16
 New York, NY 10004
 Phone (212) 420-6613 /(551-358-6594)

Date 1/3/2023
Invoice # 2065-26
Period Ending 12/31/2022

Bill To:

Amtrak Accounts Payable
 Post Office Box 8518
 Philadelphia, PA 19101
 Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT		
<p><u>This invoice represents expenses incurred during the period of December 1 to 31, 2022</u> finalized the text and animation for Gateway explanatory video - ready to record narration sent drafts of FFGA infographic and interactive map to Amtrak officials for review wrote testimony for 12/12 GDC Board Meeting + encouraged BGN coalition to provide comment Tom participated in Crain's breakfast panel on Penn + we advertised it on social media platforms continued engagement on social + with the press in support of the project</p>			
<p>Personnel</p>	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> </table>	# of Hours	Hourly Rate
# of Hours	Hourly Rate		
<p>(b)(6); (b)(4)</p>			
	<table border="1"> <tr> <td>TOTAL</td> <td>\$11,505</td> </tr> </table>	TOTAL	\$11,505
TOTAL	\$11,505		

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
 New York, NY 10004

(b)(6)

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice **2026-APP-00004** **00000005376** **"UNCLASSIFIED"** **12/10/2025**

Invoice Number: 206526
Invoice Date: Monday 9 Jan 2023 2:07 PM GMT-05:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$11,505.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$11,505.00 USD
Total Net Amount: \$11,505.00 USD
Amount Due: \$11,505.00 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004

00000005376

"UNCLASSIFIED"

12/10/2025

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	11,505.00 / (EA)	\$1.00 USD	\$11,505.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Attachment(s):

Name	Type
Amtrak_Dec_2022_invoice.pdf	application/pdf

Subtotal: \$11,505.00 USD
Gross Amount: \$11,505.00 USD
Net Amount: \$11,505.00 USD

Tax Summary

Invoice Summary

Subtotal:	\$11,505.00 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$11,505.00 USD
Total Net Amount:	\$11,505.00 USD
Amount Due:	\$11,505.00 USD

8/11/2022 19:29

=====

Banquets

Check: 10083
Server: Guzel Guests: 23
Terminal: 1

=====

Catering

1 Room Renta 800.00
1 Bartender Fee 150.00
19 Passed Apps \$50 @ 50.00 950.00
19 Classic Dinner @ 125.00 2375.00

#5,274.

=====

Subtotal 4275.00
Gratuity 742.50
Service Charge 256.50
Tax 452.67
Total 5726.67

→ sales tax removed

→ total without tax = \$5,274.-

Account Charge 5726.67
921811
Regional Plan Association

GRAND TOTAL 5726.67

=====
T1 C166 8/11/2022 19:40
=====

Standard Invoice

2026-APP-00004

00000005379

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206540

Invoice Date: Wednesday 6 Mar 2024 1:36 PM GMT-05:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$19,067.00 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$19,067.00 USD

Total Net Amount: \$19,067.00 USD

Amount Due: \$19,067.00 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518

Philadelphia, PA 19101

United States

Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

Tax ID of Supplier: 131624154

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave

Washington, DC 20001

United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

2026-APP-00004

00000005379

"UNCLASSIFIED"

12/10/2025

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	19,067 / (EA)	\$1.00 USD	\$19,067.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Attachment(s):

Name	Type
Amtrak_Feb_2024_invoice_-_RPA.pdf	application/pdf

Subtotal: \$19,067.00 USD
Gross Amount: \$19,067.00 USD
Net Amount: \$19,067.00 USD

Tax Summary

Invoice Summary

Subtotal:	\$19,067.00 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$19,067.00 USD
Total Net Amount:	\$19,067.00 USD
Amount Due:	\$19,067.00 USD

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 3/6/2024
Invoice # 2065-40
Period Ending 2/29/2024

Bill To:
Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978
(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
<p><u>This invoice represents expenses incurred during the period of February 1 to 29, 2024</u></p> <p>Organized the logistics regarding an in-person event for BGN Coalition to hear from GDC Commissioners Bauer and Rosen - will take place in March. Connected with NJ Transit about organizing a tour of Portal North and Tonnelle Ave for BGN coalition in the spring. Continued to advance the economic impact report. Prepared two-hour long presentation on the Gateway Program for the NJ Appraisal Institute. Scheduled more meetings with RPA, MAS and selected elected officials to brief them on our joint through-running strategy. Provided additional feedback to Amtrak on their through-running analysis presentation and organized logistics for March meeting. Drafted testimony for two GDC Board Meetings on 2/16 and 2/28 and testified in person. Successfully encouraged coalition members to testify or submit comment. Followed up with the NEC Commission on NRC service delay data for lab post. Drafted lab post on federal funding model for Hudson Tunnel Project as it relates to Gateway Phase 2 projects. Continued to work with the press in support of the program and engaged actively on social media - especially as it pertained to the updated funding plan for the Hudson Tunnel Project and the news about NY/NJ's reduced local share.</p>					
Personnel	<table border="1"> <thead> <tr> <th data-bbox="847 1228 1138 1266"># of Hours</th> <th data-bbox="1138 1228 1570 1266">Hourly Rate</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="58 1266 1570 1619">(b)(6); (b)(4)</td> </tr> </tbody> </table>	# of Hours	Hourly Rate	(b)(6); (b)(4)	
# of Hours	Hourly Rate				
(b)(6); (b)(4)					
	<table border="1"> <tr> <td data-bbox="1409 1619 1570 1659">TOTAL</td> <td data-bbox="1409 1619 1570 1659">\$19,067</td> </tr> </table>	TOTAL	\$19,067		
TOTAL	\$19,067				

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

2026-APP-00004 00000005382

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 6/3/2023
Invoice # 2065-31
Period Ending 5/31/2023

Bill To:

Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
<p>This invoice represents expenses incurred during the period of May 1 to 31, 2023</p> <p>Attended the GDC board meeting on May 2, 2023 and testified in support of the decision to divide up the contract agreements for the HTP. Encouraged coalition members to submit testimony. Promoted the sections of (b)(6); (b)(4) speech from the RPA Assembly that highlighted the Gateway Program, including phase 2 projects. Published an interactive map of the 11 Gateway program projects, sent to reporters and promoted on social media. Hosted a networking event at the RPA offices for the GDC co-chairs and BGN coalition members. Began organizing and updating the buildgateway.org website to include the most relevant content. Began two research projects, one on through running and one on the economic interdependence of New York and New Jersey. Continued to engage with current and potential coalition members. Continued to work with the press in support of the program.</p> <p>Personnel</p> <table border="1" data-bbox="1096 1197 1425 1232"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="73 1232 1096 1642">(b)(6); (b)(4)</td> </tr> </tbody> </table>	# of Hours	Hourly Rate	(b)(6); (b)(4)		
# of Hours	Hourly Rate				
(b)(6); (b)(4)					

TOTAL \$26,794

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)



Standard Account

Get enterprise account

2026-APP-00004

00000005381

"UNCLASSIFIED"

12/10/2025

Create Invoice

Previous

Save

Submit

Exit

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Standard Invoice

Invoice Number: 206531
Invoice Date: Monday 5 Jun 2023 10:26 AM GMT-04:00
Original Purchase Order: 2510090978

Subtotal: \$26,794.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$26,794.00 USD
Total Net Amount: \$26,794.00 USD
Amount Due: \$26,794.00 USD

REMIT TO:

Regional Plan Association
Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL TO:

Amtrak Accounts Payable
Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association
Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL FROM:

Regional Plan Association
Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak
Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association
Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS: 2026-APP-00004 00000005381 "UNCLASSIFIED" 12/10/2025
Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	26,794 / (EA)	\$1.00 USD	\$26,794.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Subtotal: \$26,794.00 USD
Gross Amount: \$26,794.00 USD
Net Amount: \$26,794.00 USD

Tax Summary

Invoice Summary

Subtotal:	\$26,794.00 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$26,794.00 USD
Total Net Amount:	\$26,794.00 USD
Amount Due:	\$26,794.00 USD

[Previous](#) [Save](#) [Submit](#) [Exit](#)



Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 8/17/2022
Invoice # 206520
Period Ending 7/31/2022

Bill To:
Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT
<p><u>This invoice represents expenses incurred during the period of July 1 to 31, 2022</u></p> <p>Build Gateway Now Activities for 7/22</p> <p>Organized coalition testimony for July GDC meeting and had (b)(6); (b)(4) deliver RPA testimony</p> <p>Coordinated coalition responses to MOU signing</p> <p>Began organizing welcome dinner for (b)(6); (b)(4)</p> <p>Continued press and coalition member conversations on the Gateway and the Post-COVID economy report</p> <p>Began conversations on supporting the Penn Station Advisory Committee</p> <p>Spoke to new staff for Sen. Gillibrand and Rep. Espalliat</p>	
Personnel	# of Hours
Hourly Rate	

(b)(6); (b)(4)

TOTAL \$21,757

Make all checks payable to: **Regional Plan Association**

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

Regional Plan Association

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 /(551-358-6594)

INVOICE

Date 7/31/2023
Invoice # 2065-32
Period Ending 6/30/2023

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
<p><u>This invoice represents expenses incurred during the period of June 1 to 30, 2023</u></p> <p>Coalition outreach to get new members on board Submitted BGN campaign proposal to Amtrak for the 2024-2025 cycle Toured Penn Station with Newsday journalists and answered questions related to Penn Station and Gateway Hosted a coalition meeting to update the group on the Hudson Tunnel Project advancing into engineering and receiving the \$6.9 billion in federal funding Worked closely with reporters covering this news, released a coalition statement and shared widely on social media Continued to work with the press in support of the program. Continued work on two research pieces: economic interdependence of NY and NJ and through running Continued work on an op/ed on phase 2 projects</p>					
Personnel	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="99 1155 1534 1543">(b)(6); (b)(4)</td> </tr> </tbody> </table>	# of Hours	Hourly Rate	(b)(6); (b)(4)	
# of Hours	Hourly Rate				
(b)(6); (b)(4)					
	<table border="1"> <tr> <td>TOTAL</td> <td>\$42,466</td> </tr> </table>	TOTAL	\$42,466		
TOTAL	\$42,466				

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

Regional Plan Association

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 /(551-358-6594)

INVOICE

Date 3/8/2023
Invoice # 2065-28
Period Ending 1/31/2023

Bill To:

Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
<p><u>This invoice represents expenses incurred during the period of February 1 to 28, 2023</u></p> <p>Published the Gateway Explainer Video and prepared social media toolkit for coalition members to share with their audience</p> <p>Began biweekly calls between GDC, Amtrak and RPA for coordinating projects</p> <p>Connected with Ben Engle for a review of our FFGA infographic template</p> <p>Connected Ben Oldenburg with Amtrak to discuss geodata for interactive map</p> <p>Began planning for in-person BGN coalition social gathering with GDC co-chairs</p> <p>Continued engagement on social + with the press in support of the project</p>					
Personnel	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="115 1220 1088 1465">(b)(6); (b)(4)</td> </tr> </tbody> </table>	# of Hours	Hourly Rate	(b)(6); (b)(4)	
# of Hours	Hourly Rate				
(b)(6); (b)(4)					
	<table border="1"> <tr> <td>TOTAL</td> <td>\$10,715</td> </tr> </table>	TOTAL	\$10,715		
TOTAL	\$10,715				

