

(REFERENCE COPY - Not for submission)

#### FCC Form 399: Reimbursement Request

Channel: 31 (UHF) Service: DTV Call KCBS-TV Facility Sign:

ID:

File 0000027824

Number:

FRN: 0003482189 Date 11/27

> Submitted: /2018

#### **Applicant** Information

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

Applicant	Address	Phone	Email	Applicant Type
CBS BROADCASTING INC. Doing Business As: CBS BROADCASTING INC.	Daniel G. Ryson 1725 DeSales St. NW Suite 501 Washington, DC 20036 United States	+1 (202) 457-4505	dryson@cbs. com	Corporation

### 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
Daniel G. Ryson Associate Director of Spectrum Management CBS	Daniel G. Ryson 1725 DeSales St. NW Suite 501 Washington, DC 20036 United States	+1 (202) 457- 4074	dryson@cbs. 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.	Yes
Briefly describe transition plan	Interim post-transition transmitter will be commissioned at the interim site. Following the transition, the interim site will become the new main and the prior main site will be equipped with new transmitter and become the aux.

#### **Transmitters**

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

#### Auxiliary Transmitter

#### **Add Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Retune Existing
	Use	Auxiliary (Backup)
	Ownership	Owned
Existing Transmitter Manufacturer and Type	Owner	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
	Manufacturer	Harris
	Model	Maxiva UAX

Year	2012
Туре	Solid State
Solid State Cooling	Air Cooled
Solid State Power capacity	2 kW

#### **Retuning Transmitter Costs**

Section	Question	Response
New IOT Tubes	Number of Tubes (including accessories) needed	N/A
New Mask Filter	Power	3 kW
	Other Power	N/A
New Exciter	Is a new exciter needed?	No

#### Auxiliary Transmitter

#### **Other Transmitter Costs**

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

**Other Transmitter Cost Not Listed** 

**Transmitter** Information not provided.

#### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Auxiliary (Backup)
	Description of Use	Auxiliary
	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	Diamond
	Year	2003
	Туре	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power Capacity	21 kW

#### **New Transmitter Costs**

Section	Question	Response
New Transmitter	Use	Auxiliary (Backup)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	UAXTE-32
	Transmitter Type	Solid State
	Solid State Cooling	Air Cooled
	Solid State Power capacity	19 kW
	Justification for New Transmitter	Vendor will not retune existing aux transmitter. We will use this transmitter as the interim until the main can be built.

#### Auxiliary Transmitter

#### **Other Transmitter Costs**

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

	Length	N/A
	Other Electrical Service	Yes
	Description	Surge Suppressor and 112.5 Kva Transformer.
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

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

Name	Description	
State Sales Tax	Auxiliary Transmitter Sales Tax.	
Grounding Bonding Etc	Install Ground System for Deer Park site.	
Additional Electrical Work	Additional Electrical Work for Deer Park site.	

#### Primary Transmitter

#### **Existing Transmitter Information**

Section	Question	Response
Existing Transmitter Description	Type of change	Purchase New
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes
Existing Transmitter	Manufacturer	
Manufacturer and Type	Model	Sigma
	Year	2009
	Туре	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	42 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-90
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	56.4 kW
	Justification for New Transmitter	Vendor will not re-tune the existing backup (see Exhibit 1). New IOT transmitter (see Exhibit 2) is more expensive than proposed transmitter (see Exhibit 3).

#### Primary Transmitter

#### **Other Transmitter Costs**

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
		'

	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	4 inches
	Length	100.0 fee
	Other Electrical Service	Yes
	Description	Transform 208. Step down transform to 208 fro 480 required from transmitte Larger conducto required.
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Туре	Cooling Only
	Size	30 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leashold improvement?	Yes
	Size	0.0 squar
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
Electrical Sub Panel	New Sub-Panels for locations that are currently not supporting transmitter equipment. See Exhibit 5A.
Sales Tax	Primary Transmitter Sales Tax
Fine Matcher	Fine Matcher. See Exhibit 49.
RF Accessories	Required for transmitter. See Exhibit 3, item C.
Ducting and Plenum	Modifications to existing HVAC ducting and plenum are necessary for proper cooling of transmitter.
Transmitter Site Survey	GatesAir Basic Site Survey. Determines site conditions and recommend materials and components for installation of GatesAir equipment. See Exhibit 25.

#### **Antennas**

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

#### Primary Antenna

#### **Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing antenna shared with another station or stations?	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	Bottom
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	1
	Number of Panels	64
	Design power capacity in use	75.0 %
	Lower Limit	470.00 MH

Upper Limit	750.00 MHz
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	540.0 kW
Manufacturer	Harris
Model	TAD- 16UDA 8 /64
Year	1995

#### Primary Antenna

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

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

#### Primary Antenna

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Туре	
	Number of channels supported	N/A
	Frequencies of channels supported	N/A
	Frequency	

#### Primary Antenna

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

Information not provided.

