INSTRUCTIONS: Use this form who recordkeeping r	en a single informa equirements.	tion collection d	COLLECTION Occument involves multiple reporting and PING REQUIREMENTS DESCRIPTION				(f) TOTAL 	= (e) Average	(h) TOTAL 		(k) TOTAL	= (j) Average
Use this form whi recordkeeping r IDENTIFICATIO	equirements. IN OF REPORTING A SECTION OF REGULATIONS (a)	ND RECORDKEEP		NO(s)		>	(d) TOTAL		(f) TOTAL		(k) TOTAL	= (j) Average
Use this form whi recordkeeping r IDENTIFICATIO	equirements. IN OF REPORTING A SECTION OF REGULATIONS (a)	ND RECORDKEEP		NO(s)		>	(d) TOTAL		(f) TOTAL	= (g) Averag		= (j) Average
	SECTION OF REGULATIONS			NO(s)		>		ANNUAL B			(i) TOTAL	
Grants	REGULATIONS (a)		DESCRIPTION	NO(s)								
Grants	REGULATIONS (a)		DESCRIPTION		NO. OF	NO. OF	REPORTS TOTAL	HOURS	TOTAL	NO. OF	RECORDS ANNUAL	TOTAL
Grants	(a)		DESCRIPTION		RESPON-	RESPONSES	ANNUAL	PER	HOURS	RECORD-	HOURS PER	RECORD-
Grants		1	DESCRIPTION	so state)	DENTS	PER RESPON-	RESPONSES (Col. d & e)	RESPONSE	(Col. f & g)	KEEPERS	RECORD- KEEPER	KEEPING HOURS
		Loans	(b)	(c)	(d)	DENT (e)	(f)	(g)	(h)	(i)	(j)	(Col. i & j) (k)
			Items Cleared Under This Docket Applicant Information									
			Funding Request	None	2,000	1	2,000	2.00	4,000			
			Executive Summary	None	2,000	1	2,000	4.00	8,000			
			Legal Opinion	None	2,000	1	2,000	2.00	4,000			
			Organizational Charts	None	2,000	1	2,000	1.00	2,000			
			Resumes of Key Management Personnel	None	2,000	1	2,000	1.00	2,000			
			Broadband Operations Experience	None	2,000	1	1,000	1.00	1,000			
			Proposed Funded Service Area Description	None	2,000	1	2,000	20.00	40,000			
			Proposed Funded Service Area Map	None	2,000	1	2,000	4.00	8,000			
			Subscriber Projections	None	2,000	1	2,000	10.00	20,000			
			Competitive Analysis	None	2,000	1	2,000	8.00	16,000			
			Network Design	None	2,000	1	2,000	40.00	80,000			
			Licenses, Agreements, and Regulatory Approvals	None	2,000	1	2,000	10.00	20,000			
			Summary and Itemized Budgets	None	2,000	1	2,000	20.00	40,000			
			Pro Forma Financial Analysis	None	2,000	1	2,000	60.00	120,000			
			Reconciliation Schedule (Co-applicants only)	None	100	1	100	20.00	2,000			
			Sources of Other Funding	None	2,000	1	2,000	1.00	2,000			
	N/A	N/A	Matching Requirement (required for 100 percent grant request	None	1,000	1	1,000	1.00	1,000			
			Investor Proposals (Co-applicants only)	None	100	1	100	1.00	100			
			List of Outstanding and Contingent Obligations	None	2,000	1	2,000	1.00	2,000			
			Historical Financial Statements	None	2,000	1	2,000	1.00	2,000			
			Audited Financial Statements	None	2,000	1	2,000	1.00	2,000			
			Evaluation Criteria	None	2,000	1	2,000	20.00	40,000			

