

(REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

70492 Service: DTV Call **KUBE-TV** Channel: 31 (UHF) Facility Sign:

ID:

File 0000028493

Number:

FRN: 0029023009 Date 04/10

> Submitted: /2020

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
RNN NATIONAL, LLC	Christian French 800 WESTCHESTER AVE. SUITE S-640 RYE BROOK, NY 10573 United States	+1 (914) 417-2700	cfrench@rnntv. com	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
Robert Andrews NRJ Ventures, LLC	Robert Andrews 722 S Denton Tap Rd Ste 130 Coppell, TX 75019 United States	+1 (972) 947- 3391	bob@nrjventures. 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	Replacement in kind on existing tower at existing location. Will purchase new transmitter to replace non re-tunable IOT system currently in place. Interim antenna will be installed to protect from extensive outages required by tower top work on stations

#### **Transmitters**

s	Section	Question	Response
	Transmitter Related Expenses	Do you have transmitter related expenses?	Yes

## Primary Transmitter

#### **Add 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	Sigma IOT CD3220P2
	Year	2006
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	47.2 kW

# Primary Transmitter

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE 72
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	42 kW
	Justification for New Transmitter	Current transmitter, no longer supported, not retunable. Comparable IOT unit not available from this vendor. See attachment.

## Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
		1

	Size	4 inches
	Length	200.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Туре	N/A
	Size	N/A
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

#### Primary Transmitter

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

Name	Description
MFR Site Survey	Required to verify installation conditions for transmitter
Misc Small Parts	Miscellaneous parts required during transmitter installation
Concrete Core Drilling	New holes in concrete wall required for transmitter electrical and hvac lines

#### **Antennas**

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

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Purchase New
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	No
	Is the existing antenna directional?	Yes
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	Yes
Existing Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Туре	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	ATW30H4- ESCH-41H
Year	2007

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	No
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna	Class	Full Power
Manufacturer and Types	Mounting	Side 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)	1000.0 kW
	Manufacturer	

Model	ATW30HS4- ESCX-31H
Year	2019
Justification for New Antenna	Existing antenna is single channel only, not compatible with new repack channel (31)

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	N/A
	Do you need a combiner output splitter /switcher for dual feed lines?	N/A
Elbow Complex	Do you require the separate purchase of the Elbow Complex?	No
	Broadband or Single Channel?	N/A
	Feed Line Size	N/A
Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	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** 

Information not provided.

#### Interim Antenna

#### **New Antenna Costs**

Section	Question	Response
New Antenna Description	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Ownership	Owned
	Owner	N/A
	Is antenna shared?	No
	Is antenna directional?	Yes
	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	Horizontal
	Туре	Broadband Slot
	Number of Stations Supported	1
	Number of Panels/Bays	16
	Lower Limit	470.00 MHz
	Upper Limit	698.00 MHz
	Design power capacity in use	66.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	40.0 kW
	Manufacturer	
	Model	TFU-16WB- R C160
	Year	2018

Justification for New Antenna	Due to the extensive work required at the candelabra level, substantial outages are predicted. Interim antenna at lower level will keep station onair. Purchase of an off-the-shelf broadband antenna was cheaper than custom slotted coax single channel ant

#### 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**

n 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 Line Manufacturer and Type	Manufacturer	
	Туре	Rigid
	Diameter	8 3/16 inches
	Other Diameter	N/A
	Segment Length	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2100 feet per run

## Primary

#### **New Transmission Line**

<b>Fransmissio</b>	n 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	8 3/16 inches
		Other Diameter	N/A
		Segment Length	20 inches
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	2100 feet per run
	Justification for New Transmission Line	Repack channel (31) is prohibited on the 19.5 foot sections that are currently installed.	

