

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility 83180 Service: DTS Call KKAI Channel: 25 (UHF)

Sign:

0000028496

Number:

ID:

File

FRN: **0032881088** Date **12/17**

Submitted: /2018

Applicant Information

Applicant Name, Type, and Contact Information

| Applicant | Address | Phone | Email | Applicant Type |
|--|---|----------------------|---------------------|---------------------------------|
| KAILUA TELEVISION, LLC Doing Business As: KAILUA TELEVISION, LLC | CHRISTOPHER RACINE PO Box 8969 HONOLULU, HI 96810 United States | +1 (808) 591-1683 | chris@tonga. 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 |
|--|--|-------------------|-----------------|
| Christopher Racine Kailua Television, LLC | Christopher Racine PO Box 8969 Honolulu, HI 96830 United States | +1 (808) 591-1683 | chris@tonga.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 | KKAI installing new tower, transmitter, antenna, combiner at one DTS site, new transmitter, antenna, combiner at second DTS site. Both sites to be shared with at least one other station. A Memo of Understanding between the licensees is under preparation. |

Transmitters

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

Add Transmitter Information

| Section | Question | Response |
|----------------------------------|--|--|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Auxiliary (Backup) |
| | Description of Use | Backup transmitter for main transmitter |
| | 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 | TXUP 2500 LD |
| | Year | 2003 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 1.2 kW |

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|--|
| New Transmitter | Use | Auxiliary (Backup) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Manufacturer | |
| | Model | SFT 102 U /XE |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 1.2 kW |
| | Justification for New Transmitter | Existing auxiliary transmitter is 14 years old and cannot be retuned to comply with current standards. |

Auxiliary Transmitter

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | No |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | No |
| | Size | N/A |
| | | |

| | Length | N/A |
|---|--|--|
| | Other Electrical Service | Yes |
| | Description | UPDATE - 1 /8/18: See Attachment re emergency generator |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Туре | Cooling Only |
| | Size | 5 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 |

Other Transmitter Cost Not Listed

Transmitter Information not provided.

Add Transmitter Information

| Section | Question | Response |
|----------------------------------|--|---|
| Existing Transmitter Description | Type of change | Purchase New |
| | Use | Auxiliary (Backup) |
| | Description of Use | Backup transmitter for DTS transmitter |
| | 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 | TXUP 2500 LD |
| | Year | 2003 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 1.2 kW |

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|--|
| New Transmitter | Use | Auxiliary (Backup) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Manufacturer | |
| | Model | SFT 102 U /XE |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 1.2 kW |
| | Justification for New Transmitter | Existing auxiliary transmitter is 14 years old and cannot be retuned to comply with current standards. |

Auxiliary Transmitter

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | No |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | No |
| | Size | N/A |
| | | |

| | Length | N/A |
|---|--|--|
| | Other Electrical Service | Yes |
| | Description | UPDATE - 1 /8/18: See Attachment re emergency generator |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Туре | Cooling Only |
| | Size | 5 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 |

Other Transmitter Cost Not Listed

Transmitter Information not provided.

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 | 1 |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | DUAL SCREEN SERVICE SCT 242 UB |
| | Year | 2001 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 2.5 kW |

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|---|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Manufacturer | |
| | Model | SFT 252 U /XE/A |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 5 kW |
| | Justification for New Transmitter | Current transmitter is 16 years old, was already converted from analog to digital, and cannot be retuned to new channel, according to manufacturer. |

Primary Transmitter

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | No |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | Yes |

| | Size | 3 inches |
|---|--|--|
| | Length | 128.0 feet |
| | Other Electrical Service | Yes |
| | Description | New transmitter building will require installation of a new electrical meter and related costs (including running line from the meter to the transmitter building). UPDATES - 1/8/18, 2/5 /18: See Attachments re generators |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Туре | Cooling Only |
| | Size | 5 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | Yes |
| | Size | 640.0 square feet |
| 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 |
|----------------|-----|
|----------------|-----|

Other Transmitter Cost Not Listed

| Name | Description |
|-------------------------|--|
| Logo inserter | To provide station identification |
| Related electrical work | Electrical work and related materials (cables, outlets, etc.) to bring power to building and transmitters from meter |
| Proof of performance | Main transmitter proof of performance |
| Building installation | A new building will be obtained and installed, requiring concrete foundation, delivery and installation of building and related work |
| Electrical meter | New site requires new meter from electric company |

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 | 2 |
| | Is this transmitter currently shared with another station? | No |
| | Is this transmitter currently in operating condition? | Yes |
| Existing Transmitter Manufacturer and Type | Manufacturer | |
| | Model | DUAL SCREEN SERVICE SCT 242 UB |
| | Year | 2001 |
| | Туре | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power Capacity | 2.5 kW |

New Transmitter Costs

| Section | Question | Response |
|-----------------|---|---|
| New Transmitter | Use | Primary (Main) |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Manufacturer | |
| | Model | SFT 252 U /XE/A |
| | Transmitter Type | Solid State |
| | Solid State Cooling | Air Cooled |
| | Solid State Power capacity | 2.5 kW |
| | Justification for New Transmitter | Current transmitter is 16 years old, was already converted from analog to digital, and cannot be retuned to new channel, according to manufacturer. |

Primary Transmitter

Other Transmitter Costs

| Section | Question | Response |
|--------------------|---------------------------------------|----------|
| Electrical Service | Service Entrance (3 phases 800A 208V) | No |
| | Switchgear (industrial 800 amp) | No |
| | Transformer (480V) | No |
| | Power | N/A |
| | Rigid Conduit and Wiring | Yes |

| | Size | 3 inches |
|---|--|--|
| | Length | 120.0 feet |
| | Other Electrical Service | Yes |
| | Description | building being repurposed for transmitter. It will require installation of a new electrical meter and related costs (including running line from the meter to the transmitter building). UPDATE: Attachments re generators |
| HVAC Service | Does the replacement transmitter require HVAC Service? | Yes |
| | Туре | Cooling Only |
| | Size | 5 tons |
| | Other Size | N/A |
| Transmitter Building Addition/Modification or Leasehold Improvement | Does the Transmitter Building require an addition, modification, other leashold improvement? | Yes |
| | Size | 620.0 square feet |
| 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 |