	5	U.S.C. 552(a) Assurance Regarding Felony Conviction or Tax Delinquent Status for C	a <b>AD 3031</b>	2,000	1	2000	0.05	100	
	5	Forms approved under OMB Docket No.0505-0025 U.S.C. 552(a) Representations Regarding Felony Conviction (AD 3030) - For Corpora	ti AD 3030	2,000	1	2,000	0.25	500	
		FORMS APPROVED UNDER OTHER OMB DOCKETS							
Tot	tal burden ho	urs for forms approved under <i>this</i> OMB Docket 0572-XXXX		2,000	34.96	69,920	6.77	###	
		Final Service Area Map and Accomplishments	None	200	1	200	16.00	3,200	
		Annual Service Area Maps and Progress Report	None	200	-	200	10.00	2,000	
		Annual Audited Financial Statements	None	200	1	200	10.00	2,000	
		Semiannual Performance Reports	None	200	1	200	5.00	1,000	
		Evidence of First Lien	None	200	1	200	4.00	800	
		Evidence of Fidelity Bond Coverage	None	200	1	200	2.00	400	
		Updated Information for the Preparation of Legal Documents Execution of Legal Documents	None None	200 200	1	200 200	10.00 5.00	2,000 1,000	
		Recipient Information	Non-	200	-	200	10.00	2 000	
		Public Notice Responses	None	2,000	3	6,000	1.50	9,000	
		Public Notice Filing Information							
		Uniform Relocation Assistance and Real Property Acquisition Policies	AdNone	2,000	1	2,000	0.25	500	
		Lobbying Certification for Loan Guarantees and Loan Insurance	None	2,000	1	2,000	0.25	500	
		Federal Collection Policies for Commercial Debt Certification	None	2,000	1	2,000	0.25	500	
		Civil Rights Compliance Certification	None	2,000	1	2,000	0.25	500	
		Certification Regarding Lobbying for Contracts, Grants, Loans	None	2,000	1	2,000	0.25	500	
		Certificate Regarding Flood Hazard Area Precautions	None	2,000	1	2,000	0.25	500	
		Certification Regarding Debarment, Suspension, and Other Res	pNone	2,000	1	2,000	0.25	500	
		Certificate Regarding Architectural Barriers	None	2,000	1	2,000	0.25	500	
		Evidence of Legal Existence	None	2,000	1	2,000	2.00	4,000	
		Substantially Underserved Trust Area Application (if applicable	None	40	1	40	30.00	1,200	
		Certification of Tribal Support (if applicable)	None	40	1	40	5.00	200	
N/A	N/A	Acquisition Agreement (applicable to 100 percent loan request	dNone	40	1	40	3.00	120	
		Certification of Investor Compliance	None	2,000	1	2,000	1.00	2,000	
		State-funded Areas Certification	None	2,000	1	2,000	2.00	4,000	

	Forms approved under OMB Docket No. 0572-0059 Construction Certification Program Engineering and Architectural Services							
1753 Subpart B	<ul> <li>Postloan Engineering Service Contract</li> <li>Approval of Postloan Engineering Service Contract</li> <li>The Postloan Eng. Serv. Contract incl. using the following forms:</li> <li>RUS Form 217a-Project Design, Assistance and Coordination:</li> <li>RUS Form 217b-Central Office Equipment Engineering Services;</li> <li>RUS Form 217c-Transmission Facilities Engineering Services;</li> <li>RUS Form 217d-Building Engineering Services;</li> <li>RUS Form 217e-Outside Plant Staking Services;</li> <li>RUS Form 217f-Outside Plant Contract Doc. Phase Engr. Servs.</li> <li>RUS Form 217g-Outside Plant Construction Phase Engr. Servs.</li> </ul>	217	200	1	200	7.00	1,400	
	RUS Form 216 - Construction Change Order RUS Form 526 – Construction Contract Amendment RUS Form 270 - Equal Opportunity Addendum	216 526 270	200 200 200	1 1 1	200 200 200	1.00 3.00 0.15	200 600 30	
	Miscellaneous Engineering Services Forms							
1753.15, 81	<ul> <li>Engineering Service Contract - Special Services - Telephone</li> <li>Engineering services for minor construction may be contracted using Form 245 (This contract form does not require RUS approval).</li> </ul>	245	200	1	200	0.75	150	
175349	<ul><li>Tabulation of Materials Furnished by Borrower</li><li>Closeout of major outside plans construction by contract.</li></ul>	281	200	4	800	2.00	1,600	
1753.8(b)	Subcontracts (Under Construction or Equipment) <ul> <li>Approval of subcontracts (per 1753.8(b))</li> </ul>	282	200	2	400	0.75	300	
1753.16	Certificate of Architect <ul> <li>Approval of final statement of cost-architectural services</li> </ul>	284	200	1	200	0.50	100	
1753.17	Statement of Engineering Fees - Telecommunications <ul> <li>Estimates</li> </ul>	506	200	1	200	6.00	1,200	
1753.17	Final     Major Outside Plant Construction		200	Ť	200	6.00	1,200	
1753.47 1753.48 1753.48 1753.48	<ul> <li>Telephone System Construction Contract (Labor and Materials)</li> <li>Approval of plans and specifications for major outside plant construction by contract</li> <li>Approval of the outside plant contract</li> <li>Owner-Furnished Materials -Info. Included under RUS Form 787 below</li> <li>Approval of negotiated contracts</li> </ul>	515	200 200 200	1 1 1	200 200 200	4.00 6.00 2.00	800 1,200 400	
	Miscellaneous Outside Plant Construction Forms							
1753.49	<ul> <li>Final Inventory, Telephone Construction Contract</li> <li>(Labor and Materials)</li> <li>Closeout of major outside plant construction by contract</li> </ul>	724	200	2	400	0.75	300	
1753.49	Final Inventory, Telephone Construction Contract (Labor and Materials) - Detailed • Tabulation of Assembly Units	724a	200	2	400	3.00	1,200	
1753.49	Final Inventory, Telephone Construction Contract (Labor and Materials) - Detailed	724b	200	2	400	0.75	300	

