



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **54420** | Service: **DTV** | Call **KMYT-TV** | Channel: **34 (UHF)** |
ID: | Sign:
File **0000027940**
Number:
FRN: **0032111452** | Date **08/05**
Submitted: **/2019**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
COX TELEVISION TULSA, LLC Doing Business As: COX TELEVISION TULSA, LLC	Chief Engineer 2625 SOUTH MEMORIAL DRIVE TULSA, OK 74129 United States	+1 (918) 491-0023	darin.hall@coxinc.com	Limited Liability Company

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Darin Hall <i>Chief Engineer</i> <i>Cox Television Tulsa, LLC</i>	Chief Engineer 2625 South Memorial Drive Tulsa, OK 74129 United States	+1 (918) 491-0023	darin.hall@coxinc.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.	Yes
Briefly describe transition plan	KMYT will construct interim facilities on nearby tower. KMYT will move to the interim tower on its current channel. KMYT's new equipment will be installed after serious tower modifications at existing site.

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 and Type	Manufacturer	
	Model	Sigma CD3200
	Year	2002
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	42 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-80
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	50 kW
	Justification for New Transmitter	Current IOT Transmitter cannot be retuned per manufacturer and solid state transmitter is less than a comparable IOT transmitter. 08/18/2018 Transmitter size was increased See attachment: TP Required to Compensate Ant AGL Reduction rev2.pdf

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	100.0 feet
	Other Electrical Service	Yes
	Description	Required new 208vac Transformer, Switch and Panel with Breakers
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	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 leasehold 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
Transmitter Disposal	Removal and environmental disposal of existing transmitter coolant and High Voltage Beam Supply oil.
Indoor RF Equipment	New mask filter, reject loads, main load and switch control equipment
Spare Parts Kit	Current Spare parts kit is not compatible with new transmitter.

**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-72
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	47.2 kW
	Justification for New Transmitter	Interim transmitter needed for continued viewer service during the repack process.

**Interim
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	250.0 feet
	Other Electrical Service	Yes

	Description	208vAC Transformer, Switch and Panel with Breakers for Pumps, Loads, Generator, lighting and UPS.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	20 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	Yes
	Size	1200.0 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
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	Yes

Interim Transmitter

Other Transmitter Cost Not Listed

Name	Description
STL Signal Link	STL/TSL microwave equipment, dish, line and rigging installation costs
Transmitter Control	Required Transmitter control, Rack, UPS and remote monitoring system

Antennas

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

**Primary
Antenna**

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?	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	Not in Stack
	Polarization	Horizontal
	Type	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)	900.0 kW

Manufacturer	
Model	ATW30H5- HSOL-41H
Year	2002

Primary
Antenna

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?	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	Not in Stack
	Polarization	Horizontal
	Type	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)	770.0 kW
	Manufacturer	

Model	TFU-29JSC-R-04
Year	2018
Justification for New Antenna	Current antenna cannot be retuned on new Repacked channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	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	7 3/16 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
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**Primary
Antenna**

Other Antenna Cost Not Listed

Information not provided.

**Interim
Antenna**

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	
	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 Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	3
	Lower Limit	521.00 MHz
	Upper Limit	641.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW
	Manufacturer	
	Model	TFU-24WB- R
	Year	2018

	Justification for New Antenna	Broadband panel antenna required to approximate the current viewer coverage without exceeding licensed contour.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	S
	Feed Line Size	6 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an 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

Interim Antenna

Other Antenna Cost Not Listed

Name	Description
Interim Tower Rigging	Rigging and installation costs for Interim Antenna and Line.

Transmission Line

Section	Question	Response
Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

Primary **Add Transmission Line**
Transmission 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
	Is this transmission currently shared with any other stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Type	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1285 feet per run

Primary **New Transmission Line**
Transmission Line

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
	Type	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1285 feet per run
	Justification for New Transmission Line	Current line will not technically operate within specs at channel 34 per manufacturer.

Primary **Other Transmission Line Expenses Not Listed**
Transmission Line

Information not provided.

Interim
Transmission Line

New Transmission Line

Section	Question	Response
New Transmission Line Costs	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	6 1/8 inches
	Segment Length	19 ½ '
	Other Segment Length	
	Number of parallel runs	1
	Length	1720 feet per run
	Justification for New Transmission Line	Rigid Coaxial Transmission line for Interim Antenna located at the Interim site.

Interim
Transmission Line

Other Transmission Line Expenses Not Listed

Information not 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	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1048931
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	36° 01' 36.0" N-
	Longitude (NAD83)	095° 40' 45.0" W-
	Overall Structure Height	1268.03 feet
	Support Structure Height	1200.12 feet
	Ground Elevation Above Mean Sea Level (AMSL)	709.97 feet

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	IWG Towers Assets II, LLC
	Date Constructed	03/28/2003

**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
11910	KOKI-TV	DTV

Other Types of Users

Users
Action Radio Co

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:	Serious 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

Name	Description
Additional Tower Engineering	Additional tower studies and modifications engineering.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	160
	Explanation	Manage and coordinate delivery of all equipment at both the Interim Site as well as the Main Site. Confirm all contractors arrival and schedule.
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	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	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	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

Name	Description
Interim Facility Engineering	Service Fees for engineering, mechanical and utilities design and management.

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	Yes
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	Yes
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
Interim Tower and Ground Lease	Interim Tower and Ground Lease will be required by Interim Tower Owner for 5 years minimum.
Interim Tower Mapping and Studies	Tower Mapping and Studies will be needed to be performed on Interim Tower and grounds to determine loading.
Interim Tower Modifications	Modifications will needed on Interim Tower to bring to TIA/ANSI Rev. G standard.

Cost Information

Transmitters

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
Interim Transmitter ULXTE-72	\$2,702,173.89	\$2,254,738.75		\$2,121,250.81	
Transmitter Control	\$0.00	\$0.00	N/A	N/A	N/A
STL Signal Link	\$222,634.64	\$222,634.64	STL/TSL Signal from Studio. Dish, Line, Radios for both ends. Includes Rigging and path alignment. Frequency path analysis and line sweeps.	\$151,752.53	N/A
UHF inside RF system including switching	\$147,500.00	\$106,939.86	Indoor RF equipment and control including dummy load, switch, mask filter and control equipment.	\$106,939.86	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.

Other -- Building Addition Size: 1200.0	\$458,149.23	\$458,149.23	Building constructed at Interim Site. No existing facility available at site. This build includes floor, walls, roof, and ice protection. Outdoor concrete pads for heat exchangers with ice protection. *Earlier price provided on 399 was just an estimate	\$456,360.92	Earlier price provided on 399 was just an estimate and after bid process and full installation the cost was increased.
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,068,863.00	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.	\$1,068,863.00	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$15,562.00	Earlier price provided on 399 was just an estimate and after bid process and full installation the cost was increased.	\$15,562.00	Earlier price provided on 399 was just an estimate and after bid process and full installation the cost was increased.

Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$29,832.00	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$24,300.00	N/A	\$9,875.00	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$13,000.00	\$12,250.00	N/A	\$6,625.00	N/A
Other Electrical Service: 208vAC Transformer, Switch and Panel with Breakers for Pumps, Loads, Generator, lighting and UPS.	\$272,140.02	\$272,140.02	208vac transformer and TVSS from Gates Air. Interim transmitter panel and breakers. Generator and ATS switch for building including installation.	\$251,780.50	N/A
Other -- HVAC Service Type: C Size: 20 (Other)	\$37,600.00	\$37,600.00	2-10 ton Cooling only HVAC units for interim site.	\$23,660.00	N/A
Primary Transmitter ULXTE-80	\$1,768,523.36	\$1,664,540.67		\$1,622,043.95	
10 Ton system	\$38,900.00	\$8,100.00	N/A	\$8,100.00	N/A

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,402,017.31	Main transmitter required for operation, Gates Air quote minus the spare parts kit, Indoor RF, and Electrical. Cost increased after the estimate was provided and tower antenna /line was finalized.	\$1,402,017.31	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$19,935.00	N/A
3" Rigid Conduit and Wiring (Cost per foot)	\$5,200.00	\$4,900.00	N/A	\$4,900.00	N/A
Other Electrical Service: Required new 208vac Transformer, Switch and Panel with Breakers	\$52,818.29	\$52,818.29	208VAC Transformer and Surge Suppressor from Gates Air, installation and 208VAC panel board and breakers including associated wiring. Early estimate was low and after final quotes the cost had increased.	\$52,818.29	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.

