PTC Dashboard - LIRR and MNR

updated 08/31/2019

| System Software Baseline Releases | | | | | |
|-----------------------------------|---|------------|--------|--|--|
| Release | Purpose | Deadline | Status | | |
| 3.5 MNR | System Level Software (Wayside, Office, Onboard Equipment) (in red) | May-19(A) | | | |
| 3.5 LIRR | Supports RSD on pilots and ERSD on non-pilot segments (in blue) | Jun-19 (A) | | | |
| 3.6 LIRR | Supports ERSD for non-pilot segments (in green) | Oct-19 | | | |
| 3.6 MNR | System Release to Support Interoperability (Wayside, Office) (in orange) | Jan-20 | | | |
| 3.7 LIRR | Supports ERSD for non-pilot segments (in purple) and full interoperability with Amtrak | Jan-20 | | | |

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

^{*}Date changed to Jun-2020 per revision of MNR Implementation Plan filed with FRA (based on M8 Development)

LEGEND

| ELGLIND | |
|---------|--|
| | 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. |

| Scanner Antenna Retofit Monthly Delivery (August 2019) | | | | | | |
|--|-------|-----------------------------|----------------------------|-------------------------|------------------------------|--------|
| RR | Total | Monthly Delivery Plan | Monthly Delivery Actual | Cumulative Delivered | Agreed Completion Date | Status |
| LIRR | 895 | 280 | 228 | 668 | Oct-19 | |
| MNR | 376 | 23 | 38 | 368 | Oct-19 | |

| PTC Safety Plan (PTCSP) | | | | | |
|----------------------------------|------------|---------|--|--|--|
| RR | Planned | Current | | | |
| PTCSP submitted to LIRR | Jun-19(A) | | | | |
| LIRR submits PTCSP to the FRA | Jul-19 (A) | | | | |
| LIRR PTCSP receives FRA Approval | Jun-20 | | | | |
| PTCSP submitted to MNR | Jul-19 (A) | | | | |
| MNR submits PTCSP to the FRA | Aug-19 (A) | | | | |
| MNR PTCSP receives FRA Approval | Dec-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 | Jun-20 | |
| NYAR | Jun-20 | |