#### Auxiliary Antenna

#### **Add Antenna Information**

Section	Question	Response
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Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Auxiliary (Backup)
	Description of Use	Doomsday Auxiliary
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is this antenna currently shared with any other stations?	Yes
	Is this 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	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Туре	Broadband Panel
	Number of Stations Supported	3
	Number of Panels	16
	Design power capacity in use	35.0 %
	Lower Limit	470.00 MHz
	Upper Limit	650.00 MHz
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	50.0 kW
	Manufacturer	Dielectric

Model	TUA-C2-8 /16M-1
Year	2014

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

Facility ID	Call Sign
35670	KTLA
47906	KNBC

#### Auxiliary Antenna

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

Section	Question	Response
Sweep Test of Existing Antenna	Do you need a sweep test of existing antenna?	No

#### Auxiliary Antenna

#### **Other Antenna Costs**

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Туре	Additional Module
	Number of channels supported	1
	Frequencies of channels supported	RF channel
	Frequency	N/A

## Enter a list of RF channel numbers.

RF Channel Number	
31	

#### Auxiliary Antenna

#### **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?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna	Class	Full Power
Manufacturer and Type	Mounting	Top Mount
	Antenna position in stack	Bottom
	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)	590.0 kW
	Manufacturer	

Model	TFU-22JBH /VP-R O8
Year	2019
Justification for New Antenna	See March 2018 Invoices Statement and Exhibit 13.

#### 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?	No

#### Interim Antenna

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

Name	Description
Antenna Sales Tax	9.5% State and Local Sales Tax.

Transmission	nSeftien	Question	Response
	Transmission Line Related Expenses	Do you have transmission line related expenses?	Yes

#### Primary Transmission

#### **Existing Transmission Line**

Line ection	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	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	Manufacturer	Myat and Dielectric
Гуре	Туре	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	410 feet

#### **Primary**

#### Other Transmission Line Expenses Not Listed

Transmission	n Line	Description
	Additional Rigid Line	50 feet of 6 1/8-inch for within building.

#### Interim

#### **New Transmission Line**

interim	New Italisiiiissioii Liile		
Transmission	Section	Question	Response
	New Transmission Line	Use	Interim
	Costs	Description of Use	
		Change Type	Lease New
		Туре	Rigid
		Diameter	6 1/8 inches
		Segment Length	20'
		Other Segment Length	
		Number of parallel runs	1
		Length	Interim  N/A  Lease New  Rigid  6 1/8 inches  20'  1  1100 feet per run  Transmission line is required for interim facility to function. Includes 10 elbows, gas stop, freight, and accessories, See Exhibit
		Justification for New Transmission Line	line is required for interim facility to function. Includes 10 elbows, gas stop, freight, and accessories, See Exhibit

#### Interim

#### Other Transmission Line Expenses Not Listed

Transmission	Naine	Description
	Sales Tax	9.5% State and Local Taxes

Ceiling Hangers	Ceiling Hangers, Horizontal Anchors, and Shipping.

# Tower Equipment And Rigging Costs

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

#### Auxiliary Tower

#### **Existing Tower**

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
Description	Tower Use	Auxiliary (Backup)
	Description of Use	Interim
	Ownership	Leased
	Is this tower consider Complex?	Located on Building
	Is this tower currently shared with any other stations?	No
	One or more FM, AM or TV radio broadcaster(s)	N/A
	Others Types of Users	N/A
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	Yes
Existing Tower	Do you have a tower registration number?	Yes
Structure Registration	ASR Number	1012836
Coordinates (NAD83 ( North American Datum	Latitude (NAD83)	34° 13′ 55.0″ N-
of 1983))	Longitude (NAD83)	118° 04' 21.0" W-
	Overall Structure Height	972.43 feet
	Support Structure Height	899.60 feet
	Ground Elevation Above Mean Sea Level (AMSL)	5658.40 feet

Structure Type	GTOWER - Guyed Structure Used for Communication Purposes
Tower Owner	American Towers, LLC.
Date Constructed	01/01/1986

#### Auxiliary 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:	Major Reinforcements needed

#### Auxiliary Tower

#### **Tower Rigging Costs**

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

#### Auxiliary Tower

#### Other Tower Expenses Not Listed

Name	Description
Tower Project Management	Onsite project management for tower modification and RF installation.

Tower Permit Packages	Permit drawings of tower, ground, and building.
Structural Analysis	Cost to conduct structural analysis for tower reinforcements. See Exhibit 5B.

#### Outside Professional

Section	Question	Response
Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	355
	Explanation	Company lacks sufficient resources.
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	No
	Quantity	N/A
	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	Yes
	Prepare or Review FCC Form 399 for Reimbursement	No
	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	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

#### Outside Professional

#### Other Professional Services Expenses Not Listed

I Services Costs	Description
Site Coordination Meeting	Site coordination meetings with all broadcasters, contractors and vendors involved with the site project. See Exhibit 5.

# Other Expenses

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

# Other Expenses

#### Other Expenses Not Listed

Name	Description
TX Removal and Installation	Remove Aux TX and assist with new TX system installation.