Indoor RF Equipment	\$144,685.80	\$144,685.80	Inside RF System including Mask Filter, dummy load system and control from Gates Air.	\$120,342.08	N/A
Transmitter Disposal	\$1,788.00	\$1,788.00	Environmental disposal of existing Sigma coolant and Beam supply oil. 10 Drums/550 gallons.	N/A	N/A
Spare Parts Kit	\$13,931.27	\$13,931.27	Current Parts kit is not compatible with new transmitter. New kit replaces existing parts kit of PA module, power supply, control boards.	\$13,931.27	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Sub-total	\$4,470,697.25	\$3,919,279.42	N/A	\$3,743,294.76	N/A
Total for all systems	\$8,177,487.89	\$7,583,387.79	N/A	\$5,766,889.68	N/A

Components

Actual Information	
Description	File Name
Transmitter Control	Information not provided.
STL Signal Link	

Component Description:

Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf. See IMT Vislink Quote_PO Interim STL.pdf. Equipment was sold as a package price.

Amount:

\$23,088.82

Component Description:

Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 11042018 PO Invoice.pdf.

Amount:

\$8,761.00

Component Description:

Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf. See IMT Vislink Quote_PO Interim STL.pdf. Equipment was sold as a package price.

Amount:

\$10,049.60

Component Description:	Payment for STL /TSL Fiber I/O Connection adaptor. See Call Sign Allocation 09192018.pdf
Amount:	\$1,746.27

Component Description:	Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf
Amount:	\$5,492.11

Component Description:	Invoice to category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf. See PO and Quote included in attachment with Invoice.System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".
Amount:	\$1,100.00

Component Description:

Invoice to category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf. See PO and Quote included in attachment with Invoice. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$1,475.00

Component Description:

Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf See IMT Vislink Quote_PO Interim STL.pdf. Equipment was sold as a package price.

Amount:

\$98,962.67

Component Description:

Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf

Amount:

\$357.38

	<p>Component Description:</p> <p>Payment for the invoice pertaining to the category of Interim STL/TSL. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$719.68</p>
UHF inside RF system including switching	<p>Component Description:</p> <p>Payment for additional materials for the installation of the Indoor RF system.</p> <p>Amount:</p> <p>\$395.19</p> <p>Component Description:</p> <p>Payment for additional materials for the installation of the Indoor RF system.</p> <p>Amount:</p> <p>\$532.50</p> <p>Component Description:</p> <p>Final Payment for the portion of invoice pertaining to the category of Indoor RF. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$35,337.39</p> <p>Component Description:</p> <p>1/3 Pre-Ship Payment for the portion of invoice pertaining to the category of Indoor RF. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$35,337.39</p>

	<p>Component Description:</p> <p>1/3 Down Payment for the portion of invoice pertaining to the category of Indoor RF. See also PO Upload and Call Sign Allocation 01252018.pdf</p> <p>Amount:</p> <p>\$35,337.39</p>
Other -- Building Addition Size: 1200.0	<p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice.</p> <p>Amount:</p> <p>\$44,982.18</p> <p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$156,828.87</p>

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf
Amount:	\$7,905.58

Component Description:	Payment for Facility Construction Inspections. See Call Sign Allocation 09192018.pdf
Amount:	\$606.50

Component Description:	Payment for temporary power required for Facility Construction. See Call Sign Allocation 09192018.pdf
Amount:	\$2,057.92

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf
Amount:	\$106,847.91

	<p>Component Description:</p> <p>Invoice pertaining to the portion of geotech in the category of Interim Facility. See also PO Upload and Call Sign Allocation 01252018.pdf</p> <p>Amount:</p> <p>\$2,100.00</p>
	<p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf Includes Change Order #1 and #2 applied to Building Category.</p> <p>Amount:</p> <p>\$29,584.88</p>
	<p>Component Description:</p> <p>Payment for Facility Construction Inspections. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$1,774.75</p>
	<p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Interim Building Addition. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$103,672.33</p>
<p>UHF - Liquid Cooled Solid State Transmitter 35 - 50</p>	

Component Description:	Containers needed for required H2O for transmitter install. See Call Sign Allocation 09192018.pdf
Amount:	\$1,385.09
Component Description:	Payment for additional materials for the installation of the Transmitter cooling system.
Amount:	\$933.68
Component Description:	1/3 Down payment for portion of the invoice pertaining to the category of transmitter, installation and freight. See also PO Upload and Call Sign Allocation 01252018.pdf
Amount:	\$348,896.55
Component Description:	Payment for additional plumbing parts for the installation of the transmitter cooling system.
Amount:	\$218.49
Component Description:	Payment for pertaining to the category of transmitter and installation.
Amount:	\$919.28

	<table> <tr> <td data-bbox="707 159 1011 192">Component Description:</td><td data-bbox="1147 159 1378 546">1/3 Pre-Ship Payment for portion of the invoice pertaining to the category of transmitter, installation and freight. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="707 562 815 595">Amount:</td><td data-bbox="1147 562 1294 595">\$348,896.55</td></tr> <tr> <td data-bbox="707 701 1011 734">Component Description:</td><td data-bbox="1147 701 1378 931">Payment for additional plumbing parts for the installation of the transmitter cooling system.</td></tr> <tr> <td data-bbox="707 947 815 981">Amount:</td><td data-bbox="1147 947 1246 981">\$136.54</td></tr> <tr> <td data-bbox="707 1086 1011 1120">Component Description:</td><td data-bbox="1147 1086 1378 1547">Final Payment for portion of the invoice pertaining to the category of transmitter, installation and freight, including required Change Orders for Installation. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="707 1563 815 1597">Amount:</td><td data-bbox="1147 1563 1294 1597">\$367,476.82</td></tr> </table>	Component Description:	1/3 Pre-Ship Payment for portion of the invoice pertaining to the category of transmitter, installation and freight. See Call Sign Allocation 09192018.pdf	Amount:	\$348,896.55	Component Description:	Payment for additional plumbing parts for the installation of the transmitter cooling system.	Amount:	\$136.54	Component Description:	Final Payment for portion of the invoice pertaining to the category of transmitter, installation and freight, including required Change Orders for Installation. See Call Sign Allocation 09192018.pdf	Amount:	\$367,476.82
Component Description:	1/3 Pre-Ship Payment for portion of the invoice pertaining to the category of transmitter, installation and freight. See Call Sign Allocation 09192018.pdf												
Amount:	\$348,896.55												
Component Description:	Payment for additional plumbing parts for the installation of the transmitter cooling system.												
Amount:	\$136.54												
Component Description:	Final Payment for portion of the invoice pertaining to the category of transmitter, installation and freight, including required Change Orders for Installation. See Call Sign Allocation 09192018.pdf												
Amount:	\$367,476.82												
Service entrance 3 phase /800 amp/208 volt	<table> <tr> <td data-bbox="707 1727 1011 1760">Component Description:</td><td data-bbox="1147 1727 1378 2040">Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="707 2056 815 2089">Amount:</td><td data-bbox="1147 2056 1267 2089">\$4,747.50</td></tr> </table>	Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf	Amount:	\$4,747.50								
Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf												
Amount:	\$4,747.50												

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf
Amount:	\$1,556.20

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf
Amount:	\$4,500.00

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf
Amount:	\$3,082.50

	<p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Interim Building Service Entrance. See Call Sign Allocation 09192018.pdf Includes Change Order #3 applied to Service Entrance Category.</p> <p>Amount:</p> <p>\$1,675.80</p>
Switchgear - industrial 800 amp	<p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Interim Building Switch Gear. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$13,419.07</p> <p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Interim Building Switch Gear. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$7,217.93</p> <p>Component Description:</p> <p>Please delete component.</p> <p>Amount:</p> <p>N/A</p>

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Switch Gear. See Call Sign Allocation 09192018.pdf
Amount:	\$6,211.80

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Switch Gear. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice.
Amount:	\$2,983.20

Transformer 3 phase/480v
- 150 KVA

Component Description: Payment for the portion of the invoice pertaining to the Interim Building Transformer. See Call Sign Allocation 09192018.pdf

Amount: \$8,887.50

Component Description: Please delete component.

