

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

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

ID: Sign:

0000026787

Number:

File

FRN: **0003482189** Date **07/01**

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

	1.O. D		
Director of Spectrum 1725 Management NW CBS Suite Wash 20036	ington, DC	+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 Manufacturer and Type	Class	Full Power
	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
Ice Shield	Ice Shield for side-mount interim antenna. Omitted from initial quote. Please see Exhibit 14.
Combiner Cage	24X20 fenced combiner cage area materials and installation. See Exhibit 7A
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.
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.
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.
Nitrogen Generator	Nitrogen Generator Upgrade. See Exhibit 7A.
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.

Transmission ^{Seffien}	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 _{Na} 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 Settion	Question	Response
	New Transmission Line	Use	Interim
	Costs	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	Type of change	Modify Existing
Description	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 (North American Datum of 1983))	Latitude (NAD83)	42° 26' 52.5" N-
	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
74211	WMYD	DTV
6056	WRCJ-FM	FM
6594	WNIC	FM
6592	WKQI	FM
59952	WLLZ	FM
59592	WJLB	FM
16817	WTVS	DTV

Primary Tower

Tower Modification Costs

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

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Structural Engineering	Rigorous Structural analysis to access the structural capacity and modifications needed to accommodate the repacked equipment (see Exhibit 6).
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.
Permit Drawing Packages	Construction drawing packages for Tower and Ground Permits.

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.)	
Michigan Sales Tax	Sales tax on various items.	

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	\$1,526,464.54		\$1,524,136.01	
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.	\$84,910.47	N/A
Other Electrical Service: Various Main Site Electrical Work (See Exhibit 4).	\$53,719.00	\$53,719.00	Various primary transmitter site electrical work. (See Exhibit 4)	\$53,719.00	N/A

UHF - Liquid	\$1,473,000.00	\$1,375,820.74	Please see May 2018	\$1,375,820.74	N/A
Cooled			Statement		
Solid State			and Exhibit		
Transmitter			3B, Items		
35 - 50 kW			A, B, C,		
			and H plus		
			Change		
			Order Q-		
			85663 in		
			Exhibit 48.		
Sub-total	\$1,623,643.80	\$1,526,464.54	N/A	\$1,524,136.01	N/A
Total for	\$3,836,977.88	\$3,056,567.80	N/A	\$2,873,582.12	N/A

Components

Actual Information Description	File Name	
GatesAir Site Survey		
	Component Description:	Final Payment for Site Survey. Please see Exhibit 3B Item F.
	Amount:	\$6,457.20
	Component Description:	One-third progress payment of Site Survey. See Exhibit 3B Item F.
	Amount:	\$3,228.60

State Sales Tax		
	Component Description:	Michigan Sales
		Tax for items
		shipped by
		October, 2019.
		Please see Exhibit
		17.
	Amount:	\$79,430.87
	Component Description:	Primary
		Transmitter State
		Sales Tax.
	Amount:	\$5,479.60
Other Electrical Service: Various Main Site Electrical		
Work (See Exhibit 4).	Component Description:	Main Transmitter
Tronk (GGG Extribit 1).		Electrical Work
		Down Payment.
		Please see Exhibit
		4.
	Amount:	\$17,727.27
	Component Description:	Main Transmitter
		Electrical Work
		Final Payment.
		Please see Exhibit
		4.
	Amount:	\$35,991.73

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW

Component Description: Transmitter

Installation and Proof Item H in Exhibit 3B

(\$87,454.80) plus necessary elbows and hardware in

Exhibit 48 (\$3,871.88)

Amount: \$91,326.68

Component Description: 1/3 Down

payment for ULXTE-60 Main Transmitter.

Amount: \$424,059.72

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

Component Description: Final Payment for

Exhibit 3B Items

A, B, C.

Amount: \$403,118.05

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.
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

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.