Other Transmitter Cost Not Listed

| Name | Description |
|---------------------------------|---|
| Logo inserter | To provide station identification |
| Proof of performance | DTS transmitter proof of performance |
| Emergency Generator | Emergency generator for the site since existing standby generator cannot be taken to the new site. |
| Related electrical work | Electrical work and related materials (cables, outlets, etc.) to bring power to building and transmitters from meter |
| Transmitter building renovation | A World War II-vintage building will be repurposed for the transmitter building (to include equipment for up to five stations). Work will include repainting, reflooring, lighting, rewiring, refurbishing. |
| Electrical meter | New site requires new meter from electric company |

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 | 1 |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Тор |
| | Polarization | Horizontal |
| | 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) | 3.0 kW |

| Manufacturer | |
|--------------|------|
| Model | 10 b |
| Year | 1998 |

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? | Yes |
| | Is antenna directional? | No |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Тор |
| | Polarization | Horizontal |
| | Туре | Broadband Panel |
| | Number of Stations Supported | 3 |
| | Number of Panels/Bays | 6 |
| | Lower Limit | 460.00 MHz |
| | Upper Limit | 620.00 MHz |
| | Design power capacity in use | 80.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 3.0 kW |
| | Manufacturer | |

| Model | JUHD 6/1(6) VERY NARROW CARDIOID PATTERN |
|-------------------------------|---|
| Year | 2017 |
| Justification for New Antenna | Current antenna is nearly 20 years old, cannot accommodate new channel, and cannot be retuned. New antenna will be used by two-three Hawaii stations. |

Other Antenna Costs

| Section | Question | Response |
|--------------------------------|---|---------------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Туре | New |
| | Number of channels supported | 3 |
| | Frequencies of channels supported | Upper and lower frequency |
| | Frequency | 460.0 MHz - 620.0 MHz |
| | Do you need a combiner output splitter /switcher for dual feed lines? | No |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | No |
| | Broadband or Single Channel? | N/A |
| | Feed Line Size | N/A |

| 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.

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 | 2 |
| | Is the existing antenna shared with another station or stations? | No |
| | Is the existing antenna directional? | No |
| | Is antenna in operating condition? | Yes |
| | Is antenna located on or in close proximity to an antenna farm? | No |
| Existing Antenna Manufacturer and Type | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Тор |
| | Polarization | Horizontal |
| | 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) | 15.0 kW |

| Manufacturer | |
|--------------|---------------------|
| Model | 12-bay slot antenna |
| Year | 1998 |

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? | Yes |
| | Is antenna directional? | No |
| | Will antenna be located on or in close proximity to an antenna farm? | No |
| New Antenna Manufacturer and Types | Class | Full Power |
| | Mounting | Side Mount |
| | Antenna position in stack | Тор |
| | Polarization | Horizontal |
| | Туре | Broadband Panel |
| | Number of Stations Supported | 5 |
| | Number of Panels/Bays | 12 |
| | Lower Limit | 460.00 MHz |
| | Upper Limit | 620.00 MHz |
| | Design power capacity in use | 80.0 % |
| | Other Antenna Type | N/A |
| | ERP: (Effective Radiated Power) | 25.0 kW |
| | Manufacturer | |

| Model | JUHD 12/2 (24) NARROW CARDIOID PATTERN 20 Kw INPUT |
|-------------------------------|---|
| Year | 2017 |
| Justification for New Antenna | Current antenna is nearly 20 years old, cannot accommodate new channel, and cannot be retuned. New antenna will be used by two-three Hawaii stations. |

Other Antenna Costs

| Section | Question | Response |
|--------------------------------|---|---------------------------|
| Combiner for Shared Antenna | Do you need a Combiner for a Shared Antenna? | Yes |
| | Туре | New |
| | Number of channels supported | 5 |
| | Frequencies of channels supported | Upper and lower frequency |
| | Frequency | 460.0 MHz - 620.0 MHz |
| | Do you need a combiner output splitter /switcher for dual feed lines? | No |
| Elbow Complex | Do you require the separate purchase of the Elbow Complex? | No |
| | Broadband or Single Channel? | N/A |
| | | |

| | Feed Line Size | N/A |
|--------------------------|---|-----|
| 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? | No |
| Sweep Test | Do you require the sweep testing of transmission line and antenna? | No |

Other Antenna Cost Not Listed

Information not provided.

| Transmission ^{Seffien} | Question | Response |
|------------------------------------|---|----------|
| Transmission Line Related Expenses | Do you have transmission line related expenses? | Yes |

Primary Transmission Se

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 | 2 |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission Line Manufacturer and Type | Manufacturer | |
| | Туре | Flexible Air |
| | Diameter | 1 5/8 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 0 |
| | Length | 238 feet per run |

New Transmission Line

Primary

Transmission Line
Section

New Transmission Line
Costs

| Question | Response |
|---|--|
| Use | Primary (Main) |
| Description of Use | N/A |
| Change Type | Purchase New |
| Is this a request for upgraded equipment? | No |
| Туре | Flexible Air |
| Diameter | 3 inches |
| Other Diameter | N/A |
| Segment Length | N/A |
| Other Segment Length | N/A |
| Number of parallel runs | 1 |
| Length | 228 feet per run |
| Justification for New Transmission Line | Existing line is 12-14 years old, deteriorated from exposure to harsh weather, and unable to be moved to new pole and rebent to new positions. New line will be used to accommodate four-five Hawaii "repack" stations. |

Other Transmission Line Expenses Not Listed

Primary
Transmission of provided.

