**Broadband Monthly Report**

* Indicates a required field.

Organization: Thomas
Jefferson Planning
District Commission

Project: TJPDC/Firefly - RISE 2021 - VATI

Contract#:
VATISF#2022-035
Report Status:
AcceptedDate due:
09/10/2025
Last Updated:
09/24/2025
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) *	<input type="text" value="70464737"/>
2) Expenditures to Date (Local Match) *	<input type="text" value="26955428"/>
3) Expenditures to Date (Private Match) *	<input type="text" value="156620428"/>
4) Expenditures to Date (Commonwealth Connect Fund Match) *	<input type="text" value="0"/>
Total Project Expenditures	<input type="text" value="254040593"/>

Performance

1) # of Currently Serviceable Passings *	<input type="text" value="25821"/>
2) # of Current Subscribers *	<input type="text" value="12125"/>
3) # of Linear Feet of Fiber/Coax Completed	<input type="text" value="14087062"/>

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

4) Milestones Achieved this Month	<div>We have achieved 1,600 miles of field data collection, 4,257 miles of fiber design, 2,203 miles of make ready construction, 9 communication huts set, 1,802 miles of aerial fiber placement, 866 miles of underground fiber placement, 2,309 miles of splicing, 529 miles of Dominion construction, and 25,821 passings.</div>
--------------------------------------	---

5) Milestones Overdue (Scheduled but Missed - Provide Explanation)	<div></div>
6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days	<div></div>

7) Has this project been determined to be at risk (low or high) by DHCD? *	<input checked="" type="radio"/> Yes <input type="radio"/> 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) ☒ [VATIPProjectDelayFormSept25_910202544050.docx](#)
- 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 *

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 *  [August1August312025VATI22TJPDCLocalityReport_910202583700.pdf](#)

20) ISP QA/QC Report *  [QAQCVATI2022Sep25_910202544225.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.

Discuss

[Contact Us](#) | [FAQ](#) | [DHCD Site](#) | [Audit Policy](#).
Copyright ©2025 DHCD



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