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice

2026-APP-00004

00000005386

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206528

Invoice Date: Wednesday 8 Mar 2023 6:09 PM GMT-05:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$10,715.00 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$10,715.00 USD

Total Net Amount: \$10,715.00 USD

Amount Due: \$10,715.00 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004

00000005386

"UNCLASSIFIED"

12/10/2025

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	10,715 / (EA)	\$1.00 USD	\$10,715.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Subtotal: \$10,715.00 USD
Gross Amount: \$10,715.00 USD
Net Amount: \$10,715.00 USD

Tax Summary

Invoice Summary

Subtotal: \$10,715.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$10,715.00 USD
Total Net Amount: \$10,715.00 USD
Amount Due: \$10,715.00 USD

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 /(551-358-6594)

Date 4/4/2023
Invoice # 2065-29
Period Ending 3/31/2023

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT
<p><u>This invoice represents expenses incurred during the period of March 1 to 31, 2023</u></p> <p>Welcomed a number of Build Gateway coalition members at the first annual RPA NJ Reception, and honored (b)(6) (b)(6) with the inaugural Governor Florio Award</p> <p>Continued to promote the Gateway Explainer Video (which has amassed of 65,000 impressions on on Tik Tok alone</p> <p>Completed a robust draft of the FFGA lab post on the Hudson Tunnel Project</p> <p>Continued to move forward the interactive map of the 11 projects</p> <p>Scheduled an in-person event for the Build Gateway Coalition with the GDC co-chairs (to happen in May)</p> <p>Testified at the March 8th CB5 hearing on MSG's permit application</p> <p>Brainstormed with RPA's NY and NJ Directors on how to expand the coalition and bring in potential key members</p> <p>Continued to engage the public and work with the media to explain and promote the project and its advancements</p>	
Personnel	# of Hours Hourly Rate
(b)(6); (b)(4)	
	TOTAL \$16,972

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

2026-APP-00004

0000005388

"UNCLASSIFIED"

12/10/2025

(b)(6); (b)(4)

INVOICE (for design services)

Bill to:

Regional Plan Association
One Whitehall St, 16th Floor
New York, NY 10004

Contact: (b)(6); (b)(4)

Date: 3/10/2023

Invoice # 30048

Period of Service: Sept 2022 – Feb 2023

#2065

(b)(6); (b)(4)

Service	Description	Hours	Rate	Cost
Design Services	Planning, design and production of a 3-minute animated explainer video on Amtrak's Gateway Program <ul style="list-style-type: none"> • Planning and Storyboarding • Visual Development and Animation • Voiceover Recording and Audio Production • Music Licensing from Premium Beat • Formatted Subtitles 	(b)(6); (b)(4)		
Total Due				(b)(6); (b)(4)

Please Make Checks Payable to:

(b)(6); (b)(4)

5215-2065
03/31/2023
rt

MAR 30 2023

RECEIVED

PAID
MAR 31 2023

(b)(6); (b)(4)

INVOICE (for design services)

Bill to:

Regional Plan Association
One Whitehall St, 16th Floor
New York, NY 10004
Contact: (b)(6); (b)(4)

JUN 12 2023

RECEIVED

Date: 5/30/2023

Invoice # 30052

Period of Service: Dec 2022 – May 2023

Service	Description	Hours	Rate	Cost
Design Services	Planning, design and production of an interactive map to display the Gateway Program projects on RPA's website <ul style="list-style-type: none"> • Planning and design for the map and source dataset • Development of standalone web map with SvelteKit and Mapbox that is embeddable through iframe • Implementing comments and revisions • Setup final code and hosting on RPA's GitHub account 	(b)(6); (b)(4)	(b)(6); (b)(4)	(b)(6); (b)(4)

Please Make Checks Payable to:

(b)(6); (b)(4)

3215-2065
5/31/2023
PT

JUN 20 2023

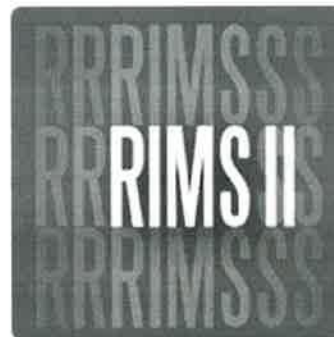
PAID

27

From: (b)(6); (b)(4)
Sent: Friday, May 26, 2023 3:36 PM
To: (b)(6); (b)(4)
Cc:
Subject: FW: Order Confirmation

Here is the order confirmation for your records. I purchased one additional set of multipliers that I realized we needed, so the total charge came to (b)(6); (b)(4)

From: (b)(6); (b)(4)
Sent: Friday, May 26, 2023 3:22 PM
To: (b)(6); (b)(4)
Subject: Order Confirmation



(b)(6); (b)(4)

Thank you for your multiplier purchase. You will receive an e-mail notification when your multipliers are available to view and download.

Order

Order Number: 38330
Order Placed: 5/26/2023
Order Total: (b)(6); (b)(4)
Payment Method: Credit Card - XXXXXXXXXXXX8000
Tracking Number: 275NDB52

Region/Industry	Regional Data	National I-O Data	Price
	Year	Year	
Southwest CT (Type I & Type II)	2021	2012	(b)(6); (b)(4)
Northern NJ (Type I & Type II)	2021	2012	
New York City (Type I & Type II)	2021	2012	
Long Island (Type I & Type II)	2021	2012	
Hudson Valley (Type I & Type II)	2021	2012	
31-County NY-NJ-CT (Type I & Type II)	2021	2012	
New York-Newark, NY-NJ-CT-PA Combined Statistical Area (Type I & Type II)	2021	2012	

Regional Plan Association

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

INVOICE

Date 2/6/2023
Invoice # 2065-27
Period Ending 1/31/2023

Bill To:

Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT		
<p><u>This invoice represents expenses incurred during the period of January 1 to 31, 2023</u> Recorded and finalized the Gateway explainer video - to be published imminently. Moved FFGA infographic along. Engaged coalition re: Biden visit, February 2nd market forum Produced social media content during Biden visit. Responded to many press inquiries surrounding Biden visit, spoke positively of the project and this grant's role in advancing it.</p>			
Personnel	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> </table>	# of Hours	Hourly Rate
# of Hours	Hourly Rate		
(b)(6); (b)(4)			
	<table border="1"> <tr> <td>TOTAL</td> <td>\$9,911</td> </tr> </table>	TOTAL	\$9,911
TOTAL	\$9,911		

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004
(212) 420-6613 / (551) 358-6594

Create Invoice

2026-APP-00004

00000005390

Previous

Save

"UNCLASSIFIED"

Exit 12/10/2025

Confirm and submit this document. It will not be electronically signed according to the countries of origin and destination of invoice. The document's originating country is:United States. The document's destination country is:United States. If you want your invoices to be stored in the Ariba long term document archiving, you can subscribe to an archiving service. Note that you will also be able to archive old invoices once you subscribe to the archiving service.

Standard Invoice

Invoice Number: 206527
Invoice Date: Wednesday 8 Feb 2023 7:58 AM GMT-05:00
Original Purchase Order: 2510090978

Subtotal: \$9,911.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$9,911.00 USD
Total Net Amount: \$9,911.00 USD
Amount Due: \$9,911.00 USD

REMIT TO:

Regional Plan Association
Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL TO:

Amtrak Accounts Payable
Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association
Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL FROM:

Regional Plan Association
Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak
Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association
Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

Copy of Invoice - Not A Tax Invoice

2025-APP-10001-00000005389

"UNCLASSIFIED"

12/10/2025

Standard Invoice

Invoice Number:	206527	Subtotal:	\$9,911.00 USD
Invoice Date:	Wednesday 8 Feb 2023 7:58 AM GMT-05:00	Total Tax:	\$0.00 USD
Original Purchase Order:	2510090978	Total Gross Amount:	\$9,911.00 USD
		Total Net Amount:	\$9,911.00 USD
		Amount Due:	\$9,911.00 USD

Submission Method: Online

Origin: Supplier

Source Document: Order

REMIT TO:
Regional Plan Association

BILL TO:
Amtrak Accounts Payable

SUPPLIER:
Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL FROM:
Regional Plan Association

CUSTOMER:
Amtrak

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

2026-APP-00004

00000005389

SHIP TO:

W/ITRAK NEW YORK OFFICE

"UNCLASSIFIED"

12/10/2025

(b)(6); (b)(4)

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

Payment Terms:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	Not Available	9,911 / (EA)	\$1.00 USD	\$9,911.00 USD
		MATERIAL			
		Build Gateway Now Coalition 2022-23			

DETAILS

Auxiliary Part ID:

Manufacturer Part No.:

Manufacturer Name:

Country of Origin:

Classification Domain: unspsc

Classification code: 801416

Subtotal: \$9,911.00 USD

Gross Amount: \$9,911.00 USD

Net Amount: \$9,911.00 USD

Tax Summary

Invoice Summary

Subtotal: \$9,911.00 USD

2026-APP-00004 00000005389

"UNCLASSIFIED"

12/10/2025 Total Tax: \$0.00 USD

Total Gross Amount: \$9,911.00 USD

Total Net Amount: \$9,911.00 USD

Amount Due: \$9,911.00 USD

2026-APP-00004

00000005391

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 2/7/2024
Invoice # 2065-39
Period Ending 1/31/2024

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
<p>This invoice represents expenses incurred during the period of January 1 to 31, 2024</p> <p>Continued work to advance the economic impact report. Met with Amtrak team for a working session on their revised through-running presentation, gave extensive feedback, scheduled briefings for electeds and worked to plan the eventual convening with advocates. Organized logistics for a March event with GDC Commissioners and BGN Coalition, confirmed with Commissioners Bauer and Rosen. Connected with NEC Commission to begin work on a lab posting detailing NRC train performance data. Continued to work with the press in support of our program and engaged actively on social media. Agreed to speak at the NJ Appraisers Institute conference in March, began preparation for the presentation.</p>					
Personnel	<table border="1"> <thead> <tr> <th data-bbox="906 1081 1141 1121"># of Hours</th> <th data-bbox="1141 1081 1365 1121">Hourly Rate</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="92 1121 1542 1627" style="height: 200px;">(b)(6); (b)(4)</td> </tr> </tbody> </table>	# of Hours	Hourly Rate	(b)(6); (b)(4)	
# of Hours	Hourly Rate				
(b)(6); (b)(4)					
	<table border="1"> <tr> <td data-bbox="1365 1627 1458 1661">TOTAL</td> <td data-bbox="1458 1627 1542 1661">\$25,148</td> </tr> </table>	TOTAL	\$25,148		
TOTAL	\$25,148				

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004
(212) 420-6613/ (551) 358-6594

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice

2026-APP-00004

00000005392

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206533

Invoice Date: Thursday 10 Aug 2023 9:31 AM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$30,695.00 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$30,695.00 USD

Total Net Amount: \$30,695.00 USD

Amount Due: \$30,695.00 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004

00000005392

"UNCLASSIFIED"

12/10/2025

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	30,695.00 / (EA)	\$1 USD	\$30,695.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Attachment(s):

