

ID	TASK	Task Completion Date	NOTE/STATUS (SEE FOONOTE 1)	Invoice
1	RFS ANTENNA - WEST TOWER - COMMISSIONED	March 2021	COMPLETED	PAID
	EAST WLS INSTALLATION			PAID
2	DAMPER AND FRP DESIGN, DRAWINGS	January 2021	COMPLETED	PAID
3	DAMPER AND FRP DESIGN INTERNAL PEER REVIEW - MEI	February 2021	COMPLETED	PAID
4	FABRICATION OF DAMPER FRAME	March 2021	COMPLETED	PAID
5	FABRICATION OF FIBERGLASS LADDER	March 2021	COMPLETED	PAID
6	DAMPER FRAME SHIPMENT	April 2021	COMPLETED	PAID
7	FIBERGLASS LADDER SHIPMENT	April 2021	COMPLETED	PAID
8	SUBMIT EAST TOWER WLS DECOMMISSIONING LIFT PERMIT REQUESTS TO CITY OF CHICAGO	January 2022	COMPLETED	PAID
9	EAST TOWER REANALYSIS	February 2022	COMPLETED	PAID
10	EAST TOWER MODIFICATIONS DESIGN, DRAWINGS	March 2022	COMPLETED	PAID
11	EAST WLS DECOMMISSIONING LIFT PERMIT RECEIVED	April 2022	COMPLETED	PAID
12	EAST WLS DECOMMISSIONING LIFT	May 2022	COMPLETED	PAID
13	INTERNAL MEI PEER REVIEW	July 2023	COMPLETED	PAID
14	CITY OF CHICAGO PEER REVIEW - HUTTER TRANKINA	July 2023	COMPLETED	PAID
15	CITY PERMIT & ZONING	August 2023	COMPLETED	PAID
16	EAST WLS INSTALLATION LIFT PERMIT	August 2023	COMPLETED	PAID
17	EAST WLS ANTENNA INSTALLATION	September 17 & 24, 2023	COMPLETED	PAID
18	WLS-TV 22 TESTING AND COMMISSIONING	November 2023	COMPLETED	PAID
19	INSTALLATION OF TOWER REINFORCEMENT	March - April 2024	Helicopters are not needed, and work will be performed following completion of other work or as time allows during normal maintenance windows without need for special permits from City	All invoices for related work were submitted to Broadcaster as of April 2023
	WEST TOWER WMAQ WFLD INSTALLATION			
20	DAMPER AND FRP DESIGN, DRAWINGS	January 2021	COMPLETED	PAID
21	DAMPER AND FRP DESIGN INTERNAL PEER REVIEW - MEI	February 2021	COMPLETED	PAID
22	FABRICATION OF DAMPER FRAME	March 2021	COMPLETED	PAID
23	FABRICATION OF FIBERGLASS LADDER	March 2021	COMPLETED	PAID
24	DAMPER FRAME SHIPMENT	April 2021	COMPLETED	PAID
25	FIBERGLASS LADDER SHIPMENT	April 2021	COMPLETED	PAID
26	WEDDING CAKE DESIGN	March 2021	COMPLETED	PAID
27	MEI PEER REVIEW WEDDING CAKE	August 2021	COMPLETED	PAID
28	WMAQ WEDDING CAKE ASSEMBLY DRAWINGS	January 2022	COMPLETED	PAID
29	WEDDING CAKE QUOTATION ROHN	January 2022	COMPLETED	PAID
29A	PURCHASE ORDER ISSUED TO ROHN	January 2022	COMPLETED	PAID
30	WEDDING CAKE FABRICATION	January - February 2024	Fabrication is in progress. All parts on schedule to be delivered before they are needed.	All invoices for related work were submitted to Broadcaster as of April 2023

31	WEDDING CAKE SHIPMENT	February 2024	All preparation for shipping that can be performed before completion of fabrication has been performed. Shipment will occur immediately thereafter. All parts on schedule to be delivered before they are needed. Wedding Cake is in Peoria, IL, which is within a single day drive to Willis Tower.	All invoices for related work were submitted to Broadcaster as of April 2023
32	ANTENNA SHIPMENT	February 2024	In Storage and immediately available for installation	All invoices for related work were submitted to Broadcaster as of April 2023
33	WEST TOWER REANALYSIS	December 2023	COMPLETED	PAID
34	WEST TOWER MODIFICATION DESIGN	January 2023	COMPLETED	PAID
35	INTERNAL MEI PEER REVIEW	January 2023	COMPLETED	PAID
36	HUTTER TRANKINA PEER REVIEW	February 2024	Currently in progress. Documentation was turned over upon the completion of the modification design and reanalysis by ERE and MEI.	All invoices for related work were submitted to Broadcaster as of April 2023
37	CITY PERMIT AND ZONING	February 2024	All steps that can be performed before the completion of the peer review have already been completed; Burnham, a professional expeditor, has been engaged and is on standby to immediately take remaining steps that can only be taken upon completion of the peer review, which Burnham estimates will take approximately ten business days following completion of the peer review. Burnham has communicated with the City already to further expedite the process.	All invoices for related work were submitted to Broadcaster as of April 2023
38	ACQUIRE WEST INSTALLATION LIFT PERMITS	February 2024	Helicopters Tentatively Scheduled, Special Events Tentatively Approved (i.e., all steps that can be taken as of today have been taken)	All invoices for related work were submitted to Broadcaster as of April 2023
39	INSTALLATION TOP PLATE WEDDING CAKE	March 2024	Helicopters Tentatively Scheduled, Special Events Tentatively Approved (i.e., all steps that can be taken as of today have been taken)	All invoices for related work were submitted to Broadcaster as of April 2023

