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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:
04/09/2025
Last Updated:
04/17/2025
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 *

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 *

✓ [Mar1Mar312025TJPDCVATI24LocalityReport410202530625.pdf](#)

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

20) ISP QA/QC Report *

✓ [QAQCVATI2022Apr25FINAL410202530607.pdf](#)

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

Discuss

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

