

(REFERENCE COPY - Not for submission)

## FCC Form 399: Reimbursement Request

Facility 4686 Service: DTV Call WTOK-TV Channel:

Sign:

ID:

13 (High VHF)

File **0000028736** 

Number:

FRN: **0018223693** Date **06/27** 

Submitted: /2019

# Applicant Information

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

Applicant	Address	Phone	Email	Applicant Type
GRAY TELEVISION LICENSEE, LLC Doing Business As: GRAY TELEVISION LICENSEE, LLC	WTOK 4370 PEACHTREE RD NE ATLANTA, GA 30319 United States	+1 (404) 504- 9828	Robert. Folliard@gray. tv	Limited Liability Company

## Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

#### Preparer Contact Information

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

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

#### Broadcaster Information and Transition Plan

Question	Response
Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	No
Briefly describe transition plan	The station will be station will be replacing its existing antenna, transmission line, and transmitter. The station will be building a new interim tower at the existing transmitter site to support the interim operations.

#### **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	Platinum
	Year	2008
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	8 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	VAXTE- 16R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	12.8 kW
	Justification for New Transmitter	Current Harris Platinum transmitter cannot be retuned to Channel 13.

#### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
	Other Electrical Service	res

	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** 

**Transmitter** Information not provided.

#### Interim Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	VAXTE- 8R37
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	6.4 kW
	Justification for New Transmitter	Interim transmitter required to continue broadcasting during the transition period.

#### Interim Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	No
	Transformer (480V)	Yes
	Power	150 kVA
	Rigid Conduit and Wiring	No
	Size	N/A
	Length	N/A
	Other Electrical Service	Yes
		1

	Description	The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
Improvement	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	No

#### Interim Transmitter

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

Name	Description
Prefab Building	Prefab building for interim transmitter, includes HVAC

#### **Antennas**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Other
	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	Batwing
	ERP: (Effective Radiated Power)	90.0 kW
	Manufacturer	

Model	TF12-AH
Year	1954

#### **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?	Yes
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)	104.0 kW
	Manufacturer	

Model	THV 10A 13 /VP-R-04
Year	2019
Justification for New Antenna	The manufacturer confirms that the antenna cannot be retuned

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes
	Broadband or Single Channel?	Single Channel
	Feed Line Size	6 1/8 inches inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

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

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

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	No
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels/Bays	12
	Lower Limit	198.00 MHz
	Upper Limit	216.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	104.0 kW
	Manufacturer	
	Model	TLSV12BB
	Year	2017

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

#### Interim Antenna

#### **Other Antenna Costs**

Section	Question	Response
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	No
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### Interim 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	20 inches
	Other Segment Length	N/A
	Number of parallel runs	2
	Length	260 feet per run

#### Primary Transmiss

#### **New Transmission Line**

n Line Section	Question	Response
New Transmission	Use	Primary (Main)
Line Costs	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	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	60 feet per run
	Justification for New Transmission Line	Existing transmission line is 65 years old Only listing 3 sections of Transmission Line per FCC Correspondence.

Primary
Other Transmission Line Expenses Not Listed
Transmission Line tion not provided.

#### Interim

#### **New Transmission Line**

Transmissio	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Flexible Air
		Diameter	3 inches
		Segment Length	N/A
		Other Segment Length	
		Number of parallel runs	1
		Length	270 feet per run
		Justification for New Transmission Line	Interim transmission line needed to continue broadcasting during transition period.

Interim Other Transmission Line Expenses Not Listed

Transmission loine tion not provided.

# Tower Equipment And Rigging Costs

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

#### Primary Tower

#### **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	No
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure	Do you have a tower registration number?	Yes
Registration	ASR Number	1041065
Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	32° 19' 39.0" N-
1983))	Longitude (NAD83)	088° 41' 28.0" W-
	Overall Structure Height	315.94 fee
	Support Structure Height	315.94 fee
	Ground Elevation Above Mean Sea Level (AMSL)	667.97 fee

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Gray Television Group, Inc.
Date Constructed	05/26/1953

#### Primary Tower

#### **Tower Modification Costs**

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

#### Primary Tower

## **Tower Rigging Costs**

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

#### Primary Tower

## Other Tower Expenses Not Listed

Name	Description
Structural Analysis-Alternate Tower	Structural analysis of alternate tower for possible interim use
Tower Mapping-Alternate Tower	Tower mapping of alternate tower for possible interim use

#### Outside Professional

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

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

Outside
Professional Services Expenses Not Listed
Professional Services © Opstsided.

# 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	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
Sales Tax	Total sales tax for relevant expenses.