Amount: N/A

Component Description: Please delete component.

Amount: N/A

Component Description: Payment for the portion of the invoice pertaining to the Interim Building Transformer. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice.

Amount: \$987.50

Component Description: Please delete component.

Amount: N/A

Component Description: Please delete component.

Amount: N/A

3" Rigid Conduit and
Wiring (Cost per foot)

Component Description:

Payment for the
portion of the
invoice pertaining
to the Interim
Building 3" Conduit.
See Call Sign
Allocation
09192018.pdf
\$5,962.50

Amount:

Component Description:

Payment for the
portion of the
invoice pertaining
to the Interim
Building 3" Conduit.
See Call Sign
Allocation
09192018.pdf
Includes Letter
explaining
Retainage
Allocations for Final
Invoice.
\$662.50

Amount:

Component Description:

Please delete
component.
N/A

Amount:

Component Description:

Please delete
component.
N/A

Amount:

Component Description:

Please delete
component.
N/A

Amount:

Component Description:

Please delete
component.
N/A

Amount:

Other Electrical Service:
208vAC Transformer,
Switch and Panel with
Breakers for Pumps,
Loads, Generator, lighting
and UPS.

Component Description:

Payment for Interim
Transmitter
Electrical
Installation. See
Call Sign Allocation
09192018.pdf

Amount:

\$47,498.00

Component Description:

Payment for the
invoice pertaining
to the Interim
Building Generator
/ATS. First required
generator fuel fill to
test tank.

Amount:

\$4,106.08

Component Description:

Payment for the
invoice pertaining
to the new
electrical service
commissioning.

Amount:

\$447.09

Component Description:

Please delete
component.

Amount:

N/A

Component Description:

1/3 Pre-Ship
Payment for the
portion of invoice
pertaining to the
category of
Electrical provided
by Gates Air. See
Call Sign Allocation
09192018.pdf

Amount:

\$3,378.27

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Final Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See Call Sign Allocation 09192018.pdf
Amount:	\$3,378.27

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Generator /ATS. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice.
Amount:	\$18,952.00

Component Description:	Payment for the invoice pertaining to the new electrical commissioning.
Amount:	\$74.52

	<table> <tr> <td data-bbox="705 159 1011 192">Component Description:</td><td data-bbox="1147 159 1366 465">Payment for the portion of the invoice pertaining to the Interim Building Generator /ATS. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="705 479 815 512">Amount:</td><td data-bbox="1147 479 1294 512">\$170,568.00</td></tr> <tr> <td data-bbox="705 618 1011 651">Component Description:</td><td data-bbox="1147 618 1366 846">Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air.</td></tr> <tr> <td data-bbox="705 860 815 893">Amount:</td><td data-bbox="1147 860 1262 893">\$3,378.27</td></tr> <tr> <td data-bbox="705 999 1011 1032">Component Description:</td><td data-bbox="1147 999 1307 1066">Please delete component.</td></tr> <tr> <td data-bbox="705 1079 815 1113">Amount:</td><td data-bbox="1147 1079 1193 1113">N/A</td></tr> </table>	Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Generator /ATS. See Call Sign Allocation 09192018.pdf	Amount:	\$170,568.00	Component Description:	Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air.	Amount:	\$3,378.27	Component Description:	Please delete component.	Amount:	N/A
Component Description:	Payment for the portion of the invoice pertaining to the Interim Building Generator /ATS. See Call Sign Allocation 09192018.pdf												
Amount:	\$170,568.00												
Component Description:	Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air.												
Amount:	\$3,378.27												
Component Description:	Please delete component.												
Amount:	N/A												
Other -- HVAC Service Type: C Size:20 (Other)	<table> <tr> <td data-bbox="705 1249 1011 1283">Component Description:</td><td data-bbox="1147 1249 1353 1556">Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="705 1570 815 1603">Amount:</td><td data-bbox="1147 1570 1278 1603">\$10,647.00</td></tr> <tr> <td data-bbox="705 1709 1011 1742">Component Description:</td><td data-bbox="1147 1709 1307 1776">Please delete component.</td></tr> <tr> <td data-bbox="705 1792 815 1825">Amount:</td><td data-bbox="1147 1792 1193 1825">N/A</td></tr> </table>	Component Description:	Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf	Amount:	\$10,647.00	Component Description:	Please delete component.	Amount:	N/A				
Component Description:	Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf												
Amount:	\$10,647.00												
Component Description:	Please delete component.												
Amount:	N/A												

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf Includes Letter explaining Retainage Allocations for Final Invoice.
Amount:	\$2,366.00

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf
Amount:	\$1,064.70

Component Description:	Please delete component.
Amount:	N/A

Component Description:	Payment for the portion of the invoice pertaining to the Interim Building HVAC. See Call Sign Allocation 09192018.pdf
Amount:	\$9,582.30

10 Ton system	<div data-bbox="707 174 1374 725"> <div> Component Description: Payment for HVAC at Main Site for new transmitter. See Call Sign Allocation 09192018.pdf System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and". </div> <div> Amount: \$8,100.00 </div> </div>
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	<div data-bbox="707 869 1374 1256"> <div> Component Description: Payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See and Call Sign Allocation 11042018.pdf </div> <div> Amount: \$434,659.32 </div> </div> <div data-bbox="707 1368 1374 1637"> <div> Component Description: Payment for additional plumbing parts for the installation of the transmitter cooling system. </div> <div> Amount: \$156.00 </div> </div> <div data-bbox="707 1749 1374 1973"> <div> Component Description: Payment for pertaining to the category of transmitter and installation. </div> <div> Amount: \$564.44 </div> </div>

Component Description:	Down payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See also PO Upload and Call Sign Allocation 02072018.pdf
Amount:	\$310,635.77

Component Description:	Payment for additional materials for the installation of the Transmitter cooling system.
Amount:	\$555.29

Component Description:	Payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See and Call Sign Allocation 11042018.pdf
Amount:	\$453,010.59

Component Description:	Final Payment for portion of the invoice pertaining to the category of transmitter, installation and freight, including required Change Orders for Installation.
Amount:	\$103,032.45

	<p>Component Description:</p> <p>Down payment for portion of the invoice pertaining to the category of transmitter and installation and freight. See also PO Upload and Call Sign Allocation 02072018.pdf</p> <p>Amount:</p> <p>\$99,403.45</p>
Switchgear - industrial 800 amp	<p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Switch Gear. See Call Sign Allocation 11262018.pdf</p> <p>Amount:</p> <p>\$5,980.50</p> <p>Component Description:</p> <p>Payment for the portion of the invoice pertaining to the Switch Gear. See Call Sign Allocation 11042018 PO Invoice.pdf.</p> <p>Amount:</p> <p>\$13,954.50</p>

