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### Broadband Monthly Report

\* Indicates a required field.

Organization: Thomas Jefferson Planning District Commission  
Project: TJPDC/Firefly - VATI 2024

|                |               |
|----------------|---------------|
| Contract#:     | 05/10/2026    |
| VATI#2024-01   | Last Updated: |
| Report Status: | 05/26/2026    |
| 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) *                   | <input type="text" value="4063177"/>  |
| 2) Expenditures to Date (Local Match) *                     | <input type="text" value="650293"/>   |
| 3) Expenditures to Date (Private Match) *                   | <input type="text" value="11499390"/> |
| 4) Expenditures to Date (Commonwealth Connect Fund Match) * | <input type="text" value="0"/>        |
| <b>Total Project Expenditures</b>                           | <input type="text" value="16212860"/> |

### Performance

|   |  |
|---|--|
| 1) # of Currently Serviceable Passings *  | <input type="text" value="327"/>   |
| 2) # of Current Subscribers *   | <input type="text" value="327"/>   |
| 3) # of Linear Feet of Fiber/Coax Completed   | <input type="text" value="169132"/>  |
| 4) Milestones Achieved this Month   | <input type="text" value="Milestones underway include Field Data Collection, Fiber Design, Aerial and Underground Construction, Fiber Splicing and Installations."/> |
| 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? *                      | <input type="radio"/> Yes <input checked="" type="radio"/> No  |

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

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 

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### 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 \*

✔ [April1April302026VATI24LocalityReport\\_58202610754.pdf](#)

20) ISP QA/QC Report \*

✔ [QAQCVATIPROJECTMAY26\\_58202610601.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.*

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