

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility 34196 Service: DTV Call WKHA Channel: 33 (UHF)

ID: File Sign: **0000026906** 

Number:

FRN: **0001790583** Date **10/05** 

Submitted: /2020

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
KENTUCKY AUTHORITY FOR EDUCATIONAL TV Doing Business As: KENTUCKY AUTHORITY FOR EDUCATIONAL TV	Shae Hopkins 600 COOPER DR LEXINGTON, KY 40502 United States	+1 (859) 258- 7000	SHOPKINS@KET. ORG	Government Entity

# 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
Greg Best Consulting Engineer Greg Best Consulting, Inc.	16100 Outlook Avenue Stilwell, KS 66085 United States	+1 (816) 792- 2913	gbconsulting54@gmail. 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	Please see attached repack plan exhibit.

#### **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 and Type	Manufacturer	
	Model	DHD20P1
	Year	2001
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	5 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?	No
	Manufacturer	
	Model	Maxiva UAXTE-8
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	5 kW
	Justification for New Transmitter	Pre-auction transmitter no longer supported by supplier; not re- tunable.

### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	3 inches
	Length	50.0 feet
	Other Electrical Service	No

	Description	N/A
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** 

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?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	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)	38.2 kW

Manufacturer	
Model	TFU-20JTH- R S170
Year	2015

#### **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)	55.9 kW
	Manufacturer	

Model	ATW22H4- ETO-33H
Year	2017
Justification for New Antenna	Primary antenna is not broadband or able to be tuned to a new channel.

#### **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	Yes
	transmission line and antenna?	

**Other Antenna Cost Not Listed** 

Information not provided.

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

# Primary Transmission Line

#### **Existing Transmission Line**

on Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	0
	Length	560 feet per run

#### **New Transmission Line**

<b>Primary</b>
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Transmission Line Question Response **New Transmission Line** Use Primary Costs (Main) Description of Use N/A Change Type Purchase New Is this a request for upgraded equipment? No Type Rigid Diameter 6 1/8 inches N/A Other Diameter Segment Length Broadband Other Segment Length N/A Number of parallel runs 0 560 feet Length per run Justification for New Transmission Line For those sites that already have 6 1/8 broadband line, a section or two of additional line is needed to connect to the antenna /elbow complex.

Primary
Other Transmission Line Expenses Not Listed
Transmission of 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?	No
	Is tower compliant with Rev G?	No
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1044020
Coordinates (NAD83 (	Latitude (NAD83)	37° 11' 35.0" N-
North American Datum of 1983))	Longitude (NAD83)	083° 11' 17.0" W-
	Overall Structure Height	606.62 feet
	Support Structure Height	559.38 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1997.02 feet
	Structure Type	TOWER - Free Standing or Guyed Structure

Tower Owner	KENTUCKY AUTHORITY FOR EDUCATIONAL TELEVISION DBA = WKHA
Date Constructed	01/01/1968

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
18306	WEKH	FM

#### Primary Tower

#### **Tower Modification Costs**

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

#### Primary Tower

#### **Tower Rigging Costs**

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

## Primary Tower

## Other Tower Expenses Not Listed

Name	Description
Load Study	Structural engineering tower load study is required to design tower reinforcements and rigging.

#### Outside Professional

Section	Question	Response
I Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	80
	Explanation	KET Staff require outside services to manage the upgrades.
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	No
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
Progress and Transition Reports	Engineering Fees

# 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	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	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?	No
	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
Internal Labor	FCC Reimbursement Clerk hired for repack reimbursement ONLY

# **Cost Information**

#### **Transmitters**

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

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter Maxiva UAXTE-8	\$291,700.00	\$287,356.50		\$151,122.63	
3" Rigid Conduit and Wiring (Cost per foot)	\$2,600.00	\$2,450.00	N/A	N/A	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$23,606.50	Actual costs exceeded estimated costs. Quotes for electrical work attached to invoice 3750. Quotes obtained AFTER 399 was created.	\$23,606.50	Actual costs exceeded estimated costs. See attached quote. Quotes were obtained after 399 was created.
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	\$236,500.00	\$225,000.00	N/A	\$127,516.13	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	N/A	N/A
Sub-total	\$291,700.00	\$287,356.50	N/A	\$151,122.63	N/A

