

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

59014 Service: DTV Facility Call **KOAA-TV** Channel: 25 (UHF) Sign:

File 0000028162

Number:

ID:

FRN: **0002710192** Date 12/26

> Submitted: /2018

#### **Applicant** Information

#### **Applicant Name, Type, and Contact Information**

Applicant	Address	Phone	Email	Applicant Type
SANGRE DE CRISTO COMMUNICATIONS, LLC Doing Business As: SANGRE DE CRISTO COMMUNICATIONS, LLC	CHIEF ENGINEER 2200 7TH AVENUE PUEBLO, CO 81003 United States	+1 (719) 544- 5781	qh@koaa. com	Limited Liability Company

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### **Preparer** Contact Information

#### **Preparer Contact Name and Information**

Applicant	Address	Phone	Email
Quentin Henry Chief Engineer Sangre de Christo Communications, LLC	Quentin Henry 2200 7th Avenue Pueblo, CO 81003 United States	+1 (719) 671- 9013	qh@koaa. com

#### Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	Continue operation on existing tower, transmission line and antenna. Build a new tower and install new transmission line and antenna. Modification of the existing tower is more expensive than the new tower construction.

## **Transmitters**

Section	Question	Response
Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

# Primary Transmitter

## **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	SigmaCD
	Year	2004
	Туре	Inductive Output Tube
	IOT Power Type	Single
	Power Capacity	23.6 kW

# Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE-50
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	31.7 kW
	Justification for New Transmitter	Existing transmitter will not retune to new frequency.

# Primary Transmitter

#### **Other Transmitter Costs**

	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	4. inches
	Length	200.0 feet
	Other Electrical Service	Yes

	Description	The replacement of power company pole transformers and power lines between power pole transformers and the building is needed to accommodate the added load during the transition period.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	10 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

## Primary Transmitter

## **Other Transmitter Cost Not Listed**

Name	Description
Old transmitter DE-INSTALL	DE-INSTALL of old transmitter and all associated equipment.

#### **Antennas**

Section	Question	Response
Antenna Related Expenses	Do you have antenna related expenses?	Yes

## **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Middle
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	880.0 kW

Manufacturer	
Model	TFU 24DSB C270 (SP) (C)
Year	2006

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW
	Manufacturer	
		1

Model	TFU-23JSC /VP-R C270 D25 PER C- 70120-4
Year	2017
Justification for New Antenna	The existing antenna can not be re tuned to the new frequency.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	4 1/16 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes

Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

## **Other Antenna Cost Not Listed**

Information not provided.

Transmission <sup>Seffien</sup>	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

# Primary Transmission Line

## **Existing Transmission Line**

on Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
Existing Transmission Line Manufacturer and Type	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
	Manufacturer	
	Туре	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	260 feet per run

## **New Transmission Line**

# Primary Transmission

Section	Question	Response
New Transmission Line Costs	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	22
	Length	20 feet per run
	Justification for New Transmission Line	Both transmitters have to be on the air at the same time for the transition period. Continued operation of current transmitter on current tower, and new transmitter on new tower.

# Other Transmission Line Expenses Not Listed

Primary
Transmission of provided.

# Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

## Primary Tower

# **Existing Tower**

Section	Question	Response
Existing Tower	Type of change	Construct New
Description	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Is this tower consider Complex?	Terrain Constrained
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	No
	ASR Number	
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	38° 44' 42.0" N-
	Longitude (NAD83)	104° 51' 41.0" W-
	Overall Structure Height	220.00 feet
	Support Structure Height	150.00 feet
	Ground Elevation Above Mean Sea Level (AMSL)	9430.00 feet

Tower Owner Cheyenne	Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Propagation	Tower Owner	Cheyenne Propagation
Date Constructed 06/01/1978	Date Constructed	06/01/1978

#### Primary Tower

#### **Tower Construction Costs**

Section	Question	Response
Construct New Tower	Use	Primary (Main)
	Description of Use	N/A
	Is this a request for upgraded equipment?	No
	Height	199.00 feet
	Justification for New Tower	New tower construction cost less than modifications needed to the existing 1978 tower.

