



(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility **69360** | Service: **DTV** | Call **WUNL-TV** | Channel: **33 (UHF)**  
ID: | Sign:  
File **0000028060**  
Number:  
FRN: **0001910066** | Date **01/23**  
Submitted: **/2020**

## Applicant Information

### Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
<b>University of North Carolina</b>	PO Box 14900 Research Triangle Park, NC 27709 United States	+1 (919) 549- 7000	fcc_notice@unctv. org	Government Entity

## 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
<b>Donald Smith</b> <i>Director of New Technologies Compliance &amp; Planning University of North Carolina Center for Public Television</i>	Donald Smith 10 UNC-TV Drive Research Triangle Park, NC 27709 United States	+1 (919) 549-7025	dsmith@unctv. org

**Broadcaster  
Information  
and  
Transition  
Plan**

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	The transition plan is to construct an interim facility at the existing site. The interim facility would be used when operation on the new channel begins. After that the necessary changes would be made to the primary transmission system.

**Transmitters**

Section	Question	Response
<b>Transmitter Related Expenses</b>	Do you have transmitter related expenses?	Yes

**Auxiliary  
Transmitter****Add Transmitter Information**

<b>Section</b>	<b>Question</b>	<b>Response</b>
<b>Existing Transmitter Description</b>	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Aux
	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	DHD30P1
	Year	2001
	Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	7.25 kW

**Auxiliary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Manufacturer	
	Model	ULXTE-20
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	11.75 kW
	Justification for New Transmitter	The transmitter manufacturer has indicated that components necessary to modify the transmitter for operation on its new channel are no longer available and it will not be able to provide re-channelization services for the transmitter. See attached letter

**Auxiliary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
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<b>Electrical Service</b>	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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

**Auxiliary Transmitter**      **Other Transmitter Cost Not Listed**  
Information not provided.

**Primary  
Transmitter**

**Existing Transmitter Information**

<b>Section</b>	<b>Question</b>	<b>Response</b>
<b>Existing Transmitter Description</b>	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
<b>Existing Transmitter Manufacturer and Type</b>	Manufacturer	
	Model	DCX-2
	Year	1994
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	40 kW

**Primary  
Transmitter**

**New Transmitter Costs**

Section	Question	Response
<b>New Transmitter</b>	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	46.6 kW
	Justification for New Transmitter	The transmitter manufacturer has indicated that components necessary to modify the transmitter for operation on its new channel are no longer available and it will not be able to provide re-channelization services for the transmitter. See attached letter

**Primary  
Transmitter**

**Other Transmitter Costs**

Section	Question	Response
<b>Electrical Service</b>	Service Entrance (3 phases 800A 208V)	No

	Switchgear (industrial 800 amp)	No
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	No
	Description	N/A
<b>HVAC Service</b>	Does the replacement transmitter require HVAC Service?	No
	Type	N/A
	Size	N/A
	Other Size	N/A
<b>Transmitter Building Addition/Modification or Leasehold Improvement</b>	Does the Transmitter Building require an addition, modification, other leasehold improvement?	No
	Size	N/A
<b>Channel 14 Costs</b>	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**  
Information not provided.



**Antennas**

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

**Auxiliary  
Antenna**

**Add Antenna Information**

Section	Question	Response
<b>Existing Antenna Description</b>	Type of change	Purchase New
	Antenna Use	Auxiliary (Backup)
	Description of Use	Aux
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this antenna currently shared with any other stations?	No
	Is this antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
<b>Existing Antenna Manufacturer and Type</b>	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) .....	202.0 kW

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Manufacturer	
Model	TLP-16M
Year	2001

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**Auxiliary  
Antenna**

**New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	Use	Auxiliary (Backup)
	Description of Use	Interim Facility and Eventual Auxiliary
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	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
<b>New Antenna Manufacturer and Types</b>	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	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) .....	500.0 kW	

Manufacturer	
Model	SAA12- ATW_WC- G400-ES5R- 33
Year	2019
Justification for New Antenna	The antenna can only operate on channel 32. The replacement antenna will be initially used as part of the interim facility during the transition. Following the transition it will become a permanent auxiliary antenna.

**Auxiliary Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Combiner for Shared Antenna</b>	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

<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	Yes
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**Auxiliary Antenna**

**Other Antenna Cost Not Listed**

Information not provided.