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 | 1 |
| | Is the existing transmission line shared with another station or stations? | No |
| | Is Transmission Line in operating condition? | Yes |
| Existing Transmission | Manufacturer | |
| Line Manufacturer and Type | Туре | Flexible Air |
| | Diameter | 1 5/8 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 0 |
| | Length | 132 feet per run |

New Transmission Line

Primary Transmission Line Section

New Transmission Line

Costs

| | Question | Response |
|----------------|---|---|
| nsmission Line | Use | Primary (Main) |
| | Description of Use | N/A |
| | Change Type | Purchase New |
| | Is this a request for upgraded equipment? | No |
| | Туре | Flexible Air |
| | Diameter | 3 inches |
| | Other Diameter | N/A |
| | Segment Length | N/A |
| | Other Segment Length | N/A |
| | Number of parallel runs | 1 |
| | Length | 132 feet per run |
| | Justification for New Transmission Line | Existing line is 12-14 years old, deteriorated from exposure to harsh weather, and unable to be moved to new pole and re- bent to new positions. New line will be used to accommodate two-three Hawaii "re- pack" stations. |

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 Description | Type of change | Modify Existing |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | Is tower documented for structural analysis? | No |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure Registration | Do you have a tower registration number? | Yes |
| | ASR Number | 1246610 |
| Coordinates (NAD83 (North American Datum of 1983)) | Latitude (NAD83) | 21° 25' 19.6" N- |
| | Longitude (NAD83) | 157° 45' 27.1" W- |
| | Overall Structure Height | 116.14 fee |
| | Support Structure Height | 116.14 fee |
| | Ground Elevation Above Mean Sea Level (AMSL) | 464.89 fee |

| Structure Type | TOWER - Free Standing or Guyed Structure |
|------------------|--|
| Tower Owner | General Telcourier, Inc. |
| Date Constructed | 01/01/1990 |

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

| Facility ID | Call Sign | Service |
|-------------|-----------|---------|
| 89714 | KUPU | DTV |

Primary Tower

Tower Modification Costs

| Section | Question | Response |
|----------------------|--|---|
| Engineering Study | Please what type of engineering study is required, if any: | Study needed for undocumented /poorly documented tower |
| Tower Reinforcements | Please select whether tower reinforcements are needed: | Minor Reinforcements needed |

Primary Tower

Tower Rigging Costs

| Section | Question | Response |
|---------------------------------|-----------------------------------|----------|
| Tower Rigging Costs | Complex Tower | N/A |
| Helicopter Services Required | Are helicopter services required? | No |

Primary Tower Other Tower Expenses Not Listed

Information not provided.

Primary Tower

Existing Tower

| Section | Question | Response |
|--|---|-------------------------|
| Existing Tower Description | Type of change | Construct New |
| | Tower Use | Primary (Main) |
| | Description of Use | N/A |
| | Ownership | Leased |
| | Is this tower consider Complex? | No |
| | Is this tower currently shared with any other stations? | Yes |
| | One or more FM, AM or TV radio broadcaster(s) | Yes |
| | Others Types of Users | No |
| | Is tower documented for structural analysis? | No |
| | Is tower compliant with Rev G? | Unknown |
| Existing Tower Structure | Do you have a tower registration number? | No |
| Registration | ASR Number | |
| Coordinates (NAD83 (North American Datum of | Latitude (NAD83) | 21° 24' 10.1" N- |
| 1983)) | Longitude (NAD83) | 158° 05' 52.2" W- |
| | Overall Structure Height | 100.00 feet |
| | Support Structure Height | 100.00 feet |
| | Ground Elevation Above Mean Sea Level (AMSL) | 2765.00 feet |
| | Structure Type | POLE - Any type of Pole |
| | Tower Owner | Palehua Ranch, LLC |
| | Date Constructed | 07/09/2017 |

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

| Facility ID | Call Sign | Service |
|-------------|-----------|---------|
| 89714 | KUPU | DTV |

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 | 100.00 feet |
| | Justification for New Tower | Existing pole is termite- ridden and unable to support new mounts and hanging of new transmission line. Other factors support replacement of existing pole with a new pole. See attachment. |

Primary Tower

Tower Rigging Costs

| Section | Question | Response |
|---------------------------------|-----------------------------------|----------|
| Tower Rigging Costs | Complex Tower | N/A |
| Helicopter Services Required | Are helicopter services required? | Yes |

Primary Tower

Other Tower Expenses Not Listed

| Name | Description |
|------|-------------|
| 114 | 2000p |

| Tower installation expenses | Site preparation (clearing, concrete, hole |
|-----------------------------|--|
| | drilling), rigging and related items |

Outside Professional

| Section | Question | Response |
|--|--|--|
| Services Costs Outside Project Management Services | Do you require outside project management services? | Yes |
| | Number of Hours | 400 |
| | Explanation | Proposal involves construction, remodeling, installation at two sites, requiring management of multiple subcontractors. The work is beyond the scope of licensee's existing personnel. |
| Outside RF consulting Engineering Services | Perform engineering study for new channel Yes assignment and antenna development | |
| | Prepare engineering section of Form FCC Construction Permit Application | Yes |
| | For Auxiliary Facility | Yes |
| | 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 | Yes |
| | Quantity | 2 |
| | Do you have Distributed Transmission System engineering services? | No |
| | 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 | Yes |
| | For Main Facility | Yes |
| | Prepare and file Form FCC License to Cover Application | Yes |
| | For Auxiliary Facility | Yes |
| | For Main Facility | Yes |
| | Prepare request for Special Temporary Authority | Yes |
| | Quantity | 1 |
| | NEPA Section 106 environmental review | No |
| | Environmental Assessment | No |
| | ASR Modification | No |
| | FAA Consultation (including preparation of FAA Form 7460) | No |
| | Negotiation of Lease and other Matter for Shared Locations | Yes |
| | Prepare or Review FCC Form 399 for Reimbursement | Yes |
| | Address transition timing and coordination issues w/ other stations and wireless providers | Yes |
| 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

