

**Broadband Monthly Report**

* Indicates a required field.

Organization: Thomas
Jefferson Planning
District Commission

Project: TJPDC/Firefly - RISE 2021 - VATI

Contract#:
VATISF#2022-035
Report Status:
AcceptedDate due:
11/09/2025
Last Updated:
11/19/2025
Updated by:
DHCD
Accepted**Expenditure***Each expenditure field (i.e. Grant, Local/Private/Commonwealth Connect Fund Match) is required. Input 0 if funds from an expenditure category have not yet been spent or if no funds will be spent as the category does not apply to the project.*

1) Expenditures to Date (Grant Funding) *	<input type="text" value="76424269"/>
2) Expenditures to Date (Local Match) *	<input type="text" value="24627152"/>
3) Expenditures to Date (Private Match) *	<input type="text" value="167935566"/>
4) Expenditures to Date (Commonwealth Connect Fund Match) *	<input type="text" value="0"/>
Total Project Expenditures	<input type="text" value="268986987"/>

Performance

1) # of Currently Serviceable Passings *	<input type="text" value="28069"/>
2) # of Current Subscribers *	<input type="text" value="13238"/>
3) # of Linear Feet of Fiber/Coax Completed	<input type="text" value="14888851"/>

i.e. Homes, Businesses, and Community Anchor Institutions

4) Milestones Achieved this Month	<input type="text" value="We have achieved 1,600 miles of field data collection, 4,861 miles of fiber design, 2,263 miles of make ready construction, 9 communications huts set, 1,906 miles of aerial fiber placement, 914 miles of underground fiber placement, 2,387 miles of splicing, 28,069 passings, and 529 miles of Dominion Construction."/>
-----------------------------------	--

5) Milestones Overdue (Scheduled but Missed - Provide Explanation)	<input type="text"/>
6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days	<input type="text"/>

7) Has this project been determined to be at risk (low or high) by DHCD? *	<input checked="" type="radio"/> Yes <input type="radio"/> No
--	---

If Yes, select the reason(s) for delay below and upload a completed Project Delay Form, using the template provided. If No, select "Project Is Not Experiencing Delays." Project Delay

Form is not required if project is not experiencing delays.

- 8) Reason(s) for Delay *
- ☐ Project Is Not Experiencing Delays
 - ☒ Make Ready
 - ☐ Supply Chain and Labor
 - ☐ Utility Locates
 - ☒ Railroad
 - ☒ Right of Way Permitting along State Roads
 - ☒ Federal Land Permitting Challenges
 - ☒ Other
- 9) Project Delay Form (Template) ☒ [November2025VAT122ProjectDelayForm_1110202540858.pdf](#)
- 10) Contract Extension Needed? * ☐ Yes ☒ No
- 11) Contract Extension Date (If Applicable)
- 12) Comments / Questions / Concerns

Project Activity Progress Report

Indicate the status of **each** project activity listed below by selecting an option from the corresponding dropdown menu. Some activities do not apply to all project types (e.g. Aerial Construction, Tower Foundation, etc.) If the activity is not applicable, select the "N/A (Wireless/Wireline Project)" option from the dropdown menu.

1) Broadband Project Type *

Planning Phase

2) Field Design and Engineering *

3) Field Walkout *

4) Permit Applications *

Execution Phase

5) Make Ready *

6) Aerial Construction *

7) Underground/Buried Construction *

8) Fiber Splicing *

9) Cabinet/Enclosure Installation *

10) Tower Foundation *

11) Tower Erection *

12) Telecom Equipment Installation on Towers *

13) On-Site Electronics Installation *

14) Cabinet In-Service *

15) Tower In-Service *

Monitoring and Controlling Phase

16) Quality Assurance Checks *

17) Quality Control Verification *

18) Service Available at
All Locations *

☐ Yes ☒ No

19) Locality QA/QC
Report *

✔ [Oct1Oct312025VATI22TJPDCLocalityReport_11102025121744.pdf](#)

*QA/QC report must be attached, or the
Broadband Monthly Report will be
denied.*

20) ISP QA/QC Report *

✔ [QAQCVATI2022Nov25_1110202533214.pdf](#)

*QA/QC report must be attached, or the
Broadband Monthly Report will be
denied.*

Discuss

[Contact Us](#) | [FAQ](#) | [DHCD Site](#) | [Audit Policy](#)
Copyright ©2025 DHCD



Virginia Department of Housing and Community Development
600 East Main Street, Suite 300
Richmond, VA 23219