	Removals						
1753.18	Contract Closeout Certification	756	200	1	200	0.50	100
1753.81-82	Summary of Work Order Inspection by licensed Engineer or Borrower's Staff Engineer	771a	200	2	400	0.50	200
1753	Miscellaneous Construction Work and Maintenance						
	<ul><li>Service Contract</li><li>Issued for minor construction by contract</li></ul>	773	200	2	400	3.00	1,200
1753.48 (f)	Supplement A to Construction Contract RUS Form 515 • Approval for the borrower to furnished materials for outside plant construction by contract	787	200	5	1000	0.25	250
1753.15 (a)(2)	Preloan Engineering Service Contract, Telephone System Design	835	200	1	200	0.75	150
	Forme approved under OMP Desizet No. 0572-0140	_					
1753 Subpart E, H	Forms approved under OMB Docket No. 0572-0149 Equipment Contract	395	200	2	400	1.50	600
1753.37, 38, 39, 68	Certificate of Completion, Equipment Contract (Including Installation)	395a	200	1	200	0.50	100
1753.37, 38, 39, 68	Certificate of Completion, Equipment Contract (Not Including Installation)	395b	200	1	200	0.50	100
1750 1700	Forms approved under OMB Docket No. 0572-0107	168b	200	2	400	0.02	6.4
1753, 1788	Contractor's Bond	1680	200	2	400	0.02	6.4
1753.30	Certificate of Completion - Contract Construction for Building Closeout of Contract Form 257 for Building Construction.	181	200	1	200	0.10	20
1753	Certificate ("Buy American")	213	200	1	200	0.02	3.2
	RUS Form 224 -Waiver and Release	224	200	1	200	0.01	2.0
	RUS Form 743 - Certificate of Contractor and Indemnity Agreement	743	200	1	200	0.01	2.0
1753.30, 39, 49	Certificate of Contractor	231	200	1	200	0.02	3.2
1753.11, 28, 38, 68	Construction or Equipment Contract Amendment	238	200	2	400	0.02	6.4
1753 Subpart D	Contract to Construct Building	257	200	1	200	0.08	16.6
	Bid Bond	307	200	2	400	0.02	6.4
1744.66	Form approved under OMB Docket No. 0572-0023 Financial Requirements Statement	481	200	3	600	2.00	1200
	Form approved under OMB Docket No. 0572-0074	1	200	2	400	0.10	40
1744.66	Certification of Authority	675	200	2	400	0.10	

1773.4	Selection of CPA	n/a	200	1	200	0.25	50			
1773	Submission of Auditor's Report	n/a	200	1	200	11.00	2,200			
	Plan of Corrective Action	n/a	200	1	200	0.25	50			
	Submission of Peer Review Reports	n/a	200	1	200	0.25	50			
	Scope Limitation	n/a	200	1	200	0.25	50			
	Irregularities	n/a	5	1	5	2.00	10			
	Quartertly Submission of Financial Information through BCAS	n/a	200	4	800	4.00	3,200			
1770 Subpart A	Index of Records and Recordkeeping	n/a	200	1	200	2.00	400			
1770 Subpart B	GAAP System of Accounts	n/a						200	24	4,800
Total burden h	ours for forms approved under other OMB Dockets		200	66	13,205	1.61	21,196.2	200		4,800
									Page _1	_ of _1
	Annual Burden Hours 473,02 Record Keeping Hours 4,800									
	Record Keeping Hours 4,800 TOTAL ANNUAL BURDEN AND REQTotal Burden Hours 477,820									

RUS Form 36 (07-91)