

(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

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

ID:

File 0000028493

Number:

FRN: 0029023009 Date 06/19

> 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

The Preparer is same as the reimbursement contact.

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

Transmitters

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

stations

outages required by tower top work on

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
Concrete Core Drilling	New holes in concrete wall required for transmitter electrical and hvac lines
Misc Small Parts	Miscellaneous parts required during transmitter installation

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 ^{Seffien}	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

Fransmissio	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 Purposes
Tower Owner	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
60537	KFTH-DT	DTV
64984	KTMD	DTV
70492	KUBE-TV	DTV
66790	KUGB-CD	DTV
24436	KLTJ	DTV
12895	KETH-TV	DTV
58835	KPXB-TV	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).

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmitter ULXTE 72	\$1,602,514.76	\$1,478,536.89		\$1,455,855.62	
Misc Small Parts	\$2,245.76	\$2,245.76	adjusted 1 /17/2020 per actual invoices received	\$2,245.76	N/A
Concrete Core Drilling	\$1,299.00	\$1,299.00	Actual cost per invoice	\$1,299.00	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
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$12,000.00	N/A	\$11,030.42	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	\$5,043,483.26	\$3,721,579.15	N/A	\$3,527,449.59	N/A

Components

Actual Information Description	File Name	
Misc Small Parts		
	Component Description:	Small Parts for Transmitter Installation
	Amount:	\$582.88
	Component Description:	Misc small parts and supplies for transmitter installation
	Amount:	\$725.47
	Component Description:	Small parts for transmitter installation
	Amount:	\$917.56
	Component Description:	Mount for GPS
	Amount:	antenna \$19.85

Concrete Core Drilling		
	Component Description:	Core Drilling for
		Transmitter
		Installation
	Amount:	\$1,299.00
MFR Site Survey	Information not provided.	
4" Rigid Conduit and Wiring		
(Cost per foot)	Component Description:	30% progress
		payment
	Amount:	\$3,153.24
	Component Description:	25% downpayment
	Amount:	\$2,627.70
	Component Description: Amount:	45% final payment \$4,729.86
Transformer 3 phase/480v -		
300 KVA	Component Description:	45% final payment
	Amount:	\$13,161.35
	Component Description:	30% progress
		payment
	Amount:	\$8,774.23
	Component Description:	25% downpayment

Switchgear - industrial 800 amp		
•	Component Description: Amount:	25% downpayment \$4,250.02
	Component Description:	45% final payment
	Amount:	\$7,650.03
	Component Description:	30% progress
		payment
	Amount:	\$5,100.02
Service entrance 3 phase		
/800 amp/208 volt	Component Description:	25% downpayment
	Amount:	\$2,741.94
	Component Description:	30% progress
		payment
	Amount:	\$3,290.33
	Component Description:	Power cords for
		temporary power
		to encoders,
		networking, etc, while main power
		supply modified for
		new transmitter
	Amount:	\$62.63
	Component Description:	45% final payment
	Amount:	\$4,935.52

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: ## New

attachment includes cover letter requested by reviewer. ## Final

invoice for materials; installation and freight still to be

billed

Amount: \$376,114.39

Component Description: ULXTE-72

Transmitter

Amount: \$453,878.86

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	Cost Justification	Actual Cost	Actual Co
Interim Antenna TFU-16WB- R C160	\$325,730.00	\$119,649.47		\$119,499.46	
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
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
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,249.99	N/A

Primary Antenna ATW30HS4- ESCX-31H	\$338,770.19	\$258,856.52		\$258,706.52	
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$6,250.00	N//
UHF - High Power, Side Mount, basic slot antenna, 1000 kW input, directional,, elliptically or circularly polarized	\$42,540.19	\$42,540.19	The Fund Administrator requested we enter the fourth invoice for this antenna in a new line for "side mount" antennas. 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	\$42,540.19	N/A

