

Federal Communications Commission

## (REFERENCE COPY - Not for submission)

# FCC Form 399: Reimbursement Request

Facility ID: File Number:	62424 000002	Service: DTV 6396	Call Sign:	KCDT	Channel: <b>18 (UHF)</b>
FRN: <b>00(</b>	01631738	Date Submitted:	08/06 /2020		

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

#### Applicant Information

on	Applicant	Address	Phone	Email	Applicant Type
	STATE BOARD OF EDUCATION, STATE OF IDAHO Doing Business As: IDAHO PUBLIC TELEVISION	Technology Director 1455 NORTH ORCHARD STREET ATTN: RICHARD VAN GENDEREN BOISE, ID 83706 United States	+1 (208) 373- 7220	Dutch@idahoptv. org	Government Entity

#### Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

## Preparer Contact Name and Information

Contact	Applicant	Address	Phone	Email	
Information	, ippliedite	, iden coo			

Richard Van Genderen Director of Technology State Board of Education, State of Idaho dba Idaho Public Television	Director of Technology Idaho Public Television 1455 N. Orchard Street Boise, ID 83706 United States	+1 (208) 373-7220	dutch@idahoptv. org
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Broadcaster	Question	Response
Information and Transition Plan	Will the station be sharing equipment with another broadcast television station or stations (e.g., a shared antenna, co-location on a tower, use of the same transmitter room, multiple transmitters feeding a combiner, etc.)? If yes, enter the facility ID's of the other stations and click 'prefill' to download those stations' licensing information.	Yes
	Briefly describe transition plan	Install interim Aux.antenna and move KCDT- 45 and K26LJ-D over to it at reduced output power. (Requires STA) Then decommission existing KCDT-45 antenna and damaged transmission line. Install new UHF wideband antenna and 3 1/8" rigid line on tower.

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

Primary	Existing Transmitter Information				
Transmitter	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	DHD15P1		
		Year	2002		
		Туре	Solid State		
		Solid State Cooling	Air Cooled		
		Solid State Power Capacity	3.75 kW		

**Existing Transmitter Information** 

Primary	New Transmitter Costs					
Transmitter	Section	Question	Response			
	New Transmitter	Use	Primary (Main)			
		Change Type	Purchase New			
		Is this a request for upgraded equipment?	No			
		Manufacturer				
		Model	UAXTE-8			
		Transmitter Type	Solid State			
		Solid State Cooling	Air Cooled			
		Solid State Power capacity	4.8 kW			
		Justification for New Transmitter	Current transmitter is 15 years old and not re-tuneable to new assigned lower frequency. Power output required to make authorized ERP.			

Primary	Other Transmitter Costs

Transmitter	Section	Question	Response
	Electrical Service	Service Entrance (3 phases 800A 208V)	No
		Switchgear (industrial 800 amp)	No
		Transformer (480V)	No
		Power	N/A

	Rigid Conduit and Wiring	Yes
	Size	1.5 inches
	Length	20.0 feet
	Other Electrical Service	Yes
	Description	Will have to add a couple of standard 110V circuits for operation of the dual exciters.
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 Other Transmitter Cost Not Listed Transmitter

er	Name	Description
	Stringent Mask filter	New Stringent Mask filter for new channel assignment
	2-port UHF channel combiner	A new 2 port UHF channel combiner will be required. We currently utilize one and it is not tuneable to the new assigned channel.

Antennas Section		Question	Response
Antenna Rela	ated Expenses	Do you have antenna related expenses?	Yes

Primary	Existing Antenna Information			
Antenna	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?	Yes	
		Is the existing antenna directional?	Yes	
		Is antenna in operating condition?	Yes	
		Is antenna located on or in close proximity to an antenna farm?	No	
	Existing Antenna	Class	Full Power	
	Manufacturer and Type	Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Horizontal	
		Туре	Broadband Panel	
		Number of Stations Supported	2	
		Number of Panels	8	
		Design power capacity in use	60.0 %	
		Lower Limit	626.00 MHz	
		Upper Limit	806.00 MHz	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	55.0 kW	
			-	