Other Professional Services Expenses Not Listed

| Services Costs | Description |
|--------------------------------|--|
| Other legal work - local | Local counsel to assist with leases, utility companies, cable companies, other stations |
| Other engineering work - local | Local engineering to assist with design and preparation of two separate sites and installation of equipment at both sites. |

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 | No | |
| | Name | N/A | |
| | Is Notification of a Medical Facility required as a result of DTV broadcasting? | Yes | |
| Permit and Filing Costs | Local Zoning | Yes | |
| | Non-zoning permits | Yes | |
| | BLM or NFS Coordination | No | |
| | FCC Construction Permit Minor Change | Yes | |
| | 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)? | Yes | |
| | Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs? | Yes | |
| | Does this relocation require Equipment Storage? | Yes | |
| | 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

Other Expenses Not Listed

| Name | Description |
|------------------|--|
| Fiber Optic drop | Deliver all repack stations to cable operator (Hawaiian Telcom) by fiber |

Cost Information

Transmitters

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Primary Transmitter SFT 252 U /XE/A | \$277,461.79 | \$124,634.79 | | \$0.00 | |
| Building installation | \$2,025.00 | \$2,025.00 | N/A | N/A | N/A |
| Proof of performance | \$2,800.00 | \$2,800.00 | N/A | N/A | N/A |
| Related electrical work | \$0.00 | \$0.00 | N/A | N/A | N/A |
| Logo inserter | \$0.00 | \$0.00 | N/A | N/A | N/A |
| Other Building Addition Size: 640.0 | \$4,200.00 | \$4,200.00 | N/A | N/A | N/A |

| Related electrical work | \$9,100.00 | \$9,100.00 | N/A | \$9,100.00 | N/A |
|---|--------------|--------------|---|--------------|--|
| Emergency Generator | \$54,971.34 | \$54,971.34 | Station currently has access to a standby generator at the primary site. The station cannot take the standby generator to the new site. | \$54,971.34 | N/A |
| Proof of performance | \$2,800.00 | \$2,800.00 | N/A | N/A | N/A |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | \$126,000.00 | \$102,979.00 | N/A | \$107,831.37 | As indicated in the attached explanation, in its initial estimate the licensee inadvertently failed to include the cost of the tax associated with this item |
| 3" Rigid Conduit and Wiring (Cost per foot) | \$6,240.00 | \$1,800.00 | N/A | \$1,800.00 | N/A |

| Other | | | | | |
|--|---------------------------|---------------------------|------------|-----------------|-----|
| Electrical Service: WW2-era building being repurposed for transmitter. It will require installation of a new electrical meter and related costs (including running line from the meter to the transmitter building). UPDATE: Attachments re generators | \$0.00 | \$0.00 | N/A | N/A | N/A |
| 5 Ton system | \$20,250.00 | \$4,200.00 | N/A | N/A | N/A |
| Other Building | \$0.00 | \$0.00 | N/A | N/A | N/A |
| Addition Size: 620.0 | | | | | |
| | \$4,550.00 | \$4,550.00 | N/A | N/A | N/A |
| Size: 620.0 Electrical | \$4,550.00 \$16,800.00 | \$4,550.00 \$16,800.00 | N/A N/A | N/A \$854.40 | N/A |

| Other Electrical | \$43,444.30 | £42.444.20 | | | |
|---|-----------------------------|-----------------------------|--|------------------------------------|--|
| Service: World War II-vintage building being repurposed for DTS transmitter building. It will require installation of a new electrical meter and related costs (including running line from the meter to the transmitter building). | | \$43,444.30 | ***System Notice: Estimate adjusted and locked because line has been superseded. *** | \$43,444.30 | See attached invoice. Work includes preparation of site for use by fou additional broadcaste involved ir channel repack. |
| Auxiliary | \$201,221.34 | \$174,971.34 | | \$54,971.34 | |
| Transmitter SFT 102 U /XE | | | | 40 ,, 0 7 0 . | |
| Transmitter SFT 102 U | \$126,000.00 | \$120,000.00 | N/A | N/A | N/A |
| Transmitter SFT 102 U /XE UHF - Air Cooled Solid State Transmitter | \$126,000.00 \$54,971.34 | \$120,000.00 \$54,971.34 | N/A Emergency Generator Set for transmitter site. See Justification Cover Letter. | | N/A |

| Auxiliary Transmitter SFT 102 U /XE | \$146,250.00 | \$120,000.00 | | \$107,831.37 | |
|---|----------------|----------------|-----|--------------|-----|
| 5 Ton system | \$20,250.00 | \$0.00 | N/A | N/A | N/A |
| Other Electrical Service: UPDATE - 1 /8/18: See Attachment re emergency generator | \$0.00 | \$0.00 | N/A | \$0.00 | N/A |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | \$126,000.00 | \$120,000.00 | N/A | \$107,831.37 | N/A |
| Sub-total | \$909,088.77 | \$660,250.77 | N/A | \$380,804.12 | N/A |
| Total for all systems | \$2,436,465.35 | \$2,110,060.30 | N/A | \$922,530.21 | N/A |
| | | | | | |

| Actual Information Description | File Name |
|--|---------------------------|
| Building installation | Information not provided. |
| Proof of performance | Information not provided. |
| Related electrical work | Information not provided. |
| Logo inserter | Information not provided. |
| Other Building Addition Size: 640.0 | Information not provided. |

