

USDA - RUS  <b>SUMMARY OF INFORMATION COLLECTION</b>	Title of Information Document <b>Water and Waste Loan and Grant Program</b> <b>7 CFR 1780</b>	OMB No. <b>0572-0121</b>  Date Prepared <b>2021</b>
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INSTRUCTIONS: > (f) TOTAL (h) TOTAL (k) TOTAL  
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IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS ANNUAL BURDEN

SECTION OF REGULATIONS	DESCRIPTION	FORM NO(S) <i>(If "none" so state)</i>	REPORTS					RECORDS		
			NO. OF RESPON- DENTS	NO. OF RESPONSES PER RESPON- DENT	TOTAL ANNUAL RESPONSES <i>(Col. d &amp; e)</i>	HOURS PER RESPONSE	TOTAL HOURS <i>(Col. f &amp; g)</i>	NO. OF RECORD- KEEPERS	ANNUAL HOURS PER RECORD- KEEPER	TOTAL RECORD- KEEPING HOURS <i>(Col. i &amp; j)</i>
<i>(a)</i>	<i>(b)</i>	<i>(c)</i>	<i>(d)</i>	<i>(e)</i>	<i>(f)</i>	<i>(g)</i>	<i>(h)</i>	<i>(i)</i>	<i>(j)</i>	<i>(k)</i>
<b>NON-FORM BURDEN-(Under this collection 0572-0121)</b>										
<b>Application/Eligibility: (uses application data)</b>										
1780.1(d)	Documentation of Income Survey 7 CFR 1777-Section 306C (0572-0109) 7 CFR 1778-ECWAG (0572-0110)	Written	163 6 9	1 1 1	163 6 9	8.00 8.00 8.00	1,304 48 72			
1780.1(f)	Relationship or association with RUS employees 7 CFR 1777-Section 306C (0572-0109) 7 CFR 1778-ECWAG (0572-0110)	Written	817 30 49	1 1 1	817 30 49	0.25 0.25 0.25	204 8 12			
1780.7(d) & 1780.33 (d)	Statement on availability to obtain credit elsewhere 7 CFR 1777-Section 306C 7 CFR 1778-ECWAG	Written	817 30 49	1 1 1	817 30 49	1.00 1.00 1.00	817 30 49			
1780.11(a)(2)	Notification of service statement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	163 6 9	1 1 1	163 6 9	1.00 1.00 1.00	163 6 9			
1780.14(a)	Security- Public Bodies- General Obligation and Revenue Bonds 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	517 0 0	1 1 1	517 0 0	4.00 4.00 4.00	2,068 0 0			
1780.14(b)	Security- Not-For-Profit- Liens on property and Financing Stmt. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	68 0 0	1 1 1	68 0 0	4.00 4.00 4.00	272 0 0			
1780.19	Public Information 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817 30 49	1 1 1	817 30 49	2.00 2.00 2.00	1,634 60 98	392		
SUBTOTAL					3,629		6,854	391.75		0.00
<b>TOTAL OF ALL PAGES</b>					<b>47,782</b>		<b>162,083</b>	<b>14,000</b>		<b>1,120</b>

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<b>SUMMARY OF INFORMATION COLLECTION</b>		<b>Water and Waste Loan and Grant Program 7 CFR 1780</b>					<b>0572-0121</b>			
							Date Prepared <b>2021</b>			
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SECTION OF REGULATIONS  (a)	DESCRIPTION  (b)	FORM NO(s) (If "none" so state)  (c)	REPORTS					RECORDS		
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<b>TOTAL - Columns "F" and "I" = OMB 831, 13 b;</b>					<b>61,782</b>		<b>163,203</b>			
		<b>Columns "H" and "K" = OMB 831, 13c</b>								