Name	Type
Amtrak_July_2023_RPA_invoice.pdf	application/pdf

Subtotal: \$30,695.00 USD
Gross Amount: \$30,695.00 USD
Net Amount: \$30,695.00 USD

Tax Summary

Invoice Summary

Subtotal: \$30,695.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$30,695.00 USD
Total Net Amount: \$30,695.00 USD
Amount Due: \$30,695.00 USD

2026-APP-00004 00000005393
Regional Plan Association

"UNCLASSIFIED"

12/10/2025
INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 8/10/2023
Invoice # 2065-33
Period Ending 7/31/2023

Bill To:

Amtrak Accounts Payable
Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT		
This invoice represents expenses incurred during the period of July 1 to 31, 2023			
Onboarded two new coalition partners - NJ LECET and NYS CLC Revised BGN campaign proposal Drafted a Fall 2023-Spring 2024 coalition speakers and events series Continued work on the two ongoing research pieces Continued to work with the press in support of the program and engage actively on social media Continued work on an op/ed on phase 2 projects Began work on a HTP construction timeline piece			
Personnel	<table border="1"><thead><tr><th># of Hours</th><th>Hourly Rate</th></tr></thead></table>	# of Hours	Hourly Rate
# of Hours	Hourly Rate		
(b)(6); (b)(4)			
TOTAL \$30,695			

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004
(212) 420-6613 / (551) 358-6594

Standard Invoice

2026-APP-00004

00000005394

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206545

Invoice Date: Thursday 8 Aug 2024 3:27 PM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$25,337.97 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$25,337.97 USD

Total Net Amount: \$25,337.97 USD

Amount Due: \$25,337.97 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518

Philadelphia, PA 19101

United States

Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave

Washington, DC 20001

United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	24,036.24 / (EA)	\$1.00 USD	\$24,036.24 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Subtotal: \$24,036.24 USD
 Gross Amount: \$24,036.24 USD
 Net Amount: \$24,036.24 USD

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
2	3	MATERIAL	Not Available Economic Benefits Study	1,301.73 / (EA)	\$1.00 USD	\$1,301.73 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
Amtrak_July_2024_RPA_invoice.pdf	application/pdf

Subtotal: \$1,301.73 USD
 Gross Amount: \$1,301.73 USD
 Net Amount: \$1,301.73 USD

Tax Summary

Subtotal:	\$25,337.97 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$25,337.97 USD
Total Net Amount:	\$25,337.97 USD
Amount Due:	\$25,337.97 USD

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004

Date 8/5/2024

2026 APP 00004 00000005395

Invoice # 2065-45
"UNCLASSIFIED"
Period Ending 7/31/2024

12/10/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION			AMOUNT
This invoice represents expenses incurred during the period of July 1 to 31, 2024			
<ul style="list-style-type: none"> •moved the Economic Benefits Report forward, working closely w/Amtrak and WSP, also began rough outline for the report •prepared testimony for GDC Board Meeting, encouraged BGN coalition to attend and testify or submit written comments, helped coalition members with their statements, shared on social •finalized the logistics and details for the RPA/MAS public forum on Penn Station, scheduled for August 5 - prep included catering, building reservation/management, updated run of show, media/press plan coordination, eventbrite, constant contact emails, social media, drafted remarks, targeted invitations to electeds and stakeholders, security, etc •continued work on NRT delay data lab post •helped Penn Station animated video idea move forward with Amtrak and Ben Oldenburg • continued to work with the press in support of the program generally and engaged actively on social media •highlighted the early July FFGA signing event on social and in the press •published statement on (b)(7) (b)(6) resignation announcement praising his leadership 			
BUILD GATEWAY NOW COALITION			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			
GRAND TOTAL			\$25,337.97

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6) (b)(6)

Standard Invoice

2026-APP-00004

00000005397

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206557

Invoice Date: Wednesday 2 Jul 2025 5:47 PM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$11,925.04 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$11,925.04 USD

Total Net Amount: \$11,925.04 USD

Amount Due: \$11,925.04 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	11,925.04 / (EA)	\$1.00 USD	\$11,925.04 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
Amtrak_June_2025_RPA_invoice.pdf	application/pdf

Subtotal: \$11,925.04 USD
Gross Amount: \$11,925.04 USD
Net Amount: \$11,925.04 USD

Tax Summary

Invoice Summary

Subtotal:	\$11,925.04 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$11,925.04 USD
Total Net Amount:	\$11,925.04 USD
Amount Due:	\$11,925.04 USD

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
551-358-6594

Date 7/2/2025
Invoice # 2065-57
Period Ending 6/30/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION

This invoice represents expenses incurred during the period of June 1 to 30, 2025

Convened and facilitated the Build Gateway Now coalition meeting on 6/5 to give updates on the projects and strategize on how to raise the profile of the full Gateway Program.

Planned and presented on Gateway at the Raritan Valley mayor's Alliance meeting in Sommerville, NJ.

RPA hosted Amtrak's (b)(6); (b)(4) at the RPA Board Meeting on 6/26.

(b)(6); (b)(4) continued (b)(6) role as co-chair of SWAG for Penn Station. Additional meetings with city, state and federal leaders regarding the future of Penn South and Penn reconstruction.

AMOUNT

BUILD GATEWAY NOW COALITION

Personnel

of Hours

Hourly Rate

(b)(6); (b)(4)

GRAND TOTAL \$11,925.04

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

Regional Plan Association

One Whitehall Street, Floor 16
 New York, NY 10004
 Phone (212) 420-6613 / (551-358-6594)

2026-APP-00004 00000005399

"UNCLASSIFIED"

INVOICE

Date **12/10/2025**
 Invoice # 2065-41
 Period Ending 3/31/2024

Bill To:

Amtrak Accounts Payable
 Post Office Box 8518
 Philadelphia, PA 19101
 Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978
 (Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
<p><u>This invoice represents expenses incurred during the period of March 1 to 31, 2024</u></p> <ul style="list-style-type: none"> •hosted a tapas happy hour / networking event for existing and prospective Build Gateway Now coalition members, featuring a conversation with GDC Commissioners Bauer and Rosen. Had 50+ attendees •followed up from the BGN event with coffees and virtual meetings to onboard new BGN members / network •Gave a 2-hour presentation at the NJ Appraisal Institute luncheon on the Gateway Program - summarized Gateway and the Post-Covid Economy report and the Commuter Dividend report, networked with chapter members after •worked with Amtrak to finalize the through-running analysis presentation; hosted 15+ through-running advocates/transportation experts at MAS for the briefing and lunch •scheduled pre-briefing meetings between RPA, MAS and elected officials prior to the forum; also scheduled a post-briefing meeting with the West Side 6 electeds for Amtrak to present the analysis •published lab post on the federal funding model for the Hudson Tunnel Project vis-a-vis Phase 2 projects •continued to advance the economic impact study report •circulated to coalition (and submitted) a letter of support on the Dock Bridge rehabilitation project progress •continued to work with the press in support of the program and engaged actively on social media •brainstormed with GDC on the scope for a short report detailing economic activity from the Hudson Tunnel Project up to the present day, ideally to publish ahead of RPA's assembly 					
<p>Personnel</p> <p>(b)(6); (b)(4)</p>	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> <tbody> <tr> <td colspan="2" style="height: 150px;"> </td> </tr> </tbody> </table>	# of Hours	Hourly Rate		
# of Hours	Hourly Rate				
<table border="1"> <tr> <td>TOTAL</td> <td>\$26,045</td> </tr> </table>		TOTAL	\$26,045		
TOTAL	\$26,045				

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
 New York, NY 10004
 (212) 420-6613/ (551) 358-6594

2026-APP-00004
Regional Plan Association

0000005401

"UNCLASSIFIED"

12/10/2025
INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 6/5/2024
Invoice # 2065-43
Period Ending 5/31/2024

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978
(Legacy PO ID 25001148470)

DESCRIPTION		AMOUNT
<p><u>This invoice represents expenses incurred during the period of May 1 to 31, 2024</u></p> <p>Moved the Amtrak/WSP economic benefits report along Met with the NEC Commission to review NRT delay data; began drafting outline of a lab post Continued working with Amtrak and MAS to scope out a public forum regarding through-running and expanding capacity at Penn Station; supported/attended briefing for NJ Gov office Presented to the Raritan Valley Line mayor's Alliance about the importance of Gateway Program Connected Amtrak and (b)(6); (b)(4) to scope out an animated video to depict current Penn Station train operations Continued to work with the press in support of the program and engaged actively on social media Brainstormed summer coalition activities including West Side/HYCC walking tour</p>		
BUILD GATEWAY NOW COALITION		
Personnel	# of Hours	Hourly Rate
(b)(6); (b)(4)		

GRAND TOTAL \$26,019.24

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

2026-APP-00004

00000005400

"UNCLASSIFIED"

12/10/2025



WSP USA Inc.
One Penn Plaza, 4th Floor, New York, NY, 10119, US
480-966-8295
Company Tax ID: 11-1531569

BILL TO

REGIONAL PLAN ASSOCIATION
4 IRVING PL, 7TH FLOOR
NEW YORK, NY
10003

INVOICE

Invoice Number: 40046462
Invoice Date: 17-JUN-2024
Contract Number: US0027252
Currency: USD
Customer Order Number: PROPOSAL #202319033

Professional Services Provided from 04-MAY-2024 to 31-MAY-2024

Invoice Description: Inv 2 PE 31May24
Project Name: US-RPA Gateway Economic Impacts - REMI (US0027252.4898)
Project Manager: (b)(6); (b)(4)

CONSOLIDATED SUMMARY OF COST

Project	Contract Value	Current Invoice	Previous Billed	Total Billed to Date	Contract Balance	Percent Invoiced
US0027252.4898 US-RPA Gateway Economic Impacts - REMI	(b)(6); (b)(4)					
Total						

REMIT TO:

By Check: WSP USA Inc., WSP USA Inc., P.O. Box 732476, Dallas, TX, 75373, US
By Transfer: JP MORGAN CHASE BANK, One Chase Manhattan Plaza, New York, NY 10005, US

(b)(6); (b)(4)

Project Name: US-RPA Gateway Economic Impacts - REMI (US0027252.4898)

LABOR

Professional Personnel	Hours	Raw Amount	Bill Amount
(b)(6); (b)(4)			

Invoice Total

(b)(6); (b)(4)

OUTSTANDING INVOICES

Invoice Number	Date	Days Outstanding	Balance
40028163	06-MAY-2024	42	(b)(6); (b)(4)
Total:			

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice

2026-APP-00004

00000005402

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206543
Invoice Date: Friday 12 Jul 2024 3:27 PM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$26,019.24 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$26,019.24 USD
Total Net Amount: \$26,019.24 USD
Amount Due: \$26,019.24 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

2026-APP-00004

00000005402

SHIP TO:

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

AMTRAK NEW YORK CITY

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	14,185.21 / (EA)	\$1.00 USD	\$14,185.21 USD

DETAILS

Auxiliary Part ID:

Manufacturer Part No.:

Manufacturer Name:

Country of Origin:

Classification Domain: unspsc

Classification code: 801416

2026-APP-00004 00000005402 "UNCLASSIFIED" 12/10/2025

Subtotal: \$14,185.21 USD
Gross Amount: \$14,185.21 USD
Net Amount: \$14,185.21 USD