3" Rigid Conduit and Wiring (Cost per foot)	<div> <div>Component Description:</div> <div>Payment for the portion of the invoice pertaining to the 3" Conduit. See Call Sign Allocation 11042018 PO Invoice.pdf.</div> </div> <div> <div>Amount:</div> <div>\$3,430.00</div> </div>
	<div> <div>Component Description:</div> <div>Payment for the portion of the invoice pertaining to the 3" Conduit. See Call Sign Allocation 11262018.pdf</div> </div> <div> <div>Amount:</div> <div>\$1,470.00</div> </div>
Other Electrical Service: Required new 208vac Transformer, Switch and Panel with Breakers	<div> <div>Component Description:</div> <div>Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf</div> </div> <div> <div>Amount:</div> <div>\$798.69</div> </div>
	<div> <div>Component Description:</div> <div>Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See Call Sign Allocation 11042018.pdf</div> </div> <div> <div>Amount:</div> <div>\$3,361.15</div> </div>

Component Description:	Payment for additional materials for the cover of the electrical panel.
Amount:	\$324.67

Component Description:	Payment for the portion of the invoice pertaining to the 2" Conduit, Transformer, 208v Switch Gear. See Call Sign Allocation 11262018.pdf
Amount:	\$12,753.00

Component Description:	Payment for the portion of the invoice pertaining to the 2" Conduit, Transformer, 208v Switch Gear. See Call Sign Allocation 11042018 PO Invoice.pdf.
Amount:	\$29,757.00

Component Description:	Down Payment for the portion of invoice pertaining to the category of Electrical provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf
Amount:	\$2,495.91

Component Description:

Payment for the
portion of invoice
pertaining to the
category of
Electrical provided
by Gates Air. See
Call Sign Allocation
11042018.pdf
\$3,327.87

Amount:

Indoor RF Equipment	<div data-bbox="707 174 1366 566"> <p>Component Description: Down Payment for the portion of invoice pertaining to the category of Indoor RF. See also PO Upload and Call Sign Allocation 02072018.pdf</p> <p>Amount: \$29,272.09</p> </div> <div data-bbox="707 674 1366 983"> <p>Component Description: Payment for the portion of invoice pertaining to the category of Indoor RF. See Call Sign Allocation 11042018.pdf</p> <p>Amount: \$40,114.03</p> </div> <div data-bbox="707 1090 1366 1482"> <p>Component Description: Down Payment for the portion of invoice pertaining to the category of Indoor RF. See also PO Upload and Call Sign Allocation 02072018.pdf</p> <p>Amount: \$9,367.07</p> </div> <div data-bbox="707 1590 1366 1899"> <p>Component Description: Payment for the portion of invoice pertaining to the category of Indoor RF. See Call Sign Allocation 11042018.pdf</p> <p>Amount: \$41,588.89</p> </div>
Transmitter Disposal	Information not provided.
Spare Parts Kit	

Component Description:

Down Payment for the portion of invoice pertaining to the category of Spare parts provided by Gates Air. See also PO Upload and Call Sign Allocation 02072018.pdf

Amount:

\$3,482.82

Component Description:

Payment for the portion of invoice pertaining to the category of Spare parts provided by Gates Air. See also PO Upload and Call Sign Allocation 11042018.pdf

Amount:

\$4,643.76

Component Description:

Payment for the portion of invoice pertaining to the category of Spare parts provided by Gates Air. See also PO Upload and Call Sign Allocation 11042018.pdf

Amount:

\$4,690.19

Component Description:

Down Payment for
the portion of
invoice pertaining
to the category of
Spare parts
provided by Gates
Air. See also PO
Upload and Call
Sign Allocation
02072018.pdf
\$1,114.50

Amount:

Cost Information

Antennas

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
Interim Antenna TFU-24WB-R	\$410,178.43	\$407,838.43		\$269,268.43	
UHF â€œ Broadband Panel, Side Mount Auxiliary /Interim, 1000 horizontally polarized	\$27,333.43	\$27,333.43	Duplicate entry created from 399 system. Was Recommended by Reimburse Viewer to add this explanation and put no cost in the estimate.	\$27,333.43	Previous Antenna Line was superseded, thus this new antenna line. Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$0.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	N/A	N/A

Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$18,588.00	N/A
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	\$2,700.00	N/A
Interim Tower Rigging	\$200,000.00	\$200,000.00	Interim Site rigging, installation of antenna and line using Widelity Estimate for Tower Rigging.	\$85,242.00	N/A

UHF – Broadband Panel, Side Mount Auxiliary /Interim, 1000 horizontally polarized	\$135,405.00	\$135,405.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***Interim Panel Antenna required to approximate the current viewer coverage without exceeding licensed contour. Vendor Change	\$135,405.00	N/A
Primary Antenna TFU-29JSC- R-04	\$233,940.00	\$231,500.00		\$182,126.25	
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	\$2,700.00	N/A
UHF - High Power, Side Mount, basic slot antenna, 770 kW input, horizontally polarized	\$184,900.00	\$184,900.00	Main Antenna replacement, current antenna cannot be retuned. Price includes shipping. Vendor Change	\$148,242.50	N/A

Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$2,340.55	N/A
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$13,200.00	N/A	\$9,268.20	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$19,575.00	N/A
Sub-total	\$644,118.43	\$639,338.43	N/A	\$451,394.68	N/A
Total for all systems	\$8,177,487.89	\$7,583,387.79	N/A	\$5,766,889.68	N/A

Components

Actual Information	
Description	File Name

<p>UHF 16" Broadband Panel, Side Mount Auxiliary/Interim, 1000 horizontally polarized</p>	<table> <tr> <td data-bbox="713 100 1023 398"> <p>Component Description:</p> </td><td data-bbox="1023 100 1428 398"> <p>Payment for the portion of invoice pertaining to the category of Interim Antenna - Radome.</p> </td></tr> <tr> <td data-bbox="713 398 1023 472"> <p>Amount:</p> </td><td data-bbox="1023 398 1428 472"> <p>\$12,288.43</p> </td></tr> <tr> <td data-bbox="713 472 1023 770"> <p>Component Description:</p> </td><td data-bbox="1023 472 1428 770"> <p>Payment for the Invoice pertaining to the Category of Interim Antenna.</p> </td></tr> <tr> <td data-bbox="713 770 1023 844"> <p>Amount:</p> </td><td data-bbox="1023 770 1428 844"> <p>\$15,045.00</p> </td></tr> <tr> <td data-bbox="713 844 1023 1339"> <p>Component Description:</p> </td><td data-bbox="1023 844 1428 1339"> <p>Payment for the portion of invoice pertaining to the category of Interim Antenna. See Call Sign Allocation 09192018.pdf Previous Line was superseded.</p> </td></tr> <tr> <td data-bbox="713 1339 1023 1413"> <p>Amount:</p> </td><td data-bbox="1023 1339 1428 1413"> <p>\$15,045.00</p> </td></tr> </table>	<p>Component Description:</p>	<p>Payment for the portion of invoice pertaining to the category of Interim Antenna - Radome.</p>	<p>Amount:</p>	<p>\$12,288.43</p>	<p>Component Description:</p>	<p>Payment for the Invoice pertaining to the Category of Interim Antenna.</p>	<p>Amount:</p>	<p>\$15,045.00</p>	<p>Component Description:</p>	<p>Payment for the portion of invoice pertaining to the category of Interim Antenna. See Call Sign Allocation 09192018.pdf Previous Line was superseded.</p>	<p>Amount:</p>	<p>\$15,045.00</p>
<p>Component Description:</p>	<p>Payment for the portion of invoice pertaining to the category of Interim Antenna - Radome.</p>												
<p>Amount:</p>	<p>\$12,288.43</p>												
<p>Component Description:</p>	<p>Payment for the Invoice pertaining to the Category of Interim Antenna.</p>												
<p>Amount:</p>	<p>\$15,045.00</p>												
<p>Component Description:</p>	<p>Payment for the portion of invoice pertaining to the category of Interim Antenna. See Call Sign Allocation 09192018.pdf Previous Line was superseded.</p>												
<p>Amount:</p>	<p>\$15,045.00</p>												
<p>Sweep test of existing antenna</p>	<p>Information not provided.</p>												
<p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p>	<p>Information not provided.</p>												

Side mount brackets for high power antennas (if not included in antenna base cost)	<div> Component Description: Down Payment for the portion of invoice pertaining to the category of side mount bracket. </div> <div> Amount: \$8,364.60 </div>
	<div> Component Description: Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf </div> <div> Amount: \$1,858.80 </div>
	<div> Component Description: Pre-Ship Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf </div> <div> Amount: \$8,364.60 </div>
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	<div> Component Description: Invoice pertaining to the portion of design in the category of Scatter Study. See also PO Upload and Call Sign Allocation 01252018.pdf </div> <div> Amount: \$2,700.00 </div>

Interim Tower Rigging

Component Description:

Payment for the portion of invoice pertaining to the Interim Tower Rigging. See Call Sign Allocation 09192018.pdf

Amount:

\$40,996.00

Component Description:

Payment for the portion of invoice pertaining to the Interim Tower Rigging.

