

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

46728 Service: DTV Call Channel: 20 (UHF) Facility **WCAX-TV** Sign:

0000028424

Number:

ID:

File

FRN: 0018223693 Date 05/11

> Submitted: /2021

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC Doing Business As: WCAX TV	WCAX 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
Ellen Baier Gray Television Licensee, LLC	WCAX PO Box 4508 Atlanta, GA 30319 United States	+1 (404) 504- 9828	allfcclms@gray. tv

#### 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	WCAX-TV will transition from Channel 22 to the newly assigned Channel 20. This will impact WPTZ which shares the tower and antenna

#### **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	
Manufacturer and Type	Model	PWR60D2
	Year	2006
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 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	ULXTED-60
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	38.4 kW
	Justification for New Transmitter	There is no room available to perform a retune of the existing IOT transmitter.

#### Primary 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
		ı

	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

#### Primary Transmitter

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

Name	Description
De-Install Old Equipment	De-Install Old Equipment
Additional Parts	Additional Parts for Transmitter

Primary	Transmitter-Distilled	Water	and
Antifree	ze		

Primary Transmitter-Distilled Water and Antifreeze

#### Interim Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	19.2 kW
	Justification for New Transmitter	Needed to broadcast during transition period because the existing IOT must be removed to allow for the installation of the interim transmitter.

#### Interim Transmitter

#### **Other Transmitter Costs**

No
No
No
N/A
No

	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Description	The new transmitter require reconfigura of the electrical service on site. The electrical w cost has be estimated based on verbal guidance from local electrical electrical 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?	Yes

#### Interim Transmitter

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

Name	Description
New Interim Transformer	Transformer for the Interim Transmitter
UHF Inside RF System	UHF Inside RF System including switching

#### **Antennas**

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

#### Primary Antenna

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	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?	Yes
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	2
	Number of Panels	40
	Design power capacity in use	100.0 %
	Lower Limit	470.00 MH

Upper Limit	710.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	443.0 kW
Manufacturer	Dielectric
Model	TUP-04 /C4SP-10 /40H-2-R
Year	2006

# Facility ID's and Call Signs of all stations with whom the antenna is shared.

Facility ID	Call Sign
57476	WPTZ

#### Primary Antenna

#### **Adjustment to Existing Antenna**

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

#### Primary 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	Upper and lower frequency
	Frequency	470.0 MHz - 698.0 MHz

#### Primary Antenna

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

Name	Description
Site Survey and Coverage Mapping	GatesAir Site Survey and Coverage Mapping
Lower Power Line Antenna Sweep	Antenna sweep for low power line
Lower Power Elbow Complex	3 1/8" line feed, broadband

#### Auxiliary Antenna

#### **Add Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this antenna currently shared with any other stations?	Yes
	Is this antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Тор
	Polarization	Horizontal
	Туре	Broadband Panel

Number of Stations Supported	2
Number of Panels	8
Design power capacity in use	100.0 %
Lower Limit	470.00 MHz
Upper Limit	710.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	76.6 kW
Manufacturer	Dielectric
Model	TUP-04-2 /8U-1-R
Year	2006

# Facility ID's and Call Signs of all stations with whom the antenna is shared.

Facility ID	Call Sign
57476	WPTZ

#### Auxiliary Antenna

#### **Adjustment to Existing Antenna**

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	Yes

#### Auxiliary 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	Upper and lower frequency
Frequency	470.0 MHz - 698.0 MHz

#### Auxiliary 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

#### **Add Transmission Line**

#### Auxiliary Transmission

n Line Section	Question	Response
Existing Transmission Line Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Backup
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmission currently shared with any other stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission	Manufacturer	
Line Manufacturer and Type	Туре	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	500 feet per run

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
57476	WPTZ

#### **New Transmission Line**

#### Auxiliary Transmissio

on Line Settion	Question	Response
New Transmission Line Costs	Use	Auxiliary (Backup)
	Description of Use	Backup
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Туре	Rigid
	Diameter	4 1/16 inches
	Other Diameter	N/A
	Segment Length	Broadband
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	500 feet per run
	Justification for New Transmission Line	Line sweep determined that flange summing occurs in band for repacked channel 20 eliminating chances to reuse any of the existing lines

Auxiliary Other Transmission Line Expenses Not Listed

Transmission to inetion not provided.

#### **Add Transmission Line**

#### Primary Transmission

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 this transmission currently shared with any other stations?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	Туре	Rigid
	Diameter	3 1/8 inches
	Other Diameter	N/A
	Segment Length	Broadband

Other Segment Length

Number of parallel runs

Length

N/A

450 feet per run

1

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
57476	WPTZ

#### **New Transmission Line**

Primary
<b>Transmissio</b>

New Italianiaaion 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	3 1/8 inches	
	Other Diameter	N/A	
	Segment Length	Broadband	
	Other Segment Length	N/A	
	Number of parallel runs	1	
	Length	450 feet per run	
	Justification for New Transmission Line	Line sweep determined that flange summing occurs in band for repacked channel 20 eliminating chances to reuse any of the existing	

#### **Primary** Other Transmission Line Expenses Not Listed

Transmission Line		Description	
	Sweep Existing Transmission Line	Sweep test of existing transmission line	

lines

#### **Existing Transmission Line**

#### Primary Transmission

n 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?	Yes
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	
	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	450 feet

Facility ID's and Call Signs of all stations with whom the transmission line is shared.

