



Comprehensive Community Infrastructure Budget Narrative Template

Applicant Name: OneCommunity

EasyGrants Number: 4395

Organization Type: Not-For-Profit

Proposed Period of Performance: Fall/Winter 2010 through Fall/Winter 2012

Total Project Costs: \$ 69,982,479

Total Federal Grant Request: \$ 44,794,046

Total Matching Funds (Cash): \$ 21,155,602

Total Matching Funds (In-Kind): \$ 4,032,831

Total Matching Funds (Cash + In-Kind): \$ 25,188,433

Total Matching Funds (Cash + In-Kind) as Percentage of Total Project Costs: 35.99%

1. Administrative and legal expenses - \$268,147

- Provide a breakout of position(s), time commitment(s) such as hours or level-of-effort, and salary information/rates with a detailed explanation, and additional information as needed.

Administration				
Equipment Category	Matching	Price	Units	Total Price
Pre-Award Expenses OARnet	Purchase	\$56,884	1	\$56,884
Pre-Award Expenses OneCommunity	Purchase	\$55,000	1	\$55,000
Plan Development & Design	Purchase	\$131,884	1	\$131,884
Total Cost				\$243,768



- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.

Administration				
Equipment Category	Matching	Price	Units	Total Price
Pre-Award Expenses OARnet	Cash Match	\$24,379	1	\$24,379
Total Cost				\$24,379

- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.

2. Land, structure, rights-of-way, appraisals, etc. - \$4,261,800

- Provide description of estimated costs, proposed activities, and additional information as needed.

- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.

- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.

Permits and Make Ready				
Expense Type	Matching	Price	Units	Total Price
Middle Mile - Pole Attachments	Purchase	\$200	12675	\$2,535,000
CAI Connections - Pole Attachments	Purchase	\$200	8634	\$1,726,800
Total Cost			21309	\$4,261,800

- These cover expenses for walk outs and the fees required to submit request and clear the poles for future attachments.
 - 21,309 Pole Attachment Permits/Make Ready @ \$200 per Pole
- This work is performed by a mixture of OneCommunity and utility company staff.

3. Relocation expenses and payment - \$xxx

- Provide explanation for the relocation, description of the person involved in the relocation, method used to calculate costs, and additional information as needed.

- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.

- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.



4. Architectural and engineering fees - \$xxx

- Provide description of estimated fees, rates, explanation of proposed services, and additional informaiton as needed.
- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.
- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.

5. Other architectural and engineering fees - \$1,230,720

- Provide description of estimated fees, rates, explanation of proposed services, and additional informaiton as needed.

Other Architectural and Engineering Fees				
Expense Type	Matching	Price	Units	Total Price
Outside Plant Engineering	Purchase	\$125	1008	\$126,000
Network Engineering	Purchase	\$165	768	\$126,720
Site Planning	Purchase	\$125	96	\$12,000
Outside Plant Engineering	Purchase	\$125	528	\$66,000
Total Cost			2400	\$330,720

- This work is being performed by the OneCommunity engineering team.

- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.
- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.

Other Architectural and Engineering Fees				
Expense Type	Matching	Price	Units	Total Price
Design Engineering and Planning	In-Kind	250	1800	\$450,000
Capacity Engineering and Customer Engineering	In-Kind	250	1800	\$450,000
Total Cost			3600	\$900,000

6. Project inspection fees - \$xxx

- Provide description of estimated fees, rates, explanation of proposed services, and additional informaiton as needed.
- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.



- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.

7. Site work - \$180,250

- Provide description of estimated fees, rates, explanation of proposed services, and additional information as needed.

- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.

Site Work				
Expense Type	Matching	Price	Units	Total Price
Collocation Site Connection	Cash	1250	20	\$25,000
Anchor Site Connection	Cash	250	221	\$55,250
Collocation Site Preparation	Cash	12500	8	\$100,000
Total Cost			249	\$180,250

- Collocation Site Preparation for major switching centers, @ \$12,500 per site for 8 sites @ \$100,000
- Collocation Site Connection for collocation interconnect with OMMC and identified network partners for 20 locations @\$1,250, \$25,000 Cash Match
- Anchor Site Connection for anchor termination @ \$250 per site for 221 sites, \$55,250, Cash Match

- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.

8. Demolition and removal - \$xxx

- Provide description of estimated fees, rates explanation of proposed services, and additional information as needed.

- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.

- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.



