

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Service: DTV Call **WEAU** Channel: 17 (UHF) Facility Sign:

ID:

File 0000028728

Number:

FRN: 0018223693 Date 08/04

> Submitted: /2020

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC Doing Business As: WEAU 13 News	4370 Peachtree Road, NE Atlanta, GA 30319 United States	+1 (404) 504-9828	allfcclms@gray. tv	Limited Liability Company

# Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### **Preparer** Contact Information

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

Applicant	Address	Phone	Email
Samuel Hariton Widelity	Samuel Hariton 4031 University Dr Suite 100 Fairfax, VA 22030 United States	+1 (339) 222-8107	sam.hariton@widelity.com

#### Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	WEAU will be transitioning from channel 38 to 17. The station plans to replace their existing main transmitter, antenna, and transmission line. The station also plans to install interim facilities to continue broadcasting during the transition.

#### **Transmitters**

S 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	
Manufacturer and Type	Model	PRW90D3
	Year	2011
	Туре	Inductive Output Tube
	IOT Power Type	Three
	Power Capacity	90 kW

# Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE-120
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	76 kW
	Justification for New Transmitter	Replacing retunable IOT with solid state transmitter

## Primary Transmitter

#### **Other Transmitter Costs**

Service Entrance (3 phases 800A 208V)  Switchgear (industrial 800 amp)  Transformer (480V)  Power	No No No N/A
Transformer (480V) Power	No
Power	
	N/A
Rigid Conduit and Wiring	No
Size	N/A
Length	N/A
Other Electrical Service	Yes
	Length

	Description	The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.
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	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
Improvement	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
Pad for Heat Exchangers	Additional Heat Exchanger Concrete Pad plus Ice shield
Transmitter remote control	New transmitter will not work with existing remote control system.

Concrete Cutting Work	Cutting holes in concrete walls and floors
	for pipes and electrical.

#### Interim Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-40
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	25.3 kW
	Justification for New Transmitter	Interim transmitter needed to stay broadcasting during the transition

#### Interim Transmitter

#### **Other Transmitter Costs**

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

	Description	The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.
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	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
Improvement	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
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	No

Interim Transmitter **Other Transmitter Cost Not Listed** 

**Transmitter** Information not provided.

#### **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	Not in Stack
	Polarization	Elliptical
	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)	1000.0 kW

Manufacturer	
Model	ATW28H4- ETO-38H
Year	2011

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	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 No No No Full Power Top Mount Not in Stack Elliptical Slotted
	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)	700.0 kW
	Manufacturer	

Model	TFU-23JTH /VP-R 06
Year	2018
Justification for New Antenna	Our existing coaxial antenna is a single channel antenna tuned to channel 38 including Ellipitical polorization and cannot be retuned.

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	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?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches

Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power 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

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

Name	Description
Top Plate Adapter	Adapted for the top of the tower to match the bolt pattern on the antenna

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	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 Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	1
	Lower Limit	1 488.00 MHz
	Upper Limit	494.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	230.0 kW
	Manufacturer	
		TFU-WB24- C160H
	Year	2018

Justification for New Antenna	Interim
	antenna
	needed to
	continue
	broadcasting
	through the
	transition.

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
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 an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### Interim Antenna

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

Name	Description
Ice Shield	Ice shield to protect interim antenna

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

# Primary Transmission

# **Existing Transmission Line**

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	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 Line Manufacturer and Type	Manufacturer	ERI
	Туре	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2050 feet per run

#### **Primary**

#### Other Transmission Line Expenses Not Listed

Transmission	n Line	Description
	Sweep Test	Sweep test of existing transmission line

#### Interim

#### **New Transmission Line**

Transmissio	Section	Question	Response
New Transmission Line Costs		Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Flexible Air
		Diameter	4 inches
		Segment Length	N/A
		Other Segment Length	
		Number of parallel runs	1
		Length	1680 feet per run
	Justification for New Transmission Line	Interim line needed to continue broadcasting during the transition period.	

Interim

Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

# Tower Equipment And Rigging Costs

Section	Question	Response
Tower Equipment or Rigging Costs Changes	Do you have tower equipment or rigging costs changes?	Yes

#### Primary Tower

# **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1033664
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	44° 39' 50.0" N-
1983))	Longitude (NAD83)	090° 57' 41.0" W-
	Overall Structure Height	1997.68 fe
	Support Structure Height	1895.97 fe
	Ground Elevation Above Mean Sea Level (AMSL)	1096.77 fe

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Gray Television Group, Inc.
Date Constructed	03/23/1981

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
9866	WAXX	FM
185159	WWJC	FM

#### Primary Tower

#### **Tower Modification Costs**

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

#### Primary Tower

#### **Tower Rigging Costs**

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

Primary Tower Other Tower Expenses Not Listed

Information not provided.

