

Federal Communications Commission

(REFERENCE C	OPY - Not for	submission)

FCC Form 399: Reimbursement Request

Facility ID: File Number:	81458 000002	Service: DTV	Call Sign:	KTAZ	Channel: 29 (UHF)
FRN: 00	19509470	Date	03/08		
		Submitted:	/2019		

Applicant Name, Type, and Contact Information

Information Applicant Applicant Address Phone Email Туре NBC Margaret L. +1 (202) MARGARET. Limited TELEMUNDO Tobey 524-TOBEY@NBCUNI. Liability LICENSE LLC 300 NEW 6401 COM Company JERSEY AVE, N.W. SUITE 700 WASHINGTON, DC 20001 **United States**

Reimbursement Contact Name and Information Reimbursement Contact Information

Applicant	Address	Phone	Email
[Confidential]			

Contact InformationApplicantAddressPhoneEmailMargaret L300 New Jersey Ave.+1 (202) 524- 6401Margaret.Tobey@nbcuni. comTobeyNW6401comNBCUniversal, LLCSuite 700 Washington, DC 20001	Preparer	Preparer Conta	ct Name and Informat	tion	
TobeyNW6401comNBCUniversal,Suite 700LLCWashington, DC		Applicant	Address	Phone	Email
United States		Tobey NBCUniversal,	NW Suite 700 Washington, DC 20001		o <i>i</i>

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	Use current main antenna as interim, install new antenna in reserved space above it for new channel. Retune transmitter and filter for new channel. Replace no longer supported backup transmitter to use to stay on air during retuning.

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	Retune Existing
	Use	Primary (Main)	
	Ownership	Owned	
		Owner	N/A
		Is this transmitter currently shared with another station?	No
	Is this transmitter currently in operating condition?	Yes	
	Existing Transmitter Manufacturer and Type	Manufacturer	Rohde & Schwarz

Model	THU9-24
Year	2014
Туре	Solid State
Solid State Cooling	Liquid Cooled
Solid State Power capacity	25 kW

Primary	Retuning Transmitter Costs		
Transmitter Section		Question	Response
	New IOT Tubes	Number of Tubes (including accessories) needed	N/A
	New Mask Filter	Power	30 kW
		Other Power	N/A
	New Exciter	Is a new exciter needed?	No

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	No
	Size	N/A	
	Length	N/A	
		Other Electrical Service	No
		Description	N/A
HVAC Servic	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 Name	Description	
Primary Transmitter Retune	Retuning, Filter, proofing and reroute of RF for primary transmitter	

Auxiliary	Add Transmitter Information			
Transmitter	Section	Question	Response	
	Existing Transmitter Description	Type of change	Purchase New	
		Use	Auxiliary (Backup)	
		Description of Use	Used to maintain coverage during transiton	
		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 and Type	Manufacturer		
		Model	Ultimate	
		Year	2001	
		Туре	Solid State	
		Solid State Cooling	Liquid Cooled	
		Solid State Power Capacity	5 kW	

Auxiliary	New Transmitter Costs			
Transmitter	Section	Question	Response	
	New Transmitter	Use	Auxiliary (Backup)	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Manufacturer		
		Model	THU9-12	
		Transmitter Type	Solid State	
		Solid State Cooling	Liquid Cooled	
		Solid State Power capacity	19 kW	
		Justification for New Transmitter	Existing transmitter is no longer supported by vendor. See attached notice.	

