

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 72123 Service: DTV Call WWJ-TV Channel: 21 (UHF)

Sign:

File **0000026787** 

Number:

ID:

FRN: **0003482189** Date **04/16** 

Submitted: /2020

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
CBS BROADCASTING INC. Doing Business As: CBS BROADCASTING INC.	Daniel G. Ryson 1725 DeSales St. NW Suite 501 Washington, DC 20036 United States	+1 (202) 457-4074	dryson@cbs. com	Corporation

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email	
[Confidential]				

#### Preparer Contact Information

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

Applicant	Address	Phone	Email
Daniel G. Ryson  Director of Spectrum  Management  CBS	Daniel G. Ryson 1725 DeSales Street NW Suite 501 Washington, DC 20036 United States	+1 (202) 457- 4075	dryson@cbs. 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	New channel 21 antenna and 6-1/8" line to be installed on the south arm of candelabra. Tower owner providing interim broad band antenna system to be leased.

#### **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	SigmaCD- 2200P2
	Year	1999
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	46 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	ULXTED-60
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	38.4 kW
	Justification for New Transmitter	GatesAir Won't Retune (See Exhibit 1). IOT replacement is more expensive (See Exhibit 2A). Proposed replacement is less expensive (Exhibit 3B). See also May 2018 Statement.

# Primary Transmitter

# **Other Transmitter Costs**

Question	Response
Service Entrance (3 phases 800A 208V)	No
Switchgear (industrial 800 amp)	No
	Service Entrance (3 phases 800A 208V)

	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	Various Main Site Electrical Work (See Exhibit 4).
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

# Primary Transmitter

#### **Other Transmitter Cost Not Listed**

Name	Description		
State Sales Tax	Michigan Sales Tax of 6% on all products and services shown on Exhibit 3B.		
GatesAir Site Survey	Advanced Site Survey Services. Includes as-built and future layout drawings. See Exhibit 3B Item F.		

#### **Antennas**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Тор
	Polarization	Horizontal
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	425.0 kW

Manufacturer	
Model	TFU-18GTH
Year	1998

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	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	Class	Full Power
Manufacturer and Types	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels/Bays	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Design power capacity in use	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	264.0 kW
	Manufacturer	

Model	TFU-17ETT /VP-R O4
Year	2019
Justification for New Antenna	Existing antenna cannot be retuned.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**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	Purchase New
	Ownership	Leased
	Owner	American Tower Corporation
	Is antenna shared?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Slot
	Number of Stations Supported	3
	Number of Panels/Bays	8
	Lower Limit	407.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	0.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	264.0 kW
	Manufacturer	
	Model	TFU-24 WB /VP-C160

Year	2018
Justification for New Antenna	Required for continued operation while main WWJ-TV antenna is replaced.

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	New
	Number of channels supported	3
	Frequencies of channels supported	RF channel
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	No
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	В
	Feed Line Size	7 3/16 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number	
44	
21	
43	

#### Interim Antenna

#### **Other Antenna Cost Not Listed**

Name	Description
Install Combiner	Cost is for installing and proofing combiner.
Conduit	This cost includes 200 L/F of 2" conduit and conductor to adequately supply the HVAC unit.
Ice Shield	Ice Shield for side-mount interim antenna.  Omitted from initial quote. Please see  Exhibit 14.
New Electrical Panel	New HVAC electrical sub-panel for new AC unit required for the repack combiner area fed off of existing 480/208 main panel. This equipment is required to provide the existing power to the HVAC unit.
Nitrogen Generator	Nitrogen Generator Upgrade. See Exhibit 7A.
Combiner Cage	24X20 fenced combiner cage area materials and installation. See Exhibit 7A
Interim Antenna Rigging	Cost is for the labor to remove the old side- mount analog channel 62 antenna and waveguide, install the new transmission line, and install interim antenna.
Interim Tower Rental	ATC site and tower rental Required for station to minimize on-air disruption, maintain coverage, and complete the tower work in a safe, timely manner. See Exhibit 7A.

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

# Primary Transmission Line

#### **Existing Transmission Line**

on Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	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	1150 feet per run

# Primary Transmission

#### **New Transmission Line**

n 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
	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	1150 feet per run
	Justification for New Transmission Line	Existing line segment length cannot be used on new channel.

# Primary

#### Other Transmission Line Expenses Not Listed

Transmissio	n <sub>Na</sub> ine	Description
	Additional Elbow	Additional Elbow
	RF Accessories	Coaxial Switch, Switch Controller, Dummy Load, etc. See Exhibit 9, Item C.
	TX Line Mounting Hardware	Transmission Line Tower Mounting Hardware for Primary Line.

Horiz and Ceiling Anchors	Horizontal and Ceiling Mounting Hardware
	for Primary Line.