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

#### Interim

#### **New Transmission Line**

Transmission	n Line Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	N/A
		Change Type	Purchase New
		Туре	Rigid
		Diameter	6 1/8 inches
		Segment Length	19 ¾ '
		Other Segment Length	
		Number of parallel runs	1
		Length	1700 feet per run
		Justification for New Transmission Line	Required to feed interim antenna due to extensive work requiring extended downtime on candelabra top mount antennas

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	Leased
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster(s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	No
	Is tower compliant with Rev G?	No
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1064696
Coordinates (NAD83 (	Latitude (NAD83)	29° 34' 16.0" N-
North American Datum of 1983))	Longitude (NAD83)	095° 30' 38.0" W-
	Overall Structure Height	1973.07 feet
	Support Structure Height	1842.17 feet
	Ground Elevation Above Mean Sea Level (AMSL)	76.77 feet

Structure Type	GTOWER - Guyed Structure Used for Communication
Tower Owner	Purposes  American Towers, LLC
Date Constructed	11/19/2001

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
66790	KUGB-CD	DTV
64984	KTMD	DTV
60537	KFTH-DT	DTV
58835	KPXB-TV	DTV
12895	KETH-TV	DTV
70492	KUBE-TV	DTV
24436	KLTJ	DTV

#### Primary Tower

#### **Tower Modification Costs**

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

# Primary Tower

# **Tower Rigging Costs**

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

# Primary Tower

# Other Tower Expenses Not Listed

Name	Description		
Expenses for On-Site Crew	Travel, Lodging, Per Diem for on-site crew		
Interim Tower Lease Cost	Expected additional tower lease charges for temporary installation of interim antenna and interim transmission line		

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	160
	Explanation	Extensive co- ordination and on-site supervision required due to the complex nature of the tower project. Estimated at \$100/hr
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 Services	Prepare and file Form FCC Construction Permit Application	Yes
	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	No
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	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

Services Costs	Description
Proj Manager Expenses	Travel, per diem etc expenses for on-site proj mgt

# Other Expenses

Section	Question	Response
AM Pattern Disturbance	Is an Impact Study needed?	No
	Is Remediation needed?	No
Facility Expenses	Name	N/A
	Other Distributed Transmission System Expenses Not listed	N/A
	Name	N/A
	Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
Permit and Filing Costs	Local Zoning	No
	Non-zoning permits	Yes
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	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?	No
	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 Not Listed

**Expenses** Information not provided.

# **Cost Information**

#### **Transmitters**

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

			Estimated		
Description	Predetermined Cost Estimate	Estimated Cost	Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter ULXTE 72	\$1,602,514.76	\$1,478,536.89		\$1,455,855.62	
Concrete Core Drilling	\$1,299.00	\$1,299.00	Actual cost per invoice	\$1,299.00	N/A
Misc Small Parts	\$2,245.76	\$2,245.76	adjusted 1 /17/2020 per actual invoices received	\$2,245.76	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$12,000.00	N/A	\$11,030.42	N/A
MFR Site Survey	\$16,370.00	\$16,370.00	Required for proper installation and site planning.	N/A	N/A
4" Rigid Conduit and Wiring (Cost per foot)	\$20,200.00	\$11,500.00	N/A	\$10,510.80	N/A
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$32,000.00	N/A	\$29,247.44	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$18,600.00	N/A	\$17,000.07	N/A

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,384,522.13	adjusted June 4, 2019 to match final invoice	\$1,384,522.13	N/A
Sub-total	\$1,602,514.76	\$1,478,536.89	N/A	\$1,455,855.62	N/A
Total for all systems	\$5,041,709.77	\$3,719,805.66	N/A	\$3,498,840.97	N/A

## Components

Actual Information Description	File Name	
Concrete Core Drilling		
	Component Description:	Core Drilling for
		Transmitter
		Installation
	Amount:	\$1,299.00

Misc Small Parts		
	Component Description:	Small Parts for
		Transmitter
		Installation
	Amount:	\$582.88
	Component Description:	Misc small parts
	Component Description.	and supplies for
		transmitter
		installation
	Amount:	\$725.47
	Component Description:	Small parts for
		transmitter
		installation
	Amount:	\$917.56
	Common and December 1	Manual for ODC
	Component Description:	Mount for GPS