| Other Electrical Service: New transmitter building will require installation of a new electrical meter and related costs (including running line from the meter to the transmitter building). UPDATES - 1/8/18, 2/5/18: See Attachments re generators | Information not provided. | |
|---|---------------------------------|--|
| UHF - Air Cooled Solid State Transmitter 4 - 6 kW | Information not provided. | |
| 3" Rigid Conduit and Wiring (Cost per foot) | Information not provided. | |
| 5 Ton system | Information not provided. | |
| Electrical meter | Component Description: Amount: | Professional services \$5,030.79 |
| Related electrical work | Component Description: Amount: | The total invoice covers electrical work under three separate categories, including \$9,100 for "related electrical work" \$9,100.00 |
| Emergency Generator | Component Description: Amount: | Emergency standby generator system for new primary transmitter site. \$54,971.34 |
| | | |

| Transmitter 1 - 2.5 kW | Component Description: Amount: | This reflectst the cost of the main transmitter to be installed at KKAI's principal site (Pu'u Papa'a). \$107,831.37 |
|--|---------------------------------|--|
| 3" Rigid Conduit and Wiring (Cost per foot) | Component Description: | The total invoice |
| | | covers electrical work under three separate categories, including \$1,800 for 3" rigid conduit and wiring at the Mauna Kapu transmitter site |
| | Amount: | \$1,800.00 |
| Other Electrical Service: WW2-era building being repurposed for transmitter. It will require installation of a new electrical meter and related costs (including running line from the meter to the transmitter building). UPDATE: Attachments re generators | Information not provided. | |
| 5 Ton system | Information not provided. | |
| Other Building Addition Size: 620.0 | Information not provided. | |
| | | |

| Transmitter building | | |
|--|---------------------------------|--|
| renovation | Component Description: | Building permit |
| | | fees |
| | Amount: | \$723.40 |
| | Component Description: | Building Permit & Plan Review fee from Hawaiian Electric Co. |
| | Amount: | \$854.40 |
| Logo inserter | Information not provided. | |
| Other Electrical Service: | | |
| World War II-vintage building being repurposed for DTS transmitter building. It will require installation of a new electrical meter and related costs (including running line from the meter to the transmitter building). | Component Description: Amount: | The total invoice covers electrical work under three separate categories, including \$43,444.30 for "other electrical service" relating to preparation of the Mauna Kapu transmitter site. \$43,444.30 |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | Information not provided. | |
| Other Electrical Service: UPDATE - 1/8/18: See Attachment re emergency generator | Component Description: | 30 kw Diesel Generator Set for Mauna Kapu Site |
| | Amount: | \$54,971.34 |
| 5 Ton system | Information not provided. | |
| 5 Ton system | Information not provided. | |

| Other Electrical Service: UPDATE - 1/8/18: See Attachment re emergency generator | Component Description: | generator moved to main transmitter per |
|--|------------------------|---|
| | Amount: | Cindy Cavell. N/A |
| UHF - Air Cooled Solid State Transmitter 1 - 2.5 kW | | |
| Transmitter 1 - 2.5 KW | Component Description: | This reflects the cost of the auxiliary |
| | | transmitter to be used at KKAI's |
| | | principal site (Pu'u Papa'). |
| | Amount: | \$107,831.37 |

Cost Information

Antennas

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Primary Antenna JUHD 6/1 (6) VERY NARROW CARDIOID PATTERN | \$167,540.00 | \$131,781.45 | | \$64,549.41 | |
| 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 |

| UHF - High Power, Side Mount, broadband panel, 6 bay,, 3 kW input, horizontally polarized | \$48,200.00 | \$48,200.00 | See attachment. | \$0.00 | This cost exceeds the original estimated cost because the antennal selected costs \$3,158 monthan originally anticipated and additionally the license inadvertentialled to include the tax in its |
|--|-------------|-------------|-----------------|-------------|---|
| Sweep test of existing antenna | \$6,730.00 | \$6,400.00 | N/A | N/A | cost estimate N/A |
| New combiner, cost per channel (without antenna) | \$84,200.00 | \$54,400.00 | N/A | \$64,549.41 | The difference between the actual cost and the estimated cost is attributable to the licensee's inadverter failure to include in its original estimate the costs of: (a mounting hardware for the combiner and (b) taxes. |

| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$17,781.45 | N/A | \$0.00 | N/A |
|--|---------------------|--------------|--|-------------|-----|
| Primary Antenna JUHD 12/2 (24) NARROW CARDIOID PATTERN 20 Kw INPUT | \$178,913.55 | \$183,938.55 | | \$71,563.55 | |
| UHF - High Power, Side Mount, broadband panel, 12 bay,, 25 kW input, horizontally polarized | \$71,563.5 5 | \$71,563.55 | Chaison Technologies Invoice N0812213 | \$71,563.55 | N/A |
| Side mount brackets for high power antennas (if not included in antenna base cost) | \$23,150.00 | \$0.00 | N/A | N/A | N/A |

| Total for all systems | \$2,436,465.35 | \$2,110,060.30 | N/A | \$922,530.21 | N/A |
|--|----------------|----------------|---|--------------|-----|
| Sub-total | \$346,453.55 | \$315,720.00 | N/A | \$136,112.96 | N/A |
| combiner, cost per channel (without antenna) | | | designed for use by up to five stations in the Hawaii repack. KKAI licensee is acquiring the combiner itself for joint use by participating stations. | | |
| New combiner | \$84,200.00 | \$112,375.00 | Combiner is designed for | N/A | N/A |

| Actual Information Description | File Name | |
|--|---------------------------------|---|
| Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost) | Information not provided. | |
| UHF - High Power, Side Mount, broadband panel, 6 bay,, 3 kW input, horizontally polarized | Component Description: Amount: | This reflects the cost of the antenna to be installed at KKAI's principal site (Pu'u Papa'a). \$53,782.10 |
| Sweep test of existing antenna | Information not provided. | |

| New combiner, cost per channel (without antenna) | Component Description: Amount: | This reflects the cost of the combiner (including mounting brackets) to be installed at KKAI's principal site (Pu'u Papa'a). \$64,549.41 |
|--|---------------------------------|--|
| Side mount brackets for high power antennas (if not included in antenna base cost) | Component Description: | This is the cost of the mounting |
| | Amount: | brackets for the antenna to be installed at KKAI's principal site (Pu'u Papa'a). \$17,781.45 |
| UHF - High Power, Side Mount, broadband panel, 12 bay,, 25 kW input, horizontally polarized | Component Description: | 8-Bay (8) (16) UHF Broadband Panel Antenna System Horizontally Polarized; Peanut Pattern Configuration Maximum Input Power: 20 kW |
| | Amount: | \$71,563.55 |
| Side mount brackets for high power antennas (if not included in antenna base cost) | Information not provided. | |
| New combiner, cost per channel (without antenna) | Information not provided. | |