**Primary  
Antenna**

**Existing Antenna Information**

Section	Question	Response
<b>Existing Antenna Description</b>	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
<b>Existing Antenna Manufacturer and Type</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	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)	575.0 kW

Manufacturer	
Model	ATW16HS4- ETC170- 32S
Year	2009

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**Primary  
Antenna**

**New Antenna Costs**

Section	Question	Response
<b>New Antenna Description</b>	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	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
<b>New Antenna Manufacturer and Types</b>	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	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) .....	1000.0 kW
Manufacturer		

Model	SAA28- ATW_WC- E400-ET6R- 33
Year	2019
Justification for New Antenna	The antenna is a single channel slotted pylon style antenna. It cannot operate on a channel other than what it was designed, channel 32. The only viable option is to replace the antenna.

**Primary Antenna**

**Other Antenna Costs**

Section	Question	Response
<b>Combiner for Shared Antenna</b>	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
<b>Elbow Complex</b>	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel

	Feed Line Size	6 1/8 inches inches
<b>Side Mount Brackets</b>	Do you require the separate purchase of side mount brackets for a high power antenna?	No
<b>Pattern Scatter Analysis</b>	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
<b>Sweep Test</b>	Do you require the sweep testing of transmission line and antenna?	Yes

**Primary  
Antenna**

**Other Antenna Cost Not Listed**

Information not provided.

**Transmission  
Line**

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

**Auxiliary  
Transmission  
Line**

**Add Transmission Line**

Section	Question	Response
<b>Existing Transmission Line Description</b>	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Interim and Eventual Auxiliary
	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
<b>Existing Transmission Line Manufacturer and Type</b>	Manufacturer	
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	340 feet per run

**Auxiliary  
Transmission  
Line**

**New Transmission Line**

Section	Question	Response
<p><b>New Transmission Line Costs</b></p>	Use	Auxiliary (Backup)
	Description of Use	Interim and Eventual Auxiliary
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	380 feet per run
Justification for New Transmission Line	<p>The existing transmission line has a stick length of 20 feet, a length that is inconsistent with operations on channel 33. The only option is to replace the transmission line.</p>	

**Auxiliary**      **Other Transmission Line Expenses Not Listed**  
**Transmission** information not provided.  
**Line**

**Primary  
Transmission  
Line**

**Existing Transmission Line**

Section	Question	Response
<b>Existing Transmission Line Description</b>	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
<b>Existing Transmission Line Manufacturer and Type</b>	Manufacturer	
	Type	Waveguide
	Diameter	N/A
	Other Diameter	N/A
	Segment Length	N/A
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	355 feet per run



**Primary  
Transmission  
Line**

**New Transmission Line**

Section	Question	Response
<p><b>New Transmission Line Costs</b></p>	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	400 feet per run
	<p>Justification for New Transmission Line</p>	<p>The waveguide manufacturer has indicated that the best option to move to channel 33 is to acquire new transmission line. The existing line hasn't been made since 2004, and replacement (instead of re-tuning) is recommended. See narrative for details.</p>

**Primary**      **Other Transmission Line Expenses Not Listed**  
**Transmission** information not provided.  
**Line**

**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
<b>Existing Tower Description</b>	Type of change	Move Equipment
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	Terrain Constrained
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	Unknown
<b>Existing Tower Structure Registration</b>	Do you have a tower registration number?	Yes
	ASR Number	1014577
<b>Coordinates (NAD83 ( North American Datum of 1983))</b>	Latitude (NAD83)	36° 22' 31.7" N-
	Longitude (NAD83)	080° 22' 17.5" W-
	Overall Structure Height	351.05 feet
	Support Structure Height	301.83 feet

Ground Elevation Above Mean Sea Level (AMSL)	2358.90 feet
Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	UNIVERSITY OF NORTH CAROLINA
Date Constructed	08/12/2009

**Primary Tower**

**Tower Rigging Costs**

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

**Primary Tower**

**Other Tower Expenses Not Listed**

Information not provided.

**Outside Professional Services Costs**

Section	Question	Response
<p><b>Outside Project Management Services</b></p>	<p>Do you require outside project management services?</p>	<p>Yes</p>
	<p>Number of Hours</p>	<p>120</p>
	<p>Explanation</p>	<p>Because the transmission site is owned by the State of North Carolina, it is subject to various state construction project rules. One rule is the hiring of a designer to create submittals for project review and approval by the state.</p>
<p><b>Outside RF consulting Engineering Services</b></p>	<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Yes</p>
	<p>Prepare engineering section of Form FCC Construction Permit Application</p>	<p>Yes</p>
	<p>For Auxiliary Facility</p>	<p>Yes</p>
	<p>For Main Facility</p>	<p>Yes</p>
	<p>Prepare engineering section of Form FCC License to Cover Application</p>	<p>Yes</p>
	<p>For Auxiliary Facility</p>	<p>Yes</p>
	<p>For Main Facility</p>	<p>Yes</p>
	<p>Prepare request for Special Temporary Authority</p>	<p>Yes</p>
	<p>Quantity</p>	<p>1</p>