9. Construction - \$35,225,331

- Provide description of estimated fees, rates, explanation of proposed services, state whether the work is being completed by the applicant or an outside contractor, and additional information as needed.

Construction				
Expense Type	Matching	Price	Units	Total Price
Project/Construction Management MM	Purchase	\$125.00	8376	\$1,047,000
Project/Construction Management LM	Purchase	\$125.00	528	\$66,000
Construction Services MM Aerial	Purchase	\$4.37	1666736	\$7,283,637
Construction Services MM Underground	Purchase	\$4.70	1866163	\$8,770,967
Construction Services MM Boring	Purchase	\$11.81	37323	\$440,788
Construction Services LM Aerial	Purchase	\$4.37	227067	\$992,284
Construction Services LM Underground	Purchase	\$4.70	107134	\$503,530
Construction Services LM Boring	Purchase	\$11.81	10713	\$126,525
Construction - MCFN MM Aerial	Purchase	\$4.70	34848	\$163,786
Construction - MCFN MM Underground	Purchase	\$11.81	28512	\$336,727
Total Cost			3987401	\$19,731,243

- Aerial Construction Rates @ \$4.37 per linear foot
- Underground Construction Rates @ \$4.70 per linear foot
- Boring at @ \$11.81 per linear foot
- This work is being performed by outside contractors.

- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.

Construction				
Expense Type	Matching	Price	Units	Total Price
Construction Services LM Aerial	Cash Match	\$4.37	908269.03	\$3,969,136
Construction Services LM Underground	Cash Match	\$4.70	428535.78	\$2,014,118
Construction Services LM Boring	Cash Match	\$11.81	68565.725	\$809,761
Construction - GLW Interconnect	Cash Match	\$4.70	73920	\$347,424
Construction - FE/Suite 224 Interconnect	Cash Match	\$4.70	121440	\$570,768
Construction - MCFN MM Aerial	Cash Match	\$4.70	403656	\$1,897,183
Construction - MCFN MM Underground	Cash Match	\$11.81	330264	\$3,900,418
Construction - FCC MM Aerial	Cash Match	\$4.70	422400	\$1,985,280
Total Cost			2757051	\$15,494,088

- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.



10. Equipment - \$28,631,231

- Provide a list of equipment in the form of a table with description, number of units, unit cost, state whether it is being purchased or leased, and additional information as needed.