Cost Information

Transmission Line

| | Predetermined | Estimated | Estimated Cost | | Actual Cos |
|--|---------------|-------------|--|-------------|---------------|
| Description | Cost Estimate | Cost | Justification | Actual Cost | Justification |
| Primary Transmission Line | \$13,452.00 | \$25,080.00 | | \$0.00 | |
| Flexible Air Transmission Line - dielectric, 3" | \$13,452.00 | \$25,080.00 | Two separate lengths of transmission line is required: a length of 3" line from the transmitter to the combiner, and another length of 4" line from the combiner to the antenna. | N/A | N/A |
| Primary Transmission Line | \$7,788.00 | \$12,280.00 | | \$0.00 | |
| Flexible Air Transmission Line - dielectric, 3" | \$7,788.00 | \$12,280.00 | Two separate lengths of transmission line is required: a length of 3" line from the transmitter to the combiner, and another length of 4" line from the combiner to the antenna. | \$0.00 | N/A |

| Sub-total | \$21,240.00 | \$37,360.00 | N/A | \$0.00 | N/A |
|-----------------------|----------------|----------------|-----|--------------|-----|
| Total for all systems | \$2,436,465.35 | \$2,110,060.30 | N/A | \$922,530.21 | N/A |

Information not provided.

Cost Information

Tower Equipment and Rigging Costs

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cost Justification |
|--|--------------------------------|-------------------|------------------------------------|-------------|------------------------------|
| Primary Tower POLE | \$0.00 | \$0.00 | | \$0.00 | |
| Primary Tower TOWER | \$268,500.00 | \$55,800.00 | | \$35,256.08 | |
| Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study | \$26,300.00 | \$25,000.00 | N/A | \$2,597.06 | N/A |
| Short Tower (less than 500') | \$84,200.00 | \$0.00 | N/A | N/A | N/A |

| Minor tower reinforcement /modifications | \$158,000.00 | \$30,800.00 | See attachment | \$32,659.02 | The actual cost of this work came in slightly higher that the original estimate. However, the related site |
|--|--------------|-------------|-------------------|-------------|--|
| | | | | | mapping |
| | | | | | cost was |
| | | | | | considerab |
| | | | | | lower thar |
| | | | | | the |
| | | | | | estimate, |
| | | | | | resulting i |
| | | | | | actual cos |
| | | | | | for the two |
| | | | | | line items |
| | | | | | well below |
| | | | | | the estimat |

| Primary Tower | \$257,450.00 | \$173,250.00 | | \$29,539.50 | |
|------------------|----------------|---|-------------|--------------|-----|
| Tower | \$21,000.00 | \$21,000.00 | Helicopter | N/A | N/A |
| Helicopter Lift | · | | necessary | | |
| • | | | to deliver | | |
| | | | new pole to | | |
| | | | site. | | |
| | | | Estimated | | |
| | | | three-hour | | |
| | | | project at | | |
| | | | \$7,000 | | |
| | | | /hour. | | |
| | | | | | |
| Short Tower | \$84,200.00 | \$0.00 | N/A | N/A | N/A |
| (less than 500') | | | | | |
| New tower | \$93,500.00 | \$93,500.00 | See | N/A | N/A |
| | , , | , | attachment | • | |
| | | | | | |
| Tower | \$58,750.00 | \$58,750.00 | See | \$29,539.50 | N/A |
| installation | | | attachment. | | |
| expenses | | | | | |
| Sub-total | \$525,950.00 | \$229,050.00 | N/A | \$64,795.58 | N/A |
| | | . , , | | | |
| Total for all | \$2,436,465.35 | \$2,110,060.30 | N/A | \$922,530.21 | N/A |
| systems | | | | | |

| Actual Information Description | File Name | |
|---|---------------------------------|--|
| Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study | Component Description: Amount: | This reflects the cost of site mapping, analysis and assessment of the existing tower and equipment at KKAI's principal site (Pu'u Papa'a). \$2,597.06 |
| Short Tower (less than 500') | Information not provided. | |
| Minor tower reinforcement /modifications | Component Description: Amount: | This reflects the cost of repairs and restructuring of the tower at KKAI's principal site (Pu'u Papa'a). \$32,659.02 |
| Tower Helicopter Lift | Information not provided. | |
| Short Tower (less than 500') | Information not provided. | |
| New tower | Information not provided. | |
| Tower installation expenses | Component Description: Amount: | Preparatory work re tower installation at Mauna Kapu site \$29,539.50 |