Manufacturer	
Model	881-8
Year	2002

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

Facility ID	Call Sign
61953	K26LJ-D

Primary	New Antenna Costs			
Antenna	Section	Question	Response	
	New Antenna Description	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	Yes	
		Ownership	Owned	
		Owner	N/A	
		Is antenna shared?	Yes	
		Is antenna directional?	Yes	
		Will antenna be located on or in close proximity to an antenna farm?	No	
	New Antenna Manufacturer and Types	Class	Full Power	
		Mounting	Top Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Broadband Slot	
		Number of Stations Supported	2	
		Number of Panels/Bays	8	
		Lower Limit	494.00 MHz	
		Upper Limit	548.00 MHz	
		Design power capacity in use	30.0 %	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	50.0 kW	
		Manufacturer		
		Model	JA/MS-8	

Year	2019
Justification for New Antenna	Existing antenna is broadband, but for upper UHF frequencies which KCDT will not be authorized to operate on. A new antenna must be employed for the new lower UHF assignment.

Primary	Other Antenna Costs			
Antenna	Section	Question	Response	
	Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes	
		Туре	New	
		Number of channels supported	2	
		Frequencies of channels supported	Upper and lower frequency	
		Frequency	494.0 MHz - 548.0 MHz	
		Do you need a combiner output splitter /switcher for dual feed lines?	No	
	Elbow Complex	Do you require the separate purchase of the Elbow Complex?	Yes	
		Broadband or Single Channel?	Broadband	
		Feed Line Size	3 1/8 inches inches	

Side Mount Brackets	Do you require the separate purchase of side mount brackets for a high power antenna?	
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

#### Other Antenna Cost Not Listed

## Primary Antenna

Name	Description
Flexible foam core heliax	To connect Aux/Temp antenna to combiner; 1 5/8" heliax and mounting hardware.
UHF-High Powered Antnna	UHF - High Power Top Mount Two Station Antenna - elliptically or circularly polarized
Aux.Temp Antenna	Proposed 2 panel medium power light weight antenna array to be used while tower work being performed for new full power antenna.
Line Adapters	Adapters to go from 3 inch line to 1.5 inch line for proposed aux antenna.

Transmissior	n Seffien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

ransmissio	n Section	Question	Response
	Existing Transmission Line Description	Type of change	Purchase New
		Use	Primary (Main)
		Description of Use	N/A
		Ownership	Owned
		Owner	N/A
		Site	N/A
		Is the existing transmission line shared with another station or stations?	Yes
		Is Transmission Line in operating condition?	Yes
	Existing Transmission	Manufacturer	
	Line Manufacturer and Type	Туре	Flexible A
		Diameter	3 inches
		Other Diameter	N/A
		Segment Length	N/A
		Other Segment Length	N/A
		Number of parallel runs	1
		Length	105 feet per run

# Primary Existing Transmission Line

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

Facility ID	Call Sign
61953	K26LJ-D

Primary	New Transmission Line			
Transmissio	n Line Section	Question	Response	
	New Transmission Line Costs	Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Rigid	
		Diameter	3 1/8 inches	
		Other Diameter	N/A	
		Segment Length	Broadband	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	105 feet per run	
		Justification for New Transmission Line	Existing line is ice damaged and should be replaced.	

Other Transmission Line Expenses Not Listed Transmission

Interim	New Transmission Line			
Transmissio	n Section	Question	Response	
	New Transmission Line	Use	Interim	
	Costs	Description of Use	N/A	
		Change Type	Purchase New	
		Туре	Flexible Foam	
		Diameter	1 5/8 inches	
		Segment Length	N/A	
		Other Segment Length		
		Number of parallel runs	1	
		Length	75 feet per run	
		Justification for New Transmission Line	This line will connect auxiliary antenna to existing combiner in the effort to keep signals on the air while new antenna and line are installed on tower. It is smaller since the aux antenna has lower power capacity than full power replacement antenna.	