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	900
	Explanation	Strategic Support
Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	Yes
	Prepare engineering section of Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare engineering section of Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	No
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside
Other Professional Services Expenses Not Listed
Professional Services ©qstsided.

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

# Other Expenses

## Other Expenses Not Listed

Name	Description
Security	Security for site while equipment is being stored.

# **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
Interim Transmitter ULXTE-40	\$949,000.00	\$784,269.26		\$782,269.26	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$782,269.26	see Estimated Cost Justification WEAU-180- New Interim Transmitter v0	\$782,269.26	N/A
Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	\$2,000.00	\$2,000.00	N/A	N/A	N/A
Primary Transmitter ULXTE-120	\$2,408,976.96	\$2,408,976.96		\$1,948,819.76	
Transmitter remote control	\$6,000.00	\$6,000.00	N/A	N/A	N/A

Pad for Heat Exchangers	\$10,700.00	\$10,700.00	See attached ERV Smith Services, Inc. quote dated 6/20 /17 for concrete pad work. ERV Smith Services, Inc. invoice	\$10,700.00	N/A
			3068346.		
Concrete Cutting Work	\$690.00	\$690.00	See attached ERV Smith Services, Inc. quote date 6/20 /17 for concrete cutting work.	N/A	N/A
Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	\$135,929.00	\$135,929.00	B&B Electric Quote Dated June 21, 2017 tax included; Revised B & B Electric Quote dated March 20, 2019	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 76 kW	\$2,255,657.96	\$2,255,657.96	Includes tax and shipping.	\$1,938,119.76	N/A

Sub-total	\$3,357,976.96	\$3,193,246.22	N/A	\$2,731,089.02	N/A
Total for all systems	\$5,133,074.03	\$5,039,658.08	N/A	\$3,538,582.90	N/A

# Components

Joinponents		
Actual Information Description	File Name	
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	Component Description: Amount:	U LXTE-40 Transmitter \$191,442.89
	Component Description: Amount:	ULXTE-40 Transmitter \$511,754.73
	Component Description: Amount:	ULXTE-40 Transmitter \$79,071.64
Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	Information not provided.	
Transmitter remote control	Information not provided.	
Pad for Heat Exchangers	Component Description:  Amount:	Pour Additional Concrete Slab & Fabricate & Install Shield \$10,700.00
Concrete Cutting Work	Information not provided.	ψ10,100.00

Information not provided.	
Component Description: Amount:	Transmitter \$568,187.70
Component Description:	ULXTE-120 Transmitter
	Component Description: Amount:

# **Cost Information**

#### **Antennas**

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

			Estimated		
	Predetermined	Estimated	Cost		Actual Cos
Description	Cost Estimate	Cost	Justification	Actual Cost	Justificatio
Interim Antenna TFU-WB24- C160H	\$226,838.57	\$178,423.07		\$178,423.07	
Ice Shield	\$7,458.57	\$7,458.57	Please see WEAU New Interim Antenna Ice Shield Revision Justification Cover Letter	\$7,458.57	N/A
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$3,884.00	N/A	\$3,884.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,400.00	N/A
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$160,680.50	see Estimated Cost Justification WEAU-280- New Interim Antenna v0	\$160,680.50	N/A

Primary Antenna TFU-23JTH /VP-R 06	\$328,082.00	\$266,558.97		\$172,744.59	
Top Plate Adapter	\$19,552.00	\$19,552.00	N/A	\$15,641.60	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$17,760.00	JEHQ1285- 03	\$14,208.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,120.00	N/A
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$222,846.97	N/A	\$137,774.99	N/A
Sub-total	\$554,920.57	\$444,982.04	N/A	\$351,167.66	N/A
Total for all systems	\$5,133,074.03	\$5,039,658.08	N/A	\$3,538,582.90	N/A

# Components

Actual Information	
Description	File Name

Ice Shield		
	Component Description:	WEAU-280-Ice
		Shield - Interim
		Antenna
	Amount:	\$7,458.57
Side mount brackets for		
high power antennas (if not	Component Description:	WEAU-280-Side
included in antenna base cost)		mount brackets
		New Interim
		Antenna
	Amount:	\$776.80
	Component Description:	WEAU Side Mount
		Brackets New
		Interim Antenna
	Amount:	\$971.00
	Component Description:	Side Mount
		Brackets Interim
		Antenna
	Amount:	\$971.00
	Component Description:	Side Mount
	Component Description.	Brackets Interim
		Antenna
	Amount:	\$1,165.20