Amount:

\$40,996.00

Component Description:

Payment for the portion of invoice pertaining to the category of Interim Antenna Radome Tower rigging.

Amount:

\$3,250.00

UHF – Broadband Panel, Side Mount Auxiliary/Interim, 1000 horizontally polarized	<div> Component Description: Pre-Ship Payment for the portion of invoice pertaining to the category of Interim Antenna. See Call Sign Allocation 09192018.pdf </div> <div> Amount: \$67,702.50 </div>
	<div> Component Description: Removed due to they system new line superseding this line. </div> <div> Amount: N/A </div>
	<div> Component Description: Down Payment for the portion of invoice pertaining to the category of Interim Antenna. </div> <div> Amount: \$67,702.50 </div>
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	<div> Component Description: Invoice pertaining to the portion of design in the category of Scatter Study. See also PO Upload and Call Sign Allocation 01252018.pdf </div> <div> Amount: \$2,700.00 </div>

<p>UHF - High Power, Side Mount, basic slot antenna, 770 kW input, horizontally polarized</p>	<table> <tr> <td data-bbox="713 100 1023 481">Component Description:</td><td data-bbox="1023 100 1428 481">Pre-Ship Payment for the portion of invoice pertaining to the category of Primary Antenna. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="713 481 1023 593">Amount:</td><td data-bbox="1023 481 1428 593">\$70,200.00</td></tr> <tr> <td data-bbox="713 593 1023 974">Component Description:</td><td data-bbox="1023 593 1428 974">Payment for the invoice pertaining to the category of Main Antenna. Freight and storage.</td></tr> <tr> <td data-bbox="713 974 1023 1086">Amount:</td><td data-bbox="1023 974 1428 1086">\$7,842.50</td></tr> <tr> <td data-bbox="713 1086 1023 1467">Component Description:</td><td data-bbox="1023 1086 1428 1467">Down Payment for the portion of invoice pertaining to the category of Primary Antenna.</td></tr> <tr> <td data-bbox="713 1467 1023 1579">Amount:</td><td data-bbox="1023 1467 1428 1579">\$70,200.00</td></tr> </table>	Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of Primary Antenna. See Call Sign Allocation 09192018.pdf	Amount:	\$70,200.00	Component Description:	Payment for the invoice pertaining to the category of Main Antenna. Freight and storage.	Amount:	\$7,842.50	Component Description:	Down Payment for the portion of invoice pertaining to the category of Primary Antenna.	Amount:	\$70,200.00
Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of Primary Antenna. See Call Sign Allocation 09192018.pdf												
Amount:	\$70,200.00												
Component Description:	Payment for the invoice pertaining to the category of Main Antenna. Freight and storage.												
Amount:	\$7,842.50												
Component Description:	Down Payment for the portion of invoice pertaining to the category of Primary Antenna.												
Amount:	\$70,200.00												
<p>Sweep test of existing antenna</p>	<table> <tr> <td data-bbox="713 1301 1023 1534">Component Description:</td><td data-bbox="1023 1301 1428 1534">Invoice for line sweep of existing line and antenna for repack.</td></tr> <tr> <td data-bbox="713 1534 1023 1630">Amount:</td><td data-bbox="1023 1534 1428 1630">\$2,340.55</td></tr> </table>	Component Description:	Invoice for line sweep of existing line and antenna for repack.	Amount:	\$2,340.55								
Component Description:	Invoice for line sweep of existing line and antenna for repack.												
Amount:	\$2,340.55												

<p>Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)</p>	<table> <tr> <td data-bbox="719 174 1027 208">Component Description:</td><td data-bbox="1161 174 1378 365">Down Payment for the portion of invoice pertaining to the category of Elbow Complex</td></tr> <tr> <td data-bbox="719 376 828 409">Amount:</td><td data-bbox="1161 376 1278 409">\$4,634.10</td></tr> <tr> <td data-bbox="719 517 1027 551">Component Description:</td><td data-bbox="1161 517 1378 819">Pre-Ship Payment for the portion of invoice pertaining to the category of Elbow Complex. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="719 831 828 864">Amount:</td><td data-bbox="1161 831 1278 864">\$4,634.10</td></tr> </table>	Component Description:	Down Payment for the portion of invoice pertaining to the category of Elbow Complex	Amount:	\$4,634.10	Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of Elbow Complex. See Call Sign Allocation 09192018.pdf	Amount:	\$4,634.10
Component Description:	Down Payment for the portion of invoice pertaining to the category of Elbow Complex								
Amount:	\$4,634.10								
Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of Elbow Complex. See Call Sign Allocation 09192018.pdf								
Amount:	\$4,634.10								
<p>Side mount brackets for high power antennas (if not included in antenna base cost)</p>	<table> <tr> <td data-bbox="719 1003 1027 1037">Component Description:</td><td data-bbox="1161 1003 1378 1238">Down Payment for the portion of invoice pertaining to the category of side mount bracket.</td></tr> <tr> <td data-bbox="719 1249 828 1283">Amount:</td><td data-bbox="1161 1249 1278 1283">\$9,787.50</td></tr> <tr> <td data-bbox="719 1391 1027 1424">Component Description:</td><td data-bbox="1161 1391 1378 1693">Pre-Ship Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf</td></tr> <tr> <td data-bbox="719 1704 828 1738">Amount:</td><td data-bbox="1161 1704 1278 1738">\$9,787.50</td></tr> </table>	Component Description:	Down Payment for the portion of invoice pertaining to the category of side mount bracket.	Amount:	\$9,787.50	Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf	Amount:	\$9,787.50
Component Description:	Down Payment for the portion of invoice pertaining to the category of side mount bracket.								
Amount:	\$9,787.50								
Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of side mount bracket. See Call Sign Allocation 09192018.pdf								
Amount:	\$9,787.50								

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
Interim Transmission Line	\$347,440.00	\$324,945.63		\$324,945.63	
Rigid Transmission Line - copper, 6 1/8"	\$347,440.00	\$324,945.63	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.	\$324,945.63	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Primary Transmission Line	\$372,650.00	\$383,346.00		\$198,567.42	
Rigid Transmission Line - copper, 7 3/16"	\$372,650.00	\$383,346.00	Cost includes all hangars, line, pressure windows and required dehydrator. Line design and site evaluation included in cost.	\$198,567.42	N/A
Sub-total	\$720,090.00	\$708,291.63	N/A	\$523,513.05	N/A
Total for all systems	\$8,177,487.89	\$7,583,387.79	N/A	\$5,766,889.68	N/A

Components

Actual Information	Description		File Name
Rigid Transmission Line - copper, 6 1/8"	Component Description:		Payment for the invoice pertaining to the category of Interim Line.
	Amount:		\$7,631.43
	Component Description:		Payment for the invoice pertaining to the category of Interim Line that involves line sweep and tuning.
	Amount:		\$6,400.00
	Component Description:		Payment for the invoice pertaining to the category of Interim Line.
	Amount:		\$2,981.97
	Component Description:		Payment for the invoice pertaining to the category of Interim Line.
	Amount:		\$85.40
	Component Description:		Payment for the portion of invoice pertaining to the category of Interim Line. See Call Sign Allocation 09192018.pdf
	Amount:		\$19,934.38