#### Interim

#### **New Transmission Line**

Transmissio	n Seithen	Question	Response
	New Transmission Line Costs	Use	Interim
		Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	7 3/16 inches
		Segment Length	Broadband
		Other Segment Length	
		Number of parallel runs	1
		Length	995 feet per
		Justification for New Transmission Line	Material costs for 995 foot 7- 3/16" Broadband transmission line, three (3) elbows and a nitrogen generator for pressurization control on the line.

#### Interim Transm

# Other Transmission Line Expenses Not Listed

nsmissio	Name	Description
	Interim Coax Switch	Coaxial switch between interim transmitter and interim antenna combiner. Permits transmitter testing. (See Exhibit 3B, Items D and G.)
	TX Line to Interim Combiner	Horizontal run of transmission line between transmitter and interim combiner. (See Exhibit 7A, last Page. Please disregard identical Items shown on Exhibit 3A, Items I and K.)

# 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**

		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?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Unknown
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1003429
Coordinates (NAD83 (	Latitude (NAD83)	42° 26' 52.5" N-
North American Datum of 1983))	Longitude (NAD83)	083° 10' 23.1" W-
	Overall Structure Height	1086.93 feet
	Support Structure Height	1012.13 feet
	Ground Elevation Above Mean Sea Level (AMSL)	662.07 feet

Structure Type	GTOWER - Guyed Structure Used for Communication
Tower Owner	American Tower, LLC
Date Constructed	06/11/1999

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
59952	WLLZ	FM
6594	WNIC	FM
6592	WKQI	FM
6056	WRCJ-FM	FM
74211	WMYD	DTV
16817	WTVS	DTV
59592	WJLB	FM

#### Primary Tower

#### **Tower Modification Costs**

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

# Primary Tower

# **Tower Rigging Costs**

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

# Primary Tower

# Other Tower Expenses Not Listed

Name	Description
Permit Drawing Packages	Construction drawing packages for Tower and Ground Permits.
Tower Project Management	Project management fee for both the primary and interim antenna. See Exhibits 6B, 1-A-1 (\$9,480) and 7B, 3-D-1 (\$5,000). Scheduling and management of the timelines and schedules occurring during the repack.
Structural Engineering	Rigorous Structural analysis to access the structural capacity and modifications needed to accommodate the repacked equipment (see Exhibit 6).

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	250
	Explanation	Company lacks internal resources.
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	Yes
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	No
Services	For Auxiliary Facility	N/A
	For Main Facility	N/A
	Prepare and file Form FCC License to Cover Application	No
	For Auxiliary Facility	N/A

	For Main Facility	N/A
	Prepare request for Special Temporary Authority	No
	Quantity	N/A
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	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	No
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	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

I Services Costs	Description
Site Coordination Meeting	Meeting to coordinate efforts among broadcasters, tower owner, and tower contractor.
RF System Test - Interim	Radiofrequency System Test of Interim Antenna System

# 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	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	Yes
	FCC License to Cover Application	Yes
	FCC Special Temporary Authority Application	No
Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
	Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
	Does this relocation require Equipment Storage?	No
	Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	No
	Does this relocation require MVPD  Notification of a Channel Change?	Yes

# Other Expenses

# Other Expenses Not Listed

Name	Description
Deinstall Old Transmitter	Deinstallation of present primary transmitter. (See Exhibit 3A Item G.)

# **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
Primary Transmitter ULXTED-60	\$1,623,643.80	\$1,522,592.66		\$1,427,329.73	
GatesAir Site Survey	\$9,685.80	\$9,685.80	GatesAir Advanced Site Survey. Provides as-built and proposed facility layout drawings. (See Exhibit 3B, Item F.)	\$9,685.80	N/A
State Sales Tax	\$87,239.00	\$87,239.00	6% Michigan State Sales Tax on products and services shown on Exhibit 3B.	\$79,430.87	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,371,948.86	Please see May 2018 Statement and Exhibit 3B, Items A, B, C, and H.	\$1,284,494.06	N/A

Other Electrical Service: Various Main Site Electrical Work (See	\$53,719.00	\$53,719.00	Various primary transmitter site	\$53,719.00	N/A
Exhibit 4).			electrical work. (See Exhibit 4)		
Sub-total	\$1,623,643.80	\$1,522,592.66	N/A	\$1,427,329.73	N/A
Total for all systems	\$3,830,098.07	\$3,022,227.86	N/A	\$2,690,086.92	N/A

# Components

Actual Information Description	File Name	
GatesAir Site Survey		
	Component Description:	One-third progress payment of Site Survey. See Exhibit 3B Item F.
	Amount:	\$3,228.60
	Component Description:	Final Payment for Site Survey. Please see Exhibit 3B Item F.
	Amount:	\$6,457.20
State Sales Tax		
	Component Description:	Michigan Sales Tax for items shipped by October, 2019. Please see Exhibit 17.
	Amount:	\$79,430.87

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW

Component Description: 1/3 Down

payment for ULXTE-60 Main Transmitter.