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
2	3	MATERIAL	Not Available Economic Benefits Study	11,834.03 / (EA)	\$1.00 USD	\$11,834.03 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Attachment(s):

Name	Type
Amtrak_May_2024_may_invoice.pdf	application/pdf
Amtrak_May_2024_may_invoice_-_WSP.pdf	application/pdf

Subtotal: \$11,834.03 USD
Gross Amount: \$11,834.03 USD
Net Amount: \$11,834.03 USD

Tax Summary

Subtotal:	\$26,019.24 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$26,019.24 USD
Total Net Amount:	\$26,019.24 USD
Amount Due:	\$26,019.24 USD

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice **2026-APP-00004** **00000005403** **"UNCLASSIFIED"** **12/10/2025**

Invoice Number: 206524
Invoice Date: Tuesday 29 Nov 2022 8:11 AM GMT-05:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$14,458.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$14,458.00 USD
Total Net Amount: \$14,458.00 USD
Amount Due: \$14,458.00 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)



PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004

00000005403

"UNCLASSIFIED"

12/10/2025

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	14,458 / (EA)	\$1.00 USD	\$14,458.00 USD

DETAILS

Auxiliary Part ID:
Manufacturer Part No.:
Manufacturer Name:
Country of Origin:
Classification Domain: unspsc
Classification code: 801416

Subtotal: \$14,458.00 USD
Gross Amount: \$14,458.00 USD
Net Amount: \$14,458.00 USD

Tax Summary

Invoice Summary

Subtotal: \$14,458.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$14,458.00 USD
Total Net Amount: \$14,458.00 USD
Amount Due: \$14,458.00 USD

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 11/29/2022
Invoice # 2065-24
Period Ending 10/31/2022

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT
<p><u>This invoice represents expenses incurred during the period of October 1 to 31, 2022</u></p> <p>Made significant progress on the public engagement tools: completed first draft of the FFGA infographic, completed the project spreadsheet for the interactive map, completed draft of the Portal North one pager, and revised the video narration after receiving feedback from GDCA/Amtrak</p> <p>Drafted questions for a Trans-Hudson transit survey</p> <p>Continued regular communications work on social media and with the press</p> <p>Supported/Highlighted GDC's efforts as they worked to submit FFGA application materials</p> <p>Updated RPA Board on Gateway/Penn station progress at the 10/22 Board meeting</p> <p>Highlighted Gateway, and its history, in our Centennial exhibit at Grand Central Station</p>	
<p>Personnel</p>	<p># of Hours Hourly Rate</p>
<p>(b)(6); (b)(4)</p>	
	<p>TOTAL \$14,208</p>

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004
(212) 420-6613/ (551) 358-6594

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 11/15/2022
Invoice # 2065-24
Period Ending 10/31/2022

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT		
<p><u>This invoice represents expenses incurred during the period of October 1 to 31, 2022</u></p> <p>Made significant progress on the public engagement tools: completed first draft of the FFGA infographic, completed the project spreadsheet for the interactive map, completed draft of the Portal North one pager, and revised the video narration after receiving feedback from GDCA/Amtrak</p> <p>Drafted questions for a Trans-Hudson transit survey</p> <p>Continued regular communications work on social media and with the press</p> <p>Supported/Highlighted GDC's efforts as they worked to submit FFGA application materials</p> <p>Updated RPA board on Gateway/Penn progress at the 10/22 Board Meeting</p> <p>Highlighted Gateway, and its history, in our Centennial Exhibit at Grand Central Terminal</p>			
Personnel	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> </table>	# of Hours	Hourly Rate
# of Hours	Hourly Rate		
(b)(6); (b)(4)	<table border="1"> <tr> <td>TOTAL</td> <td>\$14,458</td> </tr> </table>	TOTAL	\$14,458
TOTAL	\$14,458		

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004
(212) 420-6613/ (551) 358-6594

One Whitehall Street, Floor 16
 New York, NY 10004
 551-358-6594

Date 3/4/2025
Invoice # 2065-53
Period Ending 2/28/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
 Philadelphia, PA 19101
 Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION			AMOUNT
<u>This invoice represents expenses incurred during the period of February 1 to 28, 2025</u>			
Continued work on the Economic Benefit Report, bringing it near final draft			
Testified in support of Gateway at GDC meeting on 02/02/2025 and shared meeting information with coalition partners			
Scheduled and organized Build Gateway Now Coalition meeting for 03/05/2025			
Deepened relationships with coalition partners through one on one meetings			
Met with elected officials to inform about Gateway progress and build support for the program			
Continued to speak with the press and on social media in support of the project			
<u>BUILD GATEWAY NOW COALITION</u>			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			
GRAND TOTAL			\$14,130.21

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
 New York, NY 10004

(b)(6)

2026 AP 100001 00000005407
Regional Plan Association

"UNCLASSIFIED" INVOICE 12/10/2025

One Whitehall Street, Floor 16
New York, NY 10004
551-358-6594

Date 2/5/2025
Invoice # 2065-52
Period Ending 1/31/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION
This invoice represents expenses incurred during the period of January 1 to 31, 2025 Continued work on the Economic Benefits Report, bringing it to a near final draft Testified in support of Gateway at GDC meeting on January 16, 2025 and shared meeting information with coalition partners. Deepened relationships with coalition partners through one on one meetings Continued to speak with the press and on social media in support of the project

BUILD GATEWAY NOW COALITION			AMOUNT
Personnel	# of Hours	Hourly Rate	

(b)(6); (b)(4)			
----------------	--	--	--

GRAND TOTAL \$28,964.35

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6) (b)(6)

2026-APP-00004 00000005408

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
Phone (212) 420-6613 / (551-358-6594)

Date 10/3/2023
Invoice # 2065-35
Period Ending 9/30/2023

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT				
This invoice represents expenses incurred during the period of September 1 to 30, 2023					
Completed research on commuter impacts report Presented report to Amtrak, GDC, and RPA Board for feedback and incorporated edits Testified at the September GDC Board meeting and encouraged coalition members to submit testimony, with newest coalition member (NJLCV) submitting their first testimony Continued research on through-running report Met with Amtrak and WSP to discuss economic impacts report scope and workplan Continued to work with the press in support of the program and engage actively on social media Continued work on phase 2 projects op/ed					
Personnel	<table border="1"> <thead> <tr> <th># of Hours</th> <th>Hourly Rate</th> </tr> </thead> <tbody> <tr> <td colspan="2" data-bbox="42 1199 1474 1631" style="height: 200px; vertical-align: top;">(b)(6); (b)(4)</td> </tr> </tbody> </table>	# of Hours	Hourly Rate	(b)(6); (b)(4)	
# of Hours	Hourly Rate				
(b)(6); (b)(4)					
TOTAL	\$27,751				

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004
(212) 420-6613 / (551) 358-6594

Regional Plan Association
2026-APP-00004 00000005410

One Whitehall Street, Floor 16
 New York, NY 10004
 551-358-6594

"UNCLASSIFIED" INVOICE **12/10/2025**

Date 10/2/2024
Invoice # 2065-47
Period Ending 9/30/2024

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
 Philadelphia, PA 19101
 Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION			AMOUNT
This invoice represents expenses incurred during the period of September 1 to 30, 2024			
Advanced the Economics Benefits Report; received the technical paper from WSP, reviewed and responded with clarifying questions, began full draft of narrative.			
Published the Through-Running Forum Event Recap, circulated on social media and with the press.			
Worked with (b)(6); (b)(4) to advance a short Penn Station operations animated video.			
Participated in SWAG launch with (b)(6) as co-Chair.			
Continued to speak with the press and on social media in support of the project.			
Contributed a quote to the GDC press release announcing the execution of the FSP grant, celebrated the milestone on social media.			
Continued engagement with the coalition.			
BUILD GATEWAY NOW COALITION			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			

GRAND TOTAL \$73,519.29

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
 New York, NY 10004

(b)(6)

Standard Invoice

2026-APP-00004

00000005411

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206547

Invoice Date: Wednesday 2 Oct 2024 2:27 PM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$73,519.29 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$73,519.29 USD

Total Net Amount: \$73,519.29 USD

Amount Due: \$73,519.29 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518

Philadelphia, PA 19101

United States

Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave

Washington, DC 20001

United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	25,403.72 / (EA)	\$1.00 USD	\$25,403.72 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Subtotal: \$25,403.72 USD
 Gross Amount: \$25,403.72 USD
 Net Amount: \$25,403.72 USD

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
2	3	MATERIAL	Not Available Economic Benefits Study	48,115.57 / (EA)	\$1.00 USD	\$48,115.57 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
WSP_inv_40091784.pdf	application/pdf
WSP_inc_40091314.pdf	application/pdf
Amtrak_RPA_Sept_2024.pdf	application/pdf

Subtotal: \$48,115.57 USD
 Gross Amount: \$48,115.57 USD
 Net Amount: \$48,115.57 USD

Tax Summary

2026-APP-00004 00000005411 "UNCLASSIFIED" 12/10/2025

Invoice Summary

Subtotal:	\$73,519.29 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$73,519.29 USD
Total Net Amount:	\$73,519.29 USD
Amount Due:	\$73,519.29 USD



April 8, 2024

(b)(6); (b)(4)

Amtrak
383 West 31st Street
New York, NY 10001

INVOICE FY24A-16

RPA Gold Assembly Sponsorship

\$25,000

Gold Sponsorship includes the following opportunities:

- 1 table for 10 in premier location at Friday Lunch and Mainstage Program
- Logo/name on table
- 4 tickets to Speakers' & Sponsors' Reception
- Digital and social media promotion
- Listing on printed event materials
- Prominent logo placed on webpage

Please submit your payment to:

Regional Plan Association

(b)(6); (b)(4)

One Whitehall St., 16th Floor
New York, NY 10004

If you would like to donate via bank transfer, please address your contribution to:

(b)(6); (b)(4)

Regional Plan Association is a 501(c)(3) not-for-profit organization, publicly supported as described in section 509(a)(1) of the Internal Revenue Code.

