USDA - RUS				Rural e		OMB No. 0572-New									
SUMMAR	Y OF INFO	RMATION	COLLECTION	(ReCon	nect Pr		Date Prepared								
ICTRUCTIONS				> (f) TOTAI (b) TOTA							Nov-18				
STRUCTIONS: e this form wh	en a single informa	tion collection (document involves multiple reporting and			>	(f) TOTAL	= (e) Average	(h) TOTAL	= (g) Averag	(k) TOTAL	= (j) Ave			
recordkeeping requirements. IDENTIFICATION OF REPORTING AND RECORDKEEPPING REQUIREMENTS		DRING REQUIREMENTS			>	(d) TOTAL	ANNUAL B	(f) TOTAL		(i) TOTAL					
IDENTIFICATION	DN OF REPORTING A	IND RECORDREE	FING REQUIREMENTS	FORM			REPORTS	ANNOAL D	ONDEN		RECORDS				
	SECTION OF			NO(s) (If "none"	NO. OF RESPON-	NO. OF RESPONSES	TOTAL ANNUAL	HOURS PER	TOTAL HOURS	NO. OF RECORD-	ANNUAL HOURS PER	TOTA RECOR			
	REGULATIONS		DESCRIPTION	so state)	DENTS	PER	RESPONSES		(Col. f & g)	KEEPERS	RECORD-	KEEPII			
	(a)					RESPON- DENT	(Col. d & e)				KEEPER	HOU (Col. i			
Grants	Combos	Loans	(b) Items Cleared Under This Docket	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)			
			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							
	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		1.00							
			List of Outstanding and Contingent Obligations	None	2,000	1	2,000	1.00							
			Historical Financial Statements	None	2,000	1	2,000	1.00							
			Audited Financial Statements	None	2,000	1	2,000	1.00							
			Evaluation Criteria	None	2,000	1	2,000	20.00	40,000						

		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		
N/A	N/A	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 A	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			
		Evidence of Fidelity Bond Coverage	None	200	1	200	2.00			
		Evidence of First Lien	None	200	1	200	4.00			
		Semiannual Performance Reports	None	200	1	200	5.00			
		Annual Audited Financial Statements	None	200	1	200	10.00			
		Annual Service Area Maps and Progress Report	None	200	1	200	10.00			
		Final Service Area Map and Accomplishments	None	200	1	200	16.00			
To	tal burden	ns approved under this OMB Docket 0572-NEW		2,000	34.96	69,920	6.77	###		
		FORMS APPROVED UNDER OTHER OMB DOCKETS								
		Forms approved under OMB Docket No.0505-0025 Representations Regarding Felony Conviction (AD 3030) - For Corporat	AD 3030	2,000	1	2,000	0.25	500		
		Assurance Regarding Felony Conviction or Tax Delinquent Status for Co		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 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	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 1753.17	Statement of Engineering Fees - Telecommunications Estimates Final	506	200 200	1	200 200	6.00 6.00	1,200 1,200	
1755.17	Major Outside Plant Construction		200		200	0.00	1,200	
1753.47 1753.48 1753.48 1753.48	Telephone System Construction Contract (Labor and Materials) • Approval of plans and specifications for major outside plant construction by contract • Approval of the outside plant contract • Owner-Furnished Materials -Info. Included under RUS Form 787 below • Approval of negotiated contracts	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	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	

	Removals						1
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	773					
	Service Contract Issued for minor construction by contract	113	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
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
1753, 1788	Forms approved under OMB Docket No. 0572-0107 Contractor's Bond	168b	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 Bid Bond	257 307	200	1 2	200 400	0.08	16.6
	Form approved under OMB Docket No. 0572-0023	307	200		400	0.02	6.4
1744.66	Financial Requirements Statement	481	200	3	600	2.00	1200
1744.66	Form approved under OMB Docket No. 0572-0074 Certification of Authority	675	200	2	400	0.10	40
Subpart B	Form approved under OMB Docket No. 0572-0118 Architectural Services Contract	220	200	1	200	1.00	200

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Total burden l	ours for forms approved under other OMB Dockets		200	66	13,205	1.61	21,196.2	200		4,800
Subpart B										
1770	GAAP System of Accounts	n/a					l l	200	24	4,800
1770 Subpart A	Index of Records and Recordkeeping	n/a	200	1	200	2.00	400			
							·			
	Quartertly Submission of Financial Information through BCAS	n/a	200	4	800	4.00	3,200			
	Irregularities	n/a	5	1	5	2.00	10			
	Scope Limitation	n/a	200	1	200	0.25	50			
	Submission of real review reports	11/4			200	0.25	50			
	Submission of Peer Review Reports	n/a	200	1	200	0.25	50			
	Plan of Corrective Action	n/a	200	1	200	0.25	50			
1773	Submission of Auditor's Report	n/a	200	1	200	11.00	2,200			
1773.4	Selection of CPA	n/a	200	1	200	0.25	50			

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