Component Description:	Down Payment for the portion of invoice pertaining to the category of Interim Line.
Amount:	\$136,212.26

Component Description:	Pre-Ship Payment for the portion of invoice pertaining to the category of Interim Line. See Call Sign Allocation 09192018.pdf
Amount:	\$136,212.26

Component Description:	Payment for the invoice pertaining to the category of Interim Line
Amount:	\$7,819.14

Component Description:	Payment for the portion of invoice pertaining to the category of Interim Line. Quote, Letter included.
Amount:	\$7,668.79

Rigid Transmission Line -
copper, 7 3/16"

Component Description:

Pre-Ship Payment
for the portion of
invoice pertaining
to the category of
Primary Line. See
Call Sign
Allocation
09192018.pdf.
\$92,117.36

Amount:

Component Description:

Payment for the
portion of invoice
pertaining to the
category of Main
Line. Quote,
Letter included.
\$7,668.79

Amount:

Component Description:

Down Payment
for the portion of
invoice pertaining
to the category of
Primary Line.
\$92,117.36

Amount:

Component Description:

Payment for the
portion of invoice
pertaining to the
category of Main
Line
\$4,253.41

Amount:

Component Description:

Payment for the
invoice pertaining
to the category of
Main Line.
\$2,410.50

Amount:

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	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$1,319,324.00	\$1,255,524.00		\$659,031.00	
Serious tower reinforcement /modifications	\$1,052,000.00	\$1,000,000.00	Serious Tower Modification are required to bring tower to current standards.	\$467,833.00	N/A
Additional Tower Engineering	\$30,524.00	\$30,524.00	Additional tower engineering due to serious tower modifications and studies.	\$26,220.00	N/A
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	\$19,740.00	N/A
Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$145,238.00	N/A
Sub-total	\$1,319,324.00	\$1,255,524.00	N/A	\$659,031.00	N/A
Total for all systems	\$8,177,487.89	\$7,583,387.79	N/A	\$5,766,889.68	N/A

Components

Actual Information	Description	File Name
Serious tower reinforcement /modifications	Component Description:	Payment for the portion of invoice to the category of Tower Modifications. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".
	Amount:	\$6,584.00
	Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications.
	Amount:	\$8,250.00
	Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications.
	Amount:	\$98,339.60
	Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications.
	Amount:	\$166,750.00

Component Description:	20% Payment for the portion of invoice pertaining to the category of Main Tower Modifications. See Insite Tower RIO Mod Quote Main. See Call Sign Allocation 09192018. pdf
Amount:	\$49,169.80

Component Description:	20 % Payment for the portion of invoice pertaining to the category of Main Tower Modifications. See Insite Tower RIO Mod Quote Main. See Call Sign Allocation 09192018. pdf
Amount:	\$49,169.80

Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications and Mobilization. See Call Sign Allocation1104018. pdf
Amount:	\$40,400.00

Component Description:	Payment for the portion of invoice pertaining to the category of Main Tower Modifications.
Amount:	\$49,169.80

Additional Tower Engineering	<p>Component Description: Invoice pertaining to the category of Tower Mod Studies for difficult Tower.</p> <p>Amount: \$26,220.00</p>
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	<p>Component Description: Invoice pertaining to the category of Tower Mapping. See also PO Upload and Call Sign Allocation 01252018.pdf as well as revised PO#CPG7869Rev1 uploaded on 04/27 /2018</p> <p>Amount: \$6,300.00</p> <p>Component Description: Invoice pertaining to the category of Tower Mapping. See also PO Upload and Call Sign Allocation 01252018.pdf</p> <p>Amount: \$13,440.00</p>
Tall Tower (greater than 500')	<p>Component Description: 20% Payment for the portion of invoice to the category of Main Rigging. System won't allow the use of the "&" symbol for vendor name, replaced it with "and". See Call Sign Allocation 09192018. pdf. See Rio Steel Quote 03212018 Main.</p> <p>Amount: \$29,047.60</p>

Component Description:

Payment for the portion of invoice to the category of Main Rigging. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$29,047.60

Component Description:

Payment for the portion of invoice to the category of Main Rigging. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$29,047.60

Component Description:

Payment for the portion of invoice to the category of Main Rigging. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$29,047.60

Component Description:

Payment for the portion of invoice to the category of Main Rigging. System does not allow the use of the "&" symbol that is part of the companies name so I replaced it with "and".

Amount:

\$29,047.60

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	\$214,304.40	\$251,630.50		\$105,149.90	
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$6,821.30	Earlier price provided on 399 was just an estimate and after actual cost was increased.	\$6,821.30	Earlier price provided on 399 was just an estimate and after actual cost was increased.
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,058.90	Earlier price provided on 399 was just an estimate and after actual cost was increased.	\$5,058.90	Earlier price provided on 399 was just an estimate and after actual cost was increased.
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$1,265.40	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.

Prepare and or review reimbursement form	\$2,630.00	\$11,731.40	Earlier price provided on 399 was just an estimate and after actual cost was increased.	\$11,731.40	Earlier price provided on 399 was just an estimate and after actual cost was increased.
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$8,000.00	This is for both the Main Tower Site as well as the Interim Site.	\$6,998.50	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Interim Facility Engineering	\$48,854.40	\$48,854.40	Interim Facility building engineering, mechanical, A/E, and utilities. Civil design and stamped drawing package.	\$48,854.40	Earlier price provided on 399 was just an estimate and after bid process and full installation the cost was increased.
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	N/A	N/A

Prepare request for Special Temporary Authorization	\$2,050.00	\$4,950.00	Earlier price provided on 399 was just an estimate and after actual cost was increased.	\$4,950.00	Earlier price provided on 399 was just an estimate and after actual cost was increased.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Project management of the transition	\$25,280.00	\$24,000.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$31,714.50	Earlier price provided on 399 was just an estimate and after actual cost was increased. Cost was also higher due to Interim Site.	\$16,770.00	Earlier price provided on 399 was just an estimate and after actual cost was increased. Cost was also higher due to Interim Site.

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$2,700.00	Earlier price provided on 399 was just an estimate and after actual cost was increased.
Sub-total	\$214,304.40	\$251,630.50	N/A	\$105,149.90	N/A
Total for all systems	\$8,177,487.89	\$7,583,387.79	N/A	\$5,766,889.68	N/A

Components

Actual Information	
Description	File Name
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description:
	Portion of the Invoice pertaining to the category of legal main license fees.
	Amount:
	\$78.50
	Component Description:
	Portion of the Invoice pertaining to the category of legal main license fees.
	Amount:
	\$2,275.40
	Component Description:
	Portion of the Invoice pertaining to the category of legal main license fees.
	Amount:
	\$3,140.00

	Component Description:	Portion of the Invoice pertaining to the category of legal main license fees.
	Amount:	\$74.80
	Component Description:	Portion of the Invoice pertaining to the category of legal main license fees.
	Amount:	\$1,028.20
	Component Description:	Portion of the Invoice pertaining to the category of legal main license fees.
	Amount:	\$224.40
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Portion of the Invoice pertaining to the category of legal CP fees.
	Amount:	\$83.70
	Component Description:	Portion of the Invoice pertaining to the category of legal CP fees.
	Amount:	\$849.50
	Component Description:	Portion of the Invoice pertaining to the category of legal CP fees.
	Amount:	\$401.90

Component Description:	Portion of the Invoice pertaining to the category of legal CP fees.
Amount:	\$1,228.50

Component Description:	Portion of the Invoice pertaining to the category of legal CP fees.
Amount:	\$549.50