# **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 Cos
Interim Transmitter VAXTE-8R37	\$245,654.58	\$225,980.37		\$129,136.25	
Transformer 3 phase/480v - 150 KVA	\$25,550.00	\$5,875.79	N/A	\$4,113.05	N/A
High VHF - Air Cooled Solid State Transmitter 6.4 kW	\$178,604.58	\$178,604.58	See GatesAir Quote Q- 79528	\$125,023.20	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.	\$3,000.00	\$3,000.00	N/A	N/A	N/A
Prefab Building	\$38,500.00	\$38,500.00	170517-10- 01-R1	N/A	N/A
Primary Transmitter VAXTE-16R37	\$336,590.71	\$316,916.50		\$0.00	

High VHF - Air Cooled Solid State Transmitter 12.8 kW	\$308,040.71	\$308,040.71	See GatesAir Quote Q- 79755	N/A	N/A
Transformer 3 phase/480v - 150 KVA	\$25,550.00	\$5,875.79	N/A	N/A	N/A
Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	\$3,000.00	\$3,000.00	N/A	N/A	N/A
Sub-total	\$582,245.29	\$542,896.87	N/A	\$129,136.25	N/A
Total for all systems	\$2,250,167.29	\$1,987,017.72	N/A	\$199,657.35	N/A

#### Components

Actual Information Description	File Name	
Transformer 3 phase/480v - 150 KVA	Component Description:	WTOK-180- Transformer Interim
	Amount:	Transmitter \$4,113.05

High VHF - Air Cooled Solid State Transmitter 6.4 kW	Component Description: Amount:	VAXTE-8R37 Transmitter per Quote Q-79528 \$125,023.20
Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	Information not provided.	
Prefab Building	Information not provided.	
High VHF - Air Cooled Solid State Transmitter 12.8 kW	Information not provided.	
Transformer 3 phase/480v - 150 KVA	Information not provided.	
Other Electrical Service: The new transmitter will require reconfiguration of the electrical service on site. The electrical work cost has been estimated based on verbal guidance from local electrical contractors.	Information not provided.	

# **Cost Information**

#### **Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TLSV12BB	\$224,730.00	\$129,237.00		\$0.00	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
High-VHF, One station antenna . side mount,, elliptically or circularly polarized	\$218,000.00	\$122,837.00	Please see DTV Pros quote JEHQ1292- 02	N/A	N/A
Primary Antenna THV 10A 13 /VP-R-04	\$432,050.00	\$354,740.85		\$0.00	
Top Plate Adapter	\$19,520.00	\$19,520.00	JEHQ1250	N/A	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$12,768.00	JEHQ1250	N/A	N/A

High-VHF, One station antenna top mount, elliptically	\$393,500.00	\$316,052.85	Please see DTV Pros quote JEHQ1250- 04	N/A	N/A
or circularly polarized					
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$656,780.00	\$483,977.85	N/A	\$0.00	N/A
Total for all systems	\$2,250,167.29	\$1,987,017.72	N/A	\$199,657.35	N/A

## Components

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).

<b>Description</b> Interim	Predetermined Cost Estimate \$15,930.00	Estimated Cost \$12,216.00	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Transmission Line	ψ10,000.00	<b>V12,210.00</b>		ψο.σσ	
Flexible Air Transmission Line - dielectric, 3"	\$15,930.00	\$12,216.00	N/A	N/A	N/A
Primary Transmission Line	\$12,120.00	\$7,365.00		\$0.00	
Rigid Transmission Line - copper, 6 1/8"	\$12,120.00	\$7,365.00	See Quote JEHQ1250- 01 Amend the 399 to include 3 sections of 6 1/8" transmission line at \$2,455 each, total for transmission line \$7,365.	N/A	N/A
Sub-total	\$28,050.00	\$19,581.00	N/A	\$0.00	N/A
Total for all systems	\$2,250,167.29	\$1,987,017.72	N/A	\$199,657.35	N/A

#### Components

Information not provided.

# **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 Cos Justification
Primary Tower TOWER	\$523,800.00	\$502,000.00		\$9,875.00	
Structural Analysis- Alternate Tower	\$3,000.00	\$3,000.00	See vendor invoice	\$1,500.00	N/A
Major tower reinforcement /modifications	\$421,000.00	\$400,000.00	N/A	N/A	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$16,000.00	2017-Gray- WTOK&ScottCom- 0525-N	\$8,375.00	N/A
Tower Mapping- Alternate Tower	\$3,000.00	\$3,000.00	See vendor invoice	\$0.00	N/A
Short Tower (less than 500')	\$84,200.00	\$80,000.00	N/A	N/A	N/A
Sub-total	\$523,800.00	\$502,000.00	N/A	\$9,875.00	N/A
Total for all systems	\$2,250,167.29	\$1,987,017.72	N/A	\$199,657.35	N/A