#### Primary Tower

# **Tower Rigging Costs**

Section	Question	Response
Tower Rigging Costs	Complex Tower	Terrain constrained
Helicopter Services Required	Are helicopter services required?	No

## Primary Tower

Other Tower Expenses Not Listed

Information not provided.

## Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	No
	Number of Hours	N/A
	Explanation	N/A
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

# Outside Professional S

# Other Professional Services Expenses Not Listed

Description
coverage mapping of new channel assignment and equipment
Entravision in Denver wants to be placed on channel 28. This move forces KOAA to move to channel 25. Co-channel to channel 24 KRDO. Additional studies are required.
Tower load analysis and deign for new tower

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	No
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	No
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

Other Expenses Not Listed

**Expenses** Information not provided.

# **Cost Information**

#### **Transmitters**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

			Estimated		
	Predetermined	Estimated	Cost		Actual Cos
Description	Cost Estimate	Cost	Justification	<b>Actual Cost</b>	Justificatio
Primary Transmitter ULXTE-50	\$1,125,715.43	\$1,147,860.43		\$321,485.23	
Old transmitter DE-INSTALL	\$18,280.85	\$18,280.85	DE-INSTALL of the old transmitter, lines, electrical power supplies, and all associated equipment to a staging area for disposal.	\$18,280.85	N/A
10 Ton system	\$38,900.00	\$37,000.00	N/A	N/A	N/A
Other Electrical Service: The replacement of power company pole transformers and power lines between power pole transformers and the building is needed to accommodate the added load during the transition period.	\$65,000.00	\$65,000.00	replacing transformers, feedline to building, and pole install.	N/A	N/A

4." Rigid Conduit and Wiring	\$12,000.00	\$12,000.00	N/A	N/A	N/A
Transformer 3 phase/480v - 300 KVA	\$36,800.00	\$0.00	Colorado Springs Utility is not charging for this "Transformer 3 phase /480V- 300KVA" upgrade. This expense went from \$35,850.00 to \$0	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$67,479.00	Both transmitters must be ran on the same electrical service at the same time, requiring added capacity	N/A	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$45,966.00	Both transmitters must be ran on the same electrical service at the same time requiring additional capacity.	N/A	N/A

UHF - Liquid Cooled Solid	\$902,134.58	\$902,134.58	Maximized from the	\$303,204.38	N/A
State			Entravision		
Transmitter			displacement		
31.7 kW			of KOAA to		
			channel 25		
			from FCC		
			assigned		
			repack		
			channel 28.		
Sub-total	\$1,125,715.43	\$1,147,860.43	N/A	\$321,485.23	N/A
Total for all systems	\$2,637,880.53	\$2,255,278.51	N/A	\$458,395.66	N/A

# Components

Actual Information Description	File Name	
Old transmitter DE-INSTALL	Component Description:  Amount:	De-install of Sigma CD Transmitter model CD3070P1. \$18,280.85
10 Ton system	Information not provided.	
Other Electrical Service: The replacement of power company pole transformers and power lines between power pole transformers and the building is needed to accommodate the added load during the transition period.	Information not provided.	
4." Rigid Conduit and Wiring	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Information not provided.	
Switchgear - industrial 800 amp	Information not provided.	

Service entrance 3 phase /800 amp/208 volt	Information not provided.	
UHF - Liquid Cooled Solid State Transmitter 31.7 kW	Component Description:	1/3 down payment on ULXTE-50 Transmitter
	Amount:	package \$303,204.38

# **Cost Information**

#### **Antennas**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost	Actual Cost	Actual Cost Justification
Primary Antenna TFU-23JSC /VP-R C270 D25 PER C- 70120-4	\$272,377.10	\$269,159.10		\$0.00	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$21,500.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 4 1/16. feedline (if needed)	\$9,570.00	\$8,592.00	N/A	N/A	N/A

Sweep test of existing	\$6,730.00	\$6,400.00	N/A	N/A	N/A
uHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized	\$227,667.10	\$227,667.10	Previous antenna could not be retuned to new frequency.	N/A	N/A
Sub-total	\$272,377.10	\$269,159.10	N/A	\$0.00	N/A
Total for all systems	\$2,637,880.53	\$2,255,278.51	N/A	\$458,395.66	N/A

## Components

Information not provided.

