According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0107, which expires on XXXX. The time required to complete this information collection is estimated to average 2 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection information. All responses to this collection of information are voluntary. Any questions on this burden can be sent to ICRMTRequests@usda.gov

		SHEET		OF	SHEETS				
	ARTMENT OF AGRICULTURE AL UTILITIES SERVICE	DATE		PROJECT DES	IGNATION	ATION CONTRACT NO.			
KUK	AL UTILITIES SERVICE	BORROWER		RUS PROJE	S PROJECT CODE(S)				
	STRUCTION INVENTORY DR AND MATERIAL CONTRACT)	ENGINEER							
(1 011 2 12 1	Sich was in the Edwin Cook in the Cook in	CONTRACTOR							
		AMOUNT PAY	ABLE TO CON	TRACTOR	•				
	OST OF STANDARD, NEW AND CO G RUS Form 254a)	NVERSION ASSEMB	LY UNITS INSTA	LLED					
B. COST TO	REMOVE "I" UNITS (Total	Column 7, RUS Form 254	la)						
	TO BE CREDITED TO CONTRACTO ACILITIES AND RETURNED			M					
		SUBTOTAL							
REMOVED	DEDUCT: D. AMOUNT CHARGEABLE TO CONTRACTOR FOR MATERIALS IN ASSEMBLY UNITS REMOVED (Total Column 9, RUS Form 254a)								
E. NET AMOU	JNT OF OWNER-FURNISHED MAT	ERIALS (Total Column 2	24, RUS Form 254c))					
(In making fi sums, if any	F. NET AMOUNT DUE CONTRACTOR (In making final payment to Contractor, the net amount due the Contractor, as shown by this Certification, will be reduced by the sums, if any, due the Owner for liquidated damages, payment made to date, or other sums which the owner has the right to retain under the terms of the Contract, and signature by all parties does not preclude the retention by the Owner of such amounts.)								
		CERTIFIC	ATE OF ENGI	NEER					
	rtify that to the best of my knowle nber and character of assembly t	units installed and re	emoved by the		the net amount				
		-		ENGINEER					
	DATE	_ By _							
		ACCEPT	TANCE BY OW	NER					
		-		OWNER					
		By							
	DATE			PRESIDENT					
		ACCEPTAN	ICE BY CONTR	RACTOR					
		-		FIRM		-			
_	DATE	By _							
	5,112								

RUS FORM 254 (Rev. 2-04)

RUS Form 254 Instructions

(See RUS Bulletin 176713-3, Preparation and Use of RUS Form 254, for additional instructions)

The Engineer will prepare 5 copies of RUS Form 254 and 254a; also 5 copies of Forms 254b and 254c when applicable,

Calculation of amount payable to Contractor will employ data taken from Nos. 1 thru 25, RUS Forms 254, 254a, 254b, and 254c. The amounts to be inserted opposite Items A, B, C, D, and E on RUS Form 254 are indicated in the texts of those items.

Nos. 1 thru 17, Forms 254a & 2541b: (Form 254b is required only when "I" removal units are included in the Contract.)

No.	Source of Information
1 and 2	From tabulation of staking sheets
3 and 4	From Contract No. 3 plus No. 4
7	No. 1 multiplied by No. 5 _ No. 1 multiplied by No. 3 (for "I" units only).
8 9	From Table "C" of Contract No. 1 multiplied by No. 8 for "I" removal units only. (Table
13 14	C relates solely to "I" units.) From Engineer's and Owner's records From Table D in Contract No. 12 multiplied by No. 13
	From Engineer's records (Quantities shall be listed opposite the appropriate material items described in No. 1 1.)
	From individual stock record card for each material item listed. No. 15 multiplied by No. 16

Data shown on Form 254c to be presented under the following headings, as appropriate:

PART 1. MATERIAL ITEMS INCLUDED IN LISTS SET FORTH IN CONSTRUCTION CONTRACT.

PART 11. OTHER MATERIAL ITEMS FURNISHED BY OWNER.

Nos. 18 through 25: (Form 254c is required only when there are owner-furnished materials.)

No.	Source of Information
18 and 19	From Contract and Material Receipts
20	From charge-out and credit tickets covering materials issued to and returned by Contractor **
21	From average unit costs on charge-out and credit tickets relating to this construction, such costs in turn being taken from the average unit costs reflected by the stock record cards for the applicable period. No. 20 multiplied by No. 21
23	For Part 1, from the unit prices specified in the Contract in the "List of Owner Furnished Materials" For Part 11, from the actual unit costs to Owner
24	the same as used in No. 21 No. 20 multiplied by No. 23
25	No. 24 minus No. 22. (if a minus quantity, enter in parentheses.)

See 7 CFR 1726, Electric System Construction Policies and Procedures, for instructions regarding distribution of the completed forms.