Sub-total	\$664,500.19	\$378,505.99	line instead	\$378,205.98	N/A
			transmission		
			ERI to the		
			applied by		
			discount was		
			but that		
			the antenna,		
			applied to		
			would be		
			discount		
			\$20,000 of		
			nearly		
			assumed		
			estimate		
			Original cost		
			final cost.		
			reflect actual		
			/4/2019 to		
			invoice on 8		
			of final		
Polarized			submission		
or circularly polarized			with		
elliptically			superseded. ***Increased		
antenna,			has been		
station			because line		
One			locked		
1000 kW),			adjusted and		
Mount (200-			Estimate		
Power Top			Notice:		
UHF - High	\$289,500.00	\$209,916.33	***System	\$209,916.33	N/A

Components

Actual Information		
Description	File Name	

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 . Broadband Slot, Side Mount, 16 bay, 40 kW input, directional, horizontally polarized	Component Description:	Final payment for interim antenna, including freight
	Amount:	\$14,787.00
	Component Description:	Misc parts and tools for installing interim antenna
	Amount:	\$614.47
Sweep test of existing antenna		
	Component Description:	30% deposit. Sweep Test - Interim Antenna
	Amount:	/Trans Line \$1,725.97
	Component Description:	Final Installment Interim Antenna
	Amount:	Sweep \$1,086.52
	Component Description:	Sweep Test - progress billing

Sweep test of existing antenna	Component Description: Amount:	Final Installment - Antenna Sweep \$1,086.13
	Component Description:	Sweep Test of antenna. First invoice representing 30%
	Amount:	of total \$1,726.37
	Component Description: Amount:	Sweep Test - Progress Billing \$3,437.50
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

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: New Primary

Antenna. First

invoice,

representing 30%

of cost

Amount: \$68,654.27

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

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	\$5,043,483.26	\$3,721,579.15	N/A	\$3,527,449.59	N/A

Components

Actual Information Description	File Name	
Rigid Transmission Line - copper, 6 1/8"	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: 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: Interim

Transmission Line progress billing

Amount: \$49,000.22

Component Description:

Amount:

30% deposit

\$78,605.09

Component Description: Additional parts to

convert interim facility operation from pre-repack channel 41 to postrepack ch 31

000700

Amount: \$6,207.88

Component Description: Rental of lift and purchase of nitrogen for interim line commissioning \$937.72 Amount: 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 (prior to ship) Amount: \$192,881.69 **Component Description: Primary Trans Line Progress Billing** \$102,401.73 Amount: **Component Description:** Primary transmission line.

First Invoice for 30% of cost

Amount: \$165,957.72

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 Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$1,052,000.00 \$26,300.00	\$0.00	Was \$375000 in original budget. Anticipated tower reinforcement was not required. Reduced to zero 12/23 /2019 N/A	(\$3,750.00) \$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	\$5,043,483.26	\$3,721,579.15	N/A	\$3,527,449.59	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

53236

Amount: (\$15,275.00)

Component Description: Refund of 50% of

weather day

charges previously billed on invoice

52861

Amount: (\$5,850.00)

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

Amount: \$3,426.67

Component Description: Refund of 50% of

weather day

charges previously billed on invoice

52755

Amount: (\$1,950.00)

Component Description: 35% deposit for

removal of interim antenna and transmission line

Amount: \$72,741.55

Component Description: Weather Days May

1, 11, 18, 21, 22.

Amount: \$10,075.00

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: Installation of

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

Amount: \$73,126.54

Component Description: "Weather Day"

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

Amount: \$5,850.00

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: Interim Antenna

and Trans Line Rigging Costs, 30% Deposit \$57,394,17

Amount: \$57,394.17

Component Description: Installation of

primary antenna and transmission line. Progress

billing.

Amount: \$145,607.55

Component Description: Crane rental and

labor for extraction of equipment from muddy tower site

following completion of repack work

Amount: \$6,817.50

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: "Weather Day"

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

interim

transmission line and antenna

Amount: \$3,900.00

Component Description: 35% progress

payment for

removal of interim antenna and transmission line

Amount: \$72,741.55

Component Description: Weather Days May

28 and 29

Amount: \$4,550.00

Component Description: Final 15%

installment installation of interim trans line and antenna

Amount: \$36,130.68

Component Description: Installation of

interim antenna and transmission line. Progress

billing.