40	INSTALLATION OF TOWER REINFORCEMENT	March - April 2024	Helicopters are not needed, and work will be performed following completion of other work or as time allows during normal maintenance windows without need for special permits from City	All invoices for related work were submitted to Broadcaster as of April 2023
41	INSTALLATION WMAQ WEDDING CAKE, WMAQ ANTENNA, WFLD WEDDING CAKE, WFLD ANTENNA DAMPER	March 2024	Helicopters Tentatively Scheduled, Special Events Tentatively Approved (i.e., all steps that can be taken as of today have been taken)	All invoices for related work were submitted to Broadcaster as of April 2023
42	WMAQ - WFLD TESTING AND COMMISSIONING	March 2024	Helicopters are not needed. Testing will occur shortly after installation and commissioning will occur following successful testing under station oversight	All invoices for related work were submitted to Broadcaster as of April 2023
	DECOMMISSIONING AND REMOVAL			
	EAST AUX POLE RFS ANTENNA REMOVAL			
43	HELO REMOVAL OF EAST AUX RFS ANTENNAS (2) (Rigging plan completed)	August 2022	COMPLETED	PAID
	WEST FOX ANTENNA CH. 31 REMOVAL (AUX POLE)			
44	HELO REMOVAL OF WEST AUX POLE FOX ANTENNA	October 2022	COMPLETED	PAID
	WEST TRIPLE STACK REMOVAL			
45	HELO REMOVAL OF THREE EXISTING ANTENNAS AND SUPPORT STRUCTURES (TRIPLE STACK)	December 2022	COMPLETED	PAID
	WEST TOWER NEW TOP PLATE INSTALLATION			
46	INSTALL NEW CHANNEL HORIZONTALS	March 2024	Helicopters may not be needed, but tentatively scheduled, Special Events Tentatively Approved (i.e., all steps that can be taken as of today have been taken)	All invoices for related work were submitted to Broadcaster as of April 2023
47	HELO LIFT OF TOP PLATE WELDMENT	March 2024	Helicopters Tentatively Scheduled, Special Events Tentatively Approved (i.e., all steps that can be taken as of today have been taken)	All invoices for related work were submitted to Broadcaster as of April 2023
48	INSTALL WEST TOWER NEW TOP PLATE STIFFENER ASSEMBLY	March 2024	Helicopters Tentatively Scheduled, Special Events Tentatively Approved (i.e., all steps that can be taken as of today have been taken)	All invoices for related work were submitted to Broadcaster as of April 2023

	DECOMMISSIONING EAST AUX POLES AND ARMS			
49	HELO REMOVAL OF POLES AND ARMS (RIGGING PLAN TO BE COMPLETED)	April 2024	Can be completed as time allows with goal of expediting primary installation tasks -- will not interfere with antenna installation and commissioning	All invoices for related work were submitted to Broadcaster as of April 2023
	DECOMMISSIONING WEST AUX POLES AND ARMS			
53	WEST AUX POLES REDUCED HEIGHT SUPPORT ARMS (POST REPACK SUPPORT)	April 2024	Can be completed as time allows with goal of expediting primary installation tasks -- will not interfere with antenna installation and commissioning	All invoices for related work were submitted to Broadcaster as of April 2023
54	HELO REMOVAL OF POLES AND ARMS (RIGGING PLAN TO BE COMPLETED)	April 2024	Can be completed as time allows with goal of expediting primary installation tasks -- will not interfere with antenna installation and commissioning	All invoices for related work were submitted to Broadcaster as of April 2023
55	Installation of Custom Radome Mods	April 2024	Can be completed as time allows with goal of expediting primary installation tasks -- will not interfere with antenna installation and commissioning	All invoices for related work were submitted to Broadcaster as of April 2023
56	RF Shutdowns	Occurs Throughout Project		All invoices for related work were submitted to Broadcaster as of April 2023

FOOTNOTE 1: Dates are based on the current estimates provided by third parties, principally Hutter Trankina.

Helicopter Lift Sequence

Lift Number	Structure	Helicopter Service Type	Lift Date
1	WLS Removal	CHI	Completed
2	Removal Northeast and Southeast RFS Antennas	CHI	Completed
3	Removal Southeast FOX Aux Antenna	CHI	Completed
4	Installation of WLS Antenna and Damper	CHI	Completed
5	Removal of Triple Stack	Siller Sky Crane	Completed
6	Removal of West Top Plate	CHI	See Chart Above
	Installation of New West Tower Plate	CHI	See Chart Above
7	Installation of Double Stack (WMAQ and WFLD) and Damper	Siller Sky Crane	See Chart Above
8	Removal of Northeast and Southeast Aux Poles	CHI	See Chart Above
9	Removal of Northwest and Southwest Aux Poles	CHI	See Chart Above

	Projected Remaining Costs	Paid To Date	Remaining Costs
ABC / WLS-TV	\$5,072,429.51	\$775,730.00	\$4,296,699.51
NBC / WMAQ-TV	\$3,526,570.24	\$0.00	\$3,526,570.24
Fox / WFLD-TV	\$3,526,570.25	\$0.00	\$3,526,570.25
As Of:	April-23	January-24	