Facility ID	Call Sign
57476	WPTZ

#### **New Transmission Line**

Primary
<b>Transmissio</b>

on 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	450 feet per run
	Justification for New Transmission Line	Line sweep determined that flange summing occurs in band for repacked channel 20 eliminating chances to reuse any of the existing lines

Primary Other Transmission Line Expenses Not Listed

Transmission loinetion 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?	Terrain Constrained
	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	Yes
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower Structure	Do you have a tower registration number?	No
Registration	ASR Number	
Coordinates (NAD83 ( North American Datum of 1983))	Latitude (NAD83)	44° 31' 32.19" N-
	Longitude (NAD83)	072° 48' 56.4" W-
	Overall Structure Height	185.00 feet
	Support Structure Height	130.00 feet

Ground Elevation Above Mean Sea Level (AMSL)	4166.67 feet
Structure Type	MTOWER - Monopole
Tower Owner	WCAX-TV
Date Constructed	01/01/2005

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
57476	WPTZ	DTV

#### Other Types of Users

Users	
WVPS FM	
WEZF 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**

Response

Tower Rigging Costs	Complex Tower	Terrain constrained
Helicopter Services Required	Are helicopter services required?	Yes

#### Primary Tower

#### Other Tower Expenses Not Listed

Name	Description
Move Equipment	Replace transmission lines
Corrosion analysis	Corrosion analysis
Tower structural analysis	Structural analysis of existing tower

#### 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	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	Yes
Services	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes

	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	Yes
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	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	Yes
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

#### Outside Professional

#### Other Professional Services Expenses Not Listed

al :	Services Costs	Description	
	Additional Repack Legal Services Not Otherwise Specified in Form 399	Other Attorney services	
	Outside Professional Services - Engineering Consulting Services	Outside Professional Services-Engineering Consulting Services	

## 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	Yes
	FCC Construction Permit Minor Change	Yes
	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
Contractor Meals	Food for crew at mountain transmitter site
Taxes	State and Local Taxes

## **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-30	\$907,526.21	\$680,587.95		\$665,916.58	
UHF Inside RF System	\$0.00	\$0.00	Consolidated with UHF Inside RF System including switch category.	\$0.00	N/A
UHF inside RF system including switching	\$147,500.00	\$11,518.75	N/A	\$11,518.75	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.	\$73,228.00	\$73,228.00	See quote, amended to be added to this document per FCC request dated 8/14 /17 (complete response narrative attached as well). The physical build for the interim /permanent transmitter solution drove the cost of quote.	\$72,292.00	N/A

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$593,042.99	see Estimated Cost Justification WCAX-180- New Interim Transmitter v0	\$579,307.62	N/A
New Interim Transformer	\$2,798.21	\$2,798.21	Please see the attached GatesAir quote Q- 77168 and change order Q- 77494.	\$2,798.21	N/A
Primary Transmitter ULXTED-60	\$1,591,899.01	\$1,655,523.85		\$1,574,411.37	
Primary Transmitter- Distilled Water and Antifreeze	\$197.80	\$197.80	Please see WCAX-TV Primary Transmitter- Distilled Water and Antifreeze Budget Revision Justification Letter	\$197.80	N/A
Additional Parts	\$214.68	\$214.68	Please see WCAX-TV Primary Transmitter - Additional Parts Revision Justification Cover Letter	\$214.68	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.	\$80,073.00	\$80,073.00	Justifying Quote - WCAX Delta Main Transmitter - Electrical	\$70,757.75	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,536,624.84	see Estimated Cost Justification WCAX-110- New 1st Primary Transmitter v1	\$1,464,827.61	N/A
Sub-total	\$2,499,425.22	\$2,336,111.80	N/A	\$2,240,327.95	N/A
Total for all systems	\$4,139,135.47	\$4,268,174.23	N/A	\$3,356,753.75	N/A

#### Components

Actual Information Description	File Name	
UHF Inside RF System	Information not provided.	
UHF inside RF system including switching	Component Description:	Field service, Tv ULXTE-30 Channel Change
	Amount:	\$11,518.75

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.