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

	Other Electrical Service	Yes
	Description	Installation costs outlined below include electrical work
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

Auxiliary Transmitter	Other Transmitter Cost Not Listed		
	Name	Description	
	Auxilary Transmitter Installation Costs	Installation, RF, and electrical work associated with auxiliary transmitter install	

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?	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 Manufacturer and Type	Class	Full Power	
		Mounting	Side Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Horizontal	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels	N/A	
		Design power capacity in use	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	550.0 kW	
			-	

Manufacturer	
Model	TFU-16JSC C165 SP
Year	2005

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?	No	
		Is antenna directional?	Yes	
		Will antenna be located on or in close proximity to an antenna farm?	Yes	
	New Antenna Manufacturer and Types	Class	Full Power	
		Mounting	Top Mount	
		Antenna position in stack	Not in Stack	
		Polarization	Elliptical	
		Туре	Slotted Coaxial	
		Number of Stations Supported	N/A	
		Number of Panels/Bays	N/A	
		Lower Limit	N/A	
		Upper Limit	N/A	
		Design power capacity in use	N/A	
		Other Antenna Type	N/A	
		ERP: (Effective Radiated Power)	425.0 kW	
		Manufacturer		
			1	

Model	TFU-14ETT /VP-R 4C165
Year	2018
Justification for New Antenna	Current antenna (ch 39) will not work on new channel (ch 29)

Other Antenna Costs

Primary Antenna

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

Sweep Test	Do you require the sweep testing of	Yes
	transmission line and antenna?	

Primary	Other Antenna Cost Not Listed		
Antenna	Name	Description	
	Antenna Mounting Equipment	Adapter and support pole required to mount antenna to tower.	

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

Primary	Existing Transmission Line			
Transmissio	n Line Section	Question	Response	
	Existing Transmission Line Description	Type of change	Purchase New	
		Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Owned	
		Owner	N/A	
		Site	N/A	
		Is the existing transmission line shared with another station or stations?	No	
		Is Transmission Line in operating condition?	Yes	
	Existing Transmission Line Manufacturer and Type	Manufacturer		
		Туре	Rigid	
		Diameter	6 1/8 inches	
		Other Diameter	N/A	
		Segment Length	19 3/4 inches	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	370 feet per run	

Primary	New Transmission Line			
Transmissio	New Transmission Line Costs	Question	Response	
		Use	Primary (Main)	
		Description of Use	N/A	
		Change Type	Purchase New	
		Is this a request for upgraded equipment?	No	
		Туре	Rigid	
		Diameter	6 1/8 inches	
		Other Diameter	N/A	
		Segment Length	19 1/2 inches	
		Other Segment Length	N/A	
		Number of parallel runs	1	
		Length	400 feet per run	
		Justification for New Transmission Line	Current line will not work on the channel (ch 29)	

Other Transmission Line Expenses Not Listed Primary Description

Line Adapters	Line Adapters

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

marv	Existing	Tower
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Primary	Existing Tower			
Tower	Section	Question	Response	
	Existing Tower Description	Type of change	Modify Existing	
		Tower Use	Primary (Main)	
		Description of Use	N/A	
		Ownership	Leased	
		Is this tower consider Complex?	No	
		Is this tower currently shared with any other stations?	Yes	
		One or more FM, AM or TV radio broadcaster(s)	Yes	
		Others Types of Users	No	
		Is tower documented for structural analysis?	No	
		Is tower compliant with Rev G?	No	
	Existing Tower Structure Registration	Do you have a tower registration number?	Yes	
		ASR Number	1204586	
	Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	33° 20' 03.2" N-	
		Longitude (NAD83)	112° 03' 40.5" W-	
		Overall Structure Height	395.99 feet	
		Support Structure Height	301.83 feet	
		Ground Elevation Above Mean Sea Level (AMSL)	2627.92 feet	

	Structure Type	TOWER - Free Standing or Guyed Structure
	Tower Owner	America 51, L.P.
	Date Constructed	12/20/1998

FM, AM or TV radio broadcasters. Facility ID's, Call Signs and Services of other broadcast stations with whom the tower is shared

Facility ID	Call Sign	Service
26655	KPPX-TV	DTV
81458	KTAZ	DTV

Primary Tower Modification Costs

Tower

Tower

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

Primary Tower Rigging Costs

Section	Question	Response
Tower Rigging Costs	Complex Tower	N/A
Helicopter Services Required	Are helicopter services required?	Yes

Other Tower Expenses Not Listed Primary Tower

Information not provided.