Reference should be made to RUS Bulletin 1767B-3, Preparation and Use of the RUS Form 254, for instruction in accounting for all contract costs, including the retirement of units removed by the Contractor and the unitization by record units of costs of construction assemblies installed by the Contractor.

^{*} Standard units will be listed first, followed by new units and conversion units, in that order, with all "I" removal units being listed last. In Column 2, under "Unit No.", enter the unit identifier, and under "Type", enter either: "N-New", "H-Conversion" or "I-Removal".

** The quantities shown in No. 20 should agree with materials receipts prepared in connection with the contract.

The types of items of material and the quantity of any item of material listed under Part I of the tabulation should be limited to the type of items and should not exceed the quantity of any item of material specified in the construction contract in the "List of Owner Furnished Materials." Any additional items of material or excess quantities over the items specified in such lists are to be shown under Part 11 of the tabulation.

	-	

U.S. DEPARTMENT OF AGRICULTURE RURAL UTILITIES SERVICE

CONSTRUCTION INVENTORY (FOR LABOR AND MATERIAL CONTRACT)

SHEET	OF	SHEETS	
DATE	PROJECT DESIGN	NATION	CONTRACT NO.
BORROWER			
ENGINEER			
CONTRACTOR			

ASSEMBLY UNITS		DUE COI	NTRACTOR FO	L PR UNITS INSTALI	ED, CONVERTED	AND REMOVED	AMOUNT C	HARGEABLE TO	
QUAN- UNIT NO. / TYPE				EXCEPT I UN	IITS	COST TO CONTRACTOR FOR MA			
QUAIN-		N-New	LABOR	MATERIAL	TOTAL	COST OF	COST TO REMOVE "I"	IN ASSEMB	LIES REMOVED
TITY		H-Conversion	UNIT PRICE	UNIT PRICE	UNIT PRICE	CONSTRUCTION	UNITS	UNIT VALUE	TOTAL
		I⁻-Removal			(Col.3 + Col.4)	(Col.1 x Col.5)	(Col.1 x Col.3)	(Table C)	(Col.1 x Col.8)
1	:	2	3	4	5	6	7	8	9
		1							
		,							
		1							
		1							
		1							
		7							
		/							
		1							
		1							
		1							
		1							
		,							
		*							
		1							
		1							
		1							
		1							
		1							
		1							
		1							
		1							
		I							
		1							
		1							
		/							
		1							
		7							
		1							
		1							
		,							
		1							
		1							
		1	1						
		1							
		ı						 	
		1							
		1							
		1							
		1							
		1	1						
		1							
		1							
		1	1						
		1							
			1						
		1	<u> </u>					ļ	
			1						
		TOTAL							
-					•				

			SHEET	(OF	SHEETS			
			DATE		PROJECT DESIGNA	ATION	CONTRACT NO.		
L	J.S. DEPARTMENT OF AGRICU RURAL UTILITIES SERVIC	LTURE E	BORROWER						
CONSTRUCTION INVENTORY			ENGINEER						
(FOR LABOR AND MATERIAL CONTI		CONTRACTOR						
	SUMMARY AND CLASS AMOUNTS TO BE CREDITED TO C	SIFICATION OF M	MATERIALS RETURN	IED TO OWNER BY C					
	AMOUNTS TO BE CREDITED TO C	UNTRACTOR FO	ITEM VALUE	TOTAL CREDIT		RNED MATERIALS D REUSABLE BY ENGI			
ITEM DESIG- NATION	DESCRIPTION OF MATERIAL	QUANTITY	TABLE D IN CONTRACT	TO CONTRACTOR (Col.12 X Col.13)	QUANTITY OF ITEMS	STOCK CARD ITEM PRICE	SALVAGE VALUE (Col.15 X Col.16)		
10	11	12	13	14	15	16	17		
	TOTAL								

		SHEET	(OF SHEETS					
U.S. DEPARTMENT OF AGRICULTURE RURAL UTILITIES SERVICE			DATE		PROJECT DESIGNA	CONTRACT NO.			
			BORROWER						
CONSTRUCTION INVENTORY		ENGINEER							
		CONTRACTOR							
	TABULATIO	ON OF NET AMOUNT	OF MATERIALS FU	RNISHED BY OWNE	R				
ITEM			ACTUAL COST	TO OWNER	AMOUNT CHA	ARGEABLE TO	EXCESS OF		
DESIG-	DESCRIPTION OF MATERIAL	QUANTITY	UNIT COST	EXTENDED COST	UNIT PRICE	AT CONT. PRICE EXTENDED COST	COL. 24 OVER		
NATION 18	19	20	21	(Col.20 X Col,21) 22	23	(Col. 20 X Col. 23) 24	COL. 22 25		
-10	10	20			20	2-1	20		
	TOTAL								