Conduit	\$0.00	\$0.00	Conduit found unnecessary. Please see Exhibit 14.	\$0.00	N/A
Primary Antenna TFU-17ETT /VP-R O4	\$296,230.00	\$170,780.00		\$164,380.00	
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)	\$158,620.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	Please see Exhibit 5A	\$5,760.00	N/A
Sub-total	\$625,376.80	\$482,694.46	N/A	\$475,272.13	N/A
Total for all systems	\$3,836,977.88	\$3,056,567.80	N/A	\$2,873,582.12	N/A

Components

Actual Information	
Description	File Name

New Electrical Panel

Component Description: New Subpanels

found

unnecessary.

Please see Exhibit

14.

Amount: (\$1,250.00)

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 for 25% of the Interim Site Electrical Sub Panels. (See Exhibit 6C, 3-C-6.)

Amount: \$416.67

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 for 50% of the Interim Site Electrical Sub Panels. (See Exhibit 6C, 3-C-6.)

Amount: \$833.33

Nitrogen Generator **Component Description:** Nitrogen generator to pressurize interim line. \$227.67 Amount: **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

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

Intorim	Antenna	Digging
menm	Antenna	Rigging

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

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

Interim Tower Rental

Component Description:

14.

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.

Please see Exhibit

Amount: \$28,800.00

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

Install Combiner

Component Description: Combiner

installation came in

higher than

estimated. Please see Exhibit 14.

Amount: \$9,712.33

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 Interim

Combiner

Installation, Exhibit

6C, 3-C-2.)

Amount: \$2,083.33

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

Combiner Cage		
	Component Description:	Please see Exhibit
	Amount:	14. \$4,605.67
	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 for 50% of the Interim Combiner Cage. (See Exhibit 6C, 3-C-3.)
	Amount:	\$2,500.00
	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 Combiner Cage. (See Exhibit 6C, 3-C-3.) \$1,250.00
		
Ice Shield	Component Description:	Ice shield for side- mounted interim antenna. Omitted from original estimate. Please see Exhibit 14.
	Amount:	\$744.81

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 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

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

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 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

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

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.

Amount: \$18,637.33

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 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

Conduit **Component Description:** Conduit found unnecessary. Please see Exhibit 14. (\$625.01) Amount: **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 Conduit. (See Exhibit 6C, 3-C-1) Amount: \$416.67 **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

Amount:

Interim Conduit. (See Exhibit 6C, 3-

C-1)

\$208.34

UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized

Component Description: Primary Antenna

and Elbow Complex Down Payment. Please see Exhibit 5A for Quote. Excludes

Vertical Polarization

Upgrade.

Amount: \$72,846.00

Component Description: Progress payment

for primary antenna

and elbow

complex. Excludes

vertical polarization.

Please see Exhibit

31A.

Amount: \$72,846.00

Component Description: Last 10% of Elbow

Complex. Excludes
Primary Antenna
(listed separately in
this cost category)
and Vertical

Polarization Upgrade.

Amount: \$1,071.00

Component Description: Primary Antenna.

Please see Exhibit 5A for Quote.

Excludes Elbow
Complex (listed separately in this cost category) and

Vertical
Polarization
Upgrade.

Amount: \$11,857.00

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
		5A for quote.
	Amount:	\$2,880.00

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	Updated
Transmission			Material costs		cost
Line -			for 995 foot 7-		includes
copper, 73			3/16"		taxes and
/16"			Broadband		shipping
broadband			transmission		for many
			line and three		cut pieces
			(3) elbows.		Please se
			Updated cost		Exhibit 14
			includes		
			taxes and		
			shipping for		
			many cut		
			pieces.		
			Please see		
			Exhibit 14.		
Primary Transmission	\$352,558.06	\$275,701.91		\$201,370.09	
Line					
Line TX Line	\$8.198.16	\$8.198.16	Primary	\$7.998.76	N/A
TX Line	\$8,198.16	\$8,198.16	Primary Transmission	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission	\$7,998.76	N/A
TX Line	\$8,198.16	\$8,198.16	Transmission Line	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware.	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations.	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations. Includes	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations. Includes sales tax and	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations. Includes sales tax and freight shown	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations. Includes sales tax and freight shown in Exhibits 25	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations. Includes sales tax and freight shown in Exhibits 25 and 64. Also	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations. Includes sales tax and freight shown in Exhibits 25 and 64. Also includes	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations. Includes sales tax and freight shown in Exhibits 25 and 64. Also includes additional	\$7,998.76	N/A
TX Line Mounting	\$8,198.16	\$8,198.16	Transmission Line Mounting Hardware. Please see Exhibits 24 and 63 for quotations. Includes sales tax and freight shown in Exhibits 25 and 64. Also includes	\$7,998.76	N/A