# **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-90	\$3,582,471.77	\$2,386,022.55		\$1,262,165.43	
Transmitter Site Survey	\$7,541.10	\$7,541.10	GatesAir Basic Site Survey. Determines site conditions and recommend materials and components for installation of GatesAir equipment. See Exhibit 25.	\$7,541.10	N/A
Ducting and Plenum	\$2,500.00	\$2,500.00	After remove and replacing transmitters, heat distribution in the transmitter room will change. No additional HVAC is needed but the location of things that need to be cooled will change.	N/A	N/A

RF Accessories	\$54,194.37	\$54,194.37	Coaxial Switch, Coaxial Switch Controller. Required for transmitter. See Exhibit 3, Item C.	\$54,194.37	N/A
Fine Matcher	\$3,458.43	\$3,458.43	Fine Matcher. Includes Tax and Freight. See exhibits 48 and 49.	\$3,458.43	N/A
Sales Tax	\$100,994.25	\$100,994.25	State Sales Tax. Please See Exhibit 3, Page 1.	\$99,483.52	N/A
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	\$1,788,000.00	\$996,629.39	See Exhibit 3, items A, B, and E.	\$0.00	N/A
Other Electrical Service: Transformer 208. Step- down transformer to 208 from 480 required for new transmitter. Larger conductors required.	\$9,983.62	\$9,983.62	See Exhibit 3, Item D	\$9,983.62	N/A

Other HVAC Service Type: C Size:30 (Other)	\$60,000.00	\$60,000.00	HVAC required in previously unused space to accommodate new repack transmitter and equipment. See Exhibit 5B.	\$45,000.00	N/A
Other Building Addition Size: 0.0	\$30,000.00	\$30,000.00	Prepare previously unused space to accommodate repack transmitter. See Exhibit 5B.	\$22,500.00	N/A
Electrical Sub Panel	\$4,500.00	\$4,500.00	New Sub- Panels for locations that are currently not supporting transmitter equipment. See Exhibit 5B.	\$3,375.00	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$996,629.39	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Exhibit 3, items A, B, and E.	\$996,629.39	N/A
4" Rigid Conduit and Wiring (Cost per foot)	\$10,100.00	\$9,600.00	N/A	N/A	N/A

Switchgear - industrial 800 amp	\$38,200.00	\$109,992.00	Various electrical wiring changes and additions required at main transmitter site. See Exhibit 7A.	\$20,000.00	N.
Auxiliary Transmitter UAXTE-32	\$683,236.45	\$683,236.45		\$586,888.08	
Grounding Bonding Etc	\$4,053.42	\$4,053.42	Install and provide ground bus bars and ground transmitter at Deer Park site. See Exhibit 44 for quote and details.	\$4,053.42	N/
Additional Electrical Work	\$65,055.00	\$65,055.00	Various electrical work required at Deer Park site. Please see quote provided as Exhibit 42.	N/A	N/:
Other Electrical Service: Surge Suppressor and 112.5 Kva Transformer.	\$4,309.03	\$4,309.03	Surge suppressor and transformer required for proper operation of transmitter. See Exhibit 4.	\$4,309.03	N/
State Sales Tax	\$53,298.00	\$53,298.00	State Sales Tax. Please see Exhibit 4, Page 1.	\$42,520.51	N/

UHF - Air Cooled Solid State Transmitter 19 kW	\$556,521.00	\$556,521.00	Transmitter, mask filter, and installation /proof. required for operation of interim site. Comparable to Widelity Cost Catalog pricing for 20 kW transmitter. See Exhibit 4, Items A, B, and D.	\$536,005.12	N/A
Auxiliary Transmitter Maxiva UAX	\$109,355.00	\$11,001.95		\$0.00	
UHF and VHF - minor banding issues	\$105,200.00	\$11,001.95	Retune Mask Filter - See Exhibit 6	N/A	N/A
3 kW mask filter	\$4,155.00	\$0.00	Re-tuning existing mask filter.	N/A	N/A
Sub-total	\$4,375,063.22	\$3,080,260.95	N/A	\$1,849,053.51	N/A
Total for all systems	\$6,482,292.46	\$4,473,799.79	N/A	\$2,873,347.44	N/A

#### Components

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

Fransmitter Site Survey		
	Component Description:	GatesAir Basic
		Site Survey. Determines site
		conditions and
		recommend
		materials and
		components for
		installation of
		GatesAir
		equipment.
	Amount:	\$7,541.10
Ducting and Plenum	Information not provided.	
RF Accessories		
	Component Description:	Invoice is for
		Progress Payment
		on comparable ULXTE-60
		Transmitter. This
		cost represents 2/3
		of Exhibit 21A line
		item C. See
		October 2018
		GatesAir
		Statement.
	Amount:	\$36,129.58
	Component Description:	Invoice is for 1/3
	,	Progress Payment
		on comparable
		ULXTE-60
		Transmitter. This
		cost represents 1/3
		of Exhibit 18 line
		item C. See
		October 2018
		GatesAir
	A	Statement.
	Amount:	\$18,064.79

Fine Matcher	Component Description:	Fine Matcher. Includes Tax and Freight.
	Amount:	\$3,458.43
Sales Tax		
	<b>Component Description:</b>	Invoice is for
		Progress Payment
		on comparable
		ULXTE-60 Primary
		Transmitter. This
		cost represents
		Sales Tax on items
		shipped. See
		October 2018
		GatesAir
		Statement.
	Amount:	\$99,483.52
UHF - Liquid Cooled Solid State Transmitter 52 - 61 kW	Information not provided.	

