## PTC Dashboard - LIRR and MNR (May 2020)

	System Software Baseline Releases		
Release	Purpose	Deadline	Status
3.5 MNR	System Level Software (Wayside, Office, Onboard Equipment)	May-19	May-19 (A)
3.5 LIRR	Supports RSD on pilots and ERSD on non-pilot segments	Jun-19	Jun-19 (A)
3.6 LIRR	Supports ERSD for non-pilot segments	Oct-19	Oct-19 (A)
3.6 MNR	System Release for Variance Fix (Wayside, Office)	Jun-20	
3.7 LIRR	Supports ERSD for non-pilot segments with B2B	Mar-20	Mar-20 (A)
3.8 LIRR	HMAC and STS-STS Interface	Jun-20	
3.9 LIRR	Operational Improvements	Sep-20	

	Line Segments in Revenue Service			
Railroad	Segment	Planned	Current	
LIRR/3.5	Port Washington Branch (Pilot Line 2)	Dec-18	Dec-18 (A)	
LIRR/3.5	Montauk Branch - Babylon to Patchogue (Pilot Line 1)	Dec-18	Dec-18 (A)	
LIRR/3.5	Oyster Bay Branch	Oct-19	Oct-19 (A)	
LIRR/3.5	Hempstead Branch	Oct-19	Aug-19 (A)	
LIRR/3.5	Long Beach Branch	Oct-19	Oct-19 (A)	
LIRR/3.5	Far Rockaway Branch	Nov-19	Oct-19 (A)	
LIRR/3.5	West Hempstead Branch	Nov-19	Oct-19 (A)	
LIRR/3.5	Port Jefferson Branch	Nov-19	Nov-19 (A)	
LIRR/3.7	Main Line 49-74 - Ronkonkoma to Riverhead	Mar-20	Feb-20 (A)	
LIRR/3.7	Main Line 74-94 - Riverhead to Greenport	Mar-20	Feb-20 (A)	
LIRR/3.5	Central Branch	Dec-19	Nov-19 (A)	
LIRR/3.6	Atlantic Branch	Jun-20		
LIRR/3.6	Montauk Branch - East of Patchogue	Feb-20	Feb-20 (A)	
LIRR/3.6	Main Line 3-10 - Woodside to Jamaica	Mar-20	Mar-20 (A)	
LIRR/3.6	Main Line 10-15 - Jamaica to Floral Park	Jul-20		
LIRR/3.6	Main Line 15-25 - Floral Park to Hicksville (Third Track Construction Project)	Aug-20 (was Jul-20)		
LIRR/3.6	Main Line 25-49 - Hicksville to Ronkonkoma	Jul-20		
LIRR/3.6	Jamaica	Oct-20		
• • •		(was Aug-20)		
LIRR/3.6	Montauk Branch - West of Babylon	Feb-20	Dec-19 (A)	
IRR/3.7, 3.8	Main Line 0-3 - Grand Central Tunnels to Harold	Oct-20		
		(was Sep-20)		
LIRR/3.7	Valley	Jul-20 (was May-20)		
MNR/3.5	Hudson Line (Tarrytown - Croton Harmon)	Nov-18	Nov-18 (A)	
MNR/3.5	Danbury Branch	Aug-19	Aug-19 (A)	
MNR/3.5	Hudson Line (Croton - Harmon - Poughkeepsie)	Nov-19	Sep-19 (A)	
MNR/3.5	Hudson Line (Morris Heights - Tarrytown)	Dec-19	Nov-19 (A)	
MNR/3.5	New Canaan Branch	Jun-20	Mar-20 (A)	
MNR/3.5	Harlem Line (Melrose - North White Plains)	Mar-20	Jan-20 (A)	
MNR/3.6	New Haven Line (Bridgeport - New Haven)	Jun-20		
MNR/3.6	New Haven Line (Woodlawn - Bridgeport)	Aug-20 (was Jul-20)		
MNR/3.5	Harlem Line (North White Plans - Wassaic)	Jun-20	Dec-19 (A)	
MNR/3.5	Waterbury Branch			

<sup>\*</sup>Date changed to Jun-2020 per revision of MNR Implementation Plan filed with FRA (based on M8 Development)

## LEGEND

No Near Term Impact to Contract Schedule and on target to meet PTC Deadline	
Impact to Contract Schedule or interim project milestone, but no impact to meet PTC Deadlline.	
Significant impact to Contract Schedule and ability to meet PTC deadline.	

PTC Safety Plan (PTCSP)				
RR	Planned	Current		
PTCSP submitted to LIRR	Jun-19	Jun-19 (A)		
LIRR submits PTCSP to the FRA	Jul-19	Jul-19 (A)		
LIRR PTCSP in review by FRA for Approval	Oct-20			
PTCSP submitted to MNR	Jul-19	Jul-19 (A)		
MNR submits PTCSP to the FRA	Aug-19	Aug-19 (A)		
MNR PTCSP in review by FRA for Approval	Oct-20			

MNR Tenants	Interoperability date	Status	
Amtrak	Dec-20		
CSX	Dec-20		
Providence & Worcester (P&W)	Dec-20		
PanAm	Dec-20		
Cdot	Dec-20		
LIRR Tenants	Interoperability date	Status	
Amtrak	Oct-20		
Amuak	(was Sep-20)		
NYAR	Jun-20		

<sup>\*\*</sup>It is contemplated that the Waterbury MTEA (Mainline Track Exclusion Addendum) will be extended until the completion of new Cab Signal on the branch

<sup>\*\*\*</sup>Impact on fiber availability due to COVID-19

<sup>\*\*\*\*</sup>Joint agreement with LIRR on new strategy to combine 3 mainline segments ML10-15, ML15-25 and ML25-49 as a single mainline release to ERSD