**Amount:** \$424,059.72

Component Description: Final Payment for

Exhibit 3B Items

A, B, C. \$403 118 05

**Amount:** \$403,118.05

Component Description: One-third

progress payment of items A, B, C, and H from

GatesAir quote Q-76546 (please see Exhibit 3B).

**Amount:** \$457,316.29

Other Electrical Service: Various Main Site Electrical Work (See Exhibit 4).

**Component Description:** Main Transmitter

Electrical Work
Down Payment.
Please see
Exhibit 4.

**Amount:** \$17,727.27

Component Description: Main Transmitter

Electrical Work
Final Payment.
Please see
Exhibit 4.
\$35,001,73

**Amount:** \$35,991.73

# **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-24 WB /VP-C160	\$329,146.80	\$311,914.46		\$310,892.13	
New Electrical Panel	\$0.00	\$0.00	New electrical sub- panel found unnecessary. Please see Exhibit 14.	\$0.00	N/A
Nitrogen Generator	\$5,000.00	\$5,000.00	Please see Exhibit 7B	\$3,977.67	N/A
Interim Antenna Rigging	\$70,066.66	\$70,066.66	Cost is for the labor to remove the old side-mount analog channel 62 antenna and waveguide and install new line and interim antenna. Cost came in higher than estimated. Includes weather delays. Please see Exhibit 14.	\$70,066.66	Antenna installation came in higher than estimated. Includes weather delays. Please see Exhibit 14.

Interim Tower Rental	\$57,600.00	\$57,600.00	Rental fee for tower and ground space to support interim antenna, combiner, and interim transmitter. See Exhibit 7B.	\$57,600.00	N/A
Install Combiner	\$15,962.33	\$15,962.33	Combiner installation came in higher than estimated. Please see Exhibit 14.	\$15,962.33	Combiner installation came in higher than estimated. Please see Exhibit 14.
Combiner Cage	\$8,355.67	\$8,355.67	24x20' fenced combiner cage area materials and installation with 10' privacy slats. See Exhibit 7B and Exhibit 14.	\$8,355.67	Cost to install fencing and PVC slats around combiner to section of from CBS Suite. Please see Exhibit 14.
Conduit	\$0.00	\$0.00	Conduit found unnecessary. Please see Exhibit 14.	\$0.00	N/A
Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)	\$16,850.00	\$5,260.00	Updated cost includes tax and shipping. Please see Exhibit 14.	\$5,260.00	Updated cost includes tax and shipping. Please see Exhibit 14.

New combiner, cost per channel (without antenna)	\$84,200.00	\$81,954.33	Updated cost includes taxes and shipping. Please see Exhibit 14.	\$81,954.33	Updated cost includes taxes and shipping. Please see Exhibit 14.
Sweep test of existing antenna	\$6,730.00	\$3,333.33	The original estimate was rounded to the nearest dollar. This was corrected in the final billing, which was rounded to the nearest cent. Please see Exhibit 14.	\$3,333.33	The original estimate was rounded to the nearest dollar. This was corrected in the final billing, which was rounded to the nearest cent. Please see Exhibit 14.
UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 264 kW input, directional,, elliptically or circularly polarized	\$63,637.33	\$63,637.33	Pro-rata share (see Exhibit 7B). Updated cost includes taxes and shipping. Please see Exhibit 14.	\$63,637.33	Updated cost includes taxes and shipping. Please see Exhibit 14.
Ice Shield	\$744.81	\$744.81	Ice shield for side-mounted interim antenna. Omitted from original estimate. Please see Exhibit 14.	\$744.81	N/A

Primary Antenna TFU-17ETT /VP-R O4	\$296,230.00	\$170,780.00		\$151,452.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	Please see Exhibit 5A	\$5,760.00	N/A
UHF - High Power Top Mount (200- 1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$164,380.00	Exhibit 5A Items 1 and 2, minus \$16,425 cost of V-Pol, plus \$2,500 helicopter lift lugs (see Change Order in Exhibit 45)	\$145,692.00	N/A
Sub-total	\$625,376.80	\$482,694.46	N/A	\$462,344.13	N/A
Total for all systems	\$3,830,098.07	\$3,022,227.86	N/A	\$2,690,086.92	N/A

# Components

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

**New Electrical Panel** 

Component Description: New Subpanels

found

unnecessary.

Please see Exhibit

14.

**Amount:** (\$1,250.00)

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is for 50% of the Interim Site Electrical Sub Panels. (See Exhibit 6C, 3-C-6.)

**Amount:** \$833.33

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is for 25% of the Interim Site Electrical Sub Panels. (See Exhibit 6C, 3-C-6.)

