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DHCD CAMSWelcome Joe Kłodzinski, Project Manager
Thomas Jefferson Planning District Commission[Log Out](#)[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 - RISE 2021 - VATI

Date due:
09/10/2025
Contract#:
VATISF#2022-035
Last Updated:
09/24/2025
Report Status:
Accepted
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 Institutions2) # 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](#))

 [VATIProjectDelayFormSept25_910202544050.docx](#)

10) Contract Extension Needed? *

Yes No

11) Contract Extension Date (If Applicable)

6/30/2026

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 *

In Progress

4) Permit Applications *

In Progress

Execution Phase

5) Make Ready *

In Progress

6) Aerial Construction *

In Progress

7) Underground/Buried Construction *

In Progress

8) Fiber Splicing *

In Progress

9) Cabinet/Enclosure Installation *

In Progress

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 *

In Progress

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 * [August1August312025VATI22TJPDCLocalityReport_910202583700.pdf](#)

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

20) ISP QA/QC Report * [QAQCVATI2022Sep25_910202544225.pdf](#)

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

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