Interim	Other Transmission Line Expenses Not Listed		
Transmissio	nline	Description	
	Hangers- Grounding kit	Will require line hangers and 2 grounding kits for this heliax line.	

## other Transmission Line Expenses Not Listed

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

mary	Existing	Tower

Primary	Existing Tower			
Tower	Section	Question	Response	
	Existing Tower Description	Type of change	Move Equipment	
		Tower Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Owned	
		Is this tower consider Complex?	Terrain Constrained	
		Is this tower currently shared with any other stations?	Yes	
		One or more FM, AM or TV radio broadcaster(s)	No	
		Others Types of Users	Yes	
		Is tower documented for structural analysis?	Yes	
		Is tower compliant with Rev G?	Yes	
	Existing Tower Structure Registration	Do you have a tower registration number?	No	
	Registration	ASR Number		
	Coordinates (NAD83 ( North American Datum of	Latitude (NAD83)	47° 43' 53.66" N-	
	1983))	Longitude (NAD83)	116° 43' 50.7" W-	
		Overall Structure Height	93.00 feet	
		Support Structure Height	80.00 feet	

Ground Elevation Above Mean Sea Level (AMSL)	4062.00 feet
Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	ldaho Public Television
Date Constructed	06/01/1991

## Other Types of Users

Users

WISP

LPFM x 3

LPTV x 4

#### **Tower Rigging Costs** Primary

-	
IOWe	er

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

#### Other Tower Expenses Not Listed Primary

Tower Information not provided.

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

	Prepare request for Special Temporary Authority	Yes
	Quantity	1
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	No
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes
	Number of Days	4
	Justification	Installation of new transmitter by factory technician.

Outside	Other Professional Services Expenses Not Listed			
Professiona	Services Costs	Description		
	Tower Structural Study	Inventory and structural study of existing and proposed loading with new antennas.		

Other	Section	Question	Response
Expenses	AM Pattern Disturbance	Is an Impact Study needed?	No
		Is Remediation needed?	No
	Facility Expenses	Name	N/A
		Other Distributed Transmission System Expenses Not listed	N/A
		Name	N/A
		Is Notification of a Medical Facility required as a result of DTV broadcasting?	Yes
	Permit and Filing Costs	Local Zoning	No
		Non-zoning permits	No
		BLM or NFS Coordination	Yes
		FCC Construction Permit Minor Change	No
		FCC License to Cover Application	No
		FCC Special Temporary Authority Application	Yes
	Other Miscellaneous Expenses	Does this relocation require paying Disposal Costs (for equipment and other waste, net of any salvage value)?	Yes
		Does this relocation require Equipment Delivery or Handling Charges not otherwise included in individual item costs?	Yes
		Does this relocation require Equipment Storage?	Yes
		Does this relocation require the Development and Airing of an Announcement regarding an upcoming channel change?	Yes
		Does this relocation require MVPD Notification of a Channel Change?	Yes

# Other Expenses Not Listed

**Expenses** Information not provided.

## Transmitters

#### Cost Information

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 UAXTE-8	\$258,684.50	\$167,184.50		\$121,814.81	
2-port UHF channel combiner	\$13,500.00	\$13,500.00	N/A	\$11,464.10	N/A
Stringent Mask filter	\$5,500.00	\$5,500.00	N/A	\$4,580.98	N/A
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	\$236,500.00	\$145,000.00	N/A	\$103,385.23	N/A
1.5" Rigid Conduit and Wiring	\$800.00	\$800.00	N/A	N/A	N/A
Other Electrical Service: Will have to add a couple of standard 110V circuits for operation of the dual exciters.	\$2,384.50	\$2,384.50	Needed to run 1/1/4 Flex J box to new equipment. Due to state purchasing rules we were unable to get a bid in advance (at the time the predetermined and estimated costs were estimated)	\$2,384.50	N/A
Sub-total	\$258,684.50	\$167,184.50	N/A	\$121,814.81	N/A
Total for all systems	\$1,047,108.35	\$511,932.35	N/A	\$216,451.91	N/A

#### Components

Actual Information Description	File Name	
2-port UHF channel combiner	Component Description: Amount:	CIF/Combiner System \$11,464.10
Stringent Mask filter	Component Description: Amount:	RF Accessories, Mask filter \$4,580.98
UHF - Air Cooled Solid State Transmitter 4 - 6 kW	Component Description: Amount:	Transmitter \$103,385.23
1.5" Rigid Conduit and Wiring	Information not provided.	