Total for	\$1,116,511.00	\$1,240,907.00	N/A	\$857,880.25	N/A
all systems					

## Components

Actual Information		
Description	File Name	
3" Rigid Conduit and Wiring (Cost per foot)	Information not provided.	
Service entrance 3 phase /800 amp/208 volt	Component Description: Amount:	KET Transmitter building electrical upgrade \$105.00
	Component Description:	KET Transmitter building electrical upgrade
	Amount:	\$200.00
	Component Description:	KET Transmitter building electrical upgrade
	Amount:	\$1,540.00
	Component Description:	KET Transmitter building electrical upgrade
	Amount:	\$270.00
	Component Description:	eComm admin and support, distribution services at time of bidding KLH (RFB-183-19)
	Amount:	\$375.00

Component Description: KET transmitter

building electrical

upgrade

**Amount:** \$1,900.00

Component Description: KET Transmitter

building electrical

upgrade

**Amount:** \$17,981.50

Component Description: KET Transmitter

building electrical

upgrade

**Amount:** \$530.00

Component Description: KET Transmitter

building electrical

upgrade

**Amount:** \$705.00

UHF - Air Cooled Solid State

Transmitter 4 - 6 kW Component Description:

Amount:

transmitter

\$127,153.25

Component Description: eComm admin

and support, distribution

services at time of

bidding --

GatesAir (RFP-48-

19)

**Amount:** \$362.88

Switchgear - industrial 800

amp

Information not provided.

# **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
Primary Antenna ATW22H4- ETO-33H	\$308,530.00	\$266,660.00		\$191,962.20	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$11,700.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$19,960.00	Transition requires two sweeps of transmission equipment. Please see attached Repack Plan Exhibit for details. The additional cost for sweep is due to using existing line for the interim services that required sweep testing before using.	\$19,959.78	More than two sweeps were required to confirm the performance of the existing transmission line, before it was disconnected from the current DTV antenna

UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly	\$289,500.00	\$235,000.00	Cost estimate adjusted for reimbursement of horizontal-polarized antenna like the pre-repack primary antenna.	\$172,002.42	N/A
Sub-total	\$308,530.00	\$266,660.00	N/A	\$191,962.20	N/A
Total for all systems	\$1,116,511.00	\$1,240,907.00	N/A	\$857,880.25	N/A

#### Components

Actual Information Description	File Name	
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Information not provided.	
Sweep test of existing antenna	Component Description: Amount:	sweep test 5% \$997.99
	Component Description: Amount:	system sweep - 50% \$9,979.89
	Component Description: Amount:	sweep test 10% \$1,995.98
	Component Description: Amount:	system sweep - 35% \$6,985.92

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

Component Description: antenna - 50%

(less vertical polarization component)

**Amount:** \$85,629.33

Component Description: antenna (less vpol

component) 10%

**Amount:** \$17,125.86

**Component Description:** antenna - 35%

(less vertical polarization component)

**Amount:** \$59,940.54

Component Description: antenna (less vpol

component) 5%

**Amount:** \$8,562.94

Component Description: Antenna gain and

TPO evaluation and revision of specifications

**Amount:** \$306.25

Component Description: Antenna and Line

Spec

**Amount:** \$437.50

# **Cost** Information

#### **Transmission Line**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$0.00	\$32,046.00		\$32,045.35	
Rigid Transmission Line - copper, 6 1 /8" broadband	\$0.00	\$32,046.00	For those sites that already have 6 1/8" broadband line, a section or two of additional line is needed to connect to the antenna /elbow complex.	\$32,045.35	N/A
Sub-total	\$0.00	\$32,046.00	N/A	\$32,045.35	N/A
Total for all systems	\$1,116,511.00	\$1,240,907.00	N/A	\$857,880.25	N/A

#### Components

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

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

Component Description: transmission line

(35%)

**Amount:** \$11,215.87

Component Description: transmission line

5%

**Amount:** \$1,602.26

Component Description: transmission line

10%

**Amount:** \$3,204.54

Component Description: transmission line

(50%)

**Amount:** \$16,022.68

# **Cost Information**

#### **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost
Primary Tower TOWER	\$406,800.00	\$552,000.00		\$434,058.75	
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$25,000.00	N/A	\$7,500.00	N/A
Load Study	\$12,000.00	\$12,000.00	Structural engineering tower load study is required to design tower reinforcements and rigging.	\$0.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	\$143,184.38	N/A
Tall Tower (greater than 500')	\$210,500.00	\$365,000.00	KET obtained quotation of realistic scope of tower rigging work from reputable supplier. Please see attached Tower Work exhibit.	\$283,374.37	N/A