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice

2026-APP-00004

00000005414

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206542
Invoice Date: Wednesday 8 May 2024 10:19 AM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$93,677.88 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$93,677.88 USD
Total Net Amount: \$93,677.88 USD
Amount Due: \$93,677.88 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

2026-APP-00004

00000005414

SHIP TO:

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

AMTRAK NEW YORK CITY

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	20,302.34 / (EA)	\$1.00 USD	\$20,302.34 USD

DETAILS

Auxiliary Part ID:

Manufacturer Part No.:

Manufacturer Name:

Country of Origin:

Classification Domain: unspsc

Classification code: 801416

Attachment(s):

Name	2026-APP-00004	00000005414	"UNCLASSIFIED"	12/10/2025	Type
Amtrak_-_Whole_Foods.pdf					application/pdf

Subtotal: \$20,302.34 USD
 Gross Amount: \$20,302.34 USD
 Net Amount: \$20,302.34 USD

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
2	3	MATERIAL	Not Available Economic Benefits Study	73,375.54 / (EA)	\$1.00 USD	\$73,375.54 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
Amtrak_-_wsp.pdf	application/pdf
Amtrak-REMI.pdf	application/pdf

Subtotal: \$73,375.54 USD
 Gross Amount: \$73,375.54 USD
 Net Amount: \$73,375.54 USD

Tax Summary

2026-APP-00004

00000005414

"UNCLASSIFIED"

12/10/2025

Invoice Summary

Subtotal:	\$93,677.88 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$93,677.88 USD
Total Net Amount:	\$93,677.88 USD
Amount Due:	\$93,677.88 USD

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
 New York, NY 10004
 Phone (212) 420-6613 / (551-358-6594)

2026-APP-00004

00000005415

"UNCLASSIFIED"

Date **12/10/2024**
 Invoice # **2065-42**
 Period Ending **4/30/2024**

Bill To:
Amtrak Accounts Payable
 Post Office Box 8518
 Philadelphia, PA 19101
 Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978
 (Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT
<p><u>This invoice represents expenses incurred during the period of April 1 to 30, 2024</u></p> <p>Convened West Side 6 electeds and Sen. Comrie for a virtual briefing with Amtrak to present and discuss their through-running analysis deck; worked with Amtrak, MAS on next steps for public forum in summer.</p> <p>Finalized contract, scope with WSP/Amtrak to move the Gateway economic benefits report forward.</p> <p>Published Early Work, Early benefits - a short report highlighting the economic activity already generated by the Hudson Tunnel Project.</p> <p>Sent out media advisory for EWEB report and garnered lots of press coverage, spoke with reporters at NJ Spotlight news and WCBS.</p> <p>Pushed EWEB on both RPA and Build Gateway social media accounts, with engagement from Sen. Schumer, Rep. Sherrill and Gov. Murphy's Twitter accounts.</p> <p>Presented virtually to the Bay Area Transportation Working Group on the Gateway Program and its benefits.</p> <p>Agreed to speak at the Raretan Valley Mayors Alliance meeting in May, began prepping for presentation.</p> <p>Brainstormed summer coalition activities including HYCC site visit.</p> <p>Continued to work with the press in support of the program and engaged actively on social media.</p>	

BUILD GATEWAY NOW COALITION

Personnel	# of Hours	Hourly Rate
(b)(6); (b)(4)		

GRAND TOTAL \$93,677.88

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
 New York, NY 10004
 (212) 420-6613/ (551) 358-6594

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
 New York, NY 10004
 Phone (212) 420-6613 / (551-358-6594)

Date 8/17/2022
 Invoice # 2065-22
 Period Ending 9/15/2022

Bill To:

Amtrak Accounts Payable
 Post Office Box 8518
 Philadelphia, PA 19101
 Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION	AMOUNT
<p><u>This invoice represents expenses incurred during the period of August 1 to 31, 2022</u></p> <p>Organized coalition meeting to welcome (b)(7) (b)(6) as GDC CEO Gave Penn Station tour to interested/new ABNY and Building Congress members Continued press and coalition member conversations on the Gateway and the the Post-COVID economy report Continued preparing for launch of Penn Station Advisory Committee Met with (b)(6); (b)(4) about Penn Station Began new project that includes a short Gateway Program explanatory video, interactive map, and one pagers detailing each project Had six press hits over the course of the month, including two in the New York Times</p> <p style="text-align: right;">Personnel # of Hours Hourly Rate</p>	
<p>(b)(6); (b)(4)</p>	
TOTAL	\$23,178

Make all checks payable to: **Regional Plan Association**

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
 New York, NY 10004
 (212) 420-6613/ (551) 358-6594

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
551-358-6594

Date 7/2/2025
Invoice # 2065-57
Period Ending 6/30/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION			AMOUNT
<p><u>This invoice represents expenses incurred during the period of June 1 to 30, 2025</u></p> <p>Convened and facilitated the Build Gateway Now coalition meeting on 6/5 to give updates on the projects and strategize on how to raise the profile of the full Gateway Program.</p> <p>Planned and presented on Gateway at the Raritan Valley mayor's Alliance meeting in Sommerville, NJ.</p> <p>RPA hosted Amtrak's (b)(6); (b)(6); (b)(4) at the RPA Board Meeting on 6/26.</p> <p>(b)(6); (b)(4) continued (b)(6) role as co-chair of SWAG for Penn Station. Additional meetings with city, state and federal leaders regarding the future of Penn South and Penn reconstruction.</p>			
<u>BUILD GATEWAY NOW COALITION</u>			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			

GRAND TOTAL \$11,925.04

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

Standard Invoice

2026-APP-00004

00000005416

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206555
Invoice Date: Thursday 1 May 2025 12:13 PM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$17,714.56 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$17,714.56 USD
Total Net Amount: \$17,714.56 USD
Amount Due: \$17,714.56 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	17,714.56 / (EA)	\$1.00 USD	\$17,714.56 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
RPA_Amtrak_invoice_April_2025.pdf	application/pdf

Subtotal: \$17,714.56 USD
Gross Amount: \$17,714.56 USD
Net Amount: \$17,714.56 USD

Tax Summary

Invoice Summary

Subtotal:	\$17,714.56 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$17,714.56 USD
Total Net Amount:	\$17,714.56 USD
Amount Due:	\$17,714.56 USD

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice **2026-APP-00004** **00000005417** **"UNCLASSIFIED"** **12/10/2025**

Invoice Number: 206520
Invoice Date: Thursday 25 Aug 2022 4:10 PM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$21,757.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$21,757.00 USD
Total Net Amount: \$21,757.00 USD
Amount Due: \$21,757.00 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004 00000005417 "UNCLASSIFIED" 12/10/2025

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	21,757 / (EA)	\$1.00 USD	\$21,757.00 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Subtotal: \$21,757.00 USD
 Gross Amount: \$21,757.00 USD
 Net Amount: \$21,757.00 USD

Tax Summary

Invoice Summary

Subtotal:	\$21,757.00 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$21,757.00 USD
Total Net Amount:	\$21,757.00 USD
Amount Due:	\$21,757.00 USD

Standard Invoice

2026-APP-00004

00000005418

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206546

Invoice Date: Sunday 1 Sep 2024 11:24 AM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: **\$77,017.49 USD**

Total Tax: \$0.00 USD

Total Gross Amount: \$77,017.49 USD

Total Net Amount: \$77,017.49 USD

Amount Due: \$77,017.49 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518

Philadelphia, PA 19101

United States

Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave

Washington, DC 20001

United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street

Floor 16

New York, NY 10004

United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	30,877.15 / (EA)	\$1.00 USD	\$30,877.15 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Subtotal: \$30,877.15 USD
 Gross Amount: \$30,877.15 USD
 Net Amount: \$30,877.15 USD

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
2	3	MATERIAL	Not Available Economic Benefits Study	46,140.34 / (EA)	\$1.00 USD	\$46,140.34 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
WSP_August_2024_invoice.pdf	application/pdf
RPA_August_2024_invoice.pdf	application/pdf

Subtotal: \$46,140.34 USD
 Gross Amount: \$46,140.34 USD
 Net Amount: \$46,140.34 USD

2026-APP-00004

00000005418

"UNCLASSIFIED"

12/10/2025

Invoice Summary

Subtotal: \$77,017.49 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$77,017.49 USD

Total Net Amount: \$77,017.49 USD

Amount Due: \$77,017.49 USD

"Copy Invoice - This is not a TAX Invoice"

Standard Invoice **2026-APP-00004** **00000005419** **"UNCLASSIFIED"** **12/10/2025**

Invoice Number: 206529
Invoice Date: Tuesday 4 Apr 2023 2:53 PM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$16,972.00 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$16,972.00 USD
Total Net Amount: \$16,972.00 USD
Amount Due: \$16,972.00 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address (Default):
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

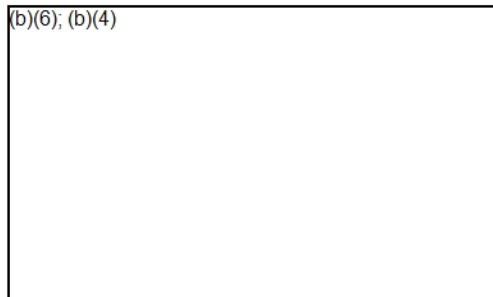
SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY



PAYMENT TERMS:

Net Term: 60 Days

2026-APP-00004 00000005419 "UNCLASSIFIED" 12/10/2025

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	1	MATERIAL	Not Available Build Gateway Now Coalition 2022-23	16,972 / (EA)	\$1.00 USD	\$16,972.00 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
Amtrak_invoice_March_2023.pdf	application/pdf

Subtotal: \$16,972.00 USD
 Gross Amount: \$16,972.00 USD
 Net Amount: \$16,972.00 USD

Tax Summary

Invoice Summary

Subtotal:	\$16,972.00 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$16,972.00 USD
Total Net Amount:	\$16,972.00 USD
Amount Due:	\$16,972.00 USD



Build Gateway Now Campaign Proposal 2024 - 2025

Summary

Over the past grant period beginning July 1, 2022, the Build Gateway Now Coalition and RPA have kept up the steady drumbeat of public support for the Hudson Tunnel Project and other Gateway Program projects. Through a range of activities, public engagement tools and events, we have highlighted the critical need for the program and put positive pressure on those responsible for advancing the project. The Gateway Program has seen momentous progress over the past year. As a result, we have continued to remind the public of what's at stake while also expanding our advocacy to focus on the enormous benefits this 21st-century transportation infrastructure will bring.

RPA, working in concert with the coalition, continued to be an established organization for honest and insightful analysis and commentary about the Gateway Program. RPA and the coalition earned 76 press hits on Gateway and Penn Station during the grant period, including mentions in the *New York Times*, *Bloomberg* and a number of TV appearances. While legislation and specific milestones drove much of the coverage, RPA was successful in garnering multiple Gateway and Penn Station mentions in every month of the grant period, often using original pitches around our created content.

In June of 2022, a few months after the last grant period closed, we published [Gateway and the Post-COVID Economy](#), a research report that examined the need for the Gateway Program in light of the profound impacts of the pandemic on our region's economy and the large uptick in remote work. This seminal research landed an exclusive in the *New York Times*, has been cited and referenced frequently in the past year, and remains a key resource to justify the need for the added capacity unlocked by the Gateway Program in even the most conservative future economic scenarios with the highest work-from-home projections. Upon publishing our report, we held a press conference at Penn Station and partnered with ABNY to host a report debrief event for the BGN coalition at our office.

In the first half of 2023, we published three public engagement tools to explain the Gateway Program's [urgency and benefits](#), mapped out the process for the Hudson Tunnel Project to receive a [Full Funding Grant Agreement](#), and highlighted the [project status of all 11 projects](#) within the 10-mile stretch between Newark and New York Penn. To date, the short Gateway Explainer Video, published in February, has garnered over 60,000 views on social media. We received very

positive feedback from coalition members, partner organizations and reporters on all of these tools.

Once again, the Gateway Program took center stage at the RPA 2023 Assembly. We drew one of the largest audiences in RPA Assembly history by bringing all three governors on stage and securing Senior Advisor to the President Mitch Landrieu to deliver the keynote address. The governors acknowledged Gateway as the most critical infrastructure project in the country, with utmost importance to the tri-state region. Mayor Landrieu's keynote address focused heavily on the Gateway Program – not just the Hudson Tunnel Project, but the Phase 2 projects as well – and stressed that this is a priority for President Biden. We were pleased to have this important messaging be delivered to such a large and influential audience by these prominent figures.