Other Electrical Service: Will have to add a couple of standard 110V circuits for	Component Description:	Disconnect equipment and
operation of the dual exciters.		determine was is
		needed at a future
		date to reconnect
		the new
		equipment. Also
		Attached
		documentation the
		explains service
		and reason for no
		quote.
	Amount:	\$427.50
	Component Description:	Re-ran 1 1/4" flex
		from J Box to new
		equipment and
		hookup. Installed
		100 AMP breaker
		in panel
	Amount:	\$1,957.00

#### Antennas

#### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Antenna JA /MS-8	\$161,835.00	\$127,985.00		\$40,379.27	
UHF-High Powered Antnna	\$33,116.00	\$33,116.00	This amount is from the vendor's quote. It includes the Antenna and Dehydrator on the quote	\$29,980.00	We are only seeking the amount for the antenna. \$3120 for the elliptical polarization is not allowable. Please see attached invoice /quote. There is an explanation in the document.
UHF - High Power Top Mount Two Station antenna elliptically or circularly polarized	\$0.00	\$0.00	Vendor estimate /quote for non- elliptically polarized version of antenna.	\$0.00	This piece of the invoice was entered twice. This needs to be deleted.

UHF - High Power, Side Mount, broadband panel, 8 bay,, 36 kW input, directional,, elliptically or circularly polarized	\$3,690.00	\$3,690.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***	\$3,690.00	Quote and Letter attached to most recen submission Explanation of Variation between quoted antenna and delivered antenna added as an attachmen
Line Adapters	\$2,999.00	\$2,999.00	N/A	\$334.01	N/A
Aux.Temp Antenna	\$15,000.00	\$15,000.00	N/A	\$6,375.26	N/A
Flexible foam core heliax	\$1,500.00	\$1,500.00	N/A	\$0.00	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)	\$9,340.00	\$8,880.00	N/A	N/A	N/A

New combiner, cost per channel (without antenna)	\$84,200.00	\$50,000.00	N/A	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$7,800.00	Quoted figure from Antenna vendor	\$0.00	Due to our state process and rules we were unable to speak to vendors before going thru the bidding process. These estimates were made well before the bidding process could take place.
Sub-total	\$161,835.00	\$127,985.00	N/A	\$40,379.27	N/A
Total for all systems	\$1,047,108.35	\$511,932.35	N/A	\$216,451.91	N/A

#### Components

Actual Information Description	File Name	
UHF-High Powered Antnna	Component Description:	Antenna - we are only seeking \$29,980 for this portion. \$3,120 is unallowable as it is for elliptical
	Amount:	polarization \$29,980.00

UHF - High Power Top Mount Two Station antenna elliptically or circularly polarized	Component Description: Amount:	This is a duplicate entry N/A
UHF - High Power, Side Mount, broadband panel, 8 bay,, 36 kW input, directional,, elliptically or circularly polarized	Component Description: Amount:	Scala 1 5/8" EIA Bullet \$26.00
	Component Description:	Scala FMTV-03 EIA Fine Matching Unit
	Amount:	\$528.00
	Component Description:	This is the antenna cost minus the optional elliptical polarization that we are funding ourselves. See JamPro Quote AP021918D \$29,980.00
	Amount.	\$29,900.00
	Component Description:	Dehydrator, Low- pres mem 19 in rack wall mount w /discrete and summary alarms
	Amount:	\$3,136.00
	Component Description: Amount:	Scala FMTV EIA Fine Matching Unit Connections \$528.00
	Amount:	φθ20.00
	Component Description: Amount:	Scala Bullet \$26.00