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1780.33(b)	Intergovernmental comments 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	163	1	163	1.00	163			
			6	1	6	1.00	6			
			9	1	9	1.00	9			
1780.33(c)	Preliminary engineering report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	40.00	32,680			
			30	1	30	40.00	1,200			
			49	1	49	40.00	1,960			
1780.33(e)	Supporting documentation 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	4.00	3,268			
			30	1	30	4.00	120			
			49	1	49	4.00	196			
1780.33(f)	Environmental Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	24.00	19,608			
			30	1	30	24.00	720			
			49	1	49	24.00	1,176			
1780.33(h)(5)	Certification Regarding Debarment- Primary Covered Trans. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-1047 (0505-0027)	817	1	817	0.25	204			
			30	1	30	0.25	8			
			49	1	49	0.25	12			
1780.33(h)(5)	Certification Regarding Debarment- Lower Tier Covered Trans. 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-1048 (0505-0027)	708	4	2,832	0.25	708			
			29	4	116	0.25	29			
			42	4	168	0.25	42			
1780.33(h)(6)	Certification Regarding Drug-Free Workplace 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-1049 (0505-0027)	517	1	517	0.25	129			
			29	1	29	0.25	7			
			42	1	42	0.25	11			
1780.33(h)(7)	Cert. for Contracts, Grants, and Loans (Regarding Lobbying) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1940-Q	817	1	817	0.25	204			
			30	1	30	0.25	8			
			49	1	49	0.25	12			
1780.33(h)(8)	Certification on Tying Arrangements	Written	817	1	817	0.25	204			

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	7 CFR 1777-Colonias 7 CFR 1778-ECWAG		30 49	1 1	30 49	0.25 0.25	8 12	5,535		
	SUBTOTAL				9,258		62,704			
1780.39(b)(1),(2) and (3)	Agreements for professional services 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written & RUS Bulletin 1780-7	817 30 49	1 1 1	817 30 49	6.00 6.00 6.00	4,902 180 294			
1780.39(b)(4)	Contracts for other services 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	205 7 15	1 1 1	205 7 15	2.00 2.00 2.00	410 14 30			
1780.39(c)(3)	User agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written & RUS Bulletin 1780-9	163 6 9	1 1 1	163 6 9	4.00 4.00 4.00	652 24 36			
1780.39(c)(5)(i)	Positive programs to encourage connections 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	163 6 9	1 1 1	163 6 9	4.00 4.00 4.00	652 24 36			
1780.39(d)	Interim financing 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	469 0 0	1 1 1	469 0 0	4.00 4.00 4.00	1,876 0 0			
1780.39(g)(3)	Fidelity or employee dishonesty Bond 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	586 0 0	1 1 1	586 0 0	2.00 2.00 2.00	1,172 0 0			
1780.39(g)(4)	Property insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817 30 49	1 1 1	817 30 49	1.00 1.00 1.00	817 30 49			

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1780.39(g)(5)	General Liability Insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	1.00	817			
	SUBTOTAL				4,326		12,094			

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1780.39(g)(6)	Flood Insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	163	1	163	1.00	163			
			6	1	6	1.00	6			
			9	1	9	1.00	9			
1780.39(g)(7)	Workman's compensation insurance 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	817	1	817	1.00	817			
			30	1	30	1.00	30			
			49	1	49	1.00	49			
	<b>Approval/Actions Following Obligation: (uses obligation data)</b>									
1780.41(a)(5)	Letter of Conditions 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	805	1	805	1.00	805			
			33	1	33	1.00	33			
			42	1	42	1.00	42			
1780.44(f)	Evidence of other funds 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	160	1	160	1.00	160			
			6	1	6	1.00	6			
			9	1	9	1.00	9			
1780.44(g)	Appraisal Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	94	1	94	2.00	188			
			0	1	0	2.00	0			
			0	1	0	2.00	0			
1780.44(g)(1)(ii)	User Connections 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	80	1	80	4.00	320			
			3	1	3	4.00	12			
			6	1	6	4.00	24			
1780.44(g)(3)	Water rights 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	80	1	80	4.00	320			
			3	1	3	4.00	12			
			6	1	6	4.00	24			
1780.44(g)(4)	Lease agreement 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	80	1	80	4.00	320			
			3	1	3	4.00	12			
			6	1	6	4.00	24			

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IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS <span style="float:right"><b>ANNUAL BURDEN</b></span>										
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	SUBTOTAL				2,490		3,385			