We've continued to engage the BGN coalition by helping members draft testimony for GDC Board Meetings and keeping them informed on the latest project advancements. In May, we hosted a coalition event at RPA's office featuring the GDC co-Chairs, Commissioners Glen and Grewal-Virk, which was a great opportunity to give the coalition exclusive access to the Program's leaders and discuss ways the coalition can be more supportive.

We're currently in the middle of two new research pieces. The first will demonstrate the economic interdependence of New York and New Jersey, specifically looking at the economic benefits commuters bring to their communities through wages and income tax and how the Gateway Program will strengthen the transportation connection between the two states, which are clearly so economically intertwined. The second report, on through-running, will walk through the current conditions at Penn Station, including how the current tracks and platforms operate and connect with the station. It will discuss how the conversion of the station to a full, through-running operation is technically challenging and would lead to significant disruptions, and explain why expanding Penn Station to the south is a way to achieve a version of Penn as a through-running station – one that will lead to the greatest increase in capacity and help achieve long-term visions for a more integrated regional network. We will show this visually through a series of graphics and GIFS and promote our research on social media and through traditional media outlets.

During this grant cycle, as always, our strong working partnerships with the GDC, Amtrak, and other Gateway Program partners will inform our work, but we will continue to operate as an independent voice.

Our work for this grant cycle will be comprised of four major activities: the development of original content; coalition engagement, management, and growth; press engagement; and the creation of new research.

Original Content Development

RPA will develop public messaging and content to highlight the accomplishments of the various

Gateway Program projects and activities that the media can reference and coalition members can share. RPA proposes the related activities for this grant cycle:

- Site visits to Gateway projects currently under construction
 - We plan to launch a social media series highlighting various projects under construction to demonstrate how the Gateway Program is advancing to fruition. We will invite coalition members to join us on these site visits and create social media toolkits to make it easier for all organizations to promote.
 - Timeline: Ongoing over 18 months
 - Budget: \$10,000
- Candid rider interview series
 - We plan to hire frequent RPA collaborator [Evan Carter Films](#) to assist us in filming a documentary-style short video that captures candid interviews with riders at various stations who have been frustrated by train delays, but will benefit from the improvements to Gateway Program infrastructure. We'll capture real time footage and rider experiences, posing questions such as: what will a consistently reliable commute mean to you? When the Gateway Program is built, what will you do with the time you'll save by using the new-and-improved, 21st century transportation system?
 - Timeline: Early 2024
 - Budget: \$40,000
- We will publish 2-3 short white papers that are timely and responsive to current Gateway and Penn Station conversations. Three possible examples include:
 - Benefits of Phase 2 Projects
 - Increases in New Jersey land values as a result of the completed Gateway Program
 - Drawing the connection between Congestion Pricing and cross-Hudson transit via the Gateway Program
 - Timeline: Full grant period
 - Budget: \$140,000

Paid Advertising

Previous paid campaigns have focused on building a robust Twitter following for the @build_gateway handle, resulting in a solid 3,500 followers. These campaigns appear to have largely tapped the universe of interested followers on Twitter. This cycle will instead highlight specific articles, reports, or op-eds that drive home key advocacy points.

- Timeline: Ongoing over 18 months
- Budget: \$25,000
- Metrics to be reported for the paid advertising campaigns will include social media and email list growth, engagements, and impressions.

Coalition Management, Engagement and Growth

While the Build Gateway Now Coalition is fairly well-established and cohesive, we can strengthen its engagement through more regular contact and with fresh content. These tactics include:

- Conducting regular calls and in-person briefings to ensure stakeholders have the latest project information, particularly during key moments for the project and when new research is published. For some members, we will organize one-on-one calls to strengthen relationships with key individuals in the coalition. Further, we plan to sponsor educational presentations and briefings for partner organizations in the tri-state area and beyond to engage and grow the coalition.
- Hosting bi-monthly meetings or casual events for coalition members, including breakfasts featuring key speakers, Penn Station tours, public forums, construction site tours, et cetera.
- Updating the BuildGateway.org website. Here, we will amplify research, press releases, social media posts, and other public documents from Gateway Program partners, helping to centralize all of these key resources.
- Mobilizing the coalition to comment at GDC meetings and hearings, support the project with positive statements in the press, speak favorably about the project in public settings, and share useful information with colleagues. RPA will supply coalition members with the most relevant and up-to-date information and talking points.
- Generating op-eds and LTEs from coalition members. This gives them a chance to sign their name to written materials advocating for Gateway projects and help us reach a wider readership.
- Growing the coalition by mining attendance lists from previous panels and the RPA assembly, as well as by asking existing members (during one -on-one calls to be done later this summer and in early fall) to invite colleagues, friends and members of organizations whom they believe would be valuable assets to the coalition.
- Metrics to be reported for the coalition management, engagement and growth will include the size of the coalition and the number of members added, the number of meetings held, and the completed tasks from the list above.
- Timeline: Ongoing over 18 months
- Budget: \$135,000

Media Outreach and Engagement

- Rapid response
 - RPA and the Coalition will continue to respond quickly to relevant events and breaking news through writing timely, responsive statements and social media engagement with the freedom to be direct with those who are stalling progress – whether that’s at the local, state, federal or agency level. We will also respond to key project developments or comments from key decision-makers on our website and social media channels.
- Other Media Engagement could include the following tasks.

- Proactively connect with publications for op-ed placements, earned media and editorial board engagement.
- One-on-one Penn Station and Gateway Program tours for reporters new to covering the issue.
- Pitches related to “invented” milestones, such as the Tunnel’s birthday, the anniversary of Superstorm Sandy or Penn Station’s demolition.
- Letters of support and op-eds on key topics, especially when public agencies and Government entities are slow to move or holding up progress.

Social Media

We will continue to bolster our social media pages, specifically our Twitter account. We will also re-engage with our followers on Facebook and work alongside other RPA social media channels, such as Instagram and LinkedIn. We’ll also continue to monitor the turbulent effectiveness and relevance of various social media platforms, particularly Twitter, and consider the benefits of creating new accounts on channels such as TikTok or Threads. Our current social media tactics include: thanking electeds, pointing out delays in the projects, highlighting relevant and novel research, commenting on current events that point to the need for Gateway, and celebrating program advancements and achievements.

- Metrics to be reported for media outreach, engagement and growth will include the number of news clips, social media growth and engagement, and other tasks completed from the list above.
- Timeline: Ongoing over 18 months
- Budget: Included in coalition management

Publish & Promote Original Research

Rather than focusing primarily on one large report, RPA will instead focus on easily digestible and shareable content that is timely and responsive to the public discussion and the interests of coalition members. Our upcoming research projects include:

- Updated economic impact study: we will update the unreleased 2019 Amtrak report on the economic impact of the Hudson Tunnel Project. We will coordinate with WSP to complete a REMI model for a new analysis and rewrite the report accordingly and according to present-day post-covid context. The report will also build on previous RPA research including [A Preventable Crisis](#), [Gateway and the Post-COVID Economy](#), and our forthcoming report on tri-state commuting patterns post-COVID and the interdependency of New York and New Jersey.
 - Timeline: Spring/Summer 2024
 - Budget: \$150,000

Specific report release actions will include, but are not limited to:

- Coalition press release
- In-person or virtual press event

- Editorial board engagement and associated op-eds
- Social media shares
- Calls, presentations, and engagement of third parties, both locally and nationally
- Emails and other support as needed

Metrics to be reported for research will include:

- Number of white papers and research posts completed
- Media mentions: including direct mentions, mentions via surrogates, and editorial board or op eds/LTEs generated
- Social media engagements
- Presentations completed

Total Budget

Requested from Amtrak: \$500,000 for 18 months

FY24 Jan. 1, 2024 – March 31, 2024: \$80,000

FY24 April 1, 2024 – June 30, 2024: \$80,000

FY24 July 1, 2024 – Sept 30, 2024: \$80,000

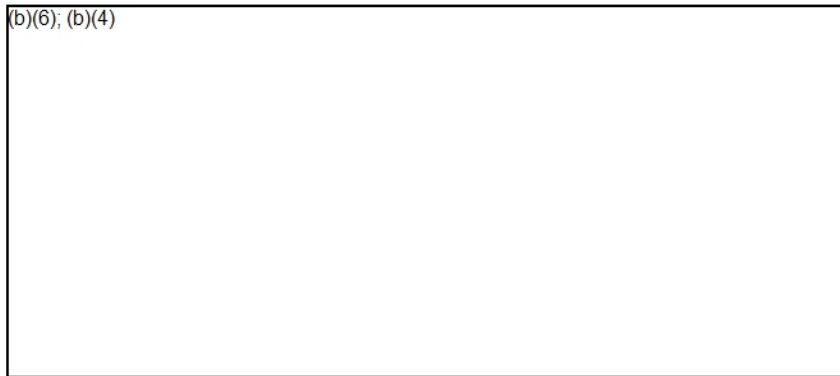
FY25 Oct. 1, 2024 – Dec. 31, 2024: \$90,000

FY25 Jan. 1, 2025 – March 31, 2025: \$90,000

FY25 April 1, 2025 – June 30, 2025: \$80,000

RPA Staff

(b)(6); (b)(4)





Build Gateway Now Campaign Proposal 2020-22

In its first two years, the *Build Gateway Now* coalition has grown from a small RPA project to an active and efficient coalition capable of quick and decisive response. Both internally among coalition members and publicly with the media, public officials and on social media platforms, *Build Gateway Now* has become an established name for honest and insightful analysis and commentary about the Gateway Program.

Over the past year, the coalition pursued a more aggressive approach and earned over 60 media hits from 7/1/19 to today. Many of those stories came from a highly successful coalition press conference in New York Penn Station in September of 2019. In addition, the RPA report, [A Preventable Crisis](#), continued to be cited regularly and allowed the coalition to strengthen ties with Congressional Offices through regular communications on the report's findings. As a result, our original research was frequently cited in submissions to the Congressional record, referenced in Congressional hearings, and cited in official correspondence, including a February 6 [letter](#) signed by 15 senators to USDOT Secretary Elaine Chao.

In support of phase two of Gateway, RPA released a report called [The Case for Penn South](#) which argued in favor of Governor Cuomo's proposal to expand Penn Station one block to the South for a new section of the terminal with new tracks and platforms. RPA is a member of the Citizens Advisory Committee for the Empire Station planning process. More recently, RPA released [Essential Service](#), which described the financial challenges facing transit agencies in the age of COVID and supported additional operating resources for GDC partners. The coalition also took on some new and inventive ways to highlight specific components of the Gateway Program and advocate for their completion, such as the Hudson Tunnel EIS "count-up" clock on the buildgateway.org website. We were very pleased to see key parts of the project, especially the positive news regarding the Portal North Bridge, moved forward during the past year.

With the current public health crisis and recession, there is a major opportunity to advance all elements of the Gateway Program as part of an overarching economic stimulus package or infrastructure agreement. Clearly identifying our needs for the various projects and pushing our case publicly to work on the plan over the coming months will be crucial, as will engaging the media and the public on why infrastructure investments like Gateway could help with economic recovery.