Outside	Section	Question	Response
Professional	I Services Costs Outside Project Management Services	Do you require outside project management services?	Yes
		Number of Hours	1040
		Explanation	Project oversight of transmitter install, electrical connectivity, tower work, and antenna installation. Additional time will be spent tracking financial and legal process and coordinating with other broadcasters.
	Outside RF consulting Engineering Services	Perform engineering study for new channel assignment and antenna development	No
		Prepare engineering section of Form FCC Construction Permit Application	No
		For Auxiliary Facility	N/A
		For Main Facility	N/A
		Prepare engineering section of 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
		Do you have Distributed Transmission System engineering services?	N/A

	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting	Prepare and file Form FCC Construction Permit Application	Yes
Services	For Auxiliary Facility	Yes
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	Yes
	For Main Facility	Yes
	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	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	Yes
	Additional Field Engineering Service	Yes
	Number of Days	40

Justification

Transmitter and RF design at ground level

Outside Other Professional Services Expenses Not Listed

Professional Services rCostsided.

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	Yes
		Non-zoning permits	Yes
		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

Other Expenses	Other Expenses Not Listed			
	Name	Description		
	Removal of interim RF system	Removal of interim RF system upon cutover		

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 THU9-24	\$219,389.29	\$81,589.29		\$0.00	
UHF and VHF - minor banding issues	\$105,200.00	\$0.00	N/A	N/A	N/A
30 kW mask filter	\$32,600.00	\$0.00	costs included in retune	N/A	N/A
Primary Transmitter Retune	\$81,589.29	\$81,589.29	N/A	N/A	N/A
Auxiliary Transmitter THU9-12	\$875,790.16	\$413,980.51		\$413,980.51	
UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	\$684,000.00	\$242,853.35	See attached quote from Rohde and Schwarz. Needed to remain on air during and after transmitter retune before final transition date. Replaces existing backup transmitter. 7.29% tax added	\$242,853.35	N/A

Transformer 3 phase /480v - 150 KVA	\$25,550.00	\$4,887.00	N/A	\$4,887.00	N/A
Other Electrical Service: Installation costs outlined below include electrical work	\$0.00	\$0.00	N/A	N/A	N/A
Auxilary Transmitter Installation Costs	\$166,240.16	\$166,240.16	N/A	\$166,240.16	N/A
Sub-total	\$1,095,179.45	\$495,569.80	N/A	\$413,980.51	N/A
Total for all systems	\$3,326,739.13	\$2,809,900.39	N/A	\$1,686,383.56	N/A

Actual Information Description	File Name
UHF and VHF - minor banding issues	Information not provided.
30 kW mask filter	Information not provided.
Primary Transmitter Retune	Information not provided.

UHF - Liquid Cooled Solid State Transmitter 14.2 - 20 kW	Component Description:	See line 1 of invoice and a proportional amount of the tax on line 3. See attached explanation of variance for remaining invoice amount. \$242,853.35
Transformer 3 phase/480v - 150 KVA	Component Description: Amount:	Transformers for 1 cabinet DTV transmitter, 75KVA K13 480/400Y- 230, plus AZ sales tax \$4,887.00
Other Electrical Service: Installation costs outlined below include electrical work	Information not provided.	
Auxilary Transmitter Installation Costs	Component Description:	This is just for the installation of the cabinet. See line 2 of invoice. Also, updated invoice with cover letter and vendor name. As well as added project manager name to invoice. \$83,120.08
	Component Description: Amount:	See 2nd item of invoice \$83,120.08

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 TFU-14ETT /VP-R 4C165	\$426,877.00	\$306,852.00		\$218,602.82	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$173,707.50	N/A	\$142,971.76	N/A
Sweep test of existing antenna	\$6,730.00	\$4,500.00	N/A	\$4,500.00	N/A
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	\$12,300.00	\$10,297.50	N/A	\$9,267.76	N/A