Amount:

antenna \$19.85

Service entrance 3 phase /800 amp/208 volt	Component Description:	25% downpayment
	Amount:	\$2,741.94
	Component Description:	30% progress
	Amount:	payment \$3,290.33
	Component Description:	Power cords for temporary power to encoders, networking, etc, while main power
	Amount:	supply modified for new transmitter \$62.63
	Component Description: Amount:	45% final payment \$4,935.52
MFR Site Survey	Information not provided.	
4" Rigid Conduit and Wiring (Cost per foot)	Component Description: Amount:	45% final payment \$4,729.86
	Component Description: Amount:	25% downpayment \$2,627.70
	Component Description:	30% progress payment
		paymont

Transformer 3 phase/480v - 300 KVA	Component Description:	25% downpayment
	Amount:	\$7,311.86
	Component Description:	30% progress
	Amount:	payment \$8,774.23
	Component Description: Amount:	45% final payment \$13,161.35
Switchgear - industrial 800 amp	Component Description: Amount:	25% downpayment \$4,250.02
	Component Description: Amount:	45% final payment \$7,650.03
	Component Description:	30% progress
	Component Description.	payment

UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW

Component Description: Final Invoice

Primary Transmitter

**Amount:** \$100,650.02

Component Description: ULXTE-72

Transmitter

**Amount:** \$453,878.86

Component Description: ULXTE-72

Transmitter

**Amount:** \$453,878.86

Component Description: ## New

attachment includes cover letter requested by reviewer. ## Final

invoice for materials; installation and freight still to be

billed

**Amount:** \$376,114.39

# **Cost Information**

#### **Antennas**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-16WB- R C160	\$325,730.00	\$119,649.47		\$119,499.46	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,249.99	N/A
UHF . Broadband Slot, Side Mount, 16 bay, 40 kW input, directional, horizontally polarized	\$129,500.00	\$15,401.47	Note that the first two invoices for this antenna, totaling \$97,848, were submitted in a different category, so the final expense in this category is actually \$97,848 plus \$15401.47 = \$113,249.47 (adjusted 1 /17/2020 per new invoice)	\$15,401.47	N/A
UHF - Lower Power Side Mount, One station - 200-500 kW, horizontally polarized	\$189,500.00	\$97,848.00	***System Notice: Estimate adjusted and locked because line has been superseded.  ***	\$97,848.00	N/A

Primary Antenna ATW30HS4- ESCX-31H	\$338,770.19	\$258,856.52		\$258,706.52	
UHF - High	\$42,540.19	\$42,540.19	The Fund	\$42,540.19	N/A
Power,			Administrator		
Side			requested		
Mount,			we enter the		
basic slot			fourth		
antenna,			invoice for		
1000 kW			this antenna		
input,			in a new line		
directional,,			for "side		
elliptically			mount"		
or circularly			antennas.		
polarized			The first		
			three		
			invoices are		
			all shown		
			under "top		
			mount" so		
			the two lines		
			must be		
			added		
			together to		
			get the total		
			cost of the		
			antenna		
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,250.00	N/A

antenna , elliptically or circularly			has been superseded. ***Increased		
polarized			with submission of final		
			invoice on 8 /4/2019 to		
			reflect actual final cost.		
			Original cost estimate		
			assumed nearly		
			\$20,000 of discount		
			would be applied to		
			the antenna, but that		
			discount was applied by		
			ERI to the transmission		
			line instead		
Sub-total	\$664,500.19	\$378,505.99	N/A	\$378,205.98	N/A
Total for all systems	\$5,041,709.77	\$3,719,805.66	N/A	\$3,498,840.97	N/A

#### Components

Actual Information		
Description	File Name	

Sweep test of existing		
antenna	Component Description:	Sweep Test -
		progress billing
	Amount:	\$3,437.50
	Component Description:	Final Installment Interim Antenna
	Amount:	Sweep \$1,086.52
	Component Description:	30% deposit. Sweep Test - Interim Antenna
	Amount:	/Trans Line \$1,725.97
UHF . Broadband Slot, Side Mount, 16 bay, 40 kW input, directional, horizontally polarized	Component Description:	Misc parts and tools for installing interim antenna
	Amount:	\$614.47
	Component Description:	Final payment for interim antenna,
	Amount:	including freight \$14,787.00
UHF - Lower Power Side		
Mount, One station - 200- 500 kW, horizontally polarized	Component Description: Amount:	Antenna - UHF \$48,924.00
	Component Description: Amount:	Antenna - UHF \$48,924.00
UHF - High Power, Side Mount, basic slot antenna,	Component Description:	Fourth installment
1000 kW input, directional,, elliptically or circularly polarized	Amount:	primary antenna \$42,540.19