Given the COVID-19 crisis we anticipate a significant amount of the work to shift while other workstreams continue uninterrupted. During the grant cycle, we will remain flexible and responsive to new developments with the project and the shifting political landscape. As always, our strong working partnerships with the GDC, Amtrak, and other Gateway Program partners will guide our work, but we will continue to operate as an independent voice.

Our work for the next eighteen months (Oct. 1, 2020 - Mar. 30, 2020), will be comprised of three major activities: coalition engagement and management, the completion of a COVID-19 Gateway/regional transportation recovery report, and a paid advertising campaign.

Task 1: Build Gateway Now Coalition Engagement and Management

As a well-established and cohesive coalition, we plan to continue to build and strengthen support for the project both inside and outside New York and New Jersey, knowing the project has significant national benefits that must be considered. The coalition will achieve those goals through a variety of new and tried-and-true tactics, including building broad-based public support, engagement of potential allies and members, and direct advocacy with key decision makers.

Specific actions will include:

- Continue to build and activate the Build Gateway Coalition. At 45 members, the coalition is well-established. We will continue to add industry partners as well as nonprofit and civic groups from further afield over the coming years. We will continue to keep them updated on project progress through regular meetings and email communications
- Update the BuildGateway.org website, which has now merged into the new and improved rpa.org
- Sponsor educational presentations or briefings for partner organizations in the tri-state area and beyond
- Generate op-eds and LTEs from coalition members
- Offer public testimony from coalition members in support of the project at GDC board meetings or partner board meetings as necessary
- Build grassroots public support through social media and petitions
- Amplify research, press releases, social media posts, and other public documents from Gateway Program partners
- Mobilize the Coalition to support additional relief funding for agency operations by offering letter sign-ons, social media support, and other methods as needed
- Host a panel on Gateway and other regional infrastructure projects as a vehicle for economic recovery
- Begin "quarterly reports" on ridership for regional Gateway Program partners to highlight recovery and the need for continued support for the program.

- Continue to push for an expedited environmental review process for Gateway projects to speed up the project timeline
- Release rapid response press statements in response to key project developments or comments from key decision makers
- Build more cohesive coalition releases and press engagement around key events. Likely events to include:
 - [ARC 10 year anniversary death day](#)
 - Gateway "birthday" in late November
 - Moynihan Station opens in late December 2020

Metrics to be reported for coalition engagement and management will include:

- Coalition members added
- Media mentions: including direct mentions, mentions via surrogates, and ed board or op-eds/LTEs generated
- Social media metrics (impressions, engagements, actions), email list growth, total followers
- Panels hosted and events completed

Task 1 Budget for coalition engagement and management: \$280,000

Task 2: COVID-19 Gateway/regional transportation recovery report

RPA will conduct original research on a Gateway as a regional transportation recovery report release and launch with a press event. Report specifics are TBD but could involve new ridership projections for the Hudson Tunnel/Penn Station as the region begins to recover from COVID-19, as well as the positive local/state/federal economic and tax impacts of the recovery.

Specific report release support actions will include, but are not limited to:

- Coalition press release
- In-Person or Virtual Press event
- Coalition/RPA panel for the general public
- Ed board engagement and associated op-eds
- Social media shares
- Calls, presentations, and engagement of third parties, both locally and nationally
- Emails and other support as needed

Metrics to be reported for research will include:

- Media mentions: including direct mentions, mentions via surrogates, and ed board or op-eds/LTEs generated
- Social media engagements
- Presentations completed

Task 2 Budget for original research: \$20,000

Task 3: Paid advertising campaign

RPA will launch a paid advertising campaign to highlight report findings or other key metrics at key NJ stations (and possibly at LI and MNR stations if the budget allows) fostering awareness and education about the Gateway Program.

Details to be determined, but potential campaign elements could include:

- Large visual ads at stations for campaign awareness
- Geo-fencing around stations to mobile devices for direct action. Potential actions could involve texting key stakeholders or signing a petition to move key project elements
- Supporting press release and coalition actions, such as in-person petitioning or press conference to be considered at a later date
- Additional unpaid support via social media, email, and coalition engagement

Metrics to be reported for the paid advertising campaign will include:

- Impressions, engagements, and actions taken via the geo-fencing portion of the campaign
- The passage of relevant legislation, appropriation of funds, or petition signatures
- Media hits for the coalition
- Social media engagement metrics, email list growth, and engagement
- Other unpaid support generated

Task 3: Budget for advertising campaign: \$50,000

Total Budget

Requested from Amtrak: \$350,000 for 18 months
\$233,000 for FY21 Oct. 1, 2020 – Sept. 30, 2021
\$117,000 for FY22 Oct. 1, 2021 – Mar. 30, 2022

RPA Staff

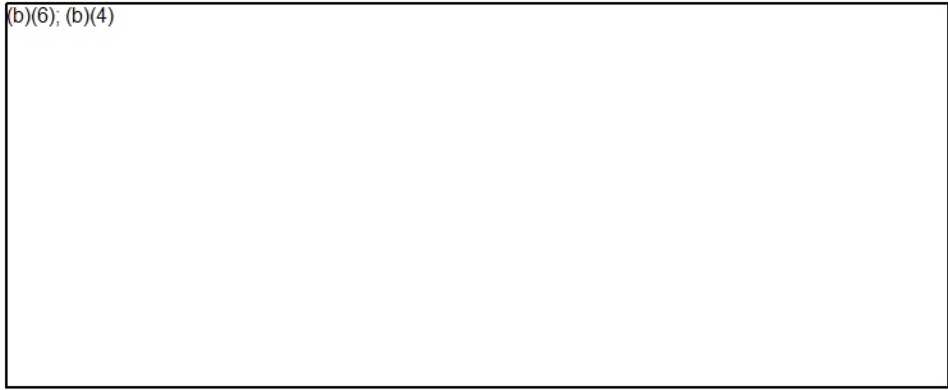
2026-APP-00004

00000005360

"UNCLASSIFIED"

12/10/2025

(b)(6), (b)(4)



Standard Invoice

2026-APP-00004

00000005420

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206558

Invoice Date: Tuesday 5 Aug 2025 11:28 AM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$19,054.73 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$19,054.73 USD

Total Net Amount: \$19,054.73 USD

Amount Due: \$19,054.73 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	19,054.73 / (EA)	\$1.00 USD	\$19,054.73 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
July_2025_Amtrak_invoice_-_RPA.pdf	application/pdf

Subtotal: \$19,054.73 USD
Gross Amount: \$19,054.73 USD
Net Amount: \$19,054.73 USD

Tax Summary

Invoice Summary

Subtotal:	\$19,054.73 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$19,054.73 USD
Total Net Amount:	\$19,054.73 USD
Amount Due:	\$19,054.73 USD

2026 APP-00004 00000005422
Regional Plan Association

"UNCLASSIFIED"

12/10/2025
INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
551-358-6594

Date 8/5/2025
Invoice # 2065-58
Period Ending 7/31/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION			AMOUNT
<u>This invoice represents expenses incurred during the period of July 1 to 31, 2025</u>			
Met with Gateway Development Commission staff to review sustainability efforts.			
Continued working with Raritan Valley Line Mayors Alliance to draft op-ed and build support for Gateway.			
Met with the New Jersey Conference of Mayors to increase education and advocacy for Gateway among NJ mayors.			
Delivered public testimony at the Gateway Development Commission meeting on 7/28.			
Additional meetings with city, state and federal leaders regarding the future of Penn South and Penn re-construction.			
<u>BUILD GATEWAY NOW COALITION</u>			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			
GRAND TOTAL			\$19,054.73

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

Standard Invoice

2026-APP-00004

00000005423

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206554

Invoice Date: Tuesday 1 Apr 2025 3:00 PM GMT-04:00

Original Purchase Order: 2510090978

Origin: Supplier

Subtotal: \$21,080.09 USD

Total Tax: \$0.00 USD

Total Gross Amount: \$21,080.09 USD

Total Net Amount: \$21,080.09 USD

Amount Due: \$21,080.09 USD

REMIT TO:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:

Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:

1 Massachusetts Ave
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

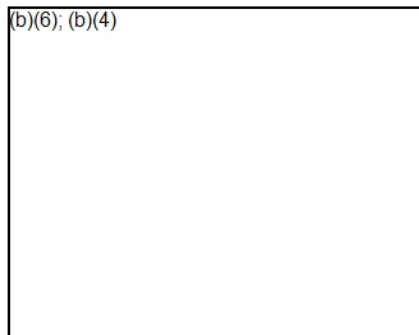
Regional Plan Association

Postal Address:

One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY



PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	21,080.09 / (EA)	\$1.00 USD	\$21,080.09 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
March_2025_RPA_Amtrak_invoice.pdf	application/pdf

Subtotal: \$21,080.09 USD
Gross Amount: \$21,080.09 USD
Net Amount: \$21,080.09 USD

Tax Summary

Invoice Summary

Subtotal:	\$21,080.09 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$21,080.09 USD
Total Net Amount:	\$21,080.09 USD
Amount Due:	\$21,080.09 USD

2026-APP-00004 00000005424

"UNCLASSIFIED"

12/10/2025

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004
551-358-6594

Date 4/1/2025
Invoice # 2065-54
Period Ending 3/31/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION			AMOUNT
This invoice represents expenses incurred during the period of March 1 to 31, 2025			
Continued work on the Economic Benefit Report, set to be released the week of April 15. Developed release strategy and timeline. Convened and facilitated the Build Gateway Now coalition meeting on March 5 to give updates on the projects and strategize on how to raise the profile of the full Gateway Program. Met with Rareton Valley Line Mayors to discuss how to highlight NJ voices in support of Penn Station expansion. Deepened relationships with coalition partners through one on one meetings.			
(b)(6); (b)(4) continued (b)(6) role as co-chair of SWAG for Penn Station. Additional meetings with city, state and federal leaders regarding the future of Penn Station and Penn re-construction.			
BUILD GATEWAY NOW COALITION			
Personnel	# of Hours	Hourly Rate	
(b)(6); (b)(4)			
GRAND TOTAL			\$21,080.09

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)

Standard Invoice

2026-APP-00004

00000005426

"UNCLASSIFIED"

12/10/2025

Invoice Number: 206556
Invoice Date: Thursday 5 Jun 2025 11:45 AM GMT-04:00
Original Purchase Order: 2510090978
Origin: Supplier

Subtotal: \$8,942.30 USD
Total Tax: \$0.00 USD
Total Gross Amount: \$8,942.30 USD
Total Net Amount: \$8,942.30 USD
Amount Due: \$8,942.30 USD

REMIT TO:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

Tax ID of Supplier: 131624154

BILL TO:

Amtrak Accounts Payable

Postal Address:
Post Office Box 8518
Philadelphia, PA 19101
United States
Address ID: BILLING01

SUPPLIER:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

BILL FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

CUSTOMER:

Amtrak

Postal Address:
1 Massachusetts Ave.
Washington, DC 20001
United States

SHIPPING INFORMATION:

SHIP FROM:

Regional Plan Association

Postal Address:
One Whitehall Street
Floor 16
New York, NY 10004
United States

SHIP TO:

AMTRAK NEW YORK CITY

(b)(6); (b)(4)

PAYMENT TERMS:

Net Term: 60 Days

Original Purchase Order: 2510090978

Line No.	Line Ref No.	Type	Part No. / Description	Qty / Unit	Unit Price	Sub Total
1	2	MATERIAL	Not Available Build Gateway Now Coalition 2024-25	8,942.3 / (EA)	\$1.00 USD	\$8,942.30 USD

DETAILS

Auxiliary Part ID:
 Manufacturer Part No.:
 Manufacturer Name:
 Country of Origin:
 Classification Domain: unspsc
 Classification code: 801416

Attachment(s):

Name	Type
May_2025_RPA_Amtrak_invoices.xls	application/vnd.ms-excel

Subtotal: \$8,942.30 USD
 Gross Amount: \$8,942.30 USD
 Net Amount: \$8,942.30 USD

Tax Summary

Invoice Summary

Subtotal:	\$8,942.30 USD
Total Tax:	\$0.00 USD
Total Gross Amount:	\$8,942.30 USD
Total Net Amount:	\$8,942.30 USD
Amount Due:	\$8,942.30 USD

2026-APP-00004 00000005427
Regional Plan Association

"UNCLASSIFIED"

12/10/2025
INVOICE

One Whitehall Street, Floor 16
 New York, NY 10004
 551-358-6594

Date 5/1/2025
Invoice # 2065-55
Period Ending 4/30/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
 Philadelphia, PA 19101
 Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978

(Legacy PO ID 25001148470)

DESCRIPTION
<p><u>This invoice represents expenses incurred during the period of April 1 to 30, 2025</u></p> <p>Developed release strategy and timeline for Economic Benefits Report. Drafted press release and gathered quotes from partner organizations and elected officials. (b)(6); (b)(6) met with media outlets to give comments on Economic Benefits Report. Attended and gave public comments at Gateway Development Commission Meeting on April 14. Deepened relationships with coalition partners through one on one meetings. (b)(6); (b)(6); continued (b)(6) role as co-chair of SWAG for Penn Station. Additional meetings with city, state and federal leaders regarding the future of Penn South and Penn reconstruction.</p>

BUILD GATEWAY NOW COALITION	AMOUNT
Personnel	
# of Hours	Hourly Rate

(b)(6); (b)(4)	
----------------	--

GRAND TOTAL \$17,714.56

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
 New York, NY 10004

(b)(6)

Regional Plan Association

INVOICE

One Whitehall Street, Floor 16
New York, NY 10004

Date 9/2/2024
Invoice # 2065-46
7/31/2024

2026-APP-00004 00000005428

"UNCLASSIFIED" 12/10/2025

Bill To:

Amtrak Accounts Payable

Post Office Box 8518
Philadelphia, PA 19101
Parsippany, NJ 07054

PURCHASE ORDER NUMBER: 2510090978
(Legacy PO ID 25001148470)

DESCRIPTION		AMOUNT
This invoice represents expenses incurred during the period of August 1 to 31, 2024		
<ul style="list-style-type: none"> prepared logistics for and hosted Expanding and Improving Penn Station forum at NYU on August 5 handled media inquiries related to the event as well as other Gateway program updates drafted external materials related to the event including an event recap piece, an op/ed, and a technical paper engaged actively on social media and with the press in support of Gateway continued to move the Economic Benefits Report forward; received technical paper and began processing results and forming report outline worked with Amtrak and (b)(6); (b)(4) on an animated video displaying current train operations at Penn brainstormed coalition activities including possible tour of HYCC met with NECC to discuss NRT and Gateway Program delay data, charted a plan for possibly using the data for a January external piece 		

BUILD GATEWAY NOW COALITION

Personnel

# of Hours	Hourly Rate
------------	-------------

(b)(6); (b)(4)

(b)(6); (b)(4)		
----------------	--	--

GRAND TOTAL \$77,017.49

If you have any questions concerning this invoice, contact:

(b)(6); (b)(4)

One Whitehall Street, Floor 16
New York, NY 10004

(b)(6)



(b)(6); (b)(4)

August 30, 2022

Senior Director, Community Engagement
Amtrak | 2955 Market Street | Philadelphia, PA 19104

INVOICE FB23-06

RPA Centennial Gala

\$25,000

Decade Sponsorship

The non-tax deductible rate per Gala ticket is \$300.

Please submit your payment to:

Regional Plan Association

(b)(6); (b)(4)

One Whitehall St., 16th Floor

New York, NY 10004

If you would like to donate via bank transfer, please address your contribution to First Republic Bank, 1230 Avenue of the Americas, 2nd Floor, New York, NY 10020, (b)(6); (b)(4)

(b)(6); (b)(4)

Type of Account: Checking.

Regional Plan Association is a 501(c)(3) not-for-profit organization, publicly supported as described in section 509(a)(1) of the Internal Revenue Code.

IRS Identification Number: 13-1624154



October 3, 2023

(b)(6); (b)(4)

Amtrak
383 West 31st Street
New York, NY 10001

INVOICE FB24-11

RPA Gala **\$5,000**

Patron Sponsorship

Gala Sponsorship includes the following opportunities:

- 2 tickets to the Gala on October 5th
- Digital Ad at the event
- Sponsor name/logo on website

The non-tax deductible rate per Gala ticket is \$350.

Please submit your payment to:

Regional Plan Association

(b)(6); (b)(4)

One Whitehall St., 16th Floor
New York, NY 10004

If you would like to donate via bank transfer, please address your contribution to First Republic

(b)(6); (b)(4)

Regional Plan Association is a 501(c)(3) not-for-profit organization, publicly supported as described in section 509(a)(1) of the Internal Revenue Code.

IRS Identification Number: 13-1624154



(b)(6); (b)(4)

March 13, 2023

Amtrak
383 West 31st Street
New York, NY 10001

Contribution Description:

RPA New Jersey Reception Impact Donation **\$10,000**

Impact Sponsor includes the following opportunities:

- Logo on RPA website
- Sponsor Promotional Panel
- Table Cards
- Post-event digital journal
- Promotional materials

RPA Assembly Gold Sponsor **\$25,000**

Assembly Gold Sponsor includes the following opportunities:

- 1 table for 10 in premier location at Friday Lunch and Mainstage Program
- Access for 10 to week’s virtual panels and live webcast of Friday’s program
- Logo/name on table
- 4 tickets to Speakers’ & Sponsors’ Reception
- Digital and social media promotion
- Listing on printed event materials
- Prominent logo placement on webpage

Please submit your payment to:

Regional Plan Association

(b)(6); (b)(4)

One Whitehall St., 16th Floor
New York, NY 10004

Please note this is a new address

If you would like to donate via bank transfer, please address your contribution to First Republic

(b)(6); (b)(4)

Regional Plan Association is a 501(c)(3) not-for-profit organization, publicly supported as described in section 509(a)(1) of the Internal Revenue Code.

IRS Identification Number: 13-162415

2026-APP-00004

00000005429

"UNCLASSIFIED"

12/10/2025



WSP USA Inc.
One Penn Plaza, 4th Floor, New York, NY, 10119, US
480-966-8295
Company Tax ID: 11-1531569

BILL TO

REGIONAL PLAN ASSOCIATION
4 IRVING PL, 7TH FLOOR
NEW YORK, NY
10003

INVOICE

Invoice Number: 40074880
Invoice Date: 21-AUG-2024
Contract Number: US0027252
Currency: USD
Customer Order Number: PROPOSAL #202319033

Professional Services Provided from 01-JUN-2024 to 02-AUG-2024

Invoice Description: Inv 3 PE 02Aug24
Project Name: US-RPA Gateway Economic Impacts - REMI (US0027252.4898)
Project Manager: (b)(6); (b)(4)

CONSOLIDATED SUMMARY OF COST

Project	Contract Value	Current Invoice	Previous Billed	Total Billed to Date	Contract Balance	Percent Invoiced
US0027252.4898 US-RPA Gateway Economic Impacts - REMI	(b)(6); (b)(4)					
Total						

REMIT TO:

By Check: WSP USA Inc., WSP USA Inc., P.O. Box 732476, Dallas, TX, 75373, US
By Transfer: JP MORGAN CHASE BANK, One Chase Manhattan Plaza, New York, NY 10005, US

(b)(6); (b)(4)

Project Name: US-RPA Gateway Economic Impacts - REMI (US0027252.4898)

LABOR

Professional Personnel	Hours	Raw Amount	Bill Amount
(b)(6); (b)(4)			

Invoice Total

(b)(6); (b)(4)

OUTSTANDING INVOICES

Invoice Number	Date	Days Outstanding	Balance
40028163	06-MAY-2024	107	(b)(6); (b)(4)
40046462	17-JUN-2024	65	
Total:			



WSP USA Inc.
One Penn Plaza, 4th Floor, New York, NY, 10119, US
480-966-8295
Company Tax ID: 11-1531569

BILL TO

REGIONAL PLAN ASSOCIATION
4 IRVING PL, 7TH FLOOR
NEW YORK, NY
10003

INVOICE

Invoice Number: 40091314
Invoice Date: 27-SEP-2024
Contract Number: US0027252
Currency: USD
Customer Order Number: PROPOSAL #202319033

Professional Services Provided from 03-AUG-2024 to 30-AUG-2024

Invoice Description: Inv 4 PE 30Aug24
Project Name: US-RPA Gateway Economic Impacts - REMI (US0027252.4898)
Project Manager: (b)(6); (b)(4)

CONSOLIDATED SUMMARY OF COST

Project	Contract Value	Current Invoice	Previous Billed	Total Billed to Date	Contract Balance	Percent Invoiced
US0027252.4898 US-RPA Gateway Economic Impacts - REMI	(b)(6); (b)(4)					
Total	(b)(6); (b)(4)					

REMIT TO:

By Check: WSP USA Inc., WSP USA Inc., P.O. Box 732476, Dallas, TX, 75373, US
By Transfer: JP MORGAN CHASE BANK, One Chase Manhattan Plaza, New York, NY 10005, US

(b)(6); (b)(4)



WSP USA Inc.
One Penn Plaza, 4th Floor, New York, NY, 10119, US
480-966-8295
Company Tax ID: 11-1531569

BILL TO

REGIONAL PLAN ASSOCIATION
4 IRVING PL, 7TH FLOOR
NEW YORK, NY
10003

INVOICE

Invoice Number: 40091314
Invoice Date: 27-SEP-2024
Contract Number: US0027252
Currency: USD
Customer Order Number: PROPOSAL #202319033

Professional Services Provided from 03-AUG-2024 to 30-AUG-2024

Invoice Description: Inv 4 PE 30Aug24
Project Name: US-RPA Gateway Economic Impacts - REMI (US0027252.4898)
Project Manager: (b)(6); (b)(4)

CONSOLIDATED SUMMARY OF COST

Project	Contract Value	Current Invoice	Previous Billed	Total Billed to Date	Contract Balance	Percent Invoiced
US0027252.4898 US-RPA Gateway Economic Impacts - REMI	(b)(6); (b)(4)					
Total	(b)(6); (b)(4)					

REMIT TO:

By Check: WSP USA Inc., WSP USA Inc., P.O. Box 732476, Dallas, TX, 75373, US
By Transfer: JP MORGAN CHASE BANK, One Chase Manhattan Plaza, New York, NY 10005, US

(b)(6); (b)(4)