Sub-total	\$406,800.00	\$552,000.00	N/A	\$434,058.75	N/A
Total for all systems	\$1,116,511.00	\$1,240,907.00	N/A	\$857,880.25	N/A

## Components

Actual Information Description	File Name	
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	Component Description: Amount:	Mapping Completion \$7,500.00
	Component Description:	TIA Tower Inspections and Load Audits
	Amount:	\$1,189.00
	Component Description:	Foundation Mapping
	Amount:	\$3,500.00
	Component Description: Amount:	Tower Mapping \$1,023.00
Load Study		
	Component Description:	Geotechnical
	Amount:	Studies \$2,310.00

# Minor tower reinforcement /modifications

Component Description: Tower Modification

**Amount:** \$142,500.00

Component Description: Bid Phase Only -

RFB-198-18 billed

for rebid distribution services only (Allstate Tower

contract)

**Amount:** \$46.88

Component Description: Master Agreement

for eComm

administration and

support, distribution

services at time of

bidding

ATTACHED --Allstate Tower

contract

**Amount:** \$637.50

Tall Tower (greater than 500')

Component Description: eComm

admnistration and

support, and distribution services at the time of bidding -Electronics Research Inc contract

**Amount:** \$1,540.17

Component Description: installation

services 5%

**Amount:** \$14,091.71

Component Description: installation

services 35%

**Amount:** \$98,641.97

**Component Description:** installation (50%)

**Amount:** \$140,917.10

Component Description: installation

services 10%

**Amount:** \$28,183.42

# **Cost Information**

#### **Outside Professional Services**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$69,980.00	\$69,893.50		\$21,300.90	
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$4,023.50	actual legal fees for phase 3 exceeded estimated costs	\$3,813.50	actual costs exceed estimated costs for this category of professional services
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$2,186.00	N/A
Project management of the transition	\$12,640.00	\$12,000.00	KET Staff require outside services to manage the upgrades.	\$1,192.03	N/A

Progress and Transition Reports	\$4,000.00	\$4,000.00	Engineering consultant costs not otherwise listed.	\$262.50	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	KET requires RFR study of this site with co- located broadcast facilities.	\$5,600.00	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
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
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,070.00	N/A	\$3,062.50	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$896.87	N/A
Prepare and or review reimbursement form	\$2,630.00	\$4,300.00	Additional engineering was required during the antenna design phase.	\$4,287.50	N/A
Sub-total	\$69,980.00	\$69,893.50	N/A	\$21,300.90	N/A
Total for all systems	\$1,116,511.00	\$1,240,907.00	N/A	\$857,880.25	N/A

#### Components

•		
Actual Information Description	File Name	
ASR modification (prepare FCC Form 854)	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Component Description:  Amount:	Phase 3 repack; COALS database with MVPD notices; analysis re: repack status \$1,150.50

Component Description: prepare email re:

upcoming repack

deadlines; research and analysis re: PSA

scripts

**Amount:** \$210.00

Component Description:

Amount:

First Installment

\$49.50

Component Description: phase 3 deadline

emails and followup

**Amount:** \$198.00

**Component Description:** repack phase 3

work

**Amount:** \$210.00

Component Description: progress report

email, timing of phase 3, permit expiration deadline

and status,

planning, review,

emailing

**Amount:** \$663.00

Component Description: repack phase 3

legal fees

**Amount:** \$1,402.50

Component Description: public notice;

analysis re: linked station set and upstream and downstream dependencies

**Amount:** \$140.00

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application

**Component Description:** 

Amount:

Sixth Installment

\$389.50

**Component Description:** 

First Installment

Amount:

Attorney \$99.00

**Component Description:** 

Amount:

Fifth Installment

\$320.50

**Component Description:** 

Second Attorney Fee

Amount:

\$839.00

**Component Description:** 

**Amount:** 

Third Installment

\$191.50

**Component Description:** 

Amount:

Fourth Installment

\$346.50

Project management of the transition

**Component Description:** 

project

Amount:

management

\$43.75

**Component Description:** 

project

Amount:

management

\$306.25

**Component Description:** 

project

Amount:

management

\$175.00

**Component Description:** Project

Management Tasks

Amount: \$43.75

**Component Description:** project

management

Amount: \$43.75

**Component Description:** project

management

Amount: \$175.00

**Component Description:** project

management

Amount: \$43.75

**Component Description:** project

management tasks

Amount: \$87.50

**Component Description:** project

management

Amount: \$175.00

**Component Description:** project

management

Amount: \$87.50

**Component Description:** travel expenses

\$10.78 Amount:

Progress and Transition		
Reports	Component Description:	quarterly progress
		report
	Amount:	\$87.50
	Component Description:	quarterly progress
		report
	Amount:	\$175.00
RF Exposure		
Measurements	Component Description:	RF studies
	Amount:	\$5,600.00
FAA consultant, including	Information not provided.	
cost of preparing FAA Form 7460 (Notice of Proposed		
Construction), if needed for		
neight increase		
Prepare request for Special	Information not provided.	
Temporary Authorization		
Prepare engineering	Information not provided.	
section of FCC Form 2100		
main), License to Cover		
Application		

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application

Component Description: New antenna and

line specs

**Amount:** \$87.50

Component Description: Antenna and

transmission line bid spec review and bid response

review

**Amount:** \$700.00

Component Description: First Installment

**Amount:** \$1,750.00

Component Description: Hitachi and

GatesAir response

review, new antenna and line

specs

**Amount:** \$525.00

Perform engineering study for new channel assignment and antenna development

Component Description: Linked station

neighbor analysis - see attached letter

**Amount:** \$262.50

Component Description: linked station

analysis \$175.00

**Amount:** \$175.00

Component Description: Review of site

documentation and antennas, facility

planning

**Amount:** \$459.37

Prepare and or review reimbursement form

Component Description: 399 form response

and support

**Amount:** \$2,712.50

Component Description: 399 form input and

support

**Amount:** \$1,575.00

## **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	\$39,501.00	\$32,951.00		\$27,390.42	
Internal Labor	\$2,000.00	\$2,000.00	N/A	\$434.03	N/A
MVPD Notification of Channel Change	\$1,500.00	\$1,500.00	KET estimate to search for and notify all cable companies.	\$1,418.75	N/A
Develop and air announcement of upcoming channel change	\$23,951.00	\$23,951.00	In order to run a notification crawl to viewers, it was necessary for KET to purchase a device that would insert the crawl into the ASI stream. Since KET has multiple video channels (1 HD & 3 SD) in the ASI stream, it required a device at WKHA & WKMR.	\$23,950.14	N/A

Equipment \$500.0 Storage  Disposal \$0.00 Costs (for equipment and other waste, net of any salvage value)  DTV Medical Facility Notification  Sub-total \$39,500			
Costs (for equipment and other waste, net of any salvage value)  DTV Medical \$11,550 Facility Notification	<b>00</b> \$500.00	GBC N/A estimate	N/A
Facility Notification  Sub-total \$39,50	<b>o</b> \$0.00	KET N/A estimate based on known costs. WKHA is located in an area difficult to access.	N/A
	0.00 \$5,000.0	GBC \$1,587.50 estimate based on known quotations	N/A
	1.00 \$32,951.0	N/A \$27,390.42	N/A
Total for all \$1,116,5 systems	11.00 \$1,240,907	00 N/A \$857,880.25	N/A

#### Components

Actual Information	
Description	File Name

Internal Labor

Component Description: payroll expenses

for internal labor

**Amount:** \$66.91

Component Description: payroll expenses

for internal labor

**Amount:** \$58.43

Component Description: payroll expenses

for internal labor

**Amount:** \$57.54

Component Description: payroll expenses

for internal labor

**Amount:** \$37.85

Component Description: payroll expenses

for internal labor

**Amount:** \$34.51

Component Description: payroll expenses

for internal labor

**Amount:** \$37.55

payroll expenses

for internal labor

**Amount:** \$71.75

**Component Description:** 

**Component Description:** payroll expenses

for internal labor

**Amount:** \$69.49

MVPD Notification of		
Channel Change	Component Description:	Prepare letters to MVPDs.
		Research and
		contact all
		relevant MVPD
		entities impacted
		by station move
		by mail and/or
		email. Prepare
		report for station.
	Amount:	\$1,418.75
Develop and air announcement of upcoming		
channel change	Component Description:	device for
onamor onango		notification crawl
	Amount:	\$23,950.14
Equipment Storage	Information not provided.	
Disposal Costs (for	Information not provided.	
equipment and other waste,		
net of any salvage value)		
DTV Medical Facility		
Notification	Component Description:	medical
	_	notification
	Amount:	\$1,587.50

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$1,116,511.00	\$1,240,907.00	\$857,880.25

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. Shae
Hopkins
Executive
Director

10/05/2020

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. Shae
Hopkins
Executive
Director

10/05/2020

#### **Attachments**