	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
<b>Attorney and Other Outside Consulting Services</b>	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
Address transition timing and coordination issues w/ other stations and wireless providers	Yes	
<b>RF Field Engineering Services</b>	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A

Justification
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N/A
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**Outside  
Professional  
Services  
Costs**

**Other Professional Services Expenses Not Listed**

Name	Description
Additional Legal Expenses	Legal expenses for non-catalog advice and review, including transition status reports and other miscellaneous legal needs.
Tower Structural Analysis	Required by State Building Code

**Other Expenses**

Section	Question	Response
<b>AM Pattern Disturbance</b>	Is an Impact Study needed?	No
	Is Remediation needed?	No
<b>Facility Expenses</b>	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
<b>Permit and Filing Costs</b>	Local Zoning	No
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
<b>Other Miscellaneous Expenses</b>	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?	No
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
	Does this relocation require MVPD Notification of a Channel Change?	Yes



**Other  
Expenses**

**Other Expenses Not Listed**

<b>Name</b>	<b>Description</b>
<b>Electrical Construction</b>	Construction and modifications to the electrical infrastructure of the existing building as required to support the new transmitters
<b>General Construction</b>	General construction and administrative costs necessary for the installation of transmitters in an existing building.
<b>Mechanical Construction</b>	Construction and modifications to the HVAC infrastructure of the existing building as required to support the new transmitters.
<b>Network Switch</b>	Cisco 52-port Gigabit Switch connects devices together on computer network by using packet switching to receive, process, and forward data to destination device

**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
<b>Primary Transmitter ULXTE-80</b>	<b>\$1,498,550.00</b>	<b>\$849,543.90</b>		<b>\$769,961.91</b>	
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$846,631.49	The estimated cost is for the approved GatesAir ULXTE-60 transmitter. The transmitter purchase has been upgraded to a ULXTE-80. It is understood that the station is responsible for the upgrade portion of the purchase price.	\$767,049.50	Test
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$2,912.41	***System Notice: Estimate adjusted and locked because line has been superseded. ***Remaining expenses moved to Other Expenses	\$2,912.41	N/A

<b>Auxiliary Transmitter ULXTE-20</b>	<b>\$520,050.00</b>	<b>\$283,383.37</b>		<b>\$235,343.54</b>	
UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW	\$494,500.00	\$281,424.77	See attached Transmitter Pricing Narrative	\$233,384.94	N/A
Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$1,958.60	***System Notice: Estimate adjusted and locked because line has been superseded. ***Remaining expenses moved to Other Expenses	\$1,958.60	N/A
<b>Sub-total</b>	<b>\$2,018,600.00</b>	<b>\$1,132,927.27</b>	<b>N/A</b>	<b>\$1,005,305.45</b>	<b>N/A</b>
<b>Total for all systems</b>	<b>\$3,815,192.03</b>	<b>\$2,718,987.51</b>	<b>N/A</b>	<b>\$2,060,845.98</b>	<b>N/A</b>

## Components

### Actual Information

Description	File Name
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UHF - Liquid Cooled Solid  
State Transmitter 35 - 50 kW

**Component Description:**

FCC Portion Main  
Transmitter, Due  
Date revised to  
vendor terms net  
60. See  
attachment pg. 1  
for payment  
details. Please  
note column Pay  
Obligation. FCC  
Portion  
\$346,646.16,  
WUNL Portion  
\$148,319.56  
\$346,646.16

**Amount:**

**Component Description:**

50% Main  
Transmitter &  
Installation,  
Installation  
included w  
/Transmitter on  
Form 399,  
Transformer  
separate line on  
Form 399.  
Purchase Order is  
for all 11 sites.  
\$420,403.34

**Amount:**

Transformer 3 phase/480v -  
150 KVA

**Component Description:**

50% Transformer  
on line 18 (Quote  
75579), line 16  
(Quote 75582).  
Purchase Order is  
for all 11 sites.