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<i>(a)</i>	<i>(b)</i>	<i>(c)</i>	<i>(d)</i>	<i>(e)</i>	<i>(f)</i>	<i>(g)</i>	<i>(h)</i>	<i>(i)</i>	<i>(j)</i>	<i>(k)</i>
1780.45(a)(2)	Loan Resolution (Public Bodies)	RUS Bulletin 1780-27	517	1	517	1.00	517			
	7 CFR 1777-Colonias		0	1	0	1.00	0			
	7 CFR 1778-ECWAG		0	1	0	1.00	0			
1780.45(a)(2)	Loan Resolution, Security Agreement	RUS Bulletin 1780-28	68	1	68	1.00	68			
	7 CFR 1777-Colonias		0	1	0	1.00	0			
	7 CFR 1778-ECWAG		0	1	0	1.00	0			
1780.45(c)	Grant Agreement	RUS Bulletin 1780-12	517	1	517	1.00	517			
	7 CFR 1777-Colonias		33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.47(d) & (e)	Audits and Year-End Financial Reports	Written	805	3	2,415	8.00	19,320			
	7 CFR 1777-Colonias		33	3	99	8.00	792			
	7 CFR 1778-ECWAG		42	3	126	8.00	1,008			
1780.47(f)(1)	Management report- Quarterly Report	Written	160	4	640	4.00	2,560			
	7 CFR 1777-Colonias		7	4	28	4.00	112			
	7 CFR 1778-ECWAG		10	4	40	4.00	160			
1780.61(a)	<b>Actions during Construction: (uses construction data)</b> Construction contract forms	Written	708	1	708	8.00	5,664			
	7 CFR 1777-Colonias		33	1	33	8.00	264			
	7 CFR 1778-ECWAG		42	1	42	8.00	336			
1780.61(b)	Borrower attorney's certification of construction contract	Written & Exhibit GC-H	708	1	708	8.00	5,664			
	7 CFR 1777-Colonias		33	1	33	8.00	264			
	7 CFR 1778-ECWAG		42	1	42	8.00	336			
1780.70	Owner's Solicitation and Review of Offers	Written	708	1	708	8.00	5,664			

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	7 CFR 1777-Colonias 7 CFR 1778-ECWAG		33 42	1 1	33 42	8.00 8.00	264 336			
	SUBTOTAL				6,874		43,921			
1780.74	Contracts awarded prior to application 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	39 1 2	1 1 1	39 1 2	2.00 2.00 2.00	78 2 4			
1780.76 (a)	Pre-Construction Conference 7 CFR 1777 - Colonias 7 CFR 1778 -ECWAG	RD 1924-16	708 33 42	1 1 1	708 33 42	1.00 1.00 1.00	708 33 42			
1780.76(b)	Monitoring construction- Owner's Report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	708 33 42	12 12 12	8,496 396 504	2.00 2.00 5.00	16,992 792 2,520			
1780.76(c)	Resident Inspector resume 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	708 33 42	1 1 1	708 33 42	2.00 2.00 2.00	1,416 66 84			
1780.76(d)	Daily inspection report 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	708 33 42	12 12 12	8,496 396 504	0.50 0.50 0.50	4,248 198 252			
1780.83	Bond Transcript Documents 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	680 0 0	1 1 1	680 0 0	8.00 8.00 8.00	5,440 0 0			
1780.89 & .90	Multiple Advances of Agency Funds (Bond Anticipation Note) 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	Written	125 0 0	1 1 1	125 0 0	2.00 2.00 2.00	250 0 0			
1780.37(b)	Borrower shall maintain accounting records for 3 years							7,000	0.08	560

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	Contractor required records								7,000	0.08	560
	SUBTOTAL				21,205			33,125	14,000		1,120

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<b>SUMMARY OF INFORMATION COLLECTION</b>		Date Prepared <b>2021</b>

INSTRUCTIONS: > (f) TOTAL (h) TOTAL (k) TOTAL  
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IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS ANNUAL BURDEN