**Component Description:** 

Amount:

Labor and Material

\$7,237.00

**Component Description:** 

Labor and material

**Amount:** 

\$16,055.00

**Component Description:** 

Amount:

Labor and Material

\$7,500.00

Component Description: materials &

installation of the electrical service to the interim UHF

transmitter

**Amount:** \$14,500.00

**Component Description:** 

Amount:

Labor and Material

\$17,000.00

**Component Description:** 

Amount:

Labor and Material

\$10,000.00

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW

**Component Description:** 

ULXTE-30 Transmitter

Amount:

\$182,400.87

Component Description:

ULXTE-30 Transmitter

Amount:

\$344,497.67

**Component Description:** 

Amount:

A. Transmitter

\$52,409.08

New Interim Transformer		
	Component Description:	WCAX-180-New
		Interim
		Transformer
	Amount:	\$2,798.21
Primary Transmitter-Distilled	i	
Water and Antifreeze	Component Description:	Distilled water for
		new transmitter
	Amount:	\$197.80
Additional Parts		
	Component Description:	Mini Circuits -
		20.5 dB
	Amount:	\$107.34
	Component Description:	Mini Circuits -
	Component Description.	20.5 dB
	Amount:	\$107.34
De-Install Old Equipment		
	Component Description:	Field Service, TV

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.

**Component Description:** 

Amount:

Tube M Cop \$312.01

**Component Description:** 

Tube M COP HRD 1-1/2x10'

Amount:

\$109.14

**Component Description:** 

S/S RPHMS 10 /24X1.25

Amount:

\$205.37

**Component Description:** 

Labor and Material

Amount:

\$30,000.00

**Component Description:** 

Amount:

Hole Splice \$58.23

**Component Description:** 

Materials & Labor

- Electrical Gear

Amount:

Package \$16,153.00

**Component Description:** 

Amount:

Final Billing #4 \$23,920.00

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW

**Component Description:** 

ULXTED-60

Amount:

Transmitter \$984,944.19

**Component Description:** 

**Amount:** 

Transmitter

\$338,745.36

Component Description: This is distilled

water used for the new transmitter.

**Amount:** \$96.36

Component Description: Two drums of anti-

freeze for new transmitter

**Amount:** \$140.00

Component Description: PTFE Tape 1/2-IN

X 43 FT

**Amount:** \$9.53

Component Description: Invoice moved to

correct budget category.

Amount: N/A

Component Description: Absorbent Amount: \$20.31

Component Description: Distilled water for

new transmitter

**Amount:** \$57.80

Component Description: ULXTED-60

Amount:

Transmitter \$139,112.59

Component Description: Invoice moved to

correct budget category.

Amount: N/A

**Component Description:** Invoice moved to correct budget category. Amount: N/A **Component Description:** Invoice moved to correct budget category per NMI message. Amount: N/A **Component Description:** Invoice moved to correct budget category per NMI message Amount: N/A **Component Description:** Invoice moved to correct budget category. Amount: N/A **Component Description:** Invoice moved to correct budget category. Amount: N/A **Component Description:** Invoice moved to correct budget

category.

Amount: N/A

**Component Description:** Invoice moved to

> correct budget category per NMI

message.

Amount: N/A Component Description: Invoice moved to

correct budget

category.

Amount: N/A

Component Description: BrightEye 42 HD

/SD/ASI

Distribution

Amplifier

**Amount:** \$1,701.47

### **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
Primary Antenna TUP-04 /C4SP-10 /40H-2-R	\$144,111.75	\$415,949.00		\$343,630.47	
Lower Power Elbow Complex	\$18,506.25	\$18,506.25	DTV Pros Quote JEHQ1327- 03	\$14,804.99	N/A
Lower Power Line Antenna Sweep	\$6,400.00	\$6,400.00	N/A	\$5,120.00	N/A
Site Survey and Coverage Mapping	\$14,575.50	\$14,575.50	Please see the attached invoice from GatesAir #US0324201	\$14,575.50	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$20,634.00	DTV Pros Quote JEHQ1327- 03	\$16,507.20	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$349,433.25	Catalog cost listed as 80k per channel; GatesAir Quote Q- 70240	\$287,502.78	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,120.00	N/A

Auxiliary Antenna TUP-04-2 /8U-1-R	\$101,880.00	\$260,350.00		\$16,280.00	
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$13,950.00	DTV Pros Quote JEHQ1327- 03	\$11,160.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,120.00	N/A
New combiner, cost per channel (without antenna)	\$84,200.00	\$240,000.00	Catalog cost listed as 80k per channel	\$0.00	N/A
Sub-total	\$245,991.75	\$676,299.00	N/A	\$359,910.47	N/A
Total for all systems	\$4,139,135.47	\$4,268,174.23	N/A	\$3,356,753.75	N/A