Other Electrical Service: Transformer 208. Stepdown transformer to 208 from 480 required for new transmitter. Larger conductors required.

Component Description: Invoice is for

Progress Payment on comparable

ULXTE-60

Transmitter. This cost represents 2/3 of Exhibit 21A line

item D. See
October 2018
GatesAir
Statement.

**Amount:** \$6,655.75

**Component Description:** Invoice is for 1/3

Progress Payment on comparable ULXTE-60

Transmitter. This cost represents 1/3 of Exhibit 18 line item D. See October 2018 GatesAir Statement.

**Amount:** \$3,327.87

Other -- HVAC Service Type: C Size:30 (Other)

**Component Description:** Invoice is 50%

**Progress Payment** 

for American Tower at Deer Park Site. This cost is 50% of Estimated 30 Ton HVAC. See Quote Exhibit 5B Item 3-

C-3.

**Amount:** \$30,000.00

Component Description: Invoice is 25%

Down Payment for American Tower at Deer Park Site. This cost is 25% of Estimated 30 Ton HVAC. See Quote Exhibit 5B Item 3-

C-2.

**Amount:** \$15,000.00

Other -- Building Addition

Size: 0.0

Component Description: Invoice is 50%

**Progress Payment** 

for American Tower at Deer Park Site. This cost is 50% of Building addition. See Quote Exhibit

5B Item 3-C-3.

**Amount:** \$15,000.00

Component Description: Invoice is 25%

Down Payment for American Tower at Deer Park Site. This cost is 25% of Building addition. See Quote Exhibit 5B Item 3-C-3.

**Amount:** \$7,500.00

**Electrical Sub Panel** 

Component Description: Invoice is 25%

Down Payment for American Tower at Deer Park Site. This cost is 25% of

Estimated
Electrical Sub
Panel cost. See
Quote Exhibit 5B

Item 3-C-6.

**Amount:** \$1,125.00

Component Description: Invoice is 50%

**Progress Payment** 

for American
Tower at Deer
Park Site. This
cost is 50% of
Estimated
Electrical Sub
Panel cost. See
Quote Exhibit 5B

Item 3-C-6.

**Amount:** \$2,250.00

UHF - Liquid Cooled Solid State Transmitter 35 - 50 **Component Description:** Invoice is for kW **Progress Payment** on comparable **ULXTE-60** Transmitter. This cost represents remaining balance on Exhibit 21A line items A and B. See October 2018 GatesAir Statement. \$235,774.06 Amount: **Component Description:** Invoice is for 1/3 **Progress Payment** on comparable **ULXTE-60** Transmitter. This cost represents 1/3 of Exhibit 18 line items A, B, and E Minus the two Change Orders. See October 2018 GatesAir Statement. Amount: \$352,130.35 **Component Description:** Approximately 1/3 Down Payment.

Amount: \$408,724.98

4" Rigid Conduit and Wiring (Cost per foot)

Information not provided.

Switchgear - industrial 800 amp		
атр	Component Description:	Weathervane site
		electric work.
		Progress payment
		for September
		2018. See Exhibit
		43.
	Amount:	\$20,000.00
Grounding Bonding Etc		
	Component Description:	Install ground
		system - Labor
		Only. See Exhibits
		44 and 45.
	Amount:	\$1,520.00
	Component Description:	Install ground
	Component Description.	system - Materials
		Only. See Exhibits
		44 and 46.
	Amount:	\$2,533.42
	7	ΨΣ,000.12
Additional Electrical Work	Information not provided.	