Equipment				
Expense Type	Matching	Price	Units	Total Price
Mesh Upgrade Phase II - OneComm Portion	Purchase	\$92,888.89	1	\$92,889
Juniper MX MPLS Core 3 Degree	Purchase	\$145,715.72	7	\$1,020,010
Juniper MX MPLS Core 4 Degree	Purchase	\$150,615.72	4	\$602,463
Juniper MX MPLS Core 5 Degree	Purchase	\$226,215.72	1	\$226,216
Juniper MX MPLS Core 6 Degree	Purchase	\$226,215.72		\$0
Juniper MX MPLS Core 7 Degree	Purchase	\$226,215.72		\$0
Router RMS (Central Site)	Purchase	\$28,704.00	2	\$57,408
Router LMR (Central Site)	Purchase	\$7,195.00	2	\$14,390
Router RMS/LMR (Per Regional Site)	Purchase	\$25,504.00	6	\$153,024
Router LMR (Per LMR Gateway Site)	Purchase	\$8,340.00	50	\$417,000
Flashwave 9500 2 Degree ROADM	Purchase	\$188,930.98	8	\$1,511,448
Flashwave 9500 3 Degree ROADM	Purchase	\$259,621.97	7	\$1,817,354
Flashwave 9500 4 Degree ROADM	Purchase	\$273,048.52	4	\$1,092,194
Flashwave 9500 5 Degree ROADM	Purchase	\$426,396.50	1	\$426,397
Flashwave 9500 6 Degree ROADM	Purchase	\$517,758.49		\$0
Flashwave 9500 7 Degree ROADM	Purchase	\$596,108.48		\$0
Flashwave 9500 3 Degree ROADM	Purchase	\$259,621.97	2	\$519,244
TCCSA to Akron (Wooster)	Purchase	\$179,474.75	1	\$179,475
Backbone Upgrade - Wave Service	Purchase	\$470,467.73	1	\$470,468
Lorain Champion Passive DWDM	Purchase	\$369,711.19	1	\$369,711
Server Options and Maintenance (Central Site)	Purchase	\$141,920.00	2	\$283,840
PMC Client Options and Maintenance (Per Additional User)	Purchase	\$2,394.00	150	\$359,100
Additional Radio Channels and Maintenance (Per Additional Channel)	Purchase	\$2,154.00	50	\$107,700
Additional Dial Ports & Maintenance (Per Additional Dial Port)	Purchase	\$2,154.00	50	\$107,700
Phone Clients and Maintenance (Per additional IP Phone Service Unit)	Purchase	\$594.00	150	\$89,100
Custom Aerial Mounting Materials	Purchase	\$95.84	234	\$22,427
Custom Aerial Mounting Materials	Purchase	\$95.84	33	\$3,163
Custom Aerial Mounting Materials	Purchase	\$287.52	8	\$2,300
Custom Aerial Mounting Materials	Purchase	\$287.52	7	\$2,013
Custom Aerial Mounting Materials	Purchase	\$287.52	4	\$1,150
Custom Aerial Mounting Materials	Purchase	\$287.52	1	\$288
Custom Aerial Mounting Materials	Purchase	\$287.52		\$0
Custom Aerial Mounting Materials	Purchase	\$287.52		\$0
144 Count Armored Fiber	Purchase	\$1.10	2238720	\$2,462,592
24 Count Armored Fiber	Purchase	\$0.30	1679040	\$503,712
144 Count Armored Fiber MCFN	Purchase	\$1.10	797280	\$877,008
Conduit 2 inch MM	Purchase	\$0.68	1045651.2	\$711,043
Conduit 2 inch LM	Purchase	\$0.68	535669.73	\$364,255
Conduit 2 inch MM MCFN	Purchase	\$0.68	318912	\$216,860
Materials MM	Purchase	\$0.65	3537600	\$2,299,440
Materials LM	Purchase	\$0.65	1679040	\$1,091,376
OARnet Cleveland-Youngstown	Lease - IRU	\$252,000.00	1	\$252,000
OARnet Youngstown-Canton	Lease - IRU	\$252,000.00	1	\$252,000
OARnet Canton-Akron	Lease - IRU	\$252,000.00	1	\$252,000
OARnet Akron-Cleveland	Lease - IRU	\$252,000.00	1	\$252,000
6 Count Fiber IRU Lorain Community College	Lease - IRU	\$708,759.26	1	\$708,759
Total Cost			11831918	\$20,191,515



- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.

Equipment				
Expense Type	Matching	Price	Units	Total Price
Mesh Upgrade Phase II - OneComm Portion	Cash	\$39,809.52	1	\$39,810
Juniper MX MPLS Core 2 Degree	Cash	\$142,215.72	8	\$1,137,726
TCCSA to Akron (Wooster)	Cash	\$76,917.75	1	\$76,918
Backbone Upgrade - Wave Service	Cash	\$201,629.03	1	\$201,629
Lorain Champion Passive DWDM	Cash	\$158,447.65	1	\$158,448
Juniper EX 3200 - 1 Gbps Diverse	Cash	\$4,465.84	234	\$1,045,007
Juniper EX 3200 - 10 Gbps Diverse	Cash	\$9,899.84	33	\$326,695
Juniper EX 3200 - 1 Gbps Diverse MCFN	Cash	\$4,465.84	81	\$361,733
Juniper EX 3200 - 10 Gbps Diverse MCFN	Cash	\$9,899.84	6	\$59,399
OARnet Cleveland-Youngstown	Cash	\$108,000.00	1	\$108,000
OARnet Youngstown-Canton	Cash	\$108,000.00	1	\$108,000
OARnet Canton-Akron	Cash	\$108,000.00	1	\$108,000
OARnet Akron-Cleveland	Cash	\$108,000.00	1	\$108,000
6 Count Fiber IRU Lorain Community College	Cash	\$303,753.97	1	\$303,754
Fiber Vaults	Cash	\$455.00	1243	\$565,565
Installation/Equipment Van	Cash	\$46,000.00	3	\$138,000
Flashwave 9500 3 Degree ROADM	Cash	\$259,621.97	1	\$259,622
Juniper MX MPLS Core 3 Degree	Cash	\$145,715.72	1	\$145,716
Juniper EX 3200 - 1 Gbps Diverse	Cash	\$4,465.84	1	\$4,466
Juniper EX 3200 - 10 Gbps Diverse	Cash	\$9,899.84	1	\$9,900
Directory Name Servers	Cash	\$4,500.00	3	\$13,500
Network Management Servers	Cash	\$4,500.00	6	\$27,000
Total Cost			1630	\$5,306,885

- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.