Component Description:	Portion of the Invoice pertaining to the category of legal CP fees.
Amount:	\$235.50

Component Description:	Portion of the Invoice pertaining to the category of legal CP fees.
Amount:	\$1,411.10

Component Description:	Portion of the Invoice pertaining to the category of legal CP fees.
Amount:	\$299.20

<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<table> <tr> <td data-bbox="703 174 1011 210">Component Description:</td><td data-bbox="1147 174 1353 327">Portion of the Invoice pertaining to the category of legal STA fees.</td></tr> <tr> <td data-bbox="703 338 815 367">Amount:</td><td data-bbox="1147 338 1262 367">\$1,236.10</td></tr> <tr> <td data-bbox="703 477 1011 512">Component Description:</td><td data-bbox="1147 477 1353 629">Portion of the Invoice pertaining to the category of legal STA fees.</td></tr> <tr> <td data-bbox="703 638 815 667">Amount:</td><td data-bbox="1147 638 1230 667">\$29.30</td></tr> </table>	Component Description:	Portion of the Invoice pertaining to the category of legal STA fees.	Amount:	\$1,236.10	Component Description:	Portion of the Invoice pertaining to the category of legal STA fees.	Amount:	\$29.30				
Component Description:	Portion of the Invoice pertaining to the category of legal STA fees.												
Amount:	\$1,236.10												
Component Description:	Portion of the Invoice pertaining to the category of legal STA fees.												
Amount:	\$29.30												
<p>Prepare and or review reimbursement form</p>	<table> <tr> <td data-bbox="703 808 1011 844">Component Description:</td><td data-bbox="1147 808 1347 999">Payment for the portion of invoice pertaining to the category of 399 reimbursement.</td></tr> <tr> <td data-bbox="703 1010 815 1039">Amount:</td><td data-bbox="1147 1010 1262 1039">\$1,605.00</td></tr> <tr> <td data-bbox="703 1149 1011 1184">Component Description:</td><td data-bbox="1147 1149 1353 1375">Portion of the Invoice pertaining to the category of legal reimbursement fees.</td></tr> <tr> <td data-bbox="703 1386 815 1415">Amount:</td><td data-bbox="1147 1386 1243 1415">\$111.60</td></tr> <tr> <td data-bbox="703 1525 1011 1561">Component Description:</td><td data-bbox="1147 1525 1353 1751">Portion of the Invoice pertaining to the category of legal reimbursement fees.</td></tr> <tr> <td data-bbox="703 1762 815 1792">Amount:</td><td data-bbox="1147 1762 1243 1792">\$736.60</td></tr> </table>	Component Description:	Payment for the portion of invoice pertaining to the category of 399 reimbursement.	Amount:	\$1,605.00	Component Description:	Portion of the Invoice pertaining to the category of legal reimbursement fees.	Amount:	\$111.60	Component Description:	Portion of the Invoice pertaining to the category of legal reimbursement fees.	Amount:	\$736.60
Component Description:	Payment for the portion of invoice pertaining to the category of 399 reimbursement.												
Amount:	\$1,605.00												
Component Description:	Portion of the Invoice pertaining to the category of legal reimbursement fees.												
Amount:	\$111.60												
Component Description:	Portion of the Invoice pertaining to the category of legal reimbursement fees.												
Amount:	\$736.60												

Component Description: Portion of the Invoice pertaining to the category of legal reimbursement fees.

Amount: \$598.40

Component Description: Portion of the Invoice pertaining to the category of legal reimbursement fees.

Amount: \$157.00

Component Description: Portion of the Invoice pertaining to the category of legal reimbursement fees.

Amount: \$682.10

Component Description: Portion of the Invoice pertaining to the category of legal reimbursement fees.

Amount: \$314.00

Component Description: Portion of the Invoice pertaining to the category of legal reimbursement fees.

Amount: \$157.00

	<p>Component Description:</p> <p>Portion of the Invoice pertaining to the category of legal reimbursement fees.</p> <p>Amount:</p> <p>\$3,617.40</p>	
	<p>Component Description:</p> <p>Portion of the Invoice pertaining to the category of legal reimbursement fees.</p> <p>Amount:</p> <p>\$2,252.90</p>	
	<p>Component Description:</p> <p>Portion of the Invoice pertaining to the category of legal reimbursement fees.</p> <p>Amount:</p> <p>\$74.80</p>	
	<p>Component Description:</p> <p>Portion of the Invoice pertaining to the category of legal reimbursement fees.</p> <p>Amount:</p> <p>\$149.60</p>	
	<p>Component Description:</p> <p>Payment for the portion of invoice pertaining to the category of 399 reimbursement.</p> <p>Amount:</p> <p>\$1,275.00</p>	
<p>Attorney Fees - Negotiation of lease and other matters for shared locations</p>		

Component Description:	Invoice related to the category of legal lease negotiations. System will not allow "&" symbol in company name and replaced it with "and".
Amount:	\$3,065.00

Component Description:	Portion of the Invoice pertaining to the category of legal lease negotiations.
Amount:	\$376.50

Component Description:	Portion of the Invoice pertaining to the category of legal lease negotiations.
Amount:	\$224.40

Component Description:	Portion of the Invoice pertaining to the category of legal lease negotiations.
Amount:	\$2,582.60

Component Description:	Portion of the Invoice pertaining to the category of legal lease negotiations.
Amount:	\$599.40

	<p>Component Description:</p> <p>Portion of the Invoice pertaining to the category of legal lease negotiations.</p> <p>Amount:</p> <p>\$150.60</p>
Interim Facility Engineering	<p>Component Description:</p> <p>Invoice pertaining to the portion of design in the category of Interim Facility Engineering. See Call Sign Allocation 11042018 PO Invoice.pdf.</p> <p>Amount:</p> <p>\$3,600.00</p> <p>Component Description:</p> <p>Invoice pertaining to the portion of design in the category of Interim Facility Engineering. See Call Sign Allocation 09192018.pdf</p> <p>Amount:</p> <p>\$3,600.00</p> <p>Component Description:</p> <p>Invoice pertaining to the portion of design in the category of Interim Facility Engineering.</p> <p>Amount:</p> <p>\$7,200.00</p>

	Component Description:	Invoice pertaining to the portion of design in the category of Interim Facility Engineering. See Call Sign Allocation 09192018.pdf
	Amount:	\$854.40
	Component Description:	Invoice pertaining to the portion of design in the category of Interim Facility Engineering.
	Amount:	\$33,600.00
Comprehensive coverage verification via field study, if needed	Information not provided.	
Prepare request for Special Temporary Authorization	Component Description:	Payment for the portion of invoice pertaining to the category of STA Prepare.
	Amount:	\$4,950.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Project management of the transition	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	
RF Exposure Measurements	Information not provided.	