# **Cost** Information

#### **Transmission Line**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$62,480.00	\$55,047.60		\$0.00	
Rigid Transmission Line - copper, 4 1 /16"	\$62,480.00	\$55,047.60	N/A	N/A	N/A
Sub-total	\$62,480.00	\$55,047.60	N/A	\$0.00	N/A
Total for all systems	\$2,637,880.53	\$2,255,278.51	N/A	\$458,395.66	N/A

#### Components

Information not provided.

# **Cost Information**

## **Tower Equipment and Rigging Costs**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cos Justification
Primary Tower GTOWER	\$0.00	\$0.00		\$0.00	
Primary Fower	\$944,773.00	\$523,773.00		\$9,975.00	
New tower	\$523,773.00	\$523,773.00	The modifications needed to get the tower safe for the interim antenna and rigging exceed the cost of a new tower. A new tower is less expensive than the needed modifications.	\$9,975.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$0.00	N/A	N/A	N/A
Sub-total	\$944,773.00	\$523,773.00	N/A	\$9,975.00	N/A
Total for all	\$2,637,880.53	\$2,255,278.51	N/A	\$458,395.66	N/A

# Components

Actual Information Description	File Name	
New tower		
	Component Description:	One invoice of many for this line. This specifically is for structural analysis & report, add'l loading configurations & PE sealed docs
	Amount:	\$5,100.00
	Component Description:	One of several invoices for this line. This is specific for geotechnical survey & report with reimbursement of \$4875 being requested. \$4,875.00
Complex Tower (includes, for example, those with	Information not provided.	φ+,670.00
candelabras and/or stacked antennas)		

# **Cost Information**

#### **Outside Professional Services**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$211,800.00	\$239,263.38		\$126,935.43	
New Tower design analysis	\$6,000.00	\$6,000.00	Engineering analysis of tower loading and design of the new tower.	\$0.00	due to mountain terrain actual is coming in higher than original estimate.
Engineering study	\$14,000.00	\$14,000.00	N/A	\$16,582.50	An additional survey needed for tower installation construction.
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$75,000.00	N/A	N/A	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	\$3,351.40	Actuals are coming in due to additional studies needed for FAA determination requests.
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$25,000.00	KOAA had to run the legal services twice due to the KCEC Denver Entravision being assigned channel 14 and the FCC requesting KOAA move from repack 28	\$2,055.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$20,298.50	Had to have 2 repack processes due to FCCs request for KOAA to repack a second time due to channel 14 Denver being assigned to	\$20,460.50	This may not be the finate for this section. Costs are coming in much higher than originate estimate for various issues including amendmente to the applications.

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	Actual attorney fees for normal repack construction permit process for form 2100 and 399 came in higher than the estimated cost.	\$6,860.50	Additional fees due to FCC requested move of KOAA repack channel 28 to channel 25 due to Entravision channel 14 Denver issue
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$8,464.88	had to repack twice on the FCCs request due Denver Entravision channel 14	\$9,066.38	Several invoices comprise this section. Cohen, Dippell & Everist to date bring the total to \$9066.38.
RF Exposure Measurements	\$21,050.00	\$17,500.00	N/A	\$2,500.00	N/A

NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	NEPA study for the new tower construction located 50 foot away from the existing tower.	\$6,318.00	Actual cost came in a little more than original estimate based on billings fror provider. A adjustmen will be mad to match to actual cost
KOAA repack 28 to repack 25 by Entravision	\$50,000.00	\$50,000.00	Additional consulting engineering expense due to Entravision wanting to occupy the KOAA repack channel 28. That would displace KOAA to channel 25 that is co-channel to KRDO 24.	\$59,741.15	additional invoices will be added to this estimated cost line of \$50,000 as this is one eseveral.
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Sub-total	\$211,800.00	\$239,263.38	N/A	\$126,935.43	N/A
Total for all systems	\$2,637,880.53	\$2,255,278.51	N/A	\$458,395.66	N/A