Sweep test of existing	
antenna	

Component Description: Final Installment -

Antenna Sweep

**Amount:** \$1,086.13

Component Description: Sweep Test of

antenna. First

invoice

representing 30%

of total

**Amount:** \$1,726.37

Component Description: Sweep Test -

Progress Billing

**Amount:** \$3,437.50

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

Component Description: Primary Antenna

progress billing

**Amount:** \$49,710.00

Component Description: Primary Antenna -

3rd Progress
Billing (Prior to

Ship)

**Amount:** \$91,552.06

Component Description: moved to new line

in 399 per request to update model number and change to side

mount

Amount: N/A

Component Description: New Primary

Antenna. First

invoice,

representing 30%

of cost

**Amount:** \$68,654.27

## **Cost** Information

#### **Transmission Line**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$343,400.00	\$293,000.00		\$271,586.95	
Rigid Transmission Line - copper, 6 1/8"	\$343,400.00	\$293,000.00	N/A	\$271,586.95	N/A
Primary Transmission Line	\$728,700.00	\$569,953.00		\$544,427.98	
Rigid Transmission Line - copper, 8 3 /16"	\$728,700.00	\$569,953.00	N/A	\$544,427.98	N/A
Sub-total	\$1,072,100.00	\$862,953.00	N/A	\$816,014.93	N/A
Total for all systems	\$5,041,709.77	\$3,719,805.66	N/A	\$3,498,840.97	N/A

## Components

Actual Information Description	File Name	
Rigid Transmission Line - copper, 6 1/8"	Component Description:	Additional parts to convert interim facility operation from pre-repack channel 41 to post-repack ch 31
	Amount:	\$6,207.88

Component Description: Fourth Invoice

Interim

Transmission Line. Includes additional parts (hangers, etc.) identified at time of install

**Amount:** \$39,028.15

Component Description: Nitrogen tank,

regulator, valves, tubing for interim transmission line

**Amount:** \$578.89

Component Description: Rental of lift and

purchase of

nitrogen for interim line commissioning

**Amount:** \$937.72

Component Description: Interim

Transmission Line

Connectors

**Amount:** \$1,779.90

Component Description: Interim Trans Line

- progress

payment (prior to

ship)

**Amount:** \$93,669.20

Component Description: Interim

Transmission Line Connectors - 50%

deposit

**Amount:** \$1,779.90

Component Description: 30% deposit
Amount: \$78,605.09

Component Description: Interim

Transmission Line

progress billing

**Amount:** \$49,000.22

Rigid Transmission Line - copper, 8 3/16"

Component Description: Impedance

Transformer and

Fine Matcher

**Amount:** \$4,599.33

Component Description: Final custom-cut

connecting pieces
- EIN corrected -

**Amount:** \$2,019.74

Component Description: Final Installment

Primary Trans Line

**Amount:** \$76,567.77

Component Description: Primary Trans Line

Progress Billing

**Amount:** \$102,401.73

Component Description: Primary

transmission line. First Invoice for

30% of cost

**Amount:** \$165,957.72

Component Description: Primary Trans Line

Progress Billing (prior to ship)

**Amount:** \$192,881.69

## **Cost Information**

## **Tower Equipment and Rigging Costs**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost
Primary Tower GTOWER	\$1,537,700.00	\$804,329.00		\$738,228.27	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$743,754.00	increased by \$207,833 to cover cost of interim antenna and transmission line removal, per ERI quote 20190830-621, a copy of which is attached 12 /23/2019: adjusted to reflect additional actual invoices	\$681,403.27	N/A
Interim Tower Lease Cost	\$38,400.00	\$38,400.00	Need to lease space on tower for interim antenna and interim transmission line. Updated 9/24/2018 per final agreement with American Tower	\$38,400.00	N/A