**Amount:** \$416.67

Nitrogen Generator **Component Description:** Nitrogen generator to pressurize interim line. \$227.67 Amount: **Component Description:** Invoice is 25% Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is for 25% of the Interim Nitrogen Generator. See Exhibit 6C, 3-D-1.

**Amount:** \$1,250.00

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is for 50% of the Interim Nitrogen Generator. (See Exhibit 6C, 3-D-1.)

**Amount:** \$2,500.00

Interim Antenna Rigging

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Interim

Antenna

Installation, pro rata share. (See Exhibit 6C, 3-C-1.)

**Amount:** \$13,750.00

Component Description: Antenna

installation came in

higher than

estimated. Includes weather delays. Please see Exhibit

14.

**Amount:** \$28,816.66

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Interim

Antenna

Installation, pro rata share. (See Exhibit 6C, 3-C-1.)

**Amount:** \$27,500.00

Interim Tower Rental **Component Description:** Please see Exhibit 14. \$14,400.00 Amount: **Component Description:** Invoice is 25% Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This amount is 25% of Interim Site Rent, Exhibit 6C 1-B-1.

**Amount:** \$14,400.00

**Component Description:** Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This amount is 50% of Interim Site Rent, Exhibit 6C 1-B-1.

**Amount:** \$28,800.00

**Install Combiner** 

Component Description: Combiner

installation came in

higher than

estimated. Please see Exhibit 14.

**Amount:** \$9,712.33

**Component Description:** Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Interim

Combiner

Installation, Exhibit

6C, 3-C-2.)

**Amount:** \$4,166.67

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Interim

Combiner

Installation, Exhibit

6C, 3-C-2.)

**Amount:** \$2,083.33

Combiner Cage **Component Description:** Please see Exhibit 14. \$4,605.67 Amount: **Component Description:** Invoice is 25% Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is for 25% of the Interim Combiner Cage. (See Exhibit 6C, 3-C-3.) Amount: \$1,250.00 **Component Description:** Invoice is 50% Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost

6C, 3-C-3.)

is for 50% of the Interim Combiner Cage. (See Exhibit

**Amount:** \$2,500.00

Conduit		
	Component Description:	Conduit found unnecessary. Please see Exhibit
		14.
	Amount:	(\$625.01)
	Component Description:  Amount:	Invoice is 25%  Down Payment for \$438,330 ATC total estimated cost, main plus interim.  (See Exhibits 6C and 7C). This cost is for 25% of the Interim Conduit.  (See Exhibit 6C, 3-C-1) \$208.34
		<b>4</b> -33.0
	Component Description:	Invoice is 50%  Down Payment for \$438,330 ATC total estimated cost, main plus interim.  (See Exhibits 6C and 7C). This cost is for 50% of the

Amount:

Interim Conduit. (See Exhibit 6C, 3-

C-1) \$416.67 Elbow complex, broadband, at antenna input, per 7 3/16. feedline (if needed)

Component Description: Updated cost

includes tax and shipping. Please see Exhibit 14.

**Amount:** \$2,760.00

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is for 50% of the Interim Antenna Elbow Complex. (See Exhibit 6C, 3-

C-2.)

**Amount:** \$1,666.67

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is for 25% of the Interim Antenna Elbow Complex. (See Exhibit 6C, 3-

C-2.)

**Amount:** \$833.33

New combiner, cost per channel (without antenna)

Component Description: Updated cost

includes taxes and shipping. Please see Exhibit 14.

**Amount:** \$24,454.33

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of the Interim Combiner. (See Exhibit 6C, 3-

C-1.)

**Amount:** \$19,166.67

**Component Description:** Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of the Interim Combiner. (See Exhibit 6C, 3-

C-1.)

**Amount:** \$38,333.33

Sweep test of existing antenna

Component Description: RF system testing.

Please see Exhibit

14.

**Amount:** \$833.34

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Antenna Line sweep test. (See Exhibit 6C, 3-

C-2.)

**Amount:** \$833.33

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Antenna Line sweep test. (See Exhibit 6C, 3-

C-2.)

**Amount:** \$1,666.66

UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 264 kW input, directional,, elliptically or circularly polarized

Component Description: Updated cost

includes taxes and shipping. Please see Exhibit 14. \$18,637.33

Amount: \$1

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of the Interim Antenna, pro rata share. (See Exhibit 6C, 3-

B.)

**Amount:** \$30,000.00

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of the Interim Antenna, pro rata share. (See Exhibit 6C, 3-

B.)

**Amount:** \$15,000.00

Ice Shield

Component Description: Ice shield for side-

mounted interim antenna. Omitted from original estimate. Please see Exhibit 14.

