

**SUMMARY OF INFORMATION COLLECTION**

**Rural e-Connectivity Pilot Program  
(ReConnect Program)**

**0572-New**

Date Prepared

**Nov-18**

INSTRUCTIONS:  
Use this form when a single information collection document involves multiple reporting and recordkeeping 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

ANNUAL BURDEN

SECTION OF REGULATIONS			DESCRIPTION	FORM NO(s) (If "none" so state)	REPORTS					RECORDS		
					NO. OF RESPON- DENTS	NO. OF RESPONSES PER RESPON- DENT	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)
(a) Grants	Combos	Loans	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
<b>Items Cleared Under This Docket</b>												
<b>Applicant Information</b>												
			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			

N/A	N/A	Environmental Information	None	2,000	1	2,000	10.00	20,000			
		State-funded Areas Certification	None	2,000	1	2,000	2.00	4,000			
		Certification of Investor Compliance	None	2,000	1	2,000	1.00	2,000			
		Acquisition Agreement (applicable to 100 percent loan request)	None	40	1	40	3.00	120			
		Certification of Tribal Support (if applicable)	None	40	1	40	5.00	200			
		Substantially Underserved Trust Area Application (if applicable)	None	40	1	40	30.00	1,200			
		Evidence of Legal Existence	None	2,000	1	2,000	2.00	4,000			
		Certificate Regarding Architectural Barriers	None	2,000	1	2,000	0.25	500			
		Certification Regarding Debarment, Suspension, and Other Respon	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 Lobbying for Contracts, Grants, Loans	None	2,000	1	2,000	0.25	500			
		Civil Rights Compliance Certification	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			
		Lobbying Certification for Loan Guarantees and Loan Insurance	None	2,000	1	2,000	0.25	500			
		Uniform Relocation Assistance and Real Property Acquisition Policies Act	None	2,000	1	2,000	0.25	500			
		<b>Public Notice Filing Information</b>									
		Public Notice Responses	None	2,000	3	6,000	1.50	9,000			
<b>Recipient Information</b>											
		Updated Information for the Preparation of Legal Documents	None	200	1	200	10.00	2,000			
		Execution of Legal Documents	None	200	1	200	5.00	1,000			
		Evidence of Fidelity Bond Coverage	None	200	1	200	2.00	400			
		Evidence of First Lien	None	200	1	200	4.00	800			
		Semiannual Performance Reports	None	200	1	200	5.00	1,000			
		Annual Audited Financial Statements	None	200	1	200	10.00	2,000			
		Annual Service Area Maps and Progress Report	None	200	1	200	10.00	2,000			
		Final Service Area Map and Accomplishments	None	200	1	200	16.00	3,200			
<b>Total burden hours for forms approved under this OMB Docket 0572-XXXX</b>				<b>2,000</b>	<b>34.96</b>	<b>69,920</b>	<b>6.77</b>	<b>###</b>			
<b>FORMS APPROVED UNDER OTHER OMB DOCKETS</b>											
		<b>Forms approved under OMB Docket No.0505-0025</b>									
	5 U.S.C. 552(a)	Representations Regarding Felony Conviction (AD 3030) - For Corporati	<b>AD 3030</b>	2,000	1	2,000	0.25	500			
	5 U.S.C. 552(a)	Assurance Regarding Felony Conviction or Tax Delinquent Status for Co	<b>AD 3031</b>	2,000	1	2000	0.05	100			

**Forms approved under OMB Docket No. 0572-0059  
Construction Certification Program  
Engineering and Architectural Services**

1753 Subpart B	Postloan Engineering Service Contract ● Approval of Postloan Engineering Service Contract The Postloan Eng. Serv. Contract incl. using the following forms: RUS Form 217a-Project Design, Assistance and Coordination; RUS Form 217b-Central Office Equipment Engineering Services; RUS Form 217c-Transmission Facilities Engineering Services; RUS Form 217d-Building Engineering Services; RUS Form 217e-Outside Plant Staking Services; RUS Form 217f-Outside Plant Contract Doc. Phase Engr. Servs. RUS Form 217g-Outside Plant Construction Phase Engr. Servs.	<b>217</b>	200	1	200	7.00	1,400
	RUS Form 216 - Construction Change Order	<b>216</b>	200	1	200	1.00	200
	RUS Form 526 – Construction Contract Amendment	<b>526</b>	200	1	200	3.00	600
	RUS Form 270 - Equal Opportunity Addendum	<b>270</b>	200	1	200	0.15	30
<b>Miscellaneous Engineering Services Forms</b>							
1753.15, 81	Engineering Service Contract - Special Services - Telephone ● Engineering services for minor construction may be contracted using Form 245 (This contract form does not require RUS approval).	<b>245</b>	200	1	200	0.75	150
175349	Tabulation of Materials Furnished by Borrower ● Closeout of major outside plans construction by contract.	<b>281</b>	200	4	800	2.00	1,600
1753.8(b)	Subcontracts (Under Construction or Equipment) ● Approval of subcontracts (per 1753.8(b))	<b>282</b>	200	2	400	0.75	300
1753.16	Certificate of Architect ● Approval of final statement of cost-architectural services	<b>284</b>	200	1	200	0.50	100
1753.17	Statement of Engineering Fees - Telecommunications ● Estimates	<b>506</b>	200	1	200	6.00	1,200
1753.17	● Final		200	1	200	6.00	1,200
<b>Major Outside Plant Construction</b>							
1753.47	Telephone System Construction Contract (Labor and Materials) ● Approval of plans and specifications for major outside plant construction by contract	<b>515</b>					
			200	1	200	4.00	800
1753.48	● Approval of the outside plant contract		200	1	200	6.00	1,200
1753.48	● Owner-Furnished Materials -Info. Included under RUS Form 787 below						
1753.48	● Approval of negotiated contracts		200	1	200	2.00	400
<b>Miscellaneous Outside Plant Construction Forms</b>							
1753.49	Final Inventory, Telephone Construction Contract (Labor and Materials) ● Closeout of major outside plant construction by contract	<b>724</b>	200	2	400	0.75	300
1753.49	Final Inventory, Telephone Construction Contract (Labor and Materials) - Detailed ● Tabulation of Assembly Units	<b>724a</b>	200	2	400	3.00	1,200
1753.49	Final Inventory, Telephone Construction Contract (Labor and Materials) - Detailed	<b>724b</b>	200	2	400	0.75	300



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			
	Quarterly Submission of Financial Information through BCAS	n/a	200	4	800	4.00	3,200			
1770	Index of Records and Recordkeeping	n/a	200	1	200	2.00	400			
Subpart A										
1770	GAAP System of Accounts	n/a						200	24	4,800
Subpart B										
<b>Total burden hours for forms approved under other OMB Dockets</b>			<b>200</b>	<b>66</b>	<b>13,205</b>	<b>1.61</b>	<b>21,196.2</b>	<b>200</b>		<b>4,800</b>

<b>TOTAL ANNUAL BURDEN AND RECORD KEEPING HOURS</b>		<b>Annual Burden Hours</b>	<b>473,020</b>
		<b>Record Keeping Hours</b>	<b>4,800</b>
		<b>Total Burden Hours</b>	<b>477,820</b>