Sweep test of existing antenna

Component Description: WEAU-280-Sweep

test New Interim

Antenna

**Amount:** \$1,280.00

Component Description: WEAU Sweep Test

New Interim

Antenna

**Amount:** \$1,600.00

**Component Description:** Sweep Test

Interim Antenna

**Amount:** \$1,920.00

**Component Description:** Sweep Test

Interim Antenna

**Amount:** \$1,600.00

UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized

Component Description: UHF -

**BROADBAND** 

SLOT

**Amount:** \$35,506.10

Component Description: UHF -

BROADBAND SLOT, SIDE MOUNT AUX /INTERIM

**Amount:** \$39,117.00

Component Description: UHF - Broadband

slot, side mount aux/interim, Side mount brackets,

etc.

**Amount:** \$39,117.00

Component Description: UHF Broadband

SLOT, SIDE Mount

AUX/Interim

**Amount:** \$46,940.40

Top Plate Adapter

**Component Description:** WEAU-210-Top

plate adapter New Primary Antenna

**Amount:** \$4,888.00

Component Description: Top Plate Adapter

new primary antenna

**Amount:** \$5,865.60

Component Description: Top plate adapter

new primary antenna

**Amount:** \$4,888.00

Elbow complex, single channel, at antenna input, **Component Description:** WEAU-210-Elbow per 6 1/8. feedline (if complex New needed) Primary Antenna \$4,440.00 Amount: **Component Description:** Elbow complex new primary antenna Amount: \$4,440.00 **Component Description:** Elbow Complex **New Primary** Antenna Amount: \$5,328.00 Sweep test of existing antenna **Component Description:** WEAU-210-Sweep test New Primary Antenna Amount: \$1,600.00 **Component Description:** Sweep test new primary antenna Amount: \$1,600.00 **Component Description:** Sweep Test Interim Antenna \$1,920.00 Amount:

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

Component Description: UHF-HIGH

POWER TOP MOUNT (200-

1000KW)

**Amount:** \$43,054.68

Component Description: UHF-High Power

Top Mount, New Top Plate, Elbow Complex, Field Engineer

\$43,054.68

Component Description: UHF High Power

Amount:

Top Mount, etc.

**Amount:** \$51,665.63

#### **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	\$124,320.00	\$77,375.32		\$77,375.28	
Flexible Air Transmission Line - dielectric, 4"	\$124,320.00	\$77,375.32	see Estimated Cost Justification WEAU-380- Interim Transmission Line v0	\$77,375.28	N/A
Primary Transmission Line	\$6,400.00	\$6,400.00		\$3,075.00	
Sweep Test	\$6,400.00	\$6,400.00	N/A	\$3,075.00	N/A
Sub-total	\$130,720.00	\$83,775.32	N/A	\$80,450.28	N/A
Total for all systems	\$5,133,074.03	\$5,039,658.08	N/A	\$3,538,582.90	N/A

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

Flexible Air Transmission Line - dielectric, 4"		
	Component Description:	WEAU Interim
		Transmission Line
	Amount:	\$16,727.35
	Component Description:	Interim
		Transmission Line
	Amount:	\$16,727.35
	Component Description:	WEAU-380-Interim
		Transmission Line
	Amount:	\$23,847.78
	Component Description:	Interim
		Transmission Line
	Amount:	\$20,072.80
Sweep Test		
	<b>Component Description:</b>	Sweep Test of
		Transmission Line
		and Antenna
	Amount:	\$3,075.00

#### **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 TOWER	Predetermined Cost Estimate \$819,100.00	Estimated Cost \$1,060,543.00	Estimated Cost Justification	Actual Cost \$256,642.07	Actual Cost Justification
Tower Helicopter Lift	\$175,000.00	\$175,000.00	Please see WEAU GTI America quote Q17- 06-021d and helicopter services email	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$12,000.00	N/A	\$7,750.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Tall Tower (greater than 500')	\$210,500.00	\$473,543.00	Please see quotes Q17-06- 021c and Q17-06- 021d	\$248,892.07	N/A
Sub-total	\$819,100.00	\$1,060,543.00	N/A	\$256,642.07	N/A
Total for all systems	\$5,133,074.03	\$5,039,658.08	N/A	\$3,538,582.90	N/A

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

Tower Helicopter Lift	Information not provided.	
Structural engineering tower load study for well documented tower	Component Description:	Site specific wind and ice analysis survey performed by International
		CLimate
	Amount:	Evaluations \$1,500.00
	Component Description:	Perform structural
		analysis
	Amount:	\$6,250.00
Major tower reinforcement /modifications	Information not provided.	