Amount: \$114,308.15

Interim Tower Lease Cost

Component Description: Interim Tower

Lease

Amount: \$38,400.00

/modifications		
	Component Description:	Serious Tower
		Reinforcement
		/Modification
	Amount:	\$93,750.00
	Component Description:	Refund of
		previously
		reimbursed costs
		that were refunded
		by American Tower
	Amount:	(\$97,500.00)
	Component Description:	Zeroed out and
		entered new
		component
		because this one
		has status
		"Denied" so
		subtotals aren't
	Amount:	working properly N/A
	Amount.	IV/A
Tower mapping for an undocumented/poorly	Component Description:	Tower Structural
documented tower and	Compension 2000 phon	Engineering
oreparation of		Analysis
documentation necessary	Amount:	\$9,775.00
or tower load study		• •
ior tower load study		
ior tower load study	Component Description:	Tower mapping
or tower load study	Component Description: Amount:	Tower mapping \$12,400.00

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	\$102,801.00	\$135,316.96		\$95,162.48	
Proj Manager Expenses	\$11,031.00	\$11,031.00	Increased 4 /14/2020 to cover costs of additional trip to Houston for removal of old transmitter	\$11,030.35	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 environmental review, if needed	\$6,310.00	\$5,400.00	N/A	N/A	N/A

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 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	\$69,159.68	Costs associated with the supervision- project managemen for the removal of the Kube interim antenna are higher than originally calculated
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$650.00	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
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	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	\$102,801.00	\$135,316.96	N/A	\$95,162.48	N/A
Total for all systems	\$5,043,483.26	\$3,721,579.15	N/A	\$3,527,449.59	N/A

Components

Actual Information Description File Name Component Description: Component Description: Project Manager's Expense Expense Amount: Sar1.48 Component Description: Project management - site survey and meetings Amount: Sar51.51 Component Description: Trip expenses for project management Amount: Amount: Trip Expenses for Proj Mgmt Amount: Component Description: Trip Expenses for Proj Mgmt Amount: Trip expenses for Project Management Amount: Sar533.09			
Component Description: Amount: Project Manager's Expense 8871.48 Component Description: Project management - site survey and meetings Amount: \$595.51 Component Description: Trip expenses for project management Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management Trip expenses for Project Management		File Name	
Amount: Component Description: Project management - site survey and meetings Amount: Trip expenses for project management Amount: Trip Expenses for Proj Mgmt Amount: Component Description: Trip expenses for Proj Mgmt Amount: Trip expenses for Proj Mgmt Amount: Trip expenses for Project Management Trip expenses for Project Management	Proj Manager Expenses		
Component Description: Project management - site survey and meetings Amount: \$595.51 Component Description: Trip expenses for project management Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management	, , ,	Component Description:	•
management - site survey and meetings Amount: \$595.51 Component Description: Trip expenses for project management Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management		Amount:	\$871.48
management - site survey and meetings Amount: \$595.51 Component Description: Trip expenses for project management Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management		Component Description:	Project
Amount: Component Description: Trip expenses for project management Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management			•
Amount: Component Description: Trip expenses for project management Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management			=
Component Description: Trip expenses for project management Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management			=
Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management		Amount:	\$595.51
Amount: \$426.60 Component Description: Trip Expenses for Proj Mgmt Amount: \$2,533.09 Component Description: Trip expenses for Project Management		Component Description:	project
Amount: Proj Mgmt \$2,533.09 Component Description: Trip expenses for Project Management		Amount:	
Amount: Proj Mgmt \$2,533.09 Component Description: Trip expenses for Project Management		Component Description	Trip Evpanges for
Amount: \$2,533.09 Component Description: Trip expenses for Project Management		Component Description:	
Project Management		Amount:	· -
Amount: \$918.59			Trip expenses for Project Management
		Amount:	р 918.59

	Component Description: Amount:	Trip Expenses related to preparation of initial 399 cost estimates \$512.18
	Component Description: Amount:	Trip expenses for project management \$587.65
	Component Description: Amount:	Trip Expenses for Proj Mgmt \$2,382.87
	Component Description: Amount:	Trip Expenses for Proj Mgmt \$2,202.38
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

Interim facility STA **Component Description:**

Extension follow-up

Amount: \$44.50

Attorney Fees STA **Component Description:**

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: Attorney fees-

> Prepare Special Temporary Authorization

\$759.00 Amount:

Component Description: Interim Facility STA

> extension for another 6 months

\$828.00

Amount: \$508.95

Component Description: Interim Facility STA

Amount:

Attorney Fees -Negotiation of lease and

other matters for shared locations

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

Information not provided.