Rigid Transmission Line - copper, 6 1 /8" broadband	\$266,800.00	\$189,943.85	Required for new antenna. Please see Exhibits 5A (\$185,855.60) plus change order Exhibit 56 (\$726.75) 57 (\$1,543.50), and 58 (\$1,818.00).	\$189,943.85	N/A
Horiz and Ceiling Anchors	\$1,287.64	\$1,287.64	Horizontal and Ceiling Mounting Hardware for Primary Line (please see Quote in Exhibit 35). Includes shipping (please see Exhibit 37).	\$1,287.64	N/A
RF Accessories	\$74,132.42	\$74,132.42	Coaxial Switch, Switch Controller, Dummy Load, etc. See Exhibit 9, Item C.	N/A	N/A
Additional Elbow	\$2,139.84	\$2,139.84	Additional 6- inch elbow (Exhibit 32). Includes shipping (Exhibit 34).	\$2,139.84	N/A
Sub-total	\$769,286.96	\$455,704.48	N/A	\$381,372.66	N/A
Total for all systems	\$3,836,977.88	\$3,056,567.80	N/A	\$2,873,582.12	N/A

Actual Information Description	File Name	
TX Line to Interim Combin	per	
	Component Description:	Increased form original scope. Please see Exhib
	Amount:	\$8,722.50
	Component Description: Amount:	Invoice is 25% Down Payment f \$438,330 ATC to estimated cost, main plus interim (See Exhibits 6C and 7C). This co is 25% of materia and labor to connect Interim transmitter to combiner. (See Exhibit 6C, 1-B-1 \$8,722.50
	Component Description:	Invoice is 50%
		Down Payment f \$438,330 ATC to estimated cost, main plus interim (See Exhibits 6C and 7C). This co
		is 50% of materiand labor to connect Interim transmitter to combiner. (See Exhibit 6C, 1-B-
	Amount:	\$17,445.00

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

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 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

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

TX Line Mounting Hardware		
	Component Description: Amount:	Hardware for primary transmission line. See quote in Exhibit 24. Includes Freight and Sales Tax. \$5,784.91
	Component Description:	Additional Transmission Line Installation Hardware. Includes Michigan State Sales Tax. Please see quotation provided as Exhibit 63.
	Amount:	\$2,213.85
	Component Description: Amount:	Additional hardware for primary transmission line. WWJ-TV has elected to NOT seek reimbursement for this invoice. N/A
Rigid Transmission Line - copper, 6 1/8" broadband	Component Description:	Primary line - cut line sections. Please see Exhibit 52.
	Amount:	\$2,062.50

Component Description: Additional Primary

Transmission Line Elbow (2 of 2). Please see quote in Exhibit 58.

Amount: \$1,818.00

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. Please see Exhibit

47.

Amount: \$23.06

Component Description: Primary line - cut

line sections.

Please see Exhibit

53.

Amount: \$1,543.50

Component Description: Vertical spring

hangers. Please see Exhibits 50 and Change Order

Exhibit 56.

Amount: \$726.75

Component Description: Primary TX Line -

Cut Sections.

Please see Exhibit

50.