SECTION OF REGULATIONS  (a)	DESCRIPTION  (b)	FORM NO(s) (If "none" so state)  (c)	REPORTS					RECORDS		
			NO. OF RESPONDENTS  (d)	NO. OF RESPONSES PER RESPONDENT  (e)	TOTAL ANNUAL RESPONSES (Col. d & e)  (f)	HOURS PER RESPONSE  (g)	TOTAL HOURS (Col. f & g)  (h)	NO. OF RECORD-KEEPERS  (i)	ANNUAL HOURS PER RECORD-KEEPER  (j)	TOTAL RECORD-KEEPING HOURS (Col. i & j)  (k)
<b>FORMS APPROVED UNDER OTHER OMB NUMBERS</b>										
1780.29(b)(1)	Agreement for Engineering Services 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	1942-19 (0575-0015)	817 30 49	1 1 1	817 30 49	4.00 4.00 4.00	3,268 120 196			
1780.33(a)	Application for Federal Assistance- Initial Application 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	SF 424 (4040-0004)	817 30 49	2 2 2	1,634 60 98	1.00 1.00 1.00	1,634 60 98			
1780.33(a)	Budget Information--Non-Construction Programs 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	SF-424A (4040-0006)	817 30 49	2 2 2	1,634 60 98	1.00 1.00 1.00	1,634 60 98			
1780.33(a)	Assurances--Non-construction Programs 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	SF-424B (4040-0007)	817 30 49	2 2 2	1,634 60 98	1.00 1.00 1.00	1,634 60 98			
1780.33(e)	Representations Regarding Felony Conviction and Tax Delinquent Status for Corporate Applicants 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-3030 (0505-0025)	817 30 49	1 1 1	817 30 49	0.25 0.25 0.25	204 8 12			
1780.33(e)	Assurances Regarding Felony Conviction and Tax Delinquent Status for Corporate Applicants 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	AD-3031 (0505-0025)	95 6 8	1 1 1	95 6 8	0.25 0.25 0.25	24 2 2			
1780.33(h)(1)	Operating Budget 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 442-7 (0575-0015)	817 30 49	1 1 1	817 30 49	5.00 5.00 5.00	4,085 150 245			
1780.33(h)(3)	Equal Opportunity Agreement 7 CFR 1777-Colonias	RD 400-1 (0575-0018)	817 30	1 1	817 30	0.08 0.08	65 2			

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IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS ANNUAL BURDEN

SECTION OF REGULATIONS  (a)	DESCRIPTION  (b)	FORM NO(s) (If "none" so state)  (c)	REPORTS					RECORDS		
			NO. OF RESPON- DENTS  (d)	NO. OF RESPONSES PER RESPON- DENT  (e)	TOTAL ANNUAL RESPONSES (Col. d & e)  (f)	HOURS PER RESPONSE  (g)	TOTAL HOURS (Col. f & g)  (h)	NO. OF RECORD- KEEPERS  (i)	ANNUAL HOURS PER RECORD- KEEPER  (j)	TOTAL RECORD- KEEPING HOURS (Col. i & j)  (k)
	7 CFR 1778-ECWAG		49	1	49	0.08	4			
1780.33(h)(4)	Assurance Agreement	RD 400-4	817	1	817	0.25	204			
	7 CFR 1777-Colonias	(0575-0018)	30	1	30	0.25	8			
	7 CFR 1778-ECWAG		49	1	49	0.25	12			
1780.39(f)	Resolution of Members or Stockholders	RD 1942-8	95	1	167	1.00	167			
	7 CFR 1777-Colonias	(0575-0015)	6	1	13	1.00	13			
	7 CFR 1778-ECWAG		8	1	20	1.00	20			
1780.41(a)(3)	Balance Sheet or Financial Statement	RD 442-3	805	1	805	1.00	805			
	7 CFR 1777-Colonias	(0575-0015)	33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.41(a)(6)	Letter of Intent to Meet Conditions	RD 1942-46	805	1	805	1.00	805			
	7 CFR 1777-Colonias	(0575-0015)	33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.44©	Initial Compliance Review	RD 400-8	805	1	805	8.00	6,440			
	7 CFR 1777-Colonias	(0575-0018)	33	1	33	8.00	264			
	7 CFR 1778-ECWAG		42	1	42	8.00	336			
1780.44(g)(1)(i)	Opinion of Counsel Relative to Right-of-Way and Easements	RD 442-22	708	1	708	1.00	708			
	7 CFR 1777-Colonias	(0575-0015)	33	1	33	1.00	33			
	7 CFR 1778-ECWAG		42	1	42	1.00	42			
1780.44(g)(2)	Preliminary Title Opinion	RD 1927-9	90	1	90	1.50	135			
	7 CFR 1777-Colonias	(0575-0147)	0	1	0	1.50	0			
	7 CFR 1778-ECWAG		0	1	0	1.50	0			
1780.44(g)(2)	Final Title Opinion	RD 1927-10	90	1	90	0.34	31			
	7 CFR 1777-Colonias	(0575-0147)	0	1	0	0.34	0			