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: Amount:	Prepare Construction Permit Application (Main) \$1,750.00
	Component Description: Amount:	Revise and edit Form 2100 Construction Permit Application \$250.00
Perform engineering study for new channel assignment and antenna development	Component Description: Amount:	Interference study of repack channel 31 \$650.00
Project management of the		
transition	Component Description:	Project Management

Component Description: Peter Douglas

Expense to project manage the KUBE Interim Antenna

Removal

Amount: \$974.72

Component Description: Project

management

Amount: \$250.00

Component Description: Professional

services

Amount: \$250.00

Component Description: Project

Management

Amount: \$41,350.00

Component Description: Project

Management

Amount: \$5,000.00

Component Description: Project

management

Amount: \$1,395.00

Component Description: Project

Management

Amount: \$1,657.76

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: \$625.00 **Component Description:** Project Management Amount: \$4,654.70 **Component Description:** Project Management Amount: \$2,500.00 Prepare and or review reimbursement form **Component Description:** Assistance with 399 preparation Amount: \$298.00 **Component Description:** Form 399 preparation Amount: \$2,000.00 Address transition timing Information not provided. and coordination issues w/

other stations and wireless

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	\$63,867.31	\$61,937.31		\$43,982.31	
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

FCC Filing	\$195.00	\$790.00	A six	\$790.00	N/A
Fees - Special			month		
Temporary			extension		
Authorization			triggered		
equest			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.		
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	\$335.00	N/A	\$335.00	N/A
OTV Medical Facility Notification	\$11,550.00	\$9,065.00	N/A	\$8,465.00	N/A
MVPD Notification of	\$5,000.00	\$5,000.00	Legal Fees for research,	\$1,865.00	N/A

Disposal Costs (for equipment and other waste, net of any salvage value)	\$32,527.31	\$32,527.31	Increased 4 /13/2020 to reflect final costs per actual invoices	\$32,527.31	N/A
Non-zoning permits	\$750.00	\$750.00	N/A	N/A	N/A
Sub-total	\$63,867.31	\$61,937.31	N/A	\$43,982.31	N/A
Total for all systems	\$5,043,483.26	\$3,721,579.15	N/A	\$3,527,449.59	N/A

Components

Actual Information Description	File Name	
Develop and air announcement of upcoming channel change	Information not provided.	
Equipment Delivery and Handling Charges	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Component Description: Amount:	Interim STA extension filing fee \$200.00
	Component Description: Amount:	Interim STA on post-auction channel \$200.00
	Component Description: Amount:	Legal STA Filing Fee for Phase change from 2 to 3 \$200.00
	Component Description: Amount:	Filing Fees \$190.00

Information not provided. Component Description: Amount:	Licence-to-cover filing fee
	\$335.00
Component Description: Amount:	Notifications to Medical Facilities of Upcoming Channel Change \$8,465.00
Component Description: Amount:	Notifications of channel change sent to MVPD's \$1,865.00
Component Description: Amount:	Dumpster costs for disposal of packing materials for the transmitter, antennas, and transmission line \$1,498.00
Component Description:	Remove and Dispose of old transmitter and associated transmission line components \$26,579.82
	Amount: Component Description: Amount: Component Description:

Component Description: Dumpster costs

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 transmission line

Amount: \$2,157.00

Component Description: Small parts used

for removal of old

transmitter

Amount: \$135.49

Component Description: Dumpster costs

for disposal of packing materials for the transmitter, antennas, and transmission line

Amount: \$1,438.00

Non-zoning permits Information not provided.

Cost Information

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$5,043,483.26	\$3,721,579.15	\$3,527,449.59

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

Section Question Response

Submission of Estimated Expenses Statements

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

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

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

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

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

06/19/2020

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

06/19/2020

Attachments