Cost Information

Outside Professional Services

| Description | Predetermined Cost Estimate | Estimated Cost | Estimated Cost Justification | Actual Cost | Actual Cos Justificatio |
|--|--------------------------------|-------------------|--|--------------|---|
| Outside Professional Services | \$375,635.00 | \$618,981.50 | | \$329,884.37 | |
| Other engineering work - local | \$68,900.00 | \$68,900.00 | N/A | \$0.00 | See Attachmen "Supplemento Responsto 12/31/17 Inquiries" |
| Other legal work - local | \$95,000.00 | \$95,000.00 | See Quote from local attorney, Thomas R. Sylvester | \$66,741.75 | Local land use and state permitting issues for Mauna Kap tower site have been more difficu and time consuming than originally estimated |
| RF Exposure Measurements | \$21,050.00 | \$20,000.00 | Station is a DTS facility, which entails two separate transmission systems. | N/A | N/A |
| Comprehensive coverage verification via field study, if needed | \$84,200.00 | \$80,000.00 | N/A | N/A | N/A |

| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | \$3,155.00 | \$6,000.00 | Station is a DTS facility, which entails two separate transmission systems. | \$3,050.00 | N/A |
|--|------------|-------------|---|-------------|-----|
| Perform engineering study for new channel assignment and antenna development | \$7,360.00 | \$14,000.00 | Station is a DTS facility, which entails two separate transmission systems. | \$6,900.00 | N/A |
| Address transition timing and coordination issues w/ other stations and wireless | \$2,630.00 | \$2,560.00 | N/A | N/A | N/A |
| Prepare and or review reimbursement form | \$2,630.00 | \$36,977.50 | See attached invoice for actual legal fees related to preparation and review of the reimbursement form. | \$36,977.50 | N/A |

| Project management of the transition | \$63,200.00 | \$221,775.00 | Project includes two separate | \$167,477.62 | See attached exhibit, |
|--|-------------|--------------|--|--------------|---|
| | | | transmitter | | which |
| | | | sites (main | | includes a |
| | | | and DTS), with | | revised ar |
| | | | installation of | | updated |
| | | | new tower | | invoice |
| | | | /pole at one | | reflecing |
| | | | site, new | | work not |
| | | | building at the | | previousl |
| | | | other, and | | identified |
| | | | substantial | | and |
| | | | refurbishment | | providing |
| | | | of existing | | further det |
| | | | building for | | concernin |
| | | | transmitter | | the nature |
| | | | housing. See | | the work |
| | | | attachment. | | involved |
| Prepare request for Special Temporary Authorization | \$4,100.00 | \$1,535.00 | N/A | N/A | N/A |
| Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application | \$5,260.00 | \$10,000.00 | Station is a DTS facility, which entails two separate transmission systems. | \$4,425.00 | See attachmer Actual Co Justificatio Attorney's |

| Attorney Fees - Negotiation of lease and other matters for shared locations | \$4,210.00 | \$45,000.00 | Two separate transmission systems are planned to be shared at two different sites with five other repack stations, entailing negotiations /drafting with five other parties. Also, major channel change proposal will be submitted for KKAI. See attachment. | \$44,312.50 | See Attachme Actual Co Justificati for Attorney Fees |
|---|------------|-------------|--|-------------|--|
| Attorney Fees - Prepare and File request for Special Temporary Authorization | \$3,680.00 | \$3,584.00 | N/A | N/A | N/A |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | \$2,105.00 | \$2,050.00 | N/A | N/A | N/A |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | \$1,580.00 | \$3,000.00 | Station is a DTS facility, which entails two separate transmission systems. | N/A | N/A |

| Total for all systems | \$2,436,465.35 | \$2,110,060.30 | N/A | \$922,530.21 | N/A |
|-----------------------|----------------|----------------|---------------|--------------|-----|
| Sub-total | \$375,635.00 | \$618,981.50 | N/A | \$329,884.37 | N/A |
| Application | | | | | |
| Cover | | | systems. | | |
| License to | | | transmission | | |
| 2100 (main), | | | two separate | | |
| File FCC Form | | | which entails | | |
| Prepare and | | | DTS facility, | | |
| Attorney Fees - | \$2,365.00 | \$4,500.00 | Station is a | N/A | N/A |
| Application | | | | | |
| License | | | | | |
| Permit or | | | | | |
| Construction | | | | | |
| File Form 2100 | | | | | |
| prepare and | | | | | |
| Aux Antenna, | | | | | |
| Attorney Fees - | \$4,210.00 | \$4,100.00 | N/A | N/A | N/A |

| Actual Information | | |
|---------------------------|-----------|--|
| Description | File Name | |

| Other engineering work - | | |
|--------------------------|-------------------------------|--|
| ocal | Component Description: | Analysis of 7 GHz |
| | | Channel |
| | | Availability from |
| | | studio to Mauna |
| | | Kapu site. |
| | Amount: | \$350.00 |
| | Component Description: | Prior coordination for 6.7 GHz link |
| | | from studio to Mauna Kapu site. |
| | Amount: | \$300.00 |
| | Component Description: | Application |
| | | preparation and FCC filing fee for |
| | | upper 6 GHz microwave link |
| | | between studio and Mauna Kapu tower |
| | | site. |
| | Amount: | \$980.00 |
| | Component Description: | Removed |
| | Amount: | N/A |
| | Component Description: | Removed |
| | Amount: | N/A |
| Other legal work - local | | |
| | Component Description: | Local legal |
| | | services rendered |
| | | in September 2017 |
| | | in connection with |
| | | State of Hawaii |
| | | Department of |
| | | Land and Natural |
| | | Docouroos issues |

Amount: \$16,129.57

Resources issues for the Mauna Kapu tower site. Component Description: Local legal

services rendered from February through May 2018

for land use classifications review and analysis and zoning limitations, Hawaii PUC and compliance with Hawaii Department

of Land and

Natural Resources regulations and applications.

Amount: \$11,944.35

Component Description: Local legal

services rendered from January through May 2018 in connection with Department of Plans and Permits requirements,

Hawaii Department

of Land and

permitting by

Natural Resources, and Hawaiian Elec. Co service for the Mauna Kapu tower

site.

Amount: \$26,575.90

Component Description: Continue to work

on issues relating to construction, transfer of physical

plant with
Department of
Plans and Permits.