**Amount:** \$744.81

Sweep test of existing		
antenna	Component Description:	Down payment for
		sweep test of
		antenna and line.
	Amount:	\$2,880.00
	Component Description:	Progress payment
		for sweep
		measurements of
		antenna and line.
		Please see Exhibit
	Amount:	5A for quote. \$2,880.00
	Amount.	φ2,000.00
UHF - High Power Top Mount (200-1000 kW), One		
station antenna, elliptically	Component Description:	Primary Antenna and Elbow
or circularly polarized		Complex Down
		Payment. Please
		see Exhibit 5A for
		Quote. Excludes
		Vertical
		Polarization
		Upgrade.
	Amount:	\$72,846.00
	Component Description:	Progress payment
	Component Description.	for primary antenna
		and elbow
		complex. Excludes
		vertical
		polarization.
		Please see Exhibit
		31A.
	Amount:	\$72,846.00

## **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	\$416,728.90	\$180,002.57		\$180,002.57	
TX Line to Interim Combiner	\$34,890.00	\$34,890.00	Horizontal run of transmission line between transmitter and interim combiner. Includes Installation. (See Exhibit 7B.)	\$34,890.00	N/A
Interim Coax Switch	\$50,503.90	\$50,503.90	Coaxial switch between interim transmitter and combiner. Permits off- air testing of interim transmitter. Includes Installation. (See Exhibit 3B, Items D and G.)	\$50,503.90	N/A

Rigid	\$331,335.00	\$94,608.67	Pro-rata	\$94,608.67	Update
Transmission			Material		cost
Line -			costs for 995		include
copper, 7 3			foot 7-3/16"		taxes an
/16"			Broadband		shippin
broadband			transmission		for man
			line and		cut piece
			three (3)		Please s
			elbows.		Exhibit 1
			Updated cost		
			includes		
			taxes and		
			shipping for		
			many cut		
			pieces.		
			Please see		
			Exhibit 14.		
Primary Transmission Line	\$350,344.21	\$269,399.81		\$190,919.93	
Horiz and	\$1,287.64	\$1,287.64	Horizontal	\$1,287.64	N/A
Ceiling			and Ceiling		
Anchors			Mounting		
			Hardware for		
			Primary Line		
			(please see		
			(please see		
			(please see Quote in		
			(please see Quote in Exhibit 35).		
			(please see Quote in Exhibit 35). Includes shipping (please see		
			(please see Quote in Exhibit 35). Includes shipping		
RF	\$74,132.42	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see	N/A	N/A
RF Accessories	\$74,132.42	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).	N/A	N/A
	\$74,132.42	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial	N/A	N/A
	\$74,132.42	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch,	N/A	N/A
	\$74,132.42	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch	N/A	N/A
	\$74,132.42	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch Controller,	N/A	N/A
	\$74,132.42	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch Controller, Dummy	N/A	N/A
	\$74,132.42	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch Controller, Dummy Load, etc.	N/A	N/A
	\$74,132.42 \$2,139.84	\$74,132.42	(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch Controller, Dummy Load, etc. See Exhibit	N/A \$2,139.84	N/A
Accessories			(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch Controller, Dummy Load, etc. See Exhibit 9, Item C.		
Accessories			(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch Controller, Dummy Load, etc. See Exhibit 9, Item C.  Additional 6-		
Accessories			(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch Controller, Dummy Load, etc. See Exhibit 9, Item C.  Additional 6- inch elbow		
Accessories			(please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).  Coaxial Switch, Switch Controller, Dummy Load, etc. See Exhibit 9, Item C.  Additional 6- inch elbow (Exhibit 32).		

Rigid Transmission Line - copper, 6 1 /8" broadband	\$266,800.00	\$185,855.60	Required for new antenna (see Exhibit 5A).	\$181,707.54	N/A
TX Line Mounting Hardware	\$5,984.31	\$5,984.31	Primary Transmission Line Mounting Hardware. Please see Exhibit 24 for quotation. Includes sales tax and freight shown in Exhibit 25. Also includes additional hardware shown in Exhibit 26.	\$5,784.91	N/A
Sub-total	\$767,073.11	\$449,402.38	N/A	\$370,922.50	N/A
Total for all systems	\$3,830,098.07	\$3,022,227.86	N/A	\$2,690,086.92	N/A

### Components

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

TX Line to Interim Combiner

Component Description: Increased form

original scope.

Please see Exhibit

14.

**Amount:** \$8,722.50

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of materials and labor to connect Interim

connect Interim transmitter to combiner. (See Exhibit 6C, 1-B-1.)

**Amount:** \$8,722.50

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of materials and labor to connect Interim transmitter to combiner. (See

Exhibit 6C, 1-B-1.)

**Amount:** \$17,445.00

Interim Coax Switch **Component Description:** Final payment for Items D and G Exhibit 3B. Amount: \$33,669.27 **Component Description:** One-third progress payment of items D and G from GatesAir quote Q-76546 (please see Exhibit 3B). Amount: \$16,834.63

Rigid Transmission Line - copper, 7 3/16" broadband

Component Description: Updated cost

includes taxes and shipping for many cut pieces. Please see Exhibit 14.