#### Components

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

Lower Power Elbow		
Complex	Component Description:	3" 50 Ohm
		Transmission Line
	<b>A</b>	System
	Amount:	\$4,626.56
	Component Description:	Rigid
		Transmission Line - Copper T/L 3-50
		234.00 MF EX
	Amount:	CONN \$4.636.56
	Amount:	\$4,626.56
	Component Description:	Rigid
		Transmission Line
	Amazzat	Copper
	Amount:	\$5,551.87
Lower Power Line Antenna		
Sweep	<b>Component Description:</b>	WCAX Sweep
		Test Lower Power
		New Primary
	Amazonto	Antenna
	Amount:	\$1,600.00
	Component Description:	WCAX-210-Sweep
		test New Low
		Power Primary
		Antenna System
	Amount:	\$1,600.00
	Component Description:	WCAX Sweep
		Test Lower Power
		New Primary
		Antenna
	Amount:	\$1,920.00
Site Survey and Coverage		
Mapping	Component Description:	Field Service, TV
	Amount:	\$14,575.50

Elbow complex, broadband, at antenna input, per 6 1/8. eedline (if needed)	Component Description:	WCAX-210-Elbow complex New
		Primary Antenna
	Amount:	\$5,158.50
	Component Description:	WCAX Elbow
		Complex New
		Primary Antenna
	Amount:	\$6,190.20
	Component Description:	WCAX Elbow
	·	Complex New
		Primary Antenna
	Amount:	\$5,158.50
New combiner, cost per		
channel (without antenna)	Component Description:	WCAX-290-New
		Combiner New
		Primary Antenna
	Amazinti	System
	Amount:	\$42,899.51
	Component Description:	Combiner
	Amount:	\$244,603.27

Sweep test of existing antenna		
	Component Description:	WCAX-210-Sweep
		test New Primary Antenna System
	Amount:	\$1,600.00
	74	<b>V</b> .,000.00
	Component Description:	WCAX Sweep
		Test New Primary
		Antenna System
	Amount:	\$1,600.00
	Component Description:	WCAX Sweep
		Test New Primary
		Antenna System
	Amount:	\$1,920.00
Elbow complex, broadband,		
at antenna input, per 4 1/16.	Component Description:	WCAX-250-Elbow
feedline (if needed)		complex New
		Auxiliary Antenna
	Amount:	\$3,487.50
	Component Description:	WCAX Elbow
		Complex New
		Auxiliary Antenna
	Amount:	\$4,185.00
	Component Description:	WCAX Elbow
	Component Description.	Complex New
		Auxiliary Antenna
	Amount:	\$3,487.50

antenna		
antonna	Component Description:	WCAX-250-Sweep
		test New Auxiliary
		Antenna
	Amount:	\$1,600.00
	Component Description:	WCAX Sweep
		Test New Auxiliary
		Antenna
	Amount:	\$1,920.00
	Component Description:	WCAX Sweep
		Test New Auxiliary
		Antenna
	Amount:	\$1,600.00
New combiner, cost per channel (without antenna)	Information not provided.	

### **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
Primary Transmission Line	\$57,500.00	\$75,480.30		\$58,469.32	
Sweep Existing Transmission Line	\$3,500.00	\$3,500.00	See invoice	\$0.00	N/A
Rigid Transmission Line - copper, 3 1 /8" broadband	\$54,000.00	\$71,980.30	DTV Pros Quote JEHQ1327- 03	\$58,469.32	N/A
Primary Transmission Line	\$104,400.00	\$148,315.20		\$118,652.14	
Rigid Transmission Line - copper, 6 1 /8" broadband	\$104,400.00	\$148,315.20	DTV Pros Quote JEHQ1327- 03	\$118,652.14	N/A
Auxiliary Transmission Line	\$81,500.00	\$94,255.15		\$75,404.10	
Rigid Transmission Line - copper, 4 1 /16" broadband	\$81,500.00	\$94,255.15	DTV Pros Quote JEHQ1327- 03	\$75,404.10	N/A
Sub-total	\$243,400.00	\$318,050.65	N/A	\$252,525.56	N/A
Total for all systems	\$4,139,135.47	\$4,268,174.23	N/A	\$3,356,753.75	N/A

#### Components

Actual Information Description	File Name	
Sweep Existing Transmission Line	Component Description: Amount:	Sweep test of all transmission lines \$3,490.25
Rigid Transmission Line - copper, 3 1/8" broadband	Component Description:	1. WCAX-310- Lower power New Primary
	Amount:	Transmission Line \$17,995.07
	Component Description:	RIGID TRANSMISSION LINE - COPPER
	Amount:	\$885.09
	Component Description:	WCAX Lower Power New Primary Transmission Line
	Amount:	\$17,995.07
	Component Description:	WCAX Lower Power New Primary Transmission Line
	Amount:	\$21,594.09