Progress Paym on comparable UAXTE-32R44 Transmitter. Tr cost represents of Exhibit 18 lir item C. Items A and D are lister separately. Set October 2018 GatesAir Statement.  Amount:  Component Description:  Invoice is for 1/Progress Paym on comparable UAXTE-32R44 Transmitter. The cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement.  Amount:  State Sales Tax  Component Description:  Invoice is for 1/Progress Paym on UAXTE-32R44 Transmitter. The cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement.  State Sales Tax  Component Description:  Invoice is for 1/Progress Paym on UAXTE-32F Transmitter. The cost represents on UAXTE-32F Transmitter. The cost represents 100% of Sales See October 2018 See Oc			
Component Description:  Invoice is for 1/2 Progress Paym on comparable UAXTE-32R44 Transmitter. The cost represents of Exhibit 18 lire item C. Items A and D are lister separately. See October 2018 GatesAir Statement.  Amount:  Component Description:  Invoice is for 1/2 Progress Paym on comparable UAXTE-32R44 Transmitter. The cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement.  Amount:  Amount:  Invoice is for 1/2 Progress Paym on comparable UAXTE-32R4 Transmitter. The cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement.  State Sales Tax  Component Description:  Invoice is for 1/2 Progress Paym on UAXTE-32R4 Transmitter. The cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement.  State Sales Tax  Component Description:  Invoice is for 1/2 Progress Paym on UAXTE-32R4 Transmitter. The cost represents in UAXTE-32R4 Transmitter. The c			
Component Description:  Invoice is for 1/Progress Paym on comparable UAXTE-32R44 Transmitter. The cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement.  Amount:  \$1,436.34  Component Description:  Invoice is for 1/Progress Paym on UAXTE-32F Transmitter. The cost represents 100% of Sales See October 20		Component Description:	GatesAir
Progress Paym on comparable UAXTE-32R44 Transmitter. The cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement.  Amount: \$1,436.34  State Sales Tax  Component Description: Invoice is for 1/2 Progress Paym on UAXTE-32F Transmitter. The cost represents 100% of Sales See October 2018		Amount:	
on comparable UAXTE-32R44 Transmitter. The cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement. Amount:  \$1,436.34   Component Description:  Invoice is for 1/2 Progress Paym on UAXTE-32F Transmitter. The cost represents 100% of Sales See October 20		Component Description:	Invoice is for 1/3
cost represents of Exhibit 4 line item C. See October 2018 GatesAir Statement. Statement. \$1,436.34  Component Description:  Invoice is for 1/Progress Paym on UAXTE-32F Transmitter. See October 26			Progress Payment on comparable UAXTE-32R44
item C. See October 2018 GatesAir Statement. Amount:  \$1,436.34   Component Description:  Invoice is for 1/ Progress Paym on UAXTE-32F Transmitter. Th cost represents 100% of Sales See October 26			Transmitter. This cost represents 1/3
Amount:  Statement. \$1,436.34  State Sales Tax  Component Description:  Invoice is for 1/2 Progress Paym on UAXTE-32F Transmitter. Th cost represents 100% of Sales See October 26			item C. See October 2018
Component Description:  Invoice is for 1/2 Progress Paym on UAXTE-32F Transmitter. Th cost represents 100% of Sales See October 26		Amount:	Statement.
Progress Paymon UAXTE-32F Transmitter. Tr cost represents 100% of Sales See October 26	State Sales Tax		
See October 20		Component Description:	Invoice is for 1/3 Progress Payment on UAXTE-32R44 Transmitter. This cost represents
Statement.			See October 2018 GatesAir

Amount:

\$42,520.51

UHF - Air Cooled Solid		
State Transmitter 19 kW	<b>Component Description:</b>	Approximately 1/3
		Down Payment
	Amount:	\$204,709.34
	Component Description:	Invoice is for 1/3 Progress Payment
		on comparable UAXTE-32R44
		Transmitter. This cost represents 2/of Exhibit 18 line
		items B and D and
		balance for item A
		separately. See
		October 2018 GatesAir
		Statement.
	Amount:	\$204,469.99
	Component Description:	Invoice is for 1/3 Progress Payment
		on comparable
		UAXTE-32R44
		Transmitter. This
		cost represents a portion of Exhibit 4
		line items A, B,
		and D plus one
		Change Order.
		See October 2018 GatesAir
		Statement.
	Amount:	\$126,825.79
UHF and VHF - minor banding issues	Information not provided.	
3 kW mask filter	Information not provided.	

# **Cost Information**

#### **Antennas**

	Predetermined	Estimated	Estimated Cost		Actual Cost
Description	Cost Estimate	Cost	Justification	<b>Actual Cost</b>	Justification
Interim Antenna TFU-22JBH /VP-R O8	\$322,853.46	\$384,442.46		\$344,496.50	
UHF - High Power Top Mount (200-1000 kW), One station antenna, elliptically or circularly polarized	\$289,500.00	\$351,089.00	This bottommount stacked antenna must provide structural support for big, topmount VHF antenna. Includes elbow complex, repack sweep, and one fixed length of 6-inch line. Additional V-Pol cost was subtracted. See Exhibit 13.	\$344,496.50	N/A
Antenna Sales Tax	\$33,353.46	\$33,353.46	9.5% Sales Tax on Antenna (see Exhibit 13) minus V- Pol cost.	N/A	N/A

Primary Antenna TAD- 16UDA 8/64	\$253,730.00	\$6,400.00		\$0.00	
UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized	\$247,000.00	\$0.00	Re-tuning existing antenna.	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Auxiliary Antenna TUA-C2-8 /16M-1	\$90,930.00	\$46,400.00		\$4,000.00	
UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized	\$0.00	\$0.00	Retuning existing antenna.	N/A	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Adding a module to existing combiner (without antenna)	\$84,200.00	\$40,000.00	N/A	\$4,000.00	N/A
Sub-total	\$667,513.46	\$437,242.46	N/A	\$348,496.50	N/A
Total for all systems	\$6,482,292.46	\$4,473,799.79	N/A	\$2,873,347.44	N/A

Actual Information Description	File Name	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description:	This invoice is the 45% down payment for the main antenna Including elbow complex, repack sweep, and one fixed length of 6-inch line.  Additional V-Pol cost was subtracted.
	Amount:	\$155,110.05
	Component Description:  Amount:	Antenna and Elbow Complex 10% Final Payment. Excludes V-Pol upgrade. Please see Exhibits 49 and 50. \$34,276.40
	Component Description:  Amount:	This invoice is the 45% progress payment for the main antenna Including elbow complex, repack sweep, and one fixed length of 6-inch line. Additional V-Pol cost was subtracted. \$155,110.05
Antenna Sales Tax	Information not provided.	