**Amount:**

\$2,912.41

<p>UHF - Liquid Cooled Solid State Transmitter 8.2 - 13 kW</p>	<p><b>Component Description:</b></p>	<p>Aux Transmitter See attachment pg 1 for payment details.</p>
	<p><b>Amount:</b></p>	<p>\$94,631.15</p>
	<p><b>Component Description:</b></p>	<p>50% Aux Transmitter &amp; Installation, Installation included w /Transmitter on Form 399. Transformer separate line item on Form 399. Purchase Order for all 11 sites.</p>
	<p><b>Amount:</b></p>	<p>\$138,753.79</p>
<p>Transformer 3 phase/480v - 150 KVA</p>	<p><b>Component Description:</b></p>	<p>50% Transformer on line 17 of quote, separate line item on Form 399. Purchase order is for all 11 sites.</p>
	<p><b>Amount:</b></p>	<p>\$1,958.60</p>

**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
<b>Primary Antenna SAA28-ATW_WC-E400-ET6R-33</b>	<b>\$308,530.00</b>	<b>\$184,100.50</b>		<b>\$83,000.24</b>	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$166,000.50	See attached RFS Antenna Change Narrative with Pricing Information	\$83,000.24	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
<b>Auxiliary Antenna SAA12-ATW_WC-G400-ES5R-33</b>	<b>\$158,792.50</b>	<b>\$156,752.50</b>		<b>\$55,676.25</b>	

Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	N/A	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$12,000.00	N/A	N/A	N/A
UHF - High Power, Side Mount, basic slot antenna, 500 kW input, directional,, elliptically or circularly polarized	<b>\$111,352.50</b>	\$111,352.50	See RFS Antenna Change Narrative with Pricing Information	\$55,676.25	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
<b>Sub-total</b>	<b>\$467,322.50</b>	<b>\$340,853.00</b>	<b>N/A</b>	<b>\$138,676.49</b>	<b>N/A</b>

<b>Total for all systems</b>	\$3,815,192.03	\$2,718,987.51	N/A	\$2,060,845.98	N/A
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## Components

<b>Actual Information Description</b>	<b>File Name</b>
Sweep test of existing antenna	Information not provided.
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	<p><b>Component Description:</b> 50% Primary Antenna (See Bid Page 57 Attachment A Pricing Form, Item # 52/53) included in Inv &amp; PO Line 16. Invoice &amp; Purchase Order are for 10 sites. 50% Portion paid by WUNL is displayed on Inv &amp; PO Line 17. See revised attachment.</p> <p><b>Amount:</b> \$83,000.24</p>
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.



<p>Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)</p>	<p>Information not provided.</p>
<p>UHF - High Power, Side Mount, basic slot antenna, 500 kW input, directional,, elliptically or circularly polarized</p>	<p><b>Component Description:</b> 50% Auxilliary Antenna (See Bid Page 57 Attachment A Pricing Form Item 49) included in Inv &amp; PO Line 16. Invoice &amp; Purchase Order are for 10 sites. See revised attachment.</p> <p><b>Amount:</b> \$55,676.25</p>
<p>Sweep test of existing antenna</p>	<p>Information not provided.</p>

**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
<b>Primary Transmission Line</b>	<b>\$80,800.00</b>	<b>\$62,143.21</b>		<b>\$31,071.61</b>	
Rigid Transmission Line - copper, 6 1/8"	\$80,800.00	\$62,143.21	See RFS Antenna Change Narrative with Pricing Information	\$31,071.61	N/A
<b>Auxiliary Transmission Line</b>	<b>\$76,760.00</b>	<b>\$58,227.81</b>		<b>\$29,113.91</b>	
Rigid Transmission Line - copper, 6 1/8"	\$76,760.00	\$58,227.81	See RFS Antenna Change Narrative with Pricing Information	\$29,113.91	N/A
<b>Sub-total</b>	<b>\$157,560.00</b>	<b>\$120,371.02</b>	N/A	<b>\$60,185.52</b>	N/A
<b>Total for all systems</b>	<b>\$3,815,192.03</b>	<b>\$2,718,987.51</b>	N/A	<b>\$2,060,845.98</b>	N/A

**Components**

Actual Information	
Description	File Name

Rigid Transmission Line - copper, 6 1/8"	<p><b>Component Description:</b> 50% Primary Transmission Line See Bid Page 57 Attachment A Pricing Form Item 54) included in Inv &amp; PO Line 16. Invoice &amp; Purchase Order are for 10 sites. See revised attachment.</p> <p><b>Amount:</b> \$31,071.61</p>
Rigid Transmission Line - copper, 6 1/8"	<p><b>Component Description:</b> 50% Auxilliary Transmission Line (See Bid Page 57 Attachment A Pricing Form Item 50) included in Inv &amp; PO Line 16. Invoice &amp; Purchase Order are for 10 sites. See revised attachment.</p> <p><b>Amount:</b> \$29,113.91</p>