**Amount:** \$36,401.17

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Interim Transmission Line, pro rata share. (See Exhibit 6C, 3-

A.)

**Amount:** \$38,805.00

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Interim Transmission Line, pro rata share. (See Exhibit 6C, 3-

A.)

**Amount:** \$19,402.50

Horiz and Ceiling Anchors		
	Component Description:	Horizontal and
		ceiling mounting
		hangers for primary
		transmission line.
		See quote in
		Exhibit 35.
	Amount:	\$1,172.80
	Component Description:	Freight for ceiling
		and horizontal
		transmission line
		hangers - primary
		line.
	Amount:	\$114.84
RF Accessories	Information not provided.	
Additional Elbow		
	Component Description:	One six-inch
		elbow. Please see
		quote in Exhibit 32.
	Amount:	\$2,025.00
	Component Description:	Freight - One Six-
		Inch elbow.
	Amount:	\$114.84

Rigid Transmission Line - copper, 6 1/8" broadband

**Component Description:** Primary

transmission line cut pieces. Please see Exhibit 5A. Freight shown separately.

**Amount:** \$8,250.00

Component Description: Down payment for

primary

transmission line.
Please see Exhibit
5A line item 3.

**Amount:** \$83,635.02

Component Description: Progress payment

for primary

transmission line. Please see Exhibit

5B for quote.

**Amount:** \$83,635.02

**Component Description:** Primary

transmission line; cut pieces. Please see Exhibit 5A for

quote.

**Amount:** \$2,062.50

**Component Description:** Primary

transmission line, cut lengths. Please see Exhibit 5A.

Freight shown separately.

**Amount:** \$4,125.00

TX Line Mounting Hardware **Component Description:** Hardware for primary transmission line. See quote in Exhibit 24. Includes Freight and Sales Tax. \$5,784.91 **Amount: Component Description:** Additional hardware for primary transmission line. WWJ-TV has elected to NOT seek reimbursement for this invoice. **Amount:** N/A

## **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).

	Predetermined	Estimated	Estimated Cost		Actual Cos
Description	Cost Estimate	Cost	Justification	Actual Cost	Justificatio
Primary Tower GTOWER	\$626,113.00	\$410,189.00		\$395,755.67	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$377,109.00	Remove and Install top-mounted, candelabra antenna. Remove 1,200 feet of waveguide and install an equal length of rigid coaxial line. Please see Exhibit 21. Includes \$57,200 in Bad Weather Days. See Exhibits 27, 28, and 29.	\$377,109.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$4,000.00	Cost for plumb and tension after customer installation is complete. See Exhibit 6B.	\$4,166.67	Only plumb and tension necessary. See Exhibit 14.

Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for	\$26,300.00	\$8,267.00	Cost decreased from prior estimate. See Exhibit 6B.	\$0.00	N/A
tower load study  Structural Engineering	\$6,333.00	\$6,333.00	Rigorous Structural analysis to	\$0.00	N/A
			access the structural capacity and modifications needed to		
			accommodate the repacked equipment. Cost		
			decreased since last estimate. See Exhibit 6B.		
Tower Project Management	\$14,480.00	\$14,480.00	Project management fee for both the primary and interim antenna. See Exhibits 6B, 1- A-1 (\$9,480)	\$14,480.00	N/A
			and 7B, 3-D-1 (\$5,000). Scheduling and management of the		
			timelines and schedules occurring during the		

Permit	\$0.00	\$0.00	No Permit	\$0.00	N/A
Drawing			drawing		
Packages			packages		
			required for		
			tower or		
			building A&E.		
			Please see		
			Exhibit 14.		
Sub-total	\$626,113.00	\$410,189.00	N/A	\$395,755.67	N/A
Total for all	\$3,830,098.07	\$3,022,227.86	N/A	\$2,690,086.92	N/A
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### Components

Actual Information	
Description	File Name

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

Component Description: Primary Antenna

and Line Rigging
Final Payment.
Please see Exhibit
21 for quotation.

**Amount:** \$159,954.50

Component Description: Bad Weather

Days. Please see

Exhibit 27.

**Amount:** \$8,450.00

Component Description: 50% Down

Payment for Tower Rigging. Please see Exhibit 21 for

quotation.

**Amount:** \$159,954.50

Component Description: Bad Weather

Days. Please see

Exhibit 28.

**Amount:** \$29,250.00

Component Description: Bad Weather

Days. Please see

Exhibit 29.

**Amount:** \$19,500.00

Minor tower reinforcement /modifications

Component Description: Only plumb and

tension necessary.

See Exhibit 14.

**Amount:** \$1,166.67

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of tower Plumb and

Tension, pro rata share. (See Exhibit

7C, 3-A-2.)