Equipment				
Expense Type	Matching	Price	Units	Total Price
OARnet Mesh Upgrade: Phase I	In Kind	\$1,890,405	1	\$1,890,405
Juniper MX MPLS Core 4 Degree OARnet	In Kind	\$150,616	4	\$602,463
Router RMS (Central Site)	In Kind	\$28,704	1	\$28,704
Router LMR (Central Site)	In Kind	\$7,195	1	\$7,195
Router RMS/LMR (Per Regional Site)	In Kind	\$25,504	1	\$25,504
Router LMR (Per LMR Gateway Site)	In Kind	\$8,340	4	\$33,360
Server Options and Maintenance (Central Site)	In Kind	\$141,920	1	\$141,920
PMC Client Options and Maintenance (Per Additional User)	In Kind	\$2,394	6	\$14,364
Additional Radio Channels and Maintenance (Per Additional Channel)	In Kind	\$2,154	6	\$12,924
Additional Dial Ports & Maintenance (Per Additional Dial Port)	In Kind	\$2,154	4	\$8,616
P Phone Clients and Maintenance (Per additional IP Phone Service User)	In Kind	\$594	4	\$2,376
2 Count Fiber IRU Lorain Community College	In Kind	\$250,000	1	\$250,000
Optical TDM	In Kind	\$115,000	1	\$115,000
Total Cost			35	\$3,132,831



11. Miscellaneous - \$185,000

- Provide additional information as needed.

Miscellaneous				
Expense Type	Matching	Price	Units	Total Price
Network Management	Purchase	35000	1	\$35,000
Total Cost			1	\$35,000

- Provide detailed description, calculation, and basis of evaluation for each Cash Matching Funds source.

Miscellaneous				
Expense Type	Matching	Price	Units	Total Price
Billing Integration	Cash	25000	1	\$25,000
Customer Service Back Office	Cash	125000	1	\$125,000
Total Cost			2	\$150,000

- Provide detailed description, calculation, and basis of evaluation for each In-Kind Matching Funds source.

13. Contingencies - \$0

- Contingencies are an unallowable expenditures under BTOP.

15. Project (program) income - \$0

- The value for this line-item on the SF-424C is \$0. Please do not provide an estimated Project (program income) on the SF-424C.



Addendum

- Very few indirect costs are allowable through BTOP. If any allowable indirect costs and/or fringe benefits are included in the budget, please provide a copy of your existing Negotiated Indirect Cost Recovery Agreement (NICRA), if available. If the NICRA is applied accordingly in the budget, there is no need to justify the costs. If a NICRA is not available or is not consistent with the rates/calculations in the budget, please provide an explanation of how the amounts were calculated. Please clearly list the manner in which indirect costs are calculated in the budget.

Note: Verify that indirects are calculated correctly and are eligible BTOP costs. To clarify, reasonable indirect costs under BTOP are only allowable for Full Time Employees (FTEs) associated with the construction, deployment, or installation of facilities or equipment used to provide broadband service.

#. Example Budget Narrative - \$724,134 (Confirm to SF-424C)

\$100,000 of this category is estimated for legal expenses for contract reviews based on the average legal cost of (\$4) per mile for 25,000 miles.

\$134 of this category is estimated for legal court filings.

\$624,000 of this category is estimated for Project Engineering Staff which consists of a project manager and two (2) network engineers.

Staff	Hours	Years	Rate	Total Cost
Project Manager	2080	3	\$20/hr	\$124,800
Project Engineer	2080	3	\$30/hr	\$187,200
Civil Engineer	2080	3	\$50/hr	\$312,000
TOTAL:				\$624,000

BUDGET INFORMATION - Construction Programs

OMB Approval No. 4040-0008
Expiration Date 07/30/2010

NOTE: Certain Federal assistance programs require additional computations to arrive at the Federal share of project costs eligible for participation. If such is the case, you will be notified.