Amount: \$12,091.93

| RF Exposure Measurements | Information not provided. | |
|---|---------------------------------|--|
| Comprehensive coverage verification via field study, if needed | Information not provided. | |
| Prepare engineering section of FCC Form 2100 (main), Construction Permit Application | Component Description: Amount: | Preparation of repack engineering plans for Station KKAI and other stations to be colocated with KKAI \$3,050.00 |
| Perform engineering study for new channel assignment and antenna development | Component Description: Amount: | Consulting engineering services concerning preparation of spectrum repack engineering \$6,250.00 |
| | Component Description: Amount: | Consulting services concerning interference analysis \$650.00 |
| | Component Description: Amount: | Consulting engineering services relative to maximization of KKAI facilities \$3,500.00 |
| Address transition timing and coordination issues w/ other stations and wireless | Information not provided. | |

Prepare and or review reimbursement form **Component Description:** Legal Services \$5,250.00 Amount: **Component Description:** Attorney fees for preparation and review of reimbursement form **Amount:** \$31,727.50 Project management of the transition **Component Description:** Project Manager services for KKAI-TV repack at Pu'u Papa'a tower site (DTS 1) and Mauna Kapu tower site (DTS 2). **Amount:** \$21,685.32 **Component Description: Project** Management \$6,216.80 **Amount: Component Description: Project** Management fees for the period from November 18, 2017 through May

31, 2018.

Amount: \$52,170.48

Component Description: Project

Management

Amount: \$3,712.75

Component Description: Licensee's

employee

engineer's time spent on project management of KKAI repack from July 2017 through

May 2018.

\$19,860.00 Amount:

Component Description: Project

> management, processing of

invoices by law firm.

Amount: \$6,200.00

Component Description: Project

Management

Amount: \$9,094.55

Component Description: Project

> management re preparation of Mauna Kapu transmitter site -

REVISED \$48,537.72

Prepare request for Special

Temporary Authorization

Information not provided.

Amount:

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application

Component Description: Attorneys' fees re

> preparation of construction permit

applications

Amount: \$4,425.00

| Attorney Fees - Negotiation of lease and other matters for shared locations | Component Description: | Current charges for legal work in connection with KKAI repack for January through June 2018. |
|---|---------------------------------|---|
| | Amount: | \$24,562.50 |
| | Component Description: Amount: | Attorneys' fees - negotiation of lease and other matters for shared locations \$19,750.00 |
| Attorney Fees - Prepare and File request for Special Temporary Authorization | Information not provided. | |
| RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application | Information not provided. | |
| Prepare engineering section of FCC Form 2100 (main), License to Cover Application | Information not provided. | |
| Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application | Information not provided. | |
| Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application | 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 Cos Justification |
|---|-----------------------------|-------------------|---|-------------|--|
| Other Expenses | \$258,098.03 | \$248,698.03 | | \$5,902.39 | |
| Fiber Optic drop | \$177,603.03 | \$177,603.03 | See attachment. | N/A | N/A |
| Develop and air announcement of upcoming channel change | \$2,000.00 | \$2,000.00 | Estimated cost of production /broadcast of channel change announcements | N/A | N/A |
| Equipment Storage | \$2,500.00 | \$2,500.00 | N/A | N/A | N/A |
| FCC Filing Fees - Form 2100 minor change CP application | \$1,110.00 | \$1,070.00 | N/A | \$4,785.00 | As explained in the attachment because o anticipated interference problems, Kailua Television LLC was required to propose a channel (channel 29) other than the channel (25) initially identified by the FCC for KKAI. |
| DTV Medical Facility Notification | \$11,550.00 | \$2,200.00 | 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 |
|--|----------------|----------------|---|--------------|-----|
| Local Zoning | \$27,600.00 | \$27,600.00 | N/A | N/A | N/A |
| Non-zoning permits | \$18,000.00 | \$18,000.00 | N/A | N/A | N/A |
| Equipment Delivery and Handling Charges | \$14,000.00 | \$14,000.00 | Estimated cost of delivery of transmitters, antennas to Hawaii | \$750.80 | N/A |
| Disposal Costs (for equipment and other waste, net of any salvage value) | \$1,400.00 | \$1,400.00 | Old transmitters, antennas cannot be used, must be scrapped. | \$366.59 | N/A |
| MVPD Notification of Channel Change | \$2,000.00 | \$2,000.00 | N/A | N/A | N/A |
| Sub-total | \$258,098.03 | \$248,698.03 | N/A | \$5,902.39 | N/A |
| Total for all systems | \$2,436,465.35 | \$2,110,060.30 | N/A | \$922,530.21 | N/A |

Components

| Actual Information Description | File Name |
|---|---------------------------|
| Fiber Optic drop | Information not provided. |
| Develop and air announcement of upcoming channel change | Information not provided. |
| Equipment Storage | Information not provided. |

| FCC Filing Fees - Form 2100 minor change CP application | Component Description: | Application fee for major change application. See attachment. |
|--|---------------------------|---|
| | Amount: | \$4,785.00 |
| DTV Medical Facility Notification | Information not provided. | |
| FCC Filing Fees - Form 2100 license to cover application | Information not provided. | |
| Local Zoning | Information not provided. | |
| Non-zoning permits | Information not provided. | |
| Equipment Delivery and Handling Charges | Component Description: | Transportation of a shipping container from Kawaihae to |
| | Amount: | Hololulu. \$750.80 |
| Disposal Costs (for | | |
| equipment and other waste, net of any salvage value) | Component Description: | Truck rental for hauling debris to the dump from clearing tower location at Mauna |
| | Amount: | Kapu site. \$366.59 |
| MVPD Notification of Channel Change | Information not provided. | |

Cost Information

Grand Total

| | Predetermined Cost Estimate | Estimated Cost | Actual Cost |
|-----------------------|--------------------------------|----------------|--------------|
| Total for all systems | \$2,436,465.35 | \$2,110,060.30 | \$922,530.21 |

| Reimbursem | envestiatus | 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. Christopher John Racine President

12/17/2018

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. Christopher John Racine President

12/17/2018

Attachments