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## 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:  
02/10/2025  
Last Updated:  
02/24/2025  
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) \*

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

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

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

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

---

## 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 \*

Wireline ▼

### Planning Phase

2) Field Design and  
Engineering \*

In Progress ▼

3) Field Walkout \*

Not Started ▼

4) Permit Applications \*

Not Started ▼

### Execution Phase

5) Make Ready \*

Not Started ▼

6) Aerial Construction \*

In Progress ▼

7) Underground/Buried  
Construction \*

Not Started ▼

8) Fiber Splicing \*

Not Started ▼

9) Cabinet/Enclosure  
Installation \*

Not Started ▼

10) Tower Foundation \*

N/A (Wireline Project) ▼

11) Tower Erection \*

N/A (Wireline Project) ▼

12) Telecom Equipment  
Installation on Towers \*

N/A (Wireline Project) ▼

13) On-Site Electronics  
Installation \*

In Progress ▼

14) Cabinet In-Service \*

Not Started ▼

15) Tower In-Service \*

N/A (Wireline Project) ▼

### Monitoring and Controlling Phase

16) Quality Assurance  
Checks \*

In Progress ▼

17) Quality Control  
Verification \*

In Progress ▼

18) Service Available at  
All Locations \*

☐ Yes ☒ No

- 19) Locality QA/QC Report \*  
✔ [Janurary1Jan312025VATI24TJPDCLocalityReport27202584013.pdf](#)
- 20) ISP QA/QC Report \*  
✔ [QAQCVATI2024Feb25210202553228.pdf](#)

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

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Discuss

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