Line Adapters	Component Description: Amount:	Reducer Adapter \$334.01
Aux.Temp Antenna	Component Description:	Scala Broadband
	Amount:	Cavity Back Slot Antenna. \$5,899.00
	Amount.	ф3,899.00 Ф
	Component Description:	Scala Broadband Cavity Backslot Antenna
	Amount:	\$5,899.00
	Component Description:	Antenna Mount and Standoff Arm
	Amount:	\$476.26
Flexible foam core heliax	Information not provided.	
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.	
Elbow complex, broadband, at antenna input, per 3 1/8. feedline (if needed)	Information not provided.	
New combiner, cost per channel (without antenna)	Information not provided.	
Sweep test of existing antenna		
anoma	Component Description:	JAMPRO Field Technician - inspection of equipment
	Amount:	installation \$7,800.00

#### **Transmission Line**

#### Cost Information

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	\$2,550.00	\$2,475.00		\$1,325.00	
Flexible Foam Transmission Line - dielectric, 1 5 /8"	\$1,800.00	\$1,725.00	N/A	\$1,325.00	Quote and Letter attached to most recent submission
Hangers- Grounding kit	\$750.00	\$750.00	N/A	N/A	N/A
Primary Transmission Line	\$12,600.00	\$21,927.00		\$0.00	
Rigid Transmission Line - copper, 3 1 /8" broadband	\$12,600.00	\$21,927.00	Manufacturer quote, includes hangers and grounding, entry port, etc.	\$0.00	Due to our state processes and rules we were unable to speak to vendors prior to the bidding process.
Sub-total	\$15,150.00	\$24,402.00	N/A	\$1,325.00	N/A
Total for all systems	\$1,047,108.35	\$511,932.35	N/A	\$216,451.91	N/A

#### Components

Actual Information Description File Name

Flexible Foam Transmission Line - dielectric, 1 5/8"	Component Description: Amount:	Andrew Straight Connector for LDF7 & AVA7. Andrew Virtual Foam Cable \$1,325.00	
	Component Description: Amount:	Andrew 1 5/8" Virtual Foam Cable \$655.00	
	Component Description: Amount:	Andrew 1 58" EIA Straight Connector for LDF7 & AVA7 \$670.00	
Hangers- Grounding kit	Information not provided.		
Rigid Transmission Line - copper, 3 1/8" broadband	Component Description:	Transmission line - 13,837. We are not seeking	
	Amount:	reimbursement for this line N/A	

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

#### Cost Information

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$421,000.00	\$55,000.00		\$0.00	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$55,000.00	N/A	\$0.00	N/A
Sub-total	\$421,000.00	\$55,000.00	N/A	\$0.00	N/A
Total for all systems	\$1,047,108.35	\$511,932.35	N/A	\$216,451.91	N/A

#### Components

Actual Information Description	File Name	
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	Component Description: Amount:	Install equipment \$43,275.00

#### **Outside Professional Services**

#### Cost Information

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	\$158,229.45	\$111,896.45		\$41,556.37	
Tower Structural Study	\$10,000.00	\$10,000.00	N/A	N/A	N/A
Additional Field Engineering Service, 4 Days	\$18,839.45	\$18,839.45	N/A	\$18,839.45	Please see quote attached to invoice. The quote for GatesAir Services is on page 5; Section 4, no. 15.
RF Exposure Measurements	\$21,050.00	\$20,000.00	N/A	N/A	N/A
Comprehensive coverage verification via field study, if needed	\$84,200.00	\$40,000.00	N/A	\$0.00	N/A
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$3,680.00	\$3,500.00	N/A	\$270.00	N/A
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	\$0.00	N/A

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$2,047.00	Increase estimate due to inquiry to seek guidance from FCC regarding new antennae installation	\$2,047.00	This is for a new auxiliary antenna.
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	N/A	\$8,143.62	Exchanges with antenna manufacturer of proposed replacement antenna for repack. Also construction permit had to be submitted twice.
Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$3,010.00	The cost of this invoice was over the estimated cost due to clerical costs such as copies and postage	\$3,009.25	Copy charges more than expected.
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$6,767.85	Need to open transmission line and install testing equipment for engineers.
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,479.20	N/A

Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$0.00	N/A
Sub-total	\$158,229.45	\$111,896.45	N/A	\$41,556.37	N/A
Total for all systems	\$1,047,108.35	\$511,932.35	N/A	\$216,451.91	N/A

## Components

Actual Information Description	File Name	
Tower Structural Study	Information not provided.	
Additional Field Engineering Service, 4 Days	Component Description: Amount:	Engineering Services - see quote attached to invoice. Section 4; no 15 and 16. \$18,839.45
RF Exposure Measurements	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	
Attorney Fees - Prepare and File request for Special Temporary Authorization	Component Description: Amount:	Attorney Fees - Prepare & File Request \$270.00
Prepare request for Special Temporary Authorization	Information not provided.	

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	Component Description:	Consulting engineering services thru 7/18 - draft of inquiry to seek guidance from FCC regarding new antenna installation
	Amount:	\$732.00
	Component Description:	CONSULTING
		ENGINEERING
		SERVICES
		CONCERNING
		COMMUNICATON
		WITH ANTENNA
		MANUFACTURER
		AND PREP OF
		EXHIBITS FOR
		PRELIMINARY
		DRAFT OF
		ENGINEERING
		STATEMENT
	Amount:	\$1,315.00

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Component Description:	Engineering statement entitled "Engineering Statementin support of an application to construct repacked facilities.
	Amount:	\$1,591.62
	Component Description:	Contact with FCC staff to present transmission line
	Amount:	measurement data
	Amount:	\$2,380.00
	Component Description:	CONSULTING ENGINEERING SERVICES CONCERNING ITEMS ON REPACK
	Amount:	\$4,172.00
Prepare engineering section of FCC Form	Component Description:	Preparation of forms
2100 (main), Construction Permit Application	Amount:	\$3,009.25

Perform engineering study for new channel assignment and antenna development	Component Description:	Prepare engineering statement entitled "Engineering Statementin support of a modification of pending application to construct repacked facilities KCDT
	Amount:	\$2,203.90
	Component Description:	RF Engineering Consulting Services KCDT
	Amount:	\$5,767.85
	Component Description:	Opening transmission line and installing testing equipment on the
	Amount:	end connector. \$1,000.00

Prepare and or review reimbursement form		
	Component Description:	Consulting engineering services concerning inquiries to antenna manufacturer on delivery date and other items regarding incentive auction mandated channel change
	Amount:	\$1,894.20
	Component Description:	Teleconference with FCC staff regarding status of KCDT
	Amount:	\$90.00
	Component Description:	Responded to FCC staff email regarding transition progress report due
	Amount:	\$90.00
	Component Description:	This invoice shows a balance of \$90 for a total of \$450. Actual current invoice is \$360.00. Correspondence regarding status and reimbursement process
	Amount:	\$360.00
	Component Description:	Review repack transition plan progress report for KCDT
	Amount:	\$45.00

Prepare engineering	Information not provided.
section of FCC Form	
2100 (main), License to	
Cover Application	

### **Other Expenses**

### Cost Information

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	\$32,209.40	\$25,464.40		\$11,376.46	
MVPD Notification of Change Change	\$1,714.40	\$1,714.40	Due to state purchasing rules we were unable to get an estimate outside of the purchasing process. We were only able to obtain a quote during the purchasing process. This came in higher than our original estimate.	\$1,714.40	The invoice is greater than our initial estimate. Due to state statute we were unable to obtain estimates from a vendor without going thru the entire purchasing process. Which we were unable to do at the time.
Develop and air announcement of upcoming channel change	\$1,500.00	\$1,500.00	N/A	\$1,532.50	Running more ads than anticipated when estimate was created.
Equipment Storage	\$2,500.00	\$2,500.00	N/A	N/A	N/A