# Components

<b>Actual Information</b>	
Description	File Name

New Tower design analysis		
	<b>Component Description:</b>	Geotechnical
		survey & report.
	Amount:	\$4,875.00
	Component Description:	Structural analysis
		& report for tower.
	Amount:	\$5,100.00
Engineering study		
	Component Description:	tower installation
		construction staking
		"revised" survey
		proposal.
	Amount:	\$2,582.50
	Component Description:	Initial site survey for
		transmitter antenna
		components
	Amount:	\$14,000.00
Comprehensive coverage	Information not provided.	
verification via field study, if needed		
FAA consultant, including		
cost of preparing FAA Form 7460 (Notice of	Component Description:	FAA analysis for
Proposed Construction), if		proposed tower.
needed for height increase	Amount:	\$2,028.00
	Component Description:	FAA &
		environmental
		approvals/study.
	Amount:	\$729.00
	Component Description:	FAA determination
	Component Description:	& study requests.
	Amount:	\$594.40
	Amount:	φυ <del>υ4.4</del> υ

ASR modification (prepare FCC Form 854)	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description:  Amount:	create form 399 & form 2100. correspondence re FCC reimbursement process. \$2,055.00
Prepare and or review reimbursement form	Component Description:  Amount:	Research & correspondence on repack reimbursement process \$286.50
	Component Description:  Amount:	review & respond to consulting engineer regarding TV repack applications. \$964.00
	Component Description:  Amount:	review FCC forms & emails regarding FCC repack reimbursement issues & applications. \$1,360.00
	Component Description:  Amount:	review & correspondence regarding amendment for repack application. \$14,619.50

Component Description: email with engr

staff for second tranche of repack

funding

**Amount:** \$81.00

Component Description: Email for new FCC

repack

reimbursement

process.

**Amount:** \$171.00

Component Description: review FCC repack

letter, preparing emails for same,

repack

reimbursement

process.

**Amount:** \$1,424.00

Component Description: email re repack

reimbursement

issues.

**Amount:** \$162.00

Component Description: Review quarterly

progress report &

email for

reimbursement

process

**Amount:** \$648.00

Component Description: FCC repack

quarterly progress report, release of add'l repack funding,

reimbursement

issues.

**Amount:** \$567.00

	Component Description:  Amount:	begin initial research relating to preparation of repack applications. \$177.50
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	revise & file FCC form 2100 construction permit. \$6,860.50
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Component Description:  Amount:	Consulting engineering thru 5 /31/17 on Longley- Rice analysis for TVStudy 2.2 of repacked C.28 \$509.50

Component Description: Consult eng serv

thru Aug 17 for prelim analysis on TVStudy 2.2 of K30JM-D issues to incentive auction repack & prep of eng response to FCC inquiry on numerous discuss persuant to appl to construct repack facilities DA17-314 C. 28 horiz. and vert. specs

**Amount:** \$3,267.24

Component Description: Consulting

engineering thru July 2017 to

assemble technical issues for prep of engr stmt for application to construct repack facilities for C.28 & prelim study for fill in translator K30JM

coverage

**Amount:** \$3,629.74

Component Description: services concerning

recheck of allocation for

K30JM & KOAA-TV (Woodland Park) C. 16. further review of K30JM to remain C.

30

**Amount:** \$601.50

	Component Description:  Amount:	Consulting & Engineering Services thru 4/27 /17 for analysis on TVStudy 2.2 of curr. C. 42 oper. and repack C.28 \$1,058.40
RF Exposure Measurements	Component Description: Amount:	NEPA review \$2,500.00
NEPA Section 106 environmental review, if needed	Component Description: Amount:	Environmental approvals for new tower. \$6,318.00
KOAA repack 28 to repack 25 by Entravision	Component Description:  Amount:	Numerous calls and emails with regards to a proposed resolution of Channel 14 issue and possible impact on KOAA repack channel \$20,930.00
	Component Description:  Amount:	assembling technical items to support application to construct repacked facilities. pursuant to Channel 28 \$3,322.25

Component Description: review request for

add'l info from fund

administrators

Amount: N/A

**Component Description:** review of alternate

channel for KOAA as proposed by KCEC, research at FCC reference room & prep of draft C.25 in lieu of C. 28 per attorney

**Amount:** \$10,616.00

Component Description: Review of draft

channel change agreement provided by

Entravision as part

of resolution.