COST CLASSIFICATION	a. Total Cost	b. Costs Not Allowable for Participation	c. Total Allowable Costs (Columns a-b)
1. Administrative and legal expenses	\$ 268,147.00	\$	\$ 268,147.00
2. Land, structures, rights-of-way, appraisals, etc.	\$ 4,261,800.00	\$	\$ 4,261,800.00
3. Relocation expenses and payments	\$	\$	\$ 0.00
4. Architectural and engineering fees	\$	\$	\$ 0.00
5. Other architectural and engineering fees	\$ 1,230,720.00	\$	\$ 1,230,720.00
6. Project inspection fees	\$	\$	\$ 0.00
7. Site work	\$ 180,250.00	\$	\$ 180,250.00
8. Demolition and removal	\$	\$	\$ 0.00
9. Construction	\$ 35,225,331.00	\$	\$ 35,225,331.00
10. Equipment	\$ 28,631,231.00	\$	\$ 28,631,231.00
11. Miscellaneous	\$ 185,000.00	\$	\$ 185,000.00
12. SUBTOTAL (sum of lines 1- 11)	\$ 69,982,479.00	\$ 0.00	\$ 69,982,479.00
13. Contingencies	\$	\$	\$ 0.00
14. SUBTOTAL	\$ 69,982,479.00	\$ 0.00	\$ 69,982,479.00
15. Project (program) income	\$	\$	\$ 0.00
16. TOTAL PROJECT COSTS (subtract #15 from #14)	\$ 69,982,479.00	\$ 0.00	\$ 69,982,479.00
FEDERAL FUNDING			
17. Federal assistance requested, calculate as follows: (Consult Federal agency for Federal percentage share.) Enter eligible costs from line 16c Multiply X <input type="text" value="64.01"/> % Enter the resulting Federal share.			\$ 44,794,046.00

INSTRUCTIONS FOR THE SF-424C

Public reporting burden for this collection of information is estimated to average 180 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0041), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET.
SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

This sheet is to be used for the following types of applications: (1) "New" (means a new [previously unfunded] assistance award); (2) "Continuation" (means funding in a succeeding budget period which stemmed from a prior agreement to fund); and (3) "Revised" (means any changes in the Federal Government's financial obligations or contingent liability from an existing obligation). If there is no change in the award amount, there is no need to complete this form. Certain Federal agencies may require only an explanatory letter to effect minor (no cost) changes. If you have questions, please contact the Federal agency.

Column a. - If this is an application for a "New" project, enter the total estimated cost of each of the items listed on lines 1 through 16 (as applicable) under "COST CLASSIFICATION."

If this application entails a change to an existing award, enter the eligible amounts *approved under the previous award* for the items under "COST CLASSIFICATION."

Column b. - If this is an application for a "New" project, enter that portion of the cost of each item in Column a. which is *not* allowable for Federal assistance. Contact the Federal agency for assistance in determining the allowability of specific costs.

If this application entails a change to an existing award, enter the adjustment [+ or (-)] to the previously approved costs (from column a.) reflected in this application.

Column. - This is the net of lines 1 through 16 in columns "a." and "b."

Line 1 - Enter estimated amounts needed to cover administrative expenses. Do not include costs which are related to the normal functions of government. Allowable legal costs are generally only those associated with the purchases of land which is allowable for Federal participation and certain services in support of construction of the project.

Line 2 - Enter estimated site and right(s)-of-way acquisition costs (this includes purchase, lease, and/or easements).

Line 3 - Enter estimated costs related to relocation advisory assistance, replacement housing, relocation payments to displaced persons and businesses, etc.

Line 4 - Enter estimated basic engineering fees related to construction (this includes start-up services and preparation of project performance work plan).

Line 5 - Enter estimated engineering costs, such as surveys, tests, soil borings, etc.

Line 6 - Enter estimated engineering inspection costs.

Line 7 - Enter estimated costs of site preparation and restoration which are not included in the basic construction contract.

Line 9 - Enter estimated cost of the construction contract.

Line 10 - Enter estimated cost of office, shop, laboratory, safety equipment, etc. to be used at the facility, if such costs are not included in the construction contract.

Line 11 - Enter estimated miscellaneous costs.

Line 12 - Total of items 1 through 11.

Line 13 - Enter estimated contingency costs. (Consult the Federal agency for the percentage of the estimated construction cost to use.)

Line 14 - Enter the total of lines 12 and 13.

Line 15 - Enter estimated program income to be earned during the grant period, e.g., salvaged materials, etc.

Line 16 - Subtract line 15 from line 14.

Line 17 - This block is for the computation of the Federal share. Multiply the total allowable project costs from line 16, column "c." by the Federal percentage share (this may be up to 100 percent; consult Federal agency for Federal percentage share) and enter the product on line 17.

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Approval No. 4040-0009
Expiration Date 07/30/2010

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-1 33, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

*SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <i>Chels Berg</i>	*TITLE <i>Chief Operating Officer</i>
*APPLICANT ORGANIZATION <i>One Community</i>	*DATE SUBMITTED <i>06/14/2010</i> 0.00