**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
<b>Primary Tower TOWER</b>	<b>\$421,000.00</b>	<b>\$272,812.06</b>		<b>\$136,406.03</b>	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$272,812.06	See RFS Antenna Change Narrative with Pricing Information	\$136,406.03	N/A
<b>Sub-total</b>	<b>\$421,000.00</b>	<b>\$272,812.06</b>	N/A	<b>\$136,406.03</b>	N/A
<b>Total for all systems</b>	<b>\$3,815,192.03</b>	<b>\$2,718,987.51</b>	N/A	<b>\$2,060,845.98</b>	N/A

**Components**

Actual Information	
Description	File Name

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

**Component Description:**

50% Primary /Complex Tower Installation (See Bid Page 57 Attachment A Pricing Form Item 51) for Auxilliary Antenna included in Inv & PO Line 18. Invoice & Purchase Order are for 10 sites. See revised attachment.

**Amount:**

\$39,441.20

**Component Description:**

50% Primary /Complex Tower Installation (See Bid Page 57 Attachment A Pricing Form Item 55) for Primary Antenna included in Inv & PO Line 18. Invoice & Purchase Order are for 10 sites. See revised attachment.

**Amount:**

\$96,964.83

**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
<b>Outside Professional Services</b>	<b>\$93,275.00</b>	<b>\$200,139.63</b>		<b>\$140,308.07</b>	
Tower Structural Analysis	<i>\$7,000.00</i>	\$7,000.00	N/A	\$5,000.00	N/A
Additional Legal Expenses	<i>\$24,500.00</i>	\$24,500.00	Estimate for legal expenses for non-catalog advice and review including transition status reports and other miscellaneous legal needs.	\$3,735.54	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	\$0.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$653.40	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	\$1,050.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,812.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$2,000.00	N/A	\$675.00	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
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A



Project management of the transition	\$18,960.00	\$133,389.63	See attachment "WJNL Program Designer - Manager Narrative" for details on estimated cost Amendment #3 attached to Invoice 157570	\$127,381.63	N/A
<b>Sub-total</b>	\$93,275.00	\$200,139.63	N/A	\$140,308.07	N/A
<b>Total for all systems</b>	\$3,815,192.03	\$2,718,987.51	N/A	\$2,060,845.98	N/A

### Components

Actual Information	
Description	File Name
Tower Structural Analysis	<p><b>Component Description:</b> Outside Professional Services Tower Structural Analysis See attachment page 7 for schedule of services.</p> <p><b>Amount:</b> \$2,500.00</p> <p><b>Component Description:</b> Outside Professional Services Structural Analysis See attachment pg. 7 for schedule of services.</p> <p><b>Amount:</b> \$2,500.00</p>
Additional Legal Expenses	

**Component Description:** Outside Prof. Svcs  
Additional Legal  
Expenses  
**Amount:** \$109.50

**Component Description:** Outside  
Professional  
Services  
Additional Legal  
Expenses  
**Amount:** \$105.00

**Component Description:** Outside  
Professional  
Services  
Additional Legal  
Expenses Invoice  
applies to all 11  
repack stations,  
amount requested  
reflects portion  
payable per  
Station: \$245.00  
/11 as indicated on  
page 1 of Invoice  
**Amount:** \$22.27

**Component Description:** Outside  
Professional  
Services  
Additional Legal  
Expenses Legal  
services benefit  
entire FCC  
Repack project  
across all 11 Call  
Signs/Facility IDs,  
175.00/11 equal  
15.91 as outlined  
on page 1 of  
invoice.  
**Amount:** \$15.91

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 3472.00/11 equal 315.63 as outlined on page 1 of invoice.

**Amount:** \$315.63

**Component Description:** Outside Professional Services Additional Legal Expenses

**Amount:** \$70.00

**Component Description:** Outside Professional Services Additional Legal Expenses

**Amount:** \$67.40

**Component Description:** Outside Professional Services Additional Legal Expenses

**Amount:** \$182.50

**Component Description:** Outside Professional Services Additional Legal Expenses  
**Amount:** \$35.00

**Component Description:** Outside Professional Services Additional Legal Expenses  
**Amount:** \$574.30

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 67.40/11 equal 6.13 as outlined on page 1 of invoice.  
**Amount:** \$6.13

**Component Description:** Outside Professional Services Additional Legal Expenses  
**Amount:** \$70.00

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 2059.90/11 equal 187.27 as outlined on page 1 of invoice

**Amount:** \$187.27

**Component Description:** Outside Professional Services Additional Legal Expenses Invoice applies to all 11 repack stations, amount requested reflects portion payable per Station: \$70.00/11 as indicated on page 1 of Invoice

**Amount:** \$6.37

**Component Description:** Outside Professional Services Additional Legal Expenses

**Amount:** \$70.00

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 765.00/11 equal 69.55 as outlined on page 1 of invoice.