**Amount:** \$20,548.20

Component Description: Consulting engr

services thru Mar 2018 prelim review of transmitter tower inconsistency for license & contruct permit c28 to c25

change

**Amount:** \$1,613.90

Component Description: Consulting engr

services Oct/Nov 2017 preliminary analysis for TVstudy 2.2 of K30JM-D related to channel change from 28 to 25

**Amount:** \$2,446.30

	Component Description:  Amount:	FCC grant of channel change repack application. \$264.50
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	

## **Cost** Information

#### **Other Expenses**

Where no predetermined cost estimate is available, any estimate provided will also become the predetermined cost (displayed in italics).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$20,735.00	\$20,175.00		\$0.00	
Develop and air announcement of upcoming channel change	\$850.00	\$850.00	N/A	N/A	N/A
Non-zoning permits	\$3,500.00	\$3,500.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$4,500.00	\$4,500.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Sub-total	\$20,735.00	\$20,175.00	N/A	\$0.00	N/A
Total for all systems	\$2,637,880.53	\$2,255,278.51	N/A	\$458,395.66	N/A

#### Components

Information not provided.

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,637,880.53	\$2,255,278.51	\$458,395.66

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- auction channel.	No
	Construction of final facilities or all necessary modifications are complete.	No
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Section Question Response

## Submission of Estimated Expenses Statements

WILLFUL FALSE STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT.

- 1. The Authorized
  Person signing
  below certifies that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- 2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.
- 3. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.

- 4. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (broadcasters) or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 5. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 6. The above-named entity certifies that it will maintain and provide to the Commission detailed records, including receipts, of all costs eligible for reimbursement actually incurred.
- 7. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.

8. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a pre-requisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Evie Hudson Business Manager

12/26/2018

Section Question Response

# Submission of Actual Cost Documentation Statements

WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS STATEMENTS ON THIS FORM ARE PUNISHABLE BY FINE AND /OR IMPRISIONMENT (U.S. CODE, TITLE 18, SECTION 1001), AND/OR REVOCATION OF ANY STATION LICENSE OR CONSTRUCTION PERMIT (U.S. CODE, TITLE 47, SECTION 312(a) (1), AND/OR FORFEITURE (U.S. CODE, TITLE 47, SECTION 503), AND ANY FALSE AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).

- 1. The Authorized
  Person signing
  below certifies and
  represents that he
  /she is authorized to
  submit this TV
  Broadcaster
  Relocation Fund
  Reimbursement
  Form on behalf of
  the above-named
  entity.
- The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.
- The above-named entity acknowledges that all certifications and attached documentation are considered material representations.

- 4. The above-named entity acknowledges the submission of the information herein creates no obligation on the part of the government to pay any amount.
- 5. The above-named entity certifies that the equipment and services paid for with money from the TV Broadcaster Relocation Fund are necessary to change channels (full power and Class A stations) and/or otherwise modify a television station's facility as a result of the spectrum repack (LPTV/TV Translator stations); or to minimize service disruption resulting from a repacked television station (FM stations); or to continue to carry the signal of a broadcaster that changes channels (MVPD).
- 6. The above-named entity certifies that all payments from the TV Broadcaster Relocation Fund (Fund) received by the entity listed on this form will be used only for expenses that are eligible for reimbursement from the Fund.
- 7. The above-named entity certifies that the cost information /documents submitted reflect costs actually incurred.

- 8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.
- 9. The above-named entity certifies that it is in full compliance with all statutes, rules, regulations and governmental requirements for which compliance is a prerequisite for obtaining the payments herein requested.

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Evie Hudson Business Manager

12/26/2018

#### **Attachments**