**Amount:** \$2,000.00

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of tower Plumb and

Tension, pro rata share. (See Exhibit

7C, 3-A-2.)

**Amount:** \$1,000.00

Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study

Component Description: Credits \$6,200.01

for costs claimed to be invoiced separately. See Exhibit 14.

(\$6,200.01)

**Component Description:** Invoice is 25%

**Amount:** 

**Amount:** 

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Tower Mapping, pro rata share. (See Exhibit

7C, 3-A-1.) \$2,066.67

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Tower Mapping, pro rata share. (See Exhibit

7C, 3-A-1.)

**Amount:** \$4,133.34

Structural Engineering		
	Component Description:  Amount:	Credits \$4,749.99 for items claimed to be invoiced separately. Please see Exhibit 14. (\$4,749.99)
	Component Description:	Invoice is 25%  Down Payment for \$438,330 ATC total estimated
		cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Structural Analysis, pro rata share. (See Exhibit 6C, 3-A-1.)
	Amount:	\$1,583.33
	Component Description:  Amount:	Invoice is 50% Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Structural Analysis, pro rata share. (See Exhibit 6C, 3-A-1.) \$3,166.66
Tower Project Management		

Component Description: Credits 75% of the

\$9,480 Project Management fee (see Exhibits 11C and 13C 1A1) and adds \$1,250 for

**Project** 

Management (Exhibit 14, 3D1 - two places).

**Amount:** (\$5,860.00)

Component Description: Project

Management. See

Exhibit 15.
Previously
Invoiced on
Milestone 1

(Exhibit 11C) and

Milestone 2 (Exhibit 13C) but later refunded (Exhibit 14).

**Amount:** \$9,480.00

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Interim plus Primary project

management. (See Exhibit 6C, 1-A-1 plus Exhibit 7C 3-D-1.)

**Amount:** \$3,620.00

Component Description: Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Interim plus Primary project

management. (See Exhibit 6C, 1-

A-1 plus Exhibit

7C, 3-D-1.)

**Amount:** \$7,240.00

Permit Drawing Packages

Component Description: No permits

required by local jurisdiction. Please see Exhibit 14.

**Amount:** (\$7,050.00)

**Component Description:** Invoice is 50%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Tower plus Building Permit Packages, pro rata share. (See Exhibit 7C, 3-D-1 (\$4,700

twice).

**Amount:** \$4,700.00

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Tower plus Building Permit Packages, pro rata share. (See Exhibit

7C, 3-D-1 (\$4,700

twice).

**Amount:** \$2,350.00

## **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	Estimated	Estimated Cost	A advert Court	Actual Co
Outside Professional Services	\$92,775.00	\$70,083.00	Justification	\$13,008.33	Justificati
RF System Test - Interim	\$5,000.00	\$5,000.00	Radiofrequency system test of interim antenna system and combiner. Please see Exhibit 14, item 3-D-1, which was missed on the original estimate.	\$5,000.00	N/A
Site Coordination Meeting	\$2,500.00	\$2,500.00	Meeting to coordinate efforts between broadcasters, tower owner, and tower contractors.	\$2,500.00	N/A
RF Exposure Measurements	\$21,050.00	\$3,333.00	RF Exposure measurements. See Exhibit 7B.	\$833.33	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$250.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	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	\$1,300.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	N/A	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$875.00	N/A

Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	Please see Exhibit 14.	\$2,500.00	N/A
Project management of the transition	\$39,500.00	\$37,500.00	Company lacks internal resources.	N/A	N/A
Sub-total	\$92,775.00	\$70,083.00	N/A	\$13,008.33	N/A
Total for all systems	\$3,830,098.07	\$3,022,227.86	N/A	\$2,690,086.92	N/A

### Components

Actual Information Description	File Name	
RF System Test - Interim		
	Component Description:  Amount:	Radiofrequency system test of interim antenna system and combiner. Missed in original estimate. Please see Exhibit 14. \$5,000.00

Site Coordination Meeting

Component Description: Site coordination

meetings. Please see Exhibit 14; 1-B-

1.

**Amount:** \$625.00

Component Description: Invoice is 25%

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 25% of Site Coordination Meetings, pro rata share. (See Exhibit

7C, 1-B-1.) \$625.00

Component Description: Invoice is 50%

Amount:

Down Payment for \$438,330 ATC total estimated cost, main plus interim. (See Exhibits 6C and 7C). This cost is 50% of Site Coordination Meetings, pro rata share. (See Exhibit

7C, 1-B-1.)