Antenna Mounting Equipment	\$118,347.00	\$118,347.00	See lines 1 and 2 in attachment "KTAZ Antenna Additional Proposal", as well as the attachment "KTAZ Mounting Brackets"	\$61,863.30	N/A
Sub-total	\$426,877.00	\$306,852.00	N/A	\$218,602.82	N/A
Total for all systems	\$3,326,739.13	\$2,809,900.39	N/A	\$1,686,383.56	N/A

Actual Information Description	File Name	
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	Component Description:	See line 1 of invoice. See attached explanation of variance for line 2.
	Amount:	\$71,485.88
	Component Description: Amount:	See line 1 of invoice. See attached explanation of variance for line 2. \$71,485.88

Sweep test of existing		
antenna	Component Description:	This is just for the antenna line sweep. See line 3 of invoice. Also, updated invoice with cover letter and vendor name. As well as added project manager name to invoice.
	Amount: Component Description: Amount:	\$2,250.00 See 3rd item of invoice. \$2,250.00
Elbow complex, single channel, at antenna input, per 6 1/8. feedline (if needed)	Component Description: Amount:	See line 3 of invoice. \$4,633.88
	Component Description: Amount:	See line 3 of invoice. \$4,633.88
Antenna Mounting Equipment	Component Description: Amount:	See lines 1 and 2 of invoice. \$44,649.00
	Component Description: Amount:	Custom mounting brackets to relocate antenna \$8,607.15
	Component Description:	Antenna mounting brackets

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
Primary Transmission Line	\$151,448.70	\$143,281.40		\$128,906.26	
Line Adapters	\$70,648.70	\$70,648.70	See lines 3- 12 in attachment "KTAZ Antenna Additional Proposal"	\$63,536.82	N/A
Rigid Transmission Line - copper, 6 1/8"	\$80,800.00	\$72,632.70	N/A	\$65,369.44	N/A
Sub-total	\$151,448.70	\$143,281.40	N/A	\$128,906.26	N/A
Total for all systems	\$3,326,739.13	\$2,809,900.39	N/A	\$1,686,383.56	N/A

Actual Information	
Description	File Name

Line Adapters		
	Component Description:	Installation of the
		adaptor for the
		tower pole with
		tax and expedited
		delivery cost
		included
	Amount:	\$31,744.90
	Component Description:	See lines 3-12 of
		invoice.
	Amount:	\$31,791.92
Rigid Transmission Line -		
copper, 6 1/8"	Component Description:	See line 4 of
		invoice.
	Amount:	\$32,684.72
	Component Description:	See line 4 of
		invoice.
	Amount:	\$32,684.72

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).

	Predetermined	Estimated	Estimated Cost		Actual Cost
Description	Cost Estimate	Cost	Justification	Actual Cost	Justification
Primary Tower TOWER	\$1,156,200.00	\$1,439,593.21		\$751,160.00	
Serious tower reinforcement /modifications	\$1,052,000.00	\$1,008,994.81	After structural study, more tower modifications necessary. Attached "KTAZ ITI Additional Charges", all tower mod & other charges not included in 1st Marsand proposal. PO to be revised, & Marsand to credit what was paid on "estimated charges" originally	\$350,000.00	N/A
Short Tower (less than 500')	\$84,200.00	\$397,418.40	Tower crew to install antenna and line (cost includes helicopter lift)	\$367,980.00	N/A
Tower Helicopter Lift	\$0.00	\$0.00	included in rigging costs	N/A	N/A

Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$33,180.00	Includes structural study and tower mods design study.	\$33,180.00	N/A
Sub-total	\$1,156,200.00	\$1,439,593.21	N/A	\$751,160.00	N/A
Total for all systems	\$3,326,739.13	\$2,809,900.39	N/A	\$1,686,383.56	N/A

Actual Information Description	File Name	
Serious tower reinforcement /modifications	Component Description:	This is just for the estimated tower modifications. See line 6 of invoice. Also, updated invoice with cover letter and vendor name. As well as added project manager name to invoice. \$175,000.00
	Component Description:	See "estimated tower modifications" on invoice
	Amount:	\$175,000.00

