

**Broadband Monthly Report**

* Indicates a required field.

Organization: Thomas
Jefferson Planning District Commission
Project: TJPDC/Firefly - VATI 2024Contract#:
VATI#2024-01
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="1003309"/>
2) Expenditures to Date (Local Match) *	<input type="text" value="193689"/>
3) Expenditures to Date (Private Match) *	<input type="text" value="2816237"/>
4) Expenditures to Date (Commonwealth Connect Fund Match) *	<input type="text" value="0"/>
Total Project Expenditures	<input type="text" value="4013235"/>

Performance

1) # of Currently Serviceable Passings *	<input type="text" value="135"/>
2) # of Current Subscribers *	<input type="text" value="135"/>
3) # of Linear Feet of Fiber/Coax Completed	<input type="text" value="27000"/>

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

4) Milestones Achieved this Month	<input type="text" value="Milestones underway include Field Data Collection, Fiber design and drops from
aerial construction."/>
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5) Milestones Overdue (Scheduled but Missed - Provide Explanation)	<input type="text"/>
6) Milestones Scheduled per Milestone Timeline or Rescheduled (Overdue/Missed) for Next 30 Days	<input type="text"/>

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 *

In Progress ▼

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 *

✓ [August1August312025TJPDCVATI24LocalityReport_910202583619.pdf](#)

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

20) ISP QA/QC Report *

✓ [QAQCVATISep25_910202544610.pdf](#)

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

Discuss

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