**Amount:** \$1,250.00

RF Exposure		
Measurements	Component Description:	Please see Exhibit 14. Actual cost
		apparently less
		than anticipated.
	Amount:	(\$1,666.67)
	Component Description:	Invoice is 50%
		Down Payment for
		\$438,330 ATC total estimated cost,
		main plus interim.
		(See Exhibits 6C
		and 7C). This cost
		is 50% of Interim
		RF Exposure
		Measurements, pro rata share. (See
		Exhibit 6C, 1-A-4.)
	Amount:	\$1,666.67
	Component Description:	Invoice is 25%  Down Payment for \$438,330 ATC total
		estimated cost,
		main plus interim.
		(See Exhibits 6C
		and 7C). This cost
		is 25% of Interim RF Exposure
		Measurements, pro
		rata share. (See
		Exhibit 6C, 1-A-4.)
	Amount:	\$833.33
ASR modification (prepare FCC Form 854)	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	

Address transition timing and coordination issues w/ other stations and wireless	Component Description:  Amount:	Address transition timing. This item was missed on original ATC estimate but included in Exhibit 14. \$2,500.00
Perform engineering study for new channel assignment and antenna development	Component Description:  Amount:	Conduct review of channel assignment. Determine Max ERP. \$875.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Component Description:  Amount:	Prepare Engineering Section of FCC Construction Permit Application. \$1,300.00
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application		
RF Consulting Engineer	Information not provided.	

## **Cost Information**

### **Other Expenses**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$95,116.36	\$87,266.36		\$20,726.56	
Deinstall Old Transmitter	\$21,844.80	\$21,844.80	Complete disconnection of Harris Sigma CD transmitter and move to staging area on site. (See Exhibit 3B, Item I.)	\$0.00	N/A
Equipment Delivery and Handling Charges	\$34,276.56	\$34,276.56	Includes shipping for primary transmitter (Exhibit 3B, Page 1), Primary Antenna and TX Line (Exhibit 38), and various cut length lines (Exhibits 39A, 40A, and 42A.)	\$16,976.56	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$20,000.00	\$20,000.00	N/A	N/A	N/A

Non- zoning permits	\$0.00	\$0.00	No permits were required by the local jurisdiction. Please see Exhibit 14.	\$0.00	N/A
Local Zoning	\$5,000.00	\$5,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$3,750.00	Please see quote in Exhibit 43	\$3,750.00	N/A
MVPD Notification of Channel Change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
Sub-total	\$95,116.36	\$87,266.36	N/A	\$20,726.56	N/A
Total for all systems	\$3,830,098.07	\$3,022,227.86	N/A	\$2,690,086.92	N/A

### Components

Actual Information	
Description	File Name

Component Description:

Component Description:

One-third progress payment of item I from GatesAir quote Q-76546 (please see Exhibit 3B).

Amount:

\$7,281.60

of old transmitter
(see Exhibit 3B
Item I) since work
has not been
completed. Will be
billed on a future

invoice.

**Amount:** (\$7,281.60)

Equipment Delivery and Handling Charges		
nandling charges	<b>Component Description:</b>	Shipping for
		Primary Antenna
		and Transmission
		Line. Please see
		Exhibit 38.
	Amount:	\$9,070.20
	Component Description:	Freight for Primary
		Transmission Line
		Cut Sections. See
		Exhibit 39A.
	Amount:	\$1,073.45
	Component Description:	Freight for Cut
		Length Primary
		Transmission
		Lines shown in
		Dielectric Invoice
		677031 (Exhibit
		41A).
	Amount:	\$1,209.80
	Component Description:	Freight for Primary
		Transmission Line
		Cut Sections.
		Please see Exhibit
		40A.
	Amount:	\$5,623.11
Disposal Costs (for	Information not provided.	
equipment and other waste, net of any salvage value)		

Non-zoning permits		
	Component Description:	No permits were required by local jurisdiction. Please
	Amount:	see Exhibit 14. (\$562.50)
	Amount:	(\$562.50)
	Component Description:	Invoice is 50%
		Down Payment for \$438,330 ATC
		total estimated cost, main plus
		interim. (See
		Exhibits 6C and 7C). This cost is
		50% of Building
		Permit costs. (See Exhibit 7C, 1-A-3.)
	Amount:	\$375.00
	Component Description:	Invoice is 25%
		Down Payment for \$438,330 ATC
		total estimated cost, main plus
		interim. (See
		Exhibits 6C and 7C). This cost is
		25% of Building
		Permit costs. (See Exhibit 7C, 1-A-3.)
	Amount:	\$187.50
_ocal Zoning	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
DTV Medical Facility Notification		
ivoliiloalioi i	Component Description:	Please see quotation in
		นนบเสเเบท III
		Exhibit 43.

MVPD Notification of Channel Change	Information not provided.
FCC Filing Fees - Form 2100 license to cover application	Information not provided.

# Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,830,098.07	\$3,022,227.86	\$2,690,086.92

Reimbursem	enrestiatus	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

Section Question Response

## Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Andrew J Siegel Assistant Secretary

04/16/2020

#### **Attachments**