Component Description:	This is just for the tower crew antenna line install. See line 5 of invoice. Also, updated invoice with cover letter and vendor name. As well as added project manager name to invoice.
Amount:	\$183,990.00
Component Description:	See "Tower crew antenna/line install" on invoice \$183,990.00
Information not provided.	φ100,000.00
	Amount: Component Description: Amount:

Structural engineering tower load study for a documented tower with candelabra	Component Description: Amount:	Mount Analysis \$1,330.00
	Component Description: Amount:	Broadcast Tower Modification Design \$4,500.00
	Component Description:	Broadcast Tower
	Amount:	Modification Design \$9,864.00
	Component Description:	Structural Analysis of existing tower (Add MW Dish)
	Amount:	\$2,000.00
	Component Description:	Broadcast Tower Modification Design. Note that the line mentioning "Add KPPX" only refers to the fact that the vendor added consideration of the KPPX antenna to their designs. These costs are all related to KTAZ
	Amount:	\$4,660.00
	Component Description:	Structural Analysis of an Existing Tower \$4 250 00
	Amount:	\$4,250.00
	Component Description: Amount:	Broadcast Tower Modification Design \$6,576.00

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	\$330,875.00	\$266,250.00		\$122,801.57	
Project management of the transition	\$164,320.00	\$156,000.00	N/A	\$111,906.16	N/A
Additional Field Engineering Service, 40 Days	\$40,000.00	\$40,000.00	Transmitter and RF design at ground level	\$10,000.00	N/A
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	\$30,000.00	N/A	N/A	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 and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$611.91	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$283.50	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$4,000.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N/A
Sub-total	\$330,875.00	\$266,250.00	N/A	\$122,801.57	N/A
Total for all systems	\$3,326,739.13	\$2,809,900.39	N/A	\$1,686,383.56	N/A

Components

Actual Information Description	File Name	
Project management of the transition	Component Description: Amount:	Coordination with Ion/ KPPX and Paul J. Ford on tower modification plan and KTAZ transition plan \$1,299.60
	Component Description: Amount:	Project management \$6,150.00

Component Description: Amount:	Project Management Services \$4,290.00
Component Description: Amount:	Project Management Services \$2,145.00
Component Description: Amount:	Project Management Services \$2,145.00
Component Description:	This is just for the Project Management Services. See line 4 of invoice. Also, updated invoice with cover letter and vendor name. As well as added project manager name to invoice. \$21,246.30
Component Description: Amount:	Updated and corrected the Invoice Date and Invoice due date for October 2018 Project Management \$6,000.00
Component Description: Amount:	Project Management Services \$3,300.00

Component Description:	Project status meeting participation, Coordination with PointB, KPPX antenna stack verification structuralengineering review with Paul J Ford. \$600.00
Amount.	<i>\\</i>
Component Description: Amount:	Project Management Services \$348.95
Component Description: Amount:	Project management \$10,050.00
Component Description: Amount:	Coordination with Ion/ KPPX and Paul J. Ford on tower modification plan and KTAZ transition plan \$699.20
Component Description: Amount:	Permitting follow-up with City of Phoenix. \$308.75
Component Description: Amount:	Jan 2018 Project Management \$14,025.00
Component Description:	Permitting follow-up with City of Phoenix. Tower elevation verification. Project status meeting participation. \$760.00

Component Description: Amount:	Project Management Services \$6,630.00
Component Description: Amount:	Project Management Services \$3,510.00
Component Description: Amount:	See "Project Management" portion of invoice, itemized with completed work \$21,246.30
Component Description:	Tower elevation verification. Project status meeting participation, Coordination with Point B, KPPX antenna stack verification structural engineering review with Paul J Ford, Conference calls with w PJF and Project team. \$617.50
Component Description: Amount:	Coordination with Ion/ KPPX and Paul J. Ford on tower modification plan and KTAZ transition plan \$974.70
Component Description:	April 2018 project management and travel expenses, see
Amount:	attached receipts \$8,859.86

Engineering Service, 40 Days	Component Description: Amount:	Engineering site visit inspection, measurements, drawing and planning for repack transmitte and RF installation, budgeting and planning. \$10,000.00
RF Exposure Measurements	Information not provided.	
Comprehensive coverage verification via field study, if needed	Information not provided.	
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.	