Rigid Transmission Line - copper, 6 1/8" broadband		
ooppor, o i/o broadbaria	Component Description:	WCAX New Primary
	Amount:	Transmission Line
	Amount:	\$44,494.56
	Component Description:	WCAX-310-New Primary
		Transmission Line
	Amount:	\$37,078.79
	Component Description:	WCAX New Primary
		Transmission Line
	Amount:	\$37,078.79
Rigid Transmission Line -		
copper, 4 1/16" broadband	Component Description:	WCAX-350-New
		Auxiliary
		Transmission Line
	Amount:	\$23,563.78
	Component Description:	WCAX New
		Auxiliary
		Transmission Line
	Amount:	\$23,563.78
	Component Description:	WCAX New
	Component Decemption.	Auxiliary
		Transmission Line
	Amount:	\$28,276.54

### **Cost Information**

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

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower MTOWER	\$655,940.00	\$432,235.00		\$229,345.00	
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$12,000.00	N/A	\$5,750.00	N/A
Minor tower reinforcement /modifications	\$158,000.00	\$150,000.00	N/A	\$0.00	N/A
Tower structural analysis	\$2,500.00	\$2,500.00	See invoice	\$2,500.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$219,595.00	see Estimated Cost Justification WCAX-410- Install antennas and lines existing tower V1	\$219,595.00	N/A
Corrosion analysis	\$1,500.00	\$1,500.00	See invoice	\$1,500.00	N/A

Tower Helicopter Lift	\$46,640.00	\$46,640.00	May require helicopter to delivery equipment and transmission line to transmitter site.	\$0.00	N/A
Move Equipment	\$0.00	\$0.00	N/A	\$0.00	N/A
Sub-total	\$655,940.00	\$432,235.00	N/A	\$229,345.00	N/A
Total for all systems	\$4,139,135.47	\$4,268,174.23	N/A	\$3,356,753.75	N/A

### Components

Actual Information Description	File Name	
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary	Component Description: Amount:	Tower Mapping \$2,875.00
for tower load study	Component Description: Amount:	Tower Mapping \$2,875.00
Minor tower reinforcement /modifications	Information not provided.	
Tower structural analysis	Component Description: Amount:	Engineering Evaluation \$1,250.00
	Component Description: Amount:	Engineering Evaluation \$1,250.00

Complex Tower (includes, for example, those with candelabras and/or stacked	Component Description:	While crew is on site
antennas)	Amount:	\$25,180.00
	Component Description:	Tower Equipment
	Amount:	and Rigging \$45,103.75
	Component Description:	Tower Equipment
	Amount:	and Rigging \$135,311.25
	Component Description:	Field: 4 Weather Days at rate of \$500/man per day for 7 man crew on
	Amount:	site \$14,000.00
Corrosion analysis		
	Component Description:	Level 1 Corrosion Risk Analysis
	Amount:	\$750.00
	Component Description:	Level 1 Corrosion Risk Analysis
	Amount:	\$750.00
Tower Helicopter Lift	Information not provided.	
Move Equipment	Information not provided.	

### **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 Co
Outside Professional Services	\$216,813.44	\$236,887.72		\$207,915.66	
Outside Professional Services - Engineering Consulting Services	\$850.00	\$850.00	Please see the invoice from Chesapeake RF Consultants, LLC. Invoice #5084,	\$850.00	N/A
Additional Repack Legal Services Not Otherwise Specified in Form 399	\$5,638.4 <b>4</b>	\$5,638.44	See Estimated Cost Justification WCAX-550- Attorney fees - Other attorney services V1	\$5,484.43	N/A
RF Exposure Measurements	\$21,050.00	\$20,273.83	see Estimated Cost Justification WCAX-580- Field Eng RF measurements v0	\$20,273.83	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$3,480.40	see Estimated Cost Justification WCAX-590- Environmental expert fees v1	\$3,480.40	N/A

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$622.50	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	\$0.00	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$1,250.00	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	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$0.00	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	\$0.00	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$187.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,131.95	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$518.00	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$0.00	N/A
Project management of the transition	\$142,200.00	\$171,895.05	The estimated cost has been adjusted to include all invoices submitted for reimbursement at this time.	\$171,895.05	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover	\$2,365.00	\$2,250.00	N/A	\$222.00	N/A
Sub-total  Total for all systems	\$216,813.44	\$236,887.72	N/A	\$207,915.66	N/A
	\$4,139,135.47	\$4,268,174.23	N/A	\$3,356,753.75	N/A

#### Components

Actual Information Description	File Name	
Outside Professional Services - Engineering Consulting Services	Component Description:	Consulting Engineer- J. Davis - Hourly ( @ \$250 /hr)
	Amount:	\$850.00
Additional Repack Legal Services Not Otherwise Specified in Form 399	Component Description:	Gravel & Shea PC
	Amount:	\$3,660.89
	Component Description:	WCAX-550- Attorney fees - Other attorney
	Amount:	services \$295.55
	Component Description: Amount:	Gravel & Shea PC \$1,527.99