#### Components

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

Tower	Component Description:	Engineering analysis
	Amount:	\$1,500.00
Major tower reinforcement /modifications	Information not provided.	
Structural engineering tower load study for well		
documented tower	Component Description:	Conditional
		assessment and
		tower mapping.
		Level 1 corrosion risk analysis.
		Engineering
		evaluation -
		rigorous analysis.
	Amount:	\$3,875.00
	Component Description	Structural
	Component Description:	engineering
		services
	Amount:	\$4,500.00
	Component Description:	Structural
		engineering
	Amount:	services \$3,625.00
	Amount.	φυ,υ20.00
Tower Mapping-Alternate Tower		
rower	Component Description:	Tower mapping.
	Amount:	\$1,500.00
Short Tower (less than 500')	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 Cost Justification
Outside Professional Services	\$215,000.00	\$203,750.00		\$60,646.10	
Project management of the transition	\$142,200.00	\$135,000.00	N/A	\$56,862.10	N/A
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	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
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	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	\$2,250.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$196.50	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,000.00	N/A	\$1,550.00	N/A

Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$2,037.50	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Sub-total	\$215,000.00	\$203,750.00	N/A	\$60,646.10	N/A
Total for all systems	\$2,250,167.29	\$1,987,017.72	N/A	\$199,657.35	N/A

## Components

Actual Information Description	File Name	
Project management of the transition	-	
	Component Description: Amount:	Project Mgt \$802.25
	Component Description:  Amount:	Project Management \$1,551.85

Component Description: Transition Related

Project

**Management Costs** 

**Amount:** \$3,000.00

Component Description: Project

Management

**Amount:** \$2,118.10

Component Description: Project Mgt

**Amount:** \$2,981.30

Component Description: Project

Management

**Amount:** \$2,592.60

Component Description: Project

Management

**Amount:** \$2,669.45

**Component Description:** Project

Management

**Amount:** \$2,114.20

**Component Description:** Project

Management

**Amount:** \$2,043.75

Component Description: Project

Management

**Amount:** \$1,769.85

**Component Description:** Project

management

**Amount:** \$1,366.05

**Component Description:** 

**Amount:** 

Cost Reconciliation

\$2,098.95

**Component Description:** 

Amount:

Project mangement

\$2,231.90

**Component Description:** 

**Project** 

Amount:

Management \$1,886.50

**Component Description:** 

**Project** 

**Amount:** 

Management \$1,933.55

**Component Description:** 

**Project** 

Amount:

management

\$2,442.65

**Component Description:** 

Amount:

Project Mgt

\$28.20

**Component Description:** 

Project

Amount:

Management \$2,281.65

**Component Description:** 

Project

Management

\$1,978.20

**Component Description:** 

Amount:

Amount:

Project Mgt \$1,138.95

**Component Description:** 

**Amount:** 

Project Mgt \$2,397.30

**Component Description: Project** Management Amount: \$3,530.65 **Component Description: Project** Management Amount: \$1,951.40 **Component Description: Project** Management **Amount:** \$2,172.10 **Component Description: Project** Management **Amount:** \$2,911.90 **Component Description: Project** Management Amount: \$2,281.15 **Component Description: Project** Management Amount: \$1,831.85 RF Exposure Information not provided. Measurements FAA consultant, including Information not provided. cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase ASR modification (prepare Information not provided. FCC Form 854) Environmental Information not provided. Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet

NEPA Section 106 environmental review, if needed	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	Information not provided.	
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Prepare and file Repack CP application \$196.50
Prepare request for Special Temporary Authorization	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Component Description: Amount:	Initial CP application \$1,550.00

Perform engineering study for new channel assignment and antenna development	Component Description:	Perform engineering study for new channel
	Amount:	assignment \$650.00
	Component Description:	Consulting Engineering - J. Davis - Hourly (@
	Amount:	\$250/hr) \$350.00
	Component Description:	response to revie of reimbursement form 399
	Amount:	\$812.50
	Component Description:	Chesapeake RF Consultants, LLC
	Amount:	\$225.00
Prepare and or review reimbursement form	Information not provided.	
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

## **Cost Information**

#### **Other Expenses**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$244,292.00	\$234,812.00		\$0.00	
Sales Tax	\$158,102.00	\$158,102.00	N/A	N/A	N/A
MVPD Notification of Channel Change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$10,000.00	\$10,000.00	N/A	N/A	N/A
Equipment Storage	\$12,000.00	\$12,000.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$25,000.00	\$25,000.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$25,000.00	\$25,000.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

Total for all systems	\$2,250,167.29	\$1,987,017.72	N/A	\$199,657.35	N/A
Sub-total	\$244,292.00	\$234,812.00	N/A	\$0.00	N/A
DTV Medical Facility Notification	\$11,550.00	\$2,125.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A

#### Components

Information not provided.

## Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$2,250,167.29	\$1,987,017.72	\$199,657.35

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

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

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

Assistant Secretary

06/27/2019

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 J. Folliard , III

Assistant Secretary

06/27/2019

#### **Attachments**