**Amount:** \$69.55

**Component Description:** Outside Prof. Svcs Additional Legal Expenses

**Amount:** \$73.00

**Component Description:** Outside Professional Services Additional Legal Expenses

**Amount:** \$73.00

**Component Description:** Outside Professional Services Additional Legal Expenses 6/06/ thru 6/25 1.30 times 365.00

**Amount:** \$474.50

**Component Description:** Outside Professional Services Additional Legal Expenses  
**Amount:** \$476.40

**Component Description:** Outside Professional Services Additional Legal Expenses  
**Amount:** \$67.40

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 572.90/11 equal 52.08 as outlined on page 1 of invoice.  
**Amount:** \$52.08

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 402.00/11 equal 36.55 as outlined on page 1 of invoice.

**Amount:** \$36.55

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 168.50/11 equal 15.32 as outlined on page 1 of invoice.

**Amount:** \$15.32

**Component Description:** Outside Professional Services Additional Legal Expenses

**Amount:** \$33.70



**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across 10 of 11 Call Signs/Facility IDs, 3378.88/10 equal 337.89 as outlined on page 1 of invoice

**Amount:** \$337.89

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 959.50/11 equal 87.23 as outlined on page 1 of invoice.

**Amount:** \$87.23

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 2594.40/11 equal 235.85 as outlined on page 1 of invoice.

**Amount:** \$235.85

**Component Description:** Outside Professional Services Additional Legal Expenses

**Amount:** \$35.00

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 368.00/11 equal 33.46 as outlined on page 1 of invoice.

**Amount:** \$33.46

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 323.00/11 equal 29.36 as outlined on page 1 of invoice.

**Amount:** \$29.36

**Component Description:** Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 350.00/11 equal 31.82 as outlined on page 1 of invoice.

**Amount:** \$31.82

**Component Description:** Outside Professional Services Additional Legal Expenses

**Amount:** \$35.00

	<p><b>Component Description:</b> Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 1617.10/11 equal 147.01 as outlined on page 1 of invoice</p> <p><b>Amount:</b> \$147.01</p> <p><b>Component Description:</b> Outside Professional Services Additional Legal Expenses Legal services benefit entire FCC Repack project across all 11 Call Signs/Facility IDs, 315.00/11 equal 28.64 as outlined on page 1 of invoice.</p> <p><b>Amount:</b> \$28.64</p>
<p>FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase</p>	<p>Information not provided.</p>
<p>ASR modification (prepare FCC Form 854)</p>	<p>Information not provided.</p>
<p>Attorney Fees - Prepare and File request for Special Temporary Authorization</p>	<p>Information not provided.</p>

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	<p><b>Component Description:</b> Outside Professional Services Attorney Fees CP Aux Antenna 6/28 .30 times 365.00</p> <p><b>Amount:</b> \$109.50</p>
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<p><b>Component Description:</b> Outside Professional Services Attorney Fees Construction Permit Application Main/Primary</p> <p><b>Amount:</b> \$653.40</p>
Prepare request for Special Temporary Authorization	Information not provided.
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	<p><b>Component Description:</b> Outside Prof Svcs Consult Engineer CP for Aux</p> <p><b>Amount:</b> \$1,050.00</p>

<p>Prepare engineering section of FCC Form 2100 (main), Construction Permit Application</p>	<p><b>Component Description:</b> Outside Professional Services Engineering Section FCC Form 2100 Construction Permit Application Main/Primary</p> <p><b>Amount:</b> \$1,812.50</p>
<p>Perform engineering study for new channel assignment and antenna development</p>	<p><b>Component Description:</b> Outside Professional Services Engineering Study New Channel Assignment Antenna Development</p> <p><b>Amount:</b> \$675.00</p>
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Information not provided.</p>
<p>Prepare and or review reimbursement form</p>	<p>Information not provided.</p>
<p>Project management of the transition</p>	<p><b>Component Description:</b> Outside Professional Services Project Management of Transition See attachment pg 3-5 for Contract /Invoice Summary.</p> <p><b>Amount:</b> \$5,921.28</p>

**Component Description:** Outside Professional Services Project Management of Transition See attachment pg. 3-6 for Contract /Invoice Summary. PO/Contract for all eleven transmitter sites.

**Amount:** \$4,406.04

**Component Description:** Outside Prof Svcs Proj Mgmt of Transition See attach pg. 2-5 for Contract/Invoice Summary. Amendment #3 on pg. 6. 12,800 divided by 11 equal 1,164.64 for 7 sites, 1,164.63 for 4 sites. PO /Contract for all eleven transmitter sites.