UHF - High Power Top Mount (200-1000 kW), One station antenna, horizontally polarized	Information not provided.		
Sweep test of existing antenna	Information not provided.		
UHF - High Power Top Mount Three Station broadband panel antenna horizontally polarized	Information not provided.		
Sweep test of existing antenna	Information not provided.		
Adding a module to existing combiner (without antenna)	Component Description:  Amount:	Invoice is for 30% Progress Payment as specified in quote (Exhibit 8A). This cost represents a portion of the Verdugo Peak auxiliary antenna combiner installation which will be shared with two other stations. \$1,500.00	
	Component Description:	Invoice is for 1/2 Down Payment as specified in quote (Exhibit 8A). This cost represents 1 /6 (1/2 of 1/3) of the Verdugo Peak auxiliary antenna combiner installation which will be shared with two other stations.	
	Amount:	\$2,500.00	

# **Cost Information**

#### **Transmission Line**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$248,206.65	\$221,642.25		\$183,493.30	
Ceiling Hangers	\$7,421.26	\$7,421.26	Ceiling hangers, horizontal anchor, and freight. See quote in Exhibit 52 and shipping in Exhibit 54.	\$7,421.26	N/A
Rigid Transmission Line - copper, 6 1/8"	\$222,200.00	\$195,635.60	Please see March 2018 Invoices Statement and Exhibit 12.	\$176,072.04	N/A
Sales Tax	\$18,585.39	\$18,585.39	9.5% State and Local Tax on Interim Transmission Line.	N/A	N/A
Primary Transmission Line	\$9,600.00	\$9,600.00		\$0.00	
Additional Rigid Line	\$9,600.00	\$9,600.00	Required for installation of new post-transition transmitter. (Widelity Cost Catalog pricing shown.)	N/A	N/A

Sub-total	\$257,806.65	\$231,242.25	N/A	\$183,493.30	N/A
Total for all systems	\$6,482,292.46	\$4,473,799.79	N/A	\$2,873,347.44	N/A

Actual Information Description	File Name	
Ceiling Hangers		
	Component Description:  Amount:	Freight for Ceiling Hangers. See Exhibits 52 and 54. \$4,803.96
	Component Description:	Ceiling Hangers and Horizontal Anchors. Please see Exhibits 52 and 53.
	Amount:	\$2,617.30

Rigid Transmission Line -		
copper, 6 1/8"	<b>Component Description:</b>	Invoice is 45%
		Progress Payment
		for Transmission
		Line at Deer Park
		Site. This cost is
		45% of the line,
		estimated shipping
		and field engineer.
		See Quote Exhibit
		12.
	Amount:	\$88,036.02
	Component Description:	Invoice is 45%
		Down Payment for
		Transmission Line
		at Deer Park Site.
		This cost is 45% of
		the line, estimated
		shipping and field
		engineer. See
		Quote Exhibit 12.
	Amount:	\$88,036.02
Sales Tax	Information not provided.	
Additional Rigid Line	Information not provided.	

### **Cost Information**

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Co
Auxiliary Tower GTOWER	\$893,688.00	\$427,328.00		\$322,218.00	
Tower Permit Packages	\$10,150.00	\$10,150.00	Generation of tower, building, and ground construction drawings required for local permits.  See Exhibit 5B. (\$4,700 plus \$4,700, plus \$750)	\$5,450.00	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$241,640.00	Includes mobilization and tower rigging per the failing structural, removal of existing top antenna and tower top section, four transmission lines, and a side mounted antenna. See Exhibit 5B.	\$181,230.00	N/A

Tower Project Management	\$10,000.00	\$10,000.00	Due to the complexity of the site and its access, it is estimated that onsite project management for tower modification and RF installation will be a duration of 40 hours.  See Exhibit 5B.	\$7,500.00	N/A
Tower mapping for an undocumented /poorly documented tower and preparation of documentation necessary for tower load study	\$26,300.00	\$10,300.00	Structural tower mapping to provide data to the structural engineer in order to generate the correct structural output. See Exhibit 5B.	\$10,300.00	N/A
Structural Analysis	\$5,238.00	\$5,238.00	Cost to conduct structural analysis for tower reinforcements. See Exhibit 5B.	\$5,238.00	N/A

Major tower reinforcement	\$421,000.00	\$150,000.00	It is expected that the	\$112,500.00	N/A
/modifications			additional		
/modifications					
			loads imposed		
			on the tower by		
			the new		
			appurtenances		
			required for the		
			repack project		
			will cause the		
			tower to fail.		
			The structural		
			failure is		
			expected to be		
			in the major		
			category. See		
			Exhibit 5B.		
Sub-total	\$893,688.00	\$427,328.00	N/A	\$322,218.00	N/
Total for all systems	\$6,482,292.46	\$4,473,799.79	N/A	\$2,873,347.44	N/A

Actual Information Description	File Name	
Tower Permit Packages		
	Component Description:  Amount:	Invoice is 100% payment for American Tower costs at Deer Park Site. This cost is 100% of Estimated Building Permits.  See Quote Exhibit 5B Item 1-A-3 (\$750) plus Item 3-D-1 (\$4,700).  \$5,450.00

Complex Tower (includes, for example, those with candelabras and/or stacked antennas)

Component Description: Invoice is 25%

Down Payment for American Tower at Deer Park Site. This cost is 25% of Tower Rigging for a Tall Tower. See Quote Exhibit 5B

Item 3-C-1.