Equipment Delivery and Handling Charges	\$10,000.00	\$10,000.00	N/A	\$4,256.49	quote and letter attached to most recent submission
DTV Medical Facility Notification	\$11,550.00	\$5,000.00	N/A	\$2,604.80	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$0.00	We do not pay filing fees	N/A	N/A
BLM or NFS Coordination	\$250.00	\$250.00	Cost recovery fee for change of use filing on existing lease.	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$4,500.00	\$4,500.00	N/A	\$1,268.27	N/A
Sub-total	\$32,209.40	\$25,464.40	N/A	\$11,376.46	N/A
Total for all systems	\$1,047,108.35	\$511,932.35	N/A	\$216,451.91	N/A

# Components

Actual Information	
Description	File Name

MVPD Notification of		
Channel Change	<b>Component Description:</b>	MVPD Notification
		Services:
		Notification of
		Cable and Satellite
		MVPD Providers of
		new RF Channel
		and Transport
		Stream Parameters
		on Repack Channe
	Amount:	\$1,714.40

announcement of	Component Description:	Ads referring to the
pcoming channel change		need for
		rescanning in the
		KCDT area due to
		channel change.
	Amount:	\$1,200.00
	Component Description:	Attachment
	component Description.	includes cover
		letter that was
		requested by the
		reviewer.
		Upcoming Channel
		Change
		Announcement.
		Only \$332.50 of the
		total charges are
		related to the
		upcoming channel
		change
		announcement.
		Other charges are
		programming
		related.
	Amount:	\$332.50
	Component Description	Ads for Rescan.
	Component Description:	Ads for Rescan. CdA Press does
		not use an invoice
		# I used our Billed
		Account Number
		for the Invoice # -
		6538
	Amount:	\$1,200.00
		ψ1,200.00
	Component Description:	Rescan Ads for
		KCDT Coeur d
		Alene transmitter
	Amount:	\$1,200.00
quipment Storage	Information not provided.	

Equipment Delivery and		
Handling Charges	Component Description: Amount:	Freight Costs \$3,418.00
	Component Description: Amount:	Freight \$84.80
	Component Description: Amount:	Ground Freight to Moscow Idaho \$2,200.00
	Component Description: Amount:	Shipping Charges \$733.00
	Component Description: Amount:	Shipping \$733.00
	Component Description: Amount:	Freight \$20.69
DTV Medical Facility Notification	Component Description:	This is for the Notification of Medical Facilities -
	Amount:	Transmitter Medical Facility Notification \$2,604.80
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
BLM or NFS Coordination	Information not provided.	

Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	Disposal of Equipment and Waste
	Amount:	\$18.27
	Component Description:	Removal of
		Antenna. The
		invoice is for
		\$3,050. \$1800 is
		for another service
		NOT related to the
		FCC project
	Amount:	\$1,250.00

Cost Information	Grand Total			
		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$1,047,108.35	\$511,932.35	\$216,451.91

Reimbursem	entestiatus	Response
	The facility has ceased operating on its pre- auction channel.	Yes
	Construction of final facilities or all necessary modifications are complete.	Νο
	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

Certification	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.	
		<ol> <li>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.</li> <li>The above-named</li> </ol>	
		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).
- 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.

entity is in f with a rules, and g requi which a pre obtain paym	above-named c certifies that it full compliance all statutes, , regulations governmental rements for n compliance is -requisite for ning the ments herein ested.	
an authorize	nder penalty of perjury, that I am ed representative of the above- icant for the Authorization(s) ove.	Dawn Rose Senior Financial Specialist 08/06/2020

Certification	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).	
		<ol> <li>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.</li> </ol>	
		2. The above-named entity certifies that the statements in this form and attached documentation are true, complete, and correct.	
		3. 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).
- 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.

	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.	
an au name	are, under penalty of perjury, that I am athorized representative of the above- ed applicant for the Authorization(s) fied above.	Dawn Rose Senior Financial Specialist 08/06/2020

#### Attachments

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