

## Amended Request for Extension of Invoice Filing Deadline

**Univision New York, LLC**

WFUT-DT Newark, NJ

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Univision New York, LLC, licensee of WFUT-DT, Newark, NJ, ("WFUT" or the "Station") respectfully submits this amended request for an extension of the Commission's October 8th, 2021, deadline for submission of its remaining invoices and documentation for reimbursement of expenses related to WFUT's post-incentive auction transition. Specifically, WFUT writes to provide additional information focused primarily on the past three months of time, or since the Station completed its transition in June 2021.

**Summary of outstanding work.** As of June 2021, all construction-related transition work was completed. The Station engaged in a sprint to ensure completion of its post-transition facilities by that date. The outstanding work is solely related to the preparation and submission of project-related costs for reimbursement, particularly with respect to invoices received after June 2021. Despite the extraordinary complexity of WFUT's transition and the number of invoices involved, the Station expects that it will have submitted virtually all invoices by October 8, with the exception of a final invoice from Widelity (for final work performed related to processing of all other invoices), an invoice from Rizzo and Associates, LLC (for work related to close out of the local building permit for the cancelled side-mount antenna), and potentially a credit of approximately \$25,000 from the New York City Department of Buildings for return of the application fee of a local permit concerning the cancelled side-mount antenna.

**The Station has used its best efforts to meet the October 8 initial deadline.** The Station has undertaken a earnest and fulsome effort to meet its initial invoice deadline. As the Commission is aware, under its original transition plan, construction for the Station's post-transition facilities would have extended through Q2 2022. WFUT voluntarily chose an alternate path that substantially reduced the cost and time involved, enabling it to complete its transition in June 2021. Completing work by June 2021, however, required a substantial effort by the Station and its vendors. Work performed during that final sprint generated additional invoices, which the Station has since worked diligently to reconcile and submit.

Specifically, WFUT's reimbursement contractor, Widelity, collected and prepared the final invoices from Empire State Realty Trust, Inc. (ESRT) for the FM Master antenna project and from certain Univision suppliers for the modification of the CBS master antenna that serves as the Station's final facilities. For example, over the summer, Univision received multiple invoices for work performed by ESRT staff such as security, elevator access and operations, and cleaning. Over the summer, Widelity prepared and submitted 124 invoices totaling \$1,656,641. Widelity completed work on these invoices on September 21, 2021 and provided WFUT-DT with all records. In turn, WFUT staff has completed a reconciliation of all the work done by Widelity. All of this work has been no small task for both Widelity and WFUT.

Moreover, WFUT continues to work hard to submit as many invoices as possible between now and October 8. By October 8, the Station expects to complete submission of invoices from vendors Insight Global, WH Beam and Associates, Rosequist Consulting, and Place of the Sun LLC, as well as remaining internal labor invoices. The sole remaining tasks after October 8 will be the submission of the final

Widely invoice, an invoice from Rizzo and Associates, LLC (Rizzo and Associates), and potentially a credit from the New York City Department of Buildings.

**Circumstances outside of WFUT's control since June 2021 necessitate the extension.** Since June 2021, Univision and its contractors have been working diligently to receive all outstanding invoices and prepare these receipts for submission, but circumstances outside of the Station's control have prevented the Station from completing submission of all invoices by October 8.

*First*, because WFUT is using contract staff to collect and process these invoices, additional time is required for the contract staff to complete and bill *their* final invoices. Specifically, the Station expects to receive the final invoice from Widely by mid-October.

*Second*, the cancellation of the planned side-mount antenna—which, as noted, enabled completion of the Station's transition in June 2021, rather than Q2 2022—generated further work. Rizzo and Associates had worked with Univision on a pending application for the local building permit that would have been necessary to build out that antenna. Having elected not to build the antenna, it has been necessary for Univision to close out the local permit application. Univision continues to work with Rizzo and Associates in that process. Accordingly, the final invoice from Rizzo and Associates for this close-out work, and any credit from the NYC Department of Buildings for the permit application fee, will not be submitted by October 8.

**Timeline for receipt of final invoices.** The Station expects to receive the final invoice from Widely in mid-October, and it will finalize and submit that invoice for reimbursement promptly and in no event later than November 30. It also expects to submit the Rizzo and Associates invoice within the same timeline.

As noted above, the Station is pursuing a refund of approximately \$25,000 from the New York City Building Department following the cancellation of the side-mount antenna permit. The Station does not have control over whether or when this refund will be issued. This refund would inure to the benefit of the Relocation Fund, however, and Univision would submit documentation promptly upon its issuance.