

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	Feb-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 <i>(was Dec-19)</i>	●
LIRR/3.7	Main Line 74-94 - Riverhead to Greenport	Mar-20 <i>(was Dec-19)</i>	●
LIRR/3.5	Central Branch	Dec-19	Nov-19 (A)
LIRR/3.6	Atlantic Branch	May-20	●
LIRR/3.6	Montauk Branch - East of Patchogue	Feb-20	●
LIRR/3.6	Main Line 3-10 - Woodside to Jamaica	Mar-20	●
LIRR/3.6	Main Line 10-15 - Jamaica to Floral Park	Mar-20	●
LIRR/3.6	Main Line 15-25 - Floral Park to Hicksville (Third Track Construction Project)	Jul-20	●
LIRR/3.6	Main Line 25-49 - Hicksville to Ronkonkoma	May-20	●
LIRR/3.6	Jamaica	Jun-20	●
LIRR/3.6	Montauk Branch - West of Babylon	Feb-20	Dec-19 (A)
LIRR/3.7	Main Line 0-3 - Grand Central Tunnels to Harold Valley	Sep-20 Apr-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	●
MNR/3.5	Harlem Line (Melrose - North White Plains)	Mar-20	●
MNR/3.6	New Haven Line (Bridgeport - New Haven)	Jun-20	●
MNR/3.6	Woodlawn - Bridgeport	Jun-20	●
MNR/3.5	Harlem Line (North White Plans - Wassaic)	Jun-20	●
MNR/3.5	Waterbury Branch		***

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

**Jamaica Schedule is under revision due to the MTEA Boundary Change

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

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 Deadline.
●	Significant impact to Contract Schedule and ability to meet PTC deadline.

Scanner Antenna Retrofit Monthly Delivery (December 2019)						
RR	Total	Monthly Delivery Plan	Monthly Delivery Actual	Cumulative Delivered	Agreed Completion Date	Status
LIRR	895	9	0	886	Jan-20*	●
MNR	376	0	0	376	Oct-19	●

*Completion date revised due to reduced return rate of units from LIRR.

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	Jun-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	Aug-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	Sep-20	●
NYAR	Jun-20	●