

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)
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			

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 Resp	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			
		Public Notice Filing Information									
		Public Notice Responses	None	2,000	3	6,000	1.50	9,000			
Recipient Information											
		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			
Total burden hours for forms approved under this OMB Docket 0572-NEW				2,000	34.96	69,920	6.77	###			
FORMS APPROVED UNDER OTHER OMB DOCKETS											
<i>Forms approved under OMB Docket No.0505-0025</i>											
	5 U.S.C. 552(a)	Representations Regarding Felony Conviction (AD 3030) - For Corporati	AD 3030	2,000	1	2,000	0.25	500			
	5 U.S.C. 552(a)	Assurance Regarding Felony Conviction or Tax Delinquent Status for Co	AD 3031	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.	217	200	1	200	7.00	1,400
	RUS Form 216 - Construction Change Order	216	200	1	200	1.00	200
	RUS Form 526 – Construction Contract Amendment	526	200	1	200	3.00	600
	RUS Form 270 - Equal Opportunity Addendum	270	200	1	200	0.15	30
Miscellaneous Engineering Services Forms							
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).	245	200	1	200	0.75	150
175349	Tabulation of Materials Furnished by Borrower ● Closeout of major outside plans construction by contract.	281	200	4	800	2.00	1,600
1753.8(b)	Subcontracts (Under Construction or Equipment) ● Approval of subcontracts (per 1753.8(b))	282	200	2	400	0.75	300
1753.16	Certificate of Architect ● Approval of final statement of cost-architectural services	284	200	1	200	0.50	100
1753.17	Statement of Engineering Fees - Telecommunications ● Estimates	506	200	1	200	6.00	1,200
1753.17	● Final		200	1	200	6.00	1,200
Major Outside Plant Construction							
1753.47	Telephone System Construction Contract (Labor and Materials) ● Approval of plans and specifications for major outside plant construction by contract	515					
			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
Miscellaneous Outside Plant Construction Forms							
1753.49	Final Inventory, Telephone Construction Contract (Labor and Materials) ● Closeout of major outside plant construction by contract	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

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										
Total burden hours for forms approved under other OMB Dockets			200	66	13,205	1.61	21,196.2	200		4,800

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