Serious tower reinforcement /modifications	\$1,052,000.00	\$0.00	Was \$375000 in original budget. Anticipated tower reinforcement was not required. Reduced to zero 12/23 /2019	(\$3,750.00)	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$22,175.00	N/A	\$22,175.00	N/A
Expenses for On-Site Crew	\$0.00	\$0.00	Was \$28,300 in original budget. Reduced to zero 12/23 /2019	N/A	N/A
Sub-total	\$1,537,700.00	\$804,329.00	N/A	\$738,228.27	N/A
Total for all systems	\$5,041,709.77	\$3,719,805.66	N/A	\$3,498,840.97	N/A

## Components

Actual Information Description	File Name
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	

**Component Description:** Refund of 50% of

weather day

charges previously billed on invoice

52861

**Amount:** (\$5,850.00)

Component Description: "Weather Day"

charges for April 6, 10, 12, 17, 19, 21, 23, 24, 2019 installing primary trans line and antenna

**Amount:** \$30,550.00

Component Description: Refund of 50% of

weather day

charges previously billed on invoice

53334

**Amount:** (\$2,925.00)

Component Description: Backhoe rental for

placing gravel and mats in muddy area to support repack tower crew

equipment \$3,426.67

Component Description: Refund of 50% of

Amount:

weather day

charges previously billed on invoice

52755

**Amount:** (\$1,950.00)

Component Description: Refund of 50% of

weather day

charges previously billed on invoice

53236

**Amount:** (\$15,275.00)

**Component Description:** Charges for

restoring site
access in muddy
conditions for
tower crew
equipment

**Amount:** \$4,377.00

**Component Description:** Final Installment

Primary Antenna and Trans Line Installation

**Amount:** \$46,006.91

Component Description: Extra labor costs

for site preparation due to muddy conditions

**Amount:** \$8,100.00

**Component Description:** Weather Days May

28 and 29

**Amount:** \$4,550.00

Component Description: 35% deposit for

removal of interim antenna and transmission line

**Amount:** \$72,741.55

**Component Description:** 35% progress

payment for

removal of interim

antenna and

transmission line

**Amount:** \$72,741.55

Component Description: Installation of

interim antenna and transmission line. Progress

billing.

**Amount:** \$114,308.15

Component Description: Interim Antenna

and Trans Line Rigging Costs, 30% Deposit

**Amount:** \$57,394.17

Component Description: Installation of

antenna and transmission line. First invoice for 30% of costs.

**Amount:** \$73,126.54

Component Description: Crane rental and

labor for extraction of equipment from muddy tower site

following completion of repack work \$6,817.50

**Amount:** \$6,817.50

Component Description: "Weather Day"

charges for 6 person crew, Feb 5, 2019, installing

interim

transmission line and antenna

**Amount:** \$3,900.00

Component Description: "Weather Day"

charges for 6 person crew Feb 26, 27 and 28, 2019 installing interim trans line and antenna

**Amount:** \$11,700.00

**Component Description:** Installation of

primary antenna and transmission line. Progress

billing.

**Amount:** \$145,607.55

Component Description: "Weather Day"

charges for May 8 and 10, 2019 installing primary trans line and antenna

**Amount:** \$5,850.00

**Component Description:** Final 15%

installment installation of interim trans line and antenna

**Amount:** \$36,130.68

	Component Description: Amount:	Weather Days May 1, 11, 18, 21, 22. \$10,075.00
Interim Tower Lease Cost	Component Description: Amount:	Interim Tower Lease \$38,400.00
Serious tower reinforcement /modifications	Component Description:  Amount:	Serious Tower Reinforcement /Modification \$93,750.00
	Component Description:  Amount:	Refund of previously reimbursed costs that were refunded by American Tower (\$97,500.00)
	Component Description:  Amount:	Zeroed out and entered new component because this one has status "Denied" so subtotals aren't working properly N/A
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary for tower load study	Component Description: Amount:	Tower Structural Engineering Analysis \$9,775.00
	Component Description: Amount:	Tower mapping \$12,400.00