RF Exposure		
Measurements	Component Description:	WCAX-580-Field
		Eng RF
		measurements
	Amount:	\$9,712.50
	Component Description:	WCAX-580-Field
	Component Description.	Eng RF
		measurements
	Amount:	\$3,237.50
	Commonant Decemention	Dravida O.D.
	Component Description:	Provide 2 RF Specialists from
		GTI to attend the
		WCAX Mt.
		Mansfield tower
		site & Perform RF
		measurements to
		identify OET 65
		issues.
	Amount:	\$5,223.83
	Component Description:	Consultation on
		regulatory
		compliance at base
		station.
	Amount:	\$2,100.00
Environmental		
Assessment, if triggered by NEPA Section 106 review	Component Description:	Site Monitoring

NEPA Section 106 review or for certain structures over 450 feet

Amount:

\$688.74

**Component Description:** 

Amount:

Crew walk-through

\$2,791.66

Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description:	Prepare and file WCAX-TV
	Amount:	engineering STA extension request. \$415.00
	Component Description: Amount:	Total Professional Services \$207.50
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	Email re: lifting of anti-collusion rule, time of FCC letter; emails re: FCC letter, next steps; Email re: WPTZ
	Amount:  Component Description:	\$600.00  Emails, review draft 2100, send
	Amount:	draft to Gray. File 2100. \$650.00
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	

Information not provided.	
Component Description:  Amount:	review engineering portions and related exhibits of "90 day" FCC CP application \$187.50
Component Description:	Email duTreil re issues in repacking application
Amount:	\$200.00
Component Description:	Engineering Study for New Channel Assignment
Amount:	\$1,283.33
Component Description:	Perform engineering study for new channel assignment
Amount:	\$1,500.00
Component Description: Amount:	Supplies \$148.62
Component Description:	Total Professional Services
Amount:	\$518.00
Information not provided.	
	Component Description:  Amount:  Component Description:  Amount:

Project management of the transition

**Component Description:** Project

management

Amount: \$2,951.90

**Component Description: Project** 

Management

Amount: \$2,498.65

**Component Description:** Project

Management

Amount: \$2,406.90

**Component Description: Project** 

Management

**Amount:** \$1,912.75

**Component Description: Project** 

Management

Amount: \$2,111.25

**Component Description:** 

Amount:

Project

Management

\$3,747.85

**Component Description:** 

**Project** 

Management

Amount: \$2,442.90

**Component Description:** 

Project Management

Amount:

\$2,128.55

**Component Description:** 

**Project** 

Management **Amount:** 

\$3,328.50

Component Description: Project

Management

**Amount:** \$2,777.40

Component Description: Project

Management

**Amount:** \$3,943.05

Component Description: Project

Management

**Amount:** \$7,808.35

Component Description: Project

Management

**Amount:** \$2,734.95

Component Description: Project

Management

**Amount:** \$4,325.05

Component Description: Project

Management

**Amount:** \$8,130.65

Component Description: Project

Management

**Amount:** \$8,708.70

**Component Description:** Project

Management

**Amount:** \$5,543.55

Component Description: Project

Management

**Amount:** \$2,633.45

**Component Description:** 

Project Management

Amount:

\$1,994.40

**Component Description:** 

Project

Amount:

Management \$1,319.55

**Component Description:** 

**Project** 

Amount:

Management \$1,857.60

**Component Description:** Project

Management

**Amount:** 

\$2,624.35

**Component Description:** 

Project

Amount:

Management \$1,869.35

**Component Description:** 

**Project** 

Amount:

Management \$10,885.75

**Component Description:** Project

Management

Amount:

\$3,913.15

**Component Description:** 

Amount:

Project Mgt

\$3,763.95

**Component Description:** 

Project Management

Amount:

\$2,158.05

Component Description:

Project management

Amount:

\$1,328.55

**Component Description:** 

Project

Amount:

Management \$4,229.65

**Component Description:** 

Amount:

Project Mgt

\$802.25

**Component Description:** 

Project

Amount:

Management

\$5,618.75

**Component Description:** 

Amount:

Project Mgt

\$2,507.30

**Component Description:** 

Project

management

Amount:

Amount:

Amount:

\$2,330.15

**Component Description:** 

Project

management

\$2,904.20

**Component Description:** 

Project

Management

\$8,348.25

**Component Description:** 

Project

Management

\$3,376.95

Amount:

Component Description: Transition Related

Project

**Management Costs** 

**Amount:** \$3,300.00

Component Description: Project

Management

**Amount:** \$4,135.15

**Component Description:** Project

Management

**Amount:** \$2,515.60

Component Description: Project Mgt

**Amount:** \$718.30

Component Description: Project

Management

**Amount:** \$2,574.45

Component Description: Project Mgt

**Amount:** \$2,381.30

**Component Description:** Project

management

**Amount:** \$1,582.60

**Component Description:** Project

Management

**Amount:** \$5,251.90

Component Description: Project

Management

**Amount:** \$1,891.25

**Component Description:** 

Project

Amount:

Management \$4,870.80

**Component Description:** 

Amount:

Project Mgt

\$28.20

**Component Description:** 

Project

Amount:

Amount:

Management \$4,051.70

**Component Description:** 

Project

Management

\$5,927.15

**Component Description:** 

Project

management

Amount:

Amount:

\$700.05

Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application

**Component Description:** 

Professional

Services

\$222.00

### **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	\$277,565.06	\$268,590.06		\$66,729.11	
Taxes	\$171,482.00	\$171,482.00	N/A	\$21,277.01	N/A
Contractor Meals	\$386.75	\$386.75	See expense reports ER006BW- WCAX, ER007BW- WCAX, ER008BW- WCAX, ER009BW- WCAX, ER004BW- WCAX, ER004BW- WCAX, ER004BW- WCAX,	\$386.75	N/A
MVPD Notification of Channel Change	\$2,000.00	\$2,000.00	see Estimated Cost Justification WCAX-610- MVPD Notifications v0	\$2,000.00	N/A
Develop and air announcement of upcoming channel change	\$10,000.00	\$10,000.00	N/A	\$0.00	N/A
Equipment Storage	\$12,000.00	\$12,000.00	N/A	\$11,659.05	N/A

Delivery and Handling   Charges   Setimated   Cost   Justification   WCAX-610-  Equipment   Delivery v6   Set	Total for all systems	\$4,139,135.47	\$4,268,174.23	N/A	\$3,356,753.75	N/A
Delivery and Handling   Cost   Justification   WCAX-610-  Equipment   Delivery v6	Sub-total	\$277,565.06	\$268,590.06	N/A	\$66,729.11	N/A
Delivery and Handling Charges         Estimated Cost Justification WCAX-610- Equipment Delivery v6           Disposal costs (for equipment and other waste, net of any salvage value)         \$25,000.00         \$10,000.00         N/A         \$0.00           BLM or NFS Coordination         \$10,000.00         \$10,000.00         N/A         \$0.00           Non-zoning permits         \$2,500.00         \$2,500.00         N/A         \$0.00           FCC Filing Fees - Special Temporary Authorization request         \$195.00         \$400.00         see Stimated Cost Justification WCAX-610- STA FCC Filing Fees v1           FCC Filing Fees - Form 2100 license to cover application         \$335.00         \$325.00         N/A         \$0.00           FCC Filing Fees - Form 2100 minor change CP         \$1,110.00         \$0.00         4/22/20 S0.00         \$0.00	Facility	\$11,550.00	\$3,490.00	N/A	\$0.00	N/A
Delivery and Handling   Cost   Justification   WCAX-610-   Equipment   Delivery v6	Fees - Form 2100 minor change CP	\$1,110.00	\$0.00	Category Deemed non-	\$0.00	N/A
Delivery and Handling Charges         Estimated Cost Justification WCAX-610- Equipment Delivery v6           Disposal Costs (for equipment and other waste, net of any salvage value)         \$25,000.00         \$10,000.00         N/A         \$0.00           BLM or NFS Coordination         \$10,000.00         \$10,000.00         N/A         \$0.00           FCC Filing Fees - Special Temporary Authorization request         \$195.00         \$400.00         see \$400.00           FCC Filing Fees         \$195.00         \$10,000.00         \$10,000.00         \$10,000.00	Fees - Form 2100 license to cover	\$335.00	\$325.00	N/A	\$0.00	N/A
Delivery and Handling         Estimated Cost Justification WCAX-610- Equipment Delivery v6           Disposal Costs (for equipment and other waste, net of any salvage value)         \$25,000.00         \$25,000.00         N/A         \$0.00           BLM or NFS Coordination         \$10,000.00         \$10,000.00         N/A         \$0.00           Non-zoning         \$2,500.00         \$2,500.00         N/A         \$0.00	Fees - Special Temporary Authorization	\$195.00	\$400.00	Estimated Cost Justification WCAX-610- STA FCC Filing Fees	\$400.00	N/A
Delivery and Handling Cost Charges Charges Use Injury (Charges) Charges Subject to the problem of t	=	\$2,500.00	\$2,500.00	N/A	\$0.00	N/A
Delivery and Handling Cost Charges  Disposal Cost (for equipment and other waste, net of any  Estimated Cost Justification WCAX-610- Equipment Delivery v6  \$25,000.00 \$25,000.00 N/A \$0.00		\$10,000.00	\$10,000.00	N/A	\$0.00	N/A
Delivery and Estimated Handling Cost Charges Justification WCAX-610- Equipment	Costs (for equipment and other waste, net of any	\$25,000.00	\$25,000.00	N/A	\$0.00	N/A
Equipment <b>\$31,006.31</b> \$31,006.31 see \$31,006.30	Delivery and Handling	\$31,006.31	\$31,006.31	Estimated Cost Justification WCAX-610- Equipment	\$31,006.30	•