**Amount:** \$60,410.00

Component Description: Invoice is 50%

Down Payment for American Tower at Deer Park Site. This cost is 50% of Tower Rigging for a Tall Tower. See Quote Exhibit 5B

Item 3-C-1.

**Amount:** \$120,820.00

Tower Project Management		
	Component Description:  Amount:	Invoice is 50% Progress Payment for American Tower at Deer Park Site. This cost is 50% of estimated tower construction project Management. See Quote Exhibit 5B Item 3-D-1. \$5,000.00
	Amount	\$6,000.00
	Component Description:  Amount:	Invoice is 25% Down Payment for American Tower at Deer Park Site. This cost is 25% of estimated tower construction project Management. See Quote Exhibit 5B Item 3-D-1. \$2,500.00
	Amount	Ψ2,000.00
Tower mapping for an undocumented/poorly documented tower and preparation of documentation necessary	Component Description:	Tower Mapping, Main Tower. For Quote, see Exhibit
for tower load study	Amount:	5A 3-A-1. \$10,300.00
Structural Analysis		
	Component Description:	Structural Analysis,
		Main Tower. For
		Quote, see Exhibit
		5A 3-A-1.

Major tower reinforcement
/modifications

Component Description: Invoice is 50%

Down Payment for American Tower at Deer Park Site. This cost is 50% of Estimated Major

Tower

Reinforcement.
See Quote Exhibit
5B Item 3-A-2.

**Amount:** \$75,000.00

Component Description: Invoice is 25%

Down Payment for American Tower at Deer Park Site. This cost is 25% of Estimated Major

Tower

Reinforcement. See Quote Exhibit 5B Item 3-A-2.

**Amount:** \$37,500.00

### **Cost Information**

#### **Outside Professional Services**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$85,760.00	\$101,580.00		\$21,205.00	
Site Coordination Meeting	\$5,000.00	\$5,000.00	Site coordination meetings with all broadcasters, contractors and vendors involved with the site project. All involved parties will jointly define a site action plan and cutover approach. See Exhibit 5B.	\$3,750.00	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
Prepare request for Special Temporary Authorization	\$2,050.00	\$1,500.00	N/A	N/A	N/A

RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	N/A	N/A
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	\$2,105.00	\$2,000.00	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	N/A	N/A

Project management of the transition  Address transition timing and coordination issues w/ other stations and wireless  Perform engineering study for new channel assignment and antenna development  Sub-total					
transition timing and coordination issues w/ other stations and wireless  Perform engineering study for new channel assignment and antenna development	\$56,090.00	\$74,480.00	Company lacks sufficient resources. See Exhibits 5B and 7.	\$9,480.00	N/A
engineering study for new channel assignment and antenna development	\$2,630.00	\$2,500.00	N/A	\$1,875.00	N/A
Sub-total	\$7,360.00	\$6,100.00	N/A	\$6,100.00	N/A
	\$85,760.00	\$101,580.00	N/A	\$21,205.00	N/A
Total for all	\$6,482,292.46	\$4,473,799.79	N/A	\$2,873,347.44	N/A

Actual Information	
Description	File Name

Site Coordination Meeting		
	Component Description:  Amount:	Invoice is 50% Down Payment for American Tower at Deer Park Site. This cost is 50% of Site Coordination Meeting. See Quote Exhibit 5B Item 1-B-1. \$2,500.00
	Component Description:  Amount:	Invoice is 25% Down Payment for American Tower at Deer Park Site. This cost is 25% of Site Coordination Meeting. See Quote Exhibit 5B Item 1-B-1. \$1,250.00
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	
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	Information not provided.	
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	Information not provided.	
RF Consulting Engineer Fees- Aux Antenna: Prepare engineering section of FCC Form 2100, Construction Permit Application	Information not provided.	

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	Information not provided.	
Project management of the transition	Component Description:  Amount:	Invoice is 100% payment for American Tower costs at Deer Park Site. This cost is 100% of Tower Project Management. See Quote Exhibit 5B Item 1-A-1. \$9,480.00
Address transition timing and coordination issues w/ other stations and wireless	Component Description:  Amount:	Invoice is 25% Down Payment for American Tower at Deer Park Site. This cost is 25% of Coordination planning costs. See Quote Exhibit 5B Item 1-A-1. \$625.00
	Component Description:	Invoice is 50%  Down Payment for American Tower at Deer Park Site.  This cost is 50% of Coordination planning costs.  See Quote Exhibit 5B Item 1-A-1.

