

- Manage
- Downloads
- Program Search
- Apply
- Application Status
- Projects And Reports
- Remittances
- User Guide



### Broadband Monthly Report

\* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission  
 Project: TJPDC/Firefly - VATI 2024

Contract#: VATI#2024-01  
 Report Status: Accepted  
 Date due: 01/04/2026  
 Last Updated: 01/30/2026  
 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) \*

2) Expenditures to Date (Local Match) \*

3) Expenditures to Date (Private Match) \*

4) Expenditures to Date (Commonwealth Connect Fund Match) \*

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**Total Project Expenditures**

### Performance

1) # of Currently Serviceable Passings \*

2) # of Current Subscribers \*

3) # of Linear Feet of Fiber/Coax Completed

4) Milestones Achieved this Month

5) Milestones Overdue (Scheduled but Missed - Provide Explanation) \_\_\_\_\_

6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days \_\_\_\_\_

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

7) Has this project been determined to be at risk (low or high) by DHCD? \*  Yes  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)

10) Contract Extension Needed? \*  Yes  No

11) Contract Extension Date (If Applicable)

12) Comments / Questions / Concerns 

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### 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 \*

✔ [Dec1Dec312025TJPDCVAT124LocalityReport\\_1122026101850.pdf](#)

20) ISP QA/QC Report \*

✔ [QAOCJan26\\_112202610856.pdf](#)

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

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

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