**Amount:** \$2,285.63

**Component Description:** Outside Professional Services Project Management of Transition See attachment pg 3-5 for Contract /Invoice Summary. PO/Contract for all eleven transmitter sites.

**Amount:** \$5,921.28

**Component Description:** Outside Proj Svcs  
Proj Mgmt of  
Transition PO for  
eleven multiple  
sites See attach  
pg 3-6 for Contract  
/Invoice summary

**Amount:** \$1,726.10

**Component Description:** Outside  
Professional  
Services Project  
Management of  
Transition See  
attachment pg. 3-6  
for Contract  
/Invoice Summary.  
PO/Contract for all  
eleven transmitter  
sites.

**Amount:** \$2,683.60

**Component Description:** Outside  
Professional  
Services Project  
Management of  
Transition See  
attachment pg 3-6  
for Contract  
/Invoice Summary.  
PO/Contract for all  
eleven transmitter  
sites.

**Amount:** \$11,842.56

**Component Description:** Outside  
Professional  
Services Project  
Management of  
Transition See  
attachment pg 3-5  
for Contract  
/Invoice Summary.

**Amount:** \$58,147.80



**Component Description:** Outside  
Professional  
Services Project  
Management  
**Amount:** \$9,022.50

**Component Description:** Outside  
Professional  
Services Project  
Management See  
attachment pg. 3 &  
4 for Project  
Summary  
**Amount:** \$9,022.50

**Component Description:** Outside  
Professional  
Services Project  
Management of  
Transition See  
attachment pg 3-5  
for Contract  
/Invoice Summary.  
**Amount:** \$4,985.74

**Component Description:** Outside  
Professional  
Services Project  
Management of  
Transition See  
attachment pg 3-5  
for Contract  
/Invoice Summary.  
**Amount:** \$13,735.60

**Component Description:**

Outside  
Professional  
Services Project  
Management See  
attachment pg. 3 &  
4 for Project  
Summary

**Amount:**

\$6,703.50

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**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
<b>Other Expenses</b>	<b>\$657,434.53</b>	<b>\$651,884.53</b>		<b>\$579,964.42</b>	
Network Switch	<i>\$1,048.00</i>	\$1,048.00	See attachment - WUNL Network Switch Justification	\$1,047.97	N/A
Mechanical Construction	<i>\$266,454.00</i>	\$266,454.00	See attached document WUNL GC Budget	\$253,131.30	N/A
General Construction	<i>\$108,595.59</i>	\$108,595.59	See attached document WUNL GC Budget	\$103,084.68	N/A
Electrical Construction	<i>\$196,012.94</i>	\$196,012.94	See attached document WUNL GC Budget	\$184,825.48	N/A
MVPD Notification of Channel Change	<i>\$5,500.00</i>	\$5,500.00	Preliminary estimate for service	\$463.64	N/A
Develop and air announcement of upcoming channel change	<i>\$2,000.00</i>	\$2,000.00	Preliminary estimate	N/A	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	<b>\$66,274.00</b>	\$66,274.00	See attached Main & Aux Transmitter Disposal Quotes	\$33,661.35	N/A
DTV Medical Facility Notification	\$11,550.00	\$6,000.00	Preliminary estimate for services	\$3,750.00	N/A
<b>Sub-total</b>	\$657,434.53	\$651,884.53	N/A	\$579,964.42	N/A
<b>Total for all systems</b>	\$3,815,192.03	\$2,718,987.51	N/A	\$2,060,845.98	N/A

### Components

Actual Information	
Description	File Name
Network Switch	<p><b>Component Description:</b> Other Expenses Network Switch 11 Switches for total of 11,527.67 equals 1,047.97 per transmitter site</p> <p><b>Amount:</b> \$1,047.97</p>

Mechanical Construction

**Component Description:** Mechanical/HVAC contract PO for multiple sites.  
**Amount:** \$9,120.00

**Component Description:** Other Expenses Mechanical Contract Attachment pg 1-6 Vendor supplied invoice Attachment pg 7 specifics of payment Attachment pg 8 begins PO Summary & associated documentation. PO for multiple sites.  
**Amount:** \$8,027.50

**Component Description:** Other Expenses Mechanical Contract See attach pg. 1 for payment details, PO summary for 5 sites on attach pg. 13.  
**Amount:** \$226,337.50

**Component Description:** Other Expenses Mechanical Contract See attach pg. 1 for payment details, PO summary for 5 sites on attach last page.  
**Amount:** \$9,646.30