Perform engineering study for new channel assignment and antenna development

Component Description: Study antenna

mounting options and coordinate with other stations

on tower.

**Amount:** \$3,712.50

**Component Description:** Preliminary

Engineering Study

of Channel Assignment.

**Amount:** \$1,825.00

Component Description: Further antenna

studies and meetings with other stations to discuss antenna

mounting alternatives.

**Amount:** \$562.50

# **Cost Information**

#### **Other Expenses**

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$202,461.13	\$196,146.13		\$148,881.13	
TX Removal and Installation	\$142,500.00	\$142,500.00	Estimate includes items in Exhibit 8A except Equipment Storage, Equipment Delivery, and Disposal, and 2/3 of the Verdugo Peak combiner installation costs, which will be shared between three stations.	\$110,000.00	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A

Non-zoning permits	\$750.00	\$750.00	The cost of preparation and submission of the needed forms (excluding permit drawing package) for permits for jurisdictional permits required for electrical, building and other repack required tasks. See Exhibit 5B.	N/A	N/A
BLM or NFS Coordination	\$1,000.00	\$1,000.00	See Exhibit 5B.	\$750.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$10,000.00	\$10,000.00	See Exhibit 8A.	\$8,000.00	N/A
Equipment Delivery and Handling Charges	\$29,131.13	\$29,131.13	See Exhibits 8A (\$15,000) plus 51 (\$14,131.13)	\$26,131.13	N/A
Equipment Storage	\$5,000.00	\$5,000.00	See Exhibit 8A.	\$4,000.00	N/A
Develop and air announcement of upcoming channel change	\$1,000.00	\$1,000.00	N/A	N/A	N/A

MVPD Notification of Channel Change	\$1,000.00	\$1,000.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$5,250.00	See Exhibit 9.	N/A	N/A
Sub-total	\$202,461.13	\$196,146.13	N/A	\$148,881.13	N/A
Total for all systems	\$6,482,292.46	\$4,473,799.79	N/A	\$2,873,347.44	N/A

Actual Information	
Description	File Name

TX Removal and Installation		
	Component Description:	30% Progress Payment per quote (Exhibit 8A). This cost represents 30% of Exhibit 8A items except equipment storage, transportation, disposal, and 2/3 of Verdugo Peak combiner installation which will be shared with other stations.
	Amount:	\$41,250.00
	Component Description:  Amount:	Invoice is for 1/2 Down Payment as specified in quote (Exhibit 8A). This cost represents 1/2 of Exhibit 8A items except equipment storage, transportation, disposal, and 2/3 of Verdugo Peak combiner installation which will be shared with other stations. \$68,750.00
FCC Filing Fees - Form 2100 license to cover application	Information not provided.	
FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Non-zoning permits	Information not provided.	
- •	<u> </u>	

Invoice is 50% Progress Payment for American Tower at Deer
Park Site. This cost is 50% of BLM coordination. See Quote Exhibit 5B Item 1-A-3.
\$500.00
Invoice is 25% Down Payment for American Tower at Deer Park Site. This cost is 25% of BLM coordination. See Quote Exhibit 5B Item 1-A-3.
\$250.00
30% Progress Payment per quote (Exhibit 8A). This cost represents 30% of Equipment Disposal. \$3,000.00
Invoice is for 1/2 Down Payment as specified in quote (Exhibit 8A). This cost represents 1/2 of Equipment Disposal. \$5,000.00

Equipment Delivery and Handling Charges		
randing charges	Component Description:	30% Progress Payment as
		specified in quote
		(Exhibit 8A). This
		cost represents 30% of Equipment
		Transportation.
	Amount:	\$4,500.00
	Component Description:	Antenna and elbow complex shipping.
		See Exhibit 51.
	Amount:	\$14,131.13
	Component Description:	Invoice is for 1/2
		Down Payment as
		specified in quote (Exhibit 8A). This
		cost represents 1/2
		of Equipment
	Amount:	Transportation. \$7,500.00
Equipment Storage	Component Description:	Invoice is for 30%
		Progress per quote
		(Exhibit 8A). This cost represents
		30% of Equipment
		Storage.
	Amount:	\$1,500.00
	Component Description:	Invoice is for 1/2
		Down Payment as
		specified in quote (Exhibit 8A). This
		cost represents 1/2
		of Equipment
	Amount	Storage.
	Amount:	\$2,500.00

Develop and air announcement of upcoming channel change	Information not provided.
MVPD Notification of Channel Change	Information not provided.
DTV Medical Facility Notification	Information not provided.

# Cost Information

#### **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$6,482,292.46	\$4,473,799.79	\$2,873,347.44

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

Section Question Response

### Submission of Estimated Expenses Statements

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

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

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

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

I declare, under penalty of perjury, that I am an authorized representative of the abovenamed applicant for the Authorization(s) specified above. Andrew J Siegel Assistant Secretary

11/27/2018

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. Andrew J Siegel Assistant Secretary

11/27/2018

#### **Attachments**