Component Description: Amount:	See line 1 of invoice. \$43.65
Component Description: Amount:	See lines 2-4 of invoice, less 10% vendor discount. \$273.06
Component Description: Amount:	Review of Form 399 \$43.65
Component Description: Amount:	Review of Form 399 \$43.65
Component Description: Amount:	Review of Form 399 \$87.30
Component Description.	See half of line 1,
Component Description:	less 10% vendor discount.
Amount: Component Description:	less 10% vendor
	Amount:Component Description:Amount:Component Description: Amount:Component Description: Amount:Component Description: Amount:

Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	Component Description:	See line 1 of invoice, less 10% vendor discount.
	Amount:	\$37.80
	Component Description:	See lines 2, 3, and half of line 1, less 10% vendor discoun
	Amount:	\$245.70
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.	
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.	

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	\$166,158.98	\$158,353.98		\$50,932.40	
Removal of interim RF system	\$50,956.99	\$50,956.99	N/A	N/A	N/A
MVPD Notification of Channel Change	\$12,000.00	\$12,000.00	N/A	N/A	N/A
Develop and air announcement of upcoming channel change	\$30,000.00	\$30,000.00	N/A	N/A	N/A
Equipment Storage	\$2,500.00	\$2,500.00	N/A	N/A	N/A
Equipment Delivery and Handling Charges	\$5,000.00	\$5,000.00	antenna shipment and delivery	N/A	N/A
BLM or NFS Coordination	\$0.00	\$0.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$3,750.00	N/A	\$3,750.00	N/A
Non-zoning permits	\$1,500.00	\$1,500.00	N/A	N/A	N/A
Local Zoning	\$1,500.00	\$1,500.00	N/A	N/A	N/A

FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	\$50,956.99	\$50,956.99	Disposal of Thales Auxiliary Transmitter and associated equipment	\$47,182.40	N/A
Sub-total	\$166,158.98	\$158,353.98	N/A	\$50,932.40	N/A
Total for all systems	\$3,326,739.13	\$2,809,900.39	N/A	\$1,686,383.56	N/A

Components

Actual Information Description	File Name
Removal of interim RF system	Information not provided.
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.
Equipment Storage	Information not provided.
Equipment Delivery and Handling Charges	Information not provided.
BLM or NFS Coordination	Information not provided.
DTV Medical Facility Notification	Component Description:Medical Notification MailingAmount:\$3,750.00
Non-zoning permits	Information not provided.

FCC Filing Fees - Special Temporary Authorization request	Information not provided.	
Disposal Costs (for equipment and other waste, net of any salvage value)	Component Description:	This is just for the disposal of the aux transmitter. See line 1 of invoice. Also, updated invoice with cover letter
	Amount:	and vendor nam As well as adde project manage name to invoice \$23,591.20
	Component Description:	See 1st item of
	Amount:	invoice \$23,591.20

Cost	Grand Total			
Information		Predetermined Cost Estimate	Estimated Cost	Actual Cost
	Total for all systems	\$3,326,739.13	\$2,809,900.39	\$1,686,383.56

Reimbursem	enrestanus	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

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.	
		 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. 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).
- 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 above- named applicant for the Authorization(s) specified above.	Margaret L Tobey Assistant Secretary
	03/08/2019

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).	
		 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. 	
		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. 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	lare, under penalty of perjury, that I am uthorized representative of the above- ed applicant for the Authorization(s) fied above.	Margaret L Tobey Assistant Secretary
		03/08/2019

Attachments