General Construction

**Component Description:** Other Expenses  
General Contract  
Payment details  
begin on  
attachment pg 11.  
PO for multiple  
sites.  
**Amount:** \$8,796.88

**Component Description:** General Contract  
PO for multiple sites  
**Amount:** \$30,780.00

**Component Description:** Oth Exp. Note Gen  
& Mech filed  
together. Gen filed  
solo generates  
system error since  
greater than inv.  
total. Attach pg 1 is  
inv details, attach  
pg 2-10 is vendor  
inv., attach pg 11  
begins PO sum &  
support doc. PO for  
multiple sites.  
**Amount:** \$9,481.63

**Component Description:** Other Expenses  
General Contract  
Attachment pg 1  
specifics of  
payment  
Attachment pg 2-8  
Vendor supplied  
invoice Attachment  
pg 9 begins PO  
Summary &  
associated  
documentation. PO  
for multiple sites.  
**Amount:** \$6,458.10

**Component Description:** Other Expenses  
General Contract  
See attach pg. 1 for  
payment details,  
PO summary for 5  
sites on attach last  
page.  
**Amount:** \$1,710.00

**Component Description:** Other Expenses  
General Contract  
See attach pg. 1 for  
payment details,  
PO summary for 5  
sites on attach pg.  
13.  
**Amount:** \$36,120.57

**Component Description:** Other Expenses  
General Contract  
Attachment pg 1-6  
Vendor supplied  
invoice Attachment  
pg 7 specifics of  
payment  
Attachment pg 8  
begins PO  
Summary &  
associated  
documentation. PO  
for multiple sites.  
**Amount:** \$8,312.50

**Component Description:** General Contract  
PO for multiple  
sites.  
**Amount:** \$1,425.00

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Electrical Construction

**Component Description:** Other Expenses  
General Contract  
Payment details  
begin on  
attachment pg 11.  
PO for multiple  
sites.  
**Amount:** \$14,292.94

**Component Description:** Electrical Contract  
PO for multiple sites  
**Amount:** \$39,195.10

**Component Description:** Other Expenses  
Electrical Contract  
See attach pg. 1 for  
payment details,  
PO summary for 5  
sites on attach pg.  
13.  
**Amount:** \$91,138.19

**Component Description:** Other Expenses  
Electrical Contract  
Attachment pg 1  
specifics of  
payment  
Attachment pg 2-8  
Vendor supplied  
invoice Attachment  
pg 9 begins PO  
Summary &  
associated  
documentation. PO  
for multiple sites.  
**Amount:** \$13,504.25



	<p><b>Component Description:</b> Other Expenses Electrical Contract Attachment pg 1-6 Vendor supplied invoice Attachment pg 7 specifics of payment Attachment pg 8 begins PO Summary &amp; associated documentation. PO for multiple sites.</p> <p><b>Amount:</b> \$26,695.00</p>
MVPD Notification of Channel Change	<p><b>Component Description:</b> MVPD Notify See attach pg. 12-13 \$5,100 for 11 sites equal 463.64 each</p> <p><b>Amount:</b> \$463.64</p>
Develop and air announcement of upcoming channel change	Information not provided.
Disposal Costs (for equipment and other waste, net of any salvage value)	<p><b>Component Description:</b> 50% Main Transmitter Disposal Costs. Purchase Order is for all 11 sites.</p> <p><b>Amount:</b> \$19,878.75</p> <p><b>Component Description:</b> 50% Aux Transmitter Disposal Costs. Purchase Order is for all 11 sites.</p> <p><b>Amount:</b> \$13,782.60</p>

DTV Medical Facility  
Notification

**Component Description:**

Medical  
Notification, PO  
/Quote for multiple  
call/locations.

**Amount:**

\$3,750.00

**Cost Information** **Grand Total**

	<b>Predetermined Cost Estimate</b>	<b>Estimated Cost</b>	<b>Actual Cost</b>
<b>Total for all systems</b>	\$3,815,192.03	\$2,718,987.51	\$2,060,845.98

**Reimbursement Status**

<b>Question</b>	<b>Response</b>
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
	<b>Submission of Estimated Expenses Statements</b>	<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"> <li data-bbox="742 772 1037 1176">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.</li> <li data-bbox="742 1198 1021 1444">2. The above-named entity acknowledges that all certifications and attached documentation are considered material representations.</li> <li data-bbox="742 1467 1029 1747">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.</li> </ol>	

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

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

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**Donald Smith**  
*Director of  
New Technologies  
Compliance  
& Planning*

01/23/2020

## Attachments