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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

Date due:
03/10/2025
Contract#:
VATI#2024-01
Report Status:
Accepted
Last Updated:
03/18/2025
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) *

Total Project Expenditures

Performance

1) # of Currently Serviceable Passings * *i.e. Homes, Businesses, and Community Anchor Institutions*

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

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

The number of subscribers has been revised based on additional analysis.

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 *

✓ [Feb1Feb282025TJPDCVATI24LocalityReport310202512440.pdf](#)

20) ISP QA/QC Report *

✓ [QAQCVATI20222024Mar25FINAL310202540311.pdf](#)

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

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