According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0059. The time required to complete this information is estimated to average 45 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

"No further benefits may be paid out under this program unless this report is completed and filed as required by existing law and regulations (7 U.S. C. 901 et seq.)."

U. S. DEPARTMENT OF AGRICULTURE RURAL UTILITIES SERVICE

FINAL INVENTORY TELEPHONE CONSTRUCTION CONTRACT

Labor and Materials)	
side of form.	

PROJECT DESIGNATION			
	SHEET	OF	SHEETS
CONTRACT NO.	CONTRAC	CONTRACT DATED	
		1 1-1	
NAME OF OWNER			
NAME OF CONTRACTOR			

INSTRUCTIONS - See reverse side of form.			
	CERTIFICATE OF CO	MPLETION	
1, the undersigned Engineer of	the above-designated Rural Utilities S	Service Project do hereby certify that.	:
1. The construction provide	d for pursuant to the above Construct	tion Contract, including all approved	amendments, (here-
inafter called the "Project") has been compliance with the provisions of the modifications thereof.	completed as of Loan Contract and the Construction (20 an Contract, including all plans, specific	d is in all respects in strict ations, maps, and all
2. Payment in full has been	made to all persons who have furnish	aed labor for the Project.	
3. The Contractor has obtain and appliances which were employed l delivered by the Contractor to the Own			
4. The Project consists of fa attached hereto and made a part hereo	cilities shown on the Statement of Cor f.	nstruction (RUS Form 527) which is t	true and correct and which is
5. The staking sheets and tab and kind of all units of construction of	ulation of staking sheets, upon which the project and show all work perforn		
6. Acceptance tests have be	en made and the results were satisfac	tory.	
7. All defects in workmansh	ip and materials reported during the	period of construction of the Project	have been corrected.
8. To the best of my knowle total number and character of assembl construction performed is (Grand total		ontractor and that the total cost of suc	
Form 724b)			s
9. The amount to be deduct with the contract is (Amount from Total	ed for construction materials. furnish al column 7, RUS Form 281)	ed by the owner in accordance	s
10. The net contract price is	(Item 8 minus Item 9 above)		\$ <u> </u>
Dated this	day of	20	
		NA	ME OF ENGINEER
		Ву	ME OF ENGINEER
We, the undersigned Owner a	and Contractor, do hereby accept the	preceding certification as to costs of	the completed Proiect

and agree that:

- 1. The final payment to the Contractor will be the above net contract price less (a) payments made to date, (b) amounts, if any, due to the Owner for liquidated damages, and (c) any other sums which the Owner has the right to retain under the terms of the contract and signature by all parties does not preclude the- retention by the Owner of such amounts.
- 2. Acceptance of the Project by the Owner shall not be deemed to relieve the contractor of its obligations contained in the Construction Contract with respect to defective workmanship or materials discovered within one year after the date of completion.

RUS Form 724 (Rev. 10-63) Expires: xx/xx/20xx 3. The Final Inventory attached hereto and made a part hereof is a complete and accurate summary of all units of construction in the Project and of work performed in accordance with the Construction Contract.

	NAME OF OWNER
DATE	By PRESIDENT
	NAME AND ADDRESS OF CONTRACTOR
DATE	SIGNATURE AND TITLE
Reviewed By:	
DATE	SIGNATURE OF RUS FIELD ENGINEER
INSTRUC	TIONS (See RUS Bulletin 381-4)
The Engineer will prepare 6 copies of forms covering all data in	
Cols. Source of Data 1 & 2 From tabulation of staking sheets 3 & 4 Leave blank except for units not in contract 5 Total unit price from contract * 6 & 7 Leave blank	The assembly units are to be grouped according to the plant account classification. (See applicable system of accounts.) The plant account number and title should head each group with the total cost of the units in the group inserted in parentheses in column 8 opposite the heading. For the purpose of this inventory:
8 Column 1 multiplied by Column 5 9 From tabulation of staking sheets 10 From tabulation of staking sheets 11 From contract, as amended 12 Col. 9 multiplied by Col. 11	1. Assembly units containing pin-type insulators (i.e., single groove, double groove transposition, etc.) are to be listed under the account determined by the other materials in the assembly units.
13	2. As a sub-item under "poles lines," list the number of pin-type insulators (i.e., single groove, double groove transposition, etc.) included in the assembly units in that account segregated by type and item cost. (Do not extend total cost).
18 From Borrower's record 19 Col. 17 multiplied by Col. 18 20 From Borrower's record 21 From Borrower's record	The final inventory together with all other final papers will then be submitted to RUS for approval to release payment to the contractor.
* Except for certain assembly units where the system of accounts r material costs to be recorded as "station apparatus" and labor costs "station connections"	i leating and linear
CALCULATION OF NET CHARGE DUE TO RETIREMENT: ORIGINAL COST (Col. 14, Form 724b)	s
COST OF REMOVAL (Col. 12, Form 724b)	
TOTAL	

DEDUCT SALVAGE (Col. 19, Form 724c, plus Col. 21, Form 724c)

less Grand Total Col. 19, Form 724c less Grand Total Col. 21, Form 724c)_

NET CHARGE DUE TO RETIREMENT (Grand Total Col. 14, Form 724b plus Grand Total Col. 12, Form 724b