Amount: \$2,062.50

Component Description: Primary

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

Amount: \$4,125.00

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

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 Primary Tower	Predetermined Cost Estimate \$626,113.00	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cos Justificatio
GTOWER	\$020,113.00	\$429,689.00		\$415,255.67	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$396,609.00	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 \$76,700 in Bad Weather Days. See Exhibits 27, 28, 29, and 65.	\$396,609.00	N/A
Permit Drawing Packages	\$0.00	\$0.00	No Permit drawing packages required for tower or building A&E. Please see Exhibit 14.	\$0.00	N/A

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) and 7B, 3-D-1 (\$5,000). Scheduling and management of the timelines and schedules occurring during the	\$14,480.00	N/A
Structural Engineering	\$6,333.00	\$6,333.00	Rigorous Structural analysis to access the structural capacity and modifications needed to accommodate the repacked equipment. Cost decreased since last estimate. See Exhibit 6B.	\$0.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$8,267.00	Cost decreased from prior estimate. See Exhibit 6B.	\$0.00	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 pluml and tension necessary See Exhibitation
Sub-total	\$626,113.00	\$429,689.00	N/A	\$415,255.67	N/A
Total for all systems	\$3,836,977.88	\$3,056,567.80	N/A	\$2,873,582.12	N/A

Components

Actual Information	
Description	File Name

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

Component Description: Bad Weather

Days. Please see

Exhibit 65.

Amount: \$19,500.00

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. \$8,450.00

Component Description: 50% Down

Amount:

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

Permit Drawing Packages No permits **Component Description:** required by local jurisdiction. Please see Exhibit 14. Amount: (\$7,050.00) **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 **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).

\$4,700.00

Tower Project Management

Amount:

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

Structural Engineering

Component Description: Credits \$4,749.99

for items claimed to be invoiced separately. Please

see Exhibit 14.

Amount: (\$4,749.99)

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 Structural Analysis, pro rata share. (See Exhibit

6C, 3-A-1.)

Amount: \$3,166.66

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

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

Minor tower reinforcement /modifications

Component Description: Only plumb and

tension necessary.

See Exhibit 14.

Amount: \$1,166.67

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 tower Plumb and

Tension, pro rata share. (See Exhibit

7C, 3-A-2.)

Amount: \$1,000.00

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 Plumb and

Tension, pro rata share. (See Exhibit

7C, 3-A-2.)

Amount: \$2,000.00

Cost Information

Outside Professional Services

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

December 1	Predetermined	Estimated	Estimated Cost	Antural Const	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
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
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Sub-total	\$92,775.00	\$70,083.00	N/A	\$13,008.33	N/A
Total for all systems	\$3,836,977.88	\$3,056,567.80	N/A	\$2,873,582.12	N/A

Components

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

Site Coordination Meeting Site coordination **Component Description:** meetings. Please see Exhibit 14; 1-B-1. \$625.00 Amount: **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 Site Coordination Meetings, pro rata share. (See Exhibit 7C, 1-B-1.) Amount: \$1,250.00

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.)

Amount: \$625.00

RF Exposure		
Measurements	Component Description:	Please see Exhibit 14. Actual cost
		apparently less
		than anticipated.
	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
	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
ASR modification (prepare FCC Form 854)	Information not provided.	
Attorney Fees - Negotiatio of lease and other matters for shared locations		

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Component Description:	Prepare Engineering Section of FCC Construction Permit Application.
	Amount:	\$1,300.00
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Component Description:	Conduct review of channel assignment. Determine Max ERP.
	Amount:	\$875.00
Address transition timing and coordination issues w/ other stations and wireless	Component Description:	Address transition timing. This item was missed on original ATC estimate but included in Exhibit
	Amount:	14. \$2,500.00
Project management of the transition	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover	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	\$99,782.32	\$91,932.32		\$64,537.32	
Michigan Sales Tax	\$718.14	\$718.14	Michigan State Sales Tax shown in Exhibits 54, 55, 60, 61, and 62.	\$718.14	N/A
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.)	\$21,844.80	N/A
Equipment Delivery and Handling Charges	\$38,224.38	\$38,224.38	Includes shipping for primary transmitter (Exhibit 3B, Page 1), Primary Antenna and TX Line (Exhibit 38), and various cut length lines (Exhibits 39A, 40A, 42A, 50, and 51)	\$38,224.38	Total equals estimated cost.