<p>Perform engineering study for new channel assignment and antenna development</p>	<table> <tr> <td data-bbox="699 100 1114 533"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 100 1428 533"> <p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$14,944.50</p> </td></tr> <tr> <td data-bbox="699 533 1114 936"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 533 1428 936"> <p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$15,795.00</p> </td></tr> <tr> <td data-bbox="699 936 1114 1263"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 936 1428 1263"> <p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$975.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$14,944.50</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$15,795.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$975.00</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$14,944.50</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$15,795.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of new assignment engineering</p> <p>\$975.00</p>						
<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<table> <tr> <td data-bbox="699 1263 1114 1653"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 1263 1428 1653"> <p>Payment for the portion of invoice pertaining to the category of CP Prepare.</p> <p>\$2,325.00</p> </td></tr> <tr> <td data-bbox="699 1653 1114 1971"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1114 1653 1428 1971"> <p>Payment for the portion of invoice pertaining to the category of CP Prepare.</p> <p>\$375.00</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of CP Prepare.</p> <p>\$2,325.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of CP Prepare.</p> <p>\$375.00</p>		
<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of CP Prepare.</p> <p>\$2,325.00</p>						
<p>Component Description:</p> <p>Amount:</p>	<p>Payment for the portion of invoice pertaining to the category of CP Prepare.</p> <p>\$375.00</p>						

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	\$808,953.81	\$809,323.81		\$284,506.29	
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$1,070.00	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.	\$1,070.00	Earlier price provided on 399 was just an estimate and after full installation the actual cost was increased.
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$380.00	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.	\$380.00	Earlier price provided on 399 was just an estimate and after full installation the actual cost was increased.
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$4,456.50	N/A
Develop and air announcement of upcoming channel change	<i>\$2,500.00</i>	\$2,500.00	General Public information and channel change campaign including cost of production.	\$314.00	N/A

Equipment Delivery and Handling Charges	\$38,770.40	\$38,770.40	Large equipment rental to unload deliveries. Main and Interim Site will be needed. Prior cost was just an estimate. This will continue to increase until project is completed due to tower crew and manufacturer delays.	\$38,770.40	Earlier pri provided c 399 was ju an estima and after installatio the cost w increased c to lead tim with manufactur and towe crew dela
Interim Tower Modifications	\$150,000.00	\$150,000.00	Tower Modifications to bring Interim tower to latest standard before interim antenna and line may be installed. Widely Estimate for Minor Tower Modifications used.	\$81,992.00	N/A

Interim Tower Mapping and Studies	\$39,088.00	\$39,088.00	Interim Tower Mapping, Structural and engineering studies required by tower owner. *Earlier price provided on 399 was just an estimate and after full installation the cost was increased.	\$39,088.00	Earlier price provided on 399 was just an estimate and after full installation the cost was increased.
Interim Tower and Ground Lease	\$541,531.85	\$541,531.85	Interim site tower and ground lease for \$8,500.00 month for minimum 5 years. Negotiated from 10 year to 5 year.	\$110,500.00	Earlier price provided on 399 was just an estimate and after Legal process and full installation the cost was increased.
MVPD Notification of Channel Change	\$2,500.00	\$2,500.00	Certified letter services and notification for FCC Repack channel change.	\$549.50	N/A
Equipment Storage	\$9,983.56	\$9,983.56	Container purchase and delivery for Main and Interim site requiring storage of equipment during construction and tower modifications.	\$7,385.89	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$4,000.00	\$4,000.00	Cost of antenna and line removal from property for environmental disposal.	N/A	N/A
Local Zoning	\$8,500.00	\$8,500.00	Interim Building Permit and Zoning Permits for Wagoner County, Oklahoma	N/A	N/A
Sub-total	\$808,953.81	\$809,323.81	N/A	\$284,506.29	N/A
Total for all systems	\$8,177,487.89	\$7,583,387.79	N/A	\$5,766,889.68	N/A

Components

Actual Information	
Description	File Name
FCC Filing Fees - Form 2100 license to cover application	<p>Component Description: Portion of the Invoice pertaining to the category of FCC main license fees.</p> <p>Amount: \$1,070.00</p>

FCC Filing Fees - Special Temporary Authorization request		
	Component Description:	Portion of the Invoice pertaining to the category of FCC STA fees.
	Amount:	\$190.00
	Component Description:	Portion of the Invoice pertaining to the category of FCC STA fees.
	Amount:	\$190.00

DTV Medical Facility
Notification

Component Description: Portion of the
Invoice pertaining
to the category of
legal DTV Medical
Notification fees.

Amount: \$157.00

Component Description: Portion of the
Invoice pertaining
to the category of
legal DTV Medical
Notification fees.

Amount: \$314.00

Component Description: Portion of the
Invoice pertaining
to the category of
legal DTV Medical
Notification fees.

Amount: \$235.50

Component Description: Payment for DTV
Medical
Notifications. See
Call Sign
Allocation
09192018.pdf

Amount: \$3,750.00

Develop and air announcement of upcoming channel change	Component Description:	Portion of the Invoice pertaining to the category of legal Consumer Education fees.
	Amount:	\$157.00
	Component Description:	Portion of the Invoice pertaining to the category of legal Consumer Education fees.
	Amount:	\$157.00
Equipment Delivery and Handling Charges	Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
	Amount:	\$3,987.34
	Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
	Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$3,383.25

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$1,764.72

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$2,648.43

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges.
Amount:	\$622.94

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$1,640.00

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$1,500.00

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges
Amount:	\$3,114.01

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$3,860.34

Component Description:	Payment pertaining to the category of Equipment Delivery & Handling Charges. See Call Sign Allocation 11262018.pdf
Amount:	\$679.32

Interim Tower Modifications

Component Description:

Payment for the portion of invoice pertaining to the Interim Tower Modifications.

Amount:

\$40,996.00

Component Description:

Payment for the portion of invoice pertaining to the Interim Tower Modifications. See Call Sign Allocation 09192018.pdf.

Amount:

\$40,996.00

Interim Tower Mapping and
Studies

Component Description: Payment for
Interim Rigging
Review and Post
Inspection

Amount: \$7,700.00

Component Description: Invoice pertaining
to the portion of
design in the
category of Interim
Mapping/Study.

Amount: \$6,750.00

Component Description: Invoice pertaining
to the portion of
design in the
category of Interim
Mapping/Study.
See also PO
Upload and Call
Sign Allocation
01252018.pdf

Amount: \$6,500.00

Component Description: Invoice pertaining
to the portion of
design in the
category of Interim
Mapping/Study.

Amount: \$10,438.00

Component Description: Payment for
Interim Rigging
Review and Post
Inspection. See
Call Sign
Allocation
09192018.pdf.
Quote and PO
attached.

Amount: \$7,700.00

Interim Tower and Ground Lease	<div data-bbox="715 174 1362 526"> <p>Component Description: Payment for the portion of the invoice pertaining to the Interim Lease. Invoice Number was created from date of first lease.</p> <p>Amount: \$110,500.00</p> </div> <div data-bbox="715 633 1362 985"> <p>Component Description: Payment for the portion of the invoice pertaining to the Interim Lease. See Call Sign Allocation 11042018 PO Invoice.pdf.</p> <p>Amount: \$541,531.85</p> </div>
MVPD Notification of Channel Change	<div data-bbox="715 1126 1362 1317"> <p>Component Description: Portion of the Invoice pertaining to the category of legal MVPD fees.</p> <p>Amount: \$235.50</p> </div> <div data-bbox="715 1424 1362 1615"> <p>Component Description: Portion of the Invoice pertaining to the category of legal MVPD fees.</p> <p>Amount: \$314.00</p> </div>

Equipment Storage	<div> <div> Component Description: </div> <div> Payment for the invoice pertaining to the category of Storage. Main See Call Sign Allocation 11042018 PO Invoice.pdf. </div> </div> <div> Amount: </div> <div> \$3,712.50 </div> <div> Component Description: </div> <div> Payment for the invoice pertaining to the category of Storage. Interim See Call Sign Allocation 11042018 PO Invoice.pdf. </div> <div> Amount: </div> <div> \$3,673.39 </div>
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.
Local Zoning	Information not provided.

Cost Information	Grand Total		
		Predetermined Cost Estimate	Estimated Cost
			Actual Cost
	Total for all systems	\$8,177,487.89	\$7,583,387.79
			\$5,766,889.68

Reimbursement Status	Question	Response
	The facility has ceased operating on its pre-auction channel.	Yes
	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

Certification	Section	Question	Response
	Submission of Estimated Expenses Statements	<p>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.</p>	
		<ol style="list-style-type: none"> 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.

<p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Darin Hall <i>Chief Engineer</i> 08/05/2019</p>

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS 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 AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).	
		<ol style="list-style-type: none"> 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. 2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct. 3. 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.

<p>8. The above-named entity acknowledges that overpayments or payments in error must be promptly refunded to the Commission.</p> <p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>Darin Hall <i>Chief Engineer</i></p> <p>08/05/2019</p>

Attachments