#### Components

Actual Information Description	File Name	
Taxes	Component Description:  Amount:	VERMONT DEPARTMENT OF TAXES DTVPROS, LLC \$21,277.01
Contractor Meals	Component Description: Amount:	Contractor Meals \$83.01
	Component Description: Amount:	Contractor Meals \$65.61
	Component Description: Amount:	Contractor Meals \$46.15
	Component Description: Amount:	Contractor Meals \$61.78
	Component Description: Amount:	Contractor Meals \$82.15
	Component Description: Amount:	Contractor Meals \$48.05
MVPD Notification of Channel Change	Component Description: Amount:	Total Professional Services \$2,000.00

Equipment Storage  Component Description:  Amount:  Component Description:  Amount:  Component Description:  Amount:  Component Description:	Equipment in warehouse, storage \$400.00  Load 12 pallets out of storage for delivery \$559.05  "Receive and External Inspection of Electrical
Component Description:  Amount:  Amount:  Component Description:  Amount:  Amount:	warehouse, storage \$400.00  Load 12 pallets out of storage for delivery \$559.05  "Receive and External Inspection
Amount:  Component Description:  Amount:  Component Description:	warehouse, storage \$400.00  Load 12 pallets out of storage for delivery \$559.05  "Receive and External Inspection
Component Description:  Amount:  Component Description:  Amount:	\$400.00  Load 12 pallets out of storage for delivery \$559.05  "Receive and External Inspection
Amount:  Component Description:  Amount:	of storage for delivery \$559.05  "Receive and External Inspection
Component Description:  Amount:	"Receive and External Inspection
Amount:	External Inspection
	Instruments from Gates Air, Inc. 1/14 /19"
Component Description:	\$2,500.00
	Equipment in warehouse
Amount:	\$400.00
Component Description:	Equipment in warehouse, Storage from 5/10 /19-6/7/19 4 weeks
Amount:	\$400.00
Component Description:	Provide unload and dry storage
Amount:	
	\$3,000.00

**Component Description:** Tools **Amount:** \$464.58

Component Description: Equipment in

warehouse, storage

**Amount:** \$400.00

Component Description: Equipment in

warehouse, storage

**Amount:** \$400.00

Component Description: Equipment in

warehouse,

storage from 4/12 /19-5/9/19 4 weeks

**Amount:** \$400.00

Component Description: Equipment in

warehouse \$800.00

Component Description: WCAX-610-

Amount:

**Equipment Storage** 

**Amount:** \$400.00

Component Description: Equipment in

warehouse \$800.00

**Amount:** \$800.00

Component Description: Equipment in

warehouse,

storage from 1/19 /19-2/15/19 4

weeks

**Amount:** \$400.00

Component Description: Equipment in

warehouse, storage

**Amount:** \$400.00

Component Description: Equipment in

warehouse

**Amount:** \$400.00

Equipment Delivery and Handling Charges

Component Description: Warehouse

Receiving, 7/29/19, Shipment from Dielectric LLC-PO H1000267628 and External inspection,

KR

**Amount:** \$3,411.50

Component Description: Forklift WHSE

5000# Gas/LP

**Amount:** \$286.23

Component Description: Forklift WHSE

5000# GAS/LP

**Amount:** \$1,664.39

Component Description: Receive and

external inspection,

pallets

**Amount:** \$1,907.13

Component Description: Equipment Delivery

**Amount:** \$1,375.00

Component Description: Please deny this

invoice

Amount: N/A

Component Description: Forklift WHSE

5000# GAS/LP

**Amount:** \$1,910.49

Component Description: Forklift WHSE

5000# GAS/LP

**Amount:** \$1,664.39

Component Description: Forklift Variable

Reach

**Amount:** \$2,651.10

**Component Description:** Forklift Variable

Reach 8000# 40-

49'

**Amount:** \$2,985.38

Component Description: Moving Services,

Delivery

**Amount:** \$844.56

Component Description: Delivery to Top of

Mt. Mansfield, 6/3

/19

**Amount:** \$776.99

Component Description: Forklift Variable

Reach

**Amount:** \$1,220.29

Component Description: FORKLIFT WHSE

5000 GAS LP

**Amount:** \$1,664.39

Component Description: Forklift WHSE

5000#

**Amount:** \$1,664.38

	Component Description: Amount:	WCAX-610- Equipment Delivery \$4,800.00
	Component Description: Amount:	FORKLIFT VARIABLE REACH \$2,180.08
	Component Description: Amount:	Please deny this invoice. N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	Information not provided.	
BLM or NFS Coordination	Information not provided.	
Non-zoning permits	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Component Description: Amount:	WCAX-610-STA FCC Filing Fees \$200.00
	Component Description: Amount:	WCAX-610-STA FCC Filing Fees \$200.00
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
DTV Medical Facility Notification	Information not provided.	

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$4,139,135.47	\$4,268,174.23	\$3,356,753.75

Reimbursem	envestiatus	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

05/11/2021

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

05/11/2021

#### **Attachments**