Expenses for On-Site Crew

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	\$101,882.00	\$134,397.96		\$93,269.17	
Proj Manager Expenses	\$10,112.00	\$10,112.00	Weather delays in project in Houston extended construction period 2 months past original schedule, significantly increasing the number of required trips to Houston.	\$10,111.76	N/A
RF Exposure Measurements	\$21,050.00	\$15,000.00	N/A	\$3,750.00	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$1,400.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$500.00	N/A	N/A	N/A

NEPA Section 106	\$6,310.00	\$5,400.00	N/A	N/A	N/A
environmental review, if needed					
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$4,301.00	Required additional STA for interim operation on post-auction channel due to extensive weather delays with primary facility construction	\$4,300.95	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	\$223.50	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,750.00	actual invoice from RF Engineering consultant	\$1,750.00	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	\$2,000.00	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$650.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,298.00	N/A
Project management of the transition	\$25,280.00	\$68,184.96	1/17/2020 increased by \$1,657.76 to cover new invoice	\$68,184.96	N/A
Sub-total	\$101,882.00	\$134,397.96	N/A	\$93,269.17	N/A
Total for all	\$5,041,709.77	\$3,719,805.66	N/A	\$3,498,840.97	N/A

## Components

**Actual Information** 

**Description** File Name

#### Proj Manager Expenses

Component Description: Project Manager's

Expense

**Amount:** \$871.48

Component Description: Trip expenses for

project

management

**Amount:** \$426.60

Component Description: Trip Expenses

related to

preparation of initial 399 cost estimates

**Amount:** \$512.18

Component Description: Trip Expenses for

Proj Mgmt

**Amount:** \$2,202.38

**Component Description:** Project

management - site

survey and meetings

**Amount:** \$595.51

Component Description: Trip expenses for

project

management

**Amount:** \$587.65

Component Description: Trip Expenses for

Proj Mgmt

**Amount:** \$2,533.09

Component Description: Trip Expenses for

Proj Mgmt

**Amount:** \$2,382.87

RF Exposure		
Measurements	Component Description:  Amount:	Zeroed out per Reimbursement Team instructions N/A
	Component Description: Amount:	RF Exposure Measurements \$3,750.00
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.	
ASR modification (prepare FCC Form 854)	Information not provided.	
NEPA Section 106 environmental review, if needed	Information not provided.	

Attorney Fees - Prepare and File request for Special Temporary Authorization

Component Description: Interim facility STA

Extension follow-up

**Amount:** \$44.50

Component Description: Attorney Fees STA

for Interim

Operation on postauction channel

**Amount:** \$819.50

**Component Description:** Fees for STA to

change Phase from

2 to 3

**Amount:** \$1,341.00

Component Description: Interim Facility STA

extension for another 6 months

**Amount:** \$508.95

Component Description: Attorney fees-

Prepare Special
Temporary
Authorization

**Amount:** \$759.00

Component Description: Interim Facility STA

**Amount:** \$828.00

Attorney Fees -Negotiation of lease and other matters for shared locations Information not provided.

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

Component Description: Attorney Fees

License-to-cover

**Amount:** \$223.50

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Prepare request for Special Temporary Authorization	Component Description:  Amount:	Prepare engineering portion of STA application for interim facility operation \$1,750.00
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:	Revise and edit Form 2100 Construction Permit Application
	Amount:  Component Description:	\$250.00  Prepare  Construction Permit  Application (Main)
	Amount:	\$1,750.00
Perform engineering study for new channel assignment and antenna development	Component Description:	Interference study of repack channel 31
	Amount:	\$650.00
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.	