Tall Tower (greater than 500')

Component Description: Antenna

Installation at 1558 AGL

**Amount:** \$39,999.99

**Component Description:** 

Amount:

Labor

\$31,999.99

Component Description: WEAU-410-Install

antennas and

lines existing tower

**Amount:** \$7,458.57

Component Description: J-BOLT HDG 3/8-

16 X 4 W/NUT, FW & LW- 3/8" x

4"

**Amount:** \$4,115.80

**Component Description:** Phase 3:

Completion of 4 coax installation and entire project

**Amount:** \$87,817.72

Component Description: Tower rigging

services - Tall Tower (greater

500")

**Amount:** \$77,500.00

#### **Outside Professional Services**

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

Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Co Justificati
\$177,120.00	\$170,725.00		\$108,641.35	
\$142,200.00	\$135,000.00	N/A	\$97,688.85	N/A
\$3,155.00	\$5,975.00	The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.	\$5,975.00	N/A
\$2,105.00	\$2,000.00	N/A	N/A	N/A
\$2,105.00	\$2,000.00	N/A	N/A	N/A
\$3,680.00	\$3,500.00	N/A	\$906.00	N/A
	\$177,120.00 \$142,200.00 \$3,155.00 \$2,105.00	\$177,120.00 \$170,725.00 \$142,200.00 \$135,000.00 \$3,155.00 \$5,975.00 \$2,105.00 \$2,000.00	Predetermined Cost Estimate         Estimated Cost         Cost Justification           \$177,120.00         \$170,725.00         N/A           \$142,200.00         \$135,000.00         N/A           \$3,155.00         \$5,975.00         The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.           \$2,105.00         \$2,000.00         N/A           \$2,105.00         \$2,000.00         N/A	Predetermined Cost Estimate Cost         Estimated Cost         Cost Justification         Actual Cost           \$177,120.00         \$170,725.00         \$108,641.35           \$142,200.00         \$135,000.00         N/A         \$97,688.85           \$3,155.00         \$5,975.00         The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.           \$2,105.00         \$2,000.00         N/A         N/A           \$2,105.00         \$2,000.00         N/A         N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$196.50	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$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
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,875.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A

Sub-total	\$177,120.00	\$170,725.00	N/A	\$108,641.35	N/A
Total for all systems	\$5,133,074.03	\$5,039,658.08	N/A	\$3,538,582.90	N/A

Components		
Actual Information Description	File Name	
Project management of the transition	Component Description: Amount:	Project Management \$2,316.85
	Component Description: Amount:	Project Management \$2,712.45
	Component Description: Amount:	Project Management \$3,013.55
	Component Description: Amount:	Project Management \$28.20
	Component Description: Amount:	Project Management \$733.30
	Component Description: Amount:	Project Management \$3,960.55
	Component Description: Amount:	Project Management \$4,370.15

Component Description:

Amount:

Project

Management \$2,206.90

**Component Description:** 

Project

Amount:

Management \$802.25

**Component Description:** 

Project

Amount:

management \$2,895.65

Component Description:

**Project** 

Amount:

Management \$5,024.75

**Component Description:** 

Project

Amount:

Management \$2,036.05

**Component Description:** 

Project

Amount:

Management \$1,798.75

Component Description:

**Project** 

Amount:

Management \$1,821.95

**Component Description:** 

Project

Amount:

Management \$7,934.95

**Component Description:** 

Project

Amount:

Management \$2,362.15

**Component Description:** 

Management

**Project** 

Amount:

\$2,443.40

**Component Description:** 

Project

Amount:

Management \$2,123.35

**Component Description:** 

Project

Amount:

Management \$3,093.80

**Component Description:** 

**Project** 

Amount:

management \$2,442.65

**Component Description:** 

Project

Amount:

Management \$1,613.15

**Component Description:** Transition Related

**Project** 

Management

Costs

Amount:

\$3,150.00

**Component Description:** Project

Management

Amount:

\$1,726.65

**Component Description:** 

Project

Amount:

Management

\$1,026.45

**Component Description:** 

**Project** Management

Amount:

\$1,863.20

**Component Description:** 

**Project** Management

Amount:

\$1,676.50

**Component Description:** 

Project

Amount:

Management \$1,990.95

**Component Description:** 

Project

Amount:

Management \$2,920.20

**Component Description:** 

**Project** 

Amount:

Management

\$1,623.10

**Component Description:** 

Project

Amount:

Management

\$2,516.70

**Component Description:** 

**Project** 

Amount:

Management

\$2,208.25

**Component Description:** 

**Project** 

management

\$1,328.55

**Component Description:** 

Project

Amount:

Amount:

Management

\$1,928.85

**Component Description:** 

**Project** 

Amount:

Management

\$1,895.60

Component Description: Pr

Project Management

Amount:

\$2,423.55

**Component Description:** 

Project

Management

Amount:

\$1,781.25

**Component Description:** 

Project

Management

Amount:

\$2,866.90

**Component Description:** 

Project

Management

Amount:

\$2,356.15

**Component Description:** 

Project

Management

Amount:

\$1,936.65

**Component Description:** 

Project

Management

**Amount:** 

\$2,053.25

Component Description: Project

Management

**Amount:** \$2,681.30

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description:	Preparation of engineering portions
	Amount:	\$2,550.00
	Component Description:	Develop final configuration for main antenna
	Amount:	\$1,850.00
	Component Description:	Prepare engineering section of FCC Form 2100
	Amount:	\$1,575.00
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
Attorney Fees - Prepare and File request for Special		5 D ( )
Temporary Authorization	Component Description:	For Professional Services Rendered
	Amount:	\$740.00
	Component Description:	WEAU-550-
	Amount:	Attorney fees STA \$166.00
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:  Amount:	Complete legal section and file initial repack CP application \$196.50
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Perform engineering study for new channel assignment and antenna development	Component Description:	Perform engineering study for new channel
	Amount:	assignment \$875.00
	Component Description:	Consulting Engineer - J. Davis - Hourly
	Amount:	\$100.00
	Component Description:	Consulting Engineer
	Amount:	\$1,375.00
	Component Description:	Consulting Engineer
	Amount:	\$575.00
	Component Description:	Perform engineering study for new channel
	Amount:	assignment \$950.00

Address transition timing and coordination issues w/ other stations and wireless	Information not provided.
Prepare and or review reimbursement form	Information not provided.

#### **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	\$93,236.50	\$86,386.50		\$10,592.52	
MVPD Notification of Channel Change	\$2,166.50	\$2,166.50	see Estimated Cost Justification WEAU-610- MVPD Notifications v0	\$2,166.50	N/A
Develop and air announcement of upcoming channel change	\$10,000.00	\$10,000.00	N/A	\$370.00	N/A
Equipment Storage	\$12,000.00	\$12,000.00	N/A	\$1,492.08	N/A
Equipment Delivery and Handling Charges	\$15,000.00	\$15,000.00	N/A	\$4,343.94	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$18,990.00	\$18,990.00	See attached OK Tower Service estimate #413.	N/A	N/A
Non-zoning permits	\$11,000.00	\$11,000.00	N/A	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$2,220.00	see Estimated Cost Justification WEAU-610- STA FCC Filing Fees v0	\$2,220.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,685.00	N/A	N/A	N/A
Security	\$12,000.00	\$12,000.00	N/A	\$0.00	N/A
Sub-total	\$93,236.50	\$86,386.50	N/A	\$10,592.52	N/A
Total for all systems	\$5,133,074.03	\$5,039,658.08	N/A	\$3,538,582.90	N/A

Actual Information Description	File Name	
MVPD Notification of Channel Change	Component Description:  Amount:	For Professional Services Rendered \$2,166.50
Develop and air announcement of upcoming channel change	Component Description: Amount:	Total Professional Services \$370.00

Equipment Storage		
	Component Description:	Rent 4/7-5/4
	Amount:	\$380.00
	Component Description:	Delivery Rent
	Amount:	\$1,112.08
Equipment Delivery and		
Handling Charges	<b>Component Description:</b>	Labor
	Amount:	\$2,903.87
	Component Description:	Labor
	Amount:	\$1,440.07
Disposal Costs (for	Information not provided.	
equipment and other waste, net of any salvage value)		
Non-zoning permits	Information not provided.	
FCC Filing Fees - Special Femporary Authorization		
request	Component Description:	WEAU-610-STA
•	Amount:	FCC Filing Fees
	Amount:	\$2,220.00
FCC Filing Fees - Form	Information not provided.	
2100 license to cover application		
OTV Medical Facility	Information not provided.	
Notification		
Security	Information not provided.	

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,133,074.03	\$5,039,658.08	\$3,538,582.90

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- auction channel.	No
	Construction of final facilities or all necessary modifications are complete.	No
	All receipts for reimbursement have been submitted no further costs are expected to be incurred. Note this will lock the Form 399 from further editing and begin close-out procedures with the Fund Administrator.	No

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Robert Folliard , III

Assistant Secretary

08/04/2020

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. Robert Folliard , III

Assistant Secretary

08/04/2020

#### **Attachments**