

SUMMARY OF INFORMATION COLLECTION

Date Prepared
Apr-09

INSTRUCTIONS: Use this form when a single information collection document involves multiple reporting and keeping requirements.

> (f) TOTAL (h) TOTAL (k) TOTAL
 > ----- = (e) Average ----- = (g) Averag ----- = (j) Average
 > (d) TOTAL (f) TOTAL (i) TOTAL

IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS			FORM NO(s) (If "none" so state)	ANNUAL BURDEN						RECORDS		
SECTION OF REGULATIONS (a) Grants Combos Loans				REPORTS						RECORDS		
				NO. OF RESPONDENTS	NO. OF RESPONSES PER RESPONDENT	TOTAL ANNUAL RESPONSES (Col. d & e)	HOURS PER RESPONSE	TOTAL HOURS (Col. f & g)	NO. OF RECORD-KEEPERS	ANNUAL HOURS PER RECORD-KEEPER	TOTAL RECORD-KEEPING HOURS (Col. i & j)	
			(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	
Items Cleared Under Other Dockets												
1703.125(a)	1703.134(a)	1703.144(a)	Application for Federal Assistance	SF-424 (4040-0004)	230	1	230	0.75	173			
1703.106(b)	1703.106(b)	1703.106(b)	Request for Advance or Reimbursement	SF-270 (0348-0004)	90	3	270	1.00	270	350	1.00	350.00
Items Cleared Under This Docket												
Applicant Information												
1703.125(b)	1703.134(b)	1703.144(b)	Executive Summary	None	230	1	230	2.00	460			
1703.125(c)			Scoring Criteria Documentation	None	220	1	220	6.00	1,320			
1703.125(d)	1703.134(c)	1703.144(c)	Proposed Scope of Work	None	230	1	230	1.00	230			
1703.125(e)	1703.134(d)	1703.144(d)	Financial Information	None	230	1	230	2.00	460			
1703.125(f)	1703.134(e)	1703.144(e)	Statement of Experience	None	230	1	230	0.50	115			
1703.125(g)			Funding Commitment from Other Sources	None	230	1	230	0.50	115			
1703.125(h)	1703.134(f)	1703.144(f)	Telecommunications System Plan	None	230	1	230	30.00	6,900			
1703.125(i)(1)	1703.134(g)(1)	1703.144(g)(1)	Equal Opportunity and Nondiscrimination Requirement	None	230	1	230	0.10	23			
1703.125(i)(2)	1703.134(g)(2)	1703.144(g)(2)	Certification Regarding Architectural Barriers	None	230	1	230	0.10	23			
1703.125(i)(3)	1703.134(g)(3)	1703.144(g)(3)	Certification Regarding Flood Hazard Areas	None	230	1	230	0.10	23			
1703.125(i)(4)	1703.134(g)(4)	1703.144(g)(4)	Certification Regarding Uniform Relocation Assistance	None	230	1	230	0.10	23			
1703.125(i)(5)	1703.134(g)(5)	1703.144(g)(5)	Certification Regarding Drug-Free Workplace	None	230	1	230	0.13	30			
1703.125(i)(6)	1703.134(g)(6)	1703.144(g)(6)	Certification Regarding Debarment and Suspension	None	230	1	230	0.10	23			
1703.125(i)(7)	1703.134(g)(7)	1703.144(g)(7)	Certification Regarding Lobbying	None	230	1	230	0.13	30			
1703.125(j)	1703.134(h)	1703.144(h)	Environmental Information	None	230	1	230	1.50	345			
1703.125(k)	1703.134(i)	1703.144(i)	Evidence of Legal Existence and Authority	None	230	1	230	0.25	58			
1703.125(l)	1703.134(j)	1703.144(j)	Federal Obligations Certification on Delinquent Debt	None	230	1	230	0.50	115			
1703.125(m)			Consultation w/ State Director RE: Other Funding Sources	None	220	1	220	1.50	330			
1703.125(n)			Consultation w/ State Director RE: State Strategic Plan	None	220	1	220	0.50	110			
Recipient Information												
1703.105(e)	1703.105(e)	1703.105(e)	Updated Information for Preparing Legal Documents	None	90	1	90	3.00	270	90	0.50	45.00
1703.105(e)	1703.105(e)	1703.105(e)	Execution of Legal Documents	None	90	1	90	1.00	90	90	1.00	90.00
1703.106(a)	1703.106(a)	1703.106(a)	Evidence of Fidelity Bond Coverage	None	90	1	90	0.50	45	90	0.50	45.00
1703.107(a)	1703.107(a)	1703.107(a)	Project Performance Report	None	90	1	90	4.00	360	350	1.00	350.00
1703.108	1703.108	1703.108	Audit Report	None	90	1	90	6.00	540	90	1.00	90.00
TOTAL					230	22.00	5,060	2.43	12,308			970