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IDENTIFICATION OF REPORTING AND RECORDKEEPING REQUIREMENTS			ANNUAL BURDEN							
SECTION OF REGULATIONS  (a)	DESCRIPTION  (b)	FORM NO(s) <i>(If "none" so state)</i>  (c)	REPORTS					RECORDS		
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	7 CFR 1778-ECWAG		0	1	0	0.34	0			
1780.45(a)	Promissory Note	RD 440-22	90	1	90	0.25	23			
	7 CFR 1777 - Colonias	(0575-0015)	0	1	0	0.25	0			
	7 CFR 1778 -ECWAG		0	1	0	0.25	0			
1780.45(b)(1)(ii)	Estimate of Funds Needed for 30-Day Period Commencing _"	RD 440-11	0	0	0	1.00	0			
	7 CFR 1777-Colonias	(0575-0015)	0	0	0	1.00	0			
	7 CFR 1778-ECWAG		0	0	0	1.00	0			
1780.47(f)(2)	Statement of Budget, Income, and Equity	RD 442-2	817	1	817	2.50	2,043			
	7 CFR 1777-Colonias	(0575-0015)	30	1	30	2.50	75			
	7 CFR 1778-ECWAG		49	1	49	2.50	123			
1780.62	Water Purchase Contract	RD 442-30	205	1	205	1.00	205			
	7 CFR 1777-Colonias	(0575-0015)	7	1	7	1.00	7			
	7 CFR 1778-ECWAG		15	1	15	1.00	15			
1780.75	Certification of Contractor's Release	RD 1924-9	708	1	708	0.25	177			
	7 CFR 1777 - Colonias	(0575-0042)	33	1	33	0.25	8			
	7 CFR 1778 -ECWAG		42	1	42	0.25	11			
1780.75	Release by Claimants	RD 1924-10	708	1	708	0.50	354			
	7 CFR 1777 - Colonias	(0575-0042)	33	1	33	0.50	17			
	7 CFR 1778 -ECWAG		42	1	42	0.50	21			
1780.76(e)	Partial Payment Estimate	RD 1924-18	708	12	8,496	0.50	4,248			
	7 CFR 1777-Colonias	(0575-0042)	33	12	396	0.50	198			
	7 CFR 1778-ECWAG		42	12	504	0.50	252			
1780.76(f)	Inspection Report	RD 1924-12	708	12	8,496	0.25	2,124			
	7 CFR 1777 - Colonias	(0575-0042)	33	12	396	0.25	99			
	7 CFR 1778 -ECWAG		42	12	504	0.25	126			

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SECTION OF REGULATIONS  (a)	DESCRIPTION  (b)	FORM NO(s) <i>(If "none" so state)</i>  (c)	REPORTS					RECORDS		
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1780.76(h)(2)	Contract Change Order 7 CFR 1777-Colonias 7 CFR 1778-ECWAG	RD 1924-7 (0575-0042)	708 33 42	2 2 2	1,416 66 84	0.25 0.25 0.25	354 17 21			
<b>Sub-total (Forms Approved Under Other OMB Numbers)</b>			<b>16,117</b>		<b>36,905</b>		<b>34,451</b>			
RUS Form 36 (07-91)										