Costs (for equipment and other waste, net of any salvage value) Non-zoning permits DTV \$11,5 Medical Facility Notification FCC Filing \$1,11 Fees - Form 2100 minor change CP application FCC Filing \$338 Fees - Form 2100 license to cover application Local Zoning	.00 \$20,000.00 50.00 \$3,750.00	No permits were required by the local jurisdiction. Please see Exhibit 14.	N/A N/A \$0.00 N/A 3,750.00 N/A
zoning permits DTV \$11,5 Medical Facility Notification FCC Filing \$1,17 Fees - Form 2100 minor change CP application FCC Filing \$338 Fees - Form 2100 license to cover application Local \$5,00 Zoning		were required by the local jurisdiction. Please see Exhibit 14. Please see quote in	
Medical Facility Notification FCC Filing Fees - Form 2100 minor change CP application FCC Filing Fees - Form 2100 license to cover application Local Zoning	50.00 \$3,750.00	quote in	3,750.00 N/A
Fees - Form 2100 minor change CP application FCC Filing Fees - Form 2100 license to cover application Local Zoning \$5,00			
Fees - Form 2100 license to cover application Local \$5,00 Zoning	10.00 \$1,070.00	N/A	N/A N/A
Zoning	5.00 \$325.00	N/A	N/A N/A
MVPD \$1,0 0	90.00 \$5,000.00	N/A	N/A N/A
Notification of Channel Change	90.00 \$1,000.00	N/A	N/A N/A
Sub-total \$99,7		2 N/A \$64	4,537.32 N/A
Total for \$3,836, all systems	82.32 \$91,932.32	80 N/A \$2,8	73,582.12 N/A

Components

Actual Information Description	File Name	
Michigan Sales Tax	Component Description:	Michigan sales tax on items shown in Dielectric invoice 690010, Exhibit 33.
	Amount:	\$121.50
	Component Description:	Michigan sales tax on items in Dielectric invoice 678010, Exhibit 35.
	Amount:	\$70.37
	Component Description:	Michigan Sales Tax for items shown on Dielectric invoice 725012 (Exhibit 53).
	Amount:	\$92.61
	Component Description:	Michigan Sales Tax for items shown on Dielectric invoice 678007 (Exhibit 59).
	Amount:	\$109.08
	Component Description:	Sales tax for items shown on Dielectric invoice 713015 (Exhibit 50)
	Amount:	\$324.58

	transmitter. See
	Exhibit 3B item I for estimate.
Amount:	\$21,844.80
Component Description:	One-third progress
	payment of item I
	from GatesAir quote Q-76546
	(please see
	Exhibit 3B).
Amount:	\$7,281.60
Component Description:	Credit for removal
Component Bescription.	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	
Component Description:	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
Amount:	Exhibit 39A. \$1,073.45

Component Description: Shipping for items

shown in Dielectric invoice 714023 provided as Exhibit 52.

Amount: \$1,327.44

Component Description: Freight for Cut

Length Primary Transmission Lines shown in Dielectric Invoice 677031 (Exhibit

41A).

Amount: \$1,209.80

Component Description: Shipping for items

shown on

Dielectric invoice 713015 Exhibit 50.

Amount: \$2,620.38

Component Description: Primary

transmitter shipping. See Estimate in Exhibit

3B.

Amount: \$17,300.00

Component Description: Freight for Primary

Transmission Line Cut Sections.

Please see Exhibit

40A.

Amount: \$5,623.11

Disposal Costs (for equipment and other waste, net of any salvage value) Information not provided.

Non-zoning permits		
	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 Building Permit costs. (See Exhibit 7C, 1-A-3.) \$375.00
	Component Description:	No permits were required by local jurisdiction. Please see Exhibit 14.
	Amount:	(\$562.50)
	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 Building Permit costs. (See Exhibit 7C, 1-A-3.)
	Amount:	\$187.50
DTV Medical Facility Notification	Component Description:	Please see
	Amount:	quotation in Exhibit 43. \$3,750.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	

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

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$3,836,977.88	\$3,056,567.80	\$2,873,582.12

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

07/01/2020

Section Question Response

Submission of Actual Cost Documentation Statements

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

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

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

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

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

07/01/2020

Attachments