Prepare and or review reimbursement form	Component Description: Amount:	Assistance with 399 preparation \$298.00
	Component Description: Amount:	Form 399 preparation \$2,000.00
Project management of the transition	Component Description: Amount:	Project Management \$5,000.00
	Component Description: Amount:	Project Management \$1,022.50
	Component Description: Amount:	Project Management \$1,657.76
	Component Description: Amount:	Professional services \$250.00
	Component Description: Amount:	Project Management \$4,654.70
	Component Description: Amount:	Project management \$625.00

**Component Description:** Project Management

\$2,500.00 Amount:

Component Description: Fixed fee charged

by tower landlord for management of timelines and schedules during

the repack

**Amount:** \$9,480.00

Component Description: Project

management

**Amount:** \$1,395.00

Component Description: Project

Management

**Amount:** \$41,350.00

Component Description: Project

management

**Amount:** \$250.00

## **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 C
Other Expenses	\$63,012.82	\$61,082.82		\$17,267.00	
MVPD Notification of Channel Change	\$5,000.00	\$5,000.00	Legal Fees for research, and delivery of notices.	\$1,865.00	N/A
Develop and air announcement of upcoming channel change	\$400.00	\$400.00	Cost for outside contractor to create spot. 2 hrs.	N/A	N/A
Equipment Delivery and Handling Charges	\$12,000.00	\$12,000.00	Shipping charge est for antenna, and lines.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$31,672.82	\$31,672.82	Proper disposal of old transmitter, lines and fittings. Increased from \$15K on Jan 16, 2020 to reflect quote for transmitter disposal from Skyline Communications, which has been uploaded as a attachment	\$5,812.00	N/A
Non-zoning permits	\$750.00	\$750.00	N/A	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$790.00	A six month extension triggered an additional \$200 filing fee. A change from Phase 2 to Phase 3 due to weather delays required another \$200 filing fee. An STA for interim op on post-auction channel required another \$200 filing fee.	\$790.00	N/#
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$335.00	N/A	\$335.00	N/A
FCC Filing Fees - Form 2100 minor change CP application	\$1,110.00	\$1,070.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$9,065.00	N/A	\$8,465.00	N/A
Sub-total	\$63,012.82	\$61,082.82	N/A	\$17,267.00	N/A
Total for all systems	\$5,041,709.77	\$3,719,805.66	N/A	\$3,498,840.97	N/A

### Components

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

MVPD Notification of		
Channel Change	Component Description:	Notifications of
		channel change
		sent to MVPD's
	Amount:	\$1,865.00
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	

Disposal Costs (for		
equipment and other waste, net of any salvage value)	Component Description:	Dumpster costs for disposal of packing materials for the transmitter,
		antennas, and transmission line
	Amount:	\$1,498.00
	Component Description:	Dumpster costs
	Component Description.	for disposal of
		packing materials
		for the transmitter, antennas, and
		transmission line
	Amount:	\$719.00
	Component Description:	Dumpster costs
		for disposal of
		packing materials for the transmitter,
		antennas, and
	Amazinti	transmission line
	Amount:	\$1,438.00
	Component Description:	Dumpster costs
		for disposal of packing materials
		for the transmitter, antennas, and
		transmission line
	Amount:	\$2,157.00

Information not provided.

Non-zoning permits

FCC Filing Fees - Special Temporary Authorization	Component Description:	Interim STA on
request		post-auction
		channel
	Amount:	\$200.00
	Component Description:	Legal STA Filing Fee for Phase
	Amount:	change from 2 to 3 \$200.00
	Component Description:	Interim STA extension filing fee
	Amount:	\$200.00
	Component Description: Amount:	Filing Fees \$190.00
FCC Filing Fees - Form 2100 license to cover application	Component Description: Amount:	Licence-to-cover filing fee \$335.00
FCC Filing Fees - Form 2100 minor change CP application	Information not provided.	
DTV Medical Facility Notification		
ivotiiloatiori	Component Description:	Notifications to  Medical Facilities  of Upcoming
		Channel Change
	Amount:	\$8,465.00

## Cost Information

### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,041,709.77	\$3,719,805.66	\$3,498,840.97

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

Section Question Response

## Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. CLELIA ZATTONI VP Stations Group Operations

04/10/2020

Section Question Response

# Submission of Actual Cost Documentation Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. CLELIA
ZATTONI
VP